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ANNUAL STATEMENT

For the Year Ended December 31, 2008

of the Condition and Affairs of the

FACTORY MUTUAL INSURANCE COMPANY

NAIC Group Code.....65, 65 (Current Period) (Prior Period) NAIC Company Code..... 21482 Employer's ID Number..... 05-0316605

Organized under the Laws of Rhode Island State of Domicile or Port of Entry Rhode Island Country of Domicile US

Incorporated/Organized..... October 31, 1835 Commenced Business..... October 31, 1835

Statutory Home Office	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	401-275-3000 *(Area Code) (Telephone Number)*
Mail Address	P.O. Box 7500….. Johnston ..... RI ..... 02919-0500 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	1301 Atwood Avenue….. Johnston ..... RI ..... 02919-4908 *(Street and Number) (City or Town, State and Zip Code)*	401-275-3000 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.fmglobal.com	
Statutory Statement Contact	Jeffrey Black *(Name)*	401-275-3000-1559 *(Area Code) (Telephone Number) (Extension)*
	jeffrey.black@fmglobal.com *(E-Mail Address)*	401-946-8306 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Shivan Sivaswamy Subramaniam	President and CEO	2. John James Pomeroy	Secretary and Sr. Vice President
3. William Alfred Mekrut	Treasurer		

OTHER

Antonius Rudolfus Henricus Bosman	Executive Vice President	Brian Joseph Hurley	Executive Vice President
Jeffrey Alfred Burchill	Senior Vice President	Jeanne Ruth Lieb	Senior Vice President
Paul Edward LaFleche	Senior Vice President	John James Pomeroy	Senior Vice President
Enzo Rebula	Senior Vice President		

DIRECTORS OR TRUSTEES

David Boyd Burritt	Walter Joseph Galvin	Mary Lynch Howell	John Anderson Luke, Jr
Gracia Catherine Martore	Robert Joseph O'Toole	David Pulman	Elisabeth Struckell
Shivan Sivaswamy Subramaniam	James Conrad Thyen	Alfred Joseph Verrecchia	

State of Rhode Island
County of Providence

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

(Signature)	(Signature)	(Signature)
Shivan Sivaswamy Subramaniam	John James Pomeroy	Theresa Ann Molloy
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President and CEO	Secretary and Sr. Vice President	VP Controller
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 2nd day of February 2009

John A. Soares III Notary Public

Expires July 5, 2009

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN Other Alien #1 DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,860,742	8,619,790		3,387,405	1,068,356	2,691,207	15,568,305		9,373	87,128		
2.1 Allied lines	15,948,087	17,880,313		6,876,496		358,595	676,670		813	5,471		
2.2 Multiple peril crop												
2.3 Federal 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	30,000	30,000		12,493								
9. Inland marine	17,355,928	16,918,656		7,729,769	1,084,737	(151,228)	1,452,167		2,478	27,696		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					17,882	(12,728)			(559)			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(214)	6,941	12,676	685	512			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,707,949	4,076,605		1,665,456		(16,894,773)	110,000		(719)	2,098		
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	44,902,706	47,525,363	0	19,671,620	2,170,761	(14,001,986)	17,819,818	685	11,899	122,393	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 0 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,835,670	2,022,463		496,454	399,786	77,069	127,283		2,384	2,384		48,054
2.1 Allied lines	3,670,481	4,118,052		1,009,187								96,086
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,647,690	3,096,560		826,198	3,291,966	(1,138,058)			(81,738)			69,312
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,153,658	1,196,069		481,117		552,734	552,734		10,585	10,585		30,201
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,307,499	10,433,144	0	2,812,956	3,691,752	(508,255)	680,017	0	(68,769)	12,969	0	243,653

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 0 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,625,827	6,377,323		2,948,340	4,744,730	1,972,195	335,906	13,517	(56,849)	6,292		147,274
2.1 Allied lines	11,221,883	13,116,979		5,993,326	782,003	(688,790)	130,688	9,628	(91,406)	2,231		293,768
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,320,477	3,736,705		1,759,813	874,099	(720,660)	741,642	80,023	(200,338)	12,206		86,924
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(11,988)	(11,988)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,142,654	7,186,699		3,732,579	(15,751)	5,920,731	14,479,110		87,153	246,509		186,981
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,310,841	30,417,706	0	14,434,059	6,373,094	6,471,489	15,687,345	103,167	(261,440)	267,239	0	714,947

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,666,213	4,095,654		2,183,563	4,368,959	5,963,388	4,903,205		61,534	91,838		95,975
2.1 Allied lines	7,314,240	8,446,725		4,438,703	4,132,116	3,231,164	2,456,663		(4,688)	41,947		191,473
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,629,047	6,044,076		3,438,981	723,586	785,497	373,402		398	6,146		147,358
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,015,564	3,012,209		1,494,075	3,698,590	5,047,426	1,528,049		19,266	22,610		78,942
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	19,625,064	21,598,663	0	11,555,322	12,923,251	15,027,475	9,261,318	0	76,511	162,540	0	513,748

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 5 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	12,199	6,116		6,083								319
2.1 Allied lines	24,768	12,418		12,350								648
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,291	2,653		2,638								139
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	10,554	5,292		5,262								276
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	52,812	26,479	0	26,333	0	0	0	0	0	0	0	1,383

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,271,141	5,301,288		3,331,782	4,255,635	(1,263,039)	930,481	5,183	(76,870)	17,428		137,989
2.1 Allied lines	10,530,268	10,925,466		6,772,807	286,300	522,863	761,229	3,692	(13,244)	12,998		275,663
2.2 Multiple peril crop												
2.3 Federal 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					241	241						
9. Inland marine	4,027,102	3,891,870		2,594,417	2,965,339	5,710,275	6,605,248		23,524	108,712		105,422
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,608,038	3,663,753		2,369,125	6,443,331	11,109,551	6,889,583		50,274	91,759		94,452
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	23,436,550	23,782,377	0	15,068,131	13,950,846	16,079,890	15,186,541	8,875	(16,316)	230,896	0	613,525

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 0 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	31,131,516	30,621,035		17,239,448	432,164,254	436,561,995	13,617,239	305,864	392,475	261,299		814,965
2.1 Allied lines	60,997,672	61,669,281		34,377,049	17,445,155	(11,695,340)	4,125,789	197,397	(1,113,233)	66,095		1,596,806
2.2 Multiple peril crop												
2.3 Federal 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	(6,010)	23,141				787,645	1,788,702	33,962	52,977	25,979		(157)
9. Inland marine	146,664,734	160,814,280		76,686,847	6,846,849	4,736,331	5,703,164	910,018	835,610	92,647		3,839,410
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					1,700,000	28,836,596	37,789,513	133,422	250,242	551,237		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(93)	157,849	157,942	5,313	7,617	2,304		
23. Fidelity					(10,400)	(5,689,017)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	12,559,547	12,856,503		7,153,637	15,009,162	(13,754,695)	5,356,639		(568,221)	69,768		328,786
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	251,347,458	265,984,240	0	135,456,980	473,154,928	439,941,364	68,538,987	1,585,976	(142,534)	1,069,329	0	6,579,809

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 5 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	48,842,660	52,278,096		27,941,263	84,076,978	122,189,097	100,953,679	109,521	953,487	1,681,410		1,948,433
2.1 Allied lines	99,428,456	109,186,918		55,919,232	5,718,578	8,390,539	11,761,092	19,082	39,200	167,430		3,966,404
2.2 Multiple peril crop												
2.3 Federal 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	(3,105)	(3,105)				(3,000)						(124)
9. Inland marine	52,570,179	53,077,183		28,252,078	46,972,141	41,912,837	38,251,851	7,509	(120,144)	665,391		2,097,132
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	43,349,727	45,897,441		23,201,930	22,323,638	102,772,014	101,375,786	772,005	1,617,176	1,215,411		1,729,309
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	244,187,917	260,436,532	0	135,314,503	159,091,335	275,261,487	252,342,408	908,118	2,489,720	3,729,642	0	9,741,154

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 0 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,116,080	5,452,738		2,941,446	290,137	62,459			(6,270)			133,929
2.1 Allied lines	10,209,034	11,218,975		5,979,325	2,399,826	6,643,249	4,394,561		53,535	72,475		267,254
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,078,545	6,818,943		3,322,801	1,048,007	212,149	778,230	181,495	164,110	12,397		159,125
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(5,197)	(5,197)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,246,167	2,459,171		1,602,032	522,074	1,487,222	2,981,296		13,138	50,757		58,800
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	23,649,827	25,949,827	0	13,845,604	4,254,847	8,399,883	8,154,088	181,495	224,513	135,629	0	619,109

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 0 7 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	15,063,468	12,152,808		8,488,888	1,175,886	(6,434,130)	4,389,138		(145,468)	82,209		394,334
2.1 Allied lines	30,176,167	24,813,522		17,255,981	5,906,282	(2,415,533)	274,629		(510,411)	4,689		789,956
2.2 Multiple peril crop												
2.3 Federal 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						(10,189)			(172)			
9. Inland marine	7,200,848	5,822,780		4,997,059	94,527	(907,147)	13,037	40,240	(140,815)	215		188,505
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					4,000,000	(1,046,477)	9,723,045	14,878	(89,118)	141,831		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								125	125			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,756,549	2,535,234		1,679,764	4,365	125,814	672,144		11,336	11,443		72,161
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	55,197,032	45,324,344	0	32,421,692	11,181,059	(10,687,662)	15,071,993	55,243	(874,524)	240,387	0	1,444,956

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,108,082	3,539,520		1,723,328	151,911	172,277	20,365		381	381		81,364
2.1 Allied lines	6,203,433	7,294,464		3,503,140	114,351	44,795	223,398		(16,067)	3,814		162,394
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,382,698	1,766,584		797,154	172,236	779	1,622		(15,057)	27		36,196
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	477,209	644,396		302,284	202,407	830,207	800,418		10,130	13,351		12,492
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,171,422	13,244,965	0	6,325,906	640,906	1,048,058	1,045,804	0	(20,613)	17,573	0	292,447

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	749,824	674,951		479,122	2,248,689	(154,282)			(45,978)			19,629
2.1 Allied lines	1,497,677	1,385,629		973,952								39,206
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	869,690	809,900		453,303								22,767
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						330,737	708,951	8,677	10,032	10,342		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	372,029	324,698		214,050								9,739
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,489,221	3,195,177	0	2,120,427	2,248,689	176,455	708,951	8,677	(35,946)	10,342	0	91,341

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	21,774,337	22,381,676		9,194,339	2,435,920	5,041,598	7,519,002	11,735	21,478	103,372		570,012
2.1 Allied lines	43,462,394	45,670,477		18,690,168	5,360,546	(12,508,385)	3,628,924	8,359	(251,791)	39,766		1,137,765
2.2 Multiple peril crop												
2.3 Federal 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						(17,887)	351,075	54,276	53,384	5,121		
9. Inland marine	16,537,248	16,774,487		6,943,443	650,121	2,042,647	1,882,090		21,516	30,318		432,914
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability								625	625			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	11,108,748	10,788,882		4,955,056	44,137,654	22,632,854	22,186,366		(436,696)	377,727		290,806
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	92,882,726	95,615,522	0	39,783,006	52,584,240	17,190,827	35,567,456	74,995	(591,484)	556,303	0	2,431,497

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	11,227,664	12,740,624		6,482,184	38,770,036	40,412,848	1,932,561	27,552	58,155	36,568		293,919
2.1 Allied lines	22,163,868	26,014,879		13,013,267	7,641,679	11,789,589	5,400,646	16,678	(9,296)	92,214		580,209
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,923,390	9,689,507		4,284,388	547,262	(2,228,528)	6,919,287	360	(543,110)	113,881		207,420
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability								(14,894)	(14,894)			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,949,210	8,855,987		4,287,347	2,674,397	1,988,880	450,766		(14,103)	7,006		208,096
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	49,264,131	57,300,997	0	28,067,185	49,633,373	51,962,790	14,703,260	29,696	(523,247)	249,669	0	1,289,643

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	479,918,374	487,579,787		262,006,608	811,941,404	897,109,373	373,350,590	9,367,843	10,818,932	6,478,650		13,027,415
2.1 Allied lines	865,610,307	899,290,364		481,674,103	281,350,373	324,274,532	271,594,340	3,215,008	(4,199,598)	5,368,676		23,606,129
2.2 Multiple peril crop												
2.3 Federal 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	367,771	525,168		172,889	9,691,709	18,958,369	34,317,296	211,468	364,230	497,879		8,800
9. Inland marine	543,355,002	573,681,059		292,835,428	372,762,767	476,697,380	345,896,340	7,217,750	(4,062,601)	5,681,026		14,490,620
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					45,580,790	109,111,184	226,789,152	1,747,816	1,592,236	3,308,186		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					460	(412,792)	402,356	35,285	38,106	5,870		
23. Fidelity					(139,861)	(5,818,478)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	269,222,169	281,174,519		150,171,138	208,688,766	319,068,332	321,787,022	1,428,245	2,995,198	4,855,516		7,545,162
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,158,473,623	2,242,250,898	0	1,186,860,165	1,729,876,407	2,138,987,899	1,574,137,096	23,223,415	7,546,503	26,195,803	0	58,678,126

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,190	13,133		6,344								136
2.1 Allied lines	10,539	28,018		12,880								276
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	32,144	136,419		52,703								841
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,363	2,838		1,822								62
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	50,236	180,407	0	73,749	0	0	0	0	0	0	0	1,315

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	328,773	409,405		199,502								8,607
2.1 Allied lines	654,703	846,431		405,554								17,139
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	731,400	1,516,991		470,451	1,943,490	(753,110)			(49,755)			19,147
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	239,117	252,038		78,804	377,614	57,654			(5,783)			6,260
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,953,994	3,024,865	0	1,154,311	2,321,104	(695,457)	0	0	(55,538)	0	0	51,152

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	4,461,200	4,751,217		2,208,658	459,415	568,129	127,283	382,392	384,421	2,384		116,786
2.1 Allied lines	8,902,985	9,740,697		4,489,716	167,929	167,929						233,064
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,673,806	5,885,732		4,850,964	159,176,657	252,101,688	92,925,031	25,405	1,556,451	1,531,046		200,886
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,670,382	4,009,321		2,067,737	875,941	1,478,262	1,960,421	8,023	16,059	33,377		96,084
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	24,708,373	24,386,967	0	13,617,074	160,679,941	254,316,008	95,012,735	415,820	1,956,931	1,566,807	0	646,819

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,871,168	1,934,931		1,111,894								48,984
2.1 Allied lines	3,735,242	3,981,628		2,260,237								97,782
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,103,106	1,852,305		1,269,372		235,000	235,000					55,055
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,279,168	1,549,387		836,282		2,067,314	2,240,481		38,145	38,145		33,486
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,988,684	9,318,252	0	5,477,785	0	2,302,314	2,475,481	0	38,145	38,145	0	235,307

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	16,703,235	17,157,113		9,406,422	21,622,576	12,943,464	4,923,224	498,502	326,515	90,262		437,260
2.1 Allied lines	33,277,741	35,175,318		19,086,893	649,274	234,379	3,034,529	354,132	101,782	47,118		871,149
2.2 Multiple peril crop												
2.3 Federal 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	(21,230)	102,069			17,117	(135,698)	313,894		641	4,080		(556)
9. Inland marine	12,288,897	13,727,612		6,889,666	3,939,014	7,574,950	4,329,520		(2,325)	71,257		321,700
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					310,342	8,107,269	21,633,213	97,226	135,287	315,565		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								1,250	1,250			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,441,672	7,495,139		4,333,764	654,610	664,336	462,659		(574)	7,877		194,809
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	69,690,315	73,657,252	0	39,716,746	27,192,933	29,388,699	34,697,039	951,109	562,575	536,159	0	1,824,363

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,225,370	7,423,808		4,883,722	4,135,864	1,505,928	1,247,586		(52,698)	21,494		189,147
2.1 Allied lines	14,419,842	15,328,012		9,927,532	589,902	(3,510,106)	112,816		(95)	1,926		377,485
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,119,411	6,391,196		3,836,656	998,316	892,324	773,729		(17,593)	2,366		160,195
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,924,262	4,844,239		3,408,414	2,361,216	602,773	616,132		(33,817)	10,490		128,908
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,688,885	33,987,255	0	22,056,325	8,085,298	(509,080)	2,750,263	0	(104,202)	36,276	0	855,734

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,795,922	3,749,577		2,155,092	1,429,523	207,564	66,587	143,252	119,844	1,247		99,370
2.1 Allied lines	7,583,636	7,698,876		4,380,825	1,491,558	4,706,338	3,214,781	102,042	138,280	36,237		198,526
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,564,267	4,641,803		2,378,572		2,690,856	2,752,187		32,445	45,297		119,484
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(856)						
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,126,499	2,020,456		1,235,458	853,873	(30,523)			(16,502)			55,668
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	18,070,324	18,110,712	0	10,149,947	3,774,954	7,573,379	6,033,555	245,294	274,068	82,781	0	473,047

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	8,893,972	8,317,611		5,241,401	3,443,856	1,005,308	1,414,245	1,390	(50,523)	21,806		232,828
2.1 Allied lines	17,783,173	17,074,915		10,654,596	1,973,632	(6,024,216)	271,002	990	1,967	5,054		465,530
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,407,077	7,175,031		3,631,962	292,619	2,272,872	2,798,539		34,911	46,060		167,725
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						42,180	129,049		295	1,882		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,468,130	6,655,234		3,187,197	63,366	1,212,185	5,197,917		12,945	88,495		143,145
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	38,552,352	39,222,791	0	22,715,156	5,773,474	(1,491,671)	9,810,752	2,379	(405)	163,298	0	1,009,229

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 1 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	4,557,352	5,064,589		2,223,427	19,922,275	17,203,566	30,548	1,426,013	1,373,981	572		119,303
2.1 Allied lines	9,096,011	10,398,321		4,519,745	48,406,086	12,404,643	2,495,006	1,015,791	(5,212,496)	39,818		238,117
2.2 Multiple peril crop												
2.3 Federal 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					262,034	378,199	12,597,354	15,382	36,725	183,758		
9. Inland marine	6,219,830	6,846,259		2,371,646	50,771,309	18,254,061	11,847,729	4,986,149	(1,921,118)	194,995		162,824
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					25,000	90,133	114,985	24,354	24,663	1,677		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,762,734	4,606,905		1,685,779	213,649	(96,224)			(1,024)			98,501
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	23,635,927	26,916,074	0	10,800,597	119,600,353	48,234,378	27,085,621	7,467,689	(5,699,268)	420,821	0	618,745

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 2 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	18,009,722	17,961,271		10,035,784	6,960,921	9,904,699	21,243,226	278,110	316,495	328,260		471,461
2.1 Allied lines	26,110,216	27,302,664		13,843,781	2,675,070	3,539,309	2,895,826	15,432	13,876	47,738		683,517
2.2 Multiple peril crop												
2.3 Federal 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						11,856	11,856	5,362	5,535	173		
9. Inland marine	7,758,725	8,383,601		4,232,893	442,108	3,456,498	3,253,954	541,409	590,543	53,555		203,109
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						140,662	140,662	2,870	3,103	2,052		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,780,957	5,824,781		3,035,790	11,836,822	31,831,882	22,089,614		336,147	375,228		151,335
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	57,659,619	59,472,317	0	31,148,248	21,914,922	48,884,906	49,635,138	843,183	1,265,699	807,006	0	1,509,422

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,399,389	5,295,243		3,134,933	1,551,356	4,172,503	3,746,201	3,399	50,222	70,167		141,346
2.1 Allied lines	10,790,239	10,879,566		6,372,649	528,919	222,488	1,228,689	2,422	(73,475)	20,980		282,468
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,486,705	3,890,734		2,148,071	(15,137)	370,997	1,813,546	1,140	3,959	29,848		91,275
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,457,868	2,519,233		1,337,976		(136,718)	20,070		(881)			64,342
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,134,201	22,584,775	0	12,993,628	2,065,138	4,629,270	6,808,506	6,961	(20,175)	120,995	0	579,432

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,850,919	1,864,516		1,192,359		636,416	636,416		11,920	11,920		48,454
2.1 Allied lines	3,696,823	3,844,241		2,423,805	44,664	44,664						96,776
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,699,445	1,587,352		828,797	111,008	761,008	650,000					44,488
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,155,339	2,217,456		1,183,872								56,423
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,402,526	9,513,565	0	5,628,833	155,672	1,442,088	1,286,416	0	11,920	11,920	0	246,141

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	8,045,322	8,973,527		5,389,074	423,246	879,676	1,250,695	448	6,356	20,148		210,612
2.1 Allied lines	16,038,017	18,552,291		10,954,842	723,811	78,394	7,159,905	319	(305)	122,253		419,845
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,407,374	6,813,313		4,247,725	2,618,896	(2,970,319)	2,085,025		(107,034)	34,563		167,733
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(10,113)	25,684		59	375		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)								11	11			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,952,434	7,641,681		5,324,121	(92,336)	(628,374)	268,287		(7,315)	6,866		182,002
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	37,443,147	41,980,812	0	25,915,762	3,673,616	(2,650,736)	10,789,596	779	(108,228)	184,205	0	980,192

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,980,224	6,499,640		3,230,888	582,890	(561,910)	261,776		(12,443)	4,903		156,551
2.1 Allied lines	10,921,419	12,218,212		6,007,552	243,755	1,749,647	1,663,030		26,213	28,396		285,902
2.2 Multiple peril crop												
2.3 Federal 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						(26,545)	82,525	24,086	24,386	1,204		
9. Inland marine	5,409,773	6,119,083		2,731,625	804,753	28,118	17,382	13,806	(558)	286		141,618
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						929,300	1,571,232	24,054	26,906	22,920		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(78)	(78)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,526,742	5,924,569		2,773,213	1,441,774	7,671,204	6,733,468	13,028	119,964	116,341		144,680
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,838,158	30,761,504	0	14,743,278	3,073,093	9,789,736	10,329,413	74,974	184,468	174,050	0	728,751

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	8,144,575	8,460,387		4,611,653	6,289,914	6,299,910	2,627,962	841	(29)	49,222		213,210
2.1 Allied lines	16,259,388	17,390,775		9,374,491	6,500,842	(2,971,545)	1,766,711	599	(138,708)	32,727		425,641
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						2	5					
9. Inland marine	16,767,535	18,259,569		9,843,589	2,986,436	7,094,356	6,079,068		28,651	100,052		438,943
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						585	585	870	879	9		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,193,303	4,086,266		2,417,560	2,998,591	222,544	327,670		(87,684)	5,579		109,773
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	45,364,803	48,196,997	0	26,247,294	18,775,783	10,645,851	10,802,002	2,310	(196,891)	187,589	0	1,187,566

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	63	29		34								2
2.1 Allied lines	127	58		69								3
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	24	11		13								1
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	18	8		10								0
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	232	106	0	126	0	0	0	0	0	0	0	6

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	2,450,156	2,554,548		1,533,313	216,558	674,778	458,220	895,907	904,490	8,583		64,141
2.1 Allied lines	4,892,974	5,267,839		3,116,888	195,999,222	208,485,094	20,729,942	638,181	(324,256)	652,765		128,089
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,352,928	3,494,918		1,994,430	1,009,593	(22,286,401)	1,506,460		(4,644,806)	24,794		87,773
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,630,112	2,830,414		1,571,148	249,787	226,708	92,379		1,106	1,488		68,851
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,326,170	14,147,719	0	8,215,779	197,475,160	187,100,178	22,787,001	1,534,088	(4,063,466)	687,630	0	348,854

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	675,763	726,114		363,811								17,690
2.1 Allied lines	1,347,669	1,491,157		739,550								35,279
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	779,656	863,019		430,742								20,410
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	541,053	571,536		286,156								14,164
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	3,344,141	3,651,825	0	1,820,260	0	0	0	0	0	0	0	87,543

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	12,774,848	13,175,149		6,443,385	3,947,045	(1,824,856)	345,189	6,930	(104,684)	6,963		334,422
2.1 Allied lines	24,432,101	25,649,457		12,355,890	3,053,559	3,133,586	1,782,313		18,445	37,604		639,587
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,645,802	9,205,636		4,580,676	1,157,217	1,224,313	1,733,287		(20,155)	10,588		226,331
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(10,891)						
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(3,783)	(3,783)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,034,497	6,138,701		3,655,388	670,945	1,219,869	1,204,259	960	7,481	20,503		157,972
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	51,887,249	54,168,943	0	27,035,339	8,824,983	3,738,238	5,065,048	7,890	(98,913)	75,657	0	1,358,312

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,016,338	2,035,392		1,781,502	930,209	(516,055)	5,912,984		(30,060)	110,751		78,962
2.1 Allied lines	6,045,042	4,130,519		3,621,388	95,070	95,070						158,248
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,216,092	1,953,267		1,246,478				20,906	20,906			58,013
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,112,309	2,684,765		2,082,400	32,953	(13,972,047)						81,474
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,389,780	10,803,944	0	8,731,769	1,058,232	(14,393,032)	5,912,984	20,906	(9,154)	110,751	0	376,698

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,714,795	1,939,105		1,014,602	90,048	90,048						44,890
2.1 Allied lines	3,420,522	3,999,545		2,062,466	2,063,667	3,887,545	2,173,074		33,962	38,812		89,543
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,495,800	1,587,374		917,955	766,398	1,901,692	1,135,294		18,685	18,685		39,157
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,383,682	1,616,776		770,983	652,333	3,843,638	3,275,312		2,152	3,719		36,222
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,014,800	9,142,800	0	4,766,006	3,572,445	9,722,923	6,583,680	0	54,799	61,216	0	209,813

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,299,314	1,362,397		727,759	709,363	709,363						34,014
2.1 Allied lines	2,596,008	2,802,791		1,479,382	81,106	103,065	30,159		(293)	515		67,959
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	856,573	987,972		468,734		668,949	668,949		6,731	6,731		22,424
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						3,105,619	9,092,079		20,918	132,627		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	743,206	764,684		338,373								19,456
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,495,101	5,917,843	0	3,014,249	790,469	4,586,997	9,791,187	0	27,355	139,873	0	143,852

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	8,316,767	8,941,492		4,591,544	16,620,922	1,726,937	1,293,198	(2,634)	(288,137)	24,222		217,718
2.1 Allied lines	16,604,947	18,392,972		9,333,622	1,321,024	(706,938)	1,237,549	(1,876)	(24,851)	21,131		434,687
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine							2					
9. Inland marine	6,555,102	7,471,729		3,701,974	3,714,609	(558,064)	432,860	19,854	(59,843)	7,124		171,600
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					11,665,285	9,496,894	10,176,151	51,710	(123,026)	148,440		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,416,980	3,451,053		1,696,834	26,445	(12,758)		2,802	2,071			89,450
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	34,893,796	38,257,246	0	19,323,975	33,348,285	9,946,071	13,139,760	69,856	(493,786)	200,917	0	913,455

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,145,069	1,061,607		1,017,853	253,158	253,158						29,976
2.1 Allied lines	2,287,237	2,210,384		2,069,075	100,813	152,298	80,585		(309)	95		59,876
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	632,518	761,871		545,623	39,000	365,950	434,556		5,167	7,152		16,558
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(23,271)		467,262	467,262			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,513,357	1,507,885		1,480,553		4,996,273	4,996,273		85,062	85,062		39,617
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	5,578,181	5,541,747	0	5,113,104	392,970	5,744,408	5,511,414	467,262	557,182	92,310	0	146,026

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 2 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,224,174	6,707,558		3,465,582	5,411	494,179	488,768		9,155	9,155		189,115
2.1 Allied lines	14,455,210	13,697,952		7,044,768	496,045	8,531	4,680		(93,419)	763		378,411
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,184,627	5,091,989		2,565,405	547,331	(490,673)	28,335	13,409	(41,887)	401		135,724
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,886,436	5,075,286		1,916,944	12,310,747	1,799,012		31,504	(163,914)			127,918
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,750,448	30,572,785	0	14,992,700	13,359,534	1,811,050	521,782	44,913	(290,065)	10,318	0	831,168

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 3 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	20,560,937	17,925,417		10,533,898	3,350,440	5,103,224	5,631,578	58,675	76,667	119,045		538,247
2.1 Allied lines	40,387,719	35,556,019		21,093,878	1,110,889	5,839	608,341	3,885	412,376	432,289		1,057,275
2.2 Multiple peril crop												
2.3 Federal 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	(644)	4,370			9,373,298	17,611,671	17,591,198	66,467	174,700	256,604		(17)
9. Inland marine	17,447,081	15,504,259		9,057,773	7,834,945	5,118,353	7,103,000	129,144	37,720	114,995		456,732
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					18,746,565	34,964,203	68,434,940	713,948	746,657	998,264		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(45)	(44)	1	10,969	10,969			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,080,040	8,344,993		4,615,304	49,763,779	70,447,324	27,470,821	13,602	352,163	467,695		237,699
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	87,475,133	77,335,058	0	45,300,854	90,179,871	133,250,570	126,839,878	996,689	1,811,252	2,388,892	0	2,289,936

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 6 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

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 Direct Premiums Written	2 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	14,568,088	14,046,276		8,473,531	68,848	1,385,160	1,601,121	228,768	253,308	29,989		381,365
2.1 Allied lines	29,109,793	28,838,868		17,224,833	9,462,171	14,013,609	13,457,207	162,958	132,823	231,912		762,040
2.2 Multiple peril crop												
2.3 Federal 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						532,718	1,360,475		3,120	19,845		
9. Inland marine	8,684,229	9,326,613		5,358,218	5,172,886	(133,222)	3,191,912		(309,394)	52,287		227,337
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						400,750	2,079,159	71,848	75,875	30,329		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,483,071	9,748,673		5,987,862	2,851,175	3,593,478	6,454,827	55,843	60,157	109,895		248,249
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	61,845,181	61,960,430	0	37,044,444	17,555,081	19,792,493	28,144,701	519,418	215,890	474,257	0	1,618,992

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,136,333	3,478,814		1,920,598	(134,269)	55,135	189,404		3,548	3,548		82,103
2.1 Allied lines	6,259,076	7,180,034		3,904,158	154,414	308,443	212,228		2,815	3,624		163,851
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,306,023	2,521,145		1,474,900	769,578	741,261			(522)			60,367
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(482,964)						
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,142,342	3,384,329		1,782,255	25,711	(656,785)	(27,565)		2,765	2,765		82,261
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,843,773	16,564,321	0	9,081,910	815,435	(34,910)	374,067	0	8,606	9,937	0	388,582

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,045,315	5,418,941		2,875,723	5,450,002	7,470,703	2,388,767	20,796	60,313	44,742		132,077
2.1 Allied lines	10,063,026	11,145,261		5,845,724	2,196,205	(1,033,737)	790,829	14,813	(24,792)	13,503		263,431
2.2 Multiple peril crop												
2.3 Federal 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						12,982	23,058	11,933	12,269	336		
9. Inland marine	12,484,191	11,766,024		7,373,956	2,200,000	380,916	449,620		(34,460)	7,400		326,813
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					5,714,286	6,472,863	22,014,135	22	(130,304)	321,121		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,234,738	3,737,077		1,718,256	79,275	727,913	777,447		10,833	13,236		84,679
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,827,270	32,067,303	0	17,813,659	15,639,768	14,031,640	26,443,856	47,564	(106,141)	400,338	0	807,001

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,860,742	8,619,790		3,387,405	1,068,356	2,691,207	15,568,305		9,373	87,128		
2.1 Allied lines	15,948,087	17,880,313		6,876,496		358,595	676,670		813	5,471		
2.2 Multiple peril crop												
2.3 Federal 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	30,000	30,000		12,493								
9. Inland marine	17,355,928	16,918,656		7,729,769	1,084,737	(151,228)	1,452,167		2,478	27,696		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					17,882	(12,728)			(559)			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(214)	6,941	12,676	685	512			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,707,949	4,076,605		1,665,456		(16,894,773)	110,000		(719)	2,098		
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	44,902,706	47,525,363	0	19,671,620	2,170,761	(14,001,986)	17,819,818	685	11,899	122,393	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 3 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	20,689,453	20,470,341		12,397,547	22,724,153	33,409,816	21,798,760	4,695,763	4,909,137	426,011		541,611
2.1 Allied lines	41,342,002	42,106,201		25,201,490	1,756,371	(1,638,007)	1,744,557	479,365	144,823	27,910		1,082,257
2.2 Multiple peril crop												
2.3 Federal 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									(83)			
9. Inland marine	16,445,136	17,132,644		9,576,384	9,678,826	4,369,954	8,265,338	20,899	(133,086)	135,952		430,503
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					216,199	12,662,374	21,074,458	89,426	173,632	307,414		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(875)	(875)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,101,034	8,314,890		4,840,877	3,919,054	5,363,852	7,751,911	180	54,239	131,978		212,070
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	86,577,625	88,024,076	0	52,016,298	38,293,727	54,167,113	60,635,024	5,285,633	5,148,662	1,029,264	0	2,266,441

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	5,763,303	5,199,043		1,693,556	471,185	153,403			(11,821)			150,873
2.1 Allied lines	11,701,246	10,662,567		3,438,443		(470)	11,170		29	191		306,317
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,253,254	8,040,240		2,925,795	78,983	80,289	57,941		(91)	954		216,055
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,630,304	2,130,523		946,350	86,259	209,755	480,723		7,157	8,184		68,856
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,348,107	26,032,373	0	9,004,144	636,427	442,977	549,834	0	(4,726)	9,329	0	742,101

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	2,298,405	2,300,715		845,997		2,798,100	2,912,241		52,363	54,547		60,168
2.1 Allied lines	4,598,905	4,687,837		1,719,746	79,235	(1,051,577)			(16,199)			120,391
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine					(1,600)	(6,600)	9,750					
9. Inland marine	2,708,555	2,943,216		875,578	2,234,547	(197,160)	1,620,024	1,701	(51,173)	26,663		70,905
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(107,541)	(107,541)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	649,962	639,631		279,919	600,000	614,760	2,154,117	4,024	781	36,674		17,015
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,255,827	10,571,400	0	3,721,241	2,804,642	2,049,982	6,696,132	5,725	(14,228)	117,884	0	268,478

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 1 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	6,110,703	6,059,014		2,988,808	2,931,888	2,844,888	1,371,476	52,069	50,441	25,688		159,967
2.1 Allied lines	12,211,509	12,398,159		6,075,596	(122,754,793)	(122,181,739)	638,893	37,090	33,834	10,909		319,675
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,094,083	5,314,469		2,029,867	889,414	(1,467,754)	104,293		(1,418)	1,717		133,354
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,596,814	4,817,146		2,111,664	81,518	515,023	1,758,778		4,446	29,943		120,336
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,013,109	28,588,789	0	13,205,935	(118,851,973)	(120,289,582)	3,873,440	89,159	87,303	68,257	0	733,331

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	924,583	943,036		454,118								24,204
2.1 Allied lines	1,847,030	1,931,478		923,123								48,352
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	697,525	955,873		268,933								18,260
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,435,163	1,163,327		781,831								37,570
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,904,302	4,993,714	0	2,428,005	0	0	0	0	0	0	0	128,386

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

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 Direct Premiums Written	2 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	10,167,754	10,778,061		6,144,847	193,194	35,517,062	35,687,666		660,862	665,813		266,173
2.1 Allied lines	20,301,768	22,213,326		12,491,126	6,117,485	18,211,075	17,653,542		135,957	301,429		531,463
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	13,792,085	14,767,397		7,561,382	10,225,859	2,948,005	2,184,111	17,705	(488,922)	35,651		361,051
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,104,000	5,208,214		2,492,703	1,093,229	350,931	692,813		(12,053)	10,518		107,435
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	48,365,607	52,966,998	0	28,690,058	17,629,767	57,027,073	56,218,132	17,705	295,844	1,013,412	0	1,266,122

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 4 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	60,446,396	63,918,717		29,893,911	46,945,159	134,585,569	91,317,590	(50,467)	1,572,976	1,694,785		1,582,374
2.1 Allied lines	39,855,138	42,219,964		19,953,656	21,909,540	71,981,325	77,295,133	(35,949)	1,201,529	1,420,435		1,043,333
2.2 Multiple peril crop												
2.3 Federal 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						50,859	50,859		742	742		
9. Inland marine	20,358,969	21,271,152		10,903,303	34,874,255	136,649,404	118,876,268	102,200	1,660,489	1,956,476		532,960
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					899,517	(1,936,628)	1,347,355	6,497	(14,549)	19,654		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)						(657,855)	82,309		189	1,201		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	19,672,878	23,747,421		10,875,195	16,695,293	58,782,088	48,712,848		710,246	829,174		514,999
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	140,333,382	151,157,254	0	71,626,066	121,323,764	399,454,763	337,682,362	22,281	5,131,621	5,922,467	0	3,673,667

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 5 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	3,124,644	3,182,880		1,942,578	536,697	329,769		4,973	1,014			81,797
2.1 Allied lines	6,240,941	6,558,050		3,948,846	5,477,140	8,205,662	3,275,014	3,542	51,872	55,920		163,376
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,899,006	6,098,916		3,459,148	211,839	653,627	441,788		7,271	7,271		154,425
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,302,991	1,402,355		852,690								34,110
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	16,567,581	17,242,201	0	10,203,262	6,225,676	9,189,057	3,716,802	8,515	60,157	63,191	0	433,708

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	11,794,270	10,496,151		7,116,628	55,940,791	7,447,416	8,389,344	229,742	(857,411)	155,702		308,752
2.1 Allied lines	23,322,805	21,302,222		14,288,551	1,330,053	(41,021)	380,297	152,472	(42,143)	6,493		610,548
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,012,098	7,629,367		4,099,823	33,847	(689,958)	705,719	1,038	(280,401)	11,615		183,564
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						(24,872)			(454)			
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,926,211	6,027,555		3,340,490	1,328,077	69,424	294,452		(24,783)	1,863		155,137
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	48,055,385	45,455,296	0	28,845,492	58,632,768	6,760,989	9,769,812	383,252	(1,205,191)	175,674	0	1,258,001

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	45,941	45,226		24,884								1,203
2.1 Allied lines	93,269	94,105		50,522								2,442
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	35,104	33,504		19,276								919
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,546	12,401		2,240								119
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	178,860	185,236	0	96,922	0	0	0	0	0	0	0	4,682

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,153,355	1,073,944		508,607	649,653	179,769	1,171,006		(9,416)	21,933		30,193
2.1 Allied lines	2,307,345	2,188,549		1,033,888	400,000	1,181,893	781,893		13,351	13,351		60,402
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	590,168	653,610		289,304		35,794	35,794		95	95		15,450
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	514,768	531,332		224,979	309,391	1,257,167	1,227,797		3,846	9,071		13,476
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	4,565,636	4,447,435	0	2,056,777	1,359,044	2,654,623	3,216,489	0	7,876	44,450	0	119,520

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 8 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,752,593	8,626,281		4,590,733	4,551,838	359,153	3,234,784	19,558	(61,971)	60,588		202,948
2.1 Allied lines	15,479,198	17,797,978		9,331,968	717,240	1,006,942	981,620	13,931	15,496	9,022		405,217
2.2 Multiple peril crop												
2.3 Federal 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	368,760	368,694		160,395	40,619	(227,885)	136,543		6	37		9,653
9. Inland marine	23,204,046	27,239,713		14,165,793	1,281,834	133,176	185,170		(22,017)	2,225		607,439
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability					2,285,714	3,716,903	10,396,164	2,014	(46,528)	151,649		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					812	80,317	149,428	16,932	17,248	2,180		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,630,350	4,683,599		3,032,413	308,606	9,474,360	11,778,543	17,840	176,618	200,532		121,214
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	51,434,948	58,716,265	0	31,281,302	9,186,662	14,542,965	26,862,251	70,275	78,852	426,233	0	1,346,471

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 5 0 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	7,852,302	8,181,950		4,584,389	2,006,576	2,224,412	1,285,582	45	3,507	23,892		205,559
2.1 Allied lines	15,667,890	16,826,069		9,319,062	1,401,640	1,769,175	449,098	32	7,941	10,229		410,156
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,629,878	5,985,676		2,986,887	701,467	3,275,482	2,743,918		42,026	45,161		147,380
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability						3,362,916	10,337,792	53,007	75,233	150,798		
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)									185	185		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,403,658	5,706,888		2,418,773	795,699	(486,250)	428,454	508,433	484,020	7,295		141,458
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	34,553,729	36,700,583	0	19,309,110	4,905,382	10,145,734	15,244,844	561,517	612,912	237,559	0	904,552

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 0 8 4 3 0 4 9 1 0 0 *

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,596,251	1,605,707		1,086,145	509,421	(419,693)			(17,242)			41,787
2.1 Allied lines	3,179,093	3,307,134		2,207,892	35,000,000	104,238,801	69,599,637		1,183,382	1,188,394		83,223
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,887,094	1,674,868		1,211,715				20,549	20,549			49,401
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,103,245	1,974,189		1,288,733	223,502	3,970,316	4,963,224		61,803	84,500		55,059
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	8,765,683	8,561,899	0	5,794,485	35,732,923	107,789,424	74,562,861	20,549	1,248,492	1,272,894	0	229,469

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code.....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 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	1,712,704	1,185,830		1,115,925								44,835
2.1 Allied lines	3,432,313	2,419,805		2,268,421		(174,598)			(2,425)			89,852
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,224,993	913,403		871,783		1,709,253	1,709,253	82,794	110,925	28,132		32,068
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,505,830	1,806,390		2,728,308								91,776
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,875,840	6,325,428	0	6,984,438	0	1,534,655	1,709,253	82,794	108,500	28,132	0	258,531

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliated - U.S. Non-Pool:														
05-0254496	10014	AFFILIATED FM INS CO	RI	170,831	55,375	6,918	62,293		46,666	15,136				
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	10		46	46							
0299999.	Affiliated - U.S. Non-Pool			170,841	55,375	6,964	62,339	0	46,666	15,136	0	0	0	0
Affiliated - Other (Non-U. S.):														
AA-2730043		FM GLOBAL DE MEXICO	MX	4,423			0		3,814	3,679				
AA-1120610		FM INSURANCE COMPANY LIMITED	EN	393,127		312,132	312,132			150,986				
0399999.	Affiliated - Other (Non-U. S.)			397,550	0	312,132	312,132	0	3,814	154,665	0	0	0	0
0499999.	Total Affiliates			568,391	55,375	319,096	374,471	0	50,480	169,801	0	0	0	0
Other U. S. Unaffiliated Insurers:														
01-0471706	31325	ACADIA INSURANCE COMPANY	NH	2,777		552	552		238	1,041				
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		484	4,571	5,055		1	398				
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA		495	9,403	9,898							
22-2235730	24856	ADMIRAL INSURANCE COMPANY	DE		127	192	319		39	174				
13-3801089	36587	AIG NATL INS CO INC	NY	397		109	109		35	149				
13-5303710	19399	AIU INSURANCE COMPANY	NY		24	3,803	3,827							
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	490	2	4,318	4,320		(51)	409				
95-3323939	36420	ALLIANZ UNDERWRITERS INSURANCE CO	CA			249	249							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			5,275	5,275							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		2	12,617	12,619		1		27			
05-0278615	19747	AMERICAN UNIVERSAL INS. CO	RI			496	496							
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI		200	782	982		181	885				
21-0448855	13900	ARI MUTUAL INSURANCE COMPANY	NJ			154	154							
74-1958653	35629	ASSOCIATION CASUALTY	TX	295		555	555		21	111				
25-1118791	19402	BIRMINGHAM FIRE INSURANCE COMPNAY OF PA	PA	1,385		1,666	1,666			590				
52-0254590	13501	BRETHREN MUTUAL INSURANCE CO	MD	1,137		149	149		81	426				
31-6035649	16713	BUCKEYE STATE MUTUAL INSURANCE CO	OH			258	258							
03-0329682	10610	CELWOOD INS CO	VT			820	820							
36-2789296	30015	CENTAUR INSURANE COMPANY	IL		7	9,222	9,229							
13-6104845	19909	CENTENNIAL INSURANCE COMPANY	NY			124	124							
16-1359505	43826	CENTRAL CO-OPERATIVE	NY	28		287	287		2	11				
47-0360368	20249	CENTRAL NATIONAL INSURANCE CO. OF OMAHA	NE			1,254	1,254							
06-6105395	20710	CENTURY INDEMNITY COMPANY	PA		1,711	4,000	5,711							
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE		1,270	3,631	4,901		4					
75-1571461	33480	CLERMONT INSURANCE COMPANY	IA	1,111		175	175		213	417				
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			213	213							
91-1673817	10220	COMMONWEALTH INS CO OF AMERICA	WA	511		623	623		95	191				
31-0908652	22144	CONSTELLATION REINSURANCE CO	NY		46	257	303				34			
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL		112	266	378							
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA		1	3,760	3,761							
31-1191023	28258	CONTINENTAL NATIONAL IDEMNITY CO	IA			396	396							
42-0594770	10804	CONTINENTAL WESTERN	IA	4,583		836	836		991	1,718				
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	895		176	176		38	336				
21-0434400	13684	CUMBERLAND MUTUAL FIRE INS	NJ	2,210		159	159		185	829				
61-0654823	10987	DELTA AMERICA RE INSURANCE COMPANY	KY		209	50	259							
13-2725603	28541	DOMINION INSURANCE CO OF AMERICA	NY		11	93	104							
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			1,314	1,314							
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA			244	244							
16-0425440	10374	ERIE & NIAGRA INS ASSOC	NY	421		248	248		40	158				
54-1132719	39020	ESSEX INSURANCE COMPANY	DE	53		175	175		50	20				
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		25	1,213	1,238							
13-2912259	35181	EXECUTIVE RISK INDEMNITY	DE			487	487							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
74-1280541	24384	FAIRMONT SPECIALTY INS CO	DE	1	75	1,125	1,200		2		1			
13-1963496	20281	FEDERAL INSURANCE CO	IN			120	120							
94-1610280	21873	FIREMAN'S FUND INS. CO	CA			6,002	6,002							
99-0218317	41742	FIRST INS CO OF HI LTD	HI	1,350		236	236		99	506				
36-4159841	10801	FORTRESS INSURANCE COMPANY	IL			120	120							
22-0923502	16454	FRANKLIN MUTUAL INS. CO	NJ	1,668		101	101		149	626				
94-1032958	21040	FREMONT IND CO	CA		2	511	513							
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE			2,324	2,324							
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY		2	194	196							
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH		249	937	1,186							
13-6107326	11266	GLOBAL REINS CORP US BRANCH	NY		40	584	624							
13-5009848	21032	GLOBAL REINSURANCE CORP OF AMERICA	NY		1	333	334							
53-0075853	22063	GOVERNMENT EMPLOYEES INS CO	MD	24	2	658	660							
02-0140690	23809	GRANITE STAT INS CO	PA			14,927	14,927							
13-5117400	22187	GREATER NEW YORK MUTUAL INS	NY	9,674		1,268	1,268		904	3,626				
22-2222789	11398	GUARANTEE INSURANCE CO	FL		5	181	186							
06-0383030	22357	HARTFORD ACCIDENT & INDEMNITY CO	CT		4	255	259							
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	1,306		152	152		107	490				
22-2567570	28959	HIGH POINT PREFERRED INS CO	NJ			616	616							
74-1296673	22489	HIGHLANDS INSURANCE COMPANY	TX			719	719							
02-0308052	22527	HOME INSURANCE COMPANY	NH		192	2,876	3,068							
13-5150451	25054	HUDSON INSURANCE COMPANY	DE			150	150							
35-0409130	22624	INDIANA FARMERS MUTUAL INSURANCE CO	IN	723		175	175		8	271				
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		10	621	631							
13-5540698	19429	INSURANCE COMPANY OF THE STATE OF PENNSY	PA		2	2,282	2,284							
95-2769232	27847	INSURANCE COMPANY OF THE WEST	CA			243	243							
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		2	444	446							
36-2259886	22829	INTERSTATE FIRE & CASUALTY	IL			3,646	3,646				95			
25-1149494	19437	LEXINGTON INS CO	DE		6	13,715	13,721							
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			142	142							
13-2915260	34339	METROPOLITAN GROUP & CASUALTY INS. CO	RI			194	194							
13-2725441	26298	METROPOLITAN PROPERTY & CASUALTY INS. CO	RI			123	123							
04-1619070	23434	MIDDLESEX INSURANCE CO	WI			453	453							
37-0420520	14583	MILLERS FIRST INSURANCE COMPANY	IL	1,717		116	116		141	643				
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE			9,576	9,576							
91-0217580	14761	MUTUAL OF ENUMCLAW INS. CO	WA	1,484		237	237		125	556				
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI		49	244	293							
02-0170490	14788	NATIONAL GRANGE MUTUAL INS COMPANY	FL	3,657		157	157		331	1,371				
13-1988169	34835	NATIONAL REINSURANCE CORP	DE			1,108	1,108							
36-2704643	21881	NATIONAL SURETY CORPORATION	IL			120	120							
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		(1)	2,039	2,038		(44)					
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA	1,170	(10)	1,086	1,076			782	11			
13-2930109	22047	NORTH STAR REINSURANCE CORP	DE		211	1,001	1,212							
31-0396250	24074	OHIO CASUALTY INS. CO	OH	2,510		809	809		321	941				
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA			2,524	2,524							
20-2139253	10143	OLD CRESCENT INSURANCE CO	VT	445		1,850	1,850			43				
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA		73	12,572	12,645							
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			3,165	3,165							
95-1077060	22748	PACIFIC EMPLOYER INS CO	PA		51	925	976							
13-3031176	38636	PARTNER REINSURANCE CORP OF U.S.	NY			337	337							
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL		14	972	986							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
24-0686200	14982	PENN MILLERS INSURANCE COMPANY	PA	1,847		549	549		145	692				
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA			155	155							
42-0223390	13714	PHARMACISTS MUTUAL INS CO	IA	512		106	106		72	192				
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			212	212							
05-0204000	15040	PROVIDENCE MUTUAL FIRE INS. CO	RI	1,875		141	141		404	703				
23-1641984	10219	QBE REINSURANCE CORP	PA	3,703		365	365		354	1,388				
23-1740414	22705	R&Q REINS CO	PA			2,389	2,389							
95-2801326	22179	REPUBLIC INDEMNITY CO OF AMERICA	CA			1,133	1,133							
37-0915434	13056	RLI INSURANCE COMPANY	IL		25	181	206							
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE		232	332	564							
13-5358230	24678	ROYAL INS. CO. OF AMERICA	DE		33	460	493							
43-0727872	15105	SAFETY NATIONAL CASUALTY CORP	MO		25	811	836							
48-1010625	16551	SAVERS INSURANCE	MO	240		152	152		63	90				
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI		45	3,155	3,200		2,223	2,241				
39-0711880	15261	SOCIETY INS	WI	2,429		184	184		186	911				
75-1670124	38318	STARR IND & LIAB COMPANY	TX		32	283	315		(1)					
37-0533080	25143	STATE FARM FIRE & CASUALTY CO	IL			217	217							
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		381	4,864	5,245		11					
94-1517098	25534	TIG INSURANCE	CA		(25)	1,252	1,227							
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY	2,485		133	133			1,238				
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		32	470	502				3			
06-6033504	19038	TRAVELERS CASUALTY & SURETY CO	CT		73	10,640	10,713							
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT		11	226	237							
36-2719165	25674	TRAVELERS PROPERTY CASUALTY COMPANY OF A	CT			1,153	1,153							
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY		(2)	314	312							
42-0644327	13021	UNITED FIRE & CASUALTY CO	IA	2,879		776	776		239	1,079				
23-1581485	13064	UNITED NATIONAL INSURANCE COMPANY	PA			149	149							
13-5459190	21113	UNITED STATES FIRE INSURANCE COMPANY	DE		28	1,049	1,077							
23-1383313	25895	UNITED STATES LIABILITY INS.CO	PA	3,531		137	137		324	1,324				
13-5460208	25909	UNITRIN PREFERRED INSURANCE COMPANY	NY			164	164							
52-0515280	25887	US FIDELITY & GUARANTY COMPANY	MD			151	151							
15-0476880	25976	UTICA MUTUAL INSURANCE COMPANY	NY			7,705	7,705							
52-0903682	10815	VERLAN FIRE INSURANCE CO MD	MD	967		1,285	1,285		94	363				
63-0598629	11762	VESTA FIRE INSURANCE CORPORATION	TX		40	77	117							
00-0000000	10518	VINE COURT ASSURANCE	VT	3,424		19,263	19,263			1,798				
13-2605890	32883	WESTERN EMPLOYERS INS CO	CA		1	126	127							
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		(83)	4,425	4,342							
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY			141	141							
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		112	2,545	2,657							
0599998.	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000			71,373	34	2,957	2,991		4,129	29,280	41			
0599999.	Other U. S. Unaffiliated Insurers			137,287	6,699	241,264	247,963	0	12,550	59,017	212	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991300		ALABAMA INSURANCE UNDERWRITING ASSOCIATI	AL		172	23	195		1,074	382				
AA-9991202		CONNECTICUT FAIR PLAN	CT		295	23	318		319	53				
AA-9991212		MARYLAND FAIR PLAN	MD		99	8	107		124	12				
AA-9991215		MINNESOTA FAIR PLAN	MN		234	22	256		352	27				
AA-9991222		OHIO FAIR PLAN	OH		960	226	1,186		1,294	200				
AA-9991224		PENNSYLVANIA FAIR PLAN	PA		505	35	540		849	135				
AA-9991225		RHODE ISLAND FAIR PLAN	MA		1,188	200	1,388		1,752	194				
AA-9991306		TEXAS WINDSTROM INSURANCE ASSOCIATION	TX			1,639	1,639							
0699998.	Pools and Associations for which the total of column 8 is less than $100,000-Mandatory			1,785	(376)	345	(31)		(1)	80				

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
0699999.	Pools and Associations - Mandatory Pools			1,785	3,077	2,521	5,598	0	5,763	1,083	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-1120810		ACE EUROPEAN GROUP	EN		196	180	376		31					
AA-9995081		AGENCY MANAGERS LTD	NY			10,399	10,399				117			
AA-1124134		ALEXANDER HOWDEN	EN		20	2,346	2,366							
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA		26	3,489	3,515							
AA-9995063		IAGM CORP	NY			180	180				5			
AA-9995034		MAERP REINSURANCE ASSOCIATION	IL			6,000	6,000							
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY		1	7,863	7,864				30,558			
0799998.	Pools and Associations for which the total of column 8 is less than $100,000-Voluntary					22	22							
0799999.	Pools and Associations - Voluntary Pools			0	243	30,479	30,722	0	31	0	30,680	0	0	0
0899999.	Total Pools and Associations			1,785	3,320	33,000	36,320	0	5,794	1,083	30,680	0	0	0
Other Non-U. S. Insurers:														
AA-2734112		ALLIANZ MEXICO SA COMPANIA DE SEGUROS	MX	23,392		2,165	2,165			510				
AA-1564114		CANADIAN ACIDNT REINS FACLTY (FORMERLY A	ON			172	172							
AA-0050001		COMMONWEALTH INS CO LTD	ZZ			183	183							
AA-1120355		CX REINSURANCE COMPANY LTD	EN		20	150	170							
AA-1120680		GERLING GLOBAL GENERAL & REINS	EN		53	1,297	1,350							
AA-1120980		GROUPAMA INS CO LTD	EN		(11)	139	128				488			
AA-2730790		GRUPO NACIONAL PROVINCIAL	MX			10,235	10,235		3,510	5,369				
AA-1122000		LLOYD'S	EN		(1)	3,389	3,388				(7)			
AA-1120890		LONDON GUARANTEE & REINS CO LTD	EN			313	313							
AA-3191130		MID ATLANTIC INS CO	BM	1,779		155	155		140	667				
AA-1564120		MUNICIPAL ELECTRICITY ASSOC	AB	1,156		800	800			3				
AA-1564121		ONTARIO RISK SHARING POOL (FORMERLY AA-9	ON	1,013		3,161	3,161			3				
AA-2730019		SEGUROS INBURSA S.A.	MX			4,019	4,019		3,837	10,375				
AA-1080021		STEIN INSURANCE COMPANY	ZZ			16,875	16,875							
AA-1370020		SR INTERNATIONAL BUSINESS	LU			110	110							
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JA			109	109							
AA-1780083		TRANS EUROPE ASSURANCE LTD	IE	2,703		1,620	1,620			237				
AA-1460150		TUREGUM VERS GES AG	SZ		40	87	127							
0999998.	Other Non-U. S. Insurers for which the total of column 8 is less than $100,000			65,836	54	945	999		1,994	12,007	138			
0999999.	Other Non-U. S. Insurers			95,879	155	45,924	46,079	0	9,481	29,171	619	0	0	0
9999999.	Totals			803,342	65,549	639,284	704,833	0	78,305	259,072	31,511	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized																		
Affiliates-U.S. Non-Pool																		
05-0254496	10014	AFFILIATED FM INS CO	RI		15	7,965						9		7,974			7,974	
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI		53,418	7,018								7,018	13,317		(6,299)	
0299999.	Total Authorized Affiliates - U.S. Non-Pool				53,433	14,983	0	0	0	0	0	9	0	14,992	13,317	0	1,675	0
0499999.	Total Authorized Affiliates				53,433	14,983	0	0	0	0	0	9	0	14,992	13,317	0	1,675	0
Other U.S. Unaffiliated Insurers																		
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		6,737	299	45	2,002				3,065		5,411	753		4,658	
25-1118523	66842	AIG LIFE INS CO	DE					153	1	244				398			398	
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA		3,789			15,170				1,437		16,607			16,607	
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		1,537	627	(3)	603	5			1,483		2,715			2,715	
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL			108	72	1,012	166	1,870				3,228			3,228	
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		1,293	44	1	7				823		875			875	
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			440		186	15	320				961			961	
06-1430254	10348	ARCH REINSURANCE COMPANY	NE		8,141		14					3,406		3,420			3,420	
43-0990710	11150	ARCH INSURANCE COMPANY	MO		832							375		375			375	
13-2963258	36579	AVIVA INS CO OF CN	NY					61		97				158			158	
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		1,534							519		519			519	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		1,679	96	3					669		768			768	
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL		259	145	17	462						624			624	
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA			279	16	100	1	161				557			557	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		165	118		85	1			202		406			406	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI					209	1	335				545			545	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			52	1	43	1	70				167			167	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		807	227		353	32	255		555		1,422			1,422	
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE		28,241	12,231	68	9,136	40		75	32,588		54,138			54,138	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		17,325	4,279	37	3,792	35			10,917		19,060			19,060	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH			94	19	223	24	392				752			752	
13-1963496	20281	FEDERAL INSURANCE CO	IN			10								10			10	
94-1610280	21873	FIREMAN'S FUND INS. CO	CA		82	380	7	348				65		800			800	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		25,950	(2,997)		17,506				11,923		26,432			26,432	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY			72	5	1,034	227	1,994				3,332			3,332	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH			1,347	175	3,876	637	7,166				13,201			13,201	
13-5617450	11231	GENERALI US BRANCH	NY			35		273	16	459				783			783	
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH					57		90				147			147	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT			91	5	156						252			252	
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	CT			9								9			9	
74-2195939	42374	HOUSTON CASUALTY CO	TX		1,019							303		303	36		267	
13-3077651	40223	ICM ISURANCE COMPANY	NY			21		259	84	544				908			908	
74-1589406	82244	INTERNATIONAL AMERICAN LIFE INS CO	TX					299	2	477				778			778	
25-1149494	19437	LEXINGTON INS CO	DE		2,797		3	411				302		716			716	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		2,231	3	31	41				562		637			637	
36-3347420	23876	MAPFRE REINSURANCE CORP	NJ		279	158		99				107		364			364	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY			100		273		44				417			417	
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE		12,908	104	(286)	11,155				5,121		16,094			16,094	
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI			853	84	981	71	1,671				3,660			3,660	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		3,843	284	44	1,887				1,955		4,170	824		3,346	
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA		900		2							2			2	
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	NJ			210	9	99						318			318	
47-0698507	23680	ODYSSEY AMERICA REINSURANCE CORP	CT		1,522									0			0	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			491	48	666	22	1,093				2,320			2,320	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	DE		75	14						63		77	75		2	
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			225	3	1,008	269	2,028				3,533			3,533	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA			350	28	1,023	217	1,970				3,588			3,588	
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	MD		2,524	1	20	88				1,188		1,297			1,297	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			683	36	2,755	405	5,016				8,895			8,895	
23-1641984	10219	QBE REINSURANCE CORP	PA		780			38		1		74		113			113	
23-1740414	22705	R&Q REINS CO	PA			962	71	1,485	142	2,544				5,204			5,204	
37-0915434	13056	RLI INSURANCE COMPANY	IL		1,134	146	18	208	41	324		558		1,295			1,295	
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE			2		321	39	572				934			934	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		561	73	(48)	113				231		369			369	
91-0341780	25763	SEATON INSURANCE COMPANY	RI			805	70	1,812	217	3,221				6,125			6,125	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			681		2,091	2,125	6,694				11,591			11,591	
41-0406690	24767	ST PAUL FIRE AND MARINE INSURANCE COMPAN	MN		138							92		92			92	
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	MN											0			0	
75-1670124	38318	STARR IND & LIAB COMPANY	TX			671	39	217	22	379				1,328			1,328	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		24,326	4,298	74	8,239	510	8,822	105	13,132		35,180			35,180	
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE		1,026		3					170		173			173	
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY		677							228		228			228	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		2,381	60	(50)					566		576			576	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			601	60	3,515	507	6,385				11,068			11,068	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			10	1	371	46	662				1,090			1,090	
42-0644327	13021	UNITED FIRE & CASUALTY CO	IA		163		1					62		63			63	
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO			794	46	2,349	482	4,496				8,167			8,167	
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY		4,163	2,863	16	1,925	86	1,199		752		6,841			6,841	
00-0000000	10147	WORLDWIDE RISK INS INC	HI		1,970							819		819			819	
75-6017952	24554	XL INSURANCE AMERICA INC	DE		2,746		4					193		197	175		22	
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY		840							346		346	2		344	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		31,997	8,922	53	7,910	55		20	23,871		40,831			40,831	
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		2,879	37	1	248				228		514	9		505	
36-4233459	16535	ZURICH INSURANCE COMPANY - U.S. BRANCH	NY		1,244		(1)					387		386	174		212	
0599998.	Total Authorized Other U.S. Unaffiliated Insurers (Under $100,000)				(153)	124	(18)	258		63		111		538	63,541		(63,003)	1,895
0599999.	Total Authorized Other U.S. Unaffiliated Insurers				203,341	42,532	844	108,991	6,544	61,658	200	119,448	0	340,217	65,589	0	274,628	1,895
Pools-Voluntary Pools																		
AA-9995081		AGENCY MANAGERS LTD	NY			39		4,060	237					4,336			4,336	
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA					801		4,422				5,223			5,223	
AA-9995057		FESTER, FOTHERGILL & HARTUNG LTD	NY					1		2				3			3	
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY			17,281		59,289	3,212	61,400				141,182			141,182	
AA-9995035		MUTUAL REINSURANCE BUREAU	IL			12		258		409				679			679	
0799999.	Total Authorized Pools - Voluntary Pools				0	17,332	0	64,409	3,449	66,233	0	0	0	151,423	0	0	151,423	0
Other Non-U.S. Insurers																		
AA-1560515		ACE INA INS	ON		404	55	2					246		303			303	
AA-1580015		AIOI INS CO LTD	JA					66		105				171			171	
AA-1120337		ASPEN INSURANCE UK LIMITED	EN		26,655	4,891	28	4,386	40			15,276		24,621			24,621	
AA-1120230		BALTICA (UK) LTD	EN					142	1	226				369			369	
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST	BE			1								1			1	
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW			25	6	28		45				104			104	
AA-1120355		CX REINSURANCE COMPANY LTD	EN			119	6	115		91				331			331	
AA-1126958		G S CHRISTENSEN & PARTNERS # 958	EN		663			55				30		85			85	
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	GW		12,810	3,103	18	4,086	177	2,375	78	7,973		17,810			17,810	
AA-1120140		HAWK ONE 93 PLC	EN		843	21		44		62		2		129			129	
AA-3190080		HEDDINGTON INSURANCE LTD	BM			379		272		431				1,082			1,082	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BL		1,103									0			0	
AA-5420050		KOREAN REINSURANCE COMPANY	KN			80	7	17		27				131			131	
AA-1569530		LAURENTIAN GENERAL INSURANCE COMPANY INC.	PQ					90	1	144				235			235	
AA-1120085		LLOYDS - ANTARES SYND #1274	EN		823							265		265			265	
AA-1120075		LLOYDS - ARK SYNDICATE MGMT - SYND #4020	EN		1,552							360		360			360	
AA-1126780		LLOYDS - B.F. CAUDLE # 780	EN		1,095	180	1					234		415			415	
AA-1126318		LLOYDS - BANKSIDE SYN # 318	EN		1,186	(16)	75	361				667		1,087	30		1,057	
AA-1126566		LLOYDS - BANKSIDE SYN # 566	EN		3,696			166						166			166	
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	EN		1,115	177	18	19				279		493			493	
AA-1126588		LLOYDS - BROCKBANK SYN # 588	EN				2							2			2	
AA-1128010		LLOYDS - CATHEDRAL SYN #	EN		1,169		3					198		201			201	
AA-1127003		LLOYDS - CATLIN UND # 1003	EN		447	6	13	312				39		370			370	
AA-1128003		LLOYDS - CATLIN UND # 2003	EN		14,391	14	9	21				2,548		2,592			2,592	
AA-1120071		LLOYDS - CATLIN UND # 2007	EN		254							65		65			65	
AA-1128488		LLOYDS - CHARMAN # 2488	EN		759	4	14	832				242		1,092	13		1,079	
AA-1129210		LLOYDS - CHAUCER SYN # 210	EN		194							48		48			48	
AA-1126435		LLOYDS - D.P. MANN AGY # 435	EN		5,266	8	40	304				383		735	(86)		821	
AA-1120068		LLOYDS - HARDY UNDERWRITING AGENCIES, LT	EN		643							215		215	100		115	
AA-1126033		LLOYDS - HISCOX SYN # 33	EN		4,597	2,398	13	1,540	14			4,146		8,111			8,111	
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	EN		420	38						75		113			113	
AA-1129000		LLOYDS - MARKEL SYN.# 3000	EN		1,010							252		252			252	
AA-1120064		LLOYDS - MARLBOROUGH UNDERWRITING AGENCY	EN		142		1	6				22		29			29	
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	EN				3							3			3	
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	EN		9							5		5			5	
AA-1126138		LLOYDS - R.F. BAILEY # 138	EN											0			0	
AA-1126510		LLOYDS - R.J. KILN # 510	EN		9,189	509	3	356	2			1,198		2,068			2,068	
AA-1126557		LLOYDS - R.J. KILN # 557	EN		929			31				13		44			44	
AA-1126807		LLOYDS - R.J. KILN # 807	EN		2,369	240	1	72				60		373			373	
AA-1126727		LLOYDS - S.A. MEACOCK # 727	EN		636			18				12		30	(27)		57	
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	EN		403		3							3			3	
AA-1126382		LLOYDS - SYNDICATE # 382	EN		209							87		87			87	
AA-1126626		LLOYDS - SYNDICATE # 626	EN		4,008									0			0	
AA-1127200		LLOYDS - SYNDICATE # 1200	EN		1,153	35	12					291		338	(1)		339	
AA-1127221		LLOYDS - SYNDICATE # 1221	EN		124									0			0	
AA-1127225		LLOYDS - SYNDICATE # 1225	EN		1,589		12					616		628			628	
AA-1127301		LLOYDS - SYNDICATE # 1301	EN		1,555							530		530			530	
AA-1127400		LLOYDS - SYNDICATE # 1400	EN		222			42						42			42	
AA-1127414		LLOYDS - SYNDICATE # 1414	EN		3,395	627	3					344		974			974	
AA-1127511		LLOYDS - SYNDICATE # 1511	EN			5	(1)							4			4	
AA-1128000		LLOYDS - SYNDICATE # 2000	EN		1,773		6	154				686		846			846	
AA-1128001		LLOYDS - SYNDICATE # 2001	EN		3,004		4	180				216		400			400	
AA-1128020		LLOYDS - SYNDICATE # 2020	EN		97	43	40	568				46		697			697	
AA-1128121		LLOYDS - SYNDICATE # 2121	EN		253			55				205		260			260	
AA-1128147		LLOYDS - SYNDICATE # 2147	EN		403	240	1	69						310			310	
AA-1128623		LLOYDS - SYNDICATE # 2623	EN		2,498	616	6	44				248		914			914	
AA-1128791		LLOYDS - SYNDICATE # 2791	EN		1,759	279	4	180				291		754			754	
AA-1128987		LLOYDS - SYNDICATE # 2987	EN		2,337			83				149		232			232	
AA-1126003		LLOYDS - SYNDICATE # 5000	EN		861		2					299		301			301	
AA-1120080		LLOYDS - SYNDICATE # 5151	EN		1,855							953		953			953	
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	EN		1,529	15						408		423			423	
AA-1126250		LLOYDS - WREN SYN # 250	EN		430	(5)	1					174		170			170	

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120084		LLOYDS -WHITTINGTON CAPITAL SYN#1955	EN		158							124		124	48		76	
AA-1126004		LLOYDS SYNDICATE #4444	EN		2,496							691		691			691	
AA-1127084		LLOYDST - STEWART SYN # 1084	EN		1,881	120	1	42				703		866			866	
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	PR		1,466	320	7	345	4			1,012		1,688			1,688	
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A.	SZ			32		351	83	689				1,155			1,155	
AA-1320265		PARTNERRE SA	FR		124									0			0	
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE		467	3						175		178	39		139	
AA-1320275		SCOR VIE	FR		118	25								25			25	
AA-1580110		SOMPO JAPAN INSURANCE INC	JA		16	218	20	342	4	548		8		1,140	15		1,125	
AA-1320295		SOREMA	FR			1	1	115	3	186				306			306	
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	EN			157		148		223				528			528	
AA-1121445		TOKIO MARINE EUROPE INS LTD	EN		99	114		222		334		27		697			697	
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	EN			261	22	1,202	12	1,929				3,426			3,426	
AA-1460185		WINTERTHUR SCHWEIZERISCHE VERSGES AG	SZ		107									0			0	
0899998.	Total Authorized Other Non-U.S. Insurers (Under $100,000)				679	237	41	259		10		180		727	21,765		(21,038)	
0899999.	Total Authorized Other Non-U.S. Insurers				131,437	15,575	448	17,740	341	7,425	78	43,316	0	84,923	21,896	0	63,027	0
0999999.	Total Authorized				388,211	90,422	1,292	191,140	10,334	135,316	278	162,773	0	591,555	100,802	0	490,753	1,895
Unauthorized																		
Affiliates-Other (Non-U.S.)																		
AA-1120610		FM INSURANCE COMPANY LIMITED	EN		(175)									0	(8,911)		8,911	
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM		3,656	1,491	(7)	1,471	14	258		4,034		7,261	2,463		4,798	
1299999.	Total Unauthorized Affiliates - Other (Non-U.S.)				3,481	1,491	(7)	1,471	14	258	0	4,034	0	7,261	(6,448)	0	13,709	0
1399999.	Total Unauthorized Affiliates				3,481	1,491	(7)	1,471	14	258	0	4,034	0	7,261	(6,448)	0	13,709	0
Other U.S. Unaffiliated Insurers																		
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	NE		147							61		61			61	
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT		810							404		404			404	
00-0000000	11857	BOLTON INSURANCE COMPANY	NY		634	123	11	1,109				2		1,245			1,245	
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT		20,611	4	56					6,776		6,836			6,836	
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT		1,726							5		5			5	
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY		351	471	18	30				174		693			693	
00-0000000	11482	DANAHER INSURANCE COMPANY	VT		1,300		126					431		557			557	
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT		4,433	454	8	21				717		1,200			1,200	
00-0000000	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT		639							159		159			159	
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC	VT		3,954	1,372	40	423				1,972		3,807			3,807	
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD	VT		2,376	31	1					1,799		1,831	2,153		(322)	
00-0000000		RISK MANAGEMENT ASSOCIATES	DE		155		14					1		15	340		(325)	
00-0000000	11303	MOLLYANNA COMPANY	VT		1,687									0	20		(20)	
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE		564							76		76			76	
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		76,872		4	1,590				38,149		39,743	670		39,073	
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH			53	(2)	62						113			113	
00-0000000	11293	UT INSURANCE (VERMONT) INC	VT			91	3							94			94	
03-0368332	11192	VERMONT WESTERN ASSURANCE INC	VT		923							397		397	463		(66)	
1499998.	Total Unauthorized Other U.S. Unaffiliated Insurers (Under $100,000)				347	(21)		5		7		96		87	114		(27)	
1499999.	Total Unauthorized Other U.S. Unaffiliated Insurers				117,529	2,578	279	3,240	0	7	0	51,219	0	57,323	3,760	0	53,563	0
Pools-Mandatory Pools																		
AA-9991310		FLORIDA HURRICANE CATASTROPHE FUND	FL		72									0			0	
1599999.	Total Unauthorized Pools - Mandatory Pools				72	0	0	0	0	0	0	0	0	0	0	0	0	0
Pools-Voluntary Pools																		
AA-9995032		MUTUAL MARINE OFFICE, INC	NY			11,275		22,729	1,231	129,914				165,149			165,149	22,814
1699999.	Total Unauthorized Pools - Voluntary Pools				0	11,275	0	22,729	1,231	129,914	0	0	0	165,149	0	0	165,149	22,814
Other Non-U.S. Insurers																		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3190002		A C E INS CO LTD	BM		3,464							897		897			897	
AA-1370015		AERO RE SA	LU		180							1		1			1	
AA-1460002		AGRASSUR RE S.A.	LU		316		3					158		161			161	
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ			32		351	83	689				1,155			1,155	
AA-1340030		ALLIANZ VERSICHERUNGS AG	GW		145									0			0	
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM		892	40	43	148				46		277			277	
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI		53		54							54			54	
AA-3190874		AMLIN BERMUDA LTD	BM		1,687									0			0	
AA-3194126		ARCH REINSURANCE LTD	BM		977	30	1	261				201		493			493	
AA-3190873		ARIEL INSURANCE COMPANY LTD	BM		177							126		126			126	
AA-4190035		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA											0			0	
AA-3194168		ASPEN INSURANCE LIMITED	BM		6,508			358						358			358	
AA-0000000		ASSA ABLOY REINSURANCE SA	SZ					321						321			321	
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM		437		5					238		243	259		(16)	
AA-1320013		ASSURANCES GENERALES de FRANCE I.A.R.T.	FR		654							60		60	114		(54)	
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR		1,919	297	14	574				356		1,241			1,241	
AA-1320035		AXA REASSURANCES	FR					61		97				158	3		155	1
AA-1122027		AXA REINSURANCE UK PLC	EN					303	2	485				790			790	
AA-3194139		AXIS SPECIALTY LTD	BM		9,930	25		54				2,929		3,008			3,008	
AA-1780024		BALTIMORE INSURANCE LTD	IE		601							250		250			250	
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	GW		110	24	(16)	37				18		63			63	
AA-0060000		BBA GROUP INSURANCES LIMITED	EN				28	105						133			133	
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB		4,169		5	15,000						15,005			15,005	
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	AB		151							75		75			75	
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM		1,484			1,800				740		2,540	175		2,365	
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM		7,467			125				1,655		1,780			1,780	
AA-3194161		CATLIN INS CO LTD	BM		111							58		58			58	
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM		9,986			3,000				6,657		9,657			9,657	
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DR			2		1		2				5			5	
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC		231	9	40	669						718			718	
AA-1124111		DERWENT INSURANCE LIMITED	EN		328	(12)	10	33				81		112	328		(216)	
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	NA				72							72			72	
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW			70	7	804	80	1,404				2,365			2,365	
AA-1464109		ELSEVIER RISKS SA	SZ		870			8				2		10			10	
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM		2,322	140	15	349				3		507			507	
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM		3,077		10	9,675				2,156		11,841			11,841	
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU			11		187	11	315				524			524	
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ		3,619		2	600				2,738		3,340	2,998		342	
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD	BM			(2)		723						721			721	
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	EN			19		54		86				159			159	
AA-3194153		G.T.E. INSURANCE CO	BM			2								2			2	
AA-1120020		GE FRANKONA REASSUR LTD	EN			793	85	1,203	171	2,180				4,432			4,432	
AA-1460060		GEN REINS CORP (EUROPE) AG	EN		417	2	16					187		205	260		(55)	
AA-1220035		GEN RUCKVERSICHERUNG AG	AU		6	5		72	4	120		2		203			203	
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	GW		2,231		3	13,240				1,113		14,356			14,356	
AA-3190345		GLOBAL ASSURANCE LTD	BM		455							342		342	455		(113)	
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	EN		1,334		3					333		336			336	
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	EN		8	2						6		8	1		7	
AA-3160230		GREENHEART INSURANCE CO. LTD	BB		1,684		18	5,207				5		5,230	14		5,216	
AA-1120980		GROUPAMA INS CO LTD	EN			1		1		1				3			3	
AA-1121401		GUILDHALL INSURANCE CO. LTD	EN			168		225		358				751			751	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON		155							31		31			31	
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW			12	3	508	101	966				1,590			1,590	
AA-3190886		HARBOR POINT RE LIMITED	BM		1,446	416	3	416	5			267		1,107			1,107	
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	GW		385	45	6	298				217		566	101		465	
AA-3190696		HIGH TECH SERVICES INSURANCE	BM		1,141							475		475			475	
AA-3190875		HISCOX (BERMUDA) LTD	BM		3,118	487	4	799	10			2,699		3,999			3,999	
AA-0000000		IMERYS RE LIMITED	GW				1							1			1	
AA-3190463		IPCRE LIMITED	BM		507			140						140			140	
AA-3190917		IRONSHORE INS LTD	BM		110							82		82			82	
AA-1084105		ISIS INSURANCE COMPANY	EN			69	1							70			70	
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ		341		22					84		106			106	
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM		544							81		81	(34)		115	
AA-1120841		LANDMARK INSURANCE CO (UK)	EN		190							85		85			85	
AA-0000000		LENOVO INSURANCE PTY LTD	JA		827		2	500				192		694	779		(85)	
AA-1560051		LIBERTY INS CO OF CANADA	ON		131							88		88			88	
AA-1560717		LIBERTY INS CO OF CANADA	ON		226							80		80			80	
AA-1120855		LIBERTY MUT INS EUROPE LTD	EN		160	34	2	50				107		193			193	
AA-1840610		MAPFRE INDUSTRIAL S A	SP			32	6	400	42	702				1,182			1,182	
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	GW			18	6							24			24	
AA-3190829		MAX RE LTD	BM		1,148									0			0	
AA-3190279		MILLER INSURANCE COMPANY LTD	BM		1,050		1	1,260						1,261			1,261	
AA-5760023		MIMSURE INSURANCE PTE LTD	SI		11,076		6							6			6	
AA-3194129		MONTPELIER REINSURANCE LTD	BM		5,709	919	7	1,214	7			2,397		4,544			4,544	
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW		3,452			67				735		802			802	
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	EN		2,048							644		644			644	
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR			75	12	1,132	228	2,160				3,607			3,607	
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN		299							99		99	(2)		101	
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	EN		1,204							702		702			702	
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD	DI			1				1				2			2	
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM		3,385	263	9					1,012		1,284	16		1,268	1,306
00-0000000		NEXANS RE	LU		142									0			0	
00-0000000		NEXUS LIMITED	ZZ				2	792						794			794	
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA		274	1,030	8	238						1,276			1,276	
AA-1422010		OSLO REINSURANCE CO (UK) LTD	NO			41		74		118				233			233	
AA-3190131		OWENS INSURANCE LTD	BM		574			761				190		951			951	
AA-1340000		PALLAS VERSICHERUNG	GW		4,060		40	23,250				2,024		25,314			25,314	
AA-3190686		PARTNERRE GRP	BM		317									0			0	
AA-9240110		PING AN INSURANCE CO OF CHINA	CC		565							146		146			146	
AA-3190932		PELEUS RE	BM		1,680							88		88			88	
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	GW		12	482	56	3,071	469	5,621				9,699			9,699	
AA-3194137		PX RE REINSURANCE LIMITED	BM					187						187			187	
AA-1120825		QBE INSURANCE (UK) LTD	UK				38							38			38	
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ		3,213		17	200				2,808		3,025	2,972		53	
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB		504	111	19					421		551	483		68	
AA-0000000		ROQUETTE RE - GECALUX SA	LU		430		2	4,000				1		4,003			4,003	
AA-1961001		S BRITISH INS CO LTD	NZ			1				1				2			2	
00-0000000		SAFEPORT LIMITED	BM		568	1	5	8,061				140		8,207			8,207	
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KN		551	306	9					48		363			363	
AA-1464106		SANSAFE AG	SZ			760	19							779			779	
AA-3191114		SATURN INSURANCE COMPANY LTD	BM		2,247	319	39	205						563			563	
AA-1440009		SCA INSURANCE COMPANY	SW		754							188		188			188	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1120019		SCOR UK CO LTD	EN				25							25			25	
AA-3194212		SOBRAL LIMITED	BM		685							458		458			458	
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU				23	239						262			262	
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	EN			651	61	935	166	1,749				3,562			3,562	
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO					184	1	294				479			479	
AA-1780062		SQUARDRON	IE		338	303	16	1				112		432			432	
AA-1370020		SR INTL BUSINESS INS CO LTD	LU		278							120		120			120	
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE				17							17			17	
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT			92	16	1		1				110			110	
AA-3192080		SUFFOLK INSURANCE LTD	BM				1							1			1	
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	EN		128	1		1		1		64		67	1		66	
AA-3190288		SUNBELT RE LIMITED	BM		40,413	28	28	6,693				109		6,858			6,858	
AA-1120643		SWISS RE FRANKONA REINSURANCE LIMITED	EN											0			0	
AA-1360240		SWISS RE ITALIA SPA	IT			106	10	345	33	599				1,093			1,093	
AA-1560160		SWISS REINSURACNE COMPANY CANADA	ON		930							388		388			388	
AA-1460146		SWISS REINSURANCE CO	SZ		976	434	8	546	1	238		119		1,346	26		1,320	
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD	EN		619	141	9					356		506	265		241	
AA-3190485		TCPL INSURANCE SERVICES LTD	BB		103		89	2,000						2,089	19		2,070	
AA-1560470		THE NORDIC INS COMPANY OF CANADA	ON		305							204		204			204	
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JA		183							64		64			64	
AA-3190838		TOKIO MILLENIUM RE LTD	BM		238									0			0	
AA-1440043		TRYGG HANSA INS CO LTD	SW			111	11	243	19	415				799			799	
AA-0000000		TYRE REINSURANCE (IRELAND) LTD	IE		181									0			0	
AA-3190870		VALIDUS RE	BM		1,999									0			0	
AA-1384104		VNU INSURANCE B.V.	NA			29	(19)							10			10	
AA-1440197		VOLVO GROUP INSURANCE	SW		1,005	49	5	12				3		69	136		(67)	
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN		1,158	125	1	117	1			38		282			282	
20-2740839		WATCH HILL INSURANCE CO	ON		1,000			4,400				751		5,151			5,151	
AA-0000000		WEST FRASER CAPTIVE INC	BC		1,297		5					229		234	(3)		237	
AA-1084101		WHITEROCK INSURANCE COMPANY	ZZ			52	48	572						672	1		671	
AA-3190487		WRENFORD INSURANCE COMPANY	BM		5,076	21	73	395				14		503			503	
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW		481	2	(2)	4				13		17			17	
AA-3190577		XL INS CO LTD	BM		909	760	13	495				460		1,728			1,728	
AA-3190757		XL RE LTD	BM		3,400	1,606	6	1,011	6			318		2,947			2,947	
AA-1560830		PEOPLESPLUS INSURANCE COMPANY	ON		472							315		315			315	
AA-1560830		ZURICH INSURANCE COMPANY	ON		837	1,100	14	1,180				680		2,974	495		2,479	
AA-1460190		ZURICH VERS GES AG	SZ		2,189	6	365	41,264						41,635			41,635	
AA-3194221		1700 INSURANCE COMPANY LIMITED	BM		639							318		318			318	
1799998.	Total Unauthorized Other Non-U.S. Insurers (Under $100,000)				1,668	(593)	67	841	2	56		665		1,038	7,029		(5,991)	1,804
1799999.	Total Unauthorized Other Non-U.S. Insurers				190,050	12,104	1,653	164,651	1,442	18,659	0	43,362	0	241,871	16,891	0	224,980	3,111
1899999.	Total Unauthorized				311,132	27,448	1,925	192,091	2,687	148,838	0	98,615	0	471,604	14,203	0	457,401	25,925
1999999.	Total Authorized and Unauthorized				699,343	117,870	3,217	383,231	13,021	284,154	278	261,388	0	1,063,159	115,005	0	948,154	27,820
9999999.	Totals				699,343	117,870	3,217	383,231	13,021	284,154	278	261,388	0	1,063,159	115,005	0	948,154	27,820

SCHEDULE F - PART 3

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

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

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
(1) MUTUAL MARINE OFFICE, INC.	165,150		Yes [ ] No [X]
(2) MUTUAL MARINE OFFICE, INCORPORATE	141,182		Yes [ ] No [X]
(3) ENDURANCE REINS CORP OF AMERICA	56,201	28,241	Yes [ ] No [X]
(4) XL REINSURANCE AMERICA INC.	42,378	31,997	Yes [ ] No [X]
(5) ZURICH VERS GES AG	41,635	2,189	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
Authorized												
Affiliates-U.S. Non-Pool												
05-0254496	10014	AFFILIATED FM INS CO	RI	7,965					0	7,965	0.0	0.0
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	7,018					0	7,018	0.0	0.0
0299999.	Total Authorized - Affiliates - U.S. Non-Pool			14,983	0	0	0	0	0	14,983	0.0	0.0
0499999.	Total Authorized - Affiliates			14,983	0	0	0	0	0	14,983	0.0	0.0
Other U.S. Unaffiliated Insurers												
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	309		35		(1)	34	343	9.9	(0.3)
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	12		(12)			(12)	0	0.0	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	624					0	624	0.0	0.0
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL	180					0	180	0.0	0.0
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY	42		2			2	44	4.5	0.0
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI	440					0	440	0.0	0.0
06-1430254	10348	ARCH REINSURANCE COMPANY	NE			14			14	14	100.0	0.0
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO	NY	3	4		4	5	13	16	81.3	31.3
13-2963258	36579	AVIVA INS CO OF CN	NY						0	0	0.0	0.0
36-2994662	36552	AXA CORPORATE SOLUTIONS REINSURANCE CO	DE	1		21			21	22	95.5	0.0
04-2482364	16187	AXA RE PROP & CAS INS CO	DE						0	0	0.0	0.0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE	96		3			3	99	3.0	0.0
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	145		17			17	162	10.5	0.0
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA	62				232	232	294	78.9	78.9
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	106		13			13	119	10.9	0.0
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI	53					0	53	0.0	0.0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA	227					0	227	0.0	0.0
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE	12,300					0	12,300	0.0	0.0
25-1232960	26263	ERIE INSURANCE COMPANY	PA					1	1	1	100.0	100.0
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA					2	2	2	100.0	100.0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE	3,803		506		8	514	4,317	11.9	0.2
15-0302550	11045	EXCELSIOR INSURANCE CO	NH	107	4	2			6	113	5.3	0.0
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE COMPANY	IA						0	0	0.0	0.0
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA			3	3	35	41	41	100.0	85.4
13-1963496	20281	FEDERAL INSURANCE CO	IN					10	10	10	100.0	100.0
94-1610280	21873	FIREMAN'S FUND INS. CO	CA	54		333			333	387	86.0	0.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	(3,096)		100			100	(2,996)	(3.3)	0.0
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY	23	1	53			54	77	70.1	0.0
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	926	22	277		298	597	1,523	39.2	19.6
13-5617450	11231	GENERALI US BRANCH	NY	35				1	1	36	2.8	2.8
13-3071466	41343	GERLING AMERICA INSURANCE COMPANY	NY	1					0	1	0.0	0.0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	3		93			93	96	96.9	0.0
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	CT					9	9	9	100.0	100.0
13-3077651	40223	ICM ISURANCE COMPANY	NY	17		3		1	4	21	19.0	4.8
25-1149494	19437	LEXINGTON INS CO	DE	3					0	3	0.0	0.0
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA	29		5			5	34	14.7	0.0
36-3347420	23876	MAPFRE REINSURANCE CORP	NJ	155		2			2	157	1.3	0.0
13-2915260	34339	METROPOLITAN GROUP & CASUALTY INS. CO	RI						0	0	0.0	0.0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY					1	1	1	100.0	100.0
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY	100					0	100	0.0	0.0
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE	(182)					0	(182)	0.0	0.0
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	937					0	937	0.0	0.0
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA	294		34			34	328	10.4	0.0
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH						0	0	0.0	0.0
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA					2	2	2	100.0	100.0

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
22-2187459	35432	NEW JERSEY RE-INSURANCE CO.	NJ	154		65			65	219	29.7	0.0
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO.	NY	(1)					0	(1)	0.0	0.0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA	339	1	7		193	201	540	37.2	35.7
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	DE					14	14	14	100.0	100.0
13-3031176	38636	PARTNER REINSURANCE CORP OF U.S.	NY	1		12			12	13	92.3	0.0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL	224		4			4	228	1.8	0.0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC.	PA	258		120			120	378	31.7	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC.	MD	6				15	15	21	71.4	71.4
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			7			7	7	100.0	0.0
36-3030511	37257	PRAETORIAN INS CO.	IL			2	3		5	5	100.0	0.0
05-0204450	24295	PROVIDENCE WASHINGTON INSURANCE COMPANY	RI						0	0	0.0	0.0
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	465	24	108		122	254	719	35.3	17.0
06-1206728	29807	PXRE REINSURANCE COMPANY	CT	1		4	11	(10)	5	6	83.3	(166.7)
23-1641984	10219	QBE REINSURANCE CORP.	PA						0	0	0.0	0.0
23-1740414	22705	R&Q REINS CO.	PA	992	19	23			42	1,034	4.1	0.0
37-0915434	13056	RLI INSURANCE COMPANY	IL	52		3		109	112	164	68.3	66.5
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE	2					0	2	0.0	0.0
16-0366830	22314	RSUI IND CO.	NH			3			3	3	100.0	0.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	3		24	(23)	22	23	26	88.5	84.6
91-0341780	25763	SEATON INSURANCE COMPANY	RI	827	24	25			49	876	5.6	0.0
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	681					0	681	0.0	0.0
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	MN					(9)	(9)	(9)	100.0	100.0
75-1670124	38318	STARR IND & LIAB COMPANY	TX	667		6		37	43	710	6.1	5.2
23-2182777	40134	SUA INS CO.	IL						0	0	0.0	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	3,916	2	394	2	59	457	4,373	10.5	1.3
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE			2			2	2	100.0	0.0
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR.	NY						0	0	0.0	0.0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY	11				(1)	(1)	10	(10.0)	(10.0)
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	638	3	11	7		21	659	3.2	0.0
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY	11					0	11	0.0	0.0
42-0644327	13021	UNITED FIRE & CASUALTY CO.	IA			1			1	1	100.0	0.0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	525		234		81	315	840	37.5	9.6
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM.	NY	1,897	1	981			982	2,879	34.1	0.0
75-6017952	24554	XL INSURANCE AMERICA INC.	DE					3	3	3	100.0	100.0
13-1290712	20583	XL REINSURANCE AMERICA INC.	NY	7,804		1,171			1,171	8,975	13.0	0.0
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL.	IL	38					0	38	0.0	0.0
36-4233459	16535	ZURICH INSURANCE COMPANY - U.S. BRANCH	NY	(1)					0	(1)	0.0	0.0
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers			37,319	105	4,711	7	1,239	6,062	43,381	14.0	2.9
Pools-Voluntary Pools												
AA-9995081		AGENCY MANAGERS LTD.	NY	39					0	39	0.0	0.0
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY	17,281					0	17,281	0.0	0.0
AA-9995035		MUTUAL REINSURANCE BUREAU	IL			12			12	12	100.0	0.0
0799999.	Total Authorized - Pools - Voluntary Pools			17,320	0	12	0	0	12	17,332	0.1	0.0
Other Non-U.S. Insurers												
AA-1560515		ACE INA INS.	ON	45				12	12	57	21.1	21.1
AA-1120337		ASPEN INSURANCE UK LIMITED	EN	4,352		568			568	4,920	11.5	0.0
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST.	BE					1	1	1	100.0	100.0
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW	31					0	31	0.0	0.0
AA-1120355		CX REINSURANCE COMPANY LTD.	EN			6		119	125	125	100.0	95.2
AA-1340105		GOTHAER VERSICHERUNGSBANK V VAG	GW	1					0	1	0.0	0.0
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	GW	3,121					0	3,121	0.0	0.0

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1120140		HAWK ONE 93 PLC	EN	4	5		5	7	17	21	81.0	33.3
AA-3190080		HEDDINGTON INSURANCE LTD	BM	27	33		39	279	351	378	92.9	73.8
AA-5420050		KOREAN REINSURANCE COMPANY	KN	47				40	40	87	46.0	46.0
AA-1126183		LLOYDS - ASHLEY PALMER # 183	EN			9		1	10	10	100.0	10.0
AA-1126780		LLOYDS - B.F. CAUDLE # 780	EN	180				1	1	181	0.6	0.6
AA-1126318		LLOYDS - BANKSIDE SYN #	EN	55				3	3	58	5.2	5.2
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	EN	176				19	19	195	9.7	9.7
AA-1126588		LLOYDS - BROCKBANK SYN #	EN					2	2	2	100.0	100.0
AA-1126861		LLOYDS - BROCKBANK SYN #	EN					3	3	3	100.0	100.0
AA-1127209		LLOYDS - BROCKBANK SYN # 1209	EN					3	3	3	100.0	100.0
AA-1128010		LLOYDS - CATHEDRAL SYN #	EN					3	3	3	100.0	100.0
AA-1127003		LLOYDS - CATLIN UND # 1003	EN	2				15	15	17	88.2	88.2
AA-1128003		LLOYDS - CATLIN UND # 2003	EN	22		1			1	23	4.3	0.0
AA-1128488		LLOYDS - CHARMAN # 2488	EN	2		7		9	16	18	88.9	50.0
AA-1126506		LLOYDS - CLAREMOUNT #	EN					2	2	2	100.0	100.0
AA-1126435		LLOYDS - D.P. MANN AGY # 435	EN	6		1	1	41	43	49	87.8	83.7
AA-1126033		LLOYDS - HISCOX SYN # 33	EN	2,138		274			274	2,412	11.4	0.0
AA-1126190		LLOYDS - LIBERTY SYNDICATE #190	EN						0	0	0.0	0.0
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	EN	38					0	38	0.0	0.0
AA-1126570		LLOYDS - M.H. COCKELL # 570	EN			1			1	1	100.0	0.0
AA-1120064		LLOYDS - MARLBOROUGH UNDERWRITING AGENCY	EN	1					0	1	0.0	0.0
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	EN					5	5	5	100.0	100.0
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	EN					3	3	3	100.0	100.0
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	EN						0	0	0.0	0.0
AA-1126138		LLOYDS - R.F. BAILEY # 138	EN					85	85	85	100.0	100.0
AA-1126510		LLOYDS - R.J. KILN # 510	EN	512					0	512	0.0	0.0
AA-1126807		LLOYDS - R.J. KILN # 807	EN	240				1	1	241	0.4	0.4
AA-1126490		LLOYDS - RGB UND AGY #	EN					4	4	4	100.0	100.0
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	EN			3			3	3	100.0	0.0
AA-1126219		LLOYDS - STURGE SYN # 219	EN			1			1	1	100.0	0.0
AA-1126507		LLOYDS - SYNDICATE #	EN			3			3	3	100.0	0.0
AA-1127200		LLOYDS - SYNDICATE # 1200	EN	1		1		45	46	47	97.9	95.7
AA-1127224		LLOYDS - SYNDICATE # 1224	EN			2			2	2	100.0	0.0
AA-1127225		LLOYDS - SYNDICATE # 1225	EN	2		4		6	10	12	83.3	50.0
AA-1127241		LLOYDS - SYNDICATE # 1239	EN			1			1	1	100.0	0.0
AA-1127301		LLOYDS - SYNDICATE # 1301	EN						0	0	0.0	0.0
AA-1127414		LLOYDS - SYNDICATE # 1414	EN	627				3	3	630	0.5	0.5
AA-1127511		LLOYDS - SYNDICATE # 1511	EN					5	5	5	100.0	100.0
AA-1128000		LLOYDS - SYNDICATE # 2000	EN	1		1		4	5	6	83.3	66.7
AA-1128001		LLOYDS - SYNDICATE # 2001	EN					4	4	4	100.0	100.0
AA-1128020		LLOYDS - SYNDICATE # 2020	EN			34		49	83	83	100.0	59.0
AA-1128147		LLOYDS - SYNDICATE # 2147	EN	240				1	1	241	0.4	0.4
AA-1128623		LLOYDS - SYNDICATE # 2623	EN	622					0	622	0.0	0.0
AA-1128791		LLOYDS - SYNDICATE # 2791	EN	218		64		2	66	284	23.2	0.7
AA-1128987		LLOYDS - SYNDICATE # 2987	EN						0	0	0.0	0.0
AA-1126839		LLOYDS - SYNDICATE # 4444	EN						0	0	0.0	0.0
AA-1126003		LLOYDS - SYNDICATE # 5000	EN					2	2	2	100.0	100.0
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	EN	15					0	15	0.0	0.0
AA-1126376		LLOYDS - VENTON #	EN					4	4	4	100.0	100.0
AA-1126051		LLOYDS - WELLINGTON #	EN						0	0	0.0	0.0
AA-1126250		LLOYDS - WREN SYN #	EN	(3)					0	(3)	0.0	0.0

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1127084		LLOYDST - STEWART SYN # 1084	EN	120				1	1	121	0.8	0.8
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	PR	270		57			57	327	17.4	0.0
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A.	SZ	32					0	32	0.0	0.0
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE					3	3	3	100.0	100.0
AA-1320275		SCOR VIE	FR					25	25	25	100.0	100.0
AA-1580110		SOMPO JAPAN INSURANCE INC.	JA	228	1	4		5	10	238	4.2	2.1
AA-1320295		SOREMA	FR	2					0	2	0.0	0.0
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	EN			11			11	11	100.0	0.0
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD	EN					32	32	32	100.0	100.0
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	EN	14	18		20	105	143	157	91.1	66.9
AA-1121445		TOKIO MARINE EUROPE INS LTD.	EN	21	27		30	37	94	115	81.7	32.2
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	EN	212	2	15		54	71	283	25.1	19.1
AA-1121532		WAUSAU INS. CO., LTD. (UK)	EN					5	5	5	100.0	100.0
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	EN					89	89	89	100.0	100.0
AA-1120001		ZURICH SPECIALTIES LONDON LTD	EN			6		2	8	8	100.0	25.0
0899999.	Total Authorized - Other Non-U.S. Insurers			13,622	86	1,074	95	1,141	2,396	16,018	15.0	7.1
0999999.	Total Authorized			83,244	191	5,797	102	2,380	8,470	91,714	9.2	2.6
Unauthorized												
Affiliates-Other (Non-U.S.)												
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	1,484					0	1,484	0.0	0.0
1299999.	Total Unauthorized - Affiliates - Other (Non-U.S.)			1,484	0	0	0	0	0	1,484	0.0	0.0
1399999.	Total Unauthorized - Affiliates			1,484	0	0	0	0	0	1,484	0.0	0.0
Other U.S. Unaffiliated Insurers												
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	117				17	17	134	12.7	12.7
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT	5			1	54	55	60	91.7	90.0
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY	475		15			15	490	3.1	0.0
00-0000000	11482	DANAHER INSURANCE COMPANY	VT	6		120			120	126	95.2	0.0
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	462					0	462	0.0	0.0
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC.	VT	744		668			668	1,412	47.3	0.0
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD.	VT					32	32	32	100.0	100.0
00-0000000	00000	RISK MANAGEMENT ASSOCIATES	DE	1				12	12	13	92.3	92.3
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.	DE						0	0	0.0	0.0
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	3		1			1	4	25.0	0.0
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO.	OH	51					0	51	0.0	0.0
00-0000000	11293	UT INSURANCE (VERMONT) INC.	VT	91			2	1	3	94	3.2	1.1
03-0290071	10508	VER BES INSURANCE COMPANY	VT	(21)					0	(21)	0.0	0.0
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			1,934	0	804	3	116	923	2,857	32.3	4.1
Pools-Voluntary Pools												
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY	11,275					0	11,275	0.0	0.0
1699999.	Total Unauthorized - Pools - Voluntary Pools			11,275	0	0	0	0	0	11,275	0.0	0.0
Other Non-U.S. Insurers												
AA-1120810		ACE EUROPEAN GRP LTD	EN						0	0	0.0	0.0
AA-1460002		AGRASSUR RE S.A.	LU					3	3	3	100.0	100.0
AA-1580015		AIOI INS CO LTD	JA			4			4	4	100.0	0.0
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	32					0	32	0.0	0.0
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM	38		3		41	44	82	53.7	50.0
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI	17				37	37	54	68.5	68.5
AA-3194126		ARCH REINSURANCE LTD.	BM	30				1	1	31	3.2	3.2
AA-4190035		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA					1	1	1	100.0	100.0
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM	1		1		2	3	4	75.0	50.0
AA-1360025		AUSONIA A.I.R.D. S.P.A.	IT	3					0	3	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR	297		11	3		14	311	4.5	0.0
AA-1320035		AXA REASSURANCES	FR	1		11	13	16	40	41	97.6	39.0
AA-1122027		AXA REINSURANCE UK PLC	EN						0	0	0.0	0.0
AA-1340055		AXA VERSICHERUNG AG	GW	1		8			8	9	88.9	0.0
AA-3194139		AXIS SPECIALTY LTD	BM	25					0	25	0.0	0.0
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	GW			8			8	8	100.0	0.0
AA-0060000		BBA GROUP INSURANCES LIMITED	EN	2		3	3	21	27	29	93.1	72.4
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB	5					0	5	0.0	0.0
AA-3160015		CENTURY PROP & CAS INS CORP	BB	(561)					0	(561)	0.0	0.0
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DR					2	2	2	100.0	100.0
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	2		4		42	46	48	95.8	87.5
AA-1124111		DERWENT INSURANCE LIMITED	EN	(2)					0	(2)	0.0	0.0
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	NA	44		27			27	71	38.0	0.0
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW	73		4			4	77	5.2	0.0
AA-1120515		EAGLE STAR INS CO LTD	EN			5			5	5	100.0	0.0
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM	140		15			15	155	9.7	0.0
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM	10					0	10	0.0	0.0
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU	11					0	11	0.0	0.0
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ	2					0	2	0.0	0.0
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD	BM	(1)					0	(1)	0.0	0.0
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	EN	19					0	19	0.0	0.0
AA-3194153		G.T.E. INSURANCE CO	BM					2	2	2	100.0	100.0
AA-3194153		G.T.E. REINSURANCE CO. LTD	BM	3					0	3	0.0	0.0
AA-1120020		GE FRANKONA REASSUR LTD	EN	823	22	21	11		54	877	6.2	0.0
AA-1460060		GEN REINS CORP (EUROPE) AG	EN	16		2			2	18	11.1	0.0
AA-1220035		GEN RUCKVERSICHERUNG AG	AU	5					0	5	0.0	0.0
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	GW	3					0	3	0.0	0.0
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO	(4)					0	(4)	0.0	0.0
AA-3190345		GLOBAL ASSURANCE LTD	BM						0	0	0.0	0.0
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	EN			3			3	3	100.0	0.0
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	EN					2	2	2	100.0	100.0
AA-3160230		GREENHEART INSURANCE CO. LTD	BB	18					0	18	0.0	0.0
AA-1120980		GROUPAMA INS CO LTD	EN					1	1	1	100.0	100.0
AA-1121401		GUILDHALL INSURANCE CO. LTD	EN	28	26		1	113	140	168	83.3	67.3
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON						0	0	0.0	0.0
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW	15					0	15	0.0	0.0
AA-3190886		HARBOR POINT RE LIMITED	BM	349		70			70	419	16.7	0.0
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	GW	46		5			5	51	9.8	0.0
AA-3190875		HISCOX (BERMUDA) LTD	BM	491					0	491	0.0	0.0
AA-0000000		IMERYS RE LIMITED	GW				1		1	1	100.0	0.0
AA-1084105		ISIS INSURANCE COMPANY	EN					71	71	71	100.0	100.0
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ	3				19	19	22	86.4	86.4
AA-1580050		KYOEI MUTUAL FIRE AND MARINE INS. CO	JA	1					0	1	0.0	0.0
AA-0000000		LENOVO INSURANCE PTY LTD	JA	2					0	2	0.0	0.0
AA-1320222		LES MUT DU MANS I A R D	FR						0	0	0.0	0.0
AA-1120855		LIBERTY MUT INS EUROPE LTD	EN	1		35			35	36	97.2	0.0
AA-1840610		MAPFRE INDUSTRIAL S A	SP	38					0	38	0.0	0.0
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	GW	1		2		22	24	25	96.0	88.0
AA-3190279		MILLER INSURANCE COMPANY LTD	BM	1					0	1	0.0	0.0
AA-5760023		MIMSURE INSURANCE PTE LTD	SI	6					0	6	0.0	0.0
AA-3194129		MONTPELIER REINSURANCE LTD	BM	769		157			157	926	17.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW						0	0	0.0	0.0
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	EN						0	0	0.0	0.0
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR	88					0	88	0.0	0.0
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN						0	0	0.0	0.0
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD	DI					1	1	1	100.0	100.0
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	1				271	271	272	99.6	99.6
00-0000000		NEXUS LIMITED	ZZ	2					0	2	0.0	0.0
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA	1,037		2			2	1,039	0.2	0.0
AA-1422010		OSLO REINSURANCE CO (UK) LTD	NO	7	9		10	14	33	40	82.5	35.0
AA-1340000		PALLAS VERSICHERUNG	GW	29				12	12	41	29.3	29.3
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	GW	495	24	19			43	538	8.0	0.0
AA-1120825		QBE INSURANCE (UK) LTD	UK					38	38	38	100.0	100.0
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ	6		11	1		12	18	66.7	0.0
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	GW			5			5	5	100.0	0.0
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB	118		12			12	130	9.2	0.0
00-0000000		ROMULUS LTD	EN						0	0	0.0	0.0
AA-0000000		ROQUETTE RE - GECALUX SA	LU	2					0	2	0.0	0.0
AA-1961001		S BRITISH INS CO LTD	NZ					1	1	1	100.0	100.0
00-0000000		SAFEPORT LIMITED	BM	1				5	5	6	83.3	83.3
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KN	252			1	62	63	315	20.0	19.7
AA-1464106		SANSAFE AG	SZ	759		20			20	779	2.6	0.0
AA-3191114		SATURN INSURANCE COMPANY LTD	BM	358					0	358	0.0	0.0
AA-1120019		SCOR UK CO LTD	EN					25	25	25	100.0	100.0
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	13				11	11	24	45.8	45.8
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	EN	678	16	18			34	712	4.8	0.0
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO						0	0	0.0	0.0
AA-1780062		SQUARDRON	IE	48		71		200	271	319	85.0	62.7
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE					17	17	17	100.0	100.0
AA-9995075		STARR TECHNICAL RISKS AGENCY INC	CC						0	0	0.0	0.0
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT					108	108	108	100.0	100.0
AA-3192080		SUFFOLK INSURANCE LTD	BM					1	1	1	100.0	100.0
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	EN	1					0	1	0.0	0.0
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	EN	38		4			4	42	9.5	0.0
AA-3190288		SUNBELT RE LIMITED	BM	40		16			16	56	28.6	0.0
AA-1120643		SWISS RE FRANKONA REINSURANCE LIMITED	EN						0	0	0.0	0.0
AA-1340090		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	GW			17			17	17	100.0	0.0
AA-1360240		SWISS RE ITALIA SPA	IT	106	6	3			9	115	7.8	0.0
AA-1460146		SWISS REINSURANCE CO	SZ	61		380			380	441	86.2	0.0
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD	EN					151	151	151	100.0	100.0
AA-3190485		TCPL INSURANCE SERVICES LTD	BB	89					0	89	0.0	0.0
AA-1340218		TELA VERSICHERUNG AG	GW			1	1		2	2	100.0	0.0
AA-1580095		THE TOA REINS CO LTD	JA			2			2	2	100.0	0.0
AA-1440043		TRYGG HANSA INS CO LTD	SW	115		3	4		7	122	5.7	0.0
AA-1384104		VNU INSURANCE B.V.	NA					10	10	10	100.0	100.0
AA-1440197		VOLVO GROUP INSURANCE	SW					54	54	54	100.0	100.0
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN	71		55			55	126	43.7	0.0
AA-0000000		WEST FRASER CAPTIVE INC	BC	5					0	5	0.0	0.0
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM	(101)		2	6		8	(93)	(8.6)	0.0
AA-1084101		WHITEROCK INSURANCE COMPANY	ZZ	(273)		60	210	103	373	100	373.0	103.0
AA-3190487		WRENFORD INSURANCE COMPANY	BM	53		13		28	41	94	43.6	29.8
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW			1			1	1	100.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		Percentage
					6	7	8	9	10			More Than
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	120 Days Overdue Col. 9 / Col. 11
AA-3190577		XL INS CO LTD	BM	108		666			666	774	86.0	0.0
AA-3190757		XL RE LTD	BM	1,019		592			592	1,611	36.7	0.0
AA-1560999		ZURICH INSURANCE COMPANY	ON	1,102		6			6	1,108	0.5	0.0
AA-1460190		ZURICH VERS GES AG	SZ	353		1		17	18	371	4.9	4.6
1799999.	Total Unauthorized - Other Non-U.S. Insurers			9,485	103	2,379	265	1,525	4,272	13,757	31.1	11.1
1899999.	Total Unauthorized			24,178	103	3,183	268	1,641	5,195	29,373	17.7	5.6
1999999.	Total Authorized and Unauthorized			107,422	294	8,980	370	4,021	13,665	121,087	11.3	3.3
9999999.	Totals			107,422	294	8,980	370	4,021	13,665	121,087	11.3	3.3

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 through 10 but not in Excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Affiliates-Other Non-U.S. Insurers																
AA-1120610		FM INSURANCE COMPANY LIMITED	EN				(8,911)			(8,911)	8,911		0	0		
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	7,261			2,463		8,500	7,261	0		0	0		0
0399999.	Total Affiliates - Other Non-U.S. Insurers			7,261	0	0	(6,448)	0	8,500	(1,650)	8,911	0	0	0	0	0
0499999.	Total Affiliates			7,261	0	0	(6,448)	0	8,500	(1,650)	8,911	0	0	0	0	0
Other U.S. Unaffiliated Insurers																
22-3423217	10651	AIG GLOBAL TRADE & POL RISK INS CO	NJ	2						0	2		0	0		2
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	NE	61						0	61		0	0		61
43-0990710	11150	ARCH INSURANCE COMPANY	MO	375			90			90	285		0	0		285
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT	404					404	404	0		0	0		0
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	1,244					1,378	1,244	0	17	3	3		3
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT	6,835					6,835	6,835	0	55	11	11		11
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT	5						0	5		0	0		5
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY	694					694	694	0		0	0		0
00-0000000	11482	DANAHER INSURANCE COMPANY	VT	557		2,000				557	0		0	0		0
00-0000000	11397	ENTERPRISE PROTECTION INSURANCE COMPANY	VT	2						0	2		0	0		2
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	1,199					1,199	1,199	0		0	0		0
00-0000000	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT	159						0	159		0	0		159
00-0000000	10608	H. C. INSURANCE CO	VT							0	0		0	0		0
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC	VT	3,806					3,806	3,806	0		0	0		0
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA	22			24			22	0		0	0		0
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD	VT	1,831			2,153			1,831	0	32	6	6		6
00-0000000		RISK MANAGEMENT ASSOCIATES	DE	15			340			15	0	12	2	2		2
00-0000000	11303	MOLLYANNA COMPANY	VT				20			0	0		0	0		0
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE	76						0	76		0	0		76
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	39,744			670		39,204	39,744	0		0	0		0
AA-9993225		SOUTH PLACE SYNDICATE	NY	5						0	5		0	0		5
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	113		293				113	0		0	0		0
00-0000000	11293	UT INSURANCE (VERMONT) INC	VT	94					91	91	3	3	1	1		4
03-0290071	10508	VER BES INSURANCE COMPANY	VT	(21)						(21)	0		0	0		0
03-0368332	11192	VERMONT WESTERN ASSURANCE INC	VT	397			463			397	0		0	0		0
0599999.	Total Other U.S. Unaffiliated Insurers			57,619	0	2,293	3,760	0	53,611	57,021	598	119	24	24	0	622
Pools and Associations-Voluntary																
AA-9995032		MUTUAL MARINE OFFICE, INC	NY	165,150	22,814				313,562	165,150	0		0	0		0
0799999.	Total Pools and Associations - Voluntary			165,150	22,814	0	0	0	313,562	165,150	0	0	0	0	0	0
Other Non-U.S. Insurers																
AA-3190002		A C E INS CO LTD	BM	897			11			11	886		0	0		886
AA-4190035		A.R.I.G., ARAB INSURANCE GROUP B.S.C	BA			1				0	0		0	0		0
AA-1120810		ACE EUROPEAN GRP LTD	EN							0	0		0	0		0
AA-1240004		ACE INS SA NV	BE							0	0		0	0		0
AA-1370015		AERO RE SA	LU	1						0	1		0	0		1
AA-1460002		AGRASSUR RE S.A	LU	161						0	161	3	1	0		161
AA-1580015		AIOI INS CO LTD	JA	10		23				10	0		0	0		0
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	466					420	420	46		0	0		46
AA-1340030		ALLIANZ VERSICHERUNGS AG	GW							0	0		0	0		0
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM	276		466				276	0	41	8	8		8
AA-5760011		AMCOR INSURANCE PTY LIMITED	SI	54						0	54	37	7	0		54
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	EN	1						0	1		0	0		1
AA-3194126		ARCH REINSURANCE LTD	BM	493		498				493	0	1	0	0		0
AA-3190873		ARIEL INSURANCE COMPANY LTD	BM	126					126	126	0		0	0		0

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 through 10 but not in Excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-4190035		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BA	1						0	1	1	0	0		1
AA-1084102		ARJO WIGGINS APPLETON INSURANCE LIMITED	ZZ							0	0		0	0		0
AA-1120337		ASPEN INS UK LTD	EN	7						0	7		0	0		7
AA-3194168		ASPEN INSURANCE LIMITED	BM	358		3,872	(134)			358	0		0	0		0
AA-0000000		ASSA ABLOY REINSURANCE SA	SZ	321						0	321		0	0		321
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM	243			259			243	0	2	0	0		0
AA-1320013		ASSURANCES GENERALES de FRANCE I.A.R.T	FR	60			114			60	0		0	0		0
AA-1360025		AUSONIA A.I.R.D. S.P.A	IT	3						0	3		0	0		3
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR	1,241					1,336	1,241	0	3	1	1		1
AA-1120895		AXA GLOBAL RISKS (UK) LTD	EN	1					2	1	0		0	0		0
AA-1320035		AXA RE	FR	77		68				68	9	29	6	6		15
AA-1320035		AXA REASSURANCES	FR	61	1		3		17	21	40		0	0		40
AA-1122027		AXA REINSURANCE UK PLC	EN	305					87	87	218		0	0		218
AA-1340055		AXA VERSICHERUNG AG	GW	27						0	27		0	0		27
AA-3194139		AXIS SPECIALTY LTD	BM	3,008		1,037	1,550		143	2,730	278		0	0		278
AA-1780024		BALTIMORE INSURANCE LTD	IE	250						0	250		0	0		250
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	GW	63		47	29			63	0		0	0		0
AA-0060000		BBA GROUP INSURANCES LIMITED	EN	133						0	133	24	5	0		133
AA-3190807		BESSEMER INSURANCE LTD	BM	18						0	18		0	0		18
AA-1120265		BLACK SEA & BALTIC GEN INS CO LTD	EN	1						0	1		0	0		1
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB	15,005					15,005	15,005	0		0	0		0
AA-1370012		BREW RE	LU							0	0		0	0		0
AA-1320050		CAISSE CENTRALE DES MUT AGRICO	FR							0	0		0	0		0
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	AB	75						0	75		0	0		75
AA-3190701		CARADON INS SERVICES LTD	BM		55					0	0		0	0		0
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM	2,540		1,450	175			1,625	915		0	0		915
AA-1120049		CATLIN CANADA INC	EN	21			5			5	16		0	0		16
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM	1,780		1,347	1,355			1,780	0		0	0		0
AA-3194161		CATHEDRAL UNDERWRITING	BM	88			7			7	81		0	0		81
AA-3160015		CENTURY PROP & CAS INS CORP	BB	(11)					550	(11)	0		0	0		0
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM	9,657					9,657	9,657	0		0	0		0
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DR	3						0	3	2	0	0		3
AA-1320080		CIE EUROPEENE DE REASSURANCES S.A.	FR						2	0	0		0	0		0
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	718					651	651	67	42	8	8		75
AA-3190586		COVENTRY ASSURANCE LTD	BM				(7)			(7)	7		0	0		
AA-1124111		DERWENT INSURANCE LIMITED	EN	112			328			112	0		0	0		0
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	NA	72						0	72		0	0		72
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	GW	961					1,004	961	0		0	0		0
AA-1120515		EAGLE STAR INS CO LTD	EN	5						0	5		0	0		5
AA-1120520		ECCLESIASTICAL INSURANCE OFFICE PLC	EN	12						0	12		0	0		12
AA-1370150		ELECTRO RE	LU	24						0	24		0	0		24
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM	70			84			70	0		0	0		0
AA-1464109		ELSEVIER RISKS SA	SZ	10						0	10		0	0		10
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM	507		2,285	(75)			507	0		0	0		0
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM	11,840					11,840	11,840	0		0	0		0
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AU	209					203	203	6		0	0		6
AA-0000000		ETHANOL RISK MANAGEMENT	ZZ	3,340		2,800	2,998			3,340	0		0	0		0
AA-3194101		EVEREST REINSURANCE (BERMUDA) LTD	BM	721						0	721		0	0		721
AA-1120363		FARADAY REINS CO LTD	EN	12						0	12		0	0		12

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 through 10 but not in Excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	EN	73						0	73		0	0		73
AA-1580035		FUJI FIRE AND MARINE INSURANCE CO	JA							0	0		0	0		0
AA-3194153		G.T.E. INSURANCE CO	EN	2						0	2	2	0	0		2
AA-3194153		G.T.E. REINSURANCE CO. LTD	VT	33					63	33	0		0	0		0
AA-1561014		GCAN INSURANCE COMPANY	ON	61						0	61		0	0		61
AA-1120020		GE FRANKONA REASSUR LTD	EN	2,250					2,206	2,206	44	11	2	2		46
AA-1460060		GEN REINS CORP (EUROPE) AG	EN	204			260			204	0		0	0		0
AA-1220035		GEN RUCKVERSICHERUNG AG	AU	83					107	83	0		0	0		0
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	GW	14,355					14,355	14,355	0		0	0		0
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO	(4)					5	(4)	0		0	0		0
AA-3190345		GLOBAL ASSURANCE LTD	BM	342			455			342	0		0	0		0
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	EN	336					336	336	0		0	0		0
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	EN	8			1			1	7	2	0	0		7
AA-3160230		GREENHEART INSURANCE CO. LTD	BB	5,229			14		5,215	5,229	0		0	0		0
AA-1120980		GROUPAMA INS CO LTD	EN	2					129	2	0	1	0	0		0
AA-1121401		GUILDHALL INSURANCE CO. LTD	EN	393					35	35	358	114	23	23		381
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON	31			34			31	0		0	0		0
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	GW	624					495	495	129		0	0		129
AA-3190886		HARBOR POINT RE LIMITED	BM	1,107		1,118	114			1,107	0		0	0		0
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	GW	565			101		470	565	0		0	0		0
AA-3190696		HIGH TECH SERVICES INSURANCE	BM	475		821				475	0		0	0		0
AA-3190875		HISCOX (BERMUDA) LTD	BM	3,998		1,781	1,625			3,406	592		0	0		592
AA-0000000		IMERYS RE LIMITED	GW	1						0	1	1	0	0		1
AA-1460013		INFRASSURE LIMITED	SZ							0	0		0	0		0
AA-3190463		IPCRE LIMITED	BM	140		1,170				140	0		0	0		0
AA-3190917		IRONSHORE INS LTD	BM	82					82	82	0		0	0		0
AA-1084105		ISIS INSURANCE COMPANY	EN	71						0	71	71	14	0		71
AA-1084104		JAMES HARDIE INSURANCE LIMITED	ZZ	106						0	106	19	4	0		106
AA-1580045		KOA FIRE AND MARINE INS. CO. LTD	JA							0	0		0	0		0
AA-1580050		KYOEI MUTUAL FIRE AND MARINE INS. CO	JA	2						0	2		0	0		2
AA-1840090		LA ESTRELLA S.A. DE SEGUROS	SP			40				0	0		0	0		0
AA-3190654		LA SALLE RE LTD	BM							0	0		0	0		0
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM	81			(34)			(34)	115		0	0		81
AA-1120841		LANDMARK INSURANCE CO (UK)	EN	85						0	85		0	0		85
AA-0000000		LENOVO INSURANCE PTY LTD	JA	694			779			694	0		0	0		0
AA-1320222		LES MUT DU MANS I A R D	FR							0	0		0	0		0
AA-1560051		LIBERTY INS CO OF CANADA	ON	88						0	88		0	0		88
AA-1560717		LIBERTY INS CO OF CANADA	ON	80						0	80		0	0		80
AA-1780043		LIBERTY INTERNATIONAL	IE	1						0	1		0	0		1
AA-1120855		LIBERTY MUT INS EUROPE LTD	EN	193		452	160			193	0		0	0		0
AA-1120876		LOMBARD INSURANCE CO., (UK) LTD	EN	1						0	1		0	0		1
AA-3190107		MALVERN INSURANCE LTD	BM							0	0		0	0		0
AA-1840610		MAPFRE INDUSTRIAL S A	SP	479					366	366	113		0	0		113
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	GW	24						0	24	22	4	0		24
AA-3190829		MAX RE LTD	BM				(36)			(36)	36		0	0		
AA-3190279		MILLER INSURANCE COMPANY LTD	BM	1,261					1,261	1,261	0		0	0		0
AA-5760023		MIMSURE INSURANCE PTE LTD	SI	6						0	6		0	0		6
AA-3194129		MONTPELIER REINSURANCE LTD	BM	4,544		15,149	1,525			4,544	0		0	0		0
AA-3194200		MS FRONTIER REINSURANCE LTD	BM	62		673				62	0		0	0		0

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 through 10 but not in Excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	GW	802			98			98	704		0	0		704
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	ON	39			1			1	38		0	0		38
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	EN	644			187			187	457		0	0		457
AA-1320205		MUTUELLE CENTRALE DE REASSURANCE	FR	1,448					1,581	1,448	0		0	0		0
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	EN	99			(2)			(2)	101		0	0		99
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	EN	702						0	702		0	0		702
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD	DI	1					1	1	0	1	0	0		0
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	1,284	1,306		16			1,284	0	271	54	54		54
AA-1121066		NEW ZEALAND REINS CO (UK) LTD	EN	1						0	1		0	0		1
00-0000000		NEXANS RE	LU							0	0		0	0		0
00-0000000		NEXUS LIMITED	ZZ	794					794	794	0		0	0		0
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JA	8			15			8	0		0	0		0
AA-1580070		NISSHIN FIRE & MARINE INSURANCE CO. LTD	JA							0	0		0	0		0
AA-1121085		NORDEN INSURANCE CO. (UK) LTD	EN							0	0		0	0		0
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NA	1,277					1,277	1,277	0		0	0		0
AA-1422010		OSLO REINSURANCE CO (UK) LTD	NO	115					12	12	103	24	5	5		108
AA-3190131		OWENS INSURANCE LTD	BM	952					952	952	0		0	0		0
AA-1340000		PALLAS VERSICHERUNG	GW	25,315					25,315	25,315	0	12	2	2		2
AA-1320034		PARIS RE	FR	9			11			9	0		0	0		0
AA-3190686		PARTNERRE GRP	BM							0	0		0	0		0
AA-9240110		PING AN INSURANCE CO OF CHINA	CC	146						0	146		0	0		146
AA-3190932		PELEUS RE	BM	88			76			76	12		0	0		12
AA-1374107		POLYRE	LU							0	0		0	0		0
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	GW	4,078					5,533	4,078	0		0	0		0
AA-3194137		PX RE REINSURANCE LIMITED	BM	187		2,020				187	0		0	0		0
AA-1120825		QBE INSURANCE (UK) LTD	UK	38						0	38	38	8	0		38
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ	3,026			2,972		54	3,026	0	1	0	0		0
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	GW	12		7				7	5		0	0		5
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB	551			483		68	551	0		0	0		0
AA-0000000		ROMULUS LTD	EN							0	0		0	0		0
AA-0000000		ROQUETTE RE - GECALUX SA	LU	4,003					4,000	4,000	3		0	0		3
AA-1961001		S BRITISH INS CO LTD	NZ	1					1	1	0	1	0	0		0
AA-0000000		SAFEPORT LIMITED	BM	8,206					8,206	8,206	0	5	1	1		1
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KN	363						0	363	63	13	0		363
AA-1464106		SANSAFE AG	SZ	779						0	779		0	0		779
AA-3191114		SATURN INSURANCE COMPANY LTD	BM	563		1,490				563	0		0	0		0
AA-1440009		SCA INSURANCE COMPANY	SW	188					188	188	0		0	0		0
AA-1120019		SCOR UK CO LTD	EN	25						0	25	25	5	0		25
AA-1120327		SIRIUS (UK) INSURANCE PLC	EN	26						0	26		0	0		26
AA-1444103		SKF REINSURANCE COMPANY LTD	SW							0	0		0	0		0
AA-3194212		SOBRAL LIMITED	BM	458			47		411	458	0		0	0		0
AA-1320284		SOCIETE ANONYME FRANCAISE DE REASSURANCE	FR	40						0	40		0	0		40
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	262					262	262	0	11	2	2		2
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	EN	1,814					566	566	1,248		0	0		1,248
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO	185					58	58	127		0	0		127
AA-3190746		SPHERE DRAKE INS (BERMUDA) LTD	BM			16				0	0		0	0		0
AA-1780062		SQUARDRON	IE	432					432	432	0	200	40	40		40
AA-1370020		SR INTL BUSINESS INS CO LTD	LU	120						0	120		0	0		120
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE	17						0	17	17	3	0		17

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Ceded Balances Payable	9 Miscellaneous Balances	10 Other Allowed Offset Items	11 Sum of Cols. 6 through 10 but not in Excess of Col. 5	12 Subtotal Col. 5 minus Col. 11	13 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	14 20% of Amount in Col. 13	15 Smaller of Col. 11 or Col. 14	16 Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	17 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-9995075		STARR TECHNICAL RISKS AGENCY INC.	CC				2			0	0		0	0		0
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AT	109					5	5	104	108	22	5		109
AA-3192080		SUFFOLK INSURANCE LTD.	BM	1						0	1	1	0	0		1
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L.	EN	66			1		3	4	62		0	0		62
AA-1121397		SUN ALLIANCE AND LONDON INS PLC.	EN	42						0	42		0	0		42
AA-3190288		SUNBELT RE LIMITED	BM	6,858			91		6,767	6,858	0		0	0		0
AA-1120643		SWISS RE FRANKONA REINSURANCE LIMITED	EN							0	0		0	0		0
AA-1340090		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	GW	64		389	18			64	0		0	0		0
AA-1360240		SWISS RE ITALIA SPA	IT	493					415	415	78		0	0		78
AA-1560160		SWISS REINSURACNE COMPANY CANADA	ON	388			89			89	299		0	0		299
AA-1460146		SWISS REINSURANCE CO.	SZ	1,107			26		1,354	1,107	0		0	0		0
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD.	EN	506			265			265	241	151	30	30		271
AA-3190485		TCPL INSURANCE SERVICES LTD.	BB	2,089			19			19	2,070		0	0		2,070
AA-1340218		TELA VERSICHERUNG AG	GW	5		4				4	1	1	0	0		1
AA-1560470		THE NORDIC INS COMPANY OF CANADA	ON	204						0	204		0	0		204
AA-1580095		THE TOA REINS CO LTD.	JA	2						0	2		0	0		2
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JA	64			1			1	63		0	0		63
AA-1560820		TRANSATLANTIC REINSURANCE CO.	ON	9						0	9		0	0		9
AA-3194227		TRELLEBORG INSURANCE LIMITED	BM							0	0		0	0		0
AA-1440043		TRYGG HANSA INS CO LTD.	SW	384					37	37	347	3	1	1		348
AA-1784135		VA TECH INSURANCE (IRELAND) LTD.	IE				(219)			(219)	219		0	0		
AA-1420147		VESTA REINSURANCE A/S	NO							0	0		0	0		0
AA-1384104		VNU INSURANCE B.V.	NA	10						0	10	10	2	0		10
AA-1440197		VOLVO GROUP INSURANCE	SW	69			136		11	69	0	54	11	11		11
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	EN	281		1,916				281	0		0	0		0
20-2740839		WATCH HILL INSURANCE CO.	ON	5,151					5,151	5,151	0		0	0		0
AA-0000000		WEST FRASER CAPTIVE INC.	BC	234			(3)		373	234	0		0	0		0
AA-3190180		WESTERN GENERAL INSURANCE LTD.	BM	326			27			27	299	6	1	1		300
AA-1084101		WHITEROCK INSURANCE COMPANY	ZZ	672			1			1	671	313	63	1		672
AA-1220075		WIENER STADTISCHE WECHSELSEITIGE VERS AN.	AU	5						0	5		0	0		5
AA-3190487		WRENFORD INSURANCE COMPANY	BM	503					503	503	0	28	6	6		6
AA-1340265		WUESTENROT & WURTTEMBERGISCHE AG	GW	1		16				1	0		0	0		0
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	GW	18		1				1	17	1	0	0		17
AA-3190577		XL INS CO LTD.	BM	1,728		737			1,036	1,728	0		0	0		0
AA-1121547		XL INSURANCE COMPANY LTD.	EN							0	0		0	0		0
AA-1320020		XL RE EUROPE	FR							0	0		0	0		0
AA-3190757		XL RE LTD.	BM	2,946		11,226	338			2,946	0		0	0		0
AA-1560830		PEOPLESPLUS INSURANCE COMPANY	ON	315						0	315		0	0		315
AA-1560999		ZURICH INSURANCE COMPANY	ON	2,975			495		2,479	2,974	1		0	0		1
AA-1460190		ZURICH VERS GES AG	SZ	41,635	1,749				41,250	41,635	0	17	3	3		3
AA-3194221		1700 INSURANCE COMPANY LIMITED	BM	318					307	307	11		0	0		11
0899999.	Total Other Non-U.S. Insurers			223,278	3,111	52,920	16,891	0	175,570	206,676	16,602	1,790	358	213	0	16,516
0999999.	Total Affiliates and Others			453,308	25,925	55,213	14,203	0	551,243	427,197	26,111	1,909	382	236	0	17,138
9999999.	Totals			453,308	25,925	55,213	14,203	0	551,243	427,197	26,111	1,909	382	236	0	17,138

1. Amounts in dispute totaling $.....0 are included in Column 5.
2. Amounts in dispute totaling $.....0 are excluded from Column 13.

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	(855)	343,663	1,259	0.0	(855)		0	0
AA-1560515		ACE INA INS.	11,656	57,193		20.4	0		0	0
06-1430254	10348	ARCH REINSURANCE COMPANY	205	14,422	318,193	0.1	205		0	41
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO.	9,854	16,876		58.4	0		0	0
13-2963258	36579	AVIVA INS CO OF CN.	496	496		100.0	0		0	0
36-2994662	36552	AXA CORPORATE SOLUTIONS REINSURANCE CO.	(18)	21,817	272,592	0.0	(18)		0	0
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST.	670	670		100.0	0		0	0
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	146	161,626	74,159	0.1	146		0	29
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	232,216	294,688		78.8	0		0	0
AA-1120355		CX REINSURANCE COMPANY LTD.	118,733	124,422	74	95.4	0		0	0
25-1232960	26263	ERIE INSURANCE COMPANY	1,087	1,096	1,719	38.6	0		0	0
25-6038677	26271	ERIE INSURANCE EXCHANGE	1,871	2,061	4,125	30.2	0		0	0
22-2005057	26921	EVEREST REINSURANCE COMPANY	7,545	4,316,376	4,765,084	0.1	7,545		0	1,509
42-0331872	13773	FARM BUREAU MUTUAL INSURANCE COMPANY	355	412	2,475	12.3	355		0	71
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	37,623	40,429		93.1	0		0	0
13-1963496	20281	FEDERAL INSURANCE CO.	10,361	10,394		99.7	0		0	0
13-1958482	11967	GENERAL STAR NATIONAL INS. CO.	297,781	1,521,959		19.6	297,781		0	59,556
13-5617450	11231	GENERALI US BRANCH	559	35,632		1.6	559		0	112
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C.	9,431	9,431		100.0	0		0	0
AA-1120140		HAWK ONE 93 PLC	12,310	21,085		58.4	0		0	0
AA-3190080		HEDDINGTON INSURANCE LTD.	317,969	378,758		84.0	0		0	0
13-3077651	40223	ICM ISURANCE COMPANY	581	21,370		2.7	581		0	116
AA-5420050		KOREAN REINSURANCE COMPANY	39,560	86,212		45.9	0		0	0
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	(60)	33,975	687,798	0.0	(60)		0	0
AA-1126183		LLOYDS - ASHLEY PALMER # 183	969	9,950	5,299	6.4	969		0	194
AA-1126780		LLOYDS - B.F. CAUDLE # 780	884	180,601	8,443	0.5	884		0	177
AA-1126318		LLOYDS - BANKSIDE SYN # 318	3,000	58,861	1,005	5.0	3,000		0	600
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	19,369	195,224	147,348	5.7	19,369		0	3,874
AA-1126588		LLOYDS - BROCKBANK SYN # 588	2,240	2,240		100.0	0		0	0
AA-1126861		LLOYDS - BROCKBANK SYN # 861	2,902	2,902		100.0	0		0	0
AA-1127209		LLOYDS - BROCKBANK SYN # 1209	3,301	3,301	21,423	13.4	3,301		0	660
AA-1128010		LLOYDS - CATHEDRAL SYN # 8010	2,795	2,795	184,192	1.5	2,795		0	559
AA-1127003		LLOYDS - CATLIN UND # 1003	15,864	18,468	2,455,792	0.6	15,864		0	3,173
AA-1128488		LLOYDS - CHARMAN # 2488	9,098	18,045	770,722	1.2	9,098		0	1,820
AA-1126506		LLOYDS - CLAREMOUNT # 506	2,345	2,345		100.0	0		0	0
AA-1126435		LLOYDS - D.P. MANN AGY # 435	42,244	48,543	2,399,309	1.7	42,244		0	8,449
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	5,091	5,091		100.0	0		0	0
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	3,394	3,394		100.0	0		0	0
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	3	3		100.0	0		0	0
AA-1126138		LLOYDS - R.F. BAILEY # 138	85,496	85,496		100.0	0		0	0
AA-1126807		LLOYDS - R.J. KILN # 807	1,178	240,678	567,288	0.1	1,178		0	236
AA-1126490		LLOYDS - RGB UND AGY # 490	3,792	3,792		100.0	0		0	0
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	(31)	2,812	30	0.0	(31)		0	0

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1126219		LLOYDS - STURGE SYN # 219	(3)	1,418	33	0.0	(3)		0	0
AA-1126507		LLOYDS - SYNDICATE # 507	(5)	2,837	30	0.0	(5)		0	0
AA-1127200		LLOYDS - SYNDICATE # 1200	45,196	46,781		96.6	0		0	0
AA-1127224		LLOYDS - SYNDICATE # 1224	135	1,814	1,312	4.3	135		0	27
AA-1127225		LLOYDS - SYNDICATE # 1225	6,283	12,440		50.5	0		0	0
AA-1127241		LLOYDS - SYNDICATE # 1239	(2)	1,135	12	0.0	(2)		0	0
AA-1127414		LLOYDS - SYNDICATE # 1414	2,946	630,169		0.5	2,946		0	589
AA-1127511		LLOYDS - SYNDICATE # 1511	4,695	4,695		100.0	0		0	0
AA-1128000		LLOYDS - SYNDICATE # 2000	4,375	5,957	48,140	8.1	4,375		0	875
AA-1128001		LLOYDS - SYNDICATE # 2001	3,681	4,248	56,163	6.1	3,681		0	736
AA-1128020		LLOYDS - SYNDICATE # 2020	49,081	83,470	2,536,460	1.9	49,081		0	9,816
AA-1128147		LLOYDS - SYNDICATE # 2147	1,178	240,678	545,186	0.1	1,178		0	236
AA-1128791		LLOYDS - SYNDICATE # 2791	1,804	283,625	824,539	0.2	1,804		0	361
AA-1128987		LLOYDS - SYNDICATE # 2987	279	181	680,044	0.0	279		0	56
AA-1126003		LLOYDS - SYNDICATE # 5000	1,804	2,052		87.9	0		0	0
AA-1126376		LLOYDS - VENTON # 376	3,746	3,746		100.0	0		0	0
AA-1126051		LLOYDS - WELLINGTON # 0051	(28)	(28)		0.0	(28)		0	0
AA-1127084		LLOYDST - STEWART SYN # 1084	589	120,339	327,111	0.1	589		0	118
36-3347420	23876	MAPFRE REINSURANCE CORP	267	157,977	499,799	0.0	267		0	53
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	1,122	1,250	2,866	27.3	0		0	0
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	60	100,146		0.1	60		0	12
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	(30)	328,041	2,463,083	0.0	(30)		0	0
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	2,187	2,430		90.0	0		0	0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	193,155	539,701		35.8	0		0	0
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	14,377	14,377		100.0	0		0	0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	15,224	21,128	476,803	3.1	15,224		0	3,045
36-3030511	37257	PRAETORIAN INS CO	2,605	4,262		61.1	0		0	0
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	121,914	718,648		17.0	121,914		0	24,383
06-1206728	29807	PXRE REINSURANCE COMPANY	54	4,610		1.2	54		0	11
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	3,094	3,034	20,075	13.4	3,094		0	619
37-0915434	13056	RLI INSURANCE COMPANY	108,933	164,163		66.4	0		0	0
75-1444207	30058	SCOR REINSURANCE COMPANY	(1,041)	25,596	41,746	0.0	(1,041)		0	0
AA-1320275		SCOR VIE	25,016	25,016		100.0	0		0	0
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	208	680,841		0.0	208		0	42
AA-1580110		SOMPO JAPAN INSURANCE INC	5,479	237,744		2.3	5,479		0	1,096
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	(9,329)	(9,341)		0.0	(9,329)		0	0
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	101	11,475	145	0.9	101		0	20
75-1670124	38318	STARR IND & LIAB COMPANY	37,358	709,863		5.3	37,358		0	7,472
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD	32,274	32,274		100.0	0		0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	60,658	4,372,144	3,734,155	0.7	60,658		0	12,132
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	125,013	156,615		79.8	0		0	0
AA-1121445		TOKIO MARINE EUROPE INS LTD	66,507	113,911		58.4	0		0	0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	(1,247)	9,617	2,169	0.0	(1,247)		0	0
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	7,445	660,289		1.1	7,445		0	1,489

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD.	54,373	283,317		19.2	54,373		0	10,875
AA-1121532		WAUSAU INS. CO., LTD. (UK)	5,155	5,155		100.0	0		0	0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	80,385	840,119		9.6	80,385		0	16,077
75-6017952	24554	XL INSURANCE AMERICA INC	3,217	3,621	59,504	5.1	3,217		0	643
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	88,935	88,935		100.0	0		0	0
AA-1120001		ZURICH SPECIALTIES LONDON LTD.	2,481	8,168	72	30.1	0		0	0
9999999.	Totals		2,485,714	20,160,287	25,007,776	XXX	847,130	0	0	171,956

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....0 in dispute.
(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
AA-1560515		ACE INA INS	303,355			3,359			3,359	299,996	299,996
13-4934590	19895	ATLANTIC MUTUAL INSURANCE CO	97,512					5,251	5,251	92,261	92,261
13-2963258	36579	AVIVA INS CO OF CN	158,435					83,721	83,721	74,714	74,714
AA-1240052		C.E.A.I., CIE EUROPEENNE D'ASSUR INDUST	687						0	687	687
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	557,240					3,760,639	557,240	0	232,217
AA-1120355		CX REINSURANCE COMPANY LTD	331,098		16,249			2,470	18,719	312,379	312,379
25-1232960	26263	ERIE INSURANCE COMPANY	1,097						0	1,097	1,097
25-6038677	26271	ERIE INSURANCE EXCHANGE	9,333			106			106	9,227	9,227
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	46,663						0	46,663	46,663
13-1963496	20281	FEDERAL INSURANCE CO	10,394						0	10,394	10,394
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS C	9,431						0	9,431	9,431
AA-1120140		HAWK ONE 93 PLC	128,844					6,571	6,571	122,273	122,273
AA-3190080		HEDDINGTON INSURANCE LTD	1,081,679					60,264	60,264	1,021,415	1,021,415
AA-5420050		KOREAN REINSURANCE COMPANY	129,713						0	129,713	129,713
AA-1126588		LLOYDS - BROCKBANK SYN # 588	2,240			347			347	1,893	2,240
AA-1126861		LLOYDS - BROCKBANK SYN # 861	2,902						0	2,902	2,902
AA-1126506		LLOYDS - CLAREMOUNT # 506	2,345						0	2,345	2,345
AA-1126362		LLOYDS - MURRAY LAWRENCE # 362	5,091						0	5,091	5,091
AA-1126823		LLOYDS - MURRAY LAWRENCE # 823	3,394						0	3,394	3,394
AA-1128724		LLOYDS - QBE AGENCY SYN #2724	5,219						0	5,219	5,219
AA-1126138		LLOYDS - R.F. BAILEY # 138	85,497			105			105	85,392	85,497
AA-1126490		LLOYDS - RGB UND AGY #	3,792						0	3,792	3,792
AA-1127200		LLOYDS - SYNDICATE # 1200	338,056			(500)			0	338,056	338,056
AA-1127225		LLOYDS - SYNDICATE # 1225	628,640			332,329			332,329	296,311	296,311
AA-1127511		LLOYDS - SYNDICATE # 1511	4,695						0	4,695	4,695
AA-1126003		LLOYDS - SYNDICATE # 5000	301,395			(84,896)			0	301,395	301,395
AA-1126376		LLOYDS - VENTON # 376	3,747			210			210	3,537	3,747
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	18,643						0	18,643	18,643
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	2,430						0	2,430	2,430
23-1502700	21970	ONEBEACON INSURANCE COMPANY	2,320,468					3,148,215	2,320,468	0	193,155
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	77,194			75,000			75,000	2,194	14,378
36-3030511	37257	PRAETORIAN INS CO	12,113						0	12,113	12,113
37-0915434	13056	RLI INSURANCE COMPANY	1,294,802			264,282		91,270	355,552	939,250	939,250
AA-1320275		SCOR VIE	25,016						0	25,016	25,016
AA-1121380		STOREBRAND INSURANCE CO. (UK) LTD	35,401						0	35,401	35,401
AA-1121410		TAISHO MARINE AND FIRE INS CO (UK) LTD	527,304					23,629	23,629	503,675	503,675
AA-1121445		TOKIO MARINE EUROPE INS LTD	696,986					35,443	35,443	661,543	661,543
AA-1121532		WAUSAU INS. CO., LTD. (UK)	5,372						0	5,372	5,372
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	98,983						0	98,983	98,983
AA-1120001		ZURICH SPECIALTIES LONDON LTD	8,168		2,016	421			2,437	5,731	5,731
9999999.	Totals		9,375,374	0	18,265	590,763	0	7,217,473	3,880,751	5,494,623	5,932,841

1. Total	5,932,841
2. Line 1 x .20	1,186,568

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9

3. Schedule F - Part 6 Col. 11	171,956
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	1,358,524
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000)	17,138,000
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)	18,496,524

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 10)	7,559,830,601		7,559,830,601
2.	Premiums and considerations (Line 13)	322,960,021		322,960,021
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	121,086,740	(121,086,740)	0
4.	Funds held by or deposited with reinsured companies (Line 14.2)	31,511,052		31,511,052
5.	Other assets	567,216,874		567,216,874
6.	Net amount recoverable from reinsurers		895,573,147	895,573,147
7.	Protected cell assets (Line 25)			0
8.	Totals (Line 26)	8,602,605,288	774,486,407	9,377,091,695
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	2,179,185,189	680,686,039	2,859,871,228
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	221,130,669		221,130,669
11.	Unearned premiums (Line 9)	1,184,540,429	261,390,041	1,445,930,470
12.	Advance premiums (Line 10)	13,452,305		13,452,305
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	115,007,149	(115,007,149)	0
15.	Funds held by company under reinsurance treaties (Line 13)	27,820,561	(27,820,561)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	6,265,440	(6,265,440)	0
17.	Provision for reinsurance (Line 16)	18,496,524	(18,496,524)	0
18.	Other liabilities	102,495,922		102,495,922
19.	Total liabilities excluding protected cell business (Line 24)	3,868,394,188	774,486,406	4,642,880,594
20.	Protected cell liabilities (Line 25)			0
21.	Surplus as regards policyholders (Line 35)	4,734,211,100	XXX	4,734,211,100
22.	Totals (Line 36)	8,602,605,288	774,486,406	9,377,091,694

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

If yes, give full explanation:

Reference Notes to Financial Statements

Interco Pooling Agreements

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

Sch. P-Pt. 1A
NONE

Sch. P-Pt. 1B
NONE

Sch. P-Pt. 1C
NONE

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

($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 (Cols. 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	49		(7)					42	XXX
2. 1999	3		3								0	122
3. 2000			0								0	
4. 2001			0								0	
5. 2002			0								0	
6. 2003	(1)		(1)								0	
7. 2004	(1)		(1)								0	
8. 2005			0								0	
9. 2006			0								0	
10. 2007			0								0	
11. 2008			0								0	
12. Totals	XXX	XXX	XXX	49	0	(7)	0	0	0	0	42	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	425				7							432	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	425	0	0	0	7	0	0	0	0	0	0	432	0

	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			XXX	425	7
2. 1999	0	0	0	0.0	0.0	0.0				0	0
3. 2000	0	0	0	0.0	0.0	0.0				0	0
4. 2001	0	0	0	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	425	7

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($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 (Cols. 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	XXX
2. 1999	(73)	(362)	289	25,169		614		184			25,968	12
3. 2000	9		9	13,269		378		33			13,680	13
4. 2001			0	170		20		130			320	15
5. 2002			0								0	
6. 2003			0								0	
7. 2004			0								0	
8. 2005			0								0	
9. 2006			0								0	
10. 2007			0								0	
11. 2008			0								0	
12. Totals	XXX	XXX	XXX	38,608	0	1,012	0	348	0	0	39,968	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 1999	25,968	0	25,968	(35,572.2)	0.0	8,985.4				0	0
3. 2000	13,680	0	13,680	152,003.8	0.0	152,003.8				0	0
4. 2001	320	0	320	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

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

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	9,063	8,114	816	281	11		2,404	1,495	XXX
2. 1999	188,973	63,844	125,129	126,327	44,740	1,758	296	4,964	200	2,625	87,814	XXX
3. 2000	192,219	69,316	122,903	105,065	34,892	820	266	5,287	659	3,335	75,355	XXX
4. 2001	198,658	50,572	148,086	140,953	33,179	515	49	4,737	694	734	112,283	XXX
5. 2002	371,569	80,846	290,723	113,542	26,988	851	23	6,452	869	(97)	92,965	XXX
6. 2003	482,138	88,210	393,928	183,600	25,771	599	127	8,468	557	835	166,213	XXX
7. 2004	453,486	78,653	374,833	115,926	17,702	229	10	7,394	754	98	105,083	XXX
8. 2005	483,605	70,796	412,809	165,973	22,281	629		7,244	373	(5)	151,193	XXX
9. 2006	497,721	85,266	412,455	199,133	32,114	545		6,302	538	126	173,328	XXX
10. 2007	499,514	81,704	417,810	205,137	16,216	308	188	9,906	547	(300)	198,400	XXX
11. 2008	478,454	73,350	405,105	126,096	24,272	37		6,187	250	(121)	107,799	XXX
12. Totals	XXX	XXX	XXX	1,490,816	286,267	7,107	1,241	66,951	5,440	9,633	1,271,927	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	15,015	11,459	41,174	26,726	567	636	1,704					19,641	21
2. 1999	1,323	653										670	19
3. 2000	356											356	5
4. 2001	10											10	2
5. 2002	8											8	7
6. 2003	(456)										930	(456)	14
7. 2004	(2,141)		4,368								2,285	2,227	4
8. 2005	(2,360)	24	4,026		51	0			118	1	4,960	1,810	9
9. 2006	(394)	1,082	5,262		107	1			328	1	7,324	4,219	20
10. 2007	73,262	21,764	7,104		535	3			1,829	7	9,209	60,957	50
11. 2008	301,683	17,977	57,573		4,163	23			10,547	53	16,929	355,913	295
12. Totals	386,307	52,958	119,507	26,726	5,423	662	1,704	0	12,823	62	41,637	445,355	446

	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			XXX	18,005	1,636
2. 1999	134,372	45,888	88,484	71.1	71.9	70.7			86.00	670	0
3. 2000	111,528	35,817	75,711	58.0	51.7	61.6			86.00	356	0
4. 2001	146,216	33,922	112,293	73.6	67.1	75.8			86.00	10	0
5. 2002	120,853	27,880	92,973	32.5	34.5	32.0			86.00	8	0
6. 2003	192,212	26,455	165,757	39.9	30.0	42.1			86.00	(456)	0
7. 2004	125,776	18,466	107,310	27.7	23.5	28.6			86.00	2,227	0
8. 2005	175,681	22,678	153,003	36.3	32.0	37.1			86.00	1,642	168
9. 2006	211,283	33,736	177,547	42.5	39.6	43.0			86.00	3,786	433
10. 2007	298,080	38,724	259,356	59.7	47.4	62.1			86.00	58,602	2,354
11. 2008	506,286	42,575	463,711	105.8	58.0	114.5			86.00	341,279	14,634
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	426,130	19,225

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	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 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	58,637	65,553	2,855	1,684	(72)			(5,817)	XXX
2. 1999	(10)	(17)	7								0	677
3. 2000	9	2	7								0	719
4. 2001	12	8	4								0	850
5. 2002	16	(7)	23								0	
6. 2003	21	30	(9)								0	
7. 2004			0								0	
8. 2005			0								0	
9. 2006			0								0	
10. 2007	6		6								0	
11. 2008			0								0	
12. Totals	XXX	XXX	XXX	58,637	65,553	2,855	1,684	(72)	0	0	(5,817)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	104,231	69,755	216,606	162,708	5,381	3,808	33,985					123,933	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	104,231	69,755	216,606	162,708	5,381	3,808	33,985	0	0	0	0	123,933	0

	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			XXX	88,375	35,559
2. 1999	0	0	0	0.0	0.0	0.0				0	0
3. 2000	0	0	0	0.0	0.0	0.0				0	0
4. 2001	0	0	0	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	88,375	35,559

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	XXX
2. 1999			0								0	
3. 2000			0								0	
4. 2001			0								0	
5. 2002			0								0	
6. 2003			0								0	
7. 2004			0								0	
8. 2005			0								0	
9. 2006			0								0	
10. 2007			0								0	
11. 2008			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 1999	0	0	0	0.0	0.0	0.0				0	0
3. 2000	0	0	0	0.0	0.0	0.0				0	0
4. 2001	0	0	0	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	180,651	19,536	18,606	1,370	15,737	404	149,294	193,685	XXX
2. 2007	2,540,118	655,586	1,884,532	555,719	64,404	1,463	16	38,491	1,188	(100)	530,064	XXX
3. 2008	2,427,827	592,574	1,835,253	1,191,159	466,446	1,021	59	35,897	1,263	(1,447)	760,309	XXX
4. Totals	XXX	XXX	XXX	1,927,530	550,386	21,090	1,446	90,125	2,855	147,747	1,484,059	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior	38,487	19,503	46,850	1,880	1,381	3	167		1,637	7	39,852	67,130	358
2. 2007	101,643	8,251	19,896		1,952	10			5,515	24	23,680	120,721	121
3. 2008	945,108	180,028	161,243		14,478	79			38,730	185	43,531	979,267	824
4. Totals	1,085,238	207,782	227,989	1,880	17,811	93	167	0	45,882	216	107,063	1,167,118	1,303

	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			XXX	63,954	3,176
2. 2007	724,680	73,894	650,786	28.5	11.3	34.5			86.00	113,288	7,433
3. 2008	2,387,636	648,060	1,739,576	98.3	109.4	94.8			86.00	926,323	52,944
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,103,565	63,553

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	XXX
2. 2007			0								0	
3. 2008			0								0	
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0				0	0
3. 2008	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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 (Cols. 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	(140)						140	(140)	XXX
2. 2007			0								0	XXX
3. 2008			0								0	XXX
4. Totals	XXX	XXX	XXX	(140)	0	0	0	0	0	140	(140)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0				0	0
3. 2008	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($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 (Cols. 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	XXX
2. 2007			0								0	XXX
3. 2008			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 2007												0	
3. 2008												0	
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 2007	0	0	0	0.0	0.0	0.0				0	0
3. 2008	0	0	0	0.0	0.0	0.0				0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1M - INTERNATIONAL

($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 (Cols. 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	XXX
2. 1999	22,168		22,168				(4)				4	XXX
3. 2000			0								0	XXX
4. 2001			0								0	XXX
5. 2002			0								0	XXX
6. 2003			0								0	XXX
7. 2004			0								0	XXX
8. 2005			0								0	XXX
9. 2006			0								0	XXX
10. 2007			0								0	XXX
11. 2008			0								0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	(4)	0	0	0	4	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total	
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 1999	0	(4)	4	0.0	0.0	0.0				0	0
3. 2000	0	0	0	0.0	0.0	0.0				0	0
4. 2001	0	0	0	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($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 (Cols. 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	XXX
2. 1999	15,859		15,859	2,561	868	321	1,364				650	XXX
3. 2000	25,417		25,417	30,335		1,366					31,701	XXX
4. 2001	53,146	15	53,131	36,844		250	1,050				36,044	XXX
5. 2002	109,382		109,382	74,103		622		1,452			76,177	XXX
6. 2003	170,468		170,468	93,438		1,034		4,136			98,608	XXX
7. 2004	200,904	46,394	154,510	56,114	272	283	9	1,131	36		57,211	XXX
8. 2005	50,308	51,244	(936)	16,845	26,052	1,167	519	2,723	1,212		(7,048)	XXX
9. 2006	80,731	53,998	26,733	55,993	20,153	4,309		17,236			57,385	XXX
10. 2007	108,360	53,995	54,365	59,601	30,682	1,096	503	4,385	2,014		31,883	XXX
11. 2008	137,419	53,418	84,000	17,041	39,050	4,392	804	10,248	1,877		(10,051)	XXX
12. Totals	XXX	XXX	XXX	442,876	117,077	14,839	4,250	41,310	5,139	0	372,560	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	XXX
2. 1999												0	XXX
3. 2000												0	XXX
4. 2001												0	XXX
5. 2002												0	XXX
6. 2003												0	XXX
7. 2004												0	XXX
8. 2005												0	XXX
9. 2006												0	XXX
10. 2007												0	XXX
11. 2008												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 1999	2,882	2,232	650	18.2	0.0	4.1			86.00	0	0
3. 2000	31,701	0	31,701	124.7	0.0	124.7			86.00	0	0
4. 2001	37,094	1,050	36,044	69.8	7,000.0	67.8			86.00	0	0
5. 2002	76,177	0	76,177	69.6	0.0	69.6			86.00	0	0
6. 2003	98,608	0	98,608	57.8	0.0	57.8			86.00	0	0
7. 2004	57,528	317	57,211	28.6	0.7	37.0			86.00	0	0
8. 2005	20,735	27,784	(7,048)	41.2	54.2	753.0			86.00	0	0
9. 2006	77,538	20,153	57,385	96.0	37.3	214.7			86.00	0	0
10. 2007	65,082	33,199	31,883	60.1	61.5	58.6			86.00	0	0
11. 2008	31,680	41,731	(10,051)	23.1	78.1	(12.0)			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($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 (Cols. 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	42,977	28,857	4,459	2,079				16,500	XXX
2. 1999	4,167	(14)	4,181	262	102	5	(61)				226	XXX
3. 2000	5,850		5,850	5,543		1,945					7,488	XXX
4. 2001	9,484		9,484	7,567							7,567	XXX
5. 2002	4,862	1	4,861	15,769		2,349		5,481			23,599	XXX
6. 2003	7,048		7,048	45,228		85		339			45,652	XXX
7. 2004	8,610	5	8,605	9,466	20,789	4,813	1,694	19,251	613		10,433	XXX
8. 2005			0								0	XXX
9. 2006			0								0	XXX
10. 2007			0								0	XXX
11. 2008			0								0	XXX
12. Totals	XXX	XXX	XXX	126,812	49,748	13,656	3,712	25,071	613	0	111,465	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	179,856	52,736	281,782	92,841	18,493	8,460	3,793		45,320			375,207	XXX
2. 1999												0	XXX
3. 2000												0	XXX
4. 2001												0	XXX
5. 2002												0	XXX
6. 2003												0	XXX
7. 2004												0	XXX
8. 2005												0	XXX
9. 2006												0	XXX
10. 2007												0	XXX
11. 2008												0	XXX
12. Totals	179,856	52,736	281,782	92,841	18,493	8,460	3,793	0	45,320	0	0	375,207	XXX

	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			XXX	316,061	59,146
2. 1999	267	41	226	6.4	(292.9)	5.4			86.00	0	0
3. 2000	7,488	0	7,488	128.0	0.0	128.0			86.00	0	0
4. 2001	7,567	0	7,567	79.8	0.0	79.8			86.00	0	0
5. 2002	23,599	0	23,599	485.4	0.0	485.5			86.00	0	0
6. 2003	45,652	0	45,652	647.7	0.0	647.7			86.00	0	0
7. 2004	33,529	23,097	10,433	389.4	461,933.0	121.2			86.00	0	0
8. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	316,061	59,146

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($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 (Cols. 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	XXX
2. 1999	958		958	49	4	(17)	7				21	XXX
3. 2000	2,309		2,309	1,201		314					1,515	XXX
4. 2001	4,713		4,713	603		(9)					595	XXX
5. 2002	3,595		3,595	17,523		139		324			17,986	XXX
6. 2003	353		353	2,059		141		563			2,763	XXX
7. 2004	21		21	(32)		92	3	369	12		415	XXX
8. 2005			0								0	XXX
9. 2006			0								0	XXX
10. 2007			0								0	XXX
11. 2008			0								0	XXX
12. Totals	XXX	XXX	XXX	21,403	4	661	10	1,256	12	0	23,294	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	XXX
2. 1999												0	XXX
3. 2000												0	XXX
4. 2001												0	XXX
5. 2002												0	XXX
6. 2003												0	XXX
7. 2004												0	XXX
8. 2005												0	XXX
9. 2006												0	XXX
10. 2007												0	XXX
11. 2008												0	XXX
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	0	0
2. 1999	32	11	21	3.3	0.0	2.2			86.00	0	0
3. 2000	1,515	0	1,515	65.6	0.0	65.6			86.00	0	0
4. 2001	595	0	595	12.6	0.0	12.6			86.00	0	0
5. 2002	17,986	0	17,986	500.3	0.0	500.3			86.00	0	0
6. 2003	2,763	0	2,763	782.7	0.0	782.7			86.00	0	0
7. 2004	429	15	415	2,044.1	0.0	1,974.1			86.00	0	0
8. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS 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 (Cols. 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	2,905		123					3,028	XXX
2. 1999			0								0	
3. 2000			0								0	
4. 2001			0								0	
5. 2002			0								0	
6. 2003			0								0	
7. 2004			0								0	
8. 2005			0								0	
9. 2006			0								0	
10. 2007			0								0	
11. 2008			0								0	
12. Totals	XXX	XXX	XXX	2,905	0	123	0	0	0	0	3,028	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	1,595											1,595	
2. 1999												0	
3. 2000												0	
4. 2001												0	
5. 2002												0	
6. 2003												0	
7. 2004												0	
8. 2005												0	
9. 2006												0	
10. 2007												0	
11. 2008												0	
12. Totals	1,595	0	0	0	0	0	0	0	0	0	0	1,595	0

	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			XXX	1,595	0
2. 1999	0	0	0	0.0	0.0	0.0				0	0
3. 2000	0	0	0	0.0	0.0	0.0				0	0
4. 2001	0	0	0	0.0	0.0	0.0				0	0
5. 2002	0	0	0	0.0	0.0	0.0				0	0
6. 2003	0	0	0	0.0	0.0	0.0				0	0
7. 2004	0	0	0	0.0	0.0	0.0				0	0
8. 2005	0	0	0	0.0	0.0	0.0				0	0
9. 2006	0	0	0	0.0	0.0	0.0				0	0
10. 2007	0	0	0	0.0	0.0	0.0				0	0
11. 2008	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,595	0

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	11 One Year	12 Two Year
1. Prior	24	23	2	2	2	2	2	2	2	2	0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

NONE

1. Prior											0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

1. Prior	1,625	1,494	1,454	1,794	1,926	2,228	2,496	822	822	822	0	(0)
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	(0)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior	822	628	707	721	791	863	863	881	1,035	1,049	14	169
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	14	169

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	540	6,636	6,920	10,666	10,746	10,395	10,466	9,024	9,024	9,024	0	0
2. 1999		26,110	25,731	27,792	27,610	27,507	27,553	25,783	25,783	25,783	0	0
3. 2000	XXX	13,289	12,855	14,955	15,610	15,457	15,414	13,647	13,647	13,647	0	0
4. 2001	XXX	XXX	571	592	204	190	190	190	190	190	0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	11 One Year	12 Two Year
1. Prior											0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior											0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

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

1. Prior	43,835	50,235	48,661	57,972	106,115	95,076	98,149	104,047	101,354	66,309	(35,045)	(37,738)
2. 1999	100,483	92,508	81,095	80,084	83,854	82,963	83,719	83,719	83,719	83,719	0	0
3. 2000	XXX	87,520	75,940	76,047	73,253	73,219	71,713	71,713	71,084	71,084	(0)	(629)
4. 2001	XXX	XXX	85,773	102,469	101,096	107,509	107,159	107,158	107,926	108,251	325	1,093
5. 2002	XXX	XXX	XXX	99,284	102,858	109,627	91,289	91,290	91,290	87,390	(3,900)	(3,900)
6. 2003	XXX	XXX	XXX	XXX	167,473	155,846	162,812	162,595	162,595	157,846	(4,749)	(4,749)
7. 2004	XXX	XXX	XXX	XXX	XXX	94,527	103,362	96,679	96,679	100,669	3,991	3,991
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	137,872	148,636	143,223	146,014	2,791	(2,622)
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165,727	183,407	171,456	(11,951)	5,729
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231,601	248,175	16,574	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	447,280	XXX	XXX
										12. Totals	(31,965)	(38,826)

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

1. Prior	100,275	89,101	73,004	94,132	115,459	141,568	141,568	152,523	129,608	160,073	30,465	7,550
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	30,465	7,550

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

1. Prior											0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,150,434	1,100,733	896,872	(203,861)	(253,562)
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	785,159	607,992	(177,167)	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,666,397	XXX	XXX
										4. Totals	(381,028)	(253,562)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,730	5,730	(89)	(5,819)	(5,819)
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	(5,819)	(5,819)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior											0	0
2. 1999	4	4	4	4	4	4	4	4	4	4	0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	11 One Year	12 Two Year
1. Prior											0	0
2. 1999	650	650	650	650	650	650	650	650	650	650	0	0
3. 2000	XXX	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	0	0
4. 2001	XXX	XXX	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	0	0
5. 2002	XXX	XXX	XXX	74,725	74,725	74,725	74,725	74,725	74,725	74,725	0	0
6. 2003	XXX	XXX	XXX	XXX	94,472	94,472	94,472	94,472	94,472	94,472	0	0
7. 2004	XXX	XXX	XXX	XXX	XXX	56,116	56,116	56,116	56,116	56,116	0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,149	40,149	40,149	0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,512	29,512	0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	325,341	319,094	306,981	380,567	387,515	492,590	497,669	573,723	564,806	572,876	8,070	(847)
2. 1999	226	226	226	226	226	226	226	226	226	226	0	0
3. 2000	XXX	7,484	7,488	7,488	7,488	7,488	7,488	7,488	7,488	7,488	0	0
4. 2001	XXX	XXX	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	0	0
5. 2002	XXX	XXX	XXX	18,118	18,118	18,118	18,118	18,118	18,118	18,118	0	0
6. 2003	XXX	XXX	XXX	XXX	45,313	45,313	45,313	45,313	45,313	45,313	0	0
7. 2004	XXX	XXX	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	8,070	(847)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior											0	0
2. 1999	21	21	21	21	21	21	21	21	21	21	0	0
3. 2000	XXX	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	0	0
4. 2001	XXX	XXX	595	595	595	595	595	595	595	595	0	0
5. 2002	XXX	XXX	XXX	17,662	17,662	17,662	17,662	17,662	17,662	17,662	0	0
6. 2003	XXX	XXX	XXX	XXX	2,200	2,200	2,200	2,200	2,200	2,200	0	0
7. 2004	XXX	XXX	XXX	XXX	XXX	58	58	58	58	58	0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	11 One Year	12 Two Year
1. Prior				1,748	1,992	1,138	1,006	1,173	1,673	5,796	4,123	4,624
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	4,123	4,624

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

NONE

1. Prior											0	0
2. 1999											0	0
3. 2000	XXX										0	0
4. 2001	XXX	XXX									0	0
5. 2002	XXX	XXX	XXX								0	0
6. 2003	XXX	XXX	XXX	XXX							0	0
7. 2004	XXX	XXX	XXX	XXX	XXX						0	0
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000	1	2	2	2	2	2	2	2	2		
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	000											
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	169	348	434	581	711	822	822	822	822		
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	000	72	300	359	369	470	482	560	576	618	337	85
2. 1999											98	24
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	5,246	5,705	8,414	8,315	8,966	9,024	9,024	9,024	9,024	33	8
2. 1999		23,276	24,961	25,430	25,764	25,781	25,783	25,784	25,783	25,784	10	2
3. 2000	XXX	6,570	12,090	12,490	13,746	13,733	13,647	13,647	13,647	13,647	10	3
4. 2001	XXX	XXX	120	592	190	190	190	190	190	190	12	3
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior	000											
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	000											
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	31,762	31,204	36,453	39,293	41,346	47,734	54,569	45,184	46,668	XXX	XXX
2. 1999	20,999	60,409	74,056	77,939	81,805	81,791	83,358	82,956	82,626	83,049	XXX	XXX
3. 2000	XXX	15,504	43,797	62,542	70,313	71,860	71,737	70,300	70,642	70,727	XXX	XXX
4. 2001	XXX	XXX	28,757	72,307	93,964	100,616	107,849	107,524	108,037	108,241	XXX	XXX
5. 2002	XXX	XXX	XXX	24,737	70,814	88,131	88,381	82,779	87,797	87,382	XXX	XXX
6. 2003	XXX	XXX	XXX	XXX	42,878	116,406	150,167	161,546	163,650	158,302	XXX	XXX
7. 2004	XXX	XXX	XXX	XXX	XXX	23,717	78,964	93,005	97,556	98,442	XXX	XXX
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	32,196	115,607	134,861	144,321	XXX	XXX
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,033	142,200	167,564	XXX	XXX
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,497	189,041	XXX	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,861	XXX	XXX

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

1. Prior	000	8,111	13,224	17,848	27,767	30,666	35,678	39,203	41,885	36,140	5,058	621
2. 1999											542	135
3. 2000	XXX										576	143
4. 2001	XXX	XXX									681	169
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	653,021	831,372	XXX	XXX
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181,741	492,762	XXX	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	725,675	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	51	(89)	XXX	XXX
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000										XXX	XXX
2. 1999	4	4	4	4	4	4	4	4	4	4	XXX	XXX
3. 2000	XXX										XXX	XXX
4. 2001	XXX	XXX									XXX	XXX
5. 2002	XXX	XXX	XXX								XXX	XXX
6. 2003	XXX	XXX	XXX	XXX							XXX	XXX
7. 2004	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000										XXX	XXX
2. 1999	650	650	650	650	650	650	650	650	650	650	XXX	XXX
3. 2000	XXX	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	31,701	XXX	XXX
4. 2001	XXX	XXX	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	XXX	XXX
5. 2002	XXX	XXX	XXX	74,725	74,725	74,725	74,725	74,725	74,725	74,725	XXX	XXX
6. 2003	XXX	XXX	XXX	XXX	94,472	94,472	94,472	94,472	94,472	94,472	XXX	XXX
7. 2004	XXX	XXX	XXX	XXX	XXX	56,116	56,116	56,116	56,116	56,116	XXX	XXX
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	XXX	XXX
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,149	40,149	40,149	XXX	XXX
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,512	29,512	XXX	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	22,984	49,940	79,457	94,304	136,688	168,060	195,194	226,488	242,989	XXX	XXX
2. 1999	226	226	226	226	226	226	226	226	226	226	XXX	XXX
3. 2000	XXX	7,484	7,488	7,488	7,488	7,488	7,488	7,488	7,488	7,488	XXX	XXX
4. 2001	XXX	XXX	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	XXX	XXX
5. 2002	XXX	XXX	XXX	18,118	18,118	18,118	18,118	18,118	18,118	18,118	XXX	XXX
6. 2003	XXX	XXX	XXX	XXX	45,313	45,313	45,313	45,313	45,313	45,313	XXX	XXX
7. 2004	XXX	XXX	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	XXX	XXX
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	000										XXX	XXX
2. 1999	21	21	21	21	21	21	21	21	21	21	XXX	XXX
3. 2000	XXX	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	1,515	XXX	XXX
4. 2001	XXX	XXX	595	595	595	595	595	595	595	595	XXX	XXX
5. 2002	XXX	XXX	XXX	17,662	17,662	17,662	17,662	17,662	17,662	17,662	XXX	XXX
6. 2003	XXX	XXX	XXX	XXX	2,200	2,200	2,200	2,200	2,200	2,200	XXX	XXX
7. 2004	XXX	XXX	XXX	XXX	XXX	58	58	58	58	58	XXX	XXX
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000				1,156	1,138	1,006	1,173	1,173	4,201		
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 1999												
3. 2000	XXX											
4. 2001	XXX	XXX										
5. 2002	XXX	XXX	XXX									
6. 2003	XXX	XXX	XXX	XXX								
7. 2004	XXX	XXX	XXX	XXX	XXX							
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	282	111	(153)	12	28					
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior	446	185	100	45	64		13			
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	110	94	(17)	1,302	1,395	1,053	1,161			
2. 1999				2,000	1,809	1,719	1,763			
3. 2000	XXX			2,000	1,809	1,719	1,763			
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - 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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	5,659	3,950	7,960	637	43,105	39,215	34,775	41,586	52,674	16,152
2. 1999	3,651	5,338	321			1				
3. 2000	XXX	8,026	1,770	60	54	56				
4. 2001	XXX	XXX	2,908	2,699	59	259				
5. 2002	XXX	XXX	XXX	5,098	3,313	1,220	312	466		
6. 2003	XXX	XXX	XXX	XXX	11,290	3,170	801		(1)	
7. 2004	XXX	XXX	XXX	XXX	XXX	6,713	3,494	337	875	4,368
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	10,586	3,750	4,597	4,026
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,611	13,172	5,262
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,406	7,104
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,573

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

1. Prior	55,046	43,424	31,178	23,906	36,115	73,316	66,147	80,380	48,265	87,883
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	398,694	247,970	45,138
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102,319	19,896
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161,243

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,625	5,679	
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior											
2. 1999											
3. 2000	XXX										
4. 2001	XXX	XXX									
5. 2002	XXX	XXX	XXX								
6. 2003	XXX	XXX	XXX	XXX							
7. 2004	XXX	XXX	XXX	XXX	XXX						
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	152,714	123,731	122,611	162,512	148,497	205,610	173,526	227,063	203,805	192,735
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Sch. P-Pt. 4R-Sn. 1
NONE

Sch. P-Pt. 4R-Sn. 2
NONE

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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

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

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

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

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

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

Sch. P-Pt. 5C-Sn. 1
NONE

Sch. P-Pt. 5C-Sn. 2
NONE

Sch. P-Pt. 5C-Sn. 3
NONE

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			334							
2. 1999			98	98	98	98	98	98	98	98
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			418							
2. 1999			122	122	122	122	122	122	122	122
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			33							
2. 1999			10	10	10	10	10	10	10	10
3. 2000	XXX		10	10	10	10	10	10	10	10
4. 2001	XXX	XXX	12	12	12	12	12	12	12	12
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			41							
2. 1999			12	12	12	12	12	12	12	12
3. 2000	XXX		13	13	13	13	13	13	13	13
4. 2001	XXX	XXX	15	15	15	15	15	15	15	15
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Sch. P-Pt. 5F-Sn. 1A
NONE

Sch. P-Pt. 5F-Sn. 2A
NONE

Sch. P-Pt. 5F-Sn. 3A
NONE

Sch. P-Pt. 5F-Sn. 1B
NONE

Sch. P-Pt. 5F-Sn. 2B
NONE

Sch. P-Pt. 5F-Sn. 3B
NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			1,871	355	355	355	355	355		
2. 1999			542	542	542	542	542	542	542	542
3. 2000	XXX		XXX	576	576	576	576	576	576	576
4. 2001	XXX	XXX	XXX	XXX	681	681	681	681	681	681
5. 2002	XXX	XXX	XXX	XXX	XXX					
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			9,432	3						
2. 1999			1,365							
3. 2000	XXX		953							
4. 2001	XXX	XXX	862							
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior			11,768	(7,440)	443	443	443	443		
2. 1999			2,042	677	677	677	677	677	677	677
3. 2000	XXX		1,672	719	719	719	719	719	719	719
4. 2001	XXX	XXX	1,712	850	850	850	850	850	850	850
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior	9	9	9								
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

NONE

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999	3	3	3	3	3	3	3	3	3	3	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	3				(1)	(1)					XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	
3. 2000	XXX	9	9	9	9	9	9	9	9	9	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(73)	9									XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999	(362)	(362)	(362)	(362)	(362)	(362)	(362)	(362)	(362)	(362)	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(362)										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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	
3. 2000	XXX	9	9	9	9	9	9	9	9	9	
4. 2001	XXX	XXX	12	12	12	12	12	12	12	12	
5. 2002	XXX	XXX	XXX	16	16	16	16	16	16	16	
6. 2003	XXX	XXX	XXX	XXX	21	21	21	21	21	21	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(10)	9	12	16	21				6		XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999	(17)	(17)	(17)	(17)	(17)	(17)	(17)	(17)	(17)	(17)	
3. 2000	XXX	2	2	2	2	2	2	2	2	2	
4. 2001	XXX	XXX	8	8	8	8	8	8	8	8	
5. 2002	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
6. 2003	XXX	XXX	XXX	XXX	30	30	30	30	30	30	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	(17)	2	8	(7)	30						XXX

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

SECTION 1B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2B

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999	22,168	22,168	22,168	22,168	22,168	22,168	22,168	22,168	22,168	22,168	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)	22,168										XXX

SECTION 2

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999	15,859	15,859	15,859	15,859	15,859	15,859	15,859	15,859	15,859	15,859	
3. 2000	XXX	25,417	25,417	25,417	25,417	25,417	25,417	25,417	25,417	25,417	
4. 2001	XXX	XXX	53,146	53,146	53,146	53,146	53,146	53,146	53,146	53,146	
5. 2002	XXX	XXX	XXX	109,382	109,382	109,382	109,382	109,382	109,382	109,382	
6. 2003	XXX	XXX	XXX	XXX	170,468	170,468	170,468	170,468	170,468	170,468	
7. 2004	XXX	XXX	XXX	XXX	XXX	200,904	200,904	200,904	200,904	200,904	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	50,308	50,308	50,308	50,308	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,731	80,731	80,731	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,360	108,360	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137,419	137,419
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137,419
13. Earned Prems.(P-Pt.1)	15,859	25,417	53,146	109,382	170,468	200,904	50,308	80,731	108,360	137,419	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX	15	15	15	15	15	15	15	15	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX	46,394	46,394	46,394	46,394	46,394	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX	51,244	51,244	51,244	51,244	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,998	53,998	53,998	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,995	53,995	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,418	53,418
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,418
13. Earned Prems.(P-Pt.1)			15			46,394	51,244	53,998	53,995	53,418	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior	29										
2. 1999	4,167	4,167	4,167	4,167	4,167	4,167	4,167	4,167	4,167	4,167	
3. 2000	XXX	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	5,850	
4. 2001	XXX	XXX	9,484	9,484	9,484	9,484	9,484	9,484	9,484	9,484	
5. 2002	XXX	XXX	XXX	4,862	4,862	4,862	4,862	4,862	4,862	4,862	
6. 2003	XXX	XXX	XXX	XXX	7,048	7,048	7,048	7,048	7,048	7,048	
7. 2004	XXX	XXX	XXX	XXX	XXX	8,610	8,610	8,610	8,610	8,610	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	4,167	5,850	9,484	4,862	7,048	8,610					XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	Current Year Premiums Earned
1. Prior											
2. 1999	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	(14)			1		5					XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2A

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SECTION 2B

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 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008	
1. Prior											
2. 1999										0	
3. 2000	XXX									0	
4. 2001	XXX	XXX								0	
5. 2002	XXX	XXX	XXX							0	
6. 2003	XXX	XXX	XXX	XXX						0	
7. 2004	XXX	XXX	XXX	XXX	XXX					0	
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)											XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical			0.0			0.0
3. Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation	432		0.0			0.0
5. Commercial multiple peril			0.0			0.0
6. Medical malpractice - occurrence			0.0			0.0
7. Medical malpractice - claims-made			0.0			0.0
8. Special liability	445,355		0.0	402,026		0.0
9. Other liability - occurrence	123,933		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,167,118		0.0	1,776,450		0.0
12. Auto physical damage			0.0			0.0
13. Fidelity/surety			0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence	1,595		0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	1,738,433	0	0.0	2,178,476	0	0.0

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners			0.0			0.0
2. Private passenger auto liability/medical			0.0			0.0
3. Commercial auto/truck liability/medical			0.0			0.0
4. Workers' compensation	432		0.0			0.0
5. Commercial multiple peril			0.0			0.0
6. Medical malpractice - occurrence			0.0			0.0
7. Medical malpractice - claims-made			0.0			0.0
8. Special liability	445,355		0.0	402,026		0.0
9. Other liability - occurrence	123,933		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,167,118		0.0	1,776,450		0.0
12. Auto physical damage			0.0			0.0
13. Fidelity/surety			0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property			0.0	84,000		0.0
17. Reinsurance - nonproportional assumed liability	375,207		0.0			0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence	1,595		0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	2,113,641	0	0.0	2,262,476	0	0.0

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End ($000 omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 6

NONE

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 7

NONE

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1 1999	2 2000	3 2001	4 2002	5 2003	6 2004	7 2005	8 2006	9 2007	10 2008
1. Prior										
2. 1999										
3. 2000	XXX									
4. 2001	XXX	XXX								
5. 2002	XXX	XXX	XXX							
6. 2003	XXX	XXX	XXX	XXX						
7. 2004	XXX	XXX	XXX	XXX	XXX					
8. 2005	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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 Malpractice Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.

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

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

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

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

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

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [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 Malpractice Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 1999		
1.603 2000		
1.603 2001		
1.605 2002		
1.606 2003		
1.607 2004		
1.608 2005		
1.609 2006		
1.610 2007		
1.611 2008		
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 .....

5.2 Surety .....

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 - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
21482	05-0316605	Factory Mutual Insurance Company		(36,169,085)				101,160,753	*		64,991,668	(62,483,000)
	04-6114856	Factory Mutual Engineering Corporation									0	
	05-0520189	FM Approvals LLC									0	
	58-2190659	TSB Loss Control Consultants, Inc.									0	
	AA-1120610	FM Insurance Company Ltd						(101,160,753)			(101,160,753)	
	05-6009005	FMIC Holdings, Inc.	332,500	36,169,085							36,501,585	
	98-0131767	Risk Engineering Insurance Co., LTD									0	
	04-3516894	FMIC Real Estate Holdings, Inc.									0	
10014	05-0254496	Affiliated FM Insurance Company	(507,500)						*		(507,500)	69,455,000
10316	05-0284861	Appalachian Insurance Company	175,000						*		175,000	(6,972,000)
	05-0453751	Corporate Insurance Services, Inc.									0	
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Detailed Explanation

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

		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 the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	MARCH FILING	
10.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
11.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
12.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
13.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
14.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
16.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
18.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
19.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
20.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
	APRIL FILING	
21.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
22.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
23.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO

EXPLANATIONS:

BAR CODE:

21482200842000000
21482200824000000
21482200836000000
21482200845000000
21482200849000000
21482200838500000
21482200840100000
21482200836500000

21482200840000000
21482200823000000
21482200833000000
21482200821000000

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31, Prior Year Net Admitted Assets
2304. Cash Clearing Accounts	78,440,619		78,440,619	39,116,954
2305. Prepaid Expenses	84,224,731	84,224,731	0	
2306. Leasehold Improvements	9,000,043	9,000,043	0	
2307. Director Comp Plan	4,605,267		4,605,267	4,324,158
2308. Miscellaneous Receivable	6,438,668	1,069,089	5,369,579	3,703,640
2309. Prepaid Reinsurance			0	2,556,780
2397. Summary of remaining write-ins for Line 23	182,709,328	94,293,862	88,415,466	49,701,532

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Consulting	317,847	30,334,311	193,554	30,845,712
2405. Contributions		4,200		4,200
2406. Gain on Foreign Exchange Revaluations		(59,578,245)		(59,578,245)
2497. Summary of remaining write-ins for Line 24	317,847	(29,239,734)	193,554	(28,728,333)

Additional Write-ins for Exhibit of Net Investment Income:

	1 Collected During Year	2 Earned During Year
0904. Prior Year Income	96,143	96,143
0997. Summary of remaining write-ins for Line 9	96,143	96,143

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2304. Miscellaneous Receivable	1,069,089	806,662	(262,427)
2305. Leasehold Improvements	9,000,043	9,840,440	840,397
2397. Summary of remaining write-ins for Line 23	10,069,132	10,647,102	577,970

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Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken: 2 Direct Premiums Written	3 Direct Premiums Earned	4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
5804. ARGENTINA	XXX.	122,204	151,463			200,000	200,000		
5805. ARUBA	XXX.	195,707	114,072						
5806. AUSTRALIA	XXX.	247,857	227,237		320,632	84,928			
5807. AUSTRIA	XXX.	353,009	295,451				110,000		
5808. BAHAMAS	XXX.	75,619	62,960						
5809. BAHRAIN	XXX.	7,721	6,521						
5810. BANGLADESH	XXX.	67,546	63,777						
5811. BARBADOS	XXX.	41,981	35,210						
5812. BELARUS	XXX.	6,875	15,620						
5813. BELGIUM	XXX.	(120,788)	494,434		88,721	88,721	142,167		
5814. BOLIVIA	XXX.	23,797	15,159						
5815. BRAZIL	XXX.	2,779,649	2,589,477		454,121	764,356	1,200,731		
5816. CAYMAN ISLANDS	XXX.	27,909	26,426						
5817. CHILE	XXX.	513,680	880,000						
5818. CHINA - TAIWAN	XXX.	2,050,995	1,988,947			500,000	500,000		
5819. CHINA PEOPLES REP	XXX.	6,629,352	6,764,634		140,000	(212,000)			
5820. COCOS KEELING ISLAND	XXX.	83,135	82,225						
5821. COLOMBIA	XXX.	202,364	193,541						
5822. COSTA RICA	XXX.	525,049	714,870						
5823. CZECHOSLOVAKIA	XXX.	219,334	191,885		64,366	64,366			
5824. DENMARK	XXX.	60,243	40,824						
5825. DOMINICA	XXX.	194,279	334,217						
5826. DOMINICAN REPUBLIC	XXX.	(285,167)	186,376						
5827. ECUADOR	XXX.	68,901	62,816						
5828. EGYPT	XXX.	57,541	42,289						
5829. EL SALVADOR	XXX.	17,318	27,042						
5830. FRANCE	XXX.	704,540	694,426				35,000		
5831. GERMANY	XXX.	1,038,434	906,040		45,179	45,179			
5832. GHANA	XXX.	22,583	22,004						
5833. GUATEMALA	XXX.	47,366	41,246						
5834. GUYANA	XXX.	42,242	43,416						
5835. HAITI	XXX.	143,628	156,323						
5836. HONDURAS	XXX.	56,757	49,291						
5837. HONG KONG	XXX.	1,144,416	986,162						
5838. HUNGARY	XXX.	105,529	89,465						
5839. INDIA	XXX.	2,363,643	2,336,508		583,703	156,234			
5840. INDONESIA	XXX.	177,899	180,470						
5841. IRELAND	XXX.	975,936	1,674,439			(24,773)			
5842. ISRAEL	XXX.	307,648	299,924						
5843. ITALY	XXX.	663,715	633,951			(10,000,000)			
5844. JAMAICA	XXX.	114,067	120,499						
5845. JAPAN	XXX.	6,835,411	6,938,957						
5846. KENYA	XXX.	18,412	19,882						
5847. LIBYAN AR JAMAHIRIYA	XXX.	7,571	10,608						
5848. MACAU	XXX.	2,036,679	1,681,243						
5849. MALAYSIA	XXX.	1,300,189	1,734,855						
5850. MEXICO	XXX.	4,329,494	4,343,491			(1,550,931)	1,675,375		
5851. NETHERLANDS	XXX.	516,442	531,130						
5852. NETHERLANDS ANTILLES	XXX.	10,977	16,058						
5853. NEW ZEALAND	XXX.	52,521	45,269						
5854. NIGERIA	XXX.	85,936	44,762						
5855. NORWAY	XXX.	5,090	7,330						
5856. PAKISTAN	XXX.	64,869	50,091						
5857. PANAMA	XXX.	49,850	51,433						
5858. PERU	XXX.	75,591	84,109			(16,200,000)			
5859. PHILIPPINES	XXX.	556,072	622,455						
5860. POLAND	XXX.	47,338	35,838						
5861. PORTUGAL	XXX.	16,471	16,521						
5862. RUSSIA	XXX.	78,868	94,856			1,050,000	1,050,000		
5863. SAINT KITTS NEVIS	XXX.	105,347	130,836						
5864. SAMOA	XXX.	17,900	18,083						
5865. SAUDI ARABIA	XXX.	143,667	109,173						
5866. SINGAPORE	XXX.	836,810	1,131,815		85,249	83,980			
5867. SLOVAK REPUBLIC	XXX.	27,280	28,005						
5868. SOUTH AFRICA	XXX.	123,213	120,035						
5869. SOUTH KOREA	XXX.	922,819	841,134			11,389,795	11,389,795		
5870. SPAIN	XXX.	707,105	564,261						
5871. SRI LANKA	XXX.	(1,732)	10,129						
5872. SURINAM-S.AMERICA	XXX.	516,289	514,160						
5873. SWEDEN	XXX.	82,729	101,453						
5874. SWITZERLAND	XXX.	591,998	551,043						
5875. THAILAND	XXX.	649,994	621,213						
5876. TRINIDAD TOBAGO	XXX.	592,227	622,881						
5877. TUNISIA	XXX.	26,545	24,824						
5878. TURKEY	XXX.	68,541	66,224						
5879. UKRAINIAN SSR	XXX.	7,113	6,658						
5880. UNITED ARAB EMIGRATE	XXX.	59,979	54,107						
5881. UNITED KINGDOM	XXX.	395,631	1,019,643		145,343	(810,907)	1,130,000		
5882. URUGUAY	XXX.	15,824	15,412						
5883. VENEZUELA	XXX.	44,760	71,814						
5884. VIETNAM SOUTH	XXX.	20,940	16,339						
5885. ZAMBIA	XXX.	15,187	16,454						
5886. ALL OTHER FOREIGN	XXX.	413,777	345,770		173,080	298,699	161,750		
5897. Summary of remaining write-ins for Line 58	XXX.	44,546,237	47,171,991	0	2,100,394	(14,072,353)	17,594,818	0	0

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NONE

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