





24017200945022100

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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2009

NAIC Company Code 24017

NAIC Group Code 3490

	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												
2.1. Allied lines												
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												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1. Collectively renewable A & H (b)												
15.2. Non-cancelable A & H (b)												
15.3. Guaranteed renewable A & H (b)												
15.4. Non-renewable for stated reasons only (b)												
15.5. Other accident only												
15.6. Medicare Title XVIII exempt from state taxes or fees												
15.7. All other A & H (b)												
15.8. Federal employees health benefits program premium (b)												
16. Workers' compensation												10,466
17.1. Other liability - occurrence												
17.2. Other liability - claims - made												
17.3. Excess workers' compensation												
18. Products liability												
19.1. Private passenger auto no-fault (personal injury protection)												
19.2. Other private passenger auto liability												
19.3. Commercial auto no-fault (personal injury protection)												
19.4. Other commercial auto liability												
21.1. Private passenger auto physical damage												
21.2. Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												10,466
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19 MA

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

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



24017200945040100

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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR 2009

NAIC Company Code 24017

NAIC Group Code 3490

19 RI

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1. Allied lines												
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												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1. Collectively renewable A & H (b)												
15.2. Non-cancelable A & H (b)												
15.3. Guaranteed renewable A & H (b)												
15.4. Non-renewable for stated reasons only (b)												
15.5. Other accident only												
15.6. Medicare Title XVIII exempt from state taxes or fees												
15.7. All other A & H (b)												
15.8. Federal employees health benefits program premium (b)												
16. Workers' compensation	91,451,426	98,766,875	2,062,452	45,307,076	68,743,863	51,344,715	219,146,194	3,725,489	2,263,046	10,617,648	8,771,644	9,076,376
17.1. Other liability - occurrence												
17.2. Other liability - claims - made												
17.3. Excess workers' compensation												
18. Products liability												
19.1. Private passenger auto no-fault (personal injury protection)												
19.2. Other private passenger auto liability												
19.3. Commercial auto no-fault (personal injury protection)												
19.4. Other commercial auto liability												
21.1. Private passenger auto physical damage												
21.2. Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	91,451,426	98,766,875	2,062,452	45,307,076	68,743,863	51,344,715	219,146,194	3,725,489	2,263,046	10,617,648	8,771,644	9,076,376
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 157,105

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



24017200945059100

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

BUSINESS IN THE STATE OF TOTAL DURING THE YEAR 2009

NAIC Company Code 24017

NAIC Group Code 3490

19.GT

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1. Allied lines												
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												
10. Financial guaranty												
11. Medical Professional Liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1. Collectively renewable A & H (b)												
15.2. Non-cancelable A & H (b)												
15.3. Guaranteed renewable A & H (b)												
15.4. Non-renewable for stated reasons only (b)												
15.5. Other accident only												
15.6. Medicare Title XVIII exempt from state taxes or fees												
15.7. All other A & H (b)												
15.8. Federal employees health benefits program premium (b)												
16. Workers' compensation	91,451,426	98,766,875	2,062,452	45,307,076	68,743,863	51,344,715	219,146,194	3,725,489	2,263,046	10,617,648	8,771,644	9,086,842
17.1. Other liability - occurrence												
17.2. Other liability - claims - made												
17.3. Excess workers' compensation												
18. Products liability												
19.1. Private passenger auto no-fault (personal injury protection)												
19.2. Other private passenger auto liability												
19.3. Commercial auto no-fault (personal injury protection)												
19.4. Other commercial auto liability												
21.1. Private passenger auto physical damage												
21.2. Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
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<b>DETAILS OF WRITE-INS</b>												
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3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 157,105

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 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 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
94-1390273 13-2673100	19801 22039	Argonaut Insurance Company General Reinsurance Corporation	IL DE	3,201	200 20	2,080 3,076	2,280 3,096		1,035	1,327		6,656 9,759	8,700 12,000	
0599998	Other U.S.	Unaffiliated Insurers - less than \$100,000												
0599999	Total - Other U.S. Unaffiliated Insurers			3,201	220	5,156	5,376		1,035	1,327		16,415	20,700	
9999999	Grand Total - Schedule F - Part 1			3,201	220	5,156	5,376		1,035	1,327		16,415	20,700	

**NONE    Schedule F - Part 2 Premium Portfolio**

### SCHEDULE F – PART 3

Ceded 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 Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Recoverable On										16 Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties	
					7 Reinsurance Premiums Ceded	8 Paid Losses	9 Paid LAE	10 Known Case Loss Reserves	11 Known Case LAE Reserves	12 IBNR Loss Reserves	13 IBNR LAE Reserves	14 Unearned Premiums	15 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
13-2673100	22039	General Reinsurance Corporation	DE		5,857	800	8	39,276	164	7,347	1,739			359	49,693	5		49,688	
23-0723970	22713	Insurance Company of North America	PA					619	1						620			620	
36-6067575	24139	Old Republic General Insurance Corporation	IL			5		257	2						264			264	
06-0493340	67814	Phoenix Life Insurance Company	NY					8							8			8	
41-0451140	67105	ReliaStar Life Insurance Company	MN					14							14			14	
43-0727872	15105	Safety National Casualty Corporation	MO		52														
06-0566050	25658	Travelers Indemnity Company	CT			5		46							51			51	
48-0921045	39845	Westport Insurance Company	MO			16		526	1						543			543	
0599998	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																		
0599999	Total Authorized - Other U.S. Unaffiliated Insurers				5,909	826	8	40,746	168	7,347	1,739			359	51,193	5		51,188	
AA-1122000	0	Lloyd's Underwriters	GB					5							5			5	
AA-1127400	0	Lloyd's Syndicate # 1400: Danish Re Syndicat	GB					43											
AA-1128987	0	Lloyd's Syndicate # 2987: BRIT Syndicate	GB					18											
AA-1120080	0	Lloyd's Syndicate # 5151: Montpelier	GB					45											
0899998	Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																		
0899999	Total Authorized - Other Non-U.S. Insurers				106			5							5			5	
0999999	Total Authorized				6,015	826	8	40,751	168	7,347	1,739			359	51,198	5		51,193	
AA-3194128	0	Allied World Assurance Corporation	BM					44											
AA-3194126	0	Arch Reinsurance Ltd	BM					99											
AA-1120337	0	Aspen Insurance UK Limited	GB					40											
AA-3194139	0	Axis Speciality Insurance Limited	BM					279											
AA-3194130	0	Endurance Specialty Insurance, Ltd	BM					196											

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) General Reinsurance Corporation	20.00	5,857
2) _____	_____	_____
3) _____	_____	_____
4) _____	_____	_____
5) _____	_____	_____

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) General Reinsurance Corporation	49,693	5,857	Yes [ ] No [ X ]
2) Insurance Company of North Am	620		Yes [ ] No [ X ]
3) Westport Insurance Company	543		Yes [ ] No [ X ]
4) Old Republic General Insurance	264		Yes [ ] No [ X ]
5) Travelers Indemnity Company	51		Yes [ ] No [ X ]

### SCHEDULE F – PART 3

Ceded 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 Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Recoverable On										16 Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
					6 Reinsurance Premiums Ceded	7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1460006	0	Flagstone Reassurance Suisse S.A.	CH		178													
AA-3190829	0	Max Bermuda, Ltd	BM		41													
AA-3190838	0	Tokio Millennium Re, Ltd	BM		282													
1799998	Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																	
1799999	Total Unauthorized - Other Non-U.S. Insurers				1,159													
1899999	Total Unauthorized				1,159													
1999999	Total Authorized and Unauthorized				7,174	826	8	40,751	168	7,347	1,739			359	51,198	5		51,193
9999999	Totals				7,174	826	8	40,751	168	7,347	1,739			359	51,198	5		51,193

22.1

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) General Reinsurance Corporatio	20.00	5,857
2)		
3)		
4)		
5)		

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) General Reinsurance Corporatio	49,693	5,857	Yes [ ] No [ X ]
2) Insurance Company of North Am	620		Yes [ ] No [ X ]
3) Westport Insurance Company	543		Yes [ ] No [ X ]
4) Old Republic General Insurance	264		Yes [ ] No [ X ]
5) Travelers Indemnity Company	51		Yes [ ] No [ X ]

### SCHEDULE F – PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col.11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
13-2673100	22039	General Reinsurance Corporation	DE	808						808		
36-6067575	24139	Old Republic General Insurance Corporation	IL	5						5		
06-0566050	25658	Travelers Indemnity Company	CT	5						5		
48-0921045	39845	Westport Insurance Company	MO	16						16		
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			834						834		
0999999	Total Authorized			834						834		
1999999	Total Authorized and Unauthorized			834						834		
9999999	Totals			834						834		

**NONE    Schedule F - Part 5 Unauthorized Reinsurance**

**NONE    Schedule F - Part 6 Overdue Authorized**

**NONE    Schedule F - Part 7 Overdue Reinsurance**

**SCHEDULE F – PART 8**

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

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 10)	404,646,508		404,646,508
2. Premiums and considerations (Line 13)	25,308,043		25,308,043
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	833,929	(833,929)	
4. Funds held by or deposited with reinsured companies (Line 14.2)			
5. Other assets	5,168,362		5,168,362
6. Net amount recoverable from reinsurers		51,192,302	51,192,302
7. Protected cell assets (Line 25)			
8. Totals (Line 26)	435,956,842	50,358,373	486,315,215
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3)	214,915,369	50,004,819	264,920,188
10. Taxes, expenses, and other obligations (Lines 4 through 8)	16,914,577	358,904	17,273,481
11. Unearned premiums (Line 9)	46,633,860		46,633,860
12. Advance premiums (Line 10)	2,413,238		2,413,238
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	5,350	(5,350)	
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	39,876		39,876
17. Provision for reinsurance (Line 16)			
18. Other liabilities	2,536,254		2,536,254
19. Total liabilities excluding protected cell business (Line 24)	283,458,524	50,358,373	333,816,897
20. Protected cell liabilities (Line 25)			
21. Surplus as regards policyholders (Line 35)	152,498,318	X X X	152,498,318
22. Totals (Line 36)	435,956,842	50,358,373	486,315,215

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

If yes, give full explanation:

.....  
 .....  
 .....

**NONE    Schedule H - Part 1**

**NONE**    **Schedule H - Part 2, 3 and 4**

**NONE    Schedule H - Part 5**

**NONE    Schedule P - Part 1A Homeowners/Farmowners**

**NONE    Schedule P - Part 1B Private Passenger**

**NONE    Schedule P - Part 1C Commercial Auto**

**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 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	1,044	118	75	5	49		326	1,045	X X X
2. 2000	92,631	3,687	88,944	68,309	3,061	6,902	41	8,163		2,305	80,272	17,016
3. 2001	110,386	5,415	104,971	76,112	710	7,336	8	10,469		1,816	93,199	18,610
4. 2002	135,893	9,501	126,392	79,177		7,769		12,572		1,909	99,518	18,137
5. 2003	150,662	11,063	139,599	78,433	152	6,748	4	14,171		1,370	99,196	17,507
6. 2004	157,326	9,746	147,580	76,786		6,554		15,185		1,287	98,525	16,282
7. 2005	169,051	11,054	157,997	74,412	227	5,913	1	18,338		1,181	98,435	15,551
8. 2006	159,213	11,915	147,298	74,644	572	5,428	3	16,445		1,309	95,942	14,316
9. 2007	136,208	11,343	124,865	62,433	619	4,151	2	16,205		888	82,168	12,149
10. 2008	118,728	9,972	108,756	43,195		2,677		15,458		211	61,330	9,915
11. 2009	101,670	7,173	94,497	21,272		1,188		9,572		36	32,032	8,209
12. Totals	X X X	X X X	X X X	655,817	5,459	54,741	64	136,627		12,638	841,662	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	8,400	3,583	74	1	185	32	61	1	780			5,883	49
2. 2000	7,702	7,240	481	19	61	22	111	7	730			1,797	16
3. 2001	1,217		2,256	435	88		111	35	283			3,485	28
4. 2002	7,876	5,369	2,309	205	144	26	219	75	929			5,802	31
5. 2003	3,235	3	4,581	1,575	361		127	43	649			7,332	44
6. 2004	10,900	5,202	4,277	576	290	22	193	38	1,468			11,290	59
7. 2005	11,287	5,264	5,796	124	314	12	452	226	1,612			13,835	71
8. 2006	10,513	659	7,946	494	642	2	422	125	1,749			19,992	144
9. 2007	25,404	7,245	9,414	433	983	36	571	226	3,407			31,839	237
10. 2008	26,113		13,331	1,511	1,586		723	364	3,822			43,700	489
11. 2009	38,758	6,185	27,916	1,974	2,800	16	1,403	599	7,637			69,740	1,978
12. Totals	151,405	40,750	78,381	7,347	7,454	168	4,393	1,739	23,066			214,695	3,146

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,890	993
2. 2000	92,459	10,390	82,069	99.814	281.801	92.270				924	873
3. 2001	97,872	1,188	96,684	88.663	21.939	92.105				3,038	447
4. 2002	110,995	5,675	105,320	81.678	59.731	83.328				4,611	1,191
5. 2003	108,305	1,777	106,528	71.886	16.063	76.310				6,238	1,094
6. 2004	115,653	5,838	109,815	73.512	59.901	74.410				9,399	1,891
7. 2005	118,124	5,854	112,270	69.875	52.958	71.058				11,695	2,140
8. 2006	117,789	1,855	115,934	73.982	15.569	78.707				17,306	2,686
9. 2007	122,568	8,561	114,007	89.986	75.474	91.304				27,140	4,699
10. 2008	106,905	1,875	105,030	90.042	18.803	96.574				37,933	5,767
11. 2009	110,546	8,774	101,772	108.730	122.320	107.699				58,515	11,225
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	181,689	33,006

**NONE    Schedule P - Part 1E Commercial Multiple Peril**

**NONE    Schedule P - Part 1F - Section 1 Med. Prof. Liab. Occurrence**

**NONE    Schedule P - Part 1F - Section 2 Med. Prof. Liab. Claims-Made**

**NONE    Schedule P - Part 1G Special Liability**

**NONE    Schedule P - Part 1H - Section 1 Other Liab. Occurrence**

**NONE    Schedule P - Part 1H - Section 2 Other Liab. Claims-Made**

**NONE    Schedule P - Part 1I Special Property**

**NONE    Schedule P - Part 1J Auto Physical Damage**

**NONE**    **Schedule P - Part 1K Fidelity/Surety**

**NONE**    **Schedule P - Part 1L Other**

**NONE    Schedule P - Part 1M International**

**NONE    Schedule P - Part 1N Nonproportional Assumed Prop.**

**NONE    Schedule P - Part 10 Nonproportional Assumed Liab.**

**NONE    Schedule P - Part 1P Nonproportional Assumed Fin. Lines**

**NONE    Schedule P - Part 1R - Section 1 Prod. Liab. Occurrence**

**NONE    Schedule P - Part 1R - Section 2 Prod. Liab. Claims-Made**

**NONE    Schedule P - Part 1S Financial Guaranty/Mortgage Guaranty**

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

### 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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior												
2. 2000												
3. 2001	XXX											
4. 2002	XXX	XXX										
5. 2003	XXX	XXX	XXX									
6. 2004	XXX	XXX	XXX	XXX								
7. 2005	XXX	XXX	XXX	XXX	XXX							
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

### SCHEDULE P – PART 2B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior												
2. 2000												
3. 2001	XXX											
4. 2002	XXX	XXX										
5. 2003	XXX	XXX	XXX									
6. 2004	XXX	XXX	XXX	XXX								
7. 2005	XXX	XXX	XXX	XXX	XXX							
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

### SCHEDULE P – PART 2C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior												
2. 2000												
3. 2001	XXX											
4. 2002	XXX	XXX										
5. 2003	XXX	XXX	XXX									
6. 2004	XXX	XXX	XXX	XXX								
7. 2005	XXX	XXX	XXX	XXX	XXX							
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

### SCHEDULE P – PART 2D – WORKERS' COMPENSATION

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior	145,520	111,656	89,401	66,821	76,146	76,197	63,263	54,359	54,205	53,899	(306)	(460)
2. 2000	101,874	89,375	83,185	80,147	78,025	76,384	74,969	74,037	73,725	73,176	(549)	(861)
3. 2001	XXX	108,721	103,202	100,032	97,887	89,039	89,744	87,946	86,330	85,932	(398)	(2,014)
4. 2002	XXX	XXX	109,659	105,890	102,899	94,559	94,708	93,406	92,953	91,819	(1,134)	(1,587)
5. 2003	XXX	XXX	XXX	106,888	106,294	96,010	94,310	93,342	92,844	91,708	(1,136)	(1,634)
6. 2004	XXX	XXX	XXX	XXX	113,292	92,957	99,430	97,573	94,881	93,162	(1,719)	(4,411)
7. 2005	XXX	XXX	XXX	XXX	XXX	111,683	104,578	99,969	95,144	92,320	(2,824)	(7,649)
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	113,178	105,827	104,289	97,740	(6,549)	(8,087)
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,830	102,174	94,395	(7,779)	(13,435)
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,231	85,750	1,519	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,563	XXX	XXX
12. Totals											(20,875)	(40,138)

### SCHEDULE P – PART 2E – COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior												
2. 2000												
3. 2001	XXX											
4. 2002	XXX	XXX										
5. 2003	XXX	XXX	XXX									
6. 2004	XXX	XXX	XXX	XXX								
7. 2005	XXX	XXX	XXX	XXX	XXX							
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

**NONE**    **Schedule P - Part 2F - Sec. 1 and 2, 2G, 2H Sec. 1 and 2**

**NONE**    **Schedule P - Part 2I, 2J, 2K, 2L, 2M**

**NONE**    **Schedule P - Part 2N, 2O, 2P**

**NONE**    **Schedule P - Part 2R Sec. 1 and 2, 2S, 2T**

**SCHEDULE P – PART 3A – HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009			
1. Prior	000												
2. 2000													
3. 2001	X X X												
4. 2002	X X X	X X X											
5. 2003	X X X	X X X	X X X										
6. 2004	X X X	X X X	X X X	X X X									
7. 2005	X X X	X X X	X X X	X X X	X X X								
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X							
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X						
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				

**NONE**

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009			
1. Prior	000												
2. 2000													
3. 2001	X X X												
4. 2002	X X X	X X X											
5. 2003	X X X	X X X	X X X										
6. 2004	X X X	X X X	X X X	X X X									
7. 2005	X X X	X X X	X X X	X X X	X X X								
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X							
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X						
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				

**NONE**

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009			
1. Prior	000												
2. 2000													
3. 2001	X X X												
4. 2002	X X X	X X X											
5. 2003	X X X	X X X	X X X										
6. 2004	X X X	X X X	X X X	X X X									
7. 2005	X X X	X X X	X X X	X X X	X X X								
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X							
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X						
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				

**NONE**

**SCHEDULE P – PART 3D – WORKERS' COMPENSATION**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009			
1. Prior	000	20,354	32,002	37,291	40,386	42,955	44,717	46,241	47,800	48,796		2	1
2. 2000	19,358	42,572	56,800	63,160	66,508	69,158	70,756	71,580	71,979	72,109		13,891	3,109
3. 2001	X X X	23,611	51,522	65,603	73,318	77,611	80,266	81,552	82,196	82,730		15,295	3,287
4. 2002	X X X	X X X	25,322	53,220	67,162	76,599	80,631	83,506	85,864	86,946		14,917	3,189
5. 2003	X X X	X X X	X X X	25,772	54,508	68,310	75,330	80,365	83,225	85,025		14,381	3,082
6. 2004	X X X	X X X	X X X	X X X	27,779	57,483	71,236	77,887	81,575	83,340		13,938	2,285
7. 2005	X X X	X X X	X X X	X X X	X X X	26,837	56,603	69,905	77,532	80,097		13,335	2,145
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	28,745	56,546	71,459	79,497		12,267	1,905
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	27,723	54,203	65,963		10,386	1,526
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,739	45,872		8,133	1,293
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,460		5,017	1,214

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009			
1. Prior	000												
2. 2000													
3. 2001	X X X												
4. 2002	X X X	X X X											
5. 2003	X X X	X X X	X X X										
6. 2004	X X X	X X X	X X X	X X X									
7. 2005	X X X	X X X	X X X	X X X	X X X								
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X							
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X						
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				

**NONE**

**NONE**    **Schedule P - Part 3F Sec. 1 and 2, 3G, 3H Sec. 1 and 2**

**NONE**    **Schedule P - Part 3I, 3J, 3K, 3L, 3M**

**NONE**    **Schedule P - Part 3N, 3O, 3P**

**NONE**    **Schedule P - Part 3R Sec. 1 and 2, 3S, 3T**

### SCHEDULE P – PART 4A – HOMEOWNERS/FAROWNERS

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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

### SCHEDULE P – PART 4B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

### SCHEDULE P – PART 4C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

### SCHEDULE P – PART 4D – WORKERS' COMPENSATION

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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior	87,084	51,439	28,954	23,816	19,525	10,366	5,206	743	293	133
2. 2000	44,705	24,777	13,583	8,979	5,748	3,359	2,078	1,083	817	566
3. 2001	XXX	52,534	25,114	14,831	13,905	4,393	5,785	4,207	2,392	1,897
4. 2002	XXX	XXX	48,621	26,481	14,430	6,329	5,141	3,365	2,966	2,248
5. 2003	XXX	XXX	XXX	42,458	27,358	11,371	7,968	5,398	4,450	3,090
6. 2004	XXX	XXX	XXX	XXX	47,210	21,609	11,396	9,214	6,146	3,856
7. 2005	XXX	XXX	XXX	XXX	XXX	49,828	20,336	12,767	9,292	5,898
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	41,993	19,954	12,371	7,749
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,123	18,264	9,326
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,073	12,179
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,746

### SCHEDULE P – PART 4E – COMMERCIAL MULTIPLE PERIL

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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

**NONE**    **Schedule P - Part 4F Sec. 1 and 2, 4G, 4H Sec. 1 and 2**

**NONE**    **Schedule P - Part 4I, 4J, 4K, 4L, 4M**

**NONE**    **Schedule P - Part 4N, 4O, 4P**

**NONE**    **Schedule P - Part 4R Sec. 1 and 2, 4S, 4T**

**NONE    Schedule P - Part 5A - Section 1-3**

**NONE**    **Schedule P - Part 5B - Section 1-3**

**NONE    Schedule P - Part 5C - Section 1-3**

**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	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	3,860	687	367	148	50	63	21	25	8	2
2. 2000	8,344	12,828	13,520	13,707	13,774	13,815	13,856	13,878	13,887	13,891
3. 2001	X X X	9,597	14,409	14,875	15,089	15,180	15,236	15,274	15,289	15,295
4. 2002	X X X	X X X	9,367	13,955	14,452	14,713	14,814	14,856	14,900	14,917
5. 2003	X X X	X X X	X X X	9,146	13,468	14,050	14,231	14,320	14,359	14,381
6. 2004	X X X	X X X	X X X	X X X	8,935	13,163	13,675	13,851	13,918	13,938
7. 2005	X X X	X X X	X X X	X X X	X X X	8,934	12,664	13,125	13,294	13,335
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	8,380	11,633	12,124	12,267
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,247	10,116	10,386
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,904	8,133
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,017

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,180	620	295	201	157	95	78	57	49	49
2. 2000	4,535	767	327	186	127	89	48	28	20	16
3. 2001	X X X	4,893	783	413	217	133	81	46	33	28
4. 2002	X X X	X X X	5,112	857	458	218	128	89	48	31
5. 2003	X X X	X X X	X X X	4,820	799	347	184	104	65	44
6. 2004	X X X	X X X	X X X	X X X	4,303	735	302	140	77	59
7. 2005	X X X	X X X	X X X	X X X	X X X	3,810	661	273	110	71
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	3,372	601	262	144
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,852	510	237
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,218	489
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,978

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	779	70	17	227	2	6	5	3		3
2. 2000	15,684	16,650	16,715	17,007	17,010	17,011	17,013	17,014	17,015	17,016
3. 2001	X X X	17,534	18,415	18,581	18,597	18,600	18,603	18,607	18,609	18,610
4. 2002	X X X	X X X	17,099	18,072	18,111	18,124	18,132	18,135	18,137	18,137
5. 2003	X X X	X X X	X X X	17,068	17,389	17,486	17,502	17,507	17,507	17,507
6. 2004	X X X	X X X	X X X	X X X	15,474	16,222	16,273	16,278	16,280	16,282
7. 2005	X X X	X X X	X X X	X X X	X X X	14,796	15,497	15,540	15,550	15,551
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	13,781	14,277	14,313	14,316
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,585	12,152	12,149
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,395	9,915
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,209

**NONE    Schedule P - Part 5E - Section 1-3**

**NONE    Schedule P - Part 5F - Section 1A-3A**

**NONE    Schedule P - Part 5F - Section 1B-3B**

**NONE    Schedule P - Part 5H - Section 1A-3A**

**NONE    Schedule P - Part 5H - Section 1B-3B**

**NONE    Schedule P - Part 5R - Section 1A-3A**

**NONE    Schedule P - Part 5R - Section 1B-3B**

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

**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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	
1. Prior											
2. 2000											
3. 2001	X X X										
4. 2002	X X X	X X X									
5. 2003	X X X	X X X	X X X								
6. 2004	X X X	X X X	X X X	X X X							
7. 2005	X X X	X X X	X X X	X X X	X X X						
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P-Pt 1)											X X X

**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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	
1. Prior											
2. 2000											
3. 2001	X X X										
4. 2002	X X X	X X X									
5. 2003	X X X	X X X	X X X								
6. 2004	X X X	X X X	X X X	X X X							
7. 2005	X X X	X X X	X X X	X X X	X X X						
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P-Pt 1)											X X X

**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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	
1. Prior	4,989	(247)	(394)	(209)	43						
2. 2000	87,642	89,448	90,021	89,731	89,425	89,419	89,419	89,419	89,419	89,419	
3. 2001	X X X	108,827	116,916	117,039	116,959	116,854	116,854	116,854	116,854	116,854	
4. 2002	X X X	X X X	127,625	133,921	134,076	133,894	133,890	133,890	133,887	133,887	
5. 2003	X X X	X X X	X X X	144,742	151,860	151,351	151,227	151,485	151,193	151,209	16
6. 2004	X X X	X X X	X X X	X X X	150,548	161,699	162,251	162,409	162,423	162,436	13
7. 2005	X X X	X X X	X X X	X X X	X X X	158,702	163,813	163,947	163,692	163,754	62
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	153,678	159,160	159,425	159,426	1
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	130,176	149,483	149,379	(104)
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	99,692	110,958	11,266
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,416	90,416
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	101,670
13. Earned Premiums (Sc P-Pt 1)	92,631	110,386	135,893	150,662	157,326	169,051	159,213	136,208	118,728	101,670	X X X

**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 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	
1. Prior	3,448	(3,291)	(28)	(11)	7,372						
2. 2000	3,519	3,598	3,638	3,623	3,607	3,607	3,607	3,607	3,607	3,607	
3. 2001	X X X	5,347	5,906	5,913	5,909	5,903	5,903	5,903	5,903	5,903	
4. 2002	X X X	X X X	8,930	9,265	9,299	9,192	10,198	10,198	10,198	10,198	
5. 2003	X X X	X X X	X X X	10,747	11,089	11,049	11,148	11,380	11,777	11,778	1
6. 2004	X X X	X X X	X X X	X X X	9,697	10,141	10,172	9,407	8,538	8,539	1
7. 2005	X X X	X X X	X X X	X X X	X X X	10,461	9,643	7,594	7,594	7,284	(310)
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	11,197	14,842	14,191	12,357	(1,834)
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,280	11,884	11,874	(10)
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,490	10,527	1,037
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,288	8,288
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,173
13. Earned Premiums (Sc P-Pt 1)	3,687	5,415	9,501	11,063	9,746	11,054	11,915	11,343	9,971	7,173	X X X

**NONE**    **Schedule P - Part 6E Sec. 1 and 2, 6H Sec. 1A and 2A**

**NONE**    **Schedule P - Part 6H Sec. 1B and 2B, 6M Sec. 1B and 2B**

**NONE**    **Schedule P - Part 6N Sec. 1 and 2, 6O Sec. 1 and 2**

**NONE**    **Schedule P - Part 6R Sec. 1A, 2A and 1B, 2B**

**SCHEDULE P – PART 7A – PRIMARY LOSS SENSITIVE CONTRACTS**

(\$000 omitted)

**SECTION 1**

Schedule P - Part 1	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	214,695	2,006	0.934	87,479	(84)	(0.096)
5. Commercial Multiple Peril						
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liabilities - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/ Surety						
14. Other						
15. International						
16. Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17. Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18. Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	214,695	2,006	0.934	87,479	(84)	(0.096)

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	5,693	2,496	1,592	1,435	9,083	9,822	9,844	9,890	9,381	9,358
2. 2000	3,521	6,101	6,632	6,109	5,984	5,903	5,864	5,831	5,795	5,796
3. 2001	X X X	3,754	5,061	5,253	5,570	6,156	5,965	5,623	5,660	5,601
4. 2002	X X X	X X X	3,629	4,424	4,783	4,897	5,188	5,045	5,185	5,421
5. 2003	X X X	X X X	X X X	5,796	6,543	6,955	7,783	6,982	6,625	6,692
6. 2004	X X X	X X X	X X X	X X X	4,933	5,057	5,997	5,338	5,308	5,686
7. 2005	X X X	X X X	X X X	X X X	X X X	519	1,810	1,827	1,750	1,764
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

**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	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,115	507	212	115	110					
2. 2000	1,779	1,168	369	204	147					
3. 2001	X X X	2,681	633	271	220					
4. 2002	X X X	X X X	2,453	508	268					
5. 2003	X X X	X X X	X X X	4,095	1,221	146	90	138	50	16
6. 2004	X X X	X X X	X X X	X X X	3,670	574	151	86	50	30
7. 2005	X X X	X X X	X X X	X X X	X X X	357	154	155	74	56
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

**SCHEDULE P – PART 7A**  
**PRIMARY LOSS SENSITIVE CONTRACTS (Continued)**

**SECTION 4**

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior	28,870	28,742	28,128	27,498	27,579	27,580	27,580	27,580	27,580	27,580
2. 2000	2,219	2,986	474							
3. 2001	XXX	1,755	455	29						
4. 2002	XXX	XXX	974	2,434	2,519	2,642	2,642	2,642	2,642	2,642
5. 2003	XXX	XXX	XXX	1,960	6,891	5,996	5,970	6,280	6,053	6,081
6. 2004	XXX	XXX	XXX	XXX	1,992	6,044	5,949	6,534	6,534	6,534
7. 2005	XXX	XXX	XXX	XXX	XXX	1,191	3,797	3,106	2,943	2,926
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 5**

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior	13	183	8							
2. 2000	(205)	53	680	434						
3. 2001	XXX	143	66	117	79					
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX	51	524	132	9	259	6	19
6. 2004	XXX	XXX	XXX	XXX	221					
7. 2005	XXX	XXX	XXX	XXX	XXX	537	698	216	(11)	71
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	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						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	214,695	2,006	0.934	87,479	(84)	(0.096)
5. Commercial Multiple Peril						
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liabilities - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/ Surety						
14. Other						
15. International						
16. Reinsurance-Nonproportional Assumed Property						
17. Reinsurance-Nonproportional Assumed Liability						
18. Reinsurance-Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	214,695	2,006	0.934	87,479	(84)	(0.096)

### SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX	XXX					
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

### SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX	XXX					
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P – PART 7B  
REINSURANCE LOSS SENSITIVE CONTRACTS (Continued)**

**SECTION 4**

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SECTION 5**

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SECTION 6**

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SECTION 7**

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior										
2. 2000										
3. 2001	XXX									
4. 2002	XXX	XXX								
5. 2003	XXX	XXX	XXX							
6. 2004	XXX	XXX	XXX	XXX						
7. 2005	XXX	XXX	XXX	XXX						
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2009	XXX	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 Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

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

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

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 2000		
1.603 2001		
1.604 2002		
1.605 2003		
1.606 2004		
1.607 2005		
1.608 2006		
1.609 2007		
1.610 2008		
1.611 2009		
1.612 Totals		

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: 5.1 Fidelity \$ \_\_\_\_\_  
5.2 Surety \$ \_\_\_\_\_  
 (in thousands of dollars)

6. Claim count information is reported per claim or per claimant. (indicate which). Per Claimant \_\_\_\_\_

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

.....  
 .....  
 .....

**NONE Schedule T - Part 2**

**NONE    Schedule Y - Part 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 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 |
| 10 Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | YES |

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

- |   |     |
|---|-----|
| 11 Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?   | NO  |
| 12 Will the Financial Guaranty Insurance Exhibit be filed by March 1?   | NO  |
| 13 Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?                           | NO  |
| 14 Will Supplemental A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?   | NO  |
| 15 Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?   | NO  |
| 16 Will the Premiums Attributed to Protected Cells be filed by March 1?   | NO  |
| 17 Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?        | NO  |
| 18 Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?  | NO  |
| 19 Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | YES |
| 20 Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?   | YES |
| 21 Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?                                    | NO  |
| 22 Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?   | NO  |

**APRIL FILING**

- |  |    |
|--|----|
| 23 Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?       | NO |
| 24 Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? | NO |
| 25 Will the Accident and Health Policy Experience Exhibit be filed by April 1?                                     | NO |

**Explanation:**

**Bar Code:**



24017200942000000



24017200924000000



24017200936000000



24017200945500000



24017200949000000



24017200938500000

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES



24017200940100000



24017200936500000



24017200940000000



24017200950000000



24017200923000000



24017200933000000



24017200921000000

**OVERFLOW PAGE FOR WRITE-INS**

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