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ANNUAL STATEMENT

For the Year Ended December 31, 2010

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	270 Central Avenue….. Johnston ..... RI ..... 02919-4949 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	270 Central Avenue….. Johnston ..... RI ..... 02919-4949 *(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 ..... 02919-0750 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	270 Central Avenue….. Johnston ..... RI ..... 02919-4949 *(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)*	401-415-1559 *(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	Vice Chairman	Jeffrey Alfred Burchill	Senior Vice President
Jonathan William Hall	Executive Vice President	Paul Edward LaFleche	Senior Vice President
Thomas Alan Lawson	Executive Vice President	Jeanne Ruth Lieb	Senior Vice President
John James Pomeroy	Senior Vice President	Enzo Rebula	Senior Vice President

DIRECTORS OR TRUSTEES

Antonius Rudolfus Henricus Bosman	Walter Joseph Galvin	Mary Lynch Howell	John Anderson Luke, Jr
Jonathan D. Mariner #	Gracia Catherine Martore	Christine M. McCarthy #	Robert Joseph O'Toole
John Ross Paolian	David Pulman	Edward Joseph Rapp	Graham Basil Spanier #
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 1st day of February, 2011

John A. Soares III Notary Public

Expires July 5, 2013

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	8,352,737	8,743,038		2,894,031	1,040,977	(914,848)	96,000		(39,913)			
2.1 Allied lines	14,848,377	15,542,413		5,144,314		(659,854)	443,875		(4,272)	8,538		
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		12,493				(321)			(3)			
9. Inland marine	15,999,542	16,026,355		6,413,518	10,569,290	20,624,332	12,329,642		142,871	202,744		
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												
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)					(534)	(70)	13,450	811	810	124		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,862,263	7,291,394		2,398,756	87,726	87,726						
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)	46,062,919	47,615,693	0	16,850,619	11,697,459	19,136,965	12,882,967	811	99,493	211,406	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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	1,796,590	1,876,195		704,431	7,267	7,267						44,357
2.1 Allied lines	3,192,977	3,335,536		1,254,114	(0)	(0)						78,856
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	3,812,147	3,718,880		1,149,094	190,000	(139,366)			(5,483)			86,189
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,222,527	1,257,388		564,103	593,854	(109,095)			(20,202)			31,596
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)	10,024,242	10,188,000	0	3,671,742	791,121	(241,194)	0	0	(25,685)	0	0	240,997

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	6,471,555	7,242,225		2,220,485	1,537,692	4,368,725	2,842,615	225,468	266,054	40,874		143,041
2.1 Allied lines	11,500,468	12,875,694		3,953,179	2,814,684	5,282,153	3,885,768	138,823	166,344	59,266		254,296
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	3,565,470	3,720,052		1,281,546	1,625,000	7,918,572	16,380,247	48,607	65,822	18,658		78,704
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					(12,988)	(12,988)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,424,709	8,755,492		2,252,915	5,421,645	4,092,222	4,565,415		(72,528)	74,657		176,745
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)	29,962,202	32,593,462	0	9,708,124	11,386,033	21,648,685	27,674,046	412,899	425,691	193,455	0	652,786

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	3,823,758	4,127,714		2,221,767	11,402,367	2,193,045	4,726,373		(157,434)	67,961		92,102
2.1 Allied lines	6,795,098	7,338,932		3,955,452	2,542,983	(411,894)	353,703		(67,771)	6,732		163,736
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	6,109,837	5,928,371		3,468,609	1,427,980	(782,237)			(36,796)			141,100
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,890,773	4,098,995		1,597,900	1,234,340	1,451,498	3,213,973		(32,898)	41,928		85,130
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)	20,619,467	21,494,011	0	11,243,729	16,607,671	2,450,411	8,294,049	0	(294,900)	116,621	0	482,068

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	3,887	7,035		1,936								79
2.1 Allied lines	6,909	12,505		3,441								140
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	1,527	2,775		761		(131,992)	604,747		(4,091)	8,175		31
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,041	5,538		1,516								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)	15,364	27,853	0	7,653	0	(131,992)	604,747	0	(4,091)	8,175	0	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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	5,673,438	5,988,378		3,617,798	3,120,185	1,000,643		11,777	(41,037)			129,247
2.1 Allied lines	10,083,009	10,647,907		6,440,848	329,937	3,326,876	3,074,301	7,251	54,694	49,174		229,773
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	4,316,773	4,313,718		2,646,514	819,501	(902,424)	71,147		(28,890)	962		99,082
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,523,088	4,979,915		3,225,901	1,900,392	1,809,828	3,034,734		(41,791)	49,626		107,594
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)	24,596,309	25,929,919	0	15,931,061	6,170,015	5,234,923	6,180,182	19,028	(57,024)	99,762	0	565,696

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	34,883,655	35,513,670		17,483,426	18,407,351	46,867,001	31,053,583	77,019	457,984	457,006		743,146
2.1 Allied lines	61,108,557	62,208,259		30,620,542	4,676,784	8,431,231	11,073,895	10,468	49,470	193,276		1,321,148
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						(209)	47,681	22,394	22,379	373		
9. Inland marine	181,570,283	180,475,094		83,468,087	359,230	9,978,153	11,216,290	452,593	443,393	7,655		3,928,546
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												
17.1 Other liability-occurrence					1,800,000	(187,667)	36,468,846	23,522	(13,206)	334,643		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					(2,182)	(1,156)	189,994	3,038	3,272	2,059		
23. Fidelity					(4,050)	(4,050)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	13,389,366	13,549,468		6,846,250	4,959,610	5,868,021	7,181,158		(1,128)	119,155		294,470
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)	290,951,861	291,746,491	0	138,418,306	30,196,743	70,951,323	97,231,447	589,034	962,164	1,114,167	0	6,287,310

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	56,173,625	55,071,206		32,224,632	21,734,149	25,722,625	45,652,662	27,636	(152,910)	775,431		2,151,996
2.1 Allied lines	99,549,612	97,919,620		56,204,751	11,421,739	4,485,078	11,989,539	19,525	(327,800)	192,871		3,825,771
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	(5,513)	(5,513)										
9. Inland marine	52,308,170	52,140,532		26,622,481	20,864,965	98,027,056	104,353,026	40,990	945,821	1,590,360		1,987,661
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												
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	37,551,736	39,547,405		21,760,165	32,899,594	23,444,903	29,817,334	166,487	(292,303)	487,382		1,462,420
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)	245,577,630	244,673,250	0	136,812,029	86,920,447	151,679,663	191,812,561	254,638	172,808	3,046,044	0	9,427,849

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	4,675,418	5,534,104		2,834,319	22,914	326,393	303,479		4,364	4,364		106,161
2.1 Allied lines	8,307,179	9,839,848		5,046,003	3,551,844	2,444,735	2,546,659		(32,191)	48,472		188,731
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	3,942,834	4,562,869		2,496,168	241,382	223,193	21,524,908	354,786	341,599	12,503		90,951
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												
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					(1,200)	(1,200)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,444,808	2,544,090		1,454,161	630,995	(1,275,434)	300,668		(50,191)	4,917		53,920
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)	19,370,239	22,480,911	0	11,830,651	4,445,936	1,717,688	24,675,713	354,786	263,581	70,255	0	439,763

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	11,622,765	12,611,771		5,336,300	3,932	483,939	548,458		7,093	7,886		248,110
2.1 Allied lines	20,657,752	22,425,246		9,500,293	183,357	11,273	136,034		(3,152)	3,944		441,084
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	7,406,314	7,616,248		4,391,498	551,654	90,629	443,780	10,124	14,227	16,254		158,647
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												
17.1 Other liability-occurrence						(3,154)	712,290	206,108	204,824	5,625		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,434,355	3,495,219		1,825,238	88,905	(657,297)	302,297		(18,072)	4,943		73,635
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)	43,121,185	46,148,484	0	21,053,328	827,848	(74,611)	2,142,859	216,232	204,920	38,652	0	921,477

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	3,193,208	3,229,133		1,853,917	54,175	(258,544)			(7,792)			72,669
2.1 Allied lines	5,675,040	5,741,015		3,300,554	628,787	33,141	242,316		1,524	4,612		129,190
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	1,516,532	1,468,926		824,893	506,466	328,154	1,992	33,524	30,336	27		34,763
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												
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	383,087	421,379		228,835	364,416	41,098			(8,073)			9,341
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)	10,767,867	10,860,453	0	6,208,199	1,553,844	143,849	244,308	33,524	15,996	4,639	0	245,963

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	705,308	738,480		459,461	3,861,719	(1,668,780)			(137,806)			16,497
2.1 Allied lines	1,253,448	1,313,030		817,989	(100)	(100)						29,328
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	582,010	584,652		349,562		314,803	314,803		673	673		13,911
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												
17.1 Other liability-occurrence						(5,614)	1,044,025	27,087	26,962	10,011		
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)					(64)	(64)		129	129			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	291,145	305,496		189,300								6,585
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)	2,831,911	2,941,657	0	1,816,312	3,861,555	(1,359,756)	1,358,828	27,216	(110,042)	10,684	0	66,322

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	28,541,325	27,996,452		10,458,135	4,514,484	4,402,536	2,855,552	4,105	(28,403)	41,060		600,953
2.1 Allied lines	50,729,503	49,770,059		18,618,878	2,782,052	(70,932)	482,570	2,527	(48,005)	4,236		1,068,362
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					39,990	(2,040)	632,469	39,820	36,944	3,638		
9. Inland marine	23,504,606	21,489,792		9,063,947	4,034,250	2,278,343	3,256,991	12,922	(31,716)	43,852		494,122
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												
17.1 Other liability-occurrence								262	262			
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	14,512,847	13,506,759		6,638,664	11,494,429	12,552,161	1,615,231		12,868	26,413		306,409
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)	117,288,280	112,763,062	0	44,779,624	22,865,205	19,160,069	8,842,814	59,636	(58,050)	119,200	0	2,469,846

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	13,882,584	14,876,654		6,633,342	2,441,984	8,973,972	6,543,627	4,405	98,778	94,965		305,971
2.1 Allied lines	24,542,669	26,363,398		11,652,218	2,089,117	(986,972)	635,986		(81,068)	2,020		543,949
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	10,239,711	10,078,117		4,637,537	18,855,956	(58,362,026)	3,805,520	415,429	(820,257)	42,254		225,588
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												
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)						357	357	473	488	15		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,731,220	9,272,940		4,340,739	2,085,475	1,933,339	2,390,735		(24,397)	39,095		198,070
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)	57,396,185	60,591,109	0	27,263,837	25,472,531	(48,441,329)	13,376,225	420,307	(826,455)	178,349	0	1,273,578

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	513,367,549	534,652,971		256,958,622	179,059,078	236,662,530	242,282,151	(1,943,968)	(2,906,139)	3,567,099		12,016,361
2.1 Allied lines	835,978,443	871,364,727		418,998,813	124,737,452	85,416,696	113,615,855	1,685,503	602,198	2,412,082		19,838,469
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	(121,636)	43,500			2,159,204	(81,151)	32,083,828	213,280	168,937	285,226		(1,779)
9. Inland marine	611,770,265	610,839,002		298,097,428	331,937,909	432,626,288	433,160,225	5,489,340	5,318,872	5,145,956		14,010,849
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												
17.1 Other liability-occurrence					23,384,553	(1,957,965)	334,458,983	1,832,266	1,875,824	3,518,125		
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)					43,373	3,336	767,447	67,561	68,345	8,582		
23. Fidelity					(92,800)	(92,800)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	282,719,092	293,307,951		144,417,625	180,893,836	143,929,055	205,586,668	1,285,013	(1,336,062)	2,451,326		6,754,968
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)	2,243,713,712	2,310,208,151	0	1,118,472,488	842,122,604	896,505,989	1,361,955,157	8,628,995	3,791,975	17,388,396	0	52,618,867

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	9,042	13,024		4,694								185
2.1 Allied lines	16,077	23,155		8,345								329
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	50,324	69,262		17,003								1,022
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,356	5,006		1,661								68
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)	78,799	110,446	0	31,702	0	0	0	0	0	0	0	1,604

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	596,098	518,014		322,066								12,467
2.1 Allied lines	1,059,675	920,924		573,386								22,163
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	1,479,197	1,449,263		714,161								32,995
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												
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	165,909	222,606		34,413								2,399
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)	3,300,880	3,110,807	0	1,644,025	0	0	0	0	0	0	0	70,025

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	4,528,667	4,924,177		1,954,363	2,021,282	17,093,042	15,303,404	(5,000,000)	(4,799,958)	205,814		98,379
2.1 Allied lines	8,048,369	8,755,011		3,479,390	6,429	6,429						174,897
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	8,262,462	7,339,801		5,603,738	8,257,355	(18,610,427)	10,472,733		(480,087)	141,568		174,334
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,979,834	3,395,733		1,368,613		43,060	216,438		(1,444)	2,885		65,705
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)	23,819,333	24,414,722	0	12,406,103	10,285,066	(1,467,895)	25,992,575	(5,000,000)	(5,281,488)	350,268	0	513,315

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	2,416,052	2,502,592		1,066,005								50,429
2.1 Allied lines	4,294,327	4,449,628		1,897,828	112,641	112,641						89,652
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	2,463,787	2,188,927		906,772	7,672,679	7,672,679						50,177
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,249,608	2,171,531		935,652	198,495	(270,820)			(11,718)			46,022
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)	11,423,773	11,312,678	0	4,806,257	7,983,815	7,514,501	0	0	(11,718)	0	0	236,281

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

* 2 1 4 8 2 2 0 1 0 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	16,585,872	17,524,671		9,048,189	4,004,090	569,538	2,772,635	1,219	(114,575)	40,207		390,944
2.1 Allied lines	29,423,297	31,101,700		16,082,199	1,976,327	700,319	2,083,520		(73,717)	13,295		695,012
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					(640)	(3,135)	441,825		388	4,448		
9. Inland marine	12,410,990	12,498,651		6,887,045	5,866,311	3,510,648	1,124,905		(47,348)	15,206		295,711
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												
17.1 Other liability-occurrence					40,355	(96,675)	11,253,976	177,409	239,793	172,386		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)					7,574	7,574		214	214			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,641,544	7,150,339		4,038,744	1,934,799	5,694,687	4,112,423	24,807	83,254	67,249		159,507
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)	65,061,704	68,275,361	0	36,056,176	13,828,815	10,382,956	21,789,284	203,649	88,009	312,792	0	1,541,174

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	7,413,934	8,280,028		4,462,628	3,861,351	2,562,481	1,270,816		(45,757)	18,273		174,919
2.1 Allied lines	13,175,126	14,722,730		7,944,905	(100)	272,756	272,856		5,193	5,193		310,968
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	6,004,901	5,976,873		3,613,542	(13,948)	(65,953)		185,478	184,613			140,684
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												
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					613	613						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,309,730	4,696,813		2,879,337	(414,573)	1,732,089	2,146,663		35,104	35,104		106,647
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)	30,903,691	33,676,444	0	18,900,412	3,433,342	4,501,986	3,690,335	185,478	179,153	58,570	0	733,219

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	3,536,070	3,844,328		1,680,381	954,207	3,629,609	2,675,403	168,371	206,841	38,470		81,432
2.1 Allied lines	6,284,238	6,835,159		2,991,616	9,076,612	16,502,165	9,822,086	103,668	277,164	185,617		144,768
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	2,766,837	3,756,335		1,103,619	1,921,905	(768,551)	4,553,392	4,321	(21,428)	61,552		64,818
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,825,606	2,133,343		874,916								41,931
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)	14,412,751	16,569,165	0	6,650,532	11,952,724	19,363,223	17,050,880	276,360	462,577	285,639	0	332,949

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	9,095,501	9,117,500		4,890,576		728,815	755,871		5,449	6,124		199,724
2.1 Allied lines	16,166,588	16,211,002		8,706,769	143,708	244,765	101,058		1,924	1,924		355,065
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	8,800,133	8,394,371		4,218,381	29,496,423	(260,601)	9,640,407		(815,656)	130,317		191,994
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												
17.1 Other liability-occurrence						(1,044)	174,935		163	1,862		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,562,151	6,584,651		3,356,065	(512,015)	(773,676)	4,147,910	2,650	(42,090)	65,360		142,460
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)	40,624,373	40,307,524	0	21,171,791	29,128,116	(61,740)	14,820,180	2,650	(850,210)	205,587	0	889,243

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	5,767,165	6,051,414		2,733,872	11,935,389	14,602,658	3,478,023	216,322	246,131	50,011		130,847
2.1 Allied lines	10,249,614	10,758,889		4,867,166	5,566,169	4,280,590	747,828	133,192	107,240	14,234		232,617
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					235,089	(103,466)	17,559,909	6,726	18,378	184,496		
9. Inland marine	9,139,951	10,323,793		3,667,792	638,799	(568,868)	569,174		(21,887)	7,694		195,999
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												
17.1 Other liability-occurrence						(1,048)	208,431	8,629	8,474	1,868		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,224,838	5,203,424		2,284,011	2,462,848	2,567,697	295,564		47	4,809		116,678
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)	30,381,568	32,337,520	0	13,552,841	20,838,294	20,777,564	22,858,930	364,869	358,383	263,111	0	676,141

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	19,207,226	19,064,852		10,659,247	8,175,846	1,380,514	3,861,180	337,753	211,323	291,958		322,615
2.1 Allied lines	26,204,203	26,240,007		13,273,089	4,281,160	(5,166,859)	2,692,708	4,519	(215,885)	51,528		573,538
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								9,373	9,373			
9. Inland marine	7,906,420	8,010,370		4,198,350	1,838,294	1,994,512	1,671,949	10,952	8,589	22,601		174,649
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												
17.1 Other liability-occurrence						(1,359)	193,804	18,586	19,125	2,424		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,904,366	5,871,503		2,692,662	511,074	1,544,055	2,619,964		3,219	42,844		129,997
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)	59,222,215	59,186,732	0	30,823,347	14,806,375	(249,136)	11,039,604	381,183	35,745	411,355	0	1,200,798

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	4,883,915	5,644,542		2,723,565	1,230,445	(456,038)	809,991		(40,676)	19,038		115,657
2.1 Allied lines	8,679,019	10,036,885		4,848,844	2,144,960	2,755,407	2,048,087		5,637	37,815		205,612
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	3,488,695	3,381,426		1,901,054	1,638,017	1,464,451	12,108,505	244,319	234,854	28,527		80,163
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,266,630	2,534,782		1,090,300	682,349	210,513	72,675		(9,379)			50,324
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)	19,318,259	21,597,635	0	10,563,763	5,695,771	3,974,333	15,039,258	244,319	190,435	85,380	0	451,757

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	1,973,111	2,092,181		1,130,644	(249,462)	(249,462)		(9,817)	(9,817)			45,414
2.1 Allied lines	3,506,728	3,720,045		2,012,910	421,928	(23,177)	160,895	(6,044)	(16,546)	3,062		80,736
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	1,658,046	1,596,704		858,884	1,291,139	(1,433,260)	395,908	5,922	(33,523)	12,503		37,550
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,724,243	1,965,115		1,009,619	166,853	166,853						41,843
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)	8,862,128	9,374,045	0	5,012,057	1,630,458	(1,539,046)	556,803	(9,939)	(59,886)	15,565	0	205,543

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	10,090,757	10,434,092		5,762,112	776,575	492,573	2,097,759		(31,484)	27,863		223,561
2.1 Allied lines	17,933,941	18,551,702		10,258,439	12,261	196,482	242,242		(495)	804		397,441
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	7,060,722	7,242,815		4,343,464	179,392	885,535	922,831	7,177	19,892	16,322		157,157
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												
17.1 Other liability-occurrence						(315)	38,283	3,205	3,394	562		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,835,630	9,019,917		4,923,251	522,339	1,452,367	3,773,422		(9,289)	61,706		173,930
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)	42,921,051	45,248,526	0	25,287,267	1,490,566	3,026,642	7,074,537	10,382	(17,983)	107,257	0	952,090

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	6,629,586	6,932,849		2,945,955	110,411	971,599	4,046,291		(20,698)	58,667		145,448
2.1 Allied lines	11,285,343	11,805,771		5,023,271	2,207,150	2,439,153	359,238		4,213	4,934		247,655
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						(2,235)	101,982	3,620	6,600	3,986		
9. Inland marine	7,176,265	6,963,359		3,000,097	1,698,184	3,189,714	1,707,351	22,041	41,528	23,080		156,785
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												
17.1 Other liability-occurrence						(14,898)	2,580,976	167,273	168,770	26,565		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,548,762	6,538,067		2,816,198	1,075,231	(658,545)			(43,290)			141,151
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)	31,639,957	32,240,046	0	13,785,522	5,090,976	5,924,788	8,795,838	192,934	157,123	117,231	0	691,039

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	7,770,273	8,235,230		4,189,490	5,318,960	3,096,206	4,622,454		(133,243)	25,486		173,671
2.1 Allied lines	13,809,476	14,642,215		7,458,642	3,348,864	3,104,116	1,127,685		(16,635)	14,802		308,748
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							7					
9. Inland marine	15,399,143	15,473,226		8,115,261	2,283,234	3,502,130	2,603,398		28,542	51,591		347,344
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												
17.1 Other liability-occurrence						(20)	3,242	1,102	1,105	34		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,235,269	3,499,286		1,698,659	490,329	4,504,381	4,352,138		62,728	71,169		70,956
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)	40,214,161	41,849,956	0	21,462,052	11,441,387	14,206,813	12,708,925	1,102	(57,503)	163,083	0	900,718

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	294	256		129								6
2.1 Allied lines	523	456		230								11
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	104	96		45								2
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												
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	98	82		42								2
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)	1,019	890	0	447	0	0	0	0	0	0	0	21

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	1,885,704	2,296,309		1,166,868	1,310,284	5,995,479	8,082,254	1,412,365	1,443,935	116,216		49,238
2.1 Allied lines	3,350,128	4,082,822		2,077,403	859	972,980	1,101,058	869,609	868,646	1,924		87,535
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	3,510,203	3,725,964		1,673,197	70,399	720,185	649,786		8,944	8,944		79,545
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,123,241	1,602,743		612,900	104,267	(10,733)						28,882
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)	9,869,275	11,707,839	0	5,530,370	1,485,808	7,677,912	9,833,098	2,281,974	2,321,525	127,083	0	245,200

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	904,284	865,019		378,109								18,867
2.1 Allied lines	1,607,408	1,537,866		673,158								33,541
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	1,004,579	1,152,333		375,663	818,657	(194,505)	3,103,909	4,884	(21,700)	41,958		21,545
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,184,473	1,266,931		355,285				28,306	28,306			24,653
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)	4,700,745	4,822,149	0	1,782,215	818,657	(194,505)	3,103,909	33,190	6,606	41,958	0	98,606

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	12,324,883	13,378,854		5,655,091	(181,784)	(126,947)	127,084	(135,596)	(135,667)	2,566		319,157
2.1 Allied lines	25,795,977	27,236,189		9,941,295	1,885,680	3,264,136	1,443,767		26,018	27,480		567,391
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												
9. Inland marine	9,579,255	9,536,602		4,085,814	4,068,277	926,782	3,733,389	12,179	(43,225)	56,890		209,065
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												
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					(2,680)	(2,680)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	7,570,122	7,433,625		3,731,662	2,338,949	3,811,167	12,235,348	21,846	14,377	36,554		171,316
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)	55,270,237	57,585,271	0	23,413,862	8,108,442	7,872,458	17,539,589	(101,572)	(138,497)	123,490	0	1,266,930

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	3,646,551	2,626,845		1,853,309	12,575,656	(2,011,477)	5,719,880		(423,751)	82,247		74,641
2.1 Allied lines	6,484,412	4,669,912		3,299,468	(327)	(327)						132,694
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	2,617,985	2,258,679		1,188,071	53,651	53,651						56,261
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,508,118	3,188,391		1,412,428		1,058,628	1,058,628		17,311	17,311		72,724
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)	16,257,066	12,743,827	0	7,753,276	12,628,980	(899,525)	6,778,508	0	(406,440)	99,558	0	336,320

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	2,088,165	2,215,251		1,106,516	1,037,370	1,037,370						45,447
2.1 Allied lines	3,711,263	3,938,833		1,969,954	220,733	(53,901)			(6,147)			80,794
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	1,592,780	2,401,428		873,526	473,953	2,288,195	1,814,242	22,582	47,106	24,525		36,955
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,180,637	2,349,249		1,345,675	638,525	(89,374)			(17,316)			46,354
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)	9,572,845	10,904,761	0	5,295,672	2,370,580	3,182,289	1,814,242	22,582	23,643	24,525	0	209,550

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	1,487,373	1,530,682		767,220		(4,382)	5,618		81	81		32,445
2.1 Allied lines	2,643,473	2,721,441		1,365,906	70,464	293,774	332,906		3,883	6,336		57,681
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	815,212	870,420		414,175		(37,776)	14,229		(673)	192		18,670
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												
17.1 Other liability-occurrence						(82,634)	13,956,266	130,163	141,941	147,350		
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	642,611	699,188		261,862	133,405	(99,214)	281,212		(8,231)	4,599		14,005
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)	5,588,669	5,821,730	0	2,809,163	203,869	69,768	14,590,231	130,163	137,001	158,558	0	122,801

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	9,437,472	10,333,713		4,403,462	544,305	1,405,383	861,077		12,382	12,382		207,790
2.1 Allied lines	16,773,092	18,374,339		7,839,596	1,637,458	1,183,933	1,782,329		(5,420)	43,841		369,405
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	7,609,526	7,556,108		3,717,693	3,854,398	2,269,711	59,605	16,445	(10,124)	806		166,563
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence						(144,686)	21,693,897	97,583	144,689	257,999		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,022,627	3,450,163		1,373,784	3,508,556	957,914	201,438	50,100	(5,115)	2,885		67,045
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)	36,842,718	39,714,322	0	17,334,534	9,544,717	5,672,254	24,598,348	164,127	136,411	317,913	0	810,804

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	1,440,836	1,437,544		1,062,052	69,541	11,630			(1,443)			30,129
2.1 Allied lines	2,561,070	2,556,339		1,890,797	(2)	(2)						53,562
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	919,162	828,352		639,554	34,077	34,077						19,139
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,741,034	1,811,574		1,383,217	1,425,995	(250,790)	317,588		(44,603)	5,193		36,562
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)	6,662,102	6,633,809	0	4,975,621	1,529,611	(205,086)	317,588	0	(46,046)	5,193	0	139,392

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	11,455,828	10,232,263		6,041,522	50,975	59,949	66,885		(481)	962		245,492
2.1 Allied lines	20,362,118	18,188,943		10,755,811	640,734	2,950,008	4,614,381		22,110	62,514		436,430
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	8,303,533	7,569,644		4,180,340	223,732	(781,700)		120,424	103,685			180,782
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,913,234	3,367,903		1,888,177	8,395,400	8,395,400		174,687	174,687			64,718
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)	43,034,713	39,358,753	0	22,865,849	9,310,840	10,623,656	4,681,266	295,111	300,001	63,475	0	927,423

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	20,126,205	21,311,985		10,105,319	4,982,405	(293,965)	1,153,775	54,679	(80,128)	37,660		448,026
2.1 Allied lines	35,003,450	37,173,096		17,640,317	1,676,171	(206,930)	1,774,505	1,130	67,435	415,073		796,490
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					1,775,000	(36,748)	11,020,141	129,482	71,094	65,528		
9. Inland marine	16,619,129	16,626,845		8,635,058	1,226,059	(1,482,737)	508,621	53,008	7,984	6,875		376,935
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												
17.1 Other liability-occurrence					12,511,802	(1,082,813)	176,869,726	692,930	784,471	1,930,836		
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)					37,918	(1,519)	217,963	51,520	51,743	2,709		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,497,554	8,675,394		3,828,323	5,853,648	(1,936,727)	11,140,076	531,131	79,719	19,379		188,584
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)	80,246,338	83,787,319	0	40,209,018	28,063,002	(5,041,438)	202,684,807	1,513,880	982,318	2,478,061	0	1,810,034

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	14,384,485	16,310,651		7,256,833	854,055	2,591,993	2,507,922	486,223	503,099	36,062		323,830
2.1 Allied lines	25,562,783	29,001,770		12,919,494	15,776,942	11,239,609	5,645,987	299,373	178,693	107,254		575,698
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						(12,104)	2,032,457	1,241	3,081	21,584		
9. Inland marine	9,798,479	10,728,307		5,472,033	8,162,270	22,826,026	14,676,593	12,829	158,437	145,609		224,188
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												
17.1 Other liability-occurrence					(1,911)	(18,335)	3,087,253	66,472	69,194	32,694		
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)								700	700			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,829,035	11,042,240		5,785,872	7,585,883	(2,974,072)	14,691,677		(131,951)	232,890		227,208
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)	59,574,782	67,082,967	0	31,434,232	32,377,239	33,653,117	42,641,891	866,838	781,253	576,093	0	1,350,923

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	3,655,603	3,927,291		2,024,181	3,000,510	13,061,063	10,060,553		161,477	161,477		82,042
2.1 Allied lines	6,496,948	6,983,085		3,603,700	6,961,323	13,072,556	17,837,983		77,041	339,521		145,852
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	2,771,714	2,714,344		1,508,656	1,183,105	3,543,991	2,360,885		33,520	33,520		60,254
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,755,287	4,022,670		1,961,219	88,421	741,735	764,565		9,725	12,503		81,411
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)	16,679,552	17,647,390	0	9,097,755	11,233,359	30,419,344	31,023,986	0	281,763	547,021	0	369,558

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	4,772,732	5,205,556		2,459,423	1,210,507	(413,538)	414,687		(44,463)	5,963		109,657
2.1 Allied lines	8,481,469	9,255,117		4,378,575	(38,418)	(156,885)	35,719		(2,771)	680		194,946
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						(182)	32,827	624	629	324		
9. Inland marine	13,564,394	13,187,346		6,502,389	4,302,239	(10,613,938)	711,467	21,369	(229,187)	9,617		304,485
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												
17.1 Other liability-occurrence					4,280,000	(71)	12,422,992	410	(160,763)	127		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,656,801	3,448,270		1,690,097	1,331,657	281,657						82,501
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)	30,475,395	31,096,289	0	15,030,484	11,085,985	(10,902,958)	13,617,693	22,403	(436,555)	16,711	0	691,589

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	8,352,737	8,743,038		2,894,031	1,040,977	(914,848)	96,000		(39,913)			
2.1 Allied lines	14,848,377	15,542,413		5,144,314		(659,854)	443,875		(4,272)	8,538		
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		12,493				(321)			(3)			
9. Inland marine	15,999,542	16,026,355		6,413,518	10,569,290	20,624,332	12,329,642		142,871	202,744		
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												
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)					(534)	(70)	13,450	811	810	124		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,862,263	7,291,394		2,398,756	87,726	87,726						
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)	46,062,919	47,615,693	0	16,850,619	11,697,459	19,136,965	12,882,967	811	99,493	211,406	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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	20,280,298	21,711,899		11,631,662	2,462,032	1,802,592	2,944,878		(35,142)	52,799		461,603
2.1 Allied lines	36,042,173	38,604,810		20,708,094	6,348,151	8,381,963	5,621,521		64,397	144,589		820,628
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	16,423,776	17,450,629		8,507,072	13,472,749	11,773,352	14,937,934	54,702	(24,457)	202,079		378,655
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability-occurrence					2,986,807	(188,496)	24,317,122	134,805	205,432	336,119		
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)					274	274		1,310	1,310			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,748,432	10,019,753		5,208,701	1,554,704	1,383,402	4,261,690	9,223	(36,544)	64,918		227,217
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)	82,494,679	87,787,092	0	46,055,530	26,824,718	23,153,087	52,083,145	200,040	174,996	800,505	0	1,888,102

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	6,852,069	6,051,612		2,815,016	284,083	259,083						146,566
2.1 Allied lines	12,181,464	10,758,430		5,004,481	(7)	(2,795)	10,106		(96)	192		260,562
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	8,959,175	8,361,191		3,968,305		(15,528)	71,147		(481)	962		197,006
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,408,845	2,301,259		1,275,738	176,473	176,473						54,426
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)	30,401,553	27,472,492	0	13,063,539	460,548	417,232	81,253	0	(577)	1,154	0	658,561

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	2,580,692	2,339,953		1,288,454	1,696,379	(456,199)	234,098		(56,104)	3,366		57,104
2.1 Allied lines	4,586,325	4,158,856		2,293,875	165,593	174,305	15,159		144	289		101,519
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					(6,600)	(6,600)	9,750					
9. Inland marine	4,148,050	2,845,272		2,295,351	32,296,336	66,427,746	34,441,166		460,412	465,569		89,269
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												
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					(72,494)	(72,494)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	642,805	581,890		304,931	(114,154)	(114,154)						14,697
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)	11,957,872	9,925,971	0	6,182,611	33,965,060	65,952,604	34,700,173	0	404,453	469,223	0	262,589

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	7,288,484	7,164,956		2,798,455	580,880	341,841	286,057		2,809	4,113		161,437
2.1 Allied lines	12,955,367	12,738,303		4,982,151	5,499,842	(261,977)	40,312		(129,257)	613		286,998
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	6,455,877	6,248,699		2,085,861	837,909	(445,651)	11,561	450	(20,955)	156		141,014
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,040,047	5,022,637		2,020,039	1,211,100	1,298,980	1,951,111		(14,616)	31,906		115,408
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)	31,739,774	31,174,595	0	11,886,505	8,129,731	933,193	2,289,041	450	(162,018)	36,788	0	704,857

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	895,725	840,060		299,971								18,525
2.1 Allied lines	1,592,361	1,493,521		534,048	197,675	33,207			(1,443)			32,934
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	863,288	816,344		221,845								18,220
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,131,496	1,129,697		293,371	52,039	40,561	11,766					23,085
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)	4,482,870	4,279,622	0	1,349,236	249,714	73,768	11,766	0	(1,443)	0	0	92,764

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	10,960,135	11,975,420		6,368,369	471,121	1,642,678	1,496,283		13,175	21,515		248,989
2.1 Allied lines	19,476,275	21,291,686		11,337,730	1,531,425	1,247,951	1,282,043		(9,495)	24,427		442,647
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	13,103,491	13,768,578		7,520,303	90,116,018	202,159,374	112,260,044	30,642	1,405,033	1,377,999		312,445
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,102,535	4,974,974		2,682,725	295,161	4,275,227	4,693,804		58,878	76,699		114,068
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)	48,642,435	52,010,657	0	27,909,127	92,413,724	209,325,231	119,732,174	30,642	1,467,591	1,500,640	0	1,118,148

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	62,649,929	65,344,797		27,038,598	22,524,521	38,972,988	27,508,007	164,790	283,763	392,305		1,361,728
2.1 Allied lines	41,755,175	43,566,201		18,051,526	17,121,857	(16,886,956)	5,382,788	101,463	(490,867)	99,599		907,819
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						(453)	75,979		71	809		
9. Inland marine	24,515,770	24,787,030		11,202,851	4,777,578	(2,994,922)	6,765,512	198,831	20,449	85,828		541,852
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												
17.1 Other liability-occurrence						(47,175)	7,958,128	27,186	34,001	84,121		
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)						(734)	122,962	17	131	1,309		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	23,612,686	24,110,411		11,632,989	65,952,614	38,525,430	14,300,351	240,359	(535,308)	231,829		513,707
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)	152,533,561	157,808,440	0	67,925,964	110,376,571	57,568,178	62,113,728	732,646	(687,761)	895,800	0	3,325,106

DETAILS OF WRITE-INS

3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	3,236,479	3,834,567		1,743,337		12,000,000	12,000,000					73,470
2.1 Allied lines	5,750,837	6,818,116		3,103,715	4,898	116,062	111,164		2,116	2,116		130,613
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	7,598,682	7,425,214		4,280,721	(461,179)	15,758	554,945		6,203	7,502		179,679
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,540,080	1,469,487		953,845								35,236
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)	18,126,077	19,547,384	0	10,081,617	(456,280)	12,131,820	12,666,108	0	8,319	9,617	0	418,998

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	9,583,765	11,469,492		5,201,845	1,417,521	498,502	390,890	9,313	(13,827)	5,823		209,651
2.1 Allied lines	16,873,575	20,300,132		9,148,928	2,636,276	12,728,498	10,630,878		191,221	202,058		372,714
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	8,296,701	8,159,502		4,200,647	10,047,000	9,407,656	348,619	44,297	32,545	4,713		179,540
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												
17.1 Other liability-occurrence						14,660	14,660		606	606		
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)								101	101			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,934,828	6,014,010		3,099,168	106,477	539,586	3,058,499		(30,294)	50,015		128,033
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)	40,688,870	45,943,136	0	21,650,587	14,207,275	23,188,902	14,443,546	53,710	180,353	263,214	0	889,938

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	27,266	48,650		21,138								797
2.1 Allied lines	48,477	86,493		37,579								1,417
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	736	16,481		10,816								119
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,720	8,075		1,106								71
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)	79,199	159,699	0	70,639	0	0	0	0	0	0	0	2,404

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	1,225,032	1,353,810		543,499		200,655	200,655		2,885	2,885		27,654
2.1 Allied lines	2,176,807	2,406,785		967,609	288,715	(942,538)	252,645		(20,675)	4,809		49,163
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	562,265	569,038		315,170		(750,000)						12,615
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												
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	572,917	497,779		270,798	177,985	(22,237)	118,342		(6,019)	1,935		12,615
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)	4,537,022	4,827,412	0	2,097,076	466,699	(1,514,119)	571,642	0	(23,808)	9,629	0	102,047

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	8,095,995	9,304,829		4,044,654	4,037,032	15,752,417	13,049,560		94,357	127,601		181,639
2.1 Allied lines	14,386,567	16,544,284		7,200,796	1,787,540	(28,627)	180,317		(37,898)	3,432		322,914
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	(116,123)	36,520			116,365	86,342	128,799		3	40		(1,779)
9. Inland marine	24,440,297	25,877,661		13,556,237	327,973	547,757	234,784	33,662	36,836	3,174		574,222
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												
17.1 Other liability-occurrence					1,720,000	(3,330)	5,472,881	2,884	(60,671)	5,938		
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)					387	(1,326)	222,721	9,248	9,447	2,366		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,866,697	5,110,454		2,678,952	3,714,162	(1,147,407)	194,082		(123,058)	3,174		112,572
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)	51,673,434	56,873,748	0	27,480,638	11,703,459	15,205,825	19,483,143	45,794	(80,984)	145,725	0	1,189,568

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	8,375,804	9,397,959		4,286,021	477,875	13,272,595	13,359,195		136,516	150,581		185,621
2.1 Allied lines	14,884,916	16,710,340		7,630,496	4,928	315,419	323,385		5,867	6,155		329,994
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	6,256,467	6,250,743		3,023,183	14,687,973	28,420,306	15,828,139	14,068	193,138	213,962		135,859
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												
17.1 Other liability-occurrence					47,500	(93,291)	15,987,250	46,650	57,258	166,355		
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,974,556	6,045,567		2,391,529	1,974,985	2,116,135	141,150	35,417	37,725	2,308		129,396
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)	35,491,743	38,404,608	0	17,331,229	17,193,261	44,031,165	45,639,119	96,134	430,503	539,361	0	780,871

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

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	1,238,071	1,392,441		902,760	12,799,030	(5,541,545)	5,384,248		(513,741)	77,421		30,976
2.1 Allied lines	2,199,562	2,475,517		1,607,200	(333)	(333)						55,068
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	948,085	967,199		718,202				226,462	226,462			23,918
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,084,722	1,071,833		804,827	(30)	23,474,338	61,347,896		(223,778)	447,213		26,148
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)	5,470,439	5,906,989	0	4,032,991	12,798,667	17,932,460	66,732,144	226,462	(511,057)	524,633	0	136,109

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 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	2,164,266	2,014,761		1,177,045	566,488	678,855	112,367		1,616	1,616		43,811
2.1 Allied lines	3,847,827	3,582,759		2,095,508	(15)	674,041	674,056		12,830	12,830		77,886
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	1,547,918	1,347,398		961,271	18,551,278	18,551,278		2,773,321	2,773,321			31,367
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												
17.1 Other liability-occurrence												
17.2 Other liability-claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,288,414	2,568,107		1,839,820	5,508,504	(1,954,500)	658,702		(98,383)	10,772		46,728
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)	9,848,425	9,513,025	0	6,073,643	24,626,255	17,949,675	1,445,125	2,773,321	2,689,383	25,217	0	199,792

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

SCHEDULE F - PART 1

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

1	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	204,026	52,180	7,357	59,537		53,921	18,395				
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	10	6,438		6,438							
0299999.	Affiliated - U.S. Non-Pool			204,036	58,618	7,357	65,975	0	53,921	18,395	0	0	0	0
Affiliated - Other (Non-U. S.):														
AA-2730043		FM GLOBAL DE MEXICO	MX	85,928	4,153	8,432	12,585		17,342	25,323				
AA-1120610		FM INSURANCE COMPANY LIMITED	GB	376,954		237,199	237,199		717	142,370				
0399999.	Affiliated - Other (Non-U. S.)			462,882	4,153	245,631	249,784	0	18,059	167,693	0	0	0	0
0499999.	Total Affiliates			666,918	62,771	252,988	315,759	0	71,980	186,088	0	0	0	0
Other U. S. Unaffiliated Insurers:														
23-1621593	17914	PHILADELPHIA CONTRIBUTIONSHIP INS.CO	PA	28		9	9		7	12				
01-0471706	31325	ACADIA INSURANCE COMPANY	NH	3,632		777	777		308	1,552				
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	30	738	4,548	5,286		18	13				
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA		1,365	8,654	10,019		8					
22-2235730	24856	ADMIRAL INSURANCE COMPANY	DE	339		132	132		32	145				
06-1286276	36153	AETNA INSURANCE COMPANY OF CONNECTICUT	CT		98	54	152							
34-4317240	16748	AFFINITY MUTUAL	OH	38			0		2	16				
23-2044095	34789	AIG CENTENNIAL INS CO	PA			23	23		8					
13-3801089	36587	AIG NATL INS CO INC	NY	855		88	88		104	365				
13-5303710	19399	AIU INSURANCE COMPANY	NY		14	6,421	6,435		(15)					
16-0328320	30970	ALLEGANY CO-OP	NY	160		1	1		20	68				
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	683	2	434	436			496				
95-3323939	36420	ALLIANZ UNDERWRITERS INSURANCE CO	CA			121	121							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL			5,244	5,244							
20-5107413	12601	AMERICAN CAPTIAL	FL	1,366			0		137	583				
02-6005008	23337	AMERICAN EUROPEAN INSURANCE	NH			42	42							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY	114	24	216	240		2		27			
22-0731810	21857	AMERICAN INSURANCE COMPANY	OH			25	25							
52-1098420	35092	AMERICAN SPEICAL RISKS	DE			12	12							
59-3459912	10872	AMERICAN STRATEGIC INS CORP	FL	518		2	2		35	221				
05-0278615	19747	AMERICAN UNIVERSAL INS. CO	RI		126	313	439							
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI	2,328	325	586	911		223	995				
21-0448855	13900	ARI MUTUAL INSURANCE COMPANY	NJ			159	159							
13-5358230	24678	ARROWOOD INDEMNITY CO	DE	1	1	231	232							
06-1463851	10717	ASPEN SPECILAITY INSURANCE COMP	ND	11			0		7	5				
14-1515022	16489	ASSOC MUTUAL	NY	104			0		13	45				
13-2668999	20931	ATLANTA INTERNATIONAL INS. CO	NY			23	23							
38-0315280	18988	AUTO OWNERS INSURANCE COMPANY	MI	7,279		690	690			3,109				
13-2963258	36579	AVIVA INS CO OF CN	NY		8	68	76							

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
04-2482364	16187	AXA RE PROP & CAS INS CO	DE		(1)	22	21							
22-0751195	16438	BAKERS INSURANCE CO	NJ		(5)	2	(3)							
95-6027860	24813	BALBOA INSURANCE CO	CA			4	4							
47-0574325	32603	BERKLEY INSURANCE	DE	533		40	40		89	227				
01-0471707	31295	BERKLEY REGIONAL	DE	86		31	31		10	37				
26-1599479	13070	BERKSHIRE HATHAWAY	NY	159		26	26		17	68				
52-0254590	13501	BRETHREN MUTUAL INSURANCE CO	MD	1,942		231	231		163	830				
24-0533960	16918	BRIAR CREEK INS	PA	34			0		2	14				
15-0553385	10371	BROOME CO OPERATIVE INS CO	NY	44			0		5	19				
31-6035649	16713	BUCKEYE STATE MUTUAL INS. CO	OH	253		9	9		30	108				
31-6035649	16713	BUCKEYE STATE MUTUAL INSURANCE CO	OH			258	258							
56-2046050	10844	BULDERS MUTUAL INS	NC	4			0			2				
94-1627528	38865	CALIFORNIA INSURANCE COMPANY	CA	61			0		29	26				
14-0543725	43800	CALLICOON CO-OP	NY	38		2	2		4	16				
59-2790499	32930	CAPACITY INS	FL	66		12	12		6	28				
39-0988659	10328	CAPITOL SPEC	WI	745		466	466		89	318				
34-4202015	20176	CELINA MUTUAL INS. CO	OH	302		34	34		42	129				
36-2789296	30015	CENTAUR INSURANE COMPANY	IL		41	3,155	3,196							
13-6104845	19909	CENTENNIAL INSURANCE COMPANY	NY			124	124							
16-1359505	43826	CENTRAL CO-OPERATIVE	NY	17			0		8	7				
34-4202560	20230	CENTRAL MUTUAL INSURANCE CO	OH	1,635		211	211		479	698				
06-6105395	20710	CENTURY INDEMNITY COMPANY	PA		103	3,609	3,712		(4)					
31-0936702	36951	CENTURY SURETY COMPANY	OH	171		38	38		20	73				
25-1118791	19402	CHARTIS PROPERTY CASUALTY CO	PA	3,826		137	137		(24)	1,393				
16-0380460	10372	CHAUTAUQUA PATRONS INS ASSOC	NY	103			0		13	44				
36-6042949	22810	CHICAGO INS CO	IL			38	38							
00-0000000	10445	CHRISTIANA INSURANCE	VT	2,681			0			220				
22-2405591	41386	CHUBB AND SON, INC	NJ				0							
94-1185344	10693	CIVIL SERVICE	CA	189		51	51		24	81				
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE		2,296	3,060	5,356		5					
75-1571461	33480	CLERMONT INSURANCE COMPANY	IA	1,194		147	147		74	510				
06-0949141	33197	COLOGNE REINSURNCE CO. 0F AMERICA	CT			2	2							
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			209	209							
47-0530077	27812	COLUMBIA INSURANCE COMPANY	NE	2,089		160	160		197	892				
04-2495247	34754	COMMERCE INSURANCE GROUP	MA	3			0			1				
91-1673817	10220	COMMONWEALTH INS CO OF AMERICA	WA			23	23							
14-1466497	10025	COMMUNITY MUTUAL	NY	38		44	44		4	16				
57-0768836	12157	COMPANION PROP & CAS	SC	591		45	45		84	252				

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
31-0908652	22144	CONSTELLATION REINSURANCE CO	NY		47	267	314		1		34			
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL		17	132	149		3					
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA		107	3,423	3,530							
31-1191023	28258	CONTINENTAL NATIONAL IDEMNITY CO	IA		45	188	233							
42-0594770	10804	CONTINENTAL WESTERN	IA	4,182		495	495		257	1,786				
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	1,572		47	47		166	671				
06-0383480	21016	COVENANT MUTUAL INSURANCE COMPANY	CT			5	5							
21-0434400	13684	CUMBERLAND MUTUAL FIRE INS	NJ	2,641		102	102		295	1,128				
61-0654823	10987	DELTA AMERICA RE INSURANCE COMPANY	KY		217		217		8					
13-2725603	28541	DOMINION INSURANCE CO OF AMERICA	NY		11	65	76							
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI	4,814		500	500			1,596				
20-5897706	12903	DTRIC INS	HI	11			0		13	5				
42-1158991	40509	EMC REINS COMPANY	IA	361		37	37		41	154				
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI		16	1,190	1,206							
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA			244	244							
16-0425440	10374	ERIE & NIAGRA INS ASSOC	NY	405		234	234		47	173				
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA				0							
54-1132719	39020	ESSEX INSURANCE COMPANY	DE	189		1,114	1,114			81				
36-2950161	35378	EVANSTON INSURANCE COMPANY	IL			57	57							
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE			1,009	1,009							
36-2467238	12750	EVERGREEN NATL INDEMNITY CO	OH			21	21							
13-2912259	35181	EXECUTIVE RISK INDEMNITY	DE			125	125							
74-1280541	24384	FAIRMONT SPECIALTY INS CO	CA	22	27	347	374		4	9				
42-0331872	13773	FARM BUREAU PROPERTY AND CASUALTY INSURA	IA	2,694		352	352		328	1,151				
48-0214040	19194	FARMERS ALLIANCE MUTUAL INS CO	KS		1	45	46				11			
47-0157205	13889	FARMERS MUTUAL INSURANCE CO. OF NEBRASKA	NE	54			0		8	23				
21-0448840	13854	FARMERS MUTUAL OF SALEM COUNTY	NJ	480		91	91		32	205				
22-0902917	16446	FARMERS OF FLEMINGTON	NJ	680		42	42		73	290				
45-0214096	32670	FARMERS UNION MUT INS CO	ND	565		72	72		49	241				
81-0283203	28436	FARMERS UNION MUT INS CO	MT	123			0		16	52				
13-1963496	20281	FEDERAL INSURANCE CO	IN			120	120							
13-3250292	18287	FINANCIAL SECURITY ASSURANCE INC	NY	152		4	4		7	65				
15-0412495	43842	FINGER LAKES FIRE & CAS CO	NY	164		6	6		22	70				
94-1610280	21873	FIREMAN'S FUND INS. CO	CA			1,651	1,651							
22-2291229	38326	FIRST INDEMNITY OF AMERICA	NJ			38	38							
99-0218317	41742	FIRST INS CO OF HI LTD	HI	2,077		80	80		302	887				
38-3299471	10657	FIRST MERCURY	IL	5			0			2				
36-4159841	10801	FORTRESS INSURANCE COMPANY	IL	20		66	66							
36-2748795	14249	FOUNDERS INS	IL	36		27	27		21	15				

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
22-0923502	16454	FRANKLIN MUTUAL INS. CO	NJ	1,821		93	93		176	778				
52-0424900	14753	FREDERICK MUTUAL INS	MD	310			0		31	133				
94-1032958	21040	FREMONT IND CO	CA			434	434							
94-1032958	21040	FREMONT INDEMNITY COMPANY	CA		8	49	57		6					
13-2559805	34266	FRONTIER INSURANCE COMPANY	NY			14	14							
14-0681640	26760	FULMONT INS	NY	136		9	9		15	58				
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	2	11	2,112	2,123							
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY		2	174	176							
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	1	261	890	1,151							
13-5617450	11231	GENERALI US BRANCH	NY			1	1							
16-0446095	10364	GENESSE PATRONS	NY	73		4	4		5	31				
34-4469685	17884	GERMAN MUTUAL	OH	159		4	4		15	68				
39-0303590	14036	GERMANTOWN MUTUAL	WI	216		72	72		22	92				
13-6107326	11266	GLOBAL REINS CORP US BRANCH	NY		196	1,054	1,250							
13-5009848	21032	GLOBAL REINSURANCE CORP OF AMERICA	NY		66	356	422							
23-0636660	14044	GOODVILLE MUTUAL CAS CO	PA	338		6	6		41	144				
53-0075853	22063	GOVERNMENT EMPLOYEES INS CO	MD		2	986	988							
59-2734127	16870	GRANADA INS	FL	159			0		12	68				
91-6025140	22101	GRANGE MUTUAL INSURANCE COMPANY	WA	36		43	43		4	15				
02-0140690	23809	GRANITE STAT INS CO	PA		414	18,382	18,796							
31-0954439	37532	GREAT AMERICAN EXCESS & SURPLUS	DE			4	4							
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH			8	8							
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH	161		45	45		36	69				
51-0101556	11339	GREAT ATLANTIC INS CO	DE			1	1							
13-5117400	22187	GREATER NEW YORK MUTUAL INS	NY	11,072		451	451		1,431	4,729				
22-2222789	11398	GUARANTEE INSURANCE CO	FL			153	153							
47-0718164	34037	HALLMARK INSURANCE CO	AZ	12			0		2	5				
25-1009343	17256	HANNAHSTOWN MUTUAL	PA	17			0			7				
06-0383030	22357	HARTFORD ACCIDENT & INDEMNITY CO	CT		3	490	493							
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	1,431		120	120		155	611				
22-2567570	28959	HIGH POINT PREFERRED INS CO	NJ			544	544							
74-1296673	22489	HIGHLANDS INSURANCE COMPANY	TX		8	554	562							
02-0308052	22527	HOME INSURANCE COMPANY	NH		158	2,621	2,779		26					
13-5150451	25054	HUDSON INSURANCE COMPANY	DE			194	194							
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA	786			0			381				
13-3077651	40223	ICM ISURANCE COMPANY	NY		5	33	38							
06-1016108	43575	INDEMNITY INSURANCE OF NORTH AMERICA	PA	(2,265)			0							
35-0409130	22624	INDIANA FARMERS MUTUAL INSURANCE CO	IN	842		71	71		63	360				

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
13-5540698	19429	INSURANCE CO OF THE STATE OF PENNSYLVANI	PA			669	669		(1)					
13-2596361	22195	INSURANCE COMPANY OF GREATER NY	NY	296			0			316				
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		20	554	574							
95-2769232	27847	INSURANCE COMPANY OF THE WEST	CA			1,710	1,710							
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		2	434	436							
56-0473714	22772	INTEGON INDEMNITY CORPORATION	NC				0							
00-0000000	10629	INTERNATIONAL RISK INSURANCE	UT	14,445			0			7,123				
36-2259886	22829	INTERSTATE FIRE & CASUALTY	IL			6,228	6,228				95			
99-6004946	22845	ISLAND INS CO	HI	293		6	6		104	125				
13-5556470	11630	JEFFERSON INS CO OF NY	NY			18	18							
36-2705935	27138	KEMPER CASUALTY INSURANCE CO	IL		1	485	486							
22-2147221	35637	LANDMARK INSURANCE COMPANY	CA			16	16							
23-0794050	14370	LEBANON MUTUAL INS CO	PA	203		3	3		24	87				
25-1149494	19437	LEXINGTON INS CO	DE		188	7,932	8,120		(5)					
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			13	13							
93-0824674	41939	LIBERTY NORTHWEST	OR	516		334	334			220				
23-0813860	14400	LITITZ MUTUAL INS CO	PA	15			0		2	6				
54-0313350	10329	LOUDOUN MUTUAL INS CO	VA	1			0		1	1				
72-0910543	40924	LOUISIANA FARM BUREAU	LA	3			0		2	1				
43-0799570	23108	LUMBERMAN'S UNDERWRITING	MO	1,906		84	84		288	814				
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	IL		40		40		45		14			
15-0373855	30449	MADISON MUTUAL	NY	66		1	1		8	28				
54-1398877	28932	MARKEL AMERICAN INSURANCE CO	VA	25		4	4			11				
54-1398877	28932	MARKEL AMERICAN INSURANCE COMPANY	VA			6	6							
36-3101262	38970	MARKEL INSURANCE	IL	1,509		100	100		201	645				
48-0215780	14451	MARYSVILLE MUTUAL INS	KS	80		6	6		11	34				
51-0097283	26743	MAXUM IND CO	DE				0							
34-0396080	17299	MENNONITE MUTUAL INS COMPANY	OH	159		1	1		64	68				
22-2423759	43540	MERCER INS CO OF NJ INC	NJ	88		19	19		7	38				
13-2915260	34339	METROPOLITAN GROUP & CASUALTY INS. CO	RI			320	320							
13-2725441	26298	METROPOLITAN PROPERTY & CASUALTY INS. CO	RI			143	143							
31-0617569	16764	MIAMI MUTUAL INSURANCE CO	OH	1			0							
38-0828980	14508	MICHIGAN MILLERS MUTUAL INS CO	MI	701		178	178		93	299				
04-1619070	23434	MIDDLESEX INSURANCE CO	WI	1,201		53	53		235	513				
15-0304070	26818	MIDSTATE MUTUAL INS	NY	227		53	53		26	97				
41-0417260	23574	MIDWEST FAMILY MUTUAL	MN	807		156	156		231	345				
37-0420520	14583	MILLERS FIRST INSURANCE COMPANY	IL	1,766		112	112		170	754				
24-0671250	17450	MILLVILLE MUTUAL	PA	213		17	17		17	91				

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
83-0181634	29440	MOUNTAIN WEST FARM BU MUT INS CO	WY	301		9	9		39	119				
22-2207114	35947	MT MCKINLEY INSURANCE COMPANY	DE				0							
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		146	10,004	10,150							
54-0313250	33740	MUTUAL ASSURANCE SOCIETY OF VA	VA	97		68	68		11	42				
23-6200024	14664	MUTUAL BENEFIT INSURANCE COMPANY	PA	27		7	7		3	11				
91-0217580	14761	MUTUAL OF ENUMCLAW INS. CO	WA	1,271		29	29		136	543				
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI		34	200	234							
84-0982643	16217	NATIONAL FARMERS UNION PROP & CAS	CO		4	16	20							
02-0170490	14788	NATIONAL GRANGE MUTUAL INS COMPANY	FL	4,678		357	357		625	1,998				
13-1988169	34835	NATIONAL REINSURANCE CORP	DE			1,538	1,538							
36-2704643	21881	NATIONAL SURETY CORPORATION	IL			129	129							
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA			3,157	3,157		1					
86-0528184	17370	NAUTILUS INS	AZ	267		10	10		35	112				
13-3138390	42307	NAVIGATORS INSURANCE CO	NY	4			0		4	3				
02-0342937	24171	NETHERLANDS INS CO (THE)	NH				0							
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA	1,330	14	5,521	5,535		23	889	12			
06-0470180	14826	NEW LONDON CITY MTUUAL INS	CT	157		11	11		9	67				
45-0216631	34592	NODAK MUT	ND	560		31	31		82	239				
04-1675920	23965	NORFOLK AND DEDHAM MUTUAL FIRE	MA	284		31	31		39	121				
15-0350460	43869	NORTH COUNTRY INS CO	NY	166		4	4		14	71				
22-1964135	21105	NORTH RIVER INSURANCE COMPANY	NJ			6	6		1					
13-2930109	22047	NORTH STAR REINSURANCE CORP	DE			897	897							
46-0168677	14885	NORTHWEST GF	SD	145		32	32		25	62				
39-0509630	23914	NORTHWESTERN NATIONAL CASULATY	WI				0							
16-1140177	42552	NOVA CAS	NY	4		40	40			1				
84-0513811	23248	OCCIDENTAL FIRE & CASUALTY	NC				0				14			
31-0396250	24074	OHIO CASUALTY INS. CO	OH	298		438	438		1	127				
34-4320350	10202	OHIO MUTUAL	OH	355		11	11		18	152				
20-2139253	10143	OLD CRESCENT INSURANCE CO	VT			1,150	1,150							
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA			2,525	2,525							
47-0498866	12254	OMAHA INDEMNITY	WI			54	54							
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA		15,059	10,282	25,341							
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			31	31							
16-0754216	22870	ONTARIO INSURANCE	NY	30		9	9		3	13				
15-0306775	43850	OSWEGO COUNTRY MUT	NY	50			0		5	21				
95-1077060	22748	PACIFIC EMPLOYER INS CO	PA		53	724	777							
35-1707177	29572	PAFCO GENERAL	IN			4	4							
00-0000000	11923	PARK ASSURANCE CO	VT	7,089		263	263			4,816				

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
13-3031176	38636	PARTNER REINS CO OF THE US	NY			327	327							
39-0144285	13439	PARTNERS MUTUAL	WI	72			0		7	31				
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL		(3)	745	742							
02-0177030	24198	PEERLESS INSURANCE CO	NH	321		28	28		94	137				
24-0686200	14982	PENN MILLERS INSURANCE COMPANY	PA	1,746		267	267		161	746				
23-0959220	14974	PENNSYLVANIA LUMBERMENS MUTUAL INS. CO	PA				0							
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA			167	167							
42-0223390	13714	PHARMACISTS MUTUAL INS CO	IA	514		27	27		91	220				
06-0303275	25623	PHOENIX INSURANCE COMPANY	CT			1	1							
86-0271410	26751	PINE TOP INSURANCE CO	IL			29	29							
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			202	202							
05-0204000	15040	PROVIDENCE MUTUAL FIRE INS. CO	RI	2,228		38	38		174	952				
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY		(4)	20	16							
23-1641984	10219	QBE REINSURANCE CORP	PA	4,609		84	84		470	1,969				
04-1752900	15067	QUINCY MUTUAL FIRE INSURANCE COMPANY	MA	676		37	37		84	289				
23-1740414	22705	R&Q REINS CO	PA			2,179	2,179							
41-0246603	16330	RAM MUTUAL INS CO	MN	12		27	27		6	5				
00-0000000	10452	RELENTLESS INS INC	VT	3,254			0			1,754				
23-0580680	24457	RELIANCE INSURANCE CO	PA			32	32							
95-2801326	22179	REPUBLIC INDEMNITY CO OF AMERICA	CA			3,001	3,001							
75-1221537	24538	REPUBLIC INSURANCE GROUP	TX	8			0		1	4				
41-1654112	36684	RIVERPORT INSURANCE	MN	672		33	33		57	287				
37-0915434	13056	RLI INSURANCE COMPANY	IL		36	196	232							
54-0837857	10214	ROCKINGHAM MUTUAL INS CO	VA	64		7	7		27	28				
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE	4	95	1,386	1,481							
39-0271985	15091	RURAL MUTUAL	WI	1,081		119	119		114	462				
43-0727872	15105	SAFETY NATIONAL CASUALTY CORP	MO			755	755							
48-1010625	16551	SAVERS INSURANCE	MO	310		31	31		32	132				
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		(1)	50	49							
31-1024978	41297	SCOTTSDALE INSURANCE COMPANY	OH			3	3							
91-0341780	25763	SEATON INSURANCE COMPANY	RI			10	10							
15-0470620	15113	SECURITY MUTUAL INSURANCE COMPANY	NY	436		1	1		62	186				
13-2941133	10936	SENECA INSURANCE COMPANY, INC	NY			11	11							
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	2,454			0		2,316	2,316				
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	3,920	27	4,637	4,664		1,146	1,675				
36-2674180	21180	SENTRY SELECT INSURANCE COMPANY	WI	7,317			0		1,046	3,125				
22-2842279	28240	SERVICE INSURANCE CO	NJ	375			0		33	160				
39-0711880	15261	SOCIETY INS	WI	2,621		371	371		262	1,120				
13-2554270	11126	SOMPO JAPAN INSURANCE CO. OF AMERICA	NY	1,074			0			3				

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
57-0248730	24953	SOUTH CAROLINA INS CO.	SC				0							
20-2380774	10136	SOUTHERN FIDELITY	FL	31		17	17		3	13				
63-0816320	40762	SOUTHERN GUARANTY INS CO.	GA	457		12	12		119	195				
58-1025758	12610	SOUTHERN TRUST INS. CO.	GA	352		47	47		80	150				
75-2712780	10809	SOUTHERN UNDERWRITERS INS CO.	OK			16	16							
37-1184187	19780	SPRINGFIELD FIRE & CAS.	IL	24			0		4	10				
43-2035217	11844	ST JOHNS INSURANCE	FL	5			0		13	2				
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	MN			7	7							
41-1230819	30481	ST. PAUL SURPLUS LINES INS CO.	DE			7	7							
22-3590451	40045	STARNET INSURANCE COMPANY	DE		4	34	38		4					
75-1670124	38318	STARR IND & LIAB COMPANY	TX		52	283	335		(1)					
74-0814987	29408	STATE & COUNTY MUTUAL FIRE IN	TX			1	1							
37-0533080	25143	STATE FARM FIRE & CASUALTY CO.	IL			117	117							
14-1093900	15210	STERLING INS.	NY	73		3	3		9	31				
31-4423946	10952	STONEBRIDGE CASUALTY COMPANY	OH			7	7							
63-0202590	22276	STONEWALL INS CO.	RI			2	2							
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	1	1,004	4,198	5,202		15					
04-2451053	12866	T.H.E. INSURANCE	LA	73		76	76		2	31				
94-1517098	25534	TIG INSURANCE	CA		(25)	1,740	1,715							
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY	2,398		1,202	1,202			1,197				
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY			206	206							
75-0784127	33014	TRANSPORT INSURANCE COMPANY	OH			7	7							
06-6033504	19038	TRAVELERS CASUALTY & SURETY CO.	CT		60	7,374	7,434		1					
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			152	152							
36-2719165	25674	TRAVELERS PROPERTY CASUALTY COMPANY OF A	CT			194	194							
06-1117063	34894	TRENWICK AMERICA REINS. CORP	CT				0							
06-0732738	29459	TWIN CITY FIRE INS CO.	IN			34	34		1					
95-4428260	10004	ULICO	CA	40			0		5	17				
91-0895822	25798	UNIGARD IND CO.	WA	5,462		1,224	1,224		764	2,333				
59-2479463	15075	UNION AMERICAN INS CO.	FL			2	2							
75-2191453	38911	BERKLEY NAT'L	IA	3,456		17	17		249	1,476				
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			366	366							
42-0644327	13021	UNITED FIRE & CASUALTY CO.	IA	2,868		759	759		328	1,225				
16-0429000	16250	UNITED FRONTIER MUTUAL	NY	71			0		20	30				
23-1581485	13064	UNITED NATIONAL INSURANCE COMPANY	PA			45	45							
13-5459190	21113	UNITED STATES FIRE INSURANCE COMPANY	DE			560	560							
23-1383313	25895	UNITED STATES LIABILITY INS.CO.	PA	3,264		264	264		342	1,394				
13-5460208	25909	UNITRIN PREFERRED INSURANCE COMPANY	NY		(31)	163	132							

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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
20-1041714	11986	UNIVERSAL OF NA	FL	1,336		75	75		360	571				
43-1249228	41181	UNIVERSAL UNDERWRITERS INS.CO	KS			15	15							
52-0515280	25887	US FIDELITY & GUARANTY COMPANY	CT			142	142							
02-0349547	38032	US INTERNATIONAL REINSURANCE CO	NH			1	1							
15-0476540	15326	UTICA FIRST INSURANCE COMPANY	NY	87		6	6		26	37				
15-0476880	25976	UTICA MUTUAL INSURANCE COMPANY	NY			13,479	13,479							
52-0903682	10815	VERLAN FIRE INSURANCE CO MD	NH	7		511	511			3				
63-0598629	11762	VESTA FIRE INSURANCE CORPORATION	TX		53	68	121							
00-0000000	11364	VINE COURT ASSURANCE	VT	3,586			0			1,897				
36-3186541	40827	VIRGINIA SURETY CO. INC	IL			1	1							
34-0606100	16799	WAYNE MUTUAL INSURANCE CO	OH	314			0		46	134				
13-2605890	32883	WESTERN EMPLOYERS INS CO	CA		5	229	234							
34-6516838	24112	WESTFIELD INSURANCE COMPANY	OH	287		3	3		41	123				
52-0424820	16098	WESTMINSTER AMERICAN INS CO	MD	32			0		12	14				
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		(228)	4,140	3,912							
00-0000000	11937	WHIE MOUNTAIN INS	VT	687			0			228				
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY		31	156	187							
13-2650500	11479	WHITING NATIONAL INS CO	NY				0							
75-6017952	24554	XL INSURANCE AMERICA INC	DE	147			0			55				
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		205	1,006	1,211							
75-1428560	30325	ZALE INDEMNITY COMPANY	TX			36	36							
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY	10,764		1,783	1,783			6,965				
0599998		Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000		220		79	79		53	109				
0599999		Other U. S. Unaffiliated Insurers		182,288	23,598	196,161	219,759	0	17,284	84,651	207	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991300		ALABAMA BEACH PLAN	AL	259	212	12	224		1,314	307				
AA-9991202		CONNECTICUT FAIR PLAN	CT	61	85	52	137		166	42				
AA-9991203		DELAWARE FAIR PLAN	PA	7	(3)	1	(2)		7	4				
AA-9991204		DISTRICT OF COLUMBIA FAIR PLAN	DC	21	(38)	11	(27)		106	8				
AA-9991208		IOWA FAIR PLAN	IA	2	8		8		10	1				
AA-9991209		KANSAS FAIR PLAN	KS	7	1	1	2		6	6				
AA-9991302		LOUISIANA COASTAL PLAN	LA		10		10		17					
AA-9991211		LOUISIANA FAIR PLAN	LA				0		3					
AA-9991212		MARYLAND JOINT INSURANCE ASSOCIATION	MD	13	35	5	40		47	7				
AA-9991215		MINNESOTA FAIR PLAN	MN	(440)			0							
AA-9991315		MISSISSIPPI WINDSTORM UNDERWRITERS	MS		(424)	307	(117)		(239)					
AA-9991217		MISSOURI FAIR PLAN	MO	5	14		14		6	2				
AA-9991222		OHIO FAIR PLAN	OH	317	1,440	67	1,507		1,532	165				

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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
AA-9991224		PENNSYLVANIA FAIR PLAN	PA	212	231	45	276		577	104				
AA-9991225		RHODE ISLAND FAIR PLAN	RI	373	1,561	175	1,736		2,274	224				
AA-9991305		SOUTH CAROLINA BEACH PLAN	SC	112	3		3		265	385				
AA-9991227		WASHINGTON FAIR PLAN	WA	2			0		(1)	1				
AA-9991228		WEST VIRIGINIA FAIR PLAN	WV	7	21	1	22		30	3				
AA-9991229		WISCONSIN FAIR PLAN	WI	8	72	2	74		74	3				
0699999.	Pools and Associations - Mandatory Pools			966	3,228	679	3,907	0	6,194	1,262	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-1120810		ACE EUROPEAN GROUP	GB			539	539							
AA-9995081		AGENCY MANAGERS LTD	NY			10,262	10,262				140			
AA-1124134		ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A	GB		20	2,341	2,361							
AA-9995069		ALL AMERICAN MARINE SLIP	NY			6	6							
AA-9995090		AMERICAN INTERNATIONAL MARINE AGENCY	NY				0							
AA-9995111		CALIFORNIA REINSURANCE MANAGEMENT CORP	CA		70	753	823				1			
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA			3,557	3,557							
AA-9995063		IAGM CORP	NY	1	143	23	166		6		1			
AA-9990011		LEAGUE OF MINN	MN	704		300	300			301				
AA-9993217		MAIDEN LANE SYNDICATE INC	NY		(3)	2	(1)							
AA-9995030		MARINE OFFICE OF AMERICA CORPORATION	NJ			1	1							
AA-9995032		MUTUAL MARINE OFFICE, INC	NY		(8)	10,546	10,538				5,122			
AA-9995037		NEW YORK MARINE MANAGERS	NY			89	89							
AA-9993220		PAN ATLANTIC INVESTORS LTD	NY			1	1							
AA-9995043		UNITED STATES AIRCRAFT INS. GROUP	NY		(1)	23	22							
0799999.	Pools and Associations - Voluntary Pools			705	221	28,443	28,664	0	6	301	5,264	0	0	0
0899999.	Total Pools and Associations			1,671	3,449	29,122	32,571	0	6,200	1,563	5,264	0	0	0
Other Non-U. S. Insurers:														
AA-1990005		AA MUT INS ASSOC LTD	GB		24	4	28		24		(17)			
AA-3190770		ACE TEMPEST REINS CO LTD	BM	1,932			0			804				
AA-2734112		ALLIANZ MEXICO SA COMPANIA DE SEGUROS	MX				0		1					
AA-1340026		ALLIANZ SEGUROS SA	BR	11,282		2,771	2,771		(256)	3,482				
AA-1320310		ALLIANZ VIA IARDT	FR		2	1	3							
AA-3190010		ANCON INSURANCE COMPANY, S.A.	BM			5	5							
AA-3190020		ARION INSURANCE CO LTD	BM			(5)	(5)							
AA-2334103		ASEGUARADORA COLSEGUROS	CO	8			0			4				
AA-2580000		ASEGURADORA SEGUROS DEL PAIS	GT	96			0			73				
AA-2531003		ASEGURADORA SUIZA	SV	118			0		(15)	98				
AA-2830001		ASSA DE SEGUROS SA	PA	113			0		(198)	85				
AA-1360015		ASSICURAZIONI GEN S P A	IT	200			0		(196)	152				
AA-1320262		ASSURANCES RHONE MEDITERRANEE	FR			23	23							

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

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					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
AA-3191086		ASTR LIMITED	BM	9,613			0			1,211				
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR		2		2		(1)		9			
AA-1120895		AXA GLOBAL RISKS (UK) LTD	GB			2	2							
AA-1320035		AXA RE	FR				0							
AA-1122027		AXA REINSURANCE UK PLC	GB			1	1							
AA-2730011		AXA SEGUROS SA DE CV	MX			8	8							
AA-1460025		BALOISE INS CO LTD (BASLER VERS GES AG)	SZ			9	9							
AA-1280018		BALTICA SCANDINAVIA	DK				0				28			
AA-3190035		BERMUDA FIRE AND MARINE INSURANCE CO. LT	BM			1	1							
AA-2180005		BISA SEGUROS	BO	6			0			2				
AA-1780095		BMS INT'L	IE	2,083			0			693				
AA-1560064		BRITISH COLUMBIA INSURANCE	ON				0							
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	AB	1,593			0			883				
AA-3190591		CEARA LTD	BM	1,150			0			388				
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW			2	2							
AA-1120841		CHARTIS INSURANCE UK LIMITED	GB				0							
AA-3190059		CHINA AMERICA INSURANCE COM	BM			1	1				1			
AA-1560194		CHRISTIANIA GENERAL INSURANCE CORP	ON		(1)	7	6				(2)			
AA-1560197		CITADEL GENERAL ASSURANCE CO	ON				0							
AA-3690085		COLONIAL FIRE & GEN	TT	2,783			0		2,692	2,760				
AA-0050001		COMMONWEALTH INS CO LTD	TC				0							
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC			4	4				1			
AA-1120380		COMMUNITY REINS CORP LTD	GB			11	11							
AA-1120415		CONTINENTAL ASSURANCE CO. OF LONDON PLC	GB			2	2							
AA-1320117		CORIFRANCE CIE DE REASS D ILE DE FRANCE	FR		15	(11)	4		8		44			
AA-1120355		CX REINSURANCE COMPANY LTD	GB		33	131	164							
AA-1380025		DE CENTRALE VERZEKERINGEN N.V.	NL				0							
AA-4690100		DELTA INSURANCE	EG	274			0			66				
AA-1120515		EAGLE STAR INS CO LTD	GB			3	3							
AA-1120545		ENGLISH & AMERICAN INS. CO. LTD	GB		19	21	40		(1)					
AA-1120590		FEDERATION GENERAL INS	GB			8	8							
AA-1440035		FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SE			1	1							
AA-3190015		FORUM RE GRP BERMUDA LTD	BM			3	3							
AA-3194153		G.T.E. REINSURANCE CO. LTD	VT			17	17							
AA-1320135		GAN INCENDIE ACCIDENTS	FR				0							
AA-3194114		GARDEN INSURANCE CO	BM	(1,572)			0							
AA-1120020		GE FRANKONA REASSUR LTD	DK			4	4							
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO			5	5							

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

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					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
AA-1340095		GLOBALE RUECKVERSICHERUNGS - AKTIENGESEL	DE		1	13	14							
AA-1930320		GOVERN INS OFFICE OF NEW S WALES	AU			4	4							
AA-1120980		GROUPAMA INS CO LTD	GB		69		69		69					
AA-0050693		GROVE INSURANCE COMPANY LTD	BM	396			0			158				
AA-2730790		GRUPO NACIONAL PROVINCIAL	MX	5,871		1,724	1,724			2,408				
AA-1560460		GUARANTEE COMPANY OF NORTH AMERICA	ON			1	1							
AA-1121401		GUILDHALL INSURANCE CO. LTD	GB		14	4	18		3					
AA-1122000		H. S. WEAVERS UND AGENCIES LTD	GB			14	14		1					
AA-1340115		HAMBRUGER INTERNATIONALE RUCK-VERS. AG	DE			1	1							
AA-1120730		HANSA GENERAL INSURANCE CO (UK) LTD	GB			5	5							
AA-3190080		HEDDINGTON INSURANCE LTD	BM			25	25							
AA-3190085		HORIZON INSURANCE CO LTD	BM				0		2					
AA-5760020		I.C.S. REINSURANCE PTE. LTD	SG			28	28							
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BR	13,459		11,066	11,066		2,843	6,326				
AA-3190092		INA INT'L INS CO LTD	BM			17	17							
AA-2381000		INSTITUTO NACIONAL DE REASEGUROS	CR	1,766			0		107	616				
AA-1780035		INSURANCE CORP. OF IRELAND, PLC	IE				0		(2)					
AA-1931005		INTERCONTINENTAL REINSURANCE	BM				0				2			
AA-3194152		INTERNATIONAL INDEMNITY LTD	BM	2,170			0			794				
AA-1120822		INTERNATIONAL INSURANCE COMPANY OF HANNO	GB	(693)			0							
AA-1120825		IRON TRADES MUTUAL INSURANCE COMPANY LIM	GB				0							
AA-1360095		ITALIA ASSICURAZIONI	IT		12		12		17		27			
AA-3431000		JAMAICA INT	JM	15			0		(105)	8				
AA-1561005		KANATA REINS CO	ON			86	86							
AA-1720115		KANSA GENERAL INS. CO., LTD	FI		2		2							
AA-1720015		KESKINAINEN VAKUUTUSYHTIO AURA	FI				0							
AA-1360067		LA FENICE RI, S.P.A	IT				0							
AA-1320255		LA REUNION FRANCAISE S.A	FR		(2)		(2)							
AA-1122000		LLOYD'S	GB		4	1,454	1,458		5		3			
AA-1120890		LONDON GUARANTEE & REINS CO LTD	GB			547	547							
AA-1560557		LOYALIST INSURANCE CO	ON				0							
AA-1320171		MAAF	FR			2	2							
AA-1840610		MAPFRE INDUSTRIAL S A	ES	413			0			259				
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	ES	20,307			0		8,520	16,932				
AA-1840615		MAPFRE URUGUAY	ES	468			0		10	303				
AA-2134139		MAPRE ARGENTINA SECUROS	AR	1,538			0		(931)	1,383				
AA-3190115		MENTOR INSURANCE LTD	BM			14	14							
AA-2784100		METROPOLITANA COMPANIA	NI	22			0			15				
AA-3191130		MID ATLANTIC INS CO	BM	2,139		207	207		184	914				

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
AA-5280040		MINGTAI FIRE AND MARINE INS	TW			4	4							
AA-4690615		MISR INSURANCE COMPANY	EG	269			0		27	342				
AA-1580085		MITSUI SUMITOMO INS. CO. LTD	JP			1	1							
AA-1780038		NAVILLUS INSURANCE CO	IE	405			0			202				
AA-1121108		NORWICH UNION FIRE INS. CO. LTD	GB			2	2							
AA-1560073		NUCLEAR INS. ASSOC. OF CANADA	PQ	683			0			340				
AA-1564121		ONTARIO RISK SHARING POOL (FORMERLY AA-9	ON	1,197		2,100	2,100			3				
AA-1422010		OSLO REINSURANCE CO (UK) LTD	NO				0							
AA-3190555		PHILLIP MORRIS CAPITA	BM	66			0			85				
AA-1122002		PINE TOP INSURANCE COMPANY LTD	GB				0							
AA-1931006		PRESERVATRICE-SKANDIA INS CO	AU		25		25		26					
AA-5760045		R M C A REINS LTD	SG				0							
AA-1280110		REASSURANCEAFVIKLINGSSELSKABET A/S (RASA	DK			4	4							
AA-2930003		RIMAC INTERNACTIONAL	PE	2,668			0		(206)	2,644				
AA-1121270		RIVER THAMES INSURANCE CO. LTD	GB		12	71	83							
AA-2334102		SEGUROS COMERICALES BOLIVAR	BO	2,966			0		(340)	2,581				
AA-2580002		SEGUROS EL ROBLE	GT	68			0		(23)	34				
AA-2730019		SEGUROS INBURSA S.A	MX	2,438		8,687	8,687			580				
AA-2430013		SEGUROS UNIVERSAL	DO	329			0		305	326				
AA-1121375		ST PAUL TRAVELERS INS CO LTD	GB		11	19	30		(2)					
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AU			8	8							
AA-3190125		STOCKHOLM RE (BERMUDA) LTD	BM			1	1							
AA-3130007		SUMMIT INSURANCE	BS	90			0			71				
AA-1580095		THE TOA REINS CO LTD	JP				0							
AA-1121430		TOA-RE INSURANCE CO. (UK), LTD	GB			1	1		2					
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JP			19	19							
AA-1561019		TRADERS GENERAL INS CO	ON			5	5							
AA-1440043		TRYGG HANSA INS CO LTD	SE				0							
AA-3190820		TRYON ASSURANCE	BM	694			0			230				
AA-1120431		TUREGUM INSURANCE COMPANY (UK) LIMITED	GB			3	3							
AA-1460150		TUREGUM VERS GES AG	SZ		10	122	132		2					
AA-1121475		UIC INS CO LTD	GB			69	69							
AA-1241002		UNION ATLANTIQU DE REASSUR	BE				0							
AA-1320308		UNION FRAN	FR			3	3				3			
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	GB			61	61							
AA-2232001		VERA CRUZ SEGURADORA SA	BR	11,437		322	322		(433)	5,132				
AA-1931002		VICTORIA STATE INSURANCE OFFICE	AU			7	7							
AA-3191120		WTC INSURANCE CORP LTD	BM	2,886			0			474				

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
AA-3190577.		XL INS CO LTD	BM	1,269			0			516				
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE	GB			1	1							
AA-1460190.		ZURICH INS CO LTD	SZ				0		(71)					
0999998.	Other Non-U. S. Insurers for which the total of column 8 is less than $100,000				4	20	24		3		24			
0999999.	Other Non-U. S. Insurers			105,015	256	29,771	30,027	0	12,071	54,377	123	0	0	0
9999999.	Totals			955,892	90,074	508,042	598,116	0	107,535	326,679	5,594	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		10									0			0	
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI		55,546	4,045								4,045	13,461		(9,416)	
0299999.	Total Authorized Affiliates - U.S. Non-Pool				55,556	4,045	0	0	0	0	0	0	0	4,045	13,461	0	(9,416)	0
0499999.	Total Authorized Affiliates				55,556	4,045	0	0	0	0	0	0	0	4,045	13,461	0	(9,416)	0
Other U.S. Unaffiliated Insurers																		
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		8,363	3	76	1,403				5,217		6,699	182		6,517	
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA			1,722	167	1,385	374	3,586				7,234			7,234	
25-1118523	66842	AIG LIFE INS CO	DE			37		9	1	22				69			69	
36-3985972	34886	AIOI INSURANCE COMPANY OF AMERICA	NY		478							119		119			119	
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA		6,543	2	(11)	30				5,204		5,225	1,249		3,976	
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL											0			0	
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		2,831	223	13	448				1,523		2,207	914		1,293	
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL			225	88	831	109	1,972				3,225			3,225	
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		558	(99)	2	462				11		376			376	
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			295	7	181	11	439				933			933	
06-1430254	10348	ARCH REINSURANCE COMPANY	NE		10,912							5,184		5,184	2,073		3,111	
13-5358230	24678	ARROWOOD INDEMNITY CO	DE			6								6			6	
13-2963258	36579	AVIVA INS CO OF CN	NY			29		4		8				41			41	
04-2482364	16187	AXA RE PROP & CAS INS CO	DE					1		2				3			3	
39-1338397	37273	AXIS INS CO	IL		466							178		178			178	
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		1,780							712		712	185		527	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		1,487	(1)	2					571		572	39		533	
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE							1				1			1	
36-2994662	36552	COLISEUM REINS CO	DE			(6)	7							1			1	
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL			11	28	385						424			424	
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA			147	5	209	35	495				891			891	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		329	34	3	62				206		305	110		195	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI			40		12	2	29				83			83	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			16		140	29	332				517			517	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		1,483	84	4	271	21	255		641		1,276	290		986	
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE		47,154	3,896	146	8,484				29,181		41,707	17,235		24,472	
25-1232960	26263	ERIE INSURANCE COMPANY	PA			2								2			2	
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA			10	4							14			14	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		27,505	1,499	99	3,050				11,788		16,436	5,729		10,707	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH			65	29	192	22	456				764			764	
42-0331872	13773	FARM BUREAU PROPERTY AND CASULATY INSURA	IA			(1)	1							0			0	

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
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA			(1)	1							0			0	
13-1963496	20281	FEDERAL INSURANCE CO.	IN											0			0	
94-1610280	21873	FIREMAN'S FUND INS. CO.	CA		91	38	18					79		135			135	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		33,000	6,962	1,252	1,281				20,882		30,377	7,568		22,809	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP.	NY			115	33	967	206	2,416				3,737			3,737	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO.	OH			696	189	3,432	836	9,114				14,267			14,267	
13-5617450	11231	GENERALI US BRANCH	NY			6	3	267	15	636				927			927	
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH			14		2		6				22			22	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT			303	95							398			398	
74-2195939	42374	HOUSTON CASUALTY CO.	TX		1,038							357		357	(43)		400	
13-3077651	40223	ICM ISURANCE COMPANY	NY			8	8	255	56	605				932			932	
13-4916020	19917	LIBERTY INSURANCE UNDERWRITERS, INC.	NY											0	(1)		1	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		3,678	(10)	19	174				1,264		1,447	45		1,402	
36-3347420	23876	MAPFRE REINSURANCE CORP.	NJ		80	26	5	14				33		78	8		70	
13-2915260	34339	METROPOLITAN GROUP & CASUALTY INS. CO.	RI											0			0	
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER.	NY			6	2							8			8	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC.	NY			69		265		42				376			376	
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		10,577	3,159	638	107				5,428		9,332	1,798		7,534	
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI			582	49	1,446	216	3,432				5,725			5,725	
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE					(50)	50					0			0	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		5,116	957	162	23				2,482		3,624	77		3,547	
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH					2		5				7			7	
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA				2							2			2	
22-2187459	35432	NEW JERSEY RE-INSURANCE CO.	NJ			36	5	6						47			47	
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO.	NY			(4)		2						(2)			(2)	
47-0698507	23680	ODYSSEY AMERICA REINSURANCE CORP.	CT		2,912							26		26	(240)		266	
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA			49		19						68			68	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			348	30	339	78	805				1,600			1,600	
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	DE		727							157		157			157	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		133	36	12					89		137			137	
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			439	20	977	217	2,438				4,091			4,091	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC.	PA			231	41	986	135	2,341				3,734			3,734	
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC.	MD		197	(4)	11	13				17		37	4		33	
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA			51	6							57			57	
36-3030511	37257	PRAETORIAN INS CO.	PA			4	3			1				8			8	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			587	76	2,677	659	6,830				10,829			10,829	
06-1206728	29807	PXRE REINSURANCE COMPANY	CT			47	11							58			58	
22-2311816	39217	QBE INS CORP.	PA		7							5		5			5	

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
23-1641984	10219	QBE REINSURANCE CORP.	PA		2,287	77	2	212		2		924		1,217	373		844	
37-0915434	13056	RLI INSURANCE COMPANY	IL		1,563	55	8	168	26	398		460		1,115	2		1,113	
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE			47	11	341	24	836				1,259			1,259	
16-0366830	22314	RSUI IND CO.	NH				1							1			1	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		922	120	51					821		992	459		533	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			4,142	1,980	2,003	1,131	5,297				14,553			14,553	
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	MN			(11)	2							(9)			(9)	
22-3590451	40045	STARNET INSURANCE COMPANY	DE											0			0	
75-1670124	38318	STARR IND & LIAB COMPANY	TX			422	59	168	14	399				1,062			1,062	
23-2182777	40134	SUA INS CO.	IL											0			0	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		31,387	2,031	170	8,872	1,380	13,227		15,878		41,558	5,007		36,551	
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE		1,047	4	5					117		126	(322)		448	
13-6108722	12904	TOKIO MARINE & FIRE INS CO LTD US BR	NY		581							204		204	35		169	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		2,276	(1)	2					735		736	93		643	
06-6033504	19038	TRAVELERS CASUALTY & SURETY CO.	CT											0			0	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			1,135	289	3,418	396	8,116				13,354			13,354	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			124	7	209	38	497				875			875	
13-5481330	21121	WESTCHESTER FIRE INSURANCE COMPANY	NY		75							25		25			25	
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		527	735	94	2,334	312	5,542		286		9,303	(7)		9,310	
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY			194	55	636	91	1,250				2,226	2		2,224	
75-6017952	24554	XL INSURANCE AMERICA INC.	DE		1,999		4					892		896	610		286	
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY		189		5					64		69			69	
13-1290712	20583	XL REINSURANCE AMERICA INC.	NY		37,434	2,653	165	5,185				24,608		32,611	11,502		21,109	
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY		1,588							487		487			487	
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL.	IL		4,457	402	36	4,193				2,551		7,182	1,562		5,620	
0599998.	Total Authorized Other U.S. Unaffiliated Insurers (Under $100,000)					43		29	1	22				95	(3)		98	
0599999.	Total Authorized Other U.S. Unaffiliated Insurers				253,777	35,161	6,307	58,531	6,485	71,854	0	139,406	0	317,744	56,535	0	261,209	0
Pools-Voluntary Pools																		
AA-9995081		AGENCY MANAGERS LTD.	NY			(2,200)		3,064	103	3,287				4,254			4,254	
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC.	PA					842		3,432				4,274			4,274	
AA-9995057		FESTER, FOTHERGILL & HARTUNG LTD.	NY							1				1			1	
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	CT		209	46						104		150			150	
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY			3,374		56,662	3,651	59,725				123,412			123,412	
AA-9995035		MUTUAL REINSURANCE BUREAU	IL					259		1,224				1,483			1,483	
0799999.	Total Authorized Pools - Voluntary Pools				209	1,220	0	60,827	3,754	67,669	0	104	0	133,574	0	0	133,574	0
Other Non-U.S. Insurers																		
AA-1120810		ACE EUROPEAN GRP LTD.	GB		224							51		51			51	
AA-1560515		ACE INA INS.	ON		36	16	2	228				30		276	36		240	

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-1580015		AIOI INS CO LTD	JP			35		6		14				55			55	
AA-1120337		ASPEN INSURANCE UK LIMITED	GB		24,975	1,484	50	3,368				14,553		19,455	8,103		11,352	
AA-1360015		ASSICURAZIONI GEN S P A	IT		157							83		83			83	
AA-1126609		ATRIUM UNDERWRITING LTD #609	GB		85							39		39	5		34	
AA-1460025		BALOISE INS CO LTD (BASLER VERS GES AG)	SZ		87			12				72		84	87		(3)	
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW			15	7	3		6				31			31	
AA-1120355		CX REINSURANCE COMPANY LTD	GB			504		61		7				572			572	
AA-1120495		DOMINION INSURANCE COMPANY LIMITED	GB			205		25						230			230	
AA-1126958		G S CHRISTENSEN & PARTNERS # 958	GB		307			5				15		20			20	
AA-1340105		GOTHAER VERSICHERUNGSBANK V VAG	DE							1				1			1	
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	DE		20,874	1,360	123	3,231	142	2,365		8,647		15,868	3,946		11,922	
AA-1120140		HAWK ONE 93 PLC	GB		1,412							4		4			4	
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BR		1,310									0	(125)		125	
AA-1569530		LAURENTIAN GENERAL INSURANCE COMPANY INC.	PQ			31		5	1	13				50			50	
AA-1120085		LLOYDS - ANTARES SYND #1274	GB		741							84		84	(37)		121	
AA-1120104		LLOYDS - ARCH UND SYN # 2012	GB		33							2		2			2	
AA-1120075		LLOYDS - ARK SYNDICATE MGMT - SYND #4020	GB		1,297							181		181	25		156	
AA-1127414		LLOYDS - ASCOT SYN # 1414	GB		6,327		8					1,362		1,370	130		1,240	
AA-1126183		LLOYDS - ASHLEY PALMER # 183	GB			(3)								(3)			(3)	
AA-1126780		LLOYDS - B.F. CAUDLE # 780	GB		1,266		3	4				239		246	(75)		321	
AA-1126318		LLOYDS - BANKSIDE SYN # 318	GB		1,925	(28)	75	129				1,009		1,185			1,185	
AA-1126566		LLOYDS - BANKSIDE SYN # 566	GB		5,796			16						16	(299)		315	
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	GB		1,580	1	20	2				315		338	(53)		391	
AA-1128010		LLOYDS - CATHEDRAL SYN #	GB		1,225		2	74				257		333			333	
AA-1127003		LLOYDS - CATLIN UND # 1003	GB		11	(5)	2	30						27			27	
AA-1128003		LLOYDS - CATLIN UND # 2003	GB		16,218	6	26	95				4,682		4,809	589		4,220	
AA-1120071		LLOYDS - CATLIN UND # 2007	GB		261							87		87	6		81	
AA-1128488		LLOYDS - CHARMAN # 2488	GB		657	3	16	321				278		618	7		611	
AA-1129210		LLOYDS - CHAUCER SYN # 210	GB		56							20		20	(7)		27	
AA-1126506		LLOYDS - CLAREMOUNT # 506	GB			3								3			3	
AA-1126435		LLOYDS - D.P. MANN AGY # 435	GB		5,907	35	9	32				197		273			273	
AA-1120068		LLOYDS - HARDY UNDERWRITING AGENCIES, LT	GB		6							5		5	6		(1)	
AA-1126033		LLOYDS - HISCOX SYN # 33	GB		7,892	566	22	1,221				3,634		5,443	2,023		3,420	
AA-1126190		LLOYDS - LIBERTY SYNDICATE #190	GB					8						8			8	
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	GB		1,017	15	1	252				422		690	(7)		697	
AA-1126570		LLOYDS - M.H. COCKELL # 570	GB		136									0			0	
AA-1129000		LLOYDS - MARKEL SYN.# 3000	GB		1,058							268		268	(25)		293	
AA-1126005		LLOYDS - PEMBROKE SYNDICATE	GB		125							53		53			53	

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-1128724		LLOYDS - QBE AGENCY SYN #2724	GB		9							4		4			4	
AA-1126138		LLOYDS - R.F. BAILEY # 138	GB				1							1			1	
AA-1120096		LLOYDS - R.J. KILN # 1880	GB		2,155									0			0	
AA-1126510		LLOYDS - R.J. KILN # 510	GB		14,227	94	8	218				1,885		2,205	(706)		2,911	
AA-1126557		LLOYDS - R.J. KILN # 557	GB					3						3			3	
AA-1126807		LLOYDS - R.J. KILN # 807	GB		2,380		3	7				37		47	(299)		346	
AA-1126490		LLOYDS - RGB UND AGY #	GB			4								4			4	
AA-1126727		LLOYDS - S.A. MEACOCK # 727	GB		728			2				24		26			26	
AA-1127007		LLOYDS - SPRECKLEY VILLERS # 1007	GB		810									0			0	
AA-1126002		LLOYDS - SYNDICATE # 2	GB		13									0			0	
AA-1126382		LLOYDS - SYNDICATE # 382	GB		709							298		298	(1)		299	
AA-1126457		LLOYDS - SYNDICATE # 457	GB		167							32		32			32	
AA-1126626		LLOYDS - SYNDICATE # 626	GB		3,576									0			0	
AA-1127096		LLOYDS - SYNDICATE # 1096	GB		2							2		2			2	
AA-1127200		LLOYDS - SYNDICATE # 1200	GB		1,282	15	9	3				496		523	3		520	
AA-1127206		LLOYDS - SYNDICATE # 1206	GB		133			3				50		53			53	
AA-1127221		LLOYDS - SYNDICATE # 1221	GB		182							61		61			61	
AA-1127225		LLOYDS - SYNDICATE # 1225	GB		1,600	103	18	3				627		751	(1)		752	
AA-1127301		LLOYDS - SYNDICATE # 1301	GB		1,418	10	1	6				534		551	18		533	
AA-1127400		LLOYDS - SYNDICATE # 1400	GB					4						4			4	
AA-1127511		LLOYDS - SYNDICATE # 1511	GB			6	(1)							5			5	
AA-1127861		LLOYDS - SYNDICATE # 1861	GB		549							261		261	4		257	
AA-1120103		LLOYDS - SYNDICATE # 1967	GB		510							227		227	4		223	
AA-1128000		LLOYDS - SYNDICATE # 2000	GB		1,369		3	128				541		672	15		657	
AA-1128001		LLOYDS - SYNDICATE # 2001	GB		4,063	38	2	150				413		603	(738)		1,341	
AA-1128020		LLOYDS - SYNDICATE # 2020	GB		3	2		244						246	1		245	
AA-1128121		LLOYDS - SYNDICATE # 2121	GB		543	48	(45)	5				257		265			265	
AA-1128147		LLOYDS - SYNDICATE # 2147	GB		53		3	7						10			10	
AA-1128488		LLOYDS - SYNDICATE # 2488	GB		41							27		27			27	
AA-1128623		LLOYDS - SYNDICATE # 2623	GB		4,131		9	4				721		734	(244)		978	
AA-1128659		LLOYDS - SYNDICATE # 2659	GB					90						90			90	
AA-1128791		LLOYDS - SYNDICATE # 2791	GB		1,823	39	7	14				63		123			123	
AA-1128987		LLOYDS - SYNDICATE # 2987	GB		2,818			8				212		220	(376)		596	
AA-1126004		LLOYDS - SYNDICATE # 4444	GB		42	25	1	3				17		46	4		42	
AA-1126003		LLOYDS - SYNDICATE # 5000	GB		934	25	1	4				268		298	17		281	
AA-1120080		LLOYDS - SYNDICATE # 5151	GB		3,606							1,389		1,389	421		968	
AA-1120048		LLOYDS - SYNDICATE # 5820	GB		967			3				483		486	(32)		518	
AA-1127183		LLOYDS - TALBOT HOLDINGS #1183	GB		1,666	1		99				536		636	3		633	

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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-1126376		LLOYDS - VENTON # 376	GB			2								2			2	
AA-1126250		LLOYDS - WREN SYN # 250	GB		751							310		310			310	
AA-1120084		LLOYDS -WHITTINGTON CAPITAL SYN#1955	GB		942							374		374	40		334	
AA-1126004		LLOYDS CANOPIUS SYNDICATE #4444	GB		2,990			91				709		800	(97)		897	
AA-1120064		LLOYDS - SYNDICATE # 1919	GB			1	1							2			2	
AA-1129210		LLOYDS - SYNDICATE #1110	GB		48							44		44			44	
AA-1127084		LLOYDS - STEWART SYN # 1084	GB		2,360		2	8				656		666	75		591	
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	ES		2,605	129	4	295				1,033		1,461	623		838	
AA-1580030		NISSAY DOWA GENERAL INS. CO. LTD	JP		15							8		8	14		(6)	
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A	SZ			23		365	51	867				1,306			1,306	
AA-1320265		PARTNERRE SA	FR		159									0	(84)		84	
AA-9240100		PEOPLE'S INSURANCE OF CHINA	CA		202							75		75			75	
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE		438							125		125			125	
AA-1320275		SCOR VIE	FR		948		1	24				425		450	190		260	
AA-1580110		SOMPO JAPAN INSURANCE INC	JP		15							8		8	14		(6)	
AA-1120962		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	GB			8								8			8	
AA-1121430		TOA-RE INSURANCE CO. (UK), LTD	GB					1		2				3			3	
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	GB			258		1,220	285	2,896				4,659			4,659	
AA-1460185		WINTERTHUR SCHWEIZERISCHE VERSGES AG	SZ		360							59		59			59	
AA-1121547		XL INSURANCE COMPANY LIMITED	ON		36			20				30		50	36		14	
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	GB			131		334	73	769				1,307			1,307	
AA-1120001		ZURICH SPECIALTIES LONDON LTD	GB			5								5			5	
0899998.	Total Authorized Other Non-U.S. Insurers (Under $100,000)				19									0			0	
0899999.	Total Authorized Other Non-U.S. Insurers				167,398	5,210	394	12,494	552	6,940	0	49,910	0	75,500	13,239	0	62,261	0
0999999.	Total Authorized				476,940	45,636	6,701	131,852	10,791	146,463	0	189,420	0	530,863	83,235	0	447,628	0
Unauthorized																		
Affiliates-Other (Non-U.S.)																		
AA-1120610		FM INSURANCE COMPANY LIMITED	GB											0			0	
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM		7,085	591	33	1,206				4,126		5,956	2,488		3,468	
1299999.	Total Unauthorized Affiliates - Other (Non-U.S.)				7,085	591	33	1,206	0	0	0	4,126	0	5,956	2,488	0	3,468	0
1399999.	Total Unauthorized Affiliates				7,085	591	33	1,206	0	0	0	4,126	0	5,956	2,488	0	3,468	0
Other U.S. Unaffiliated Insurers																		
43-0990710	11150	ARCH INSURANCE COMPANY	MO		1,010							291		291	96		195	
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT		1,795							447		447			447	
00-0000000	11857	BOLTON INSURANCE COMPANY	NY		290	7	16	428				1		452			452	
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT		17,305	3	6	2,195				6,409		8,613	40		8,573	
25-1118791	19402	CHARTIS PROPERTY CASUALTY COMPANY	PA		824			40				206		246	63		183	
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT		2,529			500				7		507	6		501	

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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
04-2739876	40274	CITATION INSURANCE CO.	MA		242							89		89			89	
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY		363	43						180		223			223	
00-0000000	11482	DANAHER INSURANCE COMPANY	VT		910		2					389		391			391	
00-0000000	11397	ENTERPRISE PROTECTION INSURANCE COMPANY	VT		12							2		2			2	
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT		1,582	(2)	6	352				256		612			612	
00-0000000	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT		270							67		67			67	
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC.	VT		7,726	2,559	108	2,903				3,837		9,407	29		9,378	
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA				1							1			1	
25-1149494	19437	LEXINGTON INS CO.	DE		3,812	54	45	1,854				911		2,864	(3)		2,867	
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD.	VT		6,455	31	7	121				5,384		5,543	2,022		3,521	
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.	DE		553		20	444				136		600			600	
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		47,938		7	2,970				123		3,100	9,198		(6,098)	
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO.	OH			23	4	10						37			37	
51-0335732	44776	TORUS SPECIALTY	DE		105							51		51			51	
00-0000000	11293	UT INSURANCE (VERMONT) INC.	VT				3	17						20			20	
03-0290071	10508	VER BES INSURANCE COMPANY	VT			1								1			1	
03-0368332	11192	VERMONT WESTERN ASSURANCE INC.	VT		461							383		383	442		(59)	
00-0000000	12686	WATCH HILL INSURANCE CO.	VT		80							60		60	80		(20)	
00-0000000	10147	WORLDWIDE RISK INS INC.	HI		1,940		2					882		884			884	
1499998.	Total Unauthorized Other U.S. Unaffiliated Insurers (Under $100,000)				517		15	9	1	22		5		52	1		51	
1499999.	Total Unauthorized Other U.S. Unaffiliated Insurers				96,719	2,719	242	11,843	1	22	0	20,116	0	34,943	11,974	0	22,969	0
Pools-Voluntary Pools																		
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY			5,717		12,305	793	206,522				225,337			225,337	8,917
AA-9993225		SOUTH PLACE SYNDICATE	NY			5		1		3				9			9	
AA-9995075		STARR TECHNICAL RISKS AGENCY INC.	CA		637							438		438	2		436	
1699999.	Total Unauthorized Pools - Voluntary Pools				637	5,722	0	12,306	793	206,525	0	438	0	225,784	2	0	225,782	8,917
Other Non-U.S. Insurers																		
AA-3190002		A C E INS CO LTD	BM		2,389							695		695	(2)		697	
AA-1120810		ACE EUROPEAN GRP LTD	GB				2							2			2	
AA-1370015		AERO RE SA	LU		433							1		1			1	
AA-1460002		AGRASSUR RE S.A.	LU		398		4					198		202			202	
AA-1580015		AIOI INS CO LTD	JP			2	2							4			4	
AA-2130026		ALFA LAVAL FORSAKRINGS AB	SE		383							191		191			191	
AA-0000000		ALIN INSURANCE PTE LTD.	JP		3,545							1,387		1,387			1,387	
AA-1344102		ALLIANZ GLOBAL CORP & SPECIALTY AG	GB											0			0	
AA-1320065		ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR	FR		355							30		30			30	
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ			23		365	51	867				1,306			1,306	
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD.	BM		853		39					37		76	(161)		237	

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

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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-5760011		AMCOR INSURANCE PTY LIMITED	SG		463		1					1,538		1,539	2,029		(490)	
AA-3190874		AMLIN BERMUDA LTD	BM		2,229									0	(598)		598	
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	GB			19								19			19	
AA-3194126		ARCH REINSURANCE LTD	BM		353	22	4	6				82		114			114	
AA-3190932		ARGO RE LTD	BM		4,005							87		87	(250)		337	
AA-3190873		ARIEL INSURANCE COMPANY LTD	BM		466							259		259	(2)		261	
AA-4190035		ARIG REINSURANCE COMPANY BSE (BAHRAIN)	BH											0			0	
AA-1084102		ARJO WIGGINS APPLETON INSURANCE LIMITED	GG		85									0			0	
AA-1120337		ASPEN INS UK LTD	GB		3,510							1,632		1,632	813		819	
AA-3194168		ASPEN INSURANCE LIMITED	BM		15,784			35						35	(1,870)		1,905	
AA-2830001		ASSA ABLOY REINSURANCE SA	SZ				1	64						65			65	
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM		546	4	(101)					247		150			150	
AA-3190578		AVION ASSURANCE LTD	BM			16								16			16	
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR		1,997	147	71	1,192				196		1,606	179		1,427	
AA-1320035		AXA RE	FR			136	40	4		8				188	2		186	1
AA-1122027		AXA REINSURANCE UK PLC	GB			120		18	2	42				182			182	
AA-1784115		AXIS RE LIMITED	IE		66							30		30			30	
AA-3194139		AXIS SPECIALTY LTD	BM		21,696	545	16	1,298				5,953		7,812	2,233		5,579	
AA-1780024		BALTIMORE INSURANCE LTD	IE		144									0			0	
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	DE			(10)	6							(4)	1		(5)	
AA-0060000		BBA GROUP INSURANCES LIMITED	GB		1,218							914		914			914	
AA-1120030		BERKSHIRE HATHAWAY INTL INS LTD	GB		9							4		4			4	
AA-3190807		BESSEMER INSURANCE LTD	BM		68							17		17	68		(51)	
AA-1120265		BLACK SEA & BALTIC GEN INS CO LTD	GB											0			0	
AA-0050895		BLAIR INTERNATIONAL INS. (CAYMAN) LTD	GG		1,885		1	711				948		1,660	10		1,650	
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB		6,198		(22)	10,700						10,678			10,678	
AA-1120327		BRIT INS (UK) LTD	GB		36							24		24			24	
AA-3190566		BULLDOG INSURANCE COMPANY	GG				13							13			13	
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	AB		212							106		106			106	
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM		1,573	(21)	19					784		782			782	
AA-1120049		CATLIN CANADA INC	GB											0	4		(4)	
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM		4,020	64		12						76	(705)		781	
AA-3160015		CENTURY PROP & CAS INS CORP	BB											0			0	
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM			(1,525)		28,000						26,475			26,475	
AA-1564107		CHARTIS	CN		786							533		533			533	
AA-1120841		CHARTIS INSURANCE UK LIMITED	GB		166							505		505	462		43	
AA-9240125		CHINA PACIFIC PROPERTY INS CO LTD	CA		2							1		1			1	
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DO					1		3				4			4	

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-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G	BE					39		93				132			132	
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC				(6)	599						593			593	
AA-3190586		COVENTRY ASSURANCE LTD	BM				25							25			25	
AA-1124111		DERWENT INSURANCE LIMITED	GB		292		12					119		131			131	
AA-0174100		DUTCH NORDIC INSURANCE COMPANY NV	AN											0			0	
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DE			132	25	863	142	2,049				3,211			3,211	
AA-1120520		ECCLESIASTICAL INSURANCE OFFICE PLC	GB		2									0			0	
AA-1370150		ELECTRO RE	LU					24						24			24	
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM		193							161		161	192		(31)	
AA-1464109		ELSEVIER RISKS SA	SZ		800	74	5	10				2		91			91	
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM		2,697	94	20	46						160			160	
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM		2,047							2,700		2,700	3,182		(482)	
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AT			5	2	172	10	410				599			599	
AA-0000000		ETHANOL RISK MANAGEMENT	BZ		1,214		16	50				1,080		1,146	(1,128)		2,274	66
AA-1460006		FLAGSTONE REASSURANCE SUISSE SA	BM		48									0			0	
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	GB			45		2		6				53			53	
AA-1580035		FUJI FIRE AND MARINE INSURANCE CO	JP											0			0	
AA-3194153		G.T.E. REINSURANCE CO. LTD	VT			8	1	27	2	66				104			104	
AA-1080011		GARLAN INSURANCE LIMITED	GG		620							54		54			54	
AA-1561014		GCAN INSURANCE COMPANY	ON		93			10				48		58	56		2	
AA-1460060		GEN REINS CORP (EUROPE) AG	GB		127	8	(3)					68		73	99		(26)	
AA-1220035		GEN RUCKVERSICHERUNG AG	AT			1	1	71	3	169				245			245	
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	DE		1,996	1	37					995		1,033	58		975	
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO											0	4		(4)	
AA-1464111		GLACIER REINSURANCE AG	SZ		11			406				4		410			410	
AA-0000000		GLAXOSMITHKLINE INSURANCE LTD	BM		2,296	45	17	4,698				6		4,766			4,766	
AA-3190345		GLOBAL ASSURANCE LTD	BM		362			90				302		392	362		30	
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	GB		1,306	316	29	388				321		1,054			1,054	
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	GB		52							12		12			12	
AA-3160230		GREENHEART INSURANCE CO. LTD	BB		1,890	1		4,315				5		4,321	149		4,172	
AA-1120980		GROUPAMA INS CO LTD	GB											0			0	
AA-1121401		GUILDHALL INSURANCE CO. LTD	GB			21		294	10	699				1,024			1,024	
AA-1340115		HAMBRUGER INTL RUCK VERS AG	DE											0			0	
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON		139							20		20	(10)		30	
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	DE			87	25	548	75	1,302				2,037			2,037	
AA-3190829		ALTERRA BERMUDA LTD	BM			40	3	25						68			68	
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	DE		2,032	33	3	2,843				1,421		4,300	650		3,650	
AA-1460080		HELVETIA SCHWEIZERISCHE VERSICHERUNGS	SZ				1	24						25			25	

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

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						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-3190875		HISCOX (BERMUDA) LTD.	BM		5,125	336	11	787				2,865		3,999	1,699		2,300	
AA-3164107		IMAGINE INSURANCE COMPANY LIMITED	BB				(1)							(1)			(1)	
AA-0000000		IMERYS RE LIMITED	DE		8		23	666						689			689	
AA-1460013		INFRASSURE LIMITED	SZ		3							1		1			1	
AA-3194152		INTERNATIONAL INDEMNITY LTD.	BM											0			0	
AA-3190463		IPCRE LIMITED	BM					14						14			14	
AA-3190917		IRONSHORE INS LTD.	BM		26							9		9			9	
AA-1084105		ISIS INSURANCE COMPANY	GB			69	1							70			70	
AA-1084104		JAMES HARDIE INSURANCE LIMITED	GG				24	125						149			149	
AA-1720015		KESKINAINEN VAKUUTUSYHTIO AURA	FI					13		31				44			44	
AA-1580050		KYOEI MUTUAL FIRE AND MARINE INS. CO.	JP							56				56			56	
AA-3190654		LA SALLE RE LTD.	BM											0			0	
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM		516							52		52			52	
AA-0000000		LENOVO INSURANCE PTY LTD.	JP		385		19					95		114	366		(252)	
AA-1560717		LIBERTY INS CO OF CANADA	ON		289							126		126	31		95	
AA-1780043		LIBERTY INTERNATIONAL	IE		439							202		202			202	
AA-1120855		LIBERTY MUT INS EUROPE LTD.	GB		130	24	5					87		116			116	
AA-1120102		LLOYDS - RENAISSANCE RE # 1458	GB		223							120		120			120	
AA-1120876		LOMBARD CONTINENTAL INS PLC	GB											0			0	
AA-3190107		MALVERN INSURANCE LTD.	BM											0			0	
AA-1840610		MAPFRE INDUSTRIAL S A	ES		4	73	18	489	65	1,160		3		1,808			1,808	
AA-1842029		MAPFRE RE CO DE REASEGUROS S A	ES											0			0	
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD.	DE			18	27	426						471			471	
AA-1120106		MARLBOROUGH UNDERWRITING AGENCY LTD.	GB		279							132		132			132	
AA-3190829		MAX RE LTD.	BM		1,551									0			0	
AA-3190279		MILLER INSURANCE COMPANY LTD.	BM		1,152	26	20	502				1,479		2,027	573		1,454	
AA-5760023		MIMSURE INSURANCE PTE LTD.	SG				23							23			23	
AA-3194129		MONTPELIER REINSURANCE LTD.	BM		7,760	255	8	630				2,374		3,267	1,265		2,002	
AA-3194200		MS FRONTIER REINSURANCE LTD.	BM		26			6						6			6	
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DE		10,073	306	12	1,423				4,940		6,681	2,309		4,372	
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	ON		312							20		20	266		(246)	
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	GB		1,863	17	4	212				826		1,059	4		1,055	
AA-3190986		MUSTANG RE LTD.	BM		37,820	128	23	762				109		1,022			1,022	
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	GB		394	315	6					133		454			454	
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	GB		12							7		7			7	
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD.	IN							1				1			1	
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM		746	(24)	(13)	14				551		528	42		486	686
AA-1121066		NEW ZEALAND REINS CO (UK) LTD.	GB											0			0	

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						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-0000000		NEXANS RE	LU		226							1		1			1	
AA-0000000		NEXUS LIMITED	BZ		2,108	89	45	289				6		429			429	
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JP		21							10		10	19		(9)	
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NL		208	16	36							52			52	
AA-3190131		OWENS INSURANCE LTD	BM		1,196	10	3	1,764				396		2,173			2,173	
AA-1340000		PALLAS VERSICHERUNG	DE		4,801		12					2,394		2,406	140		2,266	
AA-1320034		PARIS RE	FR		269							36		36			36	
AA-3190686		PARTNERRE GRP	BM		904									0			0	
AA-9240110		PING AN INSURANCE CO OF CHINA	CA		1,365			50				364		414	(107)		521	
AA-3194174		PLATINUM UNDERWRITERS BERMUDA LTD	BM		247									0			0	
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DE			396	91	3,171	498	7,527				11,683			11,683	
AA-3194137		PX RE REINSURANCE LIMITED	BM			28		18						46	41		5	
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ				(4)							(4)			(4)	
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	DE		4		2					3		5			5	
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB		1,616		16					330		346	1,551		(1,205)	
AA-0000000		ROMULUS LTD	GB		533	169	5					311		485			485	
AA-0000000		ROQUETTE RE - GECALUX SA	LU		231		54					1		55			55	
AA-1961001		S BRITISH INS CO LTD	NZ							1				1			1	
AA-0000000		SAFEPORT LIMITED	BM		1,005		26	1,260				416		1,702			1,702	
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KP		720	(2)	1	370				66		435			435	
AA-1464106		SANSAFE AG	SZ				2							2			2	
AA-3191114		SATURN INSURANCE COMPANY LTD	BM		1,888	52	38	1,043						1,133	183		950	
AA-1440009		SCA INSURANCE COMPANY	SE		771							192		192			192	
AA-1120019		SCOR UK CO LTD	GB		641							2		2	2		0	
AA-1440076		SIRIUS INTERNATIONAL INSURANCE CORPORATI	SE		137							74		74			74	
AA-1444103		SKF REINSURANCE COMPANY LTD	SE		239	1	6					60		67			67	
AA-3194212		SOBRAL LIMITED	BM		440	14						294		308			308	
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU		(1)		37							37			37	
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO			44		13	1	30				88			88	
AA-1780062		SQUARDRON	IE		322	169	2	48				110		329	5		324	
AA-1784127		STANDARD TRANE INSURANCE IRELAND LTD	IE				17							17			17	
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AU							36				36			36	
AA-1444100		STORA ENSO FORSAKRINGSADTIEBOLAG	SE			2								2			2	
AA-3192080		SUFFOLK INSURANCE LTD	BM				6							6			6	
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GB		129			1		2		64		67	120		(53)	
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	GB		28	(85)	37					14		(34)	28		(62)	
AA-3190288		SUNBELT RE LIMITED	BM			(215)	124							(91)	55		(146)	
AA-1280003		SWISS RE DENMARK	DK			319	80	1,208	152	2,867				4,626			4,626	

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

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						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-1360240		SWISS RE ITALIA S P A.	IT			91	24	386	56	917				1,474			1,474	
AA-1560160		SWISS REINSURACNE COMPANY CANADA.	ON		1,926							1,003		1,003	695		308	
AA-1460146		SWISS REINSURANCE CO.	SZ		1,172	71	2	9	1	21		170		274	125		149	
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD.	GB		123		6					69		75			75	
AA-3190485		TCPL INSURANCE SERVICES LTD.	BB					305						305			305	
AA-1340218		TELA VERSICHERUNG AG.	DE			3	1							4			4	
AA-3190305		THE GROVE INSURANCE COMPANY LIMITED.	BM		2,270							757		757	1,517		(760)	
AA-1580095		THE TOA REINS CO LTD.	JP											0			0	
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JP		510							242		242	121		121	
AA-1120583		TOKIO MARINE GLOBAL LTD.	GB		141							34		34			34	
AA-3190838		TOKIO MILLENIUM RE LTD.	BM		953									0			0	
AA-1120077		TRANSFERCOM LIMITED.	GB			217	56	1,050	128	2,494				3,945			3,945	
AA-3194227		TRELLEBORG INSURANCE LIMITED.	BM					898						898			898	
AA-1440043		TRYGG HANSA INS CO LTD.	SE			28	17	367	48	871				1,331			1,331	
AA-1121491		UNIONE ITALIANA (UK) REINSURANCE CO. LTD.	GB											0			0	
AA-1784135		VA TECH INSURANCE (IRELAND) LTD.	IE											0	(219)		219	
AA-3190870		VALIDUS RE.	BM		2,355							559		559	(378)		937	
AA-1420147		VESTA REINSURANCE A/S.	NO											0			0	
AA-1340240		VICTORIA RUCK VERS A.G.	DE											0			0	
AA-1384104		VNU INSURANCE B.V.	NL		(19)	29	(19)							10			10	
AA-1440197		VOLVO GROUP INSURANCE.	SE		1,160	(21)	8	30				3		20	(38)		58	
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED.	GB		38	2		9				28		39			39	
AA-3190180		WESTERN GENERAL INSURANCE LTD.	BM			9		14						23			23	
AA-1084101		WHITEROCK INSURANCE COMPANY.	GB			410	53							463			463	
AA-1220075		WIENER STADTISCHE WECHSELSEITIGE VERS AN.	AT		407	38	1					343		382	407		(25)	
AA-3190231		WINGFOOT INS CO LTD.	BM		2,679		17	5,243				668		5,928			5,928	
AA-3190487		WRENFORD INSURANCE COMPANY.	BM				3							3			3	
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG.	DE			(1)	3							2			2	
AA-3190577		XL INS CO LTD.	BM		675	77	6	3,806				291		4,180			4,180	
AA-1121547		XL INSURANCE COMPANY LTD.	GB											0			0	
AA-1320020		XL RE EUROPE.	FR											0			0	
AA-3190757		XL RE LTD.	BM		1,756	176	30	81						287	1		286	
AA-1460190		ZURICH INS CO LTD.	SZ		1,418	47	17					802		866			866	
AA-1560999		ZURICH INSURANCE COMPANY.	ON		957	100	15	78				616		809	837		(28)	
AA-1120018		ZURICH INTERNATIONAL (UK) LIMITED.	GB											0			0	
AA-3194221		1700 INSURANCE COMPANY LIMITED.	BM		458		1					228		229			229	
1799998.	Total Unauthorized Other Non-U.S. Insurers (Under $100,000).				4	8	56	34	2	28				128	(4)		132	
1799999.	Total Unauthorized Other Non-U.S. Insurers.				202,257	4,287	1,452	85,564	1,246	21,756	0	48,805	0	163,110	17,483	0	145,627	753

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						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
1899999.	Total Unauthorized				306,698	13,319	1,727	110,919	2,040	228,303	0	73,485	0	429,793	31,947	0	397,846	9,670
1999999.	Total Authorized and Unauthorized				783,638	58,955	8,428	242,771	12,831	374,766	0	262,905	0	960,656	115,182	0	845,474	9,670
9999999.	Totals				783,638	58,955	8,428	242,771	12,831	374,766	0	262,905	0	960,656	115,182	0	845,474	9,670

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.	225,337		Yes [ ] No [X]
(2) MUTUAL MARINE OFFICE, INCORPORATE	123,412		Yes [ ] No [X]
(3) ENDURANCE REINS CORP OF AMERICA	47,154	47,154	Yes [ ] No [X]
(4) SWISS REINSURANCE AMERICA CORPORA	31,387	31,387	Yes [ ] No [X]
(5) XL REINSURANCE AMERICA INC.	37,434	37,434	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		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
Authorized												
Affiliates-U.S. Non-Pool												
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	4,045					0	4,045	0.0	0.0
0299999.		Total Authorized - Affiliates - U.S. Non-Pool		4,045	0	0	0	0	0	4,045	0.0	0.0
0499999.		Total Authorized - Affiliates		4,045	0	0	0	0	0	4,045	0.0	0.0
Other U.S. Unaffiliated Insurers												
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	25		4	51	(1)	54	79	68.4	(1.3)
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA	1,083	8	74	1	724	807	1,890	42.7	38.3
25-1118523	66842	AIG LIFE INS CO	DE	37					0	37	0.0	0.0
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	(8)		(1)			(1)	(9)	11.1	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	236					0	236	0.0	0.0
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL	313					0	313	0.0	0.0
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY	(98)		1			1	(97)	(1.0)	0.0
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI	31		3		267	270	301	89.7	88.7
13-3023897	39799	ANEX SYNDICATE INC	NY	38					0	38	0.0	0.0
13-5358230	24678	ARROWOOD INDEMNITY CO	DE	12					0	12	0.0	0.0
13-2963258	36579	AVIVA INS CO OF CN	NY	15		9	5		14	29	48.3	0.0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE	1					0	1	0.0	0.0
36-2994662	36552	COLISEUM REINS CO	DE	1					0	1	0.0	0.0
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL					39	39	39	100.0	100.0
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA	140				13	13	153	8.5	8.5
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	37					0	37	0.0	0.0
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI	40					0	40	0.0	0.0
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI	16					0	16	0.0	0.0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA	88					0	88	0.0	0.0
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE	4,043					0	4,043	0.0	0.0
25-1232960	26263	ERIE INSURANCE COMPANY	PA					2	2	2	100.0	100.0
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA	13		1			1	14	7.1	0.0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE	1,588				10	10	1,598	0.6	0.6
15-0302550	11045	EXCELSIOR INSURANCE CO	NH	92	2				2	94	2.1	0.0
42-0331872	13773	FARM BUREAU PROPERTY AND CASULATY INSURA	IA						0	0	0.0	0.0
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA	(1)		1			1	0	0.0	0.0
13-1963496	20281	FEDERAL INSURANCE CO	IN	(1)					0	(1)	0.0	0.0
94-1610280	21873	FIREMAN'S FUND INS. CO	CA					56	56	56	100.0	100.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	8,214		1		(1)	0	8,214	0.0	(0.0)
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY	145		1		2	3	148	2.0	1.4
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	827	3	18	4	32	57	884	6.4	3.6
13-5617450	11231	GENERALI US BRANCH	NY	9					0	9	0.0	0.0
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH	14					0	14	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		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
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	374		24			24	398	6.0	0.0
13-3077651	40223	ICM ISURANCE COMPANY	NY	7				9	9	16	56.3	56.3
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA	9					0	9	0.0	0.0
36-3347420	23876	MAPFRE REINSURANCE CORP	NJ	31					0	31	0.0	0.0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY	8		1			1	9	11.1	0.0
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY	69					0	69	0.0	0.0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE	3,797					0	3,797	0.0	0.0
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	486				145	145	631	23.0	23.0
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA	759		1	1	358	360	1,119	32.2	32.0
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA					2	2	2	100.0	100.0
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	NJ	21		20			20	41	48.8	0.0
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO	NY	(4)					0	(4)	0.0	0.0
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA					49	49	49	100.0	100.0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA	260		30	14	74	118	378	31.2	19.6
13-3031176	38636	PARTNER REINS CO OF THE US	NY	45		4			4	49	8.2	0.0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL	152		53		254	307	459	66.9	55.3
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC	PA	272					0	272	0.0	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	MD	7					0	7	0.0	0.0
23-2153760	39675	PMA CAPITAL INSURANCE COMPANY	PA	33		3	18	2	23	56	41.1	3.6
36-3030511	37257	PRAETORIAN INS CO	PA	4		1	1		2	6	33.3	0.0
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	428	8	93	1	133	235	663	35.4	20.1
06-1206728	29807	PXRE REINSURANCE COMPANY	CT	58					0	58	0.0	0.0
23-1641984	10219	QBE REINSURANCE CORP	PA	78					0	78	0.0	0.0
37-0915434	13056	RLI INSURANCE COMPANY	IL	25				38	38	63	60.3	60.3
13-5358230	24678	ROYAL INDEMNITY COMPANY	DE	57					0	57	0.0	0.0
16-0366830	22314	RSUI IND CO	NH			1			1	1	100.0	0.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	152		19			19	171	11.1	0.0
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	6,122					0	6,122	0.0	0.0
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	MN	(8)					0	(8)	0.0	0.0
75-1670124	38318	STARR IND & LIAB COMPANY	TX	351	9			120	129	480	26.9	25.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	2,161		7	11	22	40	2,201	1.8	1.0
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE	4				4	4	8	50.0	50.0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY	1					0	1	0.0	0.0
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	1,090	8	132	18	176	334	1,424	23.5	12.4
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY	60		23	12	36	71	131	54.2	27.5
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	702		105	1	21	127	829	15.3	2.5
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY	227		1		21	22	249	8.8	8.4
75-6017952	24554	XL INSURANCE AMERICA INC	DE	4					0	4	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		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
13-3787296..	40193.....	XL INSURANCE CO OF NEW YORK	NY	4		1			1	5	20.0	0.0
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.	NY	2,813		2	1	3	6	2,819	0.2	0.1
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.	IL	381		12		46	58	439	13.2	10.5
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers			37,990	38	645	139	2,656	3,478	41,468	8.4	6.4
Pools-Voluntary Pools												
AA-9995081.		AGENCY MANAGERS LTD.	NY	(2,200)					0	(2,200)	0.0	0.0
AA-9995028.		INDUSTRIAL RISK INSURERS - IRI	CT	1				45	45	46	97.8	97.8
AA-9995032.		MUTUAL MARINE OFFICE, INCORPORATED	NY	3,374					0	3,374	0.0	0.0
0799999.	Total Authorized - Pools - Voluntary Pools			1,175	0	0	0	45	45	1,220	3.7	3.7
Other Non-U.S. Insurers												
AA-1560515.		ACE INA INS.	ON			1		17	18	18	100.0	94.4
AA-1580015.		AIOI INS CO LTD.	JP	16		9		10	19	35	54.3	28.6
AA-1120337.		ASPEN INSURANCE UK LIMITED	GB	1,534					0	1,534	0.0	0.0
AA-5280012.		CENTRAL REINSURANCE CORPORATION	TW	19	3				3	22	13.6	0.0
AA-1120355.		CX REINSURANCE COMPANY LTD.	GB	14		9	3	479	491	505	97.2	94.9
AA-1120495.		DOMINION INSURANCE COMPANY LIMITED	GB	205					0	205	0.0	0.0
AA-1340125.		HANNOVER RUCKVERSICHERUNGS AG	DE	1,430				53	53	1,483	3.6	3.6
AA-1569530.		LAURENTIAN GENERAL INSURANCE COMPANY INC.	PQ	19		11			11	30	36.7	0.0
AA-1127414.		LLOYDS - ASCOT SYN # 1414	GB					8	8	8	100.0	100.0
AA-1126183.		LLOYDS - ASHLEY PALMER # 183	GB	(4)					0	(4)	0.0	0.0
AA-1126780.		LLOYDS - B.F. CAUDLE # 780	GB	3					0	3	0.0	0.0
AA-1126318.		LLOYDS - BANKSIDE SYN #	GB			5		42	47	47	100.0	89.4
AA-1126623.		LLOYDS - BEAZLEY FURLONGE # 623	GB					21	21	21	100.0	100.0
AA-1128010.		LLOYDS - CATHEDRAL SYN #	GB	2					0	2	0.0	0.0
AA-1127003.		LLOYDS - CATLIN UND # 1003	GB			(4)		1	(3)	(3)	100.0	(33.3)
AA-1128003.		LLOYDS - CATLIN UND # 2003	GB			(13)		45	32	32	100.0	140.6
AA-1128488.		LLOYDS - CHARMAN # 2488	GB					18	18	18	100.0	100.0
AA-1126506.		LLOYDS - CLAREMOUNT #	GB	2					0	2	0.0	0.0
AA-1126435.		LLOYDS - D.P. MANN AGY # 435	GB			(8)	14	38	44	44	100.0	86.4
AA-1126033.		LLOYDS - HISCOX SYN # 33	GB	589					0	589	0.0	0.0
AA-1126006.		LLOYDS - LIBERTY SYNDICATE #4472	GB					15	15	15	100.0	100.0
AA-1126138.		LLOYDS - R.F. BAILEY # 138	GB					1	1	1	100.0	100.0
AA-1126510.		LLOYDS - R.J. KILN # 510	GB	97				4	4	101	4.0	4.0
AA-1126807.		LLOYDS - R.J. KILN # 807	GB					3	3	3	100.0	100.0
AA-1126490.		LLOYDS - RGB UND AGY # 490	GB					4	4	4	100.0	100.0
AA-1127200.		LLOYDS - SYNDICATE # 1200	GB					23	23	23	100.0	100.0
AA-1127225.		LLOYDS - SYNDICATE # 1225	GB				21	101	122	122	100.0	82.8
AA-1127301.		LLOYDS - SYNDICATE # 1301	GB					10	10	10	100.0	100.0

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-1127511.		LLOYDS - SYNDICATE # 1511	GB	5					0	5	0.0	0.0
AA-1128000.		LLOYDS - SYNDICATE # 2000	GB	3					0	3	0.0	0.0
AA-1128001.		LLOYDS - SYNDICATE # 2001	GB			1		39	40	40	100.0	97.5
AA-1128020.		LLOYDS - SYNDICATE # 2020	GB					2	2	2	100.0	100.0
AA-1128121.		LLOYDS - SYNDICATE # 2121	GB	3					0	3	0.0	0.0
AA-1128147.		LLOYDS - SYNDICATE # 2147	GB					3	3	3	100.0	100.0
AA-1128623.		LLOYDS - SYNDICATE # 2623	GB					9	9	9	100.0	100.0
AA-1128791.		LLOYDS - SYNDICATE # 2791	GB	47					0	47	0.0	0.0
AA-1126004.		LLOYDS - SYNDICATE # 4444	GB					26	26	26	100.0	100.0
AA-1126003.		LLOYDS - SYNDICATE # 5000	GB					26	26	26	100.0	100.0
AA-1127183.		LLOYDS - TALBOT HOLDINGS #1183	GB	1					0	1	0.0	0.0
AA-1126376.		LLOYDS - VENTON # 376	GB	3					0	3	0.0	0.0
AA-1120064.		LLOYDS SYNDICATE # 1919	GB					2	2	2	100.0	100.0
AA-1127084.		LLOYDST - STEWART SYN # 1084	GB					2	2	2	100.0	100.0
AA-1840000.		MAPFRE RE CO DE REASEGUROS S A	ES	131				3	3	134	2.2	2.2
AA-1460100.		NOUVELLE CIE DE REASSURANCES S.A.	SZ	25					0	25	0.0	0.0
AA-1320275.		SCOR VIE	FR					1	1	1	100.0	100.0
AA-1120962.		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	GB					8	8	8	100.0	100.0
AA-1121480.		UNIONAMERICA INSURANCE COMPANY LTD	GB	133		84	3	38	125	258	48.4	14.7
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE	GB	29				102	102	131	77.9	77.9
AA-1120001.		ZURICH SPECIALTIES LONDON LTD	GB	5					0	5	0.0	0.0
0899999.		Total Authorized - Other Non-U.S. Insurers		4,311	3	95	41	1,154	1,293	5,604	23.1	20.6
0999999.		Total Authorized		47,521	41	740	180	3,855	4,816	52,337	9.2	7.4
Unauthorized												
Affiliates-Other (Non-U.S.)												
AA-3190411.		RISK ENGINEERING INSURANCE COMPANY LTD	BM	624					0	624	0.0	0.0
1299999.		Total Unauthorized - Affiliates - Other (Non-U.S.)		624	0	0	0	0	0	624	0.0	0.0
1399999.		Total Unauthorized - Affiliates		624	0	0	0	0	0	624	0.0	0.0
Other U.S. Unaffiliated Insurers												
00-0000000..	11857	BOLTON INSURANCE COMPANY	NY	22				1	1	23	4.3	4.3
00-0000000..	11566	BUENA VISTA INSURANCE COMPANY	VT	8					0	8	0.0	0.0
00-0000000..	11849	CLOVE PARK INSURANCE COMPANY	NY					43	43	43	100.0	100.0
00-0000000..	11482	DANAHER INSURANCE COMPANY	VT			1		1	2	2	100.0	50.0
00-0000000..	11899	FORTUNA ASSURANCE COMPANY	VT	2				1	1	3	33.3	33.3
00-0000000..	10609	HILLBROOK INSURANCE COMPANY, INC.	VT	2,571		77		19	96	2,667	3.6	0.7
52-1739109..	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA					1	1	1	100.0	100.0
25-1149494..	19437	LEXINGTON INS CO	DE	9		1	32	58	91	100	91.0	58.0
00-0000000..	10419	MIDDLESEX ASSURANCE CO. LTD	VT	6				32	32	38	84.2	84.2
00-0000000..		RISK MANAGEMENT ASSOCIATES	DE					15	15	15	100.0	100.0

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
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.	DE	20					0	20	0.0	0.0
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	3		4			4	7	57.1	0.0
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO.	OH	27					0	27	0.0	0.0
00-0000000	11293	UT INSURANCE (VERMONT) INC.	VT					3	3	3	100.0	100.0
03-0290071	10508	VER BES INSURANCE COMPANY	VT	2					0	2	0.0	0.0
00-0000000	10147	WORLDWIDE RISK INS INC.	HI					2	2	2	100.0	100.0
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			2,670	0	83	32	176	291	2,961	9.8	5.9
Pools-Voluntary Pools												
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY	5,717					0	5,717	0.0	0.0
AA-9993225		SOUTH PLACE SYNDICATE	NY	1			2	2	4	5	80.0	40.0
1699999.	Total Unauthorized - Pools - Voluntary Pools			5,718	0	0	2	2	4	5,722	0.1	0.0
Other Non-U.S. Insurers												
AA-1120810		ACE EUROPEAN GRP LTD.	GB			2			2	2	100.0	0.0
AA-1460002		AGRASSUR RE S.A.	LU					4	4	4	100.0	100.0
AA-1580015		AIOI INS CO LTD.	JP			1		3	4	4	100.0	75.0
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	24					0	24	0.0	0.0
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD.	BM					39	39	39	100.0	100.0
AA-3190829		ALTERRRA BERMUDA LTD.	BM	6		38			38	44	86.4	0.0
AA-5760011		AMCOR INSURANCE PTY LIMITED	SG					1	1	1	100.0	100.0
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	GB					19	19	19	100.0	100.0
AA-3194126		ARCH REINSURANCE LTD.	BM					26	26	26	100.0	100.0
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM	(97)					0	(97)	0.0	0.0
AA-3190578		AVION ASSURANCE LTD.	BM					16	16	16	100.0	100.0
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR.	FR	7		5	1	205	211	218	96.8	94.0
AA-1320035		AXA RE	FR	15		9			9	24	37.5	0.0
AA-1320035		AXA RE	FR	80		6	35	32	73	153	47.7	20.9
AA-1122027		AXA REINSURANCE UK PLC.	GB	74		46			46	120	38.3	0.0
AA-3194139		AXIS SPECIALTY LTD.	BM	558				3	3	561	0.5	0.5
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	DE	(4)					0	(4)	0.0	0.0
AA-0050895		BLAIR INTERNATIONAL INS. (CAYMAN) LTD.	GG	1					0	1	0.0	0.0
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB	(24)		3			3	(21)	(14.3)	0.0
AA-3190566		BULLDOG INSURANCE COMPANY	GG	12				1	1	13	7.7	7.7
AA-3190050		CAMBRIDGE INTERANTIONAL INSURANCE	BM					1	1	1	100.0	100.0
AA-3190190		CATERPILLAR INSURANCE CO LTD.	BM	(2)					0	(2)	0.0	0.0
AA-3194161		CATLIN INSURANCE COMPANY LTD.	BM	64					0	64	0.0	0.0
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD.	BM	(1,525)					0	(1,525)	0.0	0.0
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	(6)					0	(6)	0.0	0.0
AA-3190586		COVENTRY ASSURANCE LTD.	BM					25	25	25	100.0	100.0

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-1124111.		DERWENT INSURANCE LIMITED	GB					11	11	11	100.0	100.0
AA-1340085.		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DE	149		8			8	157	5.1	0.0
AA-1464109.		ELSEVIER RISKS SA	SZ	77				2	2	79	2.5	2.5
AA-3194130.		ENDURANCE SPECIALTY INSURANCE CO.	BM	109		2		3	5	114	4.4	2.6
AA-1220030.		ERSTE ALLGEMEINE VERS.AG	AT	8					0	8	0.0	0.0
AA-0000000.		ETHANOL RISK MANAGEMENT	BZ	18				(2)	(2)	16	(12.5)	(12.5)
AA-1120620.		FOLKSAM INTL INS CO (UK) LTD	GB	2			2	42	44	46	95.7	91.3
AA-3194153.		G.T.E. REINSURANCE CO. LTD	VT	5		1		4	5	10	50.0	40.0
AA-1460060.		GEN REINS CORP (EUROPE) AG	GB	2		3			3	5	60.0	0.0
AA-1220035.		GEN RUCKVERSICHERUNG AG	AT	2					0	2	0.0	0.0
AA-1340093.		GERLING KONZERN ALLGEMEINE VERS A G	DE					38	38	38	100.0	100.0
AA-0000000.		GLAXOSMITHKLINE INSURANCE LTD	BM	54		3	1	4	8	62	12.9	6.5
AA-1080004.		GLOBAL RISKS UNDERWRITERS LTD	GB	339		5		1	6	345	1.7	0.3
AA-3160230.		GREENHEART INSURANCE CO. LTD	BB	1					0	1	0.0	0.0
AA-1121401.		GUILDHALL INSURANCE CO. LTD	GB	11	10				10	21	47.6	0.0
AA-1340129.		HANSEATICA RUCKVERSICHERUNGS AG	DE	112					0	112	0.0	0.0
AA-1340106.		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	DE	1				35	35	36	97.2	97.2
AA-1460080.		HELVETIA SCHWEIZERISCHE VERSICHERUNGS	SZ					1	1	1	100.0	100.0
AA-3190875.		HISCOX (BERMUDA) LTD	BM	347					0	347	0.0	0.0
AA-3164107.		IMAGINE INSURANCE COMPANY LIMITED	BB	(1)					0	(1)	0.0	0.0
AA-0000000.		IMERYS RE LIMITED	DE	1		4		18	22	23	95.7	78.3
AA-1084105.		ISIS INSURANCE COMPANY	GB					71	71	71	100.0	100.0
AA-1084104.		JAMES HARDIE INSURANCE LIMITED	GG					24	24	24	100.0	100.0
AA-0000000.		LENOVO INSURANCE PTY LTD	JP				27	(7)	20	20	100.0	(35.0)
AA-1120855.		LIBERTY MUT INS EUROPE LTD	GB	20		9			9	29	31.0	0.0
AA-1840610.		MAPFRE INDUSTRIAL S A	ES	90					0	90	0.0	0.0
AA-3190669.		MARIAS FALLS INSURANCE COMPANY LTD	DE	1		2	6	36	44	45	97.8	80.0
AA-3190279.		MILLER INSURANCE COMPANY LTD	BM	1		30	3	12	45	46	97.8	26.1
AA-5760023.		MIMSURE INSURANCE PTE LTD	SG					23	23	23	100.0	100.0
AA-3194129.		MONTPELIER REINSURANCE LTD	BM	263					0	263	0.0	0.0
AA-1340165.		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DE	318					0	318	0.0	0.0
AA-1120011.		MUNICH REINSURANCE COMPANY (UK) GENERAL	GB	3		18			18	21	85.7	0.0
AA-3190986.		MUSTANG RE LTD	BM	57		93	1		94	151	62.3	0.0
AA-1121022.		NAC REINSURANCE INTERNATIONAL LIMITED	GB					321	321	321	100.0	100.0
AA-3190418.		NEW PROVIDENCE MUTUAL LIMITED	BM	(37)					0	(37)	0.0	0.0
AA-0000000.		NEXUS LIMITED	BZ	21		3		110	113	134	84.3	82.1
AA-1384108.		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NL	4		1	1	47	49	53	92.5	88.7
AA-3190131.		OWENS INSURANCE LTD	BM	1				12	12	13	92.3	92.3
AA-1340000.		PALLAS VERSICHERUNG	DE					12	12	12	100.0	100.0

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-1340190.		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DE	488					0	488	0.0	0.0
AA-3194137.		PX RE REINSURANCE LIMITED	BM			28			28	28	100.0	0.0
AA-1464108.		QUEBECOR WORLD INSURANCE SA	SZ	(6)		2			2	(4)	(50.0)	0.0
AA-1340004.		R+V VERSICHERUNG AG RUCKVERSICHERUNG	DE			1			1	1	100.0	0.0
AA-3160102.		RIVERVIEW INSURANCE CO LTD	BB				16		16	16	100.0	0.0
AA-0000000.		ROMULUS LTD	GB	171				3	3	174	1.7	1.7
AA-0000000.		ROQUETTE RE - GECALUX SA	LU	1		4	1	48	53	54	98.1	88.9
AA-0000000.		SAFEPORT LIMITED	BM	3		5		18	23	26	88.5	69.2
AA-0130002.		SAMSUNG FIRE & MARINE INS CO LTD	KP	(1)		1			1	0	0.0	0.0
AA-1464106.		SANSAFE AG	SZ			1		1	2	2	100.0	50.0
AA-3191114.		SATURN INSURANCE COMPANY LTD	BM	38				52	52	90	57.8	57.8
AA-1444103.		SKF REINSURANCE COMPANY LTD	SE				4	4	8	8	100.0	50.0
AA-3194212.		SOBRAL LIMITED	BM	13					0	13	0.0	0.0
AA-1374103.		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU					37	37	37	100.0	100.0
AA-1420110.		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO	45					0	45	0.0	0.0
AA-1780062.		SQUARDRON	IE					171	171	171	100.0	100.0
AA-1784127.		STANDARD TRANE INSURANCE IRELAND LTD	IE					17	17	17	100.0	100.0
AA-1444100.		STORA ENSO FORSAKRINGSADTIEBOLAG	SE					2	2	2	100.0	100.0
AA-3192080.		SUFFOLK INSURANCE LTD	BM	3				3	3	6	50.0	50.0
AA-1121397.		SUN ALLIANCE AND LONDON INS PLC	GB			(48)			(48)	(48)	100.0	0.0
AA-3190288.		SUNBELT RE LIMITED	BM	(92)					0	(92)	0.0	0.0
AA-1280003.		SWISS RE DENMARK	DK	353	9	36			45	398	11.3	0.0
AA-1360240.		SWISS RE ITALIA S P A	IT	93	5	18			23	116	19.8	0.0
AA-1460146.		SWISS REINSURANCE CO	SZ	25				48	48	73	65.8	65.8
AA-1121400.		SWISS REINSURANCE COMPANY (UK) LTD	GB					6	6	6	100.0	100.0
AA-1340218.		TELA VERSICHERUNG AG	DE			1	4		5	5	100.0	0.0
AA-1120077.		TRANSFERCOM LIMITED	GB	230	4	12		27	43	273	15.8	9.9
AA-1440043.		TRYGG HANSA INS CO LTD	SE	41	4				4	45	8.9	0.0
AA-1384104.		VNU INSURANCE B.V.	NL					10	10	10	100.0	100.0
AA-1440197.		VOLVO GROUP INSURANCE	SE	(21)		1		6	7	(14)	(50.0)	(42.9)
AA-1124141.		W.R. BERKLEY (EUROPE) LIMITED	GB	2					0	2	0.0	0.0
AA-0000000.		WEST FRASER CAPTIVE INC.	BC			54			54	54	100.0	0.0
AA-3190180.		WESTERN GENERAL INSURANCE LTD	BM	10					0	10	0.0	0.0
AA-1084101.		WHITEROCK INSURANCE COMPANY	GB					463	463	463	100.0	100.0
AA-1220075.		WIENER STADTISCHE WECHSELSEITIGE VERS AN	AT			1		39	40	40	100.0	97.5
AA-3190231.		WINGFOOT INS CO LTD	BM	5		11			11	16	68.8	0.0
AA-3190487.		WRENFORD INSURANCE COMPANY	BM					3	3	3	100.0	100.0
AA-1340255.		WURTTEMBERGISCHE VERSICHERUNG AG	DE	2		1			1	3	33.3	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	2				81	81	83	97.6	97.6
AA-3190757.		XL RE LTD	BM	123		83			83	206	40.3	0.0
AA-1460190.		ZURICH INS CO LTD	SZ			2		62	64	64	100.0	96.9
AA-1560999.		ZURICH INSURANCE COMPANY	ON	103		3	1	7	11	114	9.6	6.1
AA-3194221.		1700 INSURANCE COMPANY LIMITED	BM	1					0	1	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers			2,794	32	509	103	2,301	2,945	5,739	51.3	40.1
1899999.	Total Unauthorized			11,806	32	592	137	2,479	3,240	15,046	21.5	16.5
1999999.	Total Authorized and Unauthorized			59,327	73	1,332	317	6,334	8,056	67,383	12.0	9.4
9999999.	Totals			59,327	73	1,332	317	6,334	8,056	67,383	12.0	9.4

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-3190411		RISK ENGINEERING INSURANCE COMPANY LTD	BM	5,955			2,488		8,500	5,955	0		0	0		0
0399999.	Total Affiliates - Other Non-U.S. Insurers			5,955	0	0	2,488	0	8,500	5,955	0	0	0	0	0	0
0499999.	Total Affiliates			5,955	0	0	2,488	0	8,500	5,955	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																
43-0990710	11150	ARCH INSURANCE COMPANY	MO	291			96			96	195		0	0		195
00-0000000	11571	BEDINS VERMONT INDEMNITY COMPANY	VT	447					450	447	0		0	0		0
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	452					452	452	0	1	0	0		0
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT	8,612			40		8,572	8,612	0		0	0		0
25-1118791	19402	CHARTIS PROPERTY CASUALTY COMPANY	PA	247			63			63	184		0	0		184
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT	500			6			6	494		0	0		494
04-2739876	40274	CITATION INSURANCE CO.	MA	89						0	89		0	0		89
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY	223					223	223	0	43	9	9		9
00-0000000	11482	DANAHER INSURANCE COMPANY	VT	391		2,000				391	0	1	0	0		0
00-0000000	11397	ENTERPRISE PROTECTION INSURANCE COMPANY	VT	2						0	2		0	0		2
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	612					612	612	0	1	0	0		0
00-0000000	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT	67						0	67		0	0		67
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC.	VT	9,407			29		9,379	9,407	0	19	4	4		4
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA	1						0	1	1	0	0		1
13-3046844		INTERNATIONAL AMERICAN SYNDICATE	NY	17						0	17		0	0		17
25-1149494	19437	LEXINGTON INS CO.	DE	2,865			(3)			(3)	2,868	90	18	0		2,865
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD.	VT	5,543			2,022		5,384	5,543	0	32	6	6		6
00-0000000		RISK MANAGEMENT ASSOCIATES	DE	16						0	16	15	3	0		16
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.	DE	600					601	600	0		0	0		0
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	3,100			9,198			3,100	0		0	0		0
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO.	OH	37					1	1	36		0	0		36
51-0335732	44776	TORUS SPECIALTY	DE	51						0	51		0	0		51
00-0000000	11293	UT INSURANCE (VERMONT) INC.	VT	20						0	20	3	1	0		20
03-0290071	10508	VER BES INSURANCE COMPANY	VT	1						0	1		0	0		1
03-0368332	11192	VERMONT WESTERN ASSURANCE INC.	VT	383			442			383	0		0	0		0
00-0000000	12686	WATCH HILL INSURANCE CO.	VT	60			80			60	0		0	0		0
00-0000000	10147	WORLDWIDE RISK INS INC.	HI	885					886	885	0	2	0	0		0
0599999.	Total Other U.S. Unaffiliated Insurers			34,919	0	2,000	11,973	0	26,560	30,878	4,041	208	42	20	0	4,058
Pools and Associations-Voluntary																
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY	225,337	8,917				511,108	225,337	0		0	0		0
AA-9993225		SOUTH PLACE SYNDICATE	NY	7						0	7	4	1	0		7
AA-9995075		STARR TECHNICAL RISKS AGENCY INC.	CA	438			2			2	436		0	0		436

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
0799999.		Total Pools and Associations - Voluntary		225,782	8,917	0	2	0	511,108	225,339	443	4	1	0	0	443
Other Non-U.S. Insurers																
AA-3190002.		A C E INS CO LTD	BM	695			(2)			(2)	697		0	0		695
AA-1120810.		ACE EUROPEAN GRP LTD	GB	2						0	2		0	0		2
AA-1370015.		AERO RE SA	LU	1						0	1		0	0		1
AA-1460002.		AGRASSUR RE S.A.	LU	203						0	203	4	1	0		203
AA-1580015.		AIOI INS CO LTD	JP	4						0	4	3	1	0		4
AA-2130026.		ALFA LAVAL FORSAKRINGS AB	SE	191						0	191		0	0		191
AA-0000000.		ALIN INSURANCE PTE LTD	JP	1,387					1,387	1,387	0		0	0		0
AA-1320065.		ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR	FR	30						0	30		0	0		30
AA-1460082.		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	440		435				435	5		0	0		5
AA-3194128.		ALLIED WORLD ASSURANCE COMPANY LTD	BM	76			(161)			(161)	237	39	8	0		76
AA-5760011.		AMCOR INSURANCE PTY LIMITED	SG	1,539			2,029			1,539	0	1	0	0		0
AA-3190874.		AMLIN BERMUDA LTD	BM				(598)			(598)	598		0	0		
AA-1120147.		ANCON INSURANCE COMPANY (UK) LIMITED	GB	19						0	19	19	4	0		19
AA-3194126.		ARCH REINSURANCE LTD	BM	113		131				113	0	26	5	5		5
AA-3190932.		ARGO RE LTD	BM	87			(250)			(250)	337		0	0		87
AA-3190873.		ARIEL INSURANCE COMPANY LTD	BM	259			(2)			(2)	261		0	0		259
AA-1120337.		ASPEN INS UK LTD	GB	1,632			813			813	819		0	0		819
AA-3194168.		ASPEN INSURANCE LIMITED	BM	34		753	(1,870)			(1,117)	1,151		0	0		34
AA-2830001.		ASSA ABLOY REINSURANCE SA	SZ	65						0	65		0	0		65
AA-3190004.		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM	150						0	150		0	0		150
AA-1360015.		ASSICURAZIONI GENERALI S.P.A.	IT	13						0	13		0	0		13
AA-3190578.		AVION ASSURANCE LTD	BM	16						0	16	16	3	0		16
AA-1320012.		AXA CORPORATE SOLUTIONS ASSUR	FR	1,605			179			179	1,426	205	41	41		1,467
AA-1320035.		AXA RE	FR	28		21				21	7		0	0		7
AA-1320035.		AXA RE	FR	152	1	68	2			71	81	67	13	13		94
AA-1122027.		AXA REINSURANCE UK PLC	GB	140		135				135	5		0	0		5
AA-1784115.		AXIS RE LIMITED	IE	30						0	30		0	0		30
AA-3194139.		AXIS SPECIALTY LTD	BM	7,812		4,181	2,233			6,414	1,398	3	1	1		1,399
AA-1340045.		BAYERISCHE RUCKVERSICHERUNG AG	DE	(4)		47	1			(4)	0		0	0		0
AA-0060000.		BBA GROUP INSURANCES LIMITED	GB	914					914	914	0		0	0		0
AA-1120030.		BERKSHIRE HATHAWAY INTL INS LTD	GB	4						0	4		0	0		4
AA-3190807.		BESSEMER INSURANCE LTD	BM	17			68			17	0		0	0		0
AA-0050895.		BLAIR INTERNATIONAL INS. (CAYMAN) LTD	GG	1,660			10		1,660	1,660	0		0	0		0
AA-3160113.		BMC INSURANCE COMPANY LIMITIED	BB	10,678					10,700	10,678	0		0	0		0
AA-1120327.		BRIT INS (UK) LTD	GB	24						0	24		0	0		24

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-3190566		BULLDOG INSURANCE COMPANY	GG	13						0	13	1	0	0		13
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	AB	106						0	106		0	0		106
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM	782		850				782	0		0	0		0
AA-1120049		CATLIN CANADA INC	GB				4			0	0		0	0		0
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM	76		262	(705)			(443)	519		0	0		76
AA-3160015		CENTURY PROP & CAS INS CORP	BB	7						0	7		0	0		7
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM	26,475					28,000	26,475	0		0	0		0
AA-1564107		CHARTIS	CN	533						0	533		0	0		533
AA-1120841		CHARTIS INSURANCE UK LIMITED	GB	505			462			462	43		0	0		43
AA-9240125		CHINA PACIFIC PROPERTY INS CO LTD	CA	3			1			1	2		0	0		2
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DO	1						0	1		0	0		1
AA-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G	BE	39						0	39		0	0		39
AA-1560210		COMMONWEALTH INSURANCE COMPANY	BC	593					599	593	0		0	0		0
AA-3190586		COVENTRY ASSURANCE LTD	BM	25						0	25	25	5	0		25
AA-1124111		DERWENT INSURANCE LIMITED	GB	131						0	131	12	2	0		131
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DE	1,162		1,132				1,132	30		0	0		30
AA-1370150		ELECTRO RE	LU	24						0	24		0	0		24
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM	161			192			161	0		0	0		0
AA-1464109		ELSEVIER RISKS SA	SZ	91					92	91	0	2	0	0		0
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM	160		547				160	0	3	1	1		1
AA-3190410		EPIC INSURANCE COMPANY LIMITED	BM	2,700			3,182			2,700	0		0	0		0
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AT	190		196				190	0		0	0		0
AA-0000000		ETHANOL RISK MANAGEMENT	BZ	1,146	66	2,800	(1,128)			1,146	0	(2)	(0)	0		0
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	GB	48						0	48	44	9	0		48
AA-3194153		G.T.E. REINSURANCE CO. LTD	VT	38		46				38	0	4	1	1		1
AA-1080011		GARLAN INSURANCE LIMITED	GG	54					54	54	0		0	0		0
AA-1561014		GCAN INSURANCE COMPANY	ON	58			56			56	2		0	0		2
AA-1460060		GEN REINS CORP (EUROPE) AG	GB	72			99			72	0		0	0		0
AA-1220035		GEN RUCKVERSICHERUNG AG	AT	76		79				76	0		0	0		0
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	DE	1,033			58		995	1,033	0	38	8	8		8
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO				4			0	0		0	0		0
AA-1464111		GLACIER REINSURANCE AG	SZ	410						0	410		0	0		410
AA-0000000		GLAXOSMITHKLINE INSURANCE LTD	BM	4,767					4,770	4,767	0	5	1	1		1
AA-3190345		GLOBAL ASSURANCE LTD	BM	392			362			362	30		0	0		30
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	GB	1,054					1,254	1,054	0	1	0	0		0
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	GB	12						0	12		0	0		12
AA-3160230		GREENHEART INSURANCE CO. LTD	BB	4,321			149		4,175	4,321	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-1121401		GUILDHALL INSURANCE CO. LTD	GB	326		2				2	324		0	0		324
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	ON	20			(10)			(10)	30		0	0		20
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	DE	735		709				709	26		0	0		26
AA-3190829		ALTERRA BERMUDA LTD	BM	68		(42)				(42)	110		0	0		68
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	DE	4,300		2,515	650			3,165	1,135	35	7	7		1,142
AA-1460080		HELVETIA SCHWEIZERISCHE VERSICHERUNGS	SZ	25						0	25	1	0	0		25
AA-3190875		HISCOX (BERMUDA) LTD	BM	3,999		2,418	1,699		4,650	3,999	0		0	0		0
AA-3164107		IMAGINE INSURANCE COMPANY LIMITED	BB	(1)						(1)	0		0	0		0
AA-0000000		IMERYS RE LIMITED	DE	689						0	689	18	4	0		689
AA-1460013		INFRASSURE LIMITED	SZ	1						0	1		0	0		1
AA-3190463		IPCRE LIMITED	BM	14		503				14	0		0	0		0
AA-3190917		IRONSHORE INS LTD	BM	9						0	9		0	0		9
AA-1084105		ISIS INSURANCE COMPANY	GB	71						0	71	71	14	0		71
AA-1084104		JAMES HARDIE INSURANCE LIMITED	GG	149						0	149	24	5	0		149
AA-1720015		KESKINAINEN VAKUUTUSYHTIO AURA	FI	13						0	13		0	0		13
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM	52						0	52		0	0		52
AA-0000000		LENOVO INSURANCE PTY LTD	JP	114			366			114	0	19	4	4		4
AA-1560717		LIBERTY INS CO OF CANADA	ON	126			31			31	95		0	0		95
AA-1780043		LIBERTY INTERNATIONAL	IE	202						0	202		0	0		202
AA-1120855		LIBERTY MUT INS EUROPE LTD	GB	116		452				116	0		0	0		0
AA-1840610		MAPFRE INDUSTRIAL S A	ES	647		638				638	9		0	0		9
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	DE	471					447	447	24	42	8	8		32
AA-1120106		MARLBOROUGH UNDERWRITING AGENCY LTD	GB	132						0	132		0	0		132
AA-3190279		MILLER INSURANCE COMPANY LTD	BM	2,027			573		1,460	2,027	0	15	3	3		3
AA-5760023		MIMSURE INSURANCE PTE LTD	SG	23						0	23	23	5	0		23
AA-3194129		MONTPELIER REINSURANCE LTD	BM	3,267		2,758	1,265			3,267	0		0	0		0
AA-3194200		MS FRONTIER REINSURANCE LTD	BM	6		223				6	0		0	0		0
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DE	6,681		3,548	2,309			5,857	824		0	0		824
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	ON	20			266			20	0		0	0		0
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	GB	1,059			4			4	1,055		0	0		1,055
AA-3190986		MUSTANG RE LTD	BM	1,021					1,025	1,021	0	1	0	0		0
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	GB	454		376				376	78	321	64	64		142
AA-1120015		NEW HAMPSHIRE INSURANCE COMPANY (UK)	GB	7						0	7		0	0		7
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	527	686		42			527	0		0	0		0
AA-0000000		NEXANS RE	LU	1						0	1		0	0		1
AA-0000000		NEXUS LIMITED	BZ	429					430	429	0	110	22	22		22
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JP	10			19			10	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-1384108.		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NL	52						0	52	47	9	0		52
AA-3190131.		OWENS INSURANCE LTD	BM	2,173					2,173	2,173	0	12	2	2		2
AA-1340000.		PALLAS VERSICHERUNG	DE	2,406			140		2,394	2,406	0	12	2	2		2
AA-1320034.		PARIS RE	FR	36						0	36		0	0		36
AA-9240110.		PING AN INSURANCE CO OF CHINA	CA	414			(107)		413	306	108		0	0		108
AA-1340190.		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DE	4,157		4,028				4,028	129		0	0		129
AA-3194137.		PX RE REINSURANCE LIMITED	BM	47		670	41			47	0		0	0		0
AA-1464108.		QUEBECOR WORLD INSURANCE SA	SZ	(4)						(4)	0		0	0		0
AA-1340004.		R+V VERSICHERUNG AG RUCKVERSICHERUNG	DE	5		7				5	0		0	0		0
AA-1120102.		RENAISSANCE RE	GB	120						0	120		0	0		120
AA-3160102.		RIVERVIEW INSURANCE CO LTD	BB	346			1,551		346	346	0	16	3	3		3
AA-0000000.		ROMULUS LTD	GB	485						0	485	3	1	0		485
AA-0000000.		ROQUETTE RE - GECALUX SA	LU	54						0	54	49	10	0		54
AA-0000000.		SAFEPORT LIMITED	BM	1,702					1,705	1,702	0	18	4	4		4
AA-0130002.		SAMSUNG FIRE & MARINE INS CO LTD	KP	435						0	435		0	0		435
AA-1464106.		SANSAFE AG	SZ	2						0	2	1	0	0		2
AA-3191114.		SATURN INSURANCE COMPANY LTD	BM	1,133		1,490	183			1,133	0	52	10	10		10
AA-1440009.		SCA INSURANCE COMPANY	SE	192					192	192	0		0	0		0
AA-1120019.		SCOR UK CO LTD	GB	2			2			2	0		0	0		0
AA-1440076.		SIRIUS INTERNATIONAL INSURANCE CORPORATI	SE	74						0	74		0	0		74
AA-1444103.		SKF REINSURANCE COMPANY LTD	SE	67						0	67	8	2	0		67
AA-3194212.		SOBRAL LIMITED	BM	308					310	308	0		0	0		0
AA-1374103.		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	37						0	37	37	7	0		37
AA-1420110.		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO	59		56				56	3		0	0		3
AA-1780062.		SQUARDRON	IE	329			5		329	329	0	171	34	34		34
AA-1784127.		STANDARD TRANE INSURANCE IRELAND LTD	IE	17						0	17	17	3	0		17
AA-1444100.		STORA ENSO FORSAKRINGSADTIEBOLAG	SE	2						0	2	2	0	0		2
AA-3192080.		SUFFOLK INSURANCE LTD	BM	6						0	6	3	1	0		6
AA-1121395.		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GB	65		3	120			65	0		0	0		0
AA-1121397.		SUN ALLIANCE AND LONDON INS PLC	GB	(34)			28			(34)	0		0	0		0
AA-3190288.		SUNBELT RE LIMITED	BM	(92)			55			(92)	0		0	0		0
AA-1280003.		SWISS RE DENMARK	DK	1,758		2,219				1,758	0		0	0		0
AA-1360240.		SWISS RE ITALIA S P A	IT	558		415				415	143		0	0		143
AA-1560160.		SWISS REINSURACNE COMPANY CANADA	ON	1,003			695			695	308		0	0		308
AA-1460146.		SWISS REINSURANCE CO	SZ	258		93	125			218	40	48	10	10		50
AA-1121400.		SWISS REINSURANCE COMPANY (UK) LTD	GB	75						0	75	6	1	0		75
AA-3190485.		TCPL INSURANCE SERVICES LTD	BB	305					306	305	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-1340218		TELA VERSICHERUNG AG	DE	4		1			4	4	0	4	1	1		1
AA-0000000		TEREOS LUXEMBOURG	LU	20						0	20		0	0		20
AA-3190305		THE GROVE INSURANCE COMPNAY LIMITED	BM	757			1,517			757	0		0	0		0
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JP	242			121			121	121		0	0		121
AA-1120583		TOKIO MARINE GLOBAL LTD	GB	34						0	34		0	0		34
AA-1120077		TRANSFERCOM LIMITED	GB	1,451		566				566	885	27	5	5		890
AA-3194227		TRELLEBORG INSURANCE LIMITED	BM	898						0	898		0	0		898
AA-1440043		TRYGG HANSA INS CO LTD	SE	460		338				338	122		0	0		122
AA-1784135		VA TECH INSURANCE (IRELAND) LTD	IE				(219)			(219)	219		0	0		
AA-3190870		VALIDUS RE	BM	559			(378)			(378)	937		0	0		559
AA-1384104		VNU INSURANCE B.V.	NL	10						0	10	10	2	0		10
AA-1440197		VOLVO GROUP INSURANCE	SE	20			(38)			(38)	58	6	1	0		20
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	GB	39		817				39	0		0	0		0
AA-0000000		WEST FRASER CAPTIVE INC	BC	54			(3)			(3)	57		0	0		54
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM	23		96				23	0		0	0		0
AA-1084101		WHITEROCK INSURANCE COMPANY	GB	463					463	463	0	463	93	93		93
AA-1220075		WIENER STADTISCHE WECHSELSEITIGE VERS AN	AT	382			407			382	0	39	8	8		8
AA-3190231		WINGFOOT INS CO LTD	BM	5,928					5,930	5,928	0		0	0		0
AA-3190487		WRENFORD INSURANCE COMPANY	BM	3						0	3	3	1	0		3
AA-1340265		WUESTENROT & WURTTEMBERGISCHE AG	DE			16				0	0		0	0		0
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	DE	2		1				1	1		0	0		1
AA-3190577		XL INS CO LTD	BM	4,179		4,230				4,179	0	81	16	16		16
AA-3190757		XL RE LTD	BM	288		207	1		82	288	0		0	0		0
AA-1460190		ZURICH INS CO LTD	SZ	866						0	866	62	12	0		866
AA-1560999		ZURICH INSURANCE COMPANY	ON	808			837			808	0	9	2	2		2
AA-3194221		1700 INSURANCE COMPANY LIMITED	BM	229		373				229	0		0	0		0
0899999.	Total Other Non-U.S. Insurers			141,355	753	41,409	17,485	0	77,259	120,098	21,257	2,402	480	370	0	18,364
0999999.	Total Affiliates and Others			408,011	9,670	43,409	31,948	0	623,427	382,270	25,741	2,614	523	390	0	22,865
9999999.	Totals			408,011	9,670	43,409	31,948	0	623,427	382,270	25,741	2,614	523	390	0	22,865

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	49,931	78,867	4,747,079	1.0	49,931		0	9,986
AA-1560515		ACE INA INS	16,970	17,673		96.0	0		0	0
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	326,854	1,491,243		21.9	0		0	0
AA-1580015		AIOI INS CO LTD	9,652	34,714	6,151	23.6	0		0	0
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	32	(9,823)	17	0.0	32		0	6
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	267,381	302,028	213,099	51.9	0		0	0
AA-1120337		ASPEN INSURANCE UK LIMITED	132	1,534,321	2,680,941	0.0	132		0	26
13-2963258	36579	AVIVA INS CO OF CN	5,007	28,939		17.3	5,007		0	1,001
47-0574325	32603	BERKLEY INSURANCE COMPANY	31	1,050	1,943	1.0	31		0	6
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	39,105	39,192	11,400	77.3	0		0	0
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	12,501	152,147		8.2	12,501		0	2,500
AA-1120355		CX REINSURANCE COMPANY LTD	481,621	504,421	(254)	95.5	0		0	0
25-1232960	26263	ERIE INSURANCE COMPANY	2,227	2,227		100.0	0		0	0
22-2005057	26921	EVEREST REINSURANCE COMPANY	10,200	1,597,988	2,330,555	0.3	10,200		0	2,040
13-1963496	20281	FEDERAL INSURANCE CO	136	(378)		0.0	136		0	27
94-1610280	21873	FIREMAN'S FUND INS. CO	56,041	56,297		99.5	0		0	0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	(819)	8,213,761	801,989	0.0	(819)		0	0
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	2,077	148,013	79,728	0.9	2,077		0	415
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	35,902	884,190	190,587	3.3	35,902		0	7,180
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	53,411	1,483,250	1,986,485	1.5	53,411		0	10,682
13-3077651	40223	ICM ISURANCE COMPANY	8,754	15,894	9,133	35.0	0		0	0
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	45,233	46,278		97.7	0		0	0
AA-1127414		LLOYDS - ASCOT SYN # 1414	8,377	8,377		100.0	0		0	0
AA-1126183		LLOYDS - ASHLEY PALMER # 183	421	(3,169)	20,820	2.4	421		0	84
AA-1126318		LLOYDS - BANKSIDE SYN #	42,394	47,174		89.9	0		0	0
AA-1126623		LLOYDS - BEAZLEY FURLONGE # 623	21,068	21,294	17,372	54.5	0		0	0
AA-1127003		LLOYDS - CATLIN UND # 1003	802	(2,886)	289,533	0.3	802		0	160
AA-1128003		LLOYDS - CATLIN UND # 2003	45,384	32,565	300,000	13.6	45,384		0	9,077
AA-1128488		LLOYDS - CHARMAN # 2488	17,901	18,339		97.6	0		0	0
AA-1126435		LLOYDS - D.P. MANN AGY # 435	52,163	44,553	282,874	15.9	52,163		0	10,433
AA-1126006		LLOYDS - LIBERTY SYNDICATE #4472	15,366	15,778		97.4	0		0	0
AA-1126570		LLOYDS - M.H. COCKELL # 570	5	5	381	1.3	5		0	1
AA-1126138		LLOYDS - R.F. BAILEY # 138	1,102	1,102		100.0	0		0	0
AA-1126510		LLOYDS - R.J. KILN # 510	4,451	101,911	1,039,811	0.4	4,451		0	890
AA-1126807		LLOYDS - R.J. KILN # 807	3,349	3,373	66,882	4.8	3,349		0	670
AA-1126490		LLOYDS - RGB UND AGY #	3,792	3,792		100.0	0		0	0
AA-1126219		LLOYDS - STURGE SYN # 219	12	12	950	1.2	12		0	2
AA-1127200		LLOYDS - SYNDICATE # 1200	23,312	23,640		98.6	0		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-1127225.		LLOYDS - SYNDICATE # 1225	121,325	121,491		99.9	0		0	0
AA-1127301.		LLOYDS - SYNDICATE # 1301	10,276	10,606		96.9	0		0	0
AA-1128001.		LLOYDS - SYNDICATE # 2001	39,326	39,983	750,000	5.0	39,326		0	7,865
AA-1128020.		LLOYDS - SYNDICATE # 2020	2,351	2,554	312,333	0.7	2,351		0	470
AA-1128147.		LLOYDS - SYNDICATE # 2147	3,349	3,372	64,276	5.0	3,349		0	670
AA-1128623.		LLOYDS - SYNDICATE # 2623	8,716	8,730	40,535	17.7	8,716		0	1,743
AA-1128987.		LLOYDS - SYNDICATE # 2987	279	306	77,190	0.4	279		0	56
AA-1126004.		LLOYDS - SYNDICATE # 4444	25,642	26,059	25,711	49.5	0		0	0
AA-1126003.		LLOYDS - SYNDICATE # 5000	25,642	26,175	450,000	5.4	25,642		0	5,128
AA-1120064.		LLOYDS SYNDICATE # 1919	1,810	1,810		100.0	0		0	0
AA-1127084.		LLOYDST - STEWART SYN # 1084	1,674	1,814	38,566	4.1	1,674		0	335
AA-1840000.		MAPFRE RE CO DE REASEGUROS S A	2,850	133,503	211,995	0.8	2,850		0	570
13-4924125..	10227	MUNICH REINSURANCE AMERICA	(132)	3,796,537	22,485	0.0	(132)		0	0
38-0865250..	11991	NATIONAL CASUALTY COMPANY	144,558	630,991	21,963	22.1	0		0	0
25-0687550..	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	359,200	1,119,423	2,384,506	10.3	359,200		0	71,840
02-0172170..	23841	NEW HAMPSHIRE INSURANCE COMPANY	2,430	2,430		100.0	0		0	0
04-2475442..	20621	ONEBEACON AMERICA INSURANCE COMPANY	49,396	49,396		100.0	0		0	0
23-1502700..	21970	ONEBEACON INSURANCE COMPANY	88,230	378,722		23.3	0		0	0
13-2919779..	18333	PEERLESS INDEMNITY INSURANCE COMPANY	253,895	458,160	7,591	54.5	0		0	0
52-1952955..	10357	PLATINUM UNDERWRITERS REINSURANCE INC.	5	6,801		0.1	5		0	1
23-2153760..	39675	PMA CAPITAL INSURANCE COMPANY	20,684	56,944	2	36.3	0		0	0
36-3030511..	37257	PRAETORIAN INS CO	1,605	6,784		23.7	0		0	0
13-1188550..	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	134,037	662,710	179,982	15.9	134,037		0	26,807
AA-1780070.		QBE INSURANCE & REINSURANCE (EUROPE) LTD	27			0.0	27		0	5
37-0915434..	13056	RLI INSURANCE COMPANY	38,315	63,673	92,300	24.6	0		0	0
75-1444207..	30058	SCOR REINSURANCE COMPANY	80	170,847	118,729	0.0	80		0	16
AA-1320275.		SCOR VIE	726	912		79.6	0		0	0
AA-1120962.		ST. PAUL REINSURANCE CO. LTD. (UK CORP)	7,702	7,702		100.0	0		0	0
75-1670124..	38318	STARR IND & LIAB COMPANY	120,271	480,278		25.0	0		0	0
13-1675535..	25364	SWISS REINSURANCE AMERICA CORPORATION	33,206	2,201,095	2,435,933	0.7	33,206		0	6,641
13-2918573..	42439	TOA-RE INSURANCE COMPANY OF AMERICA	4,402	8,867		49.6	0		0	0
06-0566050..	25658	TRAVELERS INDEMNITY COMPANY	193,812	1,424,176	25,454	13.4	193,812		0	38,762
AA-1121480.		UNIONAMERICA INSURANCE COMPANY LTD	40,896	258,204	250	15.8	40,896		0	8,179
13-2953213..	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	47,481	131,089	28,865	29.7	0		0	0
48-0921045..	39845	WESTPORT INSURANCE CORPORATION	22,032	829,947	261,409	2.0	22,032		0	4,406
13-2997499..	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	21,340	249,146	241,845	4.3	21,340		0	4,268
13-1290712..	20583	XL REINSURANCE AMERICA INC.	3,660	2,818,591	3,673,684	0.1	3,660		0	732
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE	102,210	131,146	40,637	59.5	0		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
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	45,605	438,419	3,150,000	.....1.3	45,605	.....	0	9,121
9999999.	Totals.....		3,641,191	33,697,545	29,733,717	.....XXX.....	1,213,083	0	0	242,807

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....393,809 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....393,809 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.	275,764			36,011			36,011	239,753	239,753
06-0237820..	20699	ACE PROPERTY & CASUALTY INS CO.	7,234,211					10,019,000	7,234,211	0	326,855
AA-1580015.		AIOI INS CO LTD.	54,959		37,189				37,189	17,770	17,770
38-0829210..	23396	AMERISURE MUTUAL INSURANCE COMPANY.	932,324					911,000	911,000	21,324	267,382
36-2114545..	20443	CONTINENTAL CASUALTY COMPANY.	424,052			255			255	423,797	423,797
AA-1120355.		CX REINSURANCE COMPANY LTD.	572,726		29,042				29,042	543,684	543,684
25-1232960..	26263	ERIE INSURANCE COMPANY.	2,228						0	2,228	2,228
94-1610280..	21873	FIREMAN'S FUND INS. CO.	134,942						0	134,942	134,942
13-3077651..	40223	ICM ISURANCE COMPANY.	931,607					256,991	256,991	674,616	674,616
AA-9995028.		INDUSTRIAL RISK INSURERS - IRI.	149,822						0	149,822	149,822
AA-1127414.		LLOYDS - ASCOT SYN # 1414.	1,370,055			130,158			130,158	1,239,897	1,239,897
AA-1126318.		LLOYDS - BANKSIDE SYN #.	1,184,949						0	1,184,949	1,184,949
AA-1126623.		LLOYDS - BEAZLEY FURLONGE # 623.	337,856			(53,164)			0	337,856	337,856
AA-1128488.		LLOYDS - CHARMAN # 2488.	617,264			6,716			6,716	610,548	610,548
AA-1126006.		LLOYDS - LIBERTY SYNDICATE #4472.	690,070			(7,214)			0	690,070	690,070
AA-1126138.		LLOYDS - R.F. BAILEY # 138.	1,102			105			105	997	1,102
AA-1126490.		LLOYDS - RGB UND AGY #.	3,792						0	3,792	3,792
AA-1127200.		LLOYDS - SYNDICATE # 1200.	522,428			2,689			2,689	519,739	519,739
AA-1127225.		LLOYDS - SYNDICATE # 1225.	751,638			(754)			0	751,638	751,638
AA-1127301.		LLOYDS - SYNDICATE # 1301.	550,032			17,790			17,790	532,242	532,242
AA-1126004.		LLOYDS - SYNDICATE # 4444.	46,115			3,650			3,650	42,465	42,465
AA-1120064.		LLOYDS SYNDICATE # 1919.	1,810						0	1,810	1,810
38-0865250..	11991	NATIONAL CASUALTY COMPANY.	5,725,083						0	5,725,083	5,725,083
02-0172170..	23841	NEW HAMPSHIRE INSURANCE COMPANY.	2,430						0	2,430	2,430
04-2475442..	20621	ONEBEACON AMERICA INSURANCE COMPANY.	68,658						0	68,658	68,658
23-1502700..	21970	ONEBEACON INSURANCE COMPANY.	1,600,517					31,000	31,000	1,569,517	1,569,517
13-2919779..	18333	PEERLESS INDEMNITY INSURANCE COMPANY.	4,090,603					743,000	743,000	3,347,603	3,347,603
23-2153760..	39675	PMA CAPITAL INSURANCE COMPANY.	56,946						0	56,946	56,946
36-3030511..	37257	PRAETORIAN INS CO.	7,562						0	7,562	7,562
37-0915434..	13056	RLI INSURANCE COMPANY.	1,115,526			2,468		232,000	234,468	881,058	881,058
AA-1320275.		SCOR VIE.	449,935			190,057			190,057	259,878	259,878
AA-1120962.		ST. PAUL REINSURANCE CO. LTD. (UK CORP).	7,702			210			210	7,492	7,702
75-1670124..	38318	STARR IND & LIAB COMPANY.	1,060,726					335,000	335,000	725,726	725,726
13-2918573..	42439	TOA-RE INSURANCE COMPANY OF AMERICA.	125,402			(321,854)			0	125,402	125,402
13-2953213..	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC.	874,405					366,000	366,000	508,405	508,405
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE.	1,306,659						0	1,306,659	1,306,659
9999999.	Totals.		33,281,900	0	66,231	7,123	0	12,893,991	10,565,542	22,716,358	23,289,586

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
									1. Total		23,289,586
									2. Line 1 x .20		4,657,917
									3. Schedule F - Part 6 Col. 11		242,807
									4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)		4,900,724
									5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000)		22,865,000
									6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)		27,765,724

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 12)	10,372,292,199		10,372,292,199
2.	Premiums and considerations (Line 15)	365,288,714		365,288,714
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	67,383,315	(67,383,315)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	5,595,973		5,595,973
5.	Other assets	218,277,693		218,277,693
6.	Net amount recoverable from reinsurers		803,680,290	803,680,290
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	11,028,837,894	736,296,975	11,765,134,869
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	2,008,424,273	630,367,864	2,638,792,137
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	559,298,037		559,298,037
11.	Unearned premiums (Line 9)	1,182,245,943	262,905,439	1,445,151,382
12.	Advance premiums (Line 10)	28,442,934		28,442,934
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	115,181,823	(115,181,823)	0
15.	Funds held by company under reinsurance treaties (Line 13)	9,670,252	(9,670,252)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	4,358,529	(4,358,529)	0
17.	Provision for reinsurance (Line 16)	27,765,724	(27,765,724)	0
18.	Other liabilities	131,541,344		131,541,344
19.	Total liabilities excluding protected cell business (Line 26)	4,066,928,859	736,296,975	4,803,225,834
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	6,961,909,035	XXX	6,961,909,035
22.	Totals (Line 38)	11,028,837,894	736,296,975	11,765,134,869

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 Noted to Financial Statements

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	128							128	XXX
2. 2001			0								0	
3. 2002			0								0	
4. 2003	(1)		(1)								0	
5. 2004	(1)		(1)								0	
6. 2005			0								0	
7. 2006			0								0	
8. 2007			0								0	
9. 2008			0								0	
10. 2009			0								0	
11. 2010			0								0	
12. Totals	XXX	XXX	XXX	128	0	0	0	0	0	0	128	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. 2001												0	
3. 2002												0	
4. 2003												0	
5. 2004												0	
6. 2005												0	
7. 2006												0	
8. 2007												0	
9. 2008												0	
10. 2009												0	
11. 2010												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. 2001	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	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 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. 2001			0	170		20		130			320	15
3. 2002			0								0	
4. 2003			0								0	
5. 2004			0								0	
6. 2005			0								0	
7. 2006			0								0	
8. 2007			0								0	
9. 2008			0								0	
10. 2009			0								0	
11. 2010			0								0	
12. Totals	XXX	XXX	XXX	170	0	20	0	130	0	0	320	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. 2001												0	
3. 2002												0	
4. 2003												0	
5. 2004												0	
6. 2005												0	
7. 2006												0	
8. 2007												0	
9. 2008												0	
10. 2009												0	
11. 2010												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. 2001	320	0	320	0.0	0.0	0.0			86.00	0	0
3. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	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

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	(3,227)	2,994	451	272	(174)		(90)	(6,216)	XXX
2. 2001	198,658	50,572	148,086	140,108	33,179	515	49	4,777	694	1,029	111,478	XXX
3. 2002	371,569	80,846	290,723	113,428	26,988	851	23	6,452	869	24	92,851	XXX
4. 2003	482,138	88,210	393,928	185,132	26,200	808	179	8,468	557	835	167,473	XXX
5. 2004	453,486	78,653	374,833	115,870	17,702	229	17	7,407	800	210	104,987	XXX
6. 2005	483,605	70,796	412,809	167,922	22,545	1,216	4	7,108	384	419	153,314	XXX
7. 2006	497,721	85,266	412,455	202,871	32,393	837	150	6,578	615	192	177,128	XXX
8. 2007	499,514	81,704	417,810	273,108	43,680	439	256	9,950	757	894	238,804	XXX
9. 2008	478,454	73,350	405,105	405,305	48,802	1,728	20	10,095	635	(254)	367,672	XXX
10. 2009	555,066	76,358	478,708	179,301	31,348	272	11	11,164	727	1,509	158,651	XXX
11. 2010	546,251	81,762	464,489	108,367	18,436	28		8,963	265	(16)	98,657	XXX
12. Totals	XXX	XXX	XXX	1,888,186	304,266	7,374	982	80,788	6,302	4,751	1,664,798	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	10,751	5,618	43,994	21,585	491	360	1,482		2,181			31,336	44
2. 2001		(3)										3	2
3. 2002	51											51	7
4. 2003	1,437											1,437	14
5. 2004	(218)										253	(218)	3
6. 2005	(499)	26	260								868	(265)	9
7. 2006	(983)		2,752								1,218	1,769	8
8. 2007	927	172	2,715		15				59		2,481	3,544	6
9. 2008	91,213	20,063	13,476		300				1,629		5,555	86,555	23
10. 2009	33,953	2,147	7,640		342				1,650		4,255	41,438	42
11. 2010	91,761	14,613	21,950		1,991				8,211		5,120	109,300	108
12. Totals	228,393	42,636	92,787	21,585	3,139	360	1,482	0	13,730	0	19,750	274,950	266

	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	27,542	3,794
2. 2001	145,400	33,919	111,481	73.2	67.1	75.3			86.00	3	0
3. 2002	120,782	27,880	92,902	32.5	34.5	32.0			86.00	51	0
4. 2003	195,846	26,936	168,910	40.6	30.5	42.9			86.00	1,437	0
5. 2004	123,288	18,519	104,769	27.2	23.5	28.0			86.00	(218)	0
6. 2005	176,007	22,958	153,049	36.4	32.4	37.1			86.00	(265)	0
7. 2006	212,055	33,157	178,897	42.6	38.9	43.4			86.00	1,769	0
8. 2007	287,212	44,865	242,348	57.5	54.9	58.0			86.00	3,470	74
9. 2008	523,746	69,520	454,227	109.5	94.8	112.1			86.00	84,626	1,929
10. 2009	234,322	34,233	200,089	42.2	44.8	41.8			86.00	39,446	1,992
11. 2010	241,271	33,314	207,957	44.2	40.7	44.8			86.00	99,098	10,202
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	256,959	17,991

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	30,858	23,188	2,702	2,051	(2)			8,319	XXX
2. 2001	12	8	4								0	850
3. 2002	16	(7)	23								0	
4. 2003	21	30	(9)								0	
5. 2004			0								0	
6. 2005			0								0	
7. 2006			0								0	
8. 2007	6		6								0	
9. 2008			0								0	
10. 2009			0								0	
11. 2010			0								0	
12. Totals	XXX	XXX	XXX	30,858	23,188	2,702	2,051	(2)	0	0	8,319	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	96,283	63,120	355,230	243,676	4,569	4,067	7,916		26,115			179,250	
2. 2001												0	
3. 2002												0	
4. 2003												0	
5. 2004												0	
6. 2005												0	
7. 2006												0	
8. 2007												0	
9. 2008												0	
10. 2009												0	
11. 2010												0	
12. Totals	96,283	63,120	355,230	243,676	4,569	4,067	7,916	0	26,115	0	0	179,250	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	144,717	34,533
2. 2001	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	144,717	34,533

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. 2001			0								0	
3. 2002			0								0	
4. 2003			0								0	
5. 2004			0								0	
6. 2005			0								0	
7. 2006			0								0	
8. 2007			0								0	
9. 2008			0								0	
10. 2009			0								0	
11. 2010			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	
	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. 2001												0	
3. 2002												0	
4. 2003												0	
5. 2004												0	
6. 2005												0	
7. 2006												0	
8. 2007												0	
9. 2008												0	
10. 2009												0	
11. 2010												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. 2001	0	0	0	0.0	0.0	0.0				0	0
3. 2002	0	0	0	0.0	0.0	0.0				0	0
4. 2003	0	0	0	0.0	0.0	0.0				0	0
5. 2004	0	0	0	0.0	0.0	0.0				0	0
6. 2005	0	0	0	0.0	0.0	0.0				0	0
7. 2006	0	0	0	0.0	0.0	0.0				0	0
8. 2007	0	0	0	0.0	0.0	0.0				0	0
9. 2008	0	0	0	0.0	0.0	0.0				0	0
10. 2009	0	0	0	0.0	0.0	0.0				0	0
11. 2010	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	173,764	26,797	3,805	3,156	8,889	639	12,652	155,866	XXX
2. 2009	2,679,162	620,733	2,058,429	456,034	35,398	2,489	90	34,794	1,197	871	456,632	XXX
3. 2010	2,521,226	691,748	1,829,477	436,005	62,602	158	9	35,503	746	(862)	408,309	XXX
4. Totals	XXX	XXX	XXX	1,065,803	124,797	6,452	3,255	79,186	2,582	12,661	1,020,807	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	66,171	4,559	90,346	986	2,158	16	581		6,267		45,415	159,962	358
2. 2009	99,341	20,932	33,616		1,586				7,576		18,625	121,187	111
3. 2010	637,271	66,375	155,663		8,486				40,702		22,410	775,747	608
4. Totals	802,783	91,866	279,625	986	12,230	16	581	0	54,545	0	86,450	1,056,896	1,077

	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	150,972	8,990
2. 2009	635,436	57,617	577,819	23.7	9.3	28.1			86.00	112,025	9,162
3. 2010	1,313,788	129,732	1,184,056	52.1	18.8	64.7			86.00	726,559	49,188
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	989,556	67,340

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. 2009			0								0	
3. 2010			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. 2009												0	
3. 2010												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. 2009	0	0	0	0.0	0.0	0.0				0	0
3. 2010	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	(93)						93	(93)	XXX
2. 2009			0								0	XXX
3. 2010			0								0	XXX
4. Totals	XXX	XXX	XXX	(93)	0	0	0	0	0	93	(93)	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. 2009												0	
3. 2010												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. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								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. 2001	53,146	15	53,131	36,844		250	1,050				36,044	XXX
3. 2002	109,382		109,382	74,103		622		1,452			76,177	XXX
4. 2003	170,468		170,468	93,438		1,034		4,136			98,608	XXX
5. 2004	200,904	46,394	154,510	56,114	272	283	9	1,131	36		57,211	XXX
6. 2005	50,308	51,244	(936)	16,845	26,052	1,167	519	2,723	1,212		(7,048)	XXX
7. 2006	80,731	53,998	26,733	55,993	20,153	4,309		17,236			57,385	XXX
8. 2007	108,360	53,995	54,365	59,601	30,682	1,096	503	4,385	2,014		31,883	XXX
9. 2008	137,419	53,418	84,000	17,041	39,050	4,392	804	10,248	1,877		(10,051)	XXX
10. 2009	124,735	60,171	64,564	11,596	38,637	17,132		39,976			30,067	XXX
11. 2010	163,431	55,546	107,884	125,204	13,959		3,905		15,620		91,720	XXX
12. Totals	XXX	XXX	XXX	546,780	168,805	30,284	6,791	81,286	20,759	0	461,996	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. 2001												0	XXX
3. 2002												0	XXX
4. 2003												0	XXX
5. 2004												0	XXX
6. 2005												0	XXX
7. 2006												0	XXX
8. 2007												0	XXX
9. 2008												0	XXX
10. 2009												0	XXX
11. 2010												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. 2001	37,094	1,050	36,044	69.8	7,000.0	67.8			86.00	0	0
3. 2002	76,177	0	76,177	69.6	0.0	69.6			86.00	0	0
4. 2003	98,608	0	98,608	57.8	0.0	57.8			86.00	0	0
5. 2004	57,528	317	57,211	28.6	0.7	37.0			86.00	0	0
6. 2005	20,735	27,784	(7,048)	41.2	54.2	753.0			86.00	0	0
7. 2006	77,538	20,153	57,385	96.0	37.3	214.7			86.00	0	0
8. 2007	65,082	33,199	31,883	60.1	61.5	58.6			86.00	0	0
9. 2008	31,680	41,731	(10,051)	23.1	78.1	(12.0)			86.00	0	0
10. 2009	68,704	38,637	30,067	55.1	64.2	46.6			86.00	0	0
11. 2010	125,204	33,484	91,720	76.6	60.3	85.0			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	55,451	17,024	10,320	4,430				44,317	XXX
2. 2001	9,484		9,484	7,567							7,567	XXX
3. 2002	4,862	1	4,861	15,769		2,349		5,481			23,599	XXX
4. 2003	7,048		7,048	45,228		85		339			45,652	XXX
5. 2004	8,610	5	8,605	9,466	20,789	4,813	1,694	19,251	613		10,433	XXX
6. 2005			0								0	XXX
7. 2006			0								0	XXX
8. 2007			0								0	XXX
9. 2008			0								0	XXX
10. 2009			0								0	XXX
11. 2010	29		29								0	XXX
12. Totals	XXX	XXX	XXX	133,481	37,813	17,567	6,124	25,071	613	0	131,568	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	171,446	45,147	307,846	108,519	18,262	8,387	32,832		38,924			407,257	XXX
2. 2001												0	XXX
3. 2002												0	XXX
4. 2003												0	XXX
5. 2004												0	XXX
6. 2005												0	XXX
7. 2006												0	XXX
8. 2007												0	XXX
9. 2008												0	XXX
10. 2009												0	XXX
11. 2010												0	XXX
12. Totals	171,446	45,147	307,846	108,519	18,262	8,387	32,832	0	38,924	0	0	407,257	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	325,626	81,631
2. 2001	7,567	0	7,567	79.8	0.0	79.8			86.00	0	0
3. 2002	23,599	0	23,599	485.4	0.0	485.5			86.00	0	0
4. 2003	45,652	0	45,652	647.7	0.0	647.7			86.00	0	0
5. 2004	33,529	23,097	10,433	389.4	461,933.0	121.2			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	325,626	81,631

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. 2001	4,713		4,713	603		(9)					595	XXX
3. 2002	3,595		3,595	17,523		139		324			17,986	XXX
4. 2003	353		353	2,059		141		563			2,763	XXX
5. 2004	21		21	(32)		92	3	369	12		415	XXX
6. 2005			0								0	XXX
7. 2006			0								0	XXX
8. 2007			0								0	XXX
9. 2008			0								0	XXX
10. 2009			0								0	XXX
11. 2010			0								0	XXX
12. Totals	XXX	XXX	XXX	20,153	0	364	3	1,256	12	0	21,758	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. 2001												0	XXX
3. 2002												0	XXX
4. 2003												0	XXX
5. 2004												0	XXX
6. 2005												0	XXX
7. 2006												0	XXX
8. 2007												0	XXX
9. 2008												0	XXX
10. 2009												0	XXX
11. 2010												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. 2001	595	0	595	12.6	0.0	12.6			86.00	0	0
3. 2002	17,986	0	17,986	500.3	0.0	500.3			86.00	0	0
4. 2003	2,763	0	2,763	782.7	0.0	782.7			86.00	0	0
5. 2004	429	15	415	2,044.1	0.0	1,974.1			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	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			9					9	XXX
2. 2001			0								0	
3. 2002			0								0	
4. 2003			0								0	
5. 2004			0								0	
6. 2005			0								0	
7. 2006			0								0	
8. 2007			0								0	
9. 2008			0								0	
10. 2009			0								0	
11. 2010			0								0	
12. Totals	XXX	XXX	XXX	0	0	9	0	0	0	0	9	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. 2001												0	
3. 2002												0	
4. 2003												0	
5. 2004												0	
6. 2005												0	
7. 2006												0	
8. 2007												0	
9. 2008												0	
10. 2009												0	
11. 2010												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. 2001	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2010	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

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

NONE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 One Year	12 Two Year
1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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	1,106	1,446	1,578	1,880	2,148	474	474	474	474	474	0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior	407	421	491	563	563	581	735	749	318	446	128	(303)
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	128	(303)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	2,750	10,657	11,210	10,603	10,678	5,698	5,699	5,699	5,699	5,699	0	0
2. 2001	571	592	204	190	190	190	190	190	190	190	0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 One Year	12 Two Year
1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

NONE

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

1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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	56,639	65,046	114,165	102,201	104,524	110,422	107,100	72,055	64,890	73,792	8,902	1,737
2. 2001	85,773	102,469	101,096	107,509	107,159	107,158	107,926	108,251	107,702	107,399	(303)	(852)
3. 2002	XXX	99,284	102,858	109,627	91,289	91,290	91,290	87,390	87,276	87,319	43	(71)
4. 2003	XXX	XXX	167,473	155,846	162,812	162,595	162,595	157,846	158,841	160,999	2,158	3,153
5. 2004	XXX	XXX	XXX	94,527	103,362	96,679	96,679	100,669	97,580	98,161	581	(2,508)
6. 2005	XXX	XXX	XXX	XXX	137,872	148,636	143,223	146,014	147,544	146,324	(1,220)	310
7. 2006	XXX	XXX	XXX	XXX	XXX	165,727	183,407	171,456	171,822	172,934	1,112	1,478
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	231,601	248,175	230,443	233,096	2,653	(15,079)
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	447,280	421,562	443,137	21,575	(4,143)
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233,769	188,002	(45,767)	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191,048	XXX	XXX
										12. Totals	(10,266)	(15,976)

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

1. Prior	59,780	80,908	102,235	128,344	128,344	139,299	116,384	146,849	215,040	201,471	(13,569)	54,622
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(13,569)	54,622

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

1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,121,451	1,030,194	1,002,121	(28,073)	(119,330)
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	732,953	536,646	(196,307)	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,108,597	XXX	XXX
										4. Totals	(224,380)	(119,330)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2010	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		(89)	(182)	(93)	(182)
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	(93)	(182)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 One Year	12 Two Year
1. Prior											0	0
2. 2001	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	0	0
3. 2002	XXX	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	0	0
4. 2003	XXX	XXX	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	0	0
5. 2004	XXX	XXX	XXX	56,116	56,116	56,116	56,116	56,116	56,116	56,116	0	0
6. 2005	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	0	0
7. 2006	XXX	XXX	XXX	XXX	XXX	40,149	40,149	40,149	40,149	40,149	0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	29,512	29,512	29,512	29,512	0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	(18,422)	(18,422)	0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,909)	(9,909)	0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,340	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	257,041	330,627	337,575	442,650	447,729	523,783	514,866	522,936	649,564	633,256	(16,308)	110,320
2. 2001	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	0	0
3. 2002	XXX	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	0	0
4. 2003	XXX	XXX	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	0	0
5. 2004	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(16,308)	110,320

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior											0	0
2. 2001	595	595	595	595	595	595	595	595	595	595	0	0
3. 2002	XXX	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	0	0
4. 2003	XXX	XXX	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	0	0
5. 2004	XXX	XXX	XXX	58	58	58	58	58	58	58	0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 One Year	12 Two Year
1. Prior		1,748	1,992	1,138	1,006	1,173	1,673	5,796	5,621	5,630	9	(166)
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	9	(166)

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

NONE

1. Prior											0	0
2. 2001											0	0
3. 2002	XXX										0	0
4. 2003	XXX	XXX									0	0
5. 2004	XXX	XXX	XXX								0	0
6. 2005	XXX	XXX	XXX	XXX							0	0
7. 2006	XXX	XXX	XXX	XXX	XXX						0	0
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2010	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. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2T - WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000	86	233	363	474	474	474	474	474	474		
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	000	59	69	170	182	260	276	318	318	446	435	109
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	3,578	5,069	5,724	5,698	5,699	5,699	5,699	5,699	5,699	53	13
2. 2001	120	592	190	190	190	190	190	190	190	190	12	3
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

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

1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	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	27,877	42,354	45,940	53,772	58,768	49,395	51,388	50,679	44,637	XXX	XXX
2. 2001	28,757	72,307	93,964	100,616	107,849	107,524	108,037	108,241	107,692	107,396	XXX	XXX
3. 2002	XXX	24,737	70,814	88,131	88,381	82,779	87,797	87,382	87,268	87,268	XXX	XXX
4. 2003	XXX	XXX	42,878	116,406	150,167	161,546	163,650	158,302	158,436	159,562	XXX	XXX
5. 2004	XXX	XXX	XXX	23,717	78,964	93,005	97,556	98,442	98,464	98,379	XXX	XXX
6. 2005	XXX	XXX	XXX	XXX	32,196	115,607	134,861	144,321	147,013	146,589	XXX	XXX
7. 2006	XXX	XXX	XXX	XXX	XXX	50,033	142,200	167,564	169,730	171,165	XXX	XXX
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	62,497	189,041	220,254	229,611	XXX	XXX
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,861	326,044	358,211	XXX	XXX
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,108	148,214	XXX	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,959	XXX	XXX

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

1. Prior	000	4,624	14,543	17,442	22,454	25,979	28,661	22,916	40,015	48,336	6,176	899
2. 2001											681	169
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	700,810	848,426	XXX	XXX
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184,799	423,035	XXX	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373,552	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2010	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	(89)	(182)	XXX	XXX
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2010	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. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2001											XXX	XXX
3. 2002	XXX										XXX	XXX
4. 2003	XXX	XXX									XXX	XXX
5. 2004	XXX	XXX	XXX								XXX	XXX
6. 2005	XXX	XXX	XXX	XXX							XXX	XXX
7. 2006	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000										XXX	XXX
2. 2001	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	36,044	XXX	XXX
3. 2002	XXX	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	XXX	XXX
4. 2003	XXX	XXX	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	XXX	XXX
5. 2004	XXX	XXX	XXX	56,116	56,116	56,116	56,116	56,116	56,116	56,116	XXX	XXX
6. 2005	XXX	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	XXX	XXX
7. 2006	XXX	XXX	XXX	XXX	XXX	40,149	40,149	40,149	40,149	40,149	XXX	XXX
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	29,512	29,512	29,512	29,512	XXX	XXX
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	(18,422)	(18,422)	XXX	XXX
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,909)	(9,909)	XXX	XXX
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,340	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	29,517	44,364	86,748	118,120	145,254	176,548	193,049	220,606	264,923	XXX	XXX
2. 2001	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	7,567	XXX	XXX
3. 2002	XXX	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	XXX	XXX
4. 2003	XXX	XXX	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	XXX	XXX
5. 2004	XXX	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	XXX	XXX
6. 2005	XXX	XXX	XXX	XXX							XXX	XXX
7. 2006	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2010	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. 2001	595	595	595	595	595	595	595	595	595	595	XXX	XXX
3. 2002	XXX	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	XXX	XXX
4. 2003	XXX	XXX	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	XXX	XXX
5. 2004	XXX	XXX	XXX	58	58	58	58	58	58	58	XXX	XXX
6. 2005	XXX	XXX	XXX	XXX							XXX	XXX
7. 2006	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	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	5,621	5,630		
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	000											
2. 2001												
3. 2002	XXX											
4. 2003	XXX	XXX										
5. 2004	XXX	XXX	XXX									
6. 2005	XXX	XXX	XXX	XXX								
7. 2006	XXX	XXX	XXX	XXX	XXX							
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	(153)	12	28							
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior	100	45	64		13					
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	(17)	5,302	5,013	4,491	4,688					
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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	10,051	697	43,159	39,272	34,775	41,586	52,674	16,152	10,432	23,891
2. 2001	2,908	2,699	59	259						
3. 2002	XXX	5,098	3,313	1,220	312	466				
4. 2003	XXX	XXX	11,290	3,170	801		(1)			
5. 2004	XXX	XXX	XXX	6,713	3,494	337	875	4,368		
6. 2005	XXX	XXX	XXX	XXX	10,586	3,750	4,597	4,026	2,696	260
7. 2006	XXX	XXX	XXX	XXX	XXX	16,611	13,172	5,262	3,244	2,752
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	40,406	7,104	3,491	2,715
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,573	26,284	13,476
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,793	7,640
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,950

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

1. Prior	31,178	23,906	36,115	73,316	66,147	80,380	48,265	87,883	140,274	119,470
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226,277	107,097	89,941
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,490	33,616
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155,663

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2010	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			
2. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	122,611	162,512	148,497	205,610	173,526	227,063	203,805	192,735	268,763	232,159
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

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

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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

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

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

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

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

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

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

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

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

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	432									
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	540									
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	53									
2. 2001	12	12	12	12	12	12	12	12	12	12
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	66									
2. 2001	15	15	15	15	15	15	15	15	15	15
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	2,413	931	355	355	355	355				
2. 2001	XXX	XXX	681	681	681	681	681	681	681	681
3. 2002	XXX	XXX	XXX							
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	11,750	3								
2. 2001	862									
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior	15,482	(9,758)	443	443	443	443				
2. 2001	1,712	850	850	850	850	850	850	850	850	850
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior	9									0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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)			(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
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001	12	12	12	12	12	12	12	12	12	12	
3. 2002	XXX	16	16	16	16	16	16	16	16	16	
4. 2003	XXX	XXX	21	21	21	21	21	21	21	21	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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)	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001	8	8	8	8	8	8	8	8	8	8	
3. 2002	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
4. 2003	XXX	XXX	30	30	30	30	30	30	30	30	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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)	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 Current Year Premiums Earned
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001	53,146	53,146	53,146	53,146	53,146	53,146	53,146	53,146	53,146	53,146	
3. 2002	XXX	109,382	109,382	109,382	109,382	109,382	109,382	109,382	109,382	109,382	
4. 2003	XXX	XXX	170,468	170,468	170,468	170,468	170,468	170,468	170,468	170,468	
5. 2004	XXX	XXX	XXX	200,904	200,904	200,904	200,904	200,904	200,904	200,904	
6. 2005	XXX	XXX	XXX	XXX	50,308	50,308	50,308	50,308	50,308	50,308	
7. 2006	XXX	XXX	XXX	XXX	XXX	80,731	80,731	80,731	80,731	80,731	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	108,360	108,360	108,360	108,360	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137,419	137,419	137,419	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,735	124,735	
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,431	163,431
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,431
13. Earned Prems.(P-Pt.1)	53,146	109,382	170,468	200,904	50,308	80,731	108,360	137,419	124,735	163,431	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001	15	15	15	15	15	15	15	15	15	15	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX	46,394	46,394	46,394	46,394	46,394	46,394	46,394	
6. 2005	XXX	XXX	XXX	XXX	51,244	51,244	51,244	51,244	51,244	51,244	
7. 2006	XXX	XXX	XXX	XXX	XXX	53,998	53,998	53,998	53,998	53,998	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX	53,995	53,995	53,995	53,995	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,418	53,418	53,418	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,171	60,171	
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,546	55,546
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,546
13. Earned Prems.(P-Pt.1)	15			46,394	51,244	53,998	53,995	53,418	60,171	55,546	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001	9,484	9,484	9,484	9,484	9,484	9,484	9,484	9,484	9,484	9,484	
3. 2002	XXX	4,862	4,862	4,862	4,862	4,862	4,862	4,862	4,862	4,862	
4. 2003	XXX	XXX	7,048	7,048	7,048	7,048	7,048	7,048	7,048	7,048	
5. 2004	XXX	XXX	XXX	8,610	8,610	8,610	8,610	8,610	8,610	8,610	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29
13. Earned Prems.(P-Pt.1)	9,484	4,862	7,048	8,610						29	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	Current Year Premiums Earned
1. Prior										0	
2. 2001										0	
3. 2002	XXX	1	1	1	1	1	1	1	1	1	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX	5	5	5	5	5	5	5	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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)		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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	
1. Prior										0	
2. 2001										0	
3. 2002	XXX									0	
4. 2003	XXX	XXX								0	
5. 2004	XXX	XXX	XXX							0	
6. 2005	XXX	XXX	XXX	XXX						0	
7. 2006	XXX	XXX	XXX	XXX	XXX					0	
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2010	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			0.0			0.0
5. Commercial multiple peril			0.0			0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	274,950		0.0	471,122		0.0
9. Other liability - occurrence	179,250		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,056,896		0.0	1,836,933		0.0
12. Auto physical damage			0.0			0.0
13. Fidelity/surety			0.0			0.0
14. Other			0.0			0.0
15. International			0.0			0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	1,511,096	0	0.0	2,308,055	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

NONE

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End ($000 omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	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			0.0			0.0
5. Commercial multiple peril			0.0			0.0
6. Medical professional liability - occurrence			0.0			0.0
7. Medical professional liability - claims-made			0.0			0.0
8. Special liability	274,950		0.0	471,122		0.0
9. Other liability - occurrence	179,250		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,056,896		0.0	1,836,933		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	107,884		0.0
17. Reinsurance - nonproportional assumed liability	407,257		0.0	29		0.0
18. Reinsurance - nonproportional assumed financial lines			0.0			0.0
19. Products liability - occurrence			0.0			0.0
20. Products liability - claims-made			0.0			0.0
21. Financial guaranty/mortgage guaranty			0.0			0.0
22. Warranty			0.0			0.0
23. Totals	1,918,353	0	0.0	2,415,968	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End ($000 Omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1 2001	2 2002	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010
1. Prior										
2. 2001										
3. 2002	XXX									
4. 2003	XXX	XXX								
5. 2004	XXX	XXX	XXX							
6. 2005	XXX	XXX	XXX	XXX						
7. 2006	XXX	XXX	XXX	XXX	XXX					
8. 2007	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 2001		
1.603 2002		
1.604 2003		
1.605 2004		
1.606 2005		
1.607 2006		
1.608 2007		
1.609 2008		
1.610 2009		
1.611 2010		
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		(165,938,203)				101,990,979	*		(63,947,224)	(80,325,000)
	04-6114856	Factory Mutual Engineering Corporation (liquidated 01/01/10)		(160,924,135)							(160,924,135)	
	05-0520189	FM Approvals LLC									0	
	58-2190659	TSB Loss Control Consultants, Inc.									0	
	AA-1120610	FM Insurance Company Ltd						(101,990,979)			(101,990,979)	
	05-6009005	FMIC Holdings, Inc.	332,500	(393,485,660)							(393,153,160)	
	98-0131767	Risk Engineering Insurance Co., LTD									0	
	27-1439297	FMRE Holdings LLC		720,347,998							720,347,998	
10014	05-0254496	Affiliated FM Insurance Company	(507,500)						*		(507,500)	77,932,000
10316	05-0284861	Appalachian Insurance Company	175,000						*		175,000	2,393,000
	05-0453751	Corporate Insurance Services, Inc.									0	
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	
		FMIC Escoritorio de Representacao No Brasil Ltda.									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.

	MARCH FILING	Responses
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
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 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	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
	APRIL FILING	
24.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
25.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
26.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
27.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
28.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
29.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

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.

EXPLANATIONS:	BAR CODE:
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	*2148220104200000*
13.	*2148220102400000*
14.	*2148220103600000*
15.	*2148220104550000*
16.	*2148220104900000*
17.	*2148220103850000*
18.	*2148220104010000*
19.	*2148220103650000*
20.	
21.	
22.	*2148220104000000*
23.	*2148220105000000*
24.	*2148220102300000*
25.	*2148220103060000*
26.	*2148220102100000*
27.	*2148220102160000*
28.	*2148220102170000*
29.	

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
2504. Cash Clearing Accounts	65,514,320		65,514,320	49,460,007
2505. Prepaid Expenses	26,729,254	26,729,254	0	
2506. Director Comp Plan	5,240,620		5,240,620	4,889,817
2507. Miscellaneous Receivable	6,671,925	5,197,508	1,474,417	1,600,425
2597. Summary of remaining write-ins for Line 25	104,156,119	31,926,762	72,229,357	55,950,249

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Contributions		14,920,319		14,920,319
2405. Gain on Foreign Exchange Revaluations		(1,655,339)		(1,655,339)
2406. Miscellaneous	8,679	15,938,849	3,166	15,950,694
2497. Summary of remaining write-ins for Line 24	8,679	29,203,829	3,166	29,215,674

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)
2504. Miscellaneous Receivable	5,197,508	5,521,772	324,264
2597. Summary of remaining write-ins for Line 25	5,197,508	5,521,772	324,264

Overflow Page for Write-Ins

Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken: 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.	385,487	197,491						
5805. ARUBA	XXX.	134,601	135,440						
5806. AUSTRALIA	XXX.	138,646	222,650						
5807. AUSTRIA	XXX.	308,092	289,250						
5808. AZERBAIJAN	XXX.	18,972	17,951						
5809. BAHAMAS	XXX.	68,911	63,160						
5810. BANGLADESH	XXX.	9,050	5,993						
5811. BARBADOS	XXX.	64,225	61,922						
5812. BELARUS	XXX.	4,295	2,331						
5813. BELGIUM	XXX.	70,827	51,641						
5814. BERMUDA	XXX.	10,241	11,294						
5815. BOLIVIA	XXX.	8,023	8,133						
5816. BRAZIL	XXX.	1,439,509	1,668,324			2,312,288	2,312,288		
5817. CAYMAN ISLANDS	XXX.	21,450	22,749						
5818. CHILE	XXX.	582,631	589,890						
5819. CHINA - TAIWAN	XXX.	2,862,089	2,577,516			96,000	96,000		
5820. CHINA PEOPLES REP	XXX.	4,155,748	4,218,880			1,825,000	1,825,000		
5821. COLOMBIA	XXX.	169,578	154,728						
5822. COSTA RICA	XXX.	1,217,766	1,117,302						
5823. CZECHOSLOVAKIA	XXX.	484,831	451,158						
5824. DENMARK	XXX.	77,200	77,987						
5825. DOMINICA	XXX.	259,822	272,740						
5826. DOMINICAN REPUBLIC	XXX.	160,684	176,048						
5827. ECUADOR	XXX.	36,601	37,944						
5828. EGYPT	XXX.	30,484	41,372						
5829. EQUATORIAL GUINEA	XXX.	8,876	23,108						
5830. FIJI ISLANDS	XXX.	9,868	10,071						
5831. FINLAND	XXX.	106,735	99,409						
5832. FRANCE	XXX.	563,934	503,969			(131,816)	36,956		
5833. FRENCH POLYNESIA	XXX.	7,383	7,651						
5834. GERMANY	XXX.	535,180	597,811						
5835. GREECE	XXX.	36,585	37,615						
5836. GRENADA	XXX.	25,365	25,453						
5837. GUATEMALA	XXX.	16,588	15,454						
5838. HAITI	XXX.	119,981	118,747		9,000,000	14,000,000	5,000,000		
5839. HONDURAS	XXX.	4,367	6,055						
5840. HONG KONG	XXX.	788,540	807,933						
5841. HUNGARY	XXX.	246,989	145,388						
5842. INDIA	XXX.	3,233,253	3,518,986						
5843. INDONESIA	XXX.	251,558	205,248				824,600		
5844. IRELAND	XXX.	329,057	258,956						
5845. ISLE OF MAN	XXX.	82,389	82,364						
5846. ISRAEL	XXX.	258,103	479,425						
5847. ITALY	XXX.	390,345	324,441						
5848. JAPAN	XXX.	3,504,163	3,737,874						
5849. KAZAKHSTAN	XXX.	17,817	18,104						
5850. KENYA	XXX.	13,314	16,458						
5851. LATVIA	XXX.	20,219	20,213						
5852. LIBYAN AR JAMAHIRIYA	XXX.	11,612	14,196						
5853. LUXEMBOURG	XXX.	174,827	175,151						
5854. MACAU	XXX.	123,810	240,543						
5855. MALAYSIA	XXX.	1,992,719	2,272,724		466,439	(48,561)			
5856. MEXICO	XXX.	3,870,050	3,731,748				286,875		
5857. MONACO	XXX.	6,715	5,750						
5858. MOROCCO	XXX.	6,627	5,991						
5859. NETHERLANDS	XXX.	584,222	603,910						
5860. NETHERLANDS ANTILLES	XXX.	13,878	14,680			25,000	25,000		
5861. NEW ZEALAND	XXX.	412,477	318,542			960,798	960,798		
5862. NIGERIA	XXX.	141,310	111,702						
5863. PAKISTAN	XXX.	113,593	57,675						
5864. PANAMA	XXX.	9,519	10,885						
5865. PERU	XXX.	5,935,835	7,251,106		576,674	576,674			
5866. PHILIPPINES	XXX.	803,509	904,436		91,574	(568,279)			
5867. POLAND	XXX.	500,937	474,931						
5868. PORTUGAL	XXX.	58,909	59,405			(241,804)			
5869. QATAR	XXX.	31,755	31,546						
5870. ROMANIA	XXX.	50,933	50,574						
5871. RUSSIA	XXX.	126,892	130,603		1,388,941	(91,059)	645,000		
5872. SAINT KITTS NEVIS	XXX.	219,460	216,585						
5873. SAINT LUCIA	XXX.	14,633	15,618						
5874. SAMOA	XXX.	17,367	18,020						
5875. SAUDI ARABIA	XXX.	226,518	230,920						
5876. SINGAPORE	XXX.	1,588,236	1,283,780						
5877. SOUTH AFRICA	XXX.	177,605	198,825						
5878. SOUTH KOREA	XXX.	515,196	525,657						
5879. SPAIN	XXX.	30,474	461,305						
5880. SURINAM-S.AMERICA	XXX.	916,591	594,559						
5881. SWAZILAND	XXX.	7,236	1,194						
5882. SWEDEN	XXX.	13,601	13,386						
5883. SWITZERLAND	XXX.	501,304	415,492						
5884. THAILAND	XXX.	315,512	325,028						
5885. TONGA	XXX.	14,374	14,911						
5886. TRINIDAD TOBAGO	XXX.	495,502	509,726						
5887. TUNISIA	XXX.	100,294	101,776						
5888. TURKEY	XXX.	67,807	79,915						
5889. UKRAINIAN SSR	XXX.	7,198	6,275						
5890. UNITED ARAB EMIRATES	XXX.	114,002	111,592		157,036	350,000	350,000		
5891. UNITED KINGDOM	XXX.	1,160,115	1,014,075			(294,213)	157,000		
5892. URUGUAY	XXX.	11,641	8,001						
5893. VENEZUELA	XXX.	109,713	130,053						
5894. VIETNAM SOUTH	XXX.	121,964	125,698						
5895. YEMEN PEOPLE DEM REP	XXX.	10,947	8,430						
5896. ALL OTHER FOREIGN	XXX.	154,383	232,761		16,795	16,938	13,450		
5897. Summary of remaining write-ins for Line 58	XXX.	45,172,174	46,644,307	0	11,697,459	18,786,966	12,532,967	0	0

Overflow Page for Write-Ins

NONE

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