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QUARTERLY STATEMENT

As of March 31, 2010

of the Condition and Affairs of the

Medical Malpractice Joint Underwriting Association of Rhode Island

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

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

Incorporated/Organized..... June 16, 1975 Commenced Business..... July 1, 1975

Statutory Home Office	One Turks Head Place….. Providence ..... RI ..... 02903 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	One Turks Head Place….. Providence ..... RI ..... 02903 *(Street and Number) (City or Town, State and Zip Code)*	401-369-8240 *(Area Code) (Telephone Number)*
Mail Address	One Turks Head Place….. Providence ..... RI ..... 02903 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	One Turks Head Place….. Providence ..... RI ..... 02903 *(Street and Number) (City or Town, State and Zip Code)*	401-369-8240 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.rhodeislandjua.com	
Statutory Statement Contact	Jerilynn Leahy *(Name)*	401-369-8245 *(Area Code) (Telephone Number) (Extension)*
	jleahy@beechercarlson.com *(E-Mail Address)*	401-369-8241 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Maura Travers	Chair	2. Susan Lees	Secretary
3. Jerilynn Leahy	Assistant Secretary	4.	

OTHER

DIRECTORS OR TRUSTEES

Maura Travers	Susan Lees	Richard Cammet	Raymond Geary
Kenneth B Nanian MD	Jan Feldman DDS	Robert Suglia	Earl Cottam Jr.
Geoffrey Hunt Jr.	Michael Souza	James Pascalides MD #	

State of..... Rhode Island
County of..... Kent

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)
Maura Travers	Susan Lees	Jerilynn Leahy
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
Chair	Secretary	Assistant Secretary
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This _____ day of _____

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 _____

ASSETS

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31 Prior Year Net Admitted Assets
1. Bonds	105,292,613		105,292,613	107,092,142
2. Stocks:				
2.1 Preferred stocks			0	
2.2 Common stocks			0	
3. Mortgage loans on real estate:				
3.1 First liens			0	
3.2 Other than first liens			0	
4. Real estate:				
4.1 Properties occupied by the company (less $.....0 encumbrances)			0	
4.2 Properties held for the production of income (less $.....0 encumbrances)			0	
4.3 Properties held for sale (less $.....0 encumbrances)			0	
5. Cash ($.....6,588,206), cash equivalents ($.....0) and short-term investments ($.....0)	6,588,206		6,588,206	6,775,427
6. Contract loans (including $.....0 premium notes)			0	
7. Derivatives			0	
8. Other invested assets	45,490,886		45,490,886	44,658,904
9. Receivables for securities			0	
10 Aggregate write-ins for invested assets	(148,280)	0	(148,280)	8,252
11. Subtotals, cash and invested assets (Lines 1 to 10)	157,223,425	0	157,223,425	158,534,725
12. Title plants less $.....0 charged off (for Title insurers only)			0	
13. Investment income due and accrued	1,434,048		1,434,048	1,747,273
14. Premiums and considerations:				
14.1 Uncollected premiums and agents' balances in the course of collection	570,953		570,953	560,365
14.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $.....0 earned but unbilled premiums)	426,786		426,786	788,469
14.3 Accrued retrospective premiums			0	
15. Reinsurance:				
15.1 Amounts recoverable from reinsurers			0	
15.2 Funds held by or deposited with reinsured companies			0	
15.3 Other amounts receivable under reinsurance contracts			0	
16. Amounts receivable relating to uninsured plans			0	
17.1 Current federal and foreign income tax recoverable and interest thereon	688,971		688,971	235,743
17.2 Net deferred tax asset	3,834,545	2,668,035	1,166,510	1,204,553
18. Guaranty funds receivable or on deposit			0	
19. Electronic data processing equipment and software			0	
20. Furniture and equipment, including health care delivery assets ($.....0)			0	
21. Net adjustment in assets and liabilities due to foreign exchange rates			0	
22. Receivables from parent, subsidiaries and affiliates			0	
23. Health care ($.....0) and other amounts receivable			0	
24. Aggregate write-ins for other than invested assets	13,560	0	13,560	12,775
25. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 11 through 24)	164,192,288	2,668,035	161,524,253	163,083,903
26. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	
27. Total (Lines 25 and 26)	164,192,288	2,668,035	161,524,253	163,083,903

DETAILS OF WRITE-INS

1001 Pending Settlements	(148,280)		(148,280)	8,252
1002			0	
1003.			0	
1098. Summary of remaining write-ins for Line 10 from overflow page	0	0	0	0
1099. Totals (Lines 1001 thru 1003 plus 1098) (Line 10 above)	(148,280)	0	(148,280)	8,252
2401. Miscellaneous Accounts Receivable	11,160		11,160	12,775
2402. Prepaid Premium Tax	2,400		2,400	
2403.			0	
2498. Summary of remaining write-ins for Line 24 from overflow page	0	0	0	0
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above)	13,560	0	13,560	12,775

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Statement Date	2 December 31 Prior Year
1.	Losses (current accident year $.....1,582,000)	58,951,000	60,957,000
2.	Reinsurance payable on paid losses and loss adjustment expenses		
3.	Loss adjustment expenses	23,044,664	23,210,140
4.	Commissions payable, contingent commissions and other similar charges	34,671	29,265
5.	Other expenses (excluding taxes, licenses and fees)	92,859	144,001
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)		6,435
7.1	Current federal and foreign income taxes (including $.....0 on realized capital gains (losses))		
7.2	Net deferred tax liability		
8.	Borrowed money $.....0 and interest thereon $.....0		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of $.....0 and including warranty reserves of $.....0)	4,049,228	4,365,057
10.	Advance premium	64,189	234,550
11.	Dividends declared and unpaid:		
	11.1 Stockholders		
	11.2 Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)		
13.	Funds held by company under reinsurance treaties		
14.	Amounts withheld or retained by company for account of others	7,324,090	7,324,090
15.	Remittances and items not allocated		
16.	Provision for reinsurance		
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates		
20.	Derivatives		
21.	Payable for securities		
22.	Liability for amounts held under uninsured plans		
23.	Capital notes $.....0 and interest thereon $.....0		
24.	Aggregate write-ins for liabilities	26,342	593,603
25.	Total liabilities excluding protected cell liabilities (Lines 1 through 24)	93,587,043	96,864,141
26.	Protected cell liabilities		
27.	Total liabilities (Lines 25 and 26)	93,587,043	96,864,141
28.	Aggregate write-ins for special surplus funds	0	0
29.	Common capital stock		
30.	Preferred capital stock		
31.	Aggregate write-ins for other than special surplus funds	0	0
32.	Surplus notes		
33.	Gross paid in and contributed surplus		
34.	Unassigned funds (surplus)	67,937,210	66,219,762
35.	Less treasury stock, at cost:		
	35.1 .....0.000 shares common (value included in Line 29 $.....0)		
	35.2 .....0.000 shares preferred (value included in Line 30 $.....0)		
36.	Surplus as regards policyholders (Lines 28 to 34, less 35)	67,937,210	66,219,762
37.	Totals	161,524,253	163,083,903

DETAILS OF WRITE-INS

2401.	Unearned Finance Charge		
2402.	Premium Deficiency Reserve		500,000
2403.	Losses Payable	26,342	93,603
2498.	Summary of remaining write-ins for Line 24 from overflow page	0	0
2499.	Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above)	26,342	593,603
2801.			
2802.			
2803.			
2898.	Summary of remaining write-ins for Line 28 from overflow page	0	0
2899.	Totals (Lines 2801 thru 2803 plus 2898) (Line 28 above)	0	0
3101.			
3102.			
3103.			
3198.	Summary of remaining write-ins for Line 31 from overflow page	0	0
3199.	Totals (Lines 3101 thru 3103 plus 3198) (Line 31 above)	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written $.....1,115,295)	1,431,124	1,340,931	5,764,405
1.2 Assumed (written $.....0)			
1.3 Ceded (written $.....0)			
1.4 Net (written $.....1,115,295)	1,431,124	1,340,931	5,764,405
DEDUCTIONS:			
2. Losses incurred (current accident year $.....1,582,000):			
2.1 Direct	1,567,363	(2,589,292)	105,387
2.2 Assumed			
2.3 Ceded			
2.4 Net	1,567,363	(2,589,292)	105,387
3. Loss adjustment expenses incurred	88,333	(1,020,000)	(1,079,464)
4. Other underwriting expenses incurred	544,737	536,182	2,425,455
5. Aggregate write-ins for underwriting deductions	(500,000)	0	0
6. Total underwriting deductions (Lines 2 through 5)	1,700,433	(3,073,110)	1,451,378
7. Net income of protected cells			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7)	(269,309)	4,414,041	4,313,027
INVESTMENT INCOME			
9. Net investment income earned	1,705,360	1,849,054	7,171,094
10. Net realized capital gains (losses) less capital gains tax of $.....81,409	158,029	125,466	69,902
11. Net investment gain (loss) (Lines 9 + 10)	1,863,389	1,974,520	7,240,996
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered $.....0 amount charged off $.....0)	0		
13. Finance and service charges not included in premiums	8,495	11,018	36,490
14. Aggregate write-ins for miscellaneous income	0	0	(782,100)
15. Total other income (Lines 12 through 14)	8,495	11,018	(745,610)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	1,602,575	6,399,579	10,808,413
17. Dividends to policyholders			
18. Net income after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	1,602,575	6,399,579	10,808,413
19. Federal and foreign income taxes incurred	115,508	1,058,328	2,354,231
20. Net income (Line 18 minus Line 19) (to Line 22)	1,487,067	5,341,251	8,454,182
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	66,219,762	54,595,303	54,595,303
22. Net income (from Line 20)	1,487,067	5,341,251	8,454,182
23. Net transfers (to) from Protected Cell accounts			
24. Change in net unrealized capital gains or (losses) less capital gains tax of $.....0	268,424	(339,189)	3,432,271
25. Change in net unrealized foreign exchange capital gain (loss)			
26. Change in net deferred income tax	(1,336,022)	(1,245,337)	(1,318,512)
27. Change in nonadmitted assets	1,297,979	1,297,410	1,056,518
28. Change in provision for reinsurance			
29. Change in surplus notes			
30. Surplus (contributed to) withdrawn from protected cells			
31. Cumulative effect of changes in accounting principles			
32. Capital changes:			
32.1 Paid in			
32.2 Transferred from surplus (Stock Dividend)			
32.3 Transferred to surplus			
33. Surplus adjustments:			
33.1 Paid in			
33.2 Transferred to capital (Stock Dividend)			
33.3 Transferred from capital			
34. Net remittances from or (to) Home Office			
35. Dividends to stockholders			
36. Change in treasury stock			
37. Aggregate write-ins for gains and losses in surplus	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37)	1,717,448	5,054,135	11,624,459
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	67,937,210	59,649,438	66,219,762

DETAILS OF WRITE-INS

0501. Change in Premium Deficiency Reserve	(500,000)		
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)	(500,000)	0	0
1401. Gain or loss on retroactive reinsurance			(782,100)
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)	0	0	(782,100)
3701.			
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above)	0	0	0

CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance	1,296,028	1,312,695	5,611,274
2. Net investment income	2,110,413	2,205,215	7,617,808
3. Miscellaneous income	10,111	11,018	(758,044)
4. Total (Lines 1 through 3)	3,416,552	3,528,928	12,471,038
5. Benefit and loss related payments	3,640,625	1,058,708	3,875,387
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	853,117	1,179,996	4,561,701
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of $.....0 tax on capital gains (losses)	650,146	1,350,000	3,246,713
10. Total (Lines 5 through 9)	5,143,888	3,588,704	11,683,801
11. Net cash from operations (Line 4 minus Line 10)	(1,727,336)	(59,776)	787,238
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	6,524,189	8,392,217	32,728,566
12.2 Stocks			
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments			
12.7 Miscellaneous proceeds		(149,204)	
12.8 Total investment proceeds (Lines 12.1 to 12.7)	6,524,189	8,243,013	32,728,566
13. Cost of investments acquired (long-term only):			
13.1 Bonds	4,713,980	8,094,291	33,427,111
13.2 Stocks			
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications	270,094		1,633,581
13.7 Total investments acquired (Lines 13.1 to 13.6)	4,984,074	8,094,291	35,060,692
14. Net increase (decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	1,540,115	148,722	(2,332,126)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes			
16.2 Capital and paid in surplus, less treasury stock			
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(0)	112,919	(0)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6)	(0)	112,919	(0)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17)	(187,221)	201,865	(1,544,888)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	6,775,427	8,320,316	8,320,316
19.2 End of period (Line 18 plus Line 19.1)	6,588,206	8,522,181	6,775,427

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001			

NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

No significant change.

Note 2 - Accounting Changes and Corrections of Errors

No significant change.

Note 3 - Business Combinations and Goodwill

No significant change.

Note 4 - Discontinued Operations

No significant change.

Note 5 - Investments

No significant change.

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

No significant change.

Note 7 - Investment Income

No significant change.

Note 8 - Derivative Instruments

No significant change.

Note 9 - Income Taxes

A. Components of Deferred Tax Assets ("DTAs")

The components of net deferred tax assets recognized in the Company's March 31, 2010 statutory statements of admitted assets, liabilities and capital and surplus are as follows:

Description	March 31, 2010	December 31, 2009
1. Gross deferred tax assets	3,834,545	4,204,000
2. Gross deferred tax liabilities	-	-
3. Net deferred tax asset	3,834,545	4,204,000
4. AMT credit carryforward	-	966,567
5. Nonadmitted deferred tax assets	(2,668,035)	(3,966,014)
6. Net admitted deferred tax assets	1,166,510	1,204,553
7. (increase) decrease in nonadmitted deferred tax assets	1,297,979	1,056,518

B. Unrecognized Deferred Tax Liabilities ("DTLs")

No significant change.

C. Current Tax and Change in Deferred Tax

Current Tax	March 31, 2010	December 31, 2009
Federal	$196,917	$2,390,241
Foreign	-	-
Federal and foreign income taxes incurred	$196,917	$2,390,241
Net admitted deferred tax asset	$1,166,510	$1,204,553

NOTES TO FINANCIAL STATEMENTS

D. Reconciliation of Federal Income Tax Rate to Actual Effective Rate

No significant change.

E. Operating Loss and Tax Credit Carryforwards

No significant change.

F. Consolidated Federal Income Tax Return

No significant change.

Note 10 - Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

No significant change.

Note 11 - Debt

No significant change.

Note 12 - Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

No significant change.

Note 13 - Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

No significant change.

Note 14 - Contingencies

No significant change.

Note 15 - Leases

No significant change.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

No significant change.

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

. No significant change.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

No significant change.

Note 19 - Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Premiums have decreased over the past year due to the non-renewal of various policies.

Note 20 - Other Items

No significant change.

Note 21 - Events Subsequent

No significant change.

NOTES TO FINANCIAL STATEMENTS

Note 22 - Reinsurance

No significant change.

Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

Note 24 – Change in Incurred Losses and Loss Adjustment Expenses

Activity in the liability for unpaid losses and LAE is summarized as follows:

Losses & LAE (000's omitted)	3/31/2010	12/31/2009
Unpaid losses and LAE at beginning of year	84,167	91,172
Losses and LAE incurred in current year:	1,656	(974)
Income statement amounts	1,656	(974)
Losses and LAE paid in current year:	(3,827)	(6,031)
Underwriting exhibits paid amounts	(3,827)	(6,031)
Unpaid losses and LAE at end of period	81,996	84,167

Note 25 - Intercompany Pooling Arrangements

No significant change.

Note 26 - Structured Settlements

No significant change.

Note 27 - Health Care Receivables

No significant change.

Note 28 - Participating Policies

No significant change.

Note 29 - Premium Deficiency Reserves

The premium deficiency reserve of $500,000 was reduced to zero in January 2010 at the direction of Towers Watson, the MMJUA's actuary.

Note 30 - High Deductibles

No significant change.

Note 31 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

No significant change.

Note 32 - Asbestos/Environmental Reserves

No significant change.

Note 33 - Subscriber Savings Accounts

No significant change.

Note 34 - Multiple Peril Crop Insurance

No significant change.

NOTES TO FINANCIAL STATEMENTS

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [ ] No [X]

1.2 If yes, has the report been filed with the domiciliary state? Yes [ ] No [ ]

2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [ ] No [X]

2.2 If yes, date of change: .....

3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [ ] No [X]
If yes, complete the Schedule Y-Part 1 - Organizational chart.

4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [ ] No [X]

4.2 If yes, provide name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [X] No [ ] N/A [ ]
If yes, attach an explanation.
Beecher Carlson was renewed as servicing carrier until January 1, 2013.

6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2005.....

6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2005.....

6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 8/25/2006.....

6.4 By what department or departments?
Rhode Island Department of Insurance

6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [X] No [ ] N/A [ ]

6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [ ] N/A [ ]

7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [ ] No [X]

7.2 If yes, give full information:

8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [ ] No [X]

8.2 If response to 8.1 is yes, please identify the name of the bank holding company.

8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [ ] No [X]

8.4 If the response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator].

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes [X] No [ ]
(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
(c) Compliance with applicable governmental laws, rules and regulations;
(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
(e) Accountability for adherence to the code.

9.11 If the response to 9.1 is No, please explain:

9.2 Has the code of ethics for senior managers been amended? Yes [ ] No [X]

9.21 If the response to 9.2 is Yes, provide information related to amendment(s).

9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [ ] No [X]

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [ ] No [X]

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: .....

INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [ ] No [X]

11.2 If yes, give full and complete information relating thereto:

12. Amount of real estate and mortgages held in other invested assets in Schedule BA: $.....0

13. Amount of real estate and mortgages held in short-term investments: $.....0

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [ ] No [X]

14.2 If yes, please complete the following:

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds	$ 0	$ 0
14.22 Preferred Stock	$ 0	$ 0
14.23 Common Stock	$ 0	$ 0
14.24 Short-Term Investments	$ 0	$ 0
14.25 Mortgage Loans on Real Estate	$ 0	$ 0
14.26 All Other	$ 0	$ 0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)	$ 0	$ 0
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above	$ 0	$ 0

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes [ ] No [X]

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [ ] No [ ]
If no, attach a description with this statement.

16. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III. Conducting Examinations, F-Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No [ ]

16.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Bank of America	100 Westminister Street, Providence, RI 02903
The Washington Trust Company	23 Broad Street, Westerly, RI 02891

16.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation.

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter? Yes [ ] No [X]

16.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

16.5 Identify all investment advisors, broker/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
107423	Conning Corporation	One Financial Plaza, Hartford, CT 06103

17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No [ ]

17.2 If no, list exceptions:

GENERAL INTERROGATORIES (continued)

PART 2

PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [ ] No [ ] N/A [X]
   If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [ ] No [X]
   If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [ ] No [X]

3.2 If yes, give full and complete information thereto:

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero? Yes [ ] No [X]

4.2 If yes, complete the following schedule:

1	2	3	Total Discount				Discount Taken During Period			
			4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Disc. Rate	Unpaid Losses	Unpaid LAE	IBNR	Total	Unpaid Losses	Unpaid LAE	IBNR	Total
						0				0
Total	XXX	XXX	0	0	0	0	0	0	0	0

5. Operating Percentages:
   5.1 A&H loss percent 0.0 %
   5.2 A&H cost containment percent 0.0 %
   5.3 A&H expense percent excluding cost containment expenses 0.0 %

6.1 Do you act as a custodian for health savings accounts? Yes [ ] No [X]

6.2 If yes, please provide the amount of custodial funds held as of the reporting date. 0

6.3 Do you act as an administrator for health savings accounts? Yes [ ] No [X]

6.4 If yes, please provide the amount of funds administered as of the reporting date. 0

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Location	5 Is Insurer Authorized? (YES or NO)

NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

States, Etc.	1 Active Status	Direct Premiums Written 2 Current Year to Date	3 Prior Year to Date	Direct Losses Paid (Deducting Salvage) 4 Current Year to Date	5 Prior Year to Date	Direct Losses Unpaid 6 Current Year to Date	7 Prior Year to Date
1. Alabama AL	N						
2. Alaska AK	N						
3. Arizona AZ	N						
4. Arkansas AR	N						
5. California CA	N						
6. Colorado CO	N						
7. Connecticut CT	N						
8. Delaware DE	N						
9. District of Columbia DC	N						
10. Florida FL	N						
11. Georgia GA	N						
12. Hawaii HI	N						
13. Idaho ID	N						
14. Illinois IL	N						
15. Indiana IN	N						
16. Iowa IA	N						
17. Kansas KS	N						
18. Kentucky KY	N						
19. Louisiana LA	N						
20. Maine ME	N						
21. Maryland MD	N						
22. Massachusetts MA	N						
23. Michigan MI	N						
24. Minnesota MN	N						
25. Mississippi MS	N						
26. Missouri MO	N						
27. Montana MT	N						
28. Nebraska NE	N						
29. Nevada NV	N						
30. New Hampshire NH	N						
31. New Jersey NJ	N						
32. New Mexico NM	N						
33. New York NY	N						
34. North Carolina NC	N						
35. North Dakota ND	N						
36. Ohio OH	N						
37. Oklahoma OK	N						
38. Oregon OR	N						
39. Pennsylvania PA	N						
40. Rhode Island RI	L	1,115,295	1,255,734	3,573,363	1,133,125	58,951,000	61,003,000
41. South Carolina SC	N						
42. South Dakota SD	N						
43. Tennessee TN	N						
44. Texas TX	N						
45. Utah UT	N						
46. Vermont VT	N						
47. Virginia VA	N						
48. Washington WA	N						
49. West Virginia WV	N						
50. Wisconsin WI	N						
51. Wyoming WY	N						
52. American Samoa AS	N						
53. Guam GU	N						
54. Puerto Rico PR	N						
55. US Virgin Islands VI	N						
56. Northern Mariana Islands MP	N						
57. Canada CN	N						
58. Aggregate Other Alien OT	XXX	0	0	0	0	0	0
59. Totals	(a) 1	1,115,295	1,255,734	3,573,363	1,133,125	58,951,000	61,003,000

DETAILS OF WRITE-INS

5801.	XXX						
5802.	XXX						
5803.	XXX						
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + Line 5898) (Line 58 above)	XXX	0	0	0	0	0	0

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) - Registered - Non-domiciled RRGs; (Q) - Qualified - Qualified or Accredited Reinsurer;
(E) - Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) - None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 – ORGANIZATIONAL CHART

NONE

PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date 1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	4 Prior Year to Date Direct Loss Percentage
1. Fire			0.0	
2. Allied lines			0.0	
3. Farmowners multiple peril			0.0	
4. Homeowners multiple peril			0.0	
5. Commercial multiple peril			0.0	
6. Mortgage guaranty			0.0	
8. Ocean marine			0.0	
9. Inland marine			0.0	
10. Financial guaranty			0.0	
11.1. Medical professional liability - occurrence	582,871	280,500	48.1	(366.3)
11.2. Medical professional liability - claims-made	561,694	1,286,500	229.0	66.5
12. Earthquake			0.0	
13. Group accident and health			0.0	
14. Credit accident and health			0.0	
15. Other accident and health			0.0	
16. Workers' compensation			0.0	
17.1 Other liability-occurrence	286,560	363	0.1	(52.2)
17.2 Other liability-claims made			0.0	
17.3 Excess workers' compensation			0.0	
18.1 Products liability-occurrence			0.0	
18.2 Products liability-claims made			0.0	
19.1, 19.2 Private passenger auto liability			0.0	
19.3, 19.4 Commercial auto liability			0.0	
21. Auto physical damage			0.0	
22. Aircraft (all perils)			0.0	
23. Fidelity			0.0	
24. Surety			0.0	
26. Burglary and theft			0.0	
27. Boiler and machinery			0.0	
28. Credit			0.0	
29. International			0.0	
30. Warranty			0.0	
31. Reinsurance-nonproportional assumed property	XXX	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0.0	
35. Totals	1,431,125	1,567,363	109.5	(193.1)
DETAILS OF WRITE-INS				
3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34)	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire			
2. Allied lines			
3. Farmowners multiple peril			
4. Homeowners multiple peril			
5. Commercial multiple peril			
6. Mortgage guaranty			
8. Ocean marine			
9. Inland marine			
10. Financial guaranty			
11.1 Medical professional liability - occurrence	490,898	749,657	553,285
11.2 Medical professional liability - claims made	214,653	70,532	202,379
12. Earthquake			
13. Group accident and health			
14. Credit accident and health			
15. Other accident and health			
16. Workers' compensation			
17.1 Other liability-occurrence	409,744	295,106	500,070
17.2 Other liability-claims made			
17.3 Excess workers' compensation			
18.1 Products liability-occurrence			
18.2 Products liability-claims made			
19.1 19.2 Private passenger auto liability			
19.3 19.4 Commercial auto liability			
21. Auto physical damage			
22. Aircraft (all perils)			
23. Fidelity			
24. Surety			
26. Burglary and theft			
27. Boiler and machinery			
28. Credit			
29. International			
30. Warranty			
31. Reinsurance-nonproportional assumed property	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0
35. Totals	1,115,295	1,115,295	1,255,734
DETAILS OF WRITE-INS			
3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34)	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

Years in Which Losses Occurred	1 Prior Year-End Known Case Loss and LAE Reserves	2 Prior Year-End IBNR Loss and LAE Reserves	3 Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	4 2010 Loss and LAE Payments on Claims Reported as of Prior Year-End	5 2010 Loss and LAE Payments on Claims Unreported as of Prior Year-End	6 Total 2010 Loss and LAE Payments (Cols. 4 + 5)	7 Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	8 Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	9 Q.S. Date IBNR Loss and LAE Reserves	10 Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	11 Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	12 Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	13 Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)
1. 2007 + Prior	19,754	37,823	57,577	3,809		3,809	19,918		35,582	55,500	3,973	(2,241)	1,732
2. 2008	4,434	10,918	15,352	18		18	2,887	250	10,918	14,055	(1,529)	250	(1,279)
3. Subtotals 2008 + Prior	24,188	48,741	72,929	3,827	0	3,827	22,805	250	46,500	69,555	2,444	(1,991)	453
4. 2009	1,715	9,524	11,239			0	296	345	9,523	10,164	(1,419)	344	(1,075)
5. Subtotals 2009 + Prior	25,903	58,265	84,168	3,827	0	3,827	23,101	595	56,023	79,719	1,025	(1,647)	(622)
6. 2010	XXX	XXX	XXX	XXX		0	XXX	35	2,242	2,277	XXX	XXX	XXX
7. Totals	25,903	58,265	84,168	3,827	0	3,827	23,101	630	58,265	81,996	1,025	(1,647)	(622)
8. Prior Year-End's Surplus As Regards Policyholders	66,220										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											1. 4.0 %	2. (2.8)%	3. (0.7)%
													Col. 13, Line 7 Line 8
													4. (0.9)%

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

		Response
1.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	YES
3.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO

Explanation:

1.
2.
3.

Bar Code:

Overflow Page for Write-Ins

NONE

SCHEDULE A - VERIFICATION

Real Estate

NONE

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8)	0	0
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)	0	0

SCHEDULE B - VERIFICATION

Mortgage Loans

NONE

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and mortgage interest points and commitment fees		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest		
10. Deduct current year's other than temporary impairment recognized		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	0	0
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)	0	0
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)	0	0

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	44,658,904	39,963,070
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other	587,220	2,788,864
4. Accrual of discount		
5. Unrealized valuation increase (decrease)	288,714	2,155,248
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation	43,952	248,278
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	45,490,886	44,658,904
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	45,490,886	44,658,904

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	107,092,142	106,264,583
2. Cost of bonds and stocks acquired	4,713,980	33,427,111
3. Accrual of discount	20,843	113,939
4. Unrealized valuation increase (decrease)	(20,289)	1,410
5. Total gain (loss) on disposals	78,846	225,425
6. Deduct consideration for bonds and stocks disposed of	6,524,189	32,728,566
7. Deduct amortization of premium	68,720	211,760
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	105,292,613	107,092,142
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	105,292,613	107,092,142

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity

During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a)	99,293,283	3,615,315	6,319,222	(42,422)	96,546,954			99,293,283
2. Class 2 (a)	7,952,858	1,098,665	375,118	(25,746)	8,650,659			7,952,858
3. Class 3 (a)								
4. Class 4 (a)								
5. Class 5 (a)								
6. Class 6 (a)	95,000				95,000			95,000
7. Total Bonds	107,341,141	4,713,980	6,694,340	(68,168)	105,292,613	0	0	107,341,141
PREFERRED STOCK								
8. Class 1								
9. Class 2								
10. Class 3								
11. Class 4								
12. Class 5								
13. Class 6								
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	107,341,141	4,713,980	6,694,340	(68,168)	105,292,613	0	0	107,341,141

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation:
NAIC 1 $.....0; NAIC 2 $.....0; NAIC 3 $.....0; NAIC 4 $.....0; NAIC 5 $.....0; NAIC 6 $.....0.

SCHEDULE DA - PART 1

Short-Term Investments

NONE

	1 Book/Adjusted Carrying Value	2 Fair Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999. Totals		XXX			

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	249,000	5,544,224
2. Cost of short-term investments acquired		249,000
3. Accrual of discount		
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	249,000	5,544,224
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	0	249,000
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	0	249,000

Sch. DB-Pt A-Verification
NONE

Sch. DB-Pt B-Verification
NONE

Sch. DB-Pt C-Sn 1
NONE

Sch. DB-Pt C-Sn 2
NONE

Sch. DB-Verification
NONE

SCHEDULE E- VERIFICATION

Cash Equivalents

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	0	2,382,050
2. Cost of cash equivalents acquired		3,139,805
3. Accrual of discount		681
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals		5,522,536
7. Deduct amortization of premium		
8. Total foreign exchange change in book/ adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	0	0
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	0	0

Sch. A-Pt 2
NONE

Sch. A-Pt 3
NONE

Sch. B-Pt 2
NONE

Sch. B-Pt 3
NONE

Sch. BA-Pt 2
NONE

Sch. BA-Pt 3
NONE

SCHEDULE D - PART 3

Show all Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
Bonds - U.S. Government									
3137EA CJ 6	FREDDIE MAC		03/03/2010	JEFFERIES & CO.		798,880	800,000		1
0399999.	Total - Bonds - U.S. Government					798,880	800,000	0	XXX
Bonds - U.S. Special Revenue and Special Assessment									
3128PQ ZH 7	FG J11644		02/18/2010	BANK AMERICA		608,709	598,057	1,462	1
3199999.	Total - Bonds - U.S. Special Revenue & Special Assessments					608,709	598,057	1,462	XXX
Bonds - Industrial and Miscellaneous									
071813 BB 4	BAXTER INTERNATIONAL INC.		03/04/2010	CREDIT SUISSE FIRST BOSTON		99,883	100,000		1FE
14912L 4L 2	CATERPILLAR FINANCIAL SE		03/31/2010	CITIGROUP		249,573	250,000		1FE
34528R AD 4	FORDO 2009-A A3A		02/05/2010	WELLS FARGO		518,652	500,000	1,375	1FE
416515 AY 0	HARTFORD FINL SVCS GRP		03/18/2010	GOLDMAN SACHS		499,660	500,000		2FE
863667 AA 9	STRYKER CORP		01/12/2010	BANK AMERICA		124,868	125,000		1FE
91159H GU 8	US BANCORP		03/01/2010	MORGAN STANLEY DEAN		174,696	175,000		1FE
929043 AF 4	VORNADO REALTY LP		03/23/2010	UBS SECURITIES		599,004	600,000		2FE
064149 A6 4	BANK OF NOVA SCOTIA	A	02/26/2010	DEUTSCHE BANK		509,745	500,000	1,936	1FE
02364W AN 5	AMERICA MOVIL SAB DE CV	F	03/29/2010	UBS SECURITIES		530,310	500,000	10,547	1FE
3899999.	Total - Bonds - Industrial & Miscellaneous					3,306,391	3,250,000	13,858	XXX
8399997.	Total - Bonds - Part 3					4,713,980	4,648,057	15,320	XXX
8399999.	Total - Bonds					4,713,980	4,648,057	15,320	XXX
9999999.	Total - Bonds, Preferred and Common Stocks					4,713,980	XXX	15,320	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues: 0.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Designation or Market Indicator (a)
Bonds - U.S. Government																					
36202E UM 9	G2 4188		03/01/2010	MBS PAYMENT		94,361	94,361	94,049	94,337		24		24		94,361			0	874	11/01/2037	1
36203W WB 0	GN 361642		03/01/2010	MBS PAYMENT		687	687	717	687				0		687			0	9	12/01/2021	1
36205K WE 8	GN 393145		03/01/2010	MBS PAYMENT		889	889	886	889				0		889			0	10	08/01/2022	1
36208C 7L 5	GN 447399		03/01/2010	MBS PAYMENT		205	205	207	205				0		205			0	3	03/01/2025	1
36209Q EA 9	GN 478129		03/01/2010	MBS PAYMENT		551	551	548	551				0		551			0	6	05/01/2028	1
36210A VC 8	GN 486711		03/01/2010	MBS PAYMENT		10,626	10,626	10,533	10,625		1		1		10,626			0	106	06/01/2026	1
362209 JY 5	GN 300979		03/01/2010	MBS PAYMENT		76	76	78	76				0		76			0	1	06/01/2020	1
0399999.	Total - Bonds - U.S. Government					107,395	107,395	107,018	107,370	0	25	0	25	0	107,395	0	0	0	1,009	XXX	XXX
Bonds - All Other Government																					
465410 BU 1	REPUBLIC OF ITALY	F...	02/16/2010	UBS SECURITIES		601,524	600,000	599,118	599,186		38		38		599,224		2,300	2,300	4,746	10/05/2012	1FE
1099999.	Total - Bonds - All Other Government					601,524	600,000	599,118	599,186	0	38	0	38	0	599,224	0	2,300	2,300	4,746	XXX	XXX
Bonds - U.S. States, Territories and Possessions																					
917542 QR 6	UTAH ST		03/17/2010	CITIGROUP		1,010,570	1,000,000	1,009,000	1,008,912		(100)		(100)		1,008,812		1,758	1,758	21,885	07/01/2024	1FE
1799999.	Total - Bonds - U.S. States, Territories & Possessions					1,010,570	1,000,000	1,009,000	1,008,912	0	(100)	0	(100)	0	1,008,812	0	1,758	1,758	21,885	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																					
3128FY C8 6	FG D88195		03/01/2010	MBS PAYMENT		71	71	70	71				0		71			0	1	11/01/2027	1
3128GW SY 5	FG E92335		03/01/2010	MBS PAYMENT		8,347	8,347	8,660	8,354		(7)		(7)		8,347			0	77	03/01/2017	1
3128K6 7K 0	FG A46298		03/01/2010	MBS PAYMENT		44,994	44,994	45,444	45,000		(5)		(5)		44,994			0	497	01/01/2035	1
3128KV MN 2	FG A64865		03/01/2010	MBS PAYMENT		25,021	25,021	25,240	25,023		(2)		(2)		25,021			0	251	01/01/2037	1
3128M4 4Q 3	FG G03231		03/01/2010	MBS PAYMENT		55,873	55,873	55,035	55,851		22		22		55,873			0	629	12/01/2036	1
3128M5 UZ 1	FG G03900		03/01/2010	MBS PAYMENT		42,223	42,223	41,985	42,214		9		9		42,223			0	444	09/01/2037	1
3128NJ G9 4	FH 1J2024		03/15/2010	VARIOUS		29,146	29,146	30,421	29,171		(25)		(25)		29,146			0	281	05/01/2014	1
3128PQ ZH 7	FG J11644		03/01/2010	MBS PAYMENT		3,059	3,059	3,113					0		3,059			0	10	01/01/2025	1
3128QJ UC 8	FH 1G1479		03/15/2010	VARIOUS		137,030	137,030	138,353	137,104		(73)		(73)		137,030			0	1,946	02/01/2014	1
31292H VU 5	FG C01527		03/01/2010	MBS PAYMENT		36,054	36,054	36,694	36,063		(9)		(9)		36,054			0	337	03/01/2032	1
312964 DE 6	FG B11901		03/01/2010	MBS PAYMENT		25,987	25,987	26,617	26,001		(14)		(14)		25,987			0	218	08/01/2018	1
312964 H5 1	FG B12052		03/01/2010	MBS PAYMENT		14,813	14,813	15,198	14,820		(6)		(6)		14,813			0	149	06/01/2018	1
31296M PA 1	FG A13117		03/01/2010	MBS PAYMENT		40,998	40,998	40,562	40,991		7		7		40,998			0	340	05/01/2032	1
31296Q 4R 8	FG A16232		03/01/2010	MBS PAYMENT		54,589	54,589	55,689	54,600		(12)		(12)		54,589			0	607	09/01/2032	1
31335H 5U 3	FG C90859		03/01/2010	MBS PAYMENT		32,446	32,446	33,351	32,463		(17)		(17)		32,446			0	320	04/01/2024	1
313615 P4 2	FN 50843		03/01/2010	MBS PAYMENT		8,928	8,928	8,843	8,926		2		2		8,928			0	106	08/01/2013	1
31371G SS 0	FN 251729		03/01/2010	MBS PAYMENT		4,885	4,885	4,858	4,885				0		4,885			0	49	07/01/2017	1
31371H B6 4	FN 252161		03/01/2010	MBS PAYMENT		16,689	16,689	16,495	16,687		2		2		16,689			0	155	03/01/2027	1
31371K A4 3	FN 253927		03/01/2010	MBS PAYMENT		6,068	6,068	6,028	6,067		1		1		6,068			0	65	02/01/2030	1
31371M CG 0	FN 255771		03/01/2010	MBS PAYMENT		19,531	19,531	19,916	19,536		(5)		(5)		19,531			0	189	10/01/2034	1
31374Q CF 0	FN 320570		03/01/2010	MBS PAYMENT		2,991	2,991	3,008	2,991				0		2,991			0	42	08/01/2010	1

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Designation or Market Indicator (a)
31378H G8 8	FN 399023		03/01/2010	MBS PAYMENT		371	371	366	371				0		371			0	4	03/01/2017	1
31378W SF 6	FN 411018		03/01/2010	MBS PAYMENT		835	835	839	835				0		835			0	9	09/01/2012	1
31379N 7K 7	FN 424898		03/01/2010	MBS PAYMENT		2,739	2,739	2,702	2,738		1		1		2,739			0	28	10/01/2012	1
31379W BT 3	FN 431250		03/01/2010	MBS PAYMENT		4,534	4,534	4,551	4,534		(1)		(1)		4,534			0	51	05/01/2013	1
31379Y VV 2	FN 433628		03/01/2010	MBS PAYMENT		2,048	2,048	2,062	2,049		(1)		(1)		2,048			0	24	10/01/2012	1
31383A Q3 6	FN 497374		03/01/2010	MBS PAYMENT		755	755	752	755				0		755			0	8	03/01/2028	1
31400Y 3Q 7	FN 702007		03/01/2010	MBS PAYMENT		56,469	56,469	57,810	56,495		(27)		(27)		56,469			0	408	04/01/2032	1
31404V 4L 9	FN 780327		03/01/2010	MBS PAYMENT		34,695	34,695	34,956	34,697		(2)		(2)		34,695			0	231	02/01/2019	1
31404W UE 4	FN 780981		03/01/2010	MBS PAYMENT		22,333	22,333	22,293	22,333				0		22,333			0	149	01/01/2019	1
31406U HH 4	FN 820232		03/01/2010	MBS PAYMENT		7,055	7,055	7,161	7,055				0		7,055			0	65	10/01/2034	1
31407B BK 4	FN 825442		03/01/2010	MBS PAYMENT		26,822	26,822	27,128	26,822		(1)		(1)		26,822			0	142	03/01/2034	1
31409Y UL 9	FN 882687		03/01/2010	MBS PAYMENT		63,700	63,700	63,232	63,687		13		13		63,700			0	592	01/01/2036	1
31410U KA 9	FN 897689		03/01/2010	MBS PAYMENT		56,355	56,355	55,105	56,321		34		34		56,355			0	568	01/01/2037	1
31413R 2P 0	FN 953582		03/01/2010	MBS PAYMENT		20,656	20,656	21,785	20,687		(32)		(32)		20,656			0	228	08/01/2037	1
31416J ZM 6	FN AA1647		03/01/2010	MBS PAYMENT		16,122	16,122	16,663	16,133		(12)		(12)		16,122			0	150	10/01/2038	1
31416M 5A 8	FN AA4440		03/01/2010	MBS PAYMENT		12,069	12,069	12,504	12,075		(6)		(6)		12,069			0	96	10/01/2038	1
3199999.	Total - Bonds - U.S. Special Revenue & Assessment					937,301	937,301	945,489	934,405	0	(166)	0	(166)	0	937,301	0	0	0	9,466	XXX	XXX
Bonds - Industrial and Miscellaneous																					
05568B AA 6	BURLINGTN NO SF 06-1 TR		01/15/2010	MBS PAYMENT		60,898	60,898	61,066	60,898				0		60,898			0	1,742	01/15/2024	1FE
12489W QD 9	CBASS 2005-CB8 AF2		03/01/2010	MBS PAYMENT		26,608	26,608	26,607	26,608				0		26,608			0	208	07/01/2014	4FE
191219 BW 3	COCA-COLA ENTERPRISES		03/26/2010	J.P. MORGAN		50,436	50,000	49,491	49,508		10		10		49,518		917	917	1,463	08/15/2019	1FE
49337E AA 8	KEYSPAN GAS EAST		02/01/2010	MATURITY		500,000	500,000	541,155	500,512		(512)		(512)		500,000			0	19,688	02/01/2010	1FE
52108H JH 8	LBUBS 2002-C1 A3		03/11/2010	MBS PAYMENT		33,228	33,228	35,212	33,249		(21)		(21)		33,228			0	443	05/11/2010	1FE
59022C AB 9	MERRILL LYNCH & CO		03/29/2010	JEFFERIES & CO		714,263	750,000	768,660	766,935		(149)		(149)		766,786		(52,523)	(52,523)	25,398	09/15/2026	1FE
61746W LT 5	MSDWC 2001-TOP5 A4		03/01/2010	MBS PAYMENT		27,489	27,489	27,892	27,496		(7)		(7)		27,489			0	272	11/01/2011	1FE
65475D AB 6	NALT 2009-B A2		03/18/2010	BARCLAYS AMERICAN		200,563	200,000	199,981	199,987		6		6		199,992		570	570	664	08/15/2010	1FE
724479 AH 3	PITNEY BOWES INC		03/29/2010	BNY CAPITAL MARKETS INC		467,568	425,000	424,239	424,297		14		14		424,311		43,257	43,257	14,462	03/15/2019	1FE
742741 AA 9	PROCTER & GAMBLE- ESOP		01/01/2010	SINK		21,460	21,460	21,460	21,460				0		21,460			0	1,004	01/01/2021	1FE
90783X AA 9	UNION PACIFIC RR CO 07-3		01/02/2010	SINK		10,434	10,434	10,434	10,434				0		10,434			0	322	01/02/2031	1FE
91159H GU 8	US BANCORP		03/04/2010	FIRST TENNESSEE		175,658	175,000	174,696			1		1		174,696		962	962	77	03/04/2015	1FE
91324P BA 9	UNITEDHEALTH GROUP INC		02/08/2010	TENDER OFFER		546,365	500,000	498,390	499,018		33		33		499,050		47,315	47,315	6,340	11/15/2012	1FE
73755L AG 2	POTASH CORP-SASKATCHEWAN	A	03/19/2010	RBC DOMINION SECURITIES - US		202,768	200,000	198,904	198,947		38		38		198,985		3,783	3,783	3,667	09/30/2015	2FE
902118 BM 9	TYCO INTERNATIONAL FINAN	F	03/19/2010	BNY CAPITAL MARKETS INC		155,871	150,000	149,480	149,503		22		22		149,525		6,346	6,346	2,905	10/15/2014	2FE
92857W AT 7	VODAFONE GROUP PLC	F	03/24/2010	RBC DOMINION SECURITIES - US		673,790	650,000	649,565	649,609		20		20		649,629		24,161	24,161	8,167	06/10/2014	1FE

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Designation or Market Indicator (a)
3899999.	Total - Bonds - Industrial & Miscellaneous					3,867,399	3,780,117	3,837,232	3,618,461	0	(545)	0	(545)	0	3,792,609	0	74,788	74,788	86,822	XXX	XXX
8399997.	Total - Bonds - Part 4					6,524,189	6,424,813	6,497,857	6,268,334	0	(748)	0	(748)	0	6,445,341	0	78,846	78,846	123,928	XXX	XXX
8399999.	Total - Bonds					6,524,189	6,424,813	6,497,857	6,268,334	0	(748)	0	(748)	0	6,445,341	0	78,846	78,846	123,928	XXX	XXX
9999999.	Total - Bonds, Preferred and Common Stocks					6,524,189	XXX	6,497,857	6,268,334	0	(748)	0	(748)	0	6,445,341	0	78,846	78,846	123,928	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues: 0.

Sch. DB-Pt A-Sn 1
NONE

Sch. DB-Pt A-Sn 1
NONE

Sch. DB-Pt B-Sn 1
NONE

Sch. DB-Pt B-Sn 1
NONE

Sch. DB-Pt B-Sn 1B
NONE

Sch. DB-Pt D
NONE

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
Open Depositories								
BANK OF AMERICA MONEY MRKT		0.150		302	6,767,165	8,344,828	6,230,693	XXX
INTEREST RECEIVED DURING QTR ON DISPOSED HOLDINGS			2,266					XXX
BANK OF AMERICA, PROVIDENCE RI					812,342	716,665	357,513	XXX
0199999. Total Open Depositories	XXX	XXX	2,266	302	7,579,507	9,061,493	6,588,206	XXX
0399999. Total Cash on Deposit	XXX	XXX	2,266	302	7,579,507	9,061,493	6,588,206	XXX
0599999. Total Cash	XXX	XXX	2,266	302	7,579,507	9,061,493	6,588,206	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year

NONE

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

Designate the type of health care providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

Physicians - Including Surgeons and Osteopaths

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI	270,635	620,806	1,044,500	3	1,342,000	8,957,000	101	26,644,000
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. US Virgin Islands VI								
56. Northern Mariana Islands MP								
57. Canada CN								
58. Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59. Totals	270,635	620,806	1,044,500	3	1,342,000	8,957,000	101	26,644,000

DETAILS OF WRITE-INS

5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + 5898) (Line 58 above)	0	0	0	0	0	0	0	0

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

Designate the type of health care providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

Hospitals

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI	434,916	523,759	2,503,500	4	225,000	9,803,000	93	12,779,000
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. US Virgin Islands VI								
56. Northern Mariana Islands MP								
57. Canada CN								
58. Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59. Totals	434,916	523,759	2,503,500	4	225,000	9,803,000	93	12,779,000

DETAILS OF WRITE-INS

5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + 5898) (Line 58 above)	0	0	0	0	0	0	0	0

Supplement A to Sch. T
NONE

Supplement A to Sch. T
NONE

Overflow Page
NONE