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ANNUAL STATEMENT

For the Year Ended December 31, 2011

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

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

Frank Thomas Connor #	Walter Joseph Galvin	John Anderson Luke Jr	Jonathan Douglas Mariner
Gracia Catherine Martore	Christine Mary McCarthy	Robert Joseph O'Toole	John Ross Paloian
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 4 th day of February 2012

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	10,655,015	8,846,015		4,703,032	1,644,309	18,229,596	16,681,287					
2.1 Allied lines	18,147,414	15,285,152		8,006,577	2,094,832	2,482,388	831,431		(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												
9. Inland marine	16,589,172	15,848,799		7,153,892	11,044,103	178,164,428	179,449,967	14,467	(188,277)			
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)					(37)	1,207	14,694	223	213	114		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,330,187	5,330,994		2,397,947		2,665,164	2,665,164					
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	50,721,788	45,310,960	0	22,261,448	14,783,207	201,542,783	199,642,543	14,690	(196,602)	114	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	2,431,085	2,377,769		757,746								61,634
2.1 Allied lines	4,131,097	4,093,358		1,291,853								104,733
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	4,098,011	4,125,399		1,121,706		76,999	76,999		177	177		103,894
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	1,692,902	1,598,996		658,010								42,919
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)	12,353,095	12,195,522	0	3,829,314	0	76,999	76,999	0	177	177	0	313,181

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	6,694,255	6,267,940		2,646,800	2,110,765	(729,385)	2,466	24,052	(16,785)	38		169,716
2.1 Allied lines	11,370,782	10,811,537		4,512,424	43,754,423	145,570,987	105,702,331	11,163	189,200	237,303		288,277
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	3,727,812	3,485,530		1,523,827	1,500,000	(68,708)	14,811,539	4,520	(9,476)	4,662		94,509
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					(12,986)	(12,986)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,699,372	6,336,453		2,615,834	11,769,201	17,433,413	10,229,627		37,774	112,431		169,845
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,492,220	26,901,459	0	11,298,885	59,121,403	162,193,321	130,745,963	39,735	200,714	354,434	0	722,347

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	4,603,912	4,437,400		2,388,280	13,434,291	134,774,824	126,066,906		1,876,651	1,944,612		116,720
2.1 Allied lines	7,821,439	7,705,213		4,071,678	807,298	1,424,024	970,429		(4,407)	2,325		198,292
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	6,641,525	6,410,030		3,700,103								168,379
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	3,738,758	3,414,410		1,922,248	50,000	(1,355,265)	1,808,708		(19,990)	21,938		94,787
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,805,633	21,967,053	0	12,082,308	14,291,589	134,843,583	128,846,042	0	1,852,254	1,968,875	0	578,178

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	34	1,955		14								1
2.1 Allied lines	59	3,476		24								2
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	11	767		5		(104,099)	500,648		(7,025)	1,150		0
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	11	1,522		5								0
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	115	7,720	0	48	0	(104,099)	500,648	0	(7,025)	1,150	0	3

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	6,563,864	6,143,340		4,038,323	379,500	985,809	606,310		9,352	9,352		166,410
2.1 Allied lines	11,151,705	10,707,761		6,884,792	2,605,660	1,435,448	1,904,089		(44,177)	4,997		282,723
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,829,441	5,159,325		3,316,630	221,742	655,372	504,777		(235)	727		147,790
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	4,355,763	4,750,097		2,831,567	141,209	2,103,458	4,996,984		(541)	49,086		110,429
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,900,773	26,760,523	0	17,071,311	3,348,110	5,180,087	8,012,159	0	(35,601)	64,162	0	707,352

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	37,726,743	36,188,598		19,021,571	24,796,443	9,328,185	15,585,325	85,701	(120,939)	250,366		956,464
2.1 Allied lines	63,193,864	61,904,637		31,909,769	6,375,292	1,233,346	5,931,948	15,502	(163,316)	14,457		1,602,117
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						3,209	50,890	15,541	15,472	304		
9. Inland marine	189,303,957	184,880,103		87,891,941	14,103,529	109,942,925	107,055,686	1,038,566	1,244,388	213,477		4,799,313
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					1,800,028	2,542,723	37,211,541	26,552	(67,071)	241,020		
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)					10,750	61,701	240,945	1,630	5,419	5,848		
23. Fidelity					(2,314)	(2,314)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	12,443,192	12,946,082		6,343,361	5,934,074	1,809,282	3,056,367		(82,084)	37,071		315,465
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)	302,667,756	295,919,420	0	145,166,642	53,017,802	124,919,057	169,132,702	1,183,493	831,868	762,542	0	7,673,359

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	60,804,039	58,483,455		34,545,216	26,794,042	12,771,842	31,630,462	26,744	(232,687)	516,000		2,328,496
2.1 Allied lines	103,006,596	101,420,135		57,791,212	19,725,675	34,250,977	26,514,841	12,413	63,942	244,400		3,944,646
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	1,289	1,289										49
9. Inland marine	54,492,226	52,662,809		28,451,898	90,112,030	37,366,809	51,607,805	19,578	(844,182)	726,600		2,086,784
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	45,882,298	45,020,101		22,622,362	32,923,675	59,706,458	56,600,117	85,076	420,294	822,600		1,757,067
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)	264,186,448	257,587,788	0	143,410,689	169,555,421	144,096,085	166,353,225	143,811	(592,633)	2,309,600	0	10,117,042

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	4,988,838	4,973,242		2,849,915	594,594	3,783,632	3,492,517		49,509	53,873		126,479
2.1 Allied lines	8,473,676	8,660,961		4,858,718	3,684,584	1,810,350	672,425		(46,796)	1,677		214,828
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	4,250,302	4,241,211		2,505,260	22,606,500	6,895,630	5,814,038	152,985	153,667	13,185		107,755
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	2,659,492	2,631,995		1,481,657	986,326	1,872,623	1,186,964		9,480	14,397		67,425
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)	20,372,308	20,507,409	0	11,695,550	27,870,805	14,361,035	11,165,943	152,985	165,861	83,131	0	516,487

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	12,052,643	10,220,466		7,168,477	406,835	(141,623)			(7,886)			305,564
2.1 Allied lines	20,473,907	17,752,989		12,221,211	(2,976,287)	(1,725,805)	1,386,517		(476)	3,468		519,063
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	6,858,621	7,401,981		3,848,138	8,716,191	10,786,782	2,514,372		(1,712)	14,541		173,883
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						88,993	801,283	335,850	338,660	8,435		
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	3,306,183	3,215,229		1,916,192	267,553	1,542,957	1,577,701		13,993	18,936		83,820
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)	42,691,354	38,590,665	0	25,154,017	6,414,291	10,551,305	6,279,873	335,850	342,579	45,381	0	1,082,329

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	3,107,954	3,204,443		1,757,429	(54,175)	412,217	466,392		7,194	7,194		78,794
2.1 Allied lines	5,278,175	5,582,569		2,996,160	197,070	107,699	152,944		(4,231)	381		133,815
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	1,649,725	1,457,686		1,016,932		281,667	283,659		(12)	15		41,825
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	401,709	405,121		225,422	3,659	3,659						10,184
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)	10,437,564	10,649,819	0	5,995,944	146,554	805,242	902,995	0	2,952	7,591	0	264,617

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	999,287	865,203		593,544								25,334
2.1 Allied lines	1,698,745	1,504,823		1,011,911								43,067
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	792,607	711,095		431,074		(304,206)	10,596		(649)	24		20,095
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						95,688	1,139,713	3,651	2,710	9,070		
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	484,953	383,724		290,529								12,295
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)	3,975,593	3,464,846	0	2,327,059	0	(208,518)	1,150,309	3,651	2,061	9,094	0	100,791

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	27,829,261	27,367,546		10,919,850	16,633,797	18,558,762	4,780,517	338	33,018	73,741		705,539
2.1 Allied lines	47,269,919	47,271,923		18,616,874	871,812	3,373,143	2,983,901	157	3,162	7,242		1,198,407
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					1,672	33,968	664,765	1,822	1,404	3,220		
9. Inland marine	22,704,792	22,334,259		9,434,480	322,880	(2,434,674)	499,437	264	(40,476)	3,112		575,621
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	13,052,367	13,313,890		6,377,141	1,525,254	38,859	128,837		(21,212)	5,201		330,909
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)	110,856,339	110,287,618	0	45,348,345	19,355,414	19,570,058	9,057,458	2,581	(24,103)	92,516	0	2,810,476

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	14,318,692	14,122,833		6,829,202	14,291,243	13,554,676	5,807,060	6,876	4,227	92,316		363,013
2.1 Allied lines	24,197,884	24,353,888		11,496,214	849,216	418,934	205,703		(1,507)	513		613,475
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	10,181,850	10,337,885		4,481,503	4,648,299	1,367,666	524,887	600,786	559,469	937		258,135
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)			(15)			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,747,711	9,677,817		4,410,633	13,221,235	14,574,625	3,744,125		30,660	69,755		247,128
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)	58,446,138	58,492,423	0	27,217,551	33,009,993	29,915,543	10,281,775	607,662	592,834	163,521	0	1,481,751

DETAILS OF WRITE-INS

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

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

(b) For health business on 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	564,430,040	534,048,382		287,340,281	311,322,164	369,235,315	300,195,302	4,863,563	6,090,109	4,793,645		14,826,502
2.1 Allied lines	878,648,677	846,384,797		451,262,694	587,000,322	1,166,453,153	693,068,686	2,020,391	1,176,309	1,568,000		23,148,967
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	(37,395)	(37,395)			323,945	2,897,314	34,657,197	81,852	77,887	281,261		(931)
9. Inland marine	654,081,959	636,227,769		315,951,619	405,564,915	529,828,453	557,423,763	4,267,808	544,452	1,422,600		16,867,258
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					21,091,282	24,553,919	337,921,620	1,727,066	1,713,920	3,504,979		
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)					36,417	270,700	1,001,730	18,963	36,074	25,693		
23. Fidelity					(78,216)	(78,216)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	293,187,637	288,223,493		149,381,768	197,864,437	209,843,323	217,565,554	1,761,404	1,956,078	2,646,000		7,891,722
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)	2,390,310,918	2,304,847,045	0	1,203,936,361	1,523,125,267	2,303,003,962	2,141,833,852	14,741,047	11,594,829	14,242,178	0	62,733,517

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	7,830	9,035		3,489								199
2.1 Allied lines	13,189	15,652		5,882								334
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	37,617	37,966		16,654								954
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	3,164	3,540		1,285								80
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	61,800	66,193	0	27,310	0	0	0	0	0	0	0	1,567

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	748,873	701,612		369,326		227,366	227,366		3,507	3,507		18,986
2.1 Allied lines	1,272,843	1,216,572		629,657								32,270
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	1,646,762	1,592,226		768,697								41,749
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	174,627	188,760		20,280								4,427
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)	3,843,104	3,699,170	0	1,787,960	0	227,366	227,366	0	3,507	3,507	0	97,432

DETAILS OF WRITE-INS

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

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

(b) For health business on 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	5,210,326	4,781,787		2,382,901	7,073,331	(1,201,834)	7,028,239		(116,066)	89,748		132,094
2.1 Allied lines	8,853,196	8,270,079		4,062,506	82,454	2,216,493	2,134,038		5,321	5,321		224,450
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	8,454,793	7,868,630		6,189,900	(120,292)	(2,830,685)	7,762,340		(123,734)	17,835		214,349
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	3,647,059	3,168,624		1,847,047	185,913	(30,525)			(2,885)			92,462
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)	26,165,373	24,089,121	0	14,482,355	7,221,406	(1,846,551)	16,924,617	0	(237,364)	112,903	0	663,355

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	2,403,869	2,316,030		1,153,844	1,227,067	1,227,067						60,944
2.1 Allied lines	4,083,370	4,014,057		1,967,141								103,523
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	1,964,017	2,033,666		837,123								49,793
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	1,691,385	1,951,883		675,154								42,881
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)	10,142,641	10,315,635	0	4,633,263	1,227,067	1,227,067	0	0	0	0	0	257,140

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 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	21,534,329	19,323,411		11,259,107	7,173,413	7,147,836	2,747,059	864	4,240	43,583		545,947
2.1 Allied lines	36,549,828	33,467,825		19,164,202	3,125,892	2,064,860	1,022,488		(11,266)	2,030		926,626
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					8,295	41,369	474,899		(358)	4,090		
9. Inland marine	15,830,475	14,778,625		7,938,895	2,344,401	14,021,320	12,801,824		11,037	26,243		401,341
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					47,762	2,223,721	13,429,935	270,469	308,866	210,783		
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)								21	21			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,151,061	7,482,941		4,706,864	15,056,147	13,735,050	2,791,326	63,158	29,765	33,856		206,649
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)	82,065,694	75,052,802	0	43,069,068	27,755,910	39,234,156	33,267,530	334,512	342,305	320,585	0	2,080,564

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	9,105,942	8,370,007		5,198,563	2,299,732	2,824,525	1,795,609		9,424	27,698		230,858
2.1 Allied lines	15,471,564	14,553,659		8,862,810	404,945	9,031,721	8,899,633		790	5,983		392,242
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	7,077,841	6,958,552		3,732,832				30,905	30,905			179,440
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	6,209,838	5,585,538		3,503,637	1,781,739	(130,357)	234,566		(33,047)	2,057		157,434
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	37,865,185	35,467,756	0	21,297,841	4,486,416	11,725,889	10,929,808	30,905	8,072	35,737	0	959,974

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	4,442,636	3,784,526		2,338,491	(30,048)	(373,491)	2,331,960		(2,499)	35,971		112,632
2.1 Allied lines	7,549,421	6,554,245		3,986,792	6,293,616	(2,755,480)	772,990		(165,766)	19,851		191,396
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	2,973,247	2,881,237		1,195,629		(2,472,335)	2,081,056		(56,770)	4,781		75,379
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	2,014,777	1,920,462		969,231								51,079
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)	16,980,080	15,140,470	0	8,490,142	6,263,568	(5,601,306)	5,186,006	0	(225,036)	60,603	0	430,486

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	9,804,694	9,255,015		5,440,256	5,549,968	5,266,536	472,438		(1,314)	4,810		248,573
2.1 Allied lines	16,658,127	16,090,048		9,274,848	211,942	110,884			(1,924)			422,324
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	9,656,686	9,174,494		4,700,574	4,533,872	(2,149,354)	2,957,181	29,667	(93,856)	6,794		244,820
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						18,064	192,999		(150)	1,712		
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	5,271,903	5,908,607		2,719,361	5,316,481	5,612,092	4,443,521		12,793	78,153		133,655
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)	41,391,410	40,428,163	0	22,135,038	15,612,263	8,858,222	8,066,140	29,667	(84,450)	91,469	0	1,049,372

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	6,603,251	6,410,057		2,927,067	1,228,643	82,580	2,331,960		(14,040)	35,971		167,408
2.1 Allied lines	11,218,465	11,095,396		4,990,235	101,391	(646,437)			(14,234)			284,415
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					375,114	1,642,702	18,827,497		(28,787)	155,709		
9. Inland marine	9,773,116	9,721,794		3,719,114	669,508	1,130,457	1,030,123		(5,327)	2,367		247,772
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					28	16,907	225,310	3,060	2,795	1,603		
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	5,823,622	5,576,598		2,531,035	3,364,531	3,589,909	520,942		40,565	45,374		147,643
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)	33,418,454	32,803,845	0	14,167,450	5,739,215	5,816,117	22,935,832	3,060	(19,028)	241,024	0	847,239

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	20,546,818	19,407,316		11,798,749	4,492,447	3,414,079	2,782,812	358,960	346,598	279,596		520,912
2.1 Allied lines	27,905,832	26,253,458		14,925,463	2,407,420	1,812,279	2,097,568		(46,203)	5,325		707,480
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								306	306			
9. Inland marine	9,979,260	8,774,452		5,403,157	4,028,938	4,339,785	1,982,795		(18,181)	4,420		252,998
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						26,593	220,397	16,512	16,609	2,521		
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	6,203,711	5,806,284		3,090,090	794,534	6,745,527	8,570,957		13,189	56,033		157,279
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)	64,635,621	60,241,510	0	35,217,458	11,723,338	16,338,262	15,654,529	375,778	312,318	347,895	0	1,638,669

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	6,527,348	5,861,587		3,389,326	1,223,606	506,893	93,278		(17,599)	1,439		165,484
2.1 Allied lines	11,092,810	10,163,307		5,778,347	3,471,902	2,716,389	1,292,574		(32,890)	4,925		281,230
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	3,427,874	3,679,164		1,649,765	1,532,787	176,743	10,752,460	667,692	640,834	1,670		86,905
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	2,335,486	2,356,063		1,069,723	353,331	718,484	437,827		2,399	2,399		59,210
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)	23,383,519	22,060,120	0	11,887,161	6,581,626	4,118,508	12,576,140	667,692	592,744	10,433	0	592,829

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	2,386,639	2,173,629		1,343,653	(60,087)	(60,087)		51,425	51,425			60,507
2.1 Allied lines	4,055,258	3,777,426		2,290,743	164,786	225,395	221,505	23,868	21,358	552		102,811
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	1,722,655	1,703,974		877,565	69,322	(260,187)	66,399	473	(11,887)	143		43,673
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	2,164,586	2,014,967		1,159,238								54,877
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)	10,329,138	9,669,996	0	5,671,199	174,020	(94,879)	287,904	75,766	60,896	696	0	261,869

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	10,332,999	9,886,767		6,208,344	34,843,561	50,952,095	18,206,293	32,394	347,720	343,189		261,967
2.1 Allied lines	17,550,614	17,224,669		10,584,384	234,556	251,142	258,828	15,035	14,876	645		444,950
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	7,763,709	7,661,973		4,445,200	779,118	9,479,091	9,622,804		5,788	22,109		196,829
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						5,375	43,658	194	142	510		
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	6,379,473	7,296,335		4,006,390	2,027,204	1,773,911	3,520,129		(18,101)	43,605		161,735
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)	42,026,795	42,069,744	0	25,244,318	37,884,440	62,461,615	31,651,712	47,624	350,425	410,059	0	1,065,481

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	7,042,834	6,735,653		3,253,136	2,752,694	(1,293,597)			(58,667)			178,553
2.1 Allied lines	11,464,305	11,173,093		5,314,483	1,834,330	2,275,865	800,773		(3,025)	1,909		290,648
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine						37,418	139,400	3,181	2,742	3,547		
9. Inland marine	7,264,399	7,074,051		3,190,445	36,006	(1,645,332)	26,013	760	(22,260)	60		184,170
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						293,307	2,874,283	148,481	149,718	27,802		
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	6,409,387	6,253,563		2,972,023	1,567,209	4,874,884	3,307,674		40,119	40,119		162,493
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,180,924	31,236,360	0	14,730,087	6,190,239	4,542,545	7,148,143	152,422	108,627	73,437	0	815,864

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	8,137,035	7,999,139		4,327,386	6,334,336	1,945,078	233,196		(21,889)	3,597		206,294
2.1 Allied lines	13,821,552	13,902,595		7,377,598	404,552,842	727,618,986	324,193,828		458,817	473,619		350,410
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	8					
9. Inland marine	16,022,248	15,925,315		8,212,193	2,686,695	7,240,798	7,157,501		(35,844)	15,748		406,203
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						335	3,577		(2)	32		
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	2,924,218	3,034,692		1,588,185	1,837,250	(1,243,141)	1,271,748		(55,744)	15,425		74,136
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)	40,905,052	40,861,741	0	21,505,362	415,411,124	735,562,057	332,859,858	0	345,338	508,421	0	1,037,042

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	117	194		53								3
2.1 Allied lines	200	340		89								5
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	40	68		18								1
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	35	62		15								1
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)	392	664	0	175	0	0	0	0	0	0	0	10

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	3,610,312	2,874,873		1,902,307	7,238,462	371,040	1,214,831	4,314,035	4,216,558	18,739		91,530
2.1 Allied lines	6,139,169	4,973,411		3,243,161	4,045,304	3,060,273	116,026	2,002,272	2,000,637	289		155,643
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	3,342,802	3,501,819		1,514,181	5,566,503	15,842,262	10,925,545	669	16,827	25,102		84,748
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	1,889,045	1,679,133		822,813	7,818,898	10,518,925	2,700,028		32,749	32,749		47,892
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)	14,981,328	13,029,236	0	7,482,462	24,669,167	29,792,499	14,956,430	6,316,975	6,266,771	76,879	0	379,813

DETAILS OF WRITE-INS

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

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

(b) For health business on 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	1,110,598	1,030,334		458,373								28,156
2.1 Allied lines	1,887,623	1,779,316		781,465								47,856
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	769,171	833,541		311,293	2,081,343	(1,022,566)		11,753	(30,205)			19,500
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	880,840	940,306		295,818	669,258	669,258		26	26			22,331
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)	4,648,231	4,583,497	0	1,846,949	2,750,601	(353,308)	0	11,779	(30,179)	0	0	117,844

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	16,048,702	15,080,702		6,623,090	1,695,873	9,728,304	8,159,515	6,435	131,507	127,638		406,873
2.1 Allied lines	27,137,871	25,899,658		11,179,508	17,304,143	37,107,125	21,246,750		54,567	82,047		688,011
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	10,563,662	10,018,144		4,631,332	1,293,533	(1,397,002)	1,042,854	1,856	(52,646)	2,387		267,814
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	8,326,847	8,146,658		3,911,852	894,388	43,315	11,384,275	1,303	(18,386)	16,865		211,106
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)	62,077,082	59,145,162	0	26,345,783	21,186,737	45,480,543	41,833,394	9,594	115,041	228,937	0	1,573,804

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 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	2,655,593	2,708,041		1,800,862	820,847	(862,042)	4,036,991		(19,975)	62,272		67,326
2.1 Allied lines	4,506,011	4,735,276		3,070,203								114,238
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	2,539,636	2,420,569		1,307,139		208,106	208,106		478	478		64,386
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	3,505,888	2,981,301		1,937,016		(1,058,628)			(17,311)			88,883
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,207,129	12,845,186	0	8,115,219	820,847	(1,712,565)	4,245,096	0	(36,809)	62,750	0	334,833

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	2,842,058	2,415,289		1,533,285	658,858	658,858						72,053
2.1 Allied lines	4,831,101	4,187,021		2,614,035		1,502,012	1,502,012		3,745	3,745		122,480
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	2,688,548	2,419,649		1,142,426	9,381,585	21,557,243	13,989,901	180,603	188,222	32,143		68,161
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	2,716,515	2,344,706		1,717,485	3,295,298	3,764,431	469,134		5,690	5,690		68,870
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,078,223	11,366,664	0	7,007,231	13,335,741	27,482,545	15,961,046	180,603	197,657	41,578	0	331,565

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	1,581,025	1,468,697		879,547		(5,618)			(81)			40,083
2.1 Allied lines	2,687,965	2,554,358		1,499,512	128,128	311,551	516,329		(4,997)	1,340		68,146
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	849,964	844,073		420,066	3,558,163	5,776,217	2,232,283		4,844	5,036		21,549
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					1,832,688	711,269	12,834,847	49,047	(30,883)	67,420		
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	590,741	572,379		280,224	183,101	(61,103)	37,008		(4,033)	566		14,977
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)	5,709,695	5,439,508	0	3,079,350	5,702,080	6,732,316	15,620,467	49,047	(35,149)	74,362	0	144,755

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	9,604,577	9,407,520		4,600,519	1,733,817	2,551,151	1,678,411	10,705	25,756	27,432		243,499
2.1 Allied lines	16,313,873	16,310,196		7,843,273	1,779,007	16,006,798	16,010,120	4,969	1,087	39,960		413,596
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	9,151,068	8,643,686		4,225,075	(431,588)	11,073,903	11,565,097	5,331	27,480	22,955		232,002
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					3,225,000	1,252,567	19,721,464	75,501	(63,769)	118,729		
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	3,567,769	3,177,491		1,764,062	2,418,351	3,880,708	1,663,795		17,572	20,457		90,452
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	38,637,287	37,538,893	0	18,432,929	8,724,587	34,765,125	50,638,887	96,506	8,126	229,533	0	979,549

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	1,660,032	1,472,071		1,250,014	(587,652)	321,405	909,057		14,022	14,022		42,086
2.1 Allied lines	2,820,940	2,580,635		2,131,101		184,587	184,587		460	460		71,518
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	1,100,696	953,448		786,803	(129,490)	(51,450)	78,040		179	179		27,905
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	1,791,409	1,749,524		1,425,102	261,900	(55,036)	652		(5,125)	69		45,417
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)	7,373,078	6,755,678	0	5,593,021	(455,242)	399,506	1,172,336	0	9,537	14,731	0	186,925

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	8,425,443	8,847,246		5,619,719	154,278	233,140	145,747		1,286	2,248		213,605
2.1 Allied lines	14,308,500	15,483,500		9,580,811	6,648,354	4,306,895	2,272,921		(56,847)	5,667		362,755
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	8,150,863	7,927,733		4,403,469	419,191	419,191		84,880	84,880			206,644
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	2,434,471	2,712,079		1,610,569	4,290,885	6,551,769	2,260,885	621,084	648,506	27,422		61,720
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)	33,319,278	34,970,558	0	21,214,569	11,512,707	11,510,995	4,679,554	705,964	677,826	35,337	0	844,724

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	23,293,647	22,269,095		11,129,870	488,204	689,701	1,355,272	72,772	87,825	52,713		590,550
2.1 Allied lines	38,883,025	37,848,185		18,675,158	7,753,030	87,723,333	81,744,808	5,408	(207,207)	202,458		985,779
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						986,529	12,006,670	59,790	87,773	93,511		
9. Inland marine	18,791,099	18,735,222		8,690,936	15,289,207	51,043,116	36,262,531	16,063	100,567	91,380		476,400
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					7,690,964	20,041,476	189,220,238	649,639	618,500	1,899,697		
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)					69	23,048	240,942	7,935	7,411	2,185		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	9,293,297	8,776,180		4,345,441	13,001,242	22,991,141	21,129,975	936,711	1,078,338	161,006		235,608
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)	90,261,068	87,628,682	0	42,841,405	44,222,715	183,498,344	341,960,436	1,748,317	1,773,206	2,502,950	0	2,288,336

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	19,252,326	16,140,314		10,368,845	2,956,774	8,220,210	7,771,358	26,520	110,333	119,875		488,093
2.1 Allied lines	32,722,370	27,964,454		17,677,409	5,883,403	4,295,683	4,058,268	12,309	(84,827)	10,118		829,591
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						209,274	2,241,731	293	(1,454)	19,837		
9. Inland marine	13,890,352	12,474,606		6,887,779	12,902,976	(1,719,564)	54,053	33,520	(111,850)	239		352,154
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						335,706	3,422,959	33,517	32,644	31,821		
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	11,847,988	11,197,932		6,435,928	9,757,526	3,648,572	8,582,724	28,795	(99,996)	104,099		300,375
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)	77,713,036	67,777,306	0	41,369,962	31,500,678	14,989,881	26,131,093	134,952	(155,150)	285,990	0	1,970,213

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	3,965,927	3,754,609		2,235,499	11,435,649	2,544,365	1,169,269		(143,441)	18,036		100,546
2.1 Allied lines	6,736,976	6,529,448		3,811,228	8,765,903	(970,187)	8,101,893		(319,321)	20,200		170,799
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	2,431,114	2,597,924		1,341,846	1,279,271	(367,812)	713,802	3,001	(28,879)	1,640		61,635
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	3,397,800	3,332,388		2,026,630		26,745	791,310		(2,905)	9,598		86,142
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)	16,531,816	16,214,369	0	9,415,202	21,480,823	1,233,111	10,776,274	3,001	(494,546)	49,474	0	419,122

DETAILS OF WRITE-INS

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

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

(b) For health business on 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	5,257,017	5,103,108		2,613,333	1,284,746	(156,870)	(1,026,928)		(2,905)	3,058		133,278
2.1 Allied lines	8,929,980	8,853,175		4,455,380	36,164	150,809	150,364		(679)	1		226,397
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						2,832	35,659	796	740	268		
9. Inland marine	15,061,571	14,295,428		7,268,532	(657,737)	(848,940)	520,264		(8,422)	1,195		381,847
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						(12,422,992)			(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					(7,017)	(7,017)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	3,639,678	3,577,754		1,752,020								92,275
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,888,246	31,829,465	0	16,089,265	656,156	(13,282,178)	(320,641)	796	(11,393)	4,522	0	833,797

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	10,655,015	8,846,015		4,703,032	1,644,309	18,229,596	16,681,287					
2.1 Allied lines	18,147,414	15,285,152		8,006,577	2,094,832	2,482,388	831,431		(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												
9. Inland marine	16,589,172	15,848,799		7,153,892	11,044,103	178,164,428	179,449,967	14,467	(188,277)			
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)					(37)	1,207	14,694	223	213	114		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,330,187	5,330,994		2,397,947		2,665,164	2,665,164					
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	50,721,788	45,310,960	0	22,261,448	14,783,207	201,542,783	199,642,543	14,690	(196,602)	114	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	24,888,637	23,017,815		13,502,485	3,140,412	7,066,848	6,871,314		16,521	69,320		630,987
2.1 Allied lines	42,291,449	39,979,710		23,019,833	5,980,756	2,680,923	2,321,688		(139,369)	5,220		1,072,190
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	18,109,218	17,293,700		9,322,591	7,918,413	12,576,261	19,595,782	24,794	(137,147)	40,138		459,112
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					3,300,785	8,089,676	29,106,013	86,474	517,162	766,807		
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	10,056,086	9,764,755		5,500,032	1,699,725	7,210,516	9,772,480	1,765	36,428	99,581		254,946
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)	95,345,391	90,055,980	0	51,344,940	22,040,092	37,624,225	67,667,278	113,034	293,595	981,066	0	2,417,236

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	4,612,430	5,429,083		1,998,362	215,960	465,960	250,000					116,936
2.1 Allied lines	7,853,629	9,455,482		3,402,628		442	10,548		(166)	26		199,108
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	6,249,618	7,418,827		2,799,096		(19,120)	52,026		(842)	120		158,443
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	1,741,601	2,072,231		945,108	(319,671)	(319,671)						44,154
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)	20,457,278	24,375,623	0	9,145,194	(103,711)	127,611	312,574	0	(1,008)	146	0	518,641

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	1,628,082	2,092,620		823,916	1,498	(232,600)			(3,366)			41,276
2.1 Allied lines	2,761,524	3,650,718		1,404,681	388,792	1,163,086	789,453		1,680	1,968		70,011
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					(56,654)	(63,654)	2,750					
9. Inland marine	5,783,522	4,554,122		3,524,751	26,186,341	(3,923,450)	4,331,375	643	(427,952)	36,975		146,626
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					(53,499)	(53,499)						
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	815,251	772,684		347,497	413,750	813,750	400,000					20,669
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)	10,988,379	11,070,144	0	6,100,846	26,880,228	(2,296,367)	5,523,578	643	(429,638)	38,943	0	278,582

DETAILS OF WRITE-INS

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

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

(b) For health business on 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	8,716,018	7,646,751		3,867,722	30,166,487	30,469,250	588,820	52,506	57,475	9,083		220,972
2.1 Allied lines	14,810,808	13,199,036		6,593,922	32,733	7,421	15,000	24,370	23,757			375,490
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												
9. Inland marine	6,931,459	6,679,562		2,337,759	26,708	5,245,920	5,230,773		11,862	12,018		175,729
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	5,742,684	5,406,260		2,356,463	7,568,824	12,222,145	6,604,432		120,973	152,879		145,591
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)	36,200,970	32,931,609	0	15,155,866	37,794,751	47,944,736	12,439,025	76,875	214,067	173,979	0	917,782

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	979,432	899,326		380,077								24,831
2.1 Allied lines	1,664,181	1,550,249		647,980		58,013	58,013		145	145		42,191
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	800,083	774,494		247,433								20,284
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	1,169,054	1,035,973		426,452		(11,766)						29,638
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)	4,612,750	4,260,043	0	1,701,943	0	46,247	58,013	0	145	145	0	116,944

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	12,239,853	12,127,931		6,480,291	212,018	386,731	1,670,997		(3,530)	17,986		310,310
2.1 Allied lines	20,792,890	21,082,646		11,047,974	2,549,452	5,331,770	4,064,361		(14,902)	9,525		527,150
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	16,236,557	15,954,107		7,802,753	64,132,982	(40,903,601)	7,223,461	122,958	(1,238,008)	17,033		411,636
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	5,077,833	5,149,989		2,610,569	2,942,538	(893,186)	858,080		(66,292)	10,408		128,735
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)	54,347,133	54,314,673	0	27,941,587	69,836,990	(36,078,286)	13,816,899	122,958	(1,322,731)	54,952	0	1,377,831

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	68,215,399	65,512,598		29,741,398	25,309,447	12,423,908	14,622,469	(230,697)	(310,183)	312,819		1,729,425
2.1 Allied lines	45,448,622	43,647,437		19,852,712	11,948,149	55,000,020	48,434,659	(107,073)	(87,268)	119,404		1,152,232
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					28	7,786	83,737	123	52	738		
9. Inland marine	27,663,821	26,641,943		12,224,729	4,378,025	8,007,042	10,394,529	1,029,685	967,663	23,806		701,345
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					1,361,339	278,973	6,875,762	19,243	(38,435)	26,443		
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)					(1,504)	12,697	137,163	145	40	1,204		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	24,089,703	23,236,695		12,485,997	34,964,213	50,284,482	29,620,619	23,486	217,330	425,673		610,732
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)	165,417,545	159,038,673	0	74,304,836	77,959,697	126,014,908	110,168,938	734,912	749,199	910,087	0	4,193,735

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	2,968,716	3,243,329		1,468,724	24,504,936	12,504,936						75,264
2.1 Allied lines	5,040,045	5,639,775		2,503,985	79,548	183,959	215,574		(1,800)	316		127,777
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	6,795,287	7,940,794		3,135,214	840,493	285,549			(7,502)			172,277
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	1,405,292	1,688,249		670,888	48,452	158,452	110,000					35,628
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)	16,209,340	18,512,147	0	7,778,810	25,473,430	13,132,896	325,574	0	(9,302)	316	0	410,946

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	10,945,148	9,858,126		6,288,867	4,897,263	6,249,186	1,742,814	23,933	52,516	34,405		277,486
2.1 Allied lines	18,394,847	16,932,848		10,610,926	10,651,892	10,647,557	10,626,543		(178,028)	24,030		466,354
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	8,100,078	8,174,530		4,126,195	545,458	3,634,133	3,437,293	2,320	4,631	7,024		205,357
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						5,408	20,068	1,215	1,122	513		
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			
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,692,055	5,504,991		3,286,232	4,988,697	4,164,034	2,233,837		(6,688)	43,327		144,307
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)	43,132,128	40,470,495	0	24,312,219	21,083,310	24,700,318	18,060,555	27,532	(126,383)	109,299	0	1,093,504

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	26,810	22,791		25,157								680
2.1 Allied lines	45,649	40,393		42,835								1,157
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	(663)	6,532		3,621								(17)
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	3,906	3,146		1,866								99
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)	75,701	72,862	0	73,478	0	0	0	0	0	0	0	1,919

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	1,572,233	1,296,389		819,343	980,180	779,525			(2,885)			39,860
2.1 Allied lines	2,671,896	2,242,630		1,396,875	293,810	94,959	53,794		(4,675)	134		67,739
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	688,156	651,173		352,153	1,745,530	6,127,455	4,381,925		9,912	9,912		17,446
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	744,744	693,413		322,129	108,647	(7,261)	2,434		(1,898)	37		18,881
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)	5,677,028	4,883,604	0	2,890,500	3,128,167	6,994,678	4,438,152	0	454	10,083	0	143,926

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	7,359,629	7,824,378		3,579,905	5,971,943	(3,044,076)	4,033,541		(65,383)	62,218		186,584
2.1 Allied lines	12,494,624	13,592,159		6,103,260	532,567	668,686	316,435		(2,643)	789		316,769
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	(38,684)	(38,684)			(4,509)	(4,117)	129,191		(3)	37		(981)
9. Inland marine	26,865,355	26,372,313		14,049,279	2,011,338	1,816,554	40,000	86,274	83,101			681,102
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						57,609	5,530,490		(477)	5,461		
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)					27,139	172,404	367,986	8,945	22,921	16,342		
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,876,458	5,025,552		2,529,857	1,725,238	4,309,218	2,778,062		29,733	32,907		123,630
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)	51,557,382	52,775,719	0	26,262,301	10,263,716	3,976,277	13,195,704	95,219	67,249	117,754	0	1,307,104

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	10,141,140	8,990,448		5,436,713	8,401,248	(3,325,575)	1,632,372		(125,401)	25,180		257,102
2.1 Allied lines	17,232,886	15,594,550		9,268,833	540,334	227,323	10,374		(6,154)	1		436,895
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	6,113,725	6,058,899		3,078,009	12,389,326	1,810,404	5,249,217		(201,901)	12,061		154,998
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					1,832,688	892,521	15,047,083	7,145	(74,610)	84,600		
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	5,298,136	5,379,580		2,310,086	528,442	4,216,347	3,829,055		16,844	19,152		134,321
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	38,785,888	36,023,476	0	20,093,641	23,692,038	3,821,020	25,768,101	7,145	(391,222)	140,994	0	983,316

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	1,463,001	1,443,269		922,493	4,273,783	(1,110,465)			(77,421)			37,091
2.1 Allied lines	2,484,986	2,519,468		1,572,719								63,000
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	2,696,532	1,905,183		1,509,551	65,000,000	65,000,000		65,915	65,915			68,364
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								516	516			
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	1,466,629	1,468,657		802,800	762,227	(59,342,182)	1,243,487		(432,131)	15,082		37,183
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)	8,111,149	7,336,577	0	4,807,563	70,036,010	4,547,353	1,243,487	66,431	(443,121)	15,082	0	205,637

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	1,755,091	1,555,658		1,376,477	226,828	114,461			(1,616)			44,496
2.1 Allied lines	2,979,402	2,728,219		2,346,691	783,201	1,406,529	1,297,384		(9,595)	3,235		75,535
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	1,003,874	1,212,685		752,460	1,714	1,714		36,882	36,882			25,451
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	1,926,685	2,258,137		1,508,368	735,985	77,283			(10,772)			48,846
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)	7,665,052	7,754,699	0	5,983,996	1,747,727	1,599,986	1,297,384	36,882	14,900	3,235	0	194,328

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 INSURANCE COMPANY	RI	235,283	11,680	8,800	20,480		53,701	20,244				
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	10			0							
0299999.	Affiliated - U.S. Non-Pool			235,293	11,680	8,800	20,480	0	53,701	20,244	0	0	0	0
Affiliated - Other (Non-U. S.):														
AA-2730043		FM GLOBAL DE MEXICO S.A. DE C.V.	MX	92,109	1,072	16,755	17,827		12,299	28,737				
AA-1120610		FM INSURANCE COMPANY LIMITED	GB	419,206		558,000	558,000			158,462				
0399999.	Affiliated - Other (Non-U. S.)			511,315	1,072	574,755	575,827	0	12,299	187,199	0	0	0	0
0499999.	Total Affiliates			746,608	12,752	583,555	596,307	0	66,000	207,443	0	0	0	0
Other U. S. Unaffiliated Insurers:														
23-1621593	17914	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.	PA	225		5	5		29	100				
01-0471706	31325	ACADIA INSURANCE COMPANY	NH	3,363		914	914		343	1,495				
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	541	37	3,699	3,736		(91)	159				
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO.	PA		48	9,024	9,072		8					
22-2235730	24856	ADMIRAL INSURANCE COMPANY	DE	307	7	155	162		32	137				
06-1286276	36153	AETNA INSURANCE COMPANY OF CONNECTICUT	CT			54	54							
34-4317240	16748	AFFINITY MUTUAL	OH	55		64	64		9	24				
13-5303710	19399	AIU INSURANCE COMPANY	NY		(17)	6,986	6,969		(15)					
16-0328320	30970	ALLEGANY CO-OP	NY	164		4	4		20	73				
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	(189)	2	670	672							
95-3323939	36420	ALLIANZ UNDERWRITERS INSURANCE CO.	CA			103	103							
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL		20	5,934	5,954							
20-5107413	12601	AMERICAN CAPTIAL	FL	1,499			0		142	666				
02-6005008	23337	AMERICAN EUROPEAN INSURANCE	NH			43	43							
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY			202	202		(1)		27			
22-0731810	21857	AMERICAN INSURANCE COMPANY	OH			25	25							
63-0801806	41300	AMERICAN RESOURCES INS CO.	AL			2	2							
52-1098420	35092	AMERICAN SPEICAL RISKS	DE			12	12							
59-3459912	10872	AMERICAN STRATEGIC INS CORP	FL	579		17	17		39	258				
05-0278615	19747	AMERICAN UNIVERSAL INS. CO.	RI		126	313	439							
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI	2,698	153	897	1,050		244	1,199				
94-1390273	19801	ARGONAUT INSURANCE COMPANY	IL	439		36	36		111	195				
21-0448855	13900	ARI MUTUAL INSURANCE COMPANY	NJ		29	195	224							
13-5358230	24678	ARROWOOD INDEMNITY CO.	DE		21		21		(21)					
13-5358230	24678	ARROWOOD INDEMNITY CO.	DE		2	2,039	2,041		21					
06-1463851	10717	ASPEN SPECILAITY INSURANCE COMP.	ND	66			0		17	29				
14-1515022	16489	ASSOC MUTUAL	NY	108		36	36		9	48				
74-1958653	35629	ASSOCIATION CASUALTY	TX			1	1							
13-3250292	18287	ASSURED GUARANTY MUNICIPAL COR.	NY	142		7	7		18	63				

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
13-2668999	20931	ATLANTA INTERNATIONAL INS. CO.	NY			23	23							
38-0315280	18988	AUTO OWNERS INSURANCE COMPANY	MI	8,621		689	689			3,833				
13-2963258	36579	AVIVA INS CO OF CN	NY		5	65	70							
22-0751195	16438	BAKERS INSURANCE CO.	NJ		(5)	2	(3)							
95-6027860	24813	BALBOA INSURANCE CO.	CA			3	3							
47-0574325	32603	BERKLEY INSURANCE	DE	1,119		2,085	2,085		115	498				
75-2191453	38911	BERKLEY NATL INS CO.	IA	3,055		75	75		287	1,358				
01-0471707	31295	BERKLEY REGIONAL	DE	75		32	32		17	33				
26-1599479	13070	BERKSHIRE HATHAWAY	NY	118		13	13		17	52				
43-0187410	13823	BOEUF & BERGER MUT INS.	MO	81			0		11	36				
52-0254590	13501	BRETHREN MUTUAL INSURANCE CO.	MD	1,943		188	188		176	864				
24-0533960	16918	BRIAR CREEK INS.	PA	33			0		2	14				
15-0553385	10371	BROOME CO OPERATIVE INS CO.	NY	48			0		7	21				
31-6035649	16713	BUCKEYE STATE MUTUAL INS. CO.	OH	326		1,104	1,104		29	145				
56-2046050	10844	BULDERS MUTUAL INS.	NC	10			0		3	5				
14-0543725	43800	CALLICOON CO-OP	NY	38		16	16		4	17				
57-0133332	10464	CANAL INSURANCE CO.	SC			200	200							
59-2790499	32930	CAPACITY INS.	FL	321		26	26		31	143				
39-0988659	10328	CAPITOL SPEC.	WI	2,639		121	121		554	1,173				
34-4202015	20176	CELINA MUTUAL INS. CO.	OH	351		18	18		45	156				
36-2789296	30015	CENTAUR INSURANE COMPANY	IL			3,131	3,131							
13-6104845	19909	CENTENNIAL INSURANCE COMPANY	NY			124	124							
16-1359505	43826	CENTRAL CO-OPERATIVE	NY	26			0		2	11				
34-4202560	20230	CENTRAL MUTUAL INSURANCE CO.	OH	1,879		380	380		192	836				
06-6105395	20710	CENTURY INDEMNITY COMPANY	PA		(214)	4,059	3,845		(4)					
31-0936702	36951	CENTURY SURETY COMPANY	OH	273		49	49			121				
25-1118791	19402	CHARTIS PROPERTY CASUALTY CO.	PA	1,540		356	356		4	640				
16-0380460	10372	CHAUTAUQUA PATRONS INS ASSOC.	NY	114		2	2		12	51				
36-6042949	22810	CHICAGO INS CO.	IL			3	3							
00-0000000	10445	CHRISTIANA INSURANCE	VT	1,736			0			154				
94-1185344	10693	CIVIL SERVICE	CA	180		64	64		15	80				
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE		940	2,998	3,938		(2)					
75-1571461	33480	CLERMONT INSURANCE COMPANY	IA	1,186		232	232		93	527				
14-0940970	13633	COLONIAL COOPERATIVE INS. CO.	NY			5	5							
47-0490411	31127	COLUMBIA CASUALTY COMPANY	IL			209	209							
47-0530077	27812	COLUMBIA INSURANCE COMPANY	NE	2,396			0		233	1,065				
04-2495247	34754	COMMERCE INSURANCE GROUP	MA	8		185	185		1	4				
91-1673817	10220	COMMONWEALTH INS CO OF AMERICA	WA			23	23							

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
14-1466497	10025	COMMUNITY MUTUAL	NY	41		2	2		4	18				
57-0768836	12157	COMPANION PROP & CAS	SC	726		87	87		76	323				
31-0908652	22144	CONSTELLATION REINSURANCE CO	NY		59	264	323		1		34			
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	2	19	127	146		5					
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA		30	5,942	5,972							
31-1191023	28258	CONTINENTAL NATIONAL IDEMNITY CO	IA			210	210							
42-0594770	10804	CONTINENTAL WESTERN	IA	3,005		404	404		268	1,334				
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	1,955		126	126		221	869				
06-0383480	21016	COVENANT MUTUAL INSURANCE COMPANY	CT			5	5							
21-0434400	13684	CUMBERLAND MUTUAL FIRE INS	NJ	2,658		116	116		291	1,182				
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	4,688			0			1,650				
20-5897706	12903	DTRIC INS	HI	267		8	8		14	119				
42-1158991	40509	EMC REINS COMPANY	IA	580		18	18		66	258				
84-0481537	10995	EMPIRE CAS CO	CO	34			0		11	15				
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			1,299	1,299							
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA			244	244							
16-0425440	10374	ERIE & NIAGRA INS ASSOC	NY	449		33	33		50	200				
25-1232960	26263	ERIE INSURANCE COMPANY	PA			92	92							
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA			1	1							
54-1132719	39020	ESSEX INSURANCE COMPANY	DE			50	50							
36-2950161	35378	EVANSTON INSURANCE COMPANY	IL			57	57							
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE			913	913							
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	44	49	386	435		13	20				
42-0331872	13773	FARM BUREAU PROPERTY AND CASUALTY INSURA	IA	3,158		276	276		344	1,404				
48-0214040	19194	FARMERS ALLIANCE MUTUAL INS CO	KS		1	45	46				11			
21-0448840	13854	FARMERS MUTUAL OF SALEM COUNTY	NJ	409		22	22		37	182				
22-0902917	16446	FARMERS OF FLEMINGTON	NJ	734		42	42		104	326				
45-0214096	32670	FARMERS UNION MUT INS CO	ND	606		48	48		78	269				
81-0283203	28436	FARMERS UNION MUT INS CO	MT	912		24	24		467	405				
13-1963496	20281	FEDERAL INSURANCE CO	IN			120	120							
15-0412495	43842	FINGER LAKES FIRE & CAS CO	NY	199		9	9		22	89				
94-1610280	21873	FIREMAN'S FUND INS. CO	CA			1,215	1,215							
22-2291229	38326	FIRST INDEMNITY OF AMERICA	NJ			38	38							
99-0218317	41742	FIRST INS CO OF HI LTD	HI	2,080		116	116		246	925				

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
38-3299471	10657	FIRST MERCURY	IL	2			0			1				
36-4159841	10801	FORTRESS INSURANCE COMPANY	IL	(5)		55	55							
36-2748795	14249	FOUNDERS INS	IL	12		12	12		5	5				
22-0923502	16454	FRANKLIN MUTUAL INS. CO	NJ	1,564		41	41		168	695				
52-0424900	14753	FREDERICK MUTUAL INS	MD	362		1	1		37	161				
94-1032958	21040	FREMONT INDEMNITY COMPANY	CA		10	487	497		6					
13-2559805	34266	FRONTIER INSURANCE COMPANY	NY			14	14							
14-0681640	26760	FULMONT INS	NY	134		1	1		15	60				
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE			2,041	2,041							
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY		2	173	175							
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH		256	890	1,146							
13-5617450	11231	GENERALI US BRANCH	NY			1	1							
16-0446095	10364	GENESSE PATRONS	NY	84			0		8	37				
58-0537066	11258	GEORGIA CAS & SURETY CO	GA			38	38							
34-4469685	17884	GERMAN MUTUAL	OH	168		6	6		13	75				
39-0303590	14036	GERMANTOWN MUTUAL	WI	238		40	40		23	106				
13-6107326	11266	GLOBAL REINS CORP US BRANCH	NY		92	1,268	1,360							
13-5009848	21032	GLOBAL REINSURANCE CORP OF AMERICA	NY		12	390	402							
23-0636660	14044	GOODVILLE MUTUAL CAS CO	PA	375		17	17		44	167				
53-0075853	22063	GOVERNMENT EMPLOYEES INS CO	MD		10	1,077	1,087							
59-2734127	16870	GRANADA INS	FL	144		7	7		13	64				
91-6025140	22101	GRANGE MUTUAL INSURANCE COMPANY	WA	48		81	81		3	21				
02-0140690	23809	GRANITE STAT INS CO	PA		(1)	12,357	12,356							
31-0954439	37532	GREAT AMERICAN EXCESS & SURPLUS	DE			4	4							
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH	272		64	64		24	121				
51-0101556	11339	GREAT ATLANTIC INS CO	DE			1	1							
13-5117400	22187	GREATER NEW YORK MUTUAL INS	NY	9,388		958	958		1,032	4,174				
22-2222789	11398	GUARANTEE INSURANCE CO	FL		(2)	358	356							
47-0718164	34037	HALLMARK INSURANCE CO	AZ	34		1	1		3	15				
25-1009343	17256	HANNAHSTOWN MUTUAL	PA	14			0		1	6				
06-0383030	22357	HARTFORD ACCIDENT & INDEM CO	CT	102		701	701		6	46				
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT	1,694		3	3		188	753				
74-1296673	22489	HIGHLANDS INSURANCE COMPANY	TX		23	553	576							
02-0308052	22527	HOME INSURANCE COMPANY	NH		(5)	2,224	2,219		26					
13-5150451	25054	HUDSON INSURANCE COMPANY	DE			156	156							
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA	479			0			400				
13-3077651	40223	ICM ISURANCE COMPANY	NY		9	31	40							
35-0409130	22624	INDIANA FARMERS MUTUAL INSURANCE CO	IN	2,000		50	50		162	889				
13-5540698	19429	INSURANCE CO OF THE STATE OF PENNSYLVANI	PA		2	623	625		(1)					

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
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		10	577	587							
95-2769232	27847	INSURANCE COMPANY OF THE WEST	CA			3,223	3,223							
13-2596361	22195	INSURANCE COMPNAY OF GREATER NEW YORK	NY	381			0			318				
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		2	434	436							
36-2259886	22829	INTERSTATE FIRE & CASUALTY	IL			6,305	6,305				95			
99-6004946	22845	ISLAND INS CO	HI	432		18	18		114	192				
13-5556470	11630	JEFFERSON INS CO	NY			18	18							
22-2147221	35637	LANDMARK INSURANCE COMPANY	CA			83	83							
23-0794050	14370	LEBANON MUTUAL INS CO	PA	205		1	1		34	91				
25-1149494	19437	LEXINGTON INS CO	DE		1	5,863	5,864		(5)					
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA			13	13							
93-0824674	41939	LIBERTY NORTHWEST	OR			570	570							
23-0813860	14400	LITITZ MUTUAL INS CO	PA	16			0		1	7				
22-2053189	32352	LM PROPERTY AND CASUALTY COMPANY	in			346	346							
54-0313350	10329	LOUDOUN MUTUAL INS CO	VA	149		4	4		5	66				
72-0910543	40924	LOUISIANA FARM BUREAU	LA	5		3	3		6	2				
43-0799570	23108	LUMBERMAN'S UNDERWRITING	MO	2,961		100	100		418	1,317				
36-1410470	22977	LUMBERMANS MUTUAL CASUALTY COMPANY	IL		75		75		90		16			
15-0373855	30449	MADISON MUTUAL	NY	69		2	2		8	31				
58-1449198	42617	MAG MUTUTAL	GA			46	46							
02-0405443	29939	MAIN ST AMERICA ASSURANCE COMP	FL	4,252		458	458		442	1,891				
54-1398877	28932	MARKEL AMERICAN INSURANCE COMPANY	VA			6	6							
36-3101262	38970	MARKEL INSURANCE	IL	2,035		132	132		214	905				
48-0215780	14451	MARYSVILLE MUTUAL INS	KS	101		8	8		9	45				
34-0396080	17299	MENNONITE MUTUAL INS COMPANY	OH	178		2	2		30	79				
22-2423759	43540	MERCER INS CO OF NJ INC	NJ	81		13	13		8	36				
13-2915260	34339	METROPOLITAN GROUP & CASUALTY INS. CO	RI			422	422							
13-2725441	26298	METROPOLITAN PROPERTY & CASUALTY INS. CO	RI			121	121							
31-0617569	16764	MIAMI MUTUAL INSURANCE CO	OH	1			0		1					
38-0828980	14508	MICHIGAN MILLERS MUTUAL INS CO	MI	689		375	375		76	307				
15-0304070	26818	MIDSTATE MUTUAL INS	NY	248		17	17		24	110				
41-0417260	23574	MIDWEST FAMILY MUTUAL	MN	804		160	160		263	357				
37-0420520	14583	MILLERS FIRST INSURANCE COMPANY	IL	1,985		121	121		183	883				
24-0671250	17450	MILLVILLE MUTUAL	PA	202		30	30		18	90				
04-2482364	16187	MOSAIC INSURANCE CO	DE		(1)	12	11							
83-0181634	29440	MOUNTAIN WEST FARM BU MUT INS CO	WY	348		4	4		40	155				
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		120	9,403	9,523							
54-0313250	33740	MUTUAL ASSURANCE SOCIETY OF VA	VA	178		68	68		12	79				

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
23-6200024	14664	MUTUAL BENEFIT INSURANCE COMPANY	PA	27		1	1		3	12				
91-0217580	14761	MUTUAL OF ENUMCLAW INS. CO	WA	1,365		150	150		116	607				
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI		21	172	193							
84-0982643	16217	NATIONAL FARMERS UNION PROP & CAS	WI			11	11							
13-1988169	34835	NATIONAL REINSURANCE CORP	DE			1,538	1,538							
36-2704643	21881	NATIONAL SURETY CORPORATION	IL			128	128							
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		273	3,386	3,659		1					
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH	10			0		3	4				
86-0528184	17370	NAUTILUS INS	AZ	330		152	152		15	147				
13-3138390	42307	NAVIGATORS INSURANCE CO	NY	60			0		16	27				
02-0172170	23841	NEW HAMPSHIRE INSURANCE COMPANY	PA	1,242	15	3,333	3,348		26	831	12			
21-0524225	12122	NEW JERSEY MANUFACTURERS INS CO	NJ			650	650							
06-0470180	14826	NEW LONDON CNTY MTUUAL INS	CT	168		6	6		21	75				
45-0216631	34592	NODAK MUT	ND	608		92	92		72	270				
04-1675920	23965	NORFOLK AND DEDHAM MUTUAL FIRE	MA	275		36	36		47	122				
15-0350460	43869	NORTH COUNTRY INS CO	NY	160		47	47		47	71				
22-1964135	21105	NORTH RIVER INSURANCE COMPANY	NJ			6	6		1					
46-0168677	14885	NORTHWEST GF	SD	264		9	9		38	117				
16-1140177	42552	NOVA CAS	NY			15	15							
98-0066503	34215	NUCLEAR ELECTRIC INSURANCE LIMITED	DE				0		(1,502)					
84-0513811	23248	OCCIDENTAL FIRE & CASUALTY	NC				0				14			
34-4320350	10202	OHIO MUTUAL	OH	409			0			182				
25-0410420	24147	OLD REPUBLIC INSURANCE CO	PA		9	789	798							
47-0498866	12254	OMAHA INDEMNITY CO	WI			48	48							
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA		115	8,972	9,087							
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			55	55							
16-0754216	22870	ONTARIO INSURANCE	NY	33			0		3	14				
15-0306775	43850	OSWEGO COUNTRY MUT	NY	49		3	3		6	22				
95-1077060	22748	PACIFIC EMPLOYER INS CO	PA			741	741							
35-1707177	29572	PAFCO GENERAL	IN			4	4							
00-0000000	11923	PARK ASSURANCE CO	VT	(92)		1,442	1,442		(3,382)	1,494				
13-3031176	38636	PARTNER REINS CO OF THE US	NY			476	476							
39-0144285	13439	PARTNERS MUTUAL	WI	69			0		8	30				
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL		11	1,100	1,111							
02-0177030	24198	PEERLESS INSURANCE CO	NH	936		69	69		105	416				
24-0686200	14982	PENN MILLERS INSURANCE COMPANY	PA	1,728		73	73		181	768				
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA		12	372	384							
42-0223390	13714	PHARMACISTS MUTUAL INS CO	IA	664		63	63		94	295				
06-0303275	25623	PHOENIX INSURANCE COMPANY	CT			1	1							

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
05-0204000	15040	PROVIDENCE MUTUAL FIRE INS. CO.	RI	1,776		121	121		173	790				
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY		(4)	19	15							
23-1641984	10219	QBE REINSURANCE CORP.	PA	4,310		208	208		490	1,916				
04-1752900	15067	QUINCY MUTUAL FIRE INSURANCE COMPANY	MA	525		48	48		56	233				
23-1740414	22705	R&Q REINS CO.	PA			2,219	2,219							
41-0246603	16330	RAM MUTUAL INS CO.	MN	33		15	15		4	15				
00-0000000	10452	RELENTLESS INS INC.	VT	3,658			0			1,824				
95-2801326	22179	REPUBLIC INDEMNITY CO OF AMERICA	CA			3,001	3,001							
75-1221537	24538	REPUBLIC INSURANCE GROUP	TX	1,136		56	56		107	505				
41-1654112	36684	RIVERPORT INSURANCE CO.	MN	507		7	7		36	226				
37-0915434	13056	RLI INSURANCE COMPANY	IL		19	200	219							
54-0837857	10214	ROCKINGHAM MUTUAL INS CO.	VA	43		3	3		4	19				
39-0271985	15091	RURAL MUTUAL	WI	1,190		411	411		129	529				
43-0727872	15105	SAFETY NATIONAL CASUALTY CORP.	MO			780	780							
48-1010625	16551	SAVERS INSURANCE	MO	326			0		43	145				
75-1444207	30058	SCOR REINSURANCE COMPANY	NY			50	50							
31-1024978	41297	SCOTTSDALE INSURANCE COMPANY	OH			3	3							
91-0341780	25763	SEATON INSURANCE COMPANY	RI			3	3							
15-0470620	15113	SECURITY MUTUAL INSURANCE COMPANY	NY	644		19	19		78	286				
13-2941133	10936	SENECA INSURANCE COMPANY, INC.	NY			9	9							
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	14,228			0			8,661				
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	5,893	18	5,585	5,603		1,098	2,620				
36-2674180	21180	SENTRY SELECT INSURANCE COMPANY	WI	5,479			0			2,436				
22-2842279	28240	SERVICE INSURANCE CO INC.	NJ	292			0		77	130				
39-0711880	15261	SOCIETY INS.	WI			67	67							
13-2554270	11126	SOMPO JAPAN INSURANCE CO. OF AMERICA	NY	1,502		25,000	25,000			4				
20-2380774	10136	SOUTHERN FIDELITY	FL	53		10	10		4	23				
63-0816320	40762	SOUTHERN GUARANTY INS CO.	GA	437		3	3		92	194				
57-0251155	26468	SOUTHERN MUTUAL CHURCH INS CO.	SC			4	4							
58-1025758	12610	SOUTHERN TRUST INS. CO.	GA	350		65	65		39	156				
75-2712780	10809	SOUTHERN UNDERWRITERS INS CO.	OK		2	16	18							
43-2035217	11844	ST JOHNS INSURANCE	FL	349		2	2		40	155				
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO.	CT			7	7							
41-1230819	30481	ST. PAUL SURPLUS LINES INS CO.	DE			8	8							
22-3590451	40045	STARNET INSURANCE COMPANY	DE			28	28							
75-1670124	38318	STARR IND & LIAB COMPANY	TX		67	354	421		(1)					
74-0814987	29408	STATE & COUNTY MUTUAL FIRE IN	TX			1	1							
37-0533080	25143	STATE FARM FIRE & CASUALTY CO.	IL		5	151	156							

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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
14-1093900	15210	STERLING INS	NY	75		30	30		9	33				
31-4423946	10952	STONEBRIDGE CASUALTY INS COMPANY	OH			9	9							
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		3	2,279	2,282							
63-0202590	22276	STONEWALL INS CO	NE			2	2							
04-2451053	12866	T.H.E. INSURANCE	LA	87		84	84		7	39				
94-1517098	25534	TIG INSURANCE	CA		(25)	1,086	1,061							
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO LTD U	NY	782		2,769	2,769			163				
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY			175	175							
75-0784127	33014	TRANSPORT INSURANCE COMPANY	OH			183	183							
06-6033504	19038	TRAVELERS CASUALTY & SURETY CO	CT	90	666	6,611	7,277		86					
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			152	152							
36-2719165	25674	TRAVELERS PROPERTY CASUALTY COMPANY OF A	CT			194	194							
06-0732738	29459	TWIN CITY FIRE INS CO	IN			34	34		1					
95-4428260	10004	ULICO	CA	44			0		5	19				
91-0895822	25798	UNIGARD IND CO	WI	5,505		2,068	2,068		5	2,447				
59-2479463	15075	UNION AMERICAN INS CO	FL			2	2							
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			383	383							
42-0644327	13021	UNITED FIRE & CASUALTY CO	IA	3,164		587	587		334	1,407				
16-0429000	16250	UNITED FRONTIER MUTUAL	NY	69			0		7	31				
23-1581485	13064	UNITED NATIONAL INSURANCE COMPANY	PA		1	49	50							
13-5459190	21113	UNITED STATES FIRE INSURANCE COMPANY	DE			560	560							
23-1383313	25895	UNITED STATES LIABILITY INS.CO	PA	3,512		169	169		350	1,562				
13-5460208	25909	UNITRIN PREFERRED INSURANCE COMPANY	NY		(13)	209	196							
20-1041714	11986	UNIVERSAL OF NA	FL	1,415		258	258		376	629				
43-1249228	41181	UNIVERSAL UNDERWRITERS INS.CO	KS			15	15							
52-0515280	25887	US FIDELITY & GUARANTY COMPANY	CT		5	233	238							
02-0349547	38032	US INTERNATIONAL REINSURANCE CO	NH			1	1							
15-0476540	15326	UTICA FIRST INSURANCE COMPANY	NY	286		48	48		40	127				
15-0476880	25976	UTICA MUTUAL INSURANCE COMPANY	NY			10,085	10,085							
52-0903682	10815	VERLAN FIRE INSURANCE CO MD	NH			2	2							
63-0598629	11762	VESTA FIRE INSURANCE CORPORATION	TX		53	68	121							
00-0000000	11364	VINE COURT ASSURANCE	VT	4,035			0			2,001				
36-3186541	40827	VIRGINIA SURETY CO. INC	IL			1	1							
34-0606100	16799	WAYNE MUTUAL INSURANCE CO	OH	371		17	17		41	165				
13-2605890	32883	WESTERN EMPLOYERS INS CO	CA		5	65	70							
41-0430825	15377	WESTERN NATIONAL MUTUAL INS CO	MN	42		14	14		7	19				
34-0613930	26131	WESTERN RESERVE MUTUAL CAS. CO	OH	1			0							
34-6516838	24112	WESTFIELD INSURANCE COMPANY	OH	441		2	2		23	196				

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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
52-0424820	16098	WESTMINSTER AMERICAN INS CO	MD	88			0		12	39				
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		25		25		(25)					
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		(228)	4,297	4,069		24					
00-000000	11937	WHIE MOUNTAIN INS	VT	342			0			156				
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY		73	127	200							
75-6017952	24554	XL INSURANCE AMERICA INC	DE	257			0			95				
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		29	827	856							
75-1428560	30325	ZALE INDEMNITY COMPANY	TX			69	69							
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY	7,137		17,033	17,033			4,661				
23-2044095	34789	21ST CENTURY CENTENNIAL INS CO	PA			23	23		8					
13-3801089	36587	21ST CENTURY NATL INS CO	NY	1,257		261	261		131	559				
0599998.	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than $100,000			15,197	2	1,034	1,036		75	7,515				
0599999.	Other U. S. Unaffiliated Insurers			188,322	3,314	228,677	231,991	0	8,755	88,862	209	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991300		ALABAMA BEACH PLAN	AL	711	239	5	244		1,862	462				
AA-9991202		CONNECTICUT FAIR PLAN	CT	98	(24)	56	32		68	40				
AA-9991203		DELAWARE FAIR PLAN	PA	7	1	2	3		9	4				
AA-9991204		DISTRICT OF COLUMBIA FAIR PLAN	DC	11	(25)		(25)		108	8				
AA-9991208		IOWA FAIR PLAN	IA	1	3		3		4	1				
AA-9991209		KANSAS FAIR PLAN	KS	6	1	1	2		11	3				
AA-9991302		LOUISIANA COASTAL PLAN	LA		2		2		5					
AA-9991212		MARYLAND JOINT INSURANCE ASSOCIATION	MD	13	45	1	46		49	7				
AA-9991315		MISSISSIPPI WINDSTORM UNDERWRITERS	MS		(424)	27	(397)		(239)					
AA-9991217		MISSOURI FAIR PLAN	MO	5	5		5		5	2				
AA-9991222		OHIO FAIR PLAN	OH	336	1,674	98	1,772		1,722	172				
AA-9991224		PENNSYLVANIA FAIR PLAN	PA	194	364	48	412		670	97				
AA-9991225		RHODE ISLAND FAIR PLAN	RI	299	1,802	216	2,018		2,532	187				
AA-9991305		SOUTH CAROLINA BEACH PLAN	SC	13	5	1	6		183	303				
AA-9991227		WASHINGTON FAIR PLAN	WA	3			0		(2)	2				
AA-9991228		WEST VIRIGINIA FAIR PLAN	WV	5	(4)	2	(2)		4	3				
AA-9991229		WISCONSIN FAIR PLAN	WI	6	(4)	3	(1)		9	4				
0699999.	Pools and Associations - Mandatory Pools			1,708	3,660	460	4,120	0	7,000	1,295	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-1120810		ACE EUROPEAN GRP LTD	GB			524	524							
AA-9995081		AGENCY MANAGERS LTD	NY			9,588	9,588				173			
AA-1124134		ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A	GB		20	2,341	2,361							
AA-9995069		ALL AMERICAN MARINE SLIP	NY			6	6							
AA-9995111		CALIFORNIA REINSURANCE MANAGEMENT CORP	CA		63	722	785		(1)		1			
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA			3,391	3,391							

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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-9995063		IAGM CORP	NY		3	23	26		(3)		4			
AA-9990011		LEAGUE OF MINN	MN	700		238	238			311				
AA-9993217		MAIDEN LANE SYNDICATE INC	NY		(3)	1	(2)							
AA-9995030		MARINE OFFICE OF AMERICA CORPORATION	NJ			1	1							
AA-9995032		MUTUAL MARINE OFFICE, INC	NY		(3)		(3)							
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY		(5)	6,657	6,652				10,267			
AA-9995037		NEW YORK MARINE MANAGERS	NY	1	7	51	58		1					
AA-9993220		PAN ATLANTIC INVESTORS LTD	NY			1	1							
AA-9995043		UNITED STATES AIRCRAFT INS. GROUP	NY		2	25	27							
0799999.	Pools and Associations - Voluntary Pools			701	84	23,569	23,653	0	(3)	311	10,445	0	0	0
0899999.	Total Pools and Associations			2,409	3,744	24,029	27,773	0	6,997	1,606	10,445	0	0	0
Other Non-U. S. Insurers:														
AA-1990005		AA MUT INS ASSOC LTD	GB		25	4	29		24		(17)			
AA-3190770		ACE TEMPEST REINS CO LTD	BM	1,932			0			804				
AA-1340026		ALLIANZ SEGUROS SA	BR	20,744		5,417	5,417		1,181	8,918				
AA-1320310		ALLIANZ VIA IARDT	FR		2	1	3							
41-0735002	19615	AMERICAN RELIABLE INS CO	AZ	302			0		119	134				
20-3159417	12359	AMERICAN TRADITIONS	FL	5			0		1	2				
AA-3190010		ANCON INSURANCE COMPANY, S.A.	BM			2	2							
AA-3190020		ARION INSURANCE CO LTD	BM			(5)	(5)							
AA-2334103		ASEGUARADORA COLSEGUROS	CO	13			0			11				
AA-2580000		ASEGURADORA SEGUROS DEL PAIS	GT	4,104			0			905				
AA-2531003		ASEGURADORA SUIZA	SV	551		457	457		(8)	215				
AA-2830001		ASSA DE SEGUROS SA	PA	3,717			0		(222)	282				
AA-1360015		ASSICURAZIONI GEN S P A	IT	703			0		(105)	220				
AA-1320262		ASSURANCES RHONE MEDITERRANEE	FR			23	23							
AA-3191086		ASTR LIMITED	BM	6,819			0			1,130				
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR		1		1		1		7			
AA-1120895		AXA GLOBAL RISKS (UK) LTD	GB			2	2							
AA-1122027		AXA REINSURANCE UK PLC	GB			1	1							
AA-1460025		BALOISE INS CO LTD (BASLER VERS GES AG)	SZ			9	9							
AA-1280018		BALTICA SCANDINAVIA	DK				0				27			
AA-3190035		BERMUDA FIRE AND MARINE INSURANCE CO. LT	BM			1	1							
AA-2180005		BISA SEGUROS	BO	35			0			8				
AA-1780095		BMS INT'L	IE	1,390			0			693				
00-0000000	11337	CAPRICORN INS CO	VT	193			0			156				
AA-3190591		CEARA LTD	BM	869			0			399				
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW			2	2							

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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
44-0252570	13832	CFM INS INC	MO	95		1	1		13	42				
AA-3190059		CHINA AMERICA INSURANCE COM	BM			1	1				1			
AA-1560194		CHRISTIANIA GENERAL INSURANCE CORP	CN		13	8	21				(2)			
AA-3690085		COLONIAL FIRE & GEN	TT	3,449			0		2,657	2,752				
AA-1560210		COMMONWEALTH INSURANCE COMPANY	CN			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		19	(11)	8		6		44			
AA-1120355		CX REINSURANCE COMPANY LTD	GB		33	131	164							
AA-4690100		DELTA INSURANCE	EG	720			0			247				
34-2055087	12502	DONGBU INS CO LTD	HI	42			0		1	19				
AA-1120515		EAGLE STAR INS CO LTD	GB			3	3							
AA-1120545		ENGLISH & AMERICAN INS. CO. LTD	GB		(1)	20	19		(1)					
22-2640040	28487	FARMERS INS HI INC	HI	1		3	3		1	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-3194114		GARDEN INSURANCE CO	BM	1,582			0			659				
AA-1120020		GE FRANKONA REASSUR LTD	DK			4	4							
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO			5	5							
AA-1340095		GLOBALE RUECKVERSICHERUNGS - AKTIENGESEL	DE		1	12	13							
AA-1930320		GOVERN INS OFFICE OF NEW S WALES	AU			8	8							
AA-1120980		GROUPAMA INS CO LTD	GB		70		70		70					
AA-0050693		GROVE INSURANCE COMPANY LTD	BM	452			0			225				
AA-2730790		GRUPO NACIONAL PROVINCIAL	MX	7,132		4,180	4,180			3,150				
AA-1560460		GUARANTEE COMPANY OF NORTH AMERICA	CN			1	1							
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	14,199		7,608	7,608		1,458	4,660				
AA-3190092		INA INT'L INS CO LTD	BM			17	17							
AA-2381000		INSTITUTO NACIONAL DE REASEGUROS	CR	3,036			0		503	2,365				
AA-1780035		INSURANCE CORP. OF IRELAND, PLC	IE				0		(2)					
74-2262949	43273	INSURORS IND CO	TX	3			0		1	1				

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					6	7	8							
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AA-1931005		INTERCONTINENTAL REINSURANCE	BM				0				2			
AA-1120822		INTERNATIONAL INSURANCE COMPANY OF HANNO	GB	(1,258)			0							
94-1264187	25445	IRONSHORE SPECIALTY INS CO	AZ	2			0		1	1				
AA-1360095		ITALIA ASSICURAZIONI	IT		13		13		18		27			
AA-3431000		JAMAICA INT	JM	1,282		1,341	1,341		(124)	384				
AA-1561005		KANATA REINS CO	CN			85	85							
AA-1720115		KANSA GENERAL INS. CO., LTD	FI		2		2							
51-0098159	13722	KNIGHTBROOK INS CO	DE	64			0		29	29				
AA-1320255		LA REUNION FRANCAISE S.A	FR		(2)		(2)							
AA-1122000		LLOYD'S	GB		3	1,188	1,191		5		3			
AA-1120890		LONDON GUARANTEE & REINS CO LTD	GB			546	546							
AA-1320171		MAAF	FR			2	2							
AA-1840610		MAPFRE INDUSTRIAL S A	ES	720			0			401				
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	ES	39,846		1,950	1,950		9,060	25,211				
AA-1840615		MAPFRE URUGUAY	ES	2,145			0		(2)	1,219				
AA-2232001		MAPFRE VERA CRUZ SEGURADORA SA	BR	22,534		4,868	4,868		(392)	8,421				
AA-2134139		MAPRE ARGENTINA SECUROS	AR	8,607		493	493		(5,229)	2,715				
AA-3190115		MENTOR INSURANCE LTD	BM			14	14							
AA-2784100		METROPOLITANA COMPANIA	NI	357			0			2				
AA-3191130		MID ATLANTIC INS CO	BM	2,005		292	292		174	891				
14-1440016	35866	MID HUDSON CO	NY	66			0		9	29				
AA-5280040		MINGTAI FIRE AND MARINE INS	TW			4	4							
AA-4690615		MISR INSURANCE COMPANY	EG	(27)			0			80				
AA-1580085		MITSUI SUMITOMO INS. CO. LTD	JP			10	10							
26-0159541	12957	MODERN USA INS CO	FL	2			0			1				
AA-1569585		MUT FIRE INS CO OF B C	CN	2			0			1				
99-0345306	11051	NATIONAL INTERSTATE INS CO	OH	25			0		3	11				
AA-1780038		NAVILLUS INSURANCE CO	IE	851			0			424				
11-2510035	38148	NORTH SEA INS CO	NY	131			0		13	58				
AA-1121108		NORWICH UNION FIRE INS. CO. LTD	GB			2	2							
AA-1560073		NUCLEAR INS. ASSOC. OF CANADA	CN	683			0			340				
AA-1564121		ONTARIO RISK SHARING POOL (FORMERLY AA-9	CN	1,078			0			3				
AA-1780097		PHILIP MORRIS INTL INS (IRELAND) LTD	IE	1,559			0			1,303				
AA-1931006		PRESERVATRICE-SKANDIA INS CO	AU		27		27		28					
20-8287105	12873	PRIVILEGE UNDERWRITERS	FL	117		2	2		18	52				
AA-2930003		RIMAC INTERNACTIONAL	PE	4,478		336	336		2,308	2,986				
AA-1121270		RIVER THAMES INSURANCE CO. LTD	GB		12	71	83							
74-2138536	43354	SAN ANTONIO IND CO	TX	16			0		6	7				
AA-2334102		SEGUROS COMERICALES BOLIVAR	BO	12,219		551	551		(1,485)	3,663				

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-2580002		SEGUROS EL ROBLE	GT	330			0		(38)	88				
AA-2730019		SEGUROS INBURSA S.A.	MX	2,205			0			544				
AA-2430013		SEGUROS UNIVERSAL	DO	5,776		1,003	1,003		257	1,338				
54-6048396	15709	SOUTHERN STATES INS EXCH.	VA	139		9	9		4	62				
22-1688641	11622	SPECIALTY SURPLUS INS CO.	IL	29			0		7	13				
AA-1121375		ST PAUL TRAVELERS INS CO LTD.	GB		11	2	13		(2)					
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AU			4	4							
AA-3190125		STOCKHOLM RE (BERMUDA) LTD.	BM			1	1							
AA-3130007		SUMMIT INSURANCE	BS	116			0			75				
59-3476554	10860	SUNSHINE STATE INS CO.	FL	1,293		32	32		78	575				
AA-1121430		TOA-RE INSURANCE CO. (UK), LTD.	GB			1	1		2					
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JP	(61)	1	8	9							
AA-1561019		TRADERS GENERAL INS CO.	CN			5	5							
AA-3190820		TRYON ASSURANCE	BM	333			0		(350)	110				
AA-1120431		TUREGUM INSURANCE COMPANY (UK) LIMITED	GB			3	3							
AA-1460150		TUREGUM VERS GES AG	SZ		17	116	133		2					
AA-1121475		UIC INS CO LTD.	GB			68	68							
AA-1121480		UNION AMERICA INS. CO.	GB			2	2							
AA-1320308		UNION FRAN.	FR		6	5	11		3		1			
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD.	GB			59	59							
20-3990357	12573	UNIVERSAL SPECIALTY INS CO.	FL	378		7	7		130	168				
AA-1931002		VICTORIA STATE INSURANCE OFFICE	AU			7	7							
39-1173653	30260	WISCONSIN REINS CORP.	WI	4		4	4		4	4				
AA-3191120		WTC INSURANCE CORP LTD.	BM	1,934			0			462				
AA-3190577		XL INS CO LTD.	BM	1,519			0			725				
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	GB			1	1							
AA-1460190		ZURICH INS CO LTD.	SZ	(151)			0		(2)					
0999998.	Other Non-U. S. Insurers for which the total of column 8 is less than $100,000			939	7	19	26		(2)	339	26			
0999999.	Other Non-U. S. Insurers			184,375	260	31,135	31,395	0	10,234	80,733	120	0	0	0
9999999.	Totals			1,121,714	20,070	867,396	887,466	0	91,986	378,644	10,774	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 INSURANCE COMPANY	RI		20	30,742						9		30,751	10		30,741	
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI		58,780	14,128								14,128	16,141		(2,013)	
0299999.	Total Authorized Affiliates - U.S. Non-Pool				58,800	44,870	0	0	0	0	0	9	0	44,879	16,151	0	28,728	0
0499999.	Total Authorized Affiliates				58,800	44,870	0	0	0	0	0	9	0	44,879	16,151	0	28,728	0
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		8,357	2	32	2,205				4,108		6,347	813		5,534	
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA			885	192	1,369	232	3,167				5,845			5,845	
25-1118523	66842	AIG LIFE INS CO	DE			27		10	1	22				60			60	
36-3985972	34886	AIOI NISSAY DOWA INS CO OF AME	NY		427							106		106			106	
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA		6,383	1,128	34	6,866				2,891		10,919	2		10,917	1,587
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		3,736	312	4	1,928				2,122		4,366	1,120		3,246	
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL			68	2	981	150	2,270				3,471			3,471	
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		36	38	2	7				12		59			59	
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			295	9	196	12	463				975			975	
13-3023897	39799	ANEX SYNDICATE INC	NY					10	1	22				33			33	
43-0990710	11150	ARCH INSURANCE COMPANY	MO		1,119							392		392	233		159	
06-1430254	10348	ARCH REINSURANCE COMPANY	NE		14,845			31,309				5,520		36,829	2,449		34,380	
13-5358230	24678	ARROWOOD INDEMNITY CO	DE			114	10	364	26	866				1,380			1,380	
13-2963258	36579	AVIVA INS CO OF CN	NY			28		4		9				41			41	
39-1338397	37273	AXIS INS CO	IL		357							176		176			176	
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		2,294			874				730		1,604	268		1,336	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		2,984	(245)	1	1,293				2,403		3,452	1,273		2,179	
25-1118791	19402	CHARTIS PROPERTY CASUALTY COMPANY	PA		296	30	6	455				49		540			540	
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE							1				1			1	
36-2994662	36552	COLISEUM REINS CO	DE			153	3							156			156	
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL					312						312			312	
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA			16	6	232	38	536				828			828	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		417	50	1	263				277		591	134		457	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI					13	1	30				44			44	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI			4	3	150	30	348				535			535	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		1,806	120	2	1,548	27	226		885		2,808	410		2,398	
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE		60,241	4,633	81	39,446				39,113		83,273	20,867		62,406	
25-1232960	26263	ERIE INSURANCE COMPANY	PA			1								1			1	
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA			29								29			29	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		31,856	6,120	27	21,570				15,553		43,270	7,937		35,333	
23-2153760	39675	EXCALIBUR REINS CORP	PA			73	2							75			75	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH			9		213	20	493				735			735	

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
42-0331872	13773	FARM BUREAU PROPERTY AND CASULATY INSURA	IA			12								12			12	
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA			29								29			29	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		52,717	904	35	56,644				23,682		81,265	11,063		70,202	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY			158	7	747	146	1,728				2,786			2,786	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH			649	171	3,698	420	8,571				13,509			13,509	
13-5617450	11231	GENERALI US BRANCH	NY			28	3	280	16	652				979			979	
30-0409219	41343	GERLING AMERICA INSURANCE COMPANY	IL		231		2	1,057				115		1,174			1,174	
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH					2		6				8			8	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT			598	1							599			599	
74-2195939	42374	HOUSTON CASUALTY CO	TX		1,755			1,063				647		1,710			1,710	
13-3077651	40223	ICM ISURANCE COMPANY	NY			45	4	224	72	519				864			864	
11-2545588	39276	INTERAMERICA REINSURANCE CORPORATION	NY							3				3			3	
34-1699321	10409	IRONWOOD INSURANCE COMPANY	VT					20						20			20	
13-4916020	19917	LIBERTY INSURANCE UNDERWRITERS, INC	IL		1									0	(1)		1	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		3,049	53	1	882				404		1,340	(26)		1,366	
36-3347420	23876	MAPFRE INSURANCE CO	NJ		95	15	2	8				45		70	14		56	
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY			20								20			20	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY					265		42				307			307	
04-2482364	16187	MOSAIC INSURANCE CO	DE					1		2				3			3	
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		12,671	497	8	16,863				5,248		22,616	2,157		20,459	
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI			72	7	1,643	236	3,802				5,760			5,760	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		6,221	25	100					3,321		3,446	1,044		2,402	
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH					2		5				7			7	
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	NJ			37		4						41			41	
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO	NY			(32)		1						(31)			(31)	
47-0698507	23680	ODYSSEY REINSURANCE CO	CT		3,761			1,593				236		1,829	74		1,755	
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	MA			49		19						68			68	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			126	8	277	76	641				1,128			1,128	
04-1590940	11835	PARIS RE AMERICA INSURANCE COMPANY	DE		12							4		4			4	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		1,504	125	1	389				1,155		1,670	605		1,065	
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			75	2	944	173	2,184				3,378			3,378	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA			194	3	938	120	2,171				3,426			3,426	
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	MD			(312)		11						(301)			(301)	
36-3030511	37257	PRAETORIAN INS CO	PA			29				1				30			30	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY			290	10	2,616	441	6,051				9,408			9,408	
06-1206728	29807	PXRE REINSURANCE COMPANY	CT			117								117			117	
23-1641984	10219	QBE REINSURANCE CORP	PA		2,786	144	1	1,835				1,266		3,246	624		2,622	
23-1641984	10219	QBE REINSURANCE CORP	PA					1		2				3			3	

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
37-0915434	13056	RLI INSURANCE COMPANY	IL		1,530	202	(1)	1,626	27	292		594		2,740	9		2,731	
16-0366830	22314	RSUI IND CO	NH			29								29			29	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		1,697	473	6					826		1,305	80		1,225	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			523	86	1,732	145	4,193				6,679			6,679	
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	CT			(11)	2							(9)			(9)	
75-1670124	38318	STARR IND & LIAB COMPANY	TX			273	31	180	13	417				914			914	
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH			31		7						38			38	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		35,195	3,798	92	37,299	700	12,181		16,094		70,164	5,995		64,169	
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE		721	(257)		1,195				108		1,046			1,046	
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO LTD U	NY		272							53		53			53	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		2,448	1,171		4,777				758		6,706	56		6,650	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			1,107	401	3,155	392	7,298				12,353			12,353	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			143	4	170	42	394				753			753	
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO			515	18	2,184	276	5,054				8,047			8,047	
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		879	125	(7)					543		661	198		463	
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY			(91)	18	513	94	1,077				1,611			1,611	
75-6017952	24554	XL INSURANCE AMERICA INC	DE		1,938							360		360			360	
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY		223							74		74			74	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		49,185	3,365	51	47,354				28,595		79,365	14,198		65,167	
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY		1,419		1	2,000				289		2,290			2,290	
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		4,097	1,036	40	2,170				1,138		4,384	171		4,213	
0599999.	Total Authorized Other U.S. Unaffiliated Insurers				319,561	30,269	1,525	308,007	3,927	65,739	0	159,892	0	569,359	71,767	0	497,592	1,587
Authorized Pools-Voluntary Pools																		
AA-9995081		AGENCY MANAGERS LTD	NY			907		2,803	90	3,368				7,168			7,168	
AA-9995022		EXCESS AND CASUALTY REINSURANCE ASSOC	PA					799		3,515				4,314			4,314	
AA-9995057		FESTER, FOTHERGILL & HARTUNG LTD	NY							1				1			1	
AA-9995028		INDUSTRIAL RISK INSURERS - IRI	CT		362							179		179			179	
AA-9995032		MUTUAL MARINE OFFICE, INCORPORATED	NY			2,575		60,960	3,763	69,551				136,849			136,849	
AA-9995035		MUTUAL REINSURANCE BUREAU	IL					259		1,208				1,467			1,467	
0799999.	Total Authorized Pools - Voluntary Pools				362	3,482	0	64,821	3,853	77,643	0	179	0	149,978	0	0	149,978	0
Authorized Other Non-U.S. Insurers																		
AA-1120810		ACE EUROPEAN GRP LTD	GB											0			0	
AA-1560515		ACE INA INS	CN		107	31	3					89		123	107		16	
AA-1580015		AIOI INS CO LTD	JP					6		14				20			20	
AA-1120337		ASPEN INSURANCE UK LIMITED	GB		36,082	1,993	30	51,884				21,017		74,924	10,638		64,286	
AA-1360015		ASSICURAZIONI GEN S P A	IT		497							153		153			153	
AA-1460025		BALOISE INS CO LTD (BASLER VERS GES AG)	SZ		151	300	2	370				126		798	151		647	
AA-5280012		CENTRAL REINSURANCE CORPORATION	TW			15	7	3		6				31			31	

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-1120355		CX REINSURANCE COMPANY LTD	GB			492		61		7				560			560	
AA-1120495		DOMINION INSURANCE COMPANY LIMITED	GB			208		25						233			233	
AA-1440035		FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SE							5				5			5	
AA-1340105		GOTHAER VERSICHERUNGSBANK V VAG	DE							1				1			1	
AA-1340125		HANNOVER RUCKVERSICHERUNGS AG	DE		27,444	1,708	28	21,304	145	2,548		14,303		40,036	7,648		32,388	
AA-1120140		HAWK ONE 93 PLC	GB		904							2		2			2	
AA-2230425		I.R.B., IST. DE RESS DO BRAZIL	BR		1,245									0			0	
AA-1569530		LAURENTIAN GENERAL INSURANCE COMPANY INC.	CN			31		6	1	13				51			51	
AA-1126002		LLOYDS - SYNDICATE # 0002	GB		9									0			0	
AA-1126033		LLOYDS - SYNDICATE # 0033	GB		6,427	553	9	5,843				2,799		9,204	1,273		7,931	
AA-1126183		LLOYDS - SYNDICATE # 0183	GB			58								58			58	
AA-1126190		LLOYDS - SYNDICATE # 0190	GB			13		2						15			15	
AA-1126250		LLOYDS - SYNDICATE # 0250	GB		1,336	5		317				602		924	5		919	
AA-1126318		LLOYDS - SYNDICATE # 0318	GB		1,216	17	24	87				504		632			632	
AA-1126382		LLOYDS - SYNDICATE # 0382	GB		1,129							429		429	42		387	
AA-1126435		LLOYDS - SYNDICATE # 0435	GB		4,943	138	1	71				115		325	25		300	
AA-1126457		LLOYDS - SYNDICATE # 0457	GB		303							88		88	1		87	
AA-1126510		LLOYDS - SYNDICATE # 0510	GB		9,934	111	2	12,617				1,562		14,292	638		13,654	
AA-1126557		LLOYDS - SYNDICATE # 0557	GB			9		1						10			10	
AA-1126566		LLOYDS - SYNDICATE # 0566	GB		4,724	48		4						52			52	
AA-1126570		LLOYDS - SYNDICATE # 0570	GB		142			440						440			440	
AA-1126609		LLOYDS - SYNDICATE # 0609	GB		346							196		196	7		189	
AA-1126623		LLOYDS - SYNDICATE # 0623	GB		1,155	5		505				235		745	3		742	
AA-1126626		LLOYDS - SYNDICATE # 0626	GB		2,711			1,322						1,322			1,322	
AA-1126727		LLOYDS - SYNDICATE # 0727	GB		605	5		529				24		558			558	
AA-1126780		LLOYDS - SYNDICATE # 0780	GB		1,028	7	1	1,375				228		1,611	2		1,609	
AA-1126807		LLOYDS - SYNDICATE # 0807	GB		1,976	21		3,306				29		3,356	2		3,354	
AA-1126958		LLOYDS - SYNDICATE # 0958	GB		150	16		1,324				14		1,354			1,354	
AA-1127003		LLOYDS - SYNDICATE # 1003	GB			91		7						98			98	
AA-1127007		LLOYDS - SYNDICATE # 1007	GB		409									0			0	
AA-1127036		LLOYDS - SYNDICATE # 1036	GB		27									0			0	
AA-1127084		LLOYDS - SYNDICATE # 1084	GB		1,728	20		2,603				486		3,109	76		3,033	
AA-1127096		LLOYDS - SYNDICATE # 1096	GB		2							2		2			2	
AA-1129210		LLOYDS - SYNDICATE # 1110	GB		81							68		68	69		(1)	
AA-1127183		LLOYDS - SYNDICATE # 1183	GB		1,392			1,328				513		1,841	6		1,835	
AA-1127200		LLOYDS - SYNDICATE # 1200	GB		1,137	24	1	152				485		662	98		564	
AA-1127206		LLOYDS - SYNDICATE # 1206	GB		89	8		43				36		87			87	
AA-1127221		LLOYDS - SYNDICATE # 1221	GB		218							79		79			79	

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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-1127224		LLOYDS - SYNDICATE # 1224	GB			14								14			14	
AA-1127225		LLOYDS - SYNDICATE # 1225	GB		1,471	8		43				599		650	210		440	
AA-1127245		LLOYDS - SYNDICATE # 1245	GB		7							2		2			2	
AA-1120085		LLOYDS - SYNDICATE # 1274	GB		337			661				86		747	18		729	
AA-1127301		LLOYDS - SYNDICATE # 1301	GB		1,083	22	1	87				418		528			528	
AA-1127400		LLOYDS - SYNDICATE # 1400	GB		203	12		1				108		121			121	
AA-1127414		LLOYDS - SYNDICATE # 1414	GB		7,466	2	1	3,935				2,071		6,009	461		5,548	
AA-1120102		LLOYDS - SYNDICATE # 1458	GB		521							259		259	(2)		261	
AA-1127861		LLOYDS - SYNDICATE # 1861	GB		658	4		362				308		674	3		671	
AA-1120096		LLOYDS - SYNDICATE # 1880	GB		4,404							72		72	(4)		76	
AA-1120064		LLOYDS - SYNDICATE # 1919	GB		142							105		105	126		(21)	
AA-1120084		LLOYDS - SYNDICATE # 1955	GB		365			8				59		67	10		57	
AA-1120103		LLOYDS - SYNDICATE # 1967	GB		1,082			8				455		463	39		424	
AA-1120106		LLOYDS - SYNDICATE # 1969	GB		594	2		35				288		325			325	
AA-1128000		LLOYDS - SYNDICATE # 2000	GB		1,760			104				830		934	8		926	
AA-1128001		LLOYDS - SYNDICATE # 2001	GB		3,485	39	1	5,434				351		5,825	6		5,819	
AA-1128003		LLOYDS - SYNDICATE # 2003	GB		15,416	(167)		34,654				4,316		38,803	1,654		37,149	
AA-1120071		LLOYDS - SYNDICATE # 2007	GB		561							54		54	3		51	
AA-1128010		LLOYDS - SYNDICATE # 2010	GB		1,099	(121)		1,190				269		1,338	7		1,331	
AA-1120104		LLOYDS - SYNDICATE # 2012	GB		251							72		72			72	
AA-1128020		LLOYDS - SYNDICATE # 2020	GB			90		180						270	(1)		271	
AA-1128121		LLOYDS - SYNDICATE # 2121	GB		563	16		1				344		361	203		158	
AA-1128147		LLOYDS - SYNDICATE # 2147	GB			20		2						22			22	
AA-1120097		LLOYDS - SYNDICATE # 2468	GB		5							2		2			2	
AA-1128488		LLOYDS - SYNDICATE # 2488	GB		612			260				264		524	8		516	
AA-1128623		LLOYDS - SYNDICATE # 2623	GB		3,427	13		2,152				494		2,659	(9)		2,668	
AA-1128659		LLOYDS - SYNDICATE # 2659	GB					90						90			90	
AA-1128791		LLOYDS - SYNDICATE # 2791	GB		2,234	25		6,384				165		6,574			6,574	
AA-1128987		LLOYDS - SYNDICATE # 2987	GB		2,437	8		2,645				194		2,847	24		2,823	
AA-1129000		LLOYDS - SYNDICATE # 3000	GB		1,211			397				393		790	(14)		804	
AA-1129210		LLOYDS - SYNDICATE # 3210	GB		107							55		55			55	
AA-1120068		LLOYDS - SYNDICATE # 3820	GB		7							6		6	7		(1)	
AA-1120116		LLOYDS - SYNDICATE # 3902	GB		23									0			0	
AA-1126005		LLOYDS - SYNDICATE # 4000	GB		213							89		89	5		84	
AA-1120075		LLOYDS - SYNDICATE # 4020	GB		1,123			1,592				209		1,801	25		1,776	
AA-1120086		LLOYDS - SYNDICATE # 4141	GB		111							60		60			60	
AA-1126004		LLOYDS - SYNDICATE # 4444	GB		2,576	41	2	1,987				504		2,534	2		2,532	
AA-1126006		LLOYDS - SYNDICATE # 4472	GB		1,101	27	1	87				375		490	2		488	

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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-1120090		LLOYDS - SYNDICATE # 4711	GB		27							21		21	21		0	
AA-1126003		LLOYDS - SYNDICATE # 5000	GB		622	39	2	86				235		362			362	
AA-1120080		LLOYDS - SYNDICATE # 5151	GB		3,638			5,883				1,369		7,252	494		6,758	
AA-1120048		LLOYDS - SYNDICATE # 5820	GB		898	8		64				395		467			467	
AA-1840000		MAPFRE RE CO DE REASEGUROS S A	ES		2,848	173	3	2,104				1,387		3,667	744		2,923	
AA-3194129		MONTPELIER REINSURANCE LTD	BM		7,595	457	5	2,624				3,059		6,145	1,487		4,658	
AA-1460100		NOUVELLE CIE DE REASSURANCES S.A	SZ			17	1	319	39	739				1,115			1,115	
AA-1320265		PARTNERRE SA	FR		329			1,593						1,593			1,593	
AA-9240100		PEOPLE'S INSURANCE OF CHINA	CA		105	100		580				39		719			719	
AA-1780070		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE		214	(28)		400				74		446			446	
AA-1320275		SCOR VIE	FR		359	783	33	934				176		1,926	148		1,778	
AA-1440076		SIRIUS INTERNATIONAL INSURANCE CORPORATI	SE		202							97		97			97	
AA-1121430		TOA-RE INSURANCE CO. (UK), LTD	GB					1		2				3			3	
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	GB			202	21	1,090	275	2,521				4,109			4,109	
AA-1460185		WINTERTHUR SCHWEIZERISCHE VERSGES AG	SZ		262							44		44	(2)		46	
AA-1121547		XL INSURANCE COMPANY LIMITED	CN		54	15	3					45		63	54		9	
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	GB			112	3	302	71	676				1,164			1,164	
AA-1120001		ZURICH SPECIALTIES LONDON LTD	GB			4								4			4	
0899998.	Total Authorized Other Non-U.S. Insurers (Under $100,000)				37							20		20			20	
0899999.	Total Authorized Other Non-U.S. Insurers				183,492	7,864	185	183,814	531	6,532	0	65,021	0	263,947	26,528	0	237,419	0
0999999.	Total Authorized				562,215	86,485	1,710	556,642	8,311	149,914	0	225,101	0	1,028,163	114,446	0	913,717	1,587
Unauthorized Affiliates-Other (Non-U.S.)																		
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LIMITED	BM		8,917	795	11	6,951				5,538		13,295	2,970		10,325	
1299999.	Total Unauthorized Affiliates - Other (Non-U.S.)				8,917	795	11	6,951	0	0	0	5,538	0	13,295	2,970	0	10,325	0
1399999.	Total Unauthorized Affiliates				8,917	795	11	6,951	0	0	0	5,538	0	13,295	2,970	0	10,325	0
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	NE		7							1		1			1	
00-0000000	11857	BOLTON INSURANCE COMPANY	NY		248	551	15	51						617	(32)		649	
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT		18,245			54,944				6,748		61,692			61,692	11
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT		2,082			10,000				6		10,006			10,006	5,000
04-2739876	40274	CITATION INSURANCE CO	MA		11							1		1			1	
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY		354		63	1,155				176		1,394			1,394	
AA-0000000		DEVONSHIRE UNDERWRITERS LTD	DC		18							7		7			7	
00-0000000	11397	ENTERPRISE PROTECTION INSURANCE COMPANY	VT		12							2		2			2	
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT		700							113		113			113	
00-0000000	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT		178							44		44			44	
00-0000000	10608	H. C. INSURANCE CO	VT		7									0			0	
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC	VT		2	1	53	1,142						1,196			1,196	1,744

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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
75-1637737	37079	HUDSON SPECIALTY INSURANCE CO	NY		1									0			0	
13-3333609	32220	INTERNATIONAL AMERICAN SYNDICATE (21ST CENTURY)	NY					10	1	22				33			33	
25-1149494	19437	LEXINGTON INS CO	DE		866	358	19	277				96		750	(58)		808	
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD	VT		7,137	116	14	151				5,751		6,032	1,748		4,284	
00-0000000	11432	MOUNTAINVIEW INSURANCE COMPANY, INC	VT		7,282			4,865				3,631		8,496			8,496	3,070
00-0000000		RISK MANAGEMENT ASSOCIATES	DE		531			1,000				1		1,001			1,001	
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE		710	219						175		394			394	
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		71,337			14,997				36,899		51,896			51,896	36
52-0981481	26387	STEADFAST INSURANCE COMPANY	DE		37							9		9	(37)		46	
51-0335732	44776	TORUS SPECIALTY	DE		348							262		262	269		(7)	
00-0000000	11293	UT INSURANCE (VERMONT) INC	VT				1	17						18			18	
03-0290071	10508	VER BES INSURANCE COMPANY	VT			(416)								(416)			(416)	
03-0368332	11192	VERMONT WESTERN ASSURANCE INC	VT		408	130						339		469	393		76	
00-0000000	10147	WORLDWIDE RISK INS INC	HI				2							2			2	
1499999.	Total Unauthorized Other U.S. Unaffiliated Insurers				110,521	959	167	88,609	1	22	0	54,261	0	144,019	2,283	0	141,736	9,861
Unauthorized Pools-Voluntary Pools																		
AA-9995032		MUTUAL MARINE OFFICE, INC	NY			5,734		11,016	680	232,080				249,510			249,510	8,257
AA-9993225		SOUTH PLACE SYNDICATE	NY			5		1		3				9			9	
AA-9995075		STARR TECHNICAL RISKS AGENCY INC	CA		256									0	(1)		1	
1699999.	Total Unauthorized Pools - Voluntary Pools				256	5,739	0	11,017	680	232,083	0	0	0	249,519	(1)	0	249,520	8,257
Unauthorized Other Non-U.S. Insurers																		
AA-3190002		A C E INS CO LTD	BM		2,424							580		580	(7)		587	
AA-1120810		ACE EUROPEAN GRP LTD	GB				2							2			2	
AA-1370015		AERO RE SA	LU		463							1		1			1	
AA-1460002		AGRASSUR RE S.A	LU			486	94	8,720						9,300			9,300	
AA-1580015		AIOI INS CO LTD	JP			29								29			29	
AA-1440018		ALFA LAVAL FORSAKRINGS AB	SE		442			120				220		340			340	
AA-5760041		ALIN INSURANCE PTE LTD	SG		5,363		1					2,131		2,132			2,132	
AA-1344102		ALLIANZ GLOBAL CORP & SPECIALTY AG	GB		878							197		197			197	
AA-1320065		ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR	FR		604	36	4					217		257	421		(164)	
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ			17	1	319	39	739				1,115			1,115	
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM		364	41		1,434						1,475			1,475	
AA-3190829		ALTERRA REINSURANCE LTD	BM			(1)	1	2						2			2	
AA-5760011		AMCOR INSURANCE PTY LIMITED	SG		4,748							365		365	488		(123)	
AA-1460019		AMLIN AG	SZ		1,602			3,027						3,027			3,027	
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	GB			19								19			19	
AA-3194126		ARCH REINSURANCE LTD	BM		259	18		1				12		31	1		30	
AA-3190932		ARGO RE LTD	BM		2,952			3,043				50		3,093	29		3,064	

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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-3190873		ARIEL INSURANCE COMPANY LTD	BM		418							234		234			234	
AA-3194168		ASPEN INSURANCE LIMITED	BM		13,299	108		11,957						12,065			12,065	
AA-2830001		ASSA ABLOY REINSURANCE SA	SZ		537	5	(3)	194				134		330			330	
AA-1360015		ASSICURAZIONI GENERALI S.P.A.	IT					13		30				43			43	
AA-3190004		ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BM		341							295		295	322		(27)	
AA-1320012		AXA CORPORATE SOLUTIONS ASS	FR		2,126	1,011	35	1,346				352		2,744	384		2,360	1
AA-1320035		AXA RE	FR			24		4		9				37			37	
AA-1320035		AXA RE	FR			149								149			149	
AA-1122027		AXA REINSURANCE UK PLC	GB			120		18	2	43				183			183	
AA-1784115		AXIS RE LIMITED	IE		630							76		76			76	
AA-3194139		AXIS SPECIALTY LTD	BM		22,714	811	9	15,807				7,774		24,401	3,763		20,638	
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	DE			175								175			175	
AA-0060000		BBA GROUP INSURANCES LIMITED	GB		2,300		8	1,292				1,727		3,027			3,027	
AA-1120030		BERKSHIRE HATHAWAY INTL INS LTD	GB		21							10		10			10	
AA-3190807		BESSEMER INSURANCE LTD	BM		411							101		101	5		96	
AA-0050895		BLAIR INTERNATIONAL INS. (CAYMAN) LTD	GG		1,882							938		938	287		651	
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB		15,415		7	4,000						4,007			4,007	
AA-1120327		BRIT INS (UK) LTD	GB		122							45		45	(1)		46	
AA-3190566		BULLDOG INSURANCE COMPANY	GG				13							13			13	
AA-1564114		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	CN				1							1			1	
AA-3160059		CASUARINA INTERNATIONAL INSURANCE LTD	BB		1,101		6	13				3		22	14		8	
AA-3190190		CATERPILLAR INSURANCE CO LTD	BM		1,820	19	11	1,000				907		1,937	77		1,860	
AA-3160015		CENTURY PROP (CATHEDRAL UNDERWRITING0	BM		12							7		7			7	
AA-1120049		CATLIN CANADA INC	GB											0	4	(4)	0	
AA-3194161		CATLIN INSURANCE COMPANY LTD	BM		3,055	40		5,579						5,619			5,619	
AA-3190055		CHAMPLAIN INSURANCE COMPANY, LTD	BM					3,058						3,058			3,058	
AA-1120841		CHARTIS INSURANCE UK LIMITED	GB		625							74		74			74	
AA-9240125		CHINA PACIFIC PROPERTY INS CO LTD	CA		6							3		3			3	
AA-2431000		CIA NATIONAL DE SEGUROS C.PORA	DO					1		3				4			4	
AA-1240100		CIE FINANCIERE ET DE REASS DU GROUPE A G	BE					39		91				130			130	39
AA-3770377		COLLIERS BAY INSURANCE LIMITED	GG		156									0	8		(8)	
AA-1560210		COMMONWEALTH INSURANCE COMPANY	CN				1	485						486			486	
AA-1124111		DERWENT INSURANCE LIMITED	GB		282	13	1					132		146			146	
AA-1340085		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DE			51	3	785	132	1,815				2,786			2,786	
AA-1370150		ELECTRO RE	LU					24						24			24	
AA-3770132		ELECTRONIC TECHNOLOGY INSURANCE CO LTD	BM		203							170		170	203		(33)	
AA-1464109		ELSEVIER RISKS SA	SZ		800			85				2		87			87	
AA-3194130		ENDURANCE SPECIALTY INSURANCE CO	BM		2,396	63		23						86			86	

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-3190410		EPIC INSURANCE COMPANY LIMITED	BM		2,723		1					2,276		2,277	171		2,106	
AA-1220030		ERSTE ALLGEMEINE VERS.AG	AT			11	3	189	11	440				654			654	
AA-3770372		ETHANOL RISK MANAGEMENT SPC, Ltd	KY		3,762	4		360				2,200		2,564	2,422		142	
AA-3190877		FLAGSTONE REASSURANCE SUISSE SA	BM		94									0			0	
AA-1120620		FOLKSAM INTL INS CO (UK) LTD	GB			45		2		6				53			53	
AA-3194114		GARDEN INSURANCE CO	BM		1,152							480		480	320		160	
AA-1080011		GARLAN INSURANCE LIMITED	GG				6	386						392			392	
AA-1561014		GCAN INSURANCE COMPANY	CN		83	383	5	457				69		914	83		831	
AA-1460060		GEN REINS CORP (EUROPE) AG	GB		214	30	(3)					80		107	184		(77)	
AA-1220035		GEN RUCKVERSICHERUNG AG	AT			4		75	4	173				256			256	
AA-1340093		GERLING KONZERN ALLGEMEINE VERS A G	DE		3,029	1	9	2,884				1,510		4,404			4,404	
AA-1420030		GJENSIDIGE NOR FORSIKRING	NO											0	4		(4)	
AA-1464111		GLACIER REINSURANCE AG	SZ			47	1							48			48	
AA-3191174		GLAXOSMITHKLINE INSURANCE LTD	BM		2,864	74	12	200				8		294			294	6
AA-3190345		GLOBAL ASSURANCE LTD	BM		14			315				66		381	14		367	
AA-1080004		GLOBAL RISKS UNDERWRITERS LTD	GB		2,737	412	9	214				1,363		1,998	893		1,105	
AA-1120697		GREAT LAKES REINSURANCE (UK) LTD	GB		259			300				95		395	2		393	
AA-3160230		GREENHEART INSURANCE CO. LTD	BB		1,741	8	4	4,290				5		4,307	19		4,288	
AA-1560483		HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CN		178							65		65	(12)		77	
AA-1340129		HANSEATICA RUCKVERSICHERUNGS AG	DE			57		494	75	1,142				1,768			1,768	
AA-1340106		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	DE		2,493	607	10	2,169				807		3,593	42		3,551	835
AA-1460080		HELVETIA SCHWEIZERISCHE VERSICHERUNGS	SZ			18	3							21			21	
AA-3190875		HISCOX (BERMUDA) LTD	BM		5,476	412	6	4,054				2,394		6,866	1,069		5,797	
AA-2230425		I.R.B. BRASIL RESSEGUROS SA	BR			2,333		7,567						9,900			9,900	
AA-1370023		IMERYS RE LIMITED	LU			1,711	29	1,406						3,146			3,146	
AA-3194152		INTERNATIONAL INDEMNITY LTD	BM		766									0			0	
AA-3190463		IPCRE LIMITED	BM			41		3						44			44	
AA-3190917		IRONSHORE INS LTD	BM		39							13		13			13	
AA-1084104		JAMES HARDIE INSURANCE LIMITED	GG			40	3							43			43	
AA-1720015		KESKINAINEN VAKUUTUSYHTIO AURA	FI					13		30				43			43	
AA-1580050		KYOEI MUTUAL FIRE AND MARINE INS. CO	JP							57				57			57	
AA-3190871		LANCASHIRE INSURANCE COMPANY LIMITED	BM		934							50		50			50	
AA-5760046		LENOVO INSURANCE COMPANY PTE LTD	SG		232		19					47		66	49		17	
AA-1560717		LIBERTY INS CO OF CANADA	CN		343							153		153	4		149	
AA-1780043		LIBERTY INTERNATIONAL	IE		552							243		243			243	
AA-1120855		LIBERTY MUT INS EUROPE LTD	GB		121	234						81		315			315	
AA-1840610		MAPFRE INDUSTRIAL S A	ES		14	21	1	469	59	1,085		6		1,641	(1)		1,642	
AA-3190669		MARIAS FALLS INSURANCE COMPANY LTD	DE			884	23	740						1,647			1,647	

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-3190829		MAX RE LTD	BM		963									0			0	
AA-3190279		MILLER INSURANCE COMPANY LTD	BM		3,432	752	2	1,200				1,048		3,002	1,131		1,871	2
AA-5760023		MIMSURE INSURANCE PTE LTD	SG				23							23			23	
AA-3194200		MS FRONTIER REINSURANCE LTD	BM			18		1						19			19	
AA-1340165		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DE		14,233	3,935	20	9,056				5,873		18,884	2,373		16,511	
AA-1560600		MUNICH REINSURANCE CO. OF CANADA	CN		(220)							20		20	1		19	
AA-1120011		MUNICH REINSURANCE COMPANY (UK) GENERAL	GB		2,199	219	6					644		869	(1)		870	
AA-3190986		MUSTANG RE LTD	BM		49,997			3,188				137		3,325			3,325	4
AA-1121022		NAC REINSURANCE INTERNATIONAL LIMITED	GB		2		1							1			1	
AA-5340660		NEW INDIA ASSURANCE COMPANY LTD	IN							1				1			1	
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM		814	9		198				188		395	258		137	460
AA-1370024		NEXANS RE	LU		257							1		1	24		(23)	
AA-3770374		NEXUS LIMITED	KY		4,696	29	7	187				8		231	1,023		(792)	
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JP		22							11		11			11	
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NL		209	5	31							36			36	
AA-1080003		OSIRIS MARINE AND GENERAL INSURACEN COMP	GG		3,056			1,504				541		2,045	275		1,770	257
AA-3190131		OWENS INSURANCE LTD	BM		1,216	(2)	10					400		408			408	
AA-1340000		PALLAS VERSICHERUNG	DE		5,510		1	5,335				2,747		8,083			8,083	2,347
AA-1320034		PARIS RE	FR		21									0			0	
AA-3190686		PARTNERRE GRP	BM		390									0			0	
AA-1780097		PHILIP MORRIS INTL INS (IRELAND) LTD	IE		473							395		395	193		202	
AA-9240110		PING AN INSURANCE CO OF CHINA	CA		175	1,187		4,081						5,268			5,268	
AA-1374107		POLYRE	LU		236		16	19				1		36			36	
AA-1340190		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DE			202	9	2,908	479	6,727				10,325			10,325	
AA-3194137		PX RE REINSURANCE LIMITED	BM			76		4						80	41		39	
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ				(3)							(3)			(3)	
AA-1340004		R+V VERSICHERUNG AG RUCKVERSICHERUNG	DE		22	35						13		48	(1)		49	
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB		(563)		18					521		539	598		(59)	
AA-1080028		ROMULUS LTD	GB		539							315		315			315	
AA-1370026		ROQUETTE RE S.A.	LU		408		6					1		7			7	
AA-3191176		SAFEPORT LIMITED	BM		1,005	(9)	19	4,153				416		4,579			4,579	
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KP		1,209	3	12	750				106		871			871	
AA-1440021		SANDVIK FORSAKRINGS AB	SE		391		1	36						37			37	
AA-1464106		SANSAFE AG	SZ				18							18			18	
AA-3191114		SATURN INSURANCE COMPANY LTD	BM		2,395	16	10	626						652			652	
AA-1440009		SCA INSURANCE COMPANY	SE		751							187		187			187	
AA-1320031		SCOR GLOBAL P&C SE	FR		223							103		103	121		(18)	
AA-1464100		SCOR SWITZERLAND AG	SZ		35									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
AA-1120019		SCOR UK CO LTD	GB		687							83		83	2		81	
AA-1121335		SIRIUS INSURANCE CO. (UK) LTD	GB		7									0			0	
AA-1444103		SKF REINSURANCE COMPANY LTD	SE		477	103	6	2,813				119		3,041	353		2,688	
AA-3194212		SOBRAL LIMITED	BM		340	15						227		242			242	
AA-1374103		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU		260	17	1							18			18	
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	GB		59							30		30			30	
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NO					13	1	30				44			44	
AA-3191177		SPEAR INSURANCE COMPANY LIMITED	BM				2							2			2	
AA-1780062		SQUARDRON	IE		420		1	247						248			248	
AA-1370020		SR INTL BUSINESS INS CO LTD	GB		28							10		10			10	
AA-1930900		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AU							36				36			36	
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GB		101			1		2		50		53	11		42	
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	GB		39	(33)	37					29		33			33	
AA-3190288		SUNBELT RE LIMITED	BM			(221)	157							(64)			(64)	
AA-1280003		SWISS RE DENMARK	DK			135		1,085	134	2,509				3,863			3,863	
AA-1120643		SWISS RE FRANKONA REINSURANCE LIMITED	GB		13							5		5			5	
AA-1460146		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	SZ		4	13		1						14	4		10	
AA-1360240		SWISS RE ITALIA S P A	IT			22	1	371	51	858				1,303			1,303	
AA-1460146		SWISS REINSURANCE CO	SZ		1,416	44	1	9	1	21		68		144			144	
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD	GB		238		21					80		101	3		98	
AA-1560160		SWISS REINSURANCE COMPANY CANADA	CN		2,787							1,583		1,583	1,454		129	
AA-3190485		TCPL INSURANCE SERVICES LTD	BB					305						305			305	
AA-1340218		TELA VERSICHERUNG AG	DE			14								14			14	
AA-1560450		TEMPLE INS CO	CN		29							24		24	29		(5)	
AA-1370027		TEREOS LUXEMBOURG	LU			51	15	798						864			864	
AA-3190305		THE GROVE INSURANCE COMPANY LIMITED	BM		521							260		260	521		(261)	
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JP		553							263		263			263	
AA-1120583		TOKIO MARINE GLOBAL LTD	GB		35									0			0	
AA-3190838		TOKIO MILLENIUM RE LTD	BM		142									0			0	
AA-1120077		TRANSFERCOM LIMITED	GB			179		930	123	2,153				3,385			3,385	
AA-3194227		TRELLEBORG INSURANCE LIMITED	BM		395							131		131			131	
AA-1440043		TRYGG HANSA INS CO LTD	SE			24	8	417	53	965				1,467			1,467	
AA-1784135		VA TECH INSURANCE (IRELAND) LTD	IE											0	(219)		219	
AA-3190870		VALIDUS RE	BM		2,578			1,593				708		2,301			2,301	
AA-1440197		VOLVO GROUP INSURANCE	SE		942	124	11	9				3		147	186		(39)	
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	GB		87	15		2				45		62			62	
AA-0000000		WEST FRASER CAPTIVE INC	CN				54							54	(3)		57	
AA-3190180		WESTERN GENERAL INSURANCE LTD	BM			11		9						20			20	

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-1220075		WIENER STADTISCHE WECHSELSEITIGE VERS AN	AT			1,495	3	1,848						3,346			3,346	23
AA-3190231		WINGFOOT INS CO LTD	BM		2,712		90	13,856				676		14,622			14,622	
AA-3190487		WRENFORD INSURANCE COMPANY	BM				2							2			2	
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	DE			17	7							24			24	
AA-3190577		XL INS CO LTD	BM		613	167	9	1,788				365		2,329			2,329	
AA-1320020		XL RE EUROPE	FR		405									0			0	
AA-3190757		XL RE LTD	BM		1,697	218	1	28						247			247	
AA-1460190		ZURICH INS CO LTD	SZ		2,314	82						12		94	1		93	
AA-1560999		ZURICH INSURANCE COMPANY	CN		794	760	19	924				766		2,469	856		1,613	
AA-3194221		1700 INSURANCE COMPANY LIMITED	BM		244		3					122		125			125	
1799998.	Total Unauthorized Other Non-U.S. Insurers (Under $100,000)					2	3					1		6			6	
1799999.	Total Unauthorized Other Non-U.S. Insurers				235,624	20,340	995	149,269	1,164	18,965	0	48,104	0	238,837	20,495	(4)	218,346	3,974
1899999.	Total Unauthorized				355,318	27,833	1,173	255,846	1,845	251,070	0	107,903	0	645,670	25,747	(4)	619,927	22,092
1999999.	Total Authorized and Unauthorized				917,533	114,318	2,883	812,488	10,156	400,984	0	333,004	0	1,673,833	140,193	(4)	1,533,644	23,679
9999999.	Totals				917,533	114,318	2,883	812,488	10,156	400,984	0	333,004	0	1,673,833	140,193	(4)	1,533,644	23,679

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.	249,511		Yes [ ] No [X]
(2) MUTUAL MARINE OFFICE, INCORPORATE	136,850		Yes [ ] No [X]
(3) ENDURANCE REINS CORP OF AMERICA	83,273	60,241	Yes [ ] No [X]
(4) GENERAL REINSURANCE CORPORATION	81,265	52,717	Yes [ ] No [X]
(5) XL REINSURANCE AMERICA INC.	79,365	49,185	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												
05-0254496	10014	AFFILIATED FM INSURANCE COMPANY	RI	30,742					0	30,742	0.0	0.0
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI	14,128					0	14,128	0.0	0.0
0299999.		Total Authorized - Affiliates - U.S. Non-Pool		44,870	0	0	0	0	0	44,870	0.0	0.0
0499999.		Total Authorized - Affiliates		44,870	0	0	0	0	0	44,870	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA	6		3	4	22	29	35	82.9	62.9
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA	527		88		463	551	1,078	51.1	42.9
25-1118523	66842	AIG LIFE INS CO	DE	27					0	27	0.0	0.0
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN	CA	1,157		5			5	1,162	0.4	0.0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	316					0	316	0.0	0.0
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL	70					0	70	0.0	0.0
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY					40	40	40	100.0	100.0
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI	55		18		231	249	304	81.9	76.0
13-3023897	39799	ANEX SYNDICATE INC	NY						0	0	0.0	0.0
13-5358230	24678	ARROWOOD INDEMNITY CO	DE	124					0	124	0.0	0.0
13-2963258	36579	AVIVA INS CO OF CN	NY					28	28	28	100.0	100.0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE	(243)					0	(243)	0.0	0.0
25-1118791	19402	CHARTIS PROPERTY CASUALTY COMPANY	PA					35	35	35	100.0	100.0
13-2781282	25070	CLEARWATER INSURANCE COMPANY	DE						0	0	0.0	0.0
36-2994662	36552	COLISEUM REINS CO	DE	147			2	7	9	156	5.8	4.5
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL						0	0	0.0	0.0
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA	5				16	16	21	76.2	76.2
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL	51					0	51	0.0	0.0
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI	4		3			3	7	42.9	0.0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA	122					0	122	0.0	0.0
35-2293075	11551	ENDURANCE REINS CORP OF AMERICA	DE	4,714					0	4,714	0.0	0.0
25-1232960	26263	ERIE INSURANCE COMPANY	PA					1	1	1	100.0	100.0
25-6038677	26271	ERIE INSURANCE EXCHANGE	PA	29					0	29	0.0	0.0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE	6,138			9		9	6,147	0.1	0.0
23-2153760	39675	EXCALIBUR REINS CORP	PA	73			2		2	75	2.7	0.0
15-0302550	11045	EXCELSIOR INSURANCE CO	NH	9					0	9	0.0	0.0
42-0331872	13773	FARM BUREAU PROPERTY AND CASULATY INSURA	IA	12					0	12	0.0	0.0
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA	IA	29					0	29	0.0	0.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	938			1		1	939	0.1	0.0
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY	149				17	17	166	10.2	10.2
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	OH	499	2	95	5	219	321	820	39.1	26.7
13-5617450	11231	GENERALI US BRANCH	NY	16		15			15	31	48.4	0.0
30-0409219	41343	GERLING AMERICA INSURANCE COMPANY	IL	2					0	2	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	599					0	599	0.0	0.0
74-2195939	42374	HOUSTON CASUALTY CO	TX						0	0	0.0	0.0
13-3077651	40223	ICM ISURANCE COMPANY	NY	41			1	7	8	49	16.3	14.3
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA	54					0	54	0.0	0.0
36-3347420	23876	MAPFRE INSURANCE CO	NJ	17					0	17	0.0	0.0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY	20					0	20	0.0	0.0
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE	505					0	505	0.0	0.0
38-0865250	11991	NATIONAL CASUALTY COMPANY	WI	55			7	18	25	80	31.3	22.5
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA	125					0	125	0.0	0.0
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH						0	0	0.0	0.0
22-2187459	35432	NEW JERSEY RE-INSURANCE CO	NJ	38					0	38	0.0	0.0
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO	NY	(32)					0	(32)	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	98		5	1	29	35	133	26.3	21.8
13-3031176	38636	PARTNER REINS CO OF THE US	NY	114		11			11	125	8.8	0.0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL	77					0	77	0.0	0.0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA	122		75			75	197	38.1	0.0
52-1952955	10357	PLATINUM UNDERWRITERS REINSURANCE INC	MD	(312)					0	(312)	0.0	0.0
36-3030511	37257	PRAETORIAN INS CO	PA	29					0	29	0.0	0.0
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	261		35	1	3	39	300	13.0	1.0
06-1206728	29807	PXRE REINSURANCE COMPANY	CT	117					0	117	0.0	0.0
23-1641984	10219	QBE REINSURANCE CORP	PA	145					0	145	0.0	0.0
37-0915434	13056	RLI INSURANCE COMPANY	IL	162		7		32	39	201	19.4	15.9
16-0366830	22314	RSUI IND CO	NH	29					0	29	0.0	0.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	473			5		5	478	1.0	0.0
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	609					0	609	0.0	0.0
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	CT	(9)					0	(9)	0.0	0.0
75-1670124	38318	STARR IND & LIAB COMPANY	TX	234				70	70	304	23.0	23.0
31-4316080	25135	STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	32					0	32	0.0	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	3,714		137	(1)	40	176	3,890	4.5	1.0
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE	(257)					0	(257)	0.0	0.0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY	1,171					0	1,171	0.0	0.0
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	1,260	6	242			248	1,508	16.4	0.0
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY	34				113	113	147	76.9	76.9
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	398		134			134	532	25.2	0.0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	118					0	118	0.0	0.0
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	NY	(117)		11		32	43	(74)	(58.1)	(43.2)
13-1290712	20583	XL REINSURANCE AMERICA INC	NY	3,416					0	3,416	0.0	0.0

SCHEDULE F - PART 4

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

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				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
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY	1					0	1	0.0	0.0
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL	1,076					0	1,076	0.0	0.0
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers			29,393	8	884	37	1,472	2,401	31,794	7.6	4.6
Authorized Pools-Voluntary Pools												
AA-9995081.		AGENCY MANAGERS LTD	NY	907					0	907	0.0	0.0
AA-9995057.		FESTER, FOTHERGILL & HARTUNG LTD	NY						0	0	0.0	0.0
AA-9995032.		MUTUAL MARINE OFFICE, INCORPORATED	NY	2,575					0	2,575	0.0	0.0
0799999.	Total Authorized - Pools - Voluntary Pools			3,482	0	0	0	0	0	3,482	0.0	0.0
Authorized Other Non-U.S. Insurers												
AA-1560515.		ACE INA INS	CN				2	32	34	34	100.0	94.1
AA-1120337.		ASPEN INSURANCE UK LIMITED	GB	2,022					0	2,022	0.0	0.0
AA-1460025.		BALOISE INS CO LTD (BASLER VERS GES AG)	SZ	301					0	301	0.0	0.0
AA-5280012.		CENTRAL REINSURANCE CORPORATION	TW	22					0	22	0.0	0.0
AA-1120355.		CX REINSURANCE COMPANY LTD	GB	44				448	448	492	91.1	91.1
AA-1120495.		DOMINION INSURANCE COMPANY LIMITED	GB					208	208	208	100.0	100.0
AA-1340125.		HANNOVER RUCKVERSICHERUNGS AG	DE	1,736					0	1,736	0.0	0.0
AA-1569530.		LAURENTIAN GENERAL INSURANCE COMPANY INC	CN					31	31	31	100.0	100.0
AA-1126033.		LLOYDS - SYNDICATE # 0033	GB	561					0	561	0.0	0.0
AA-1126183.		LLOYDS - SYNDICATE # 0183	GB	58					0	58	0.0	0.0
AA-1126190.		LLOYDS - SYNDICATE # 0190	GB	13					0	13	0.0	0.0
AA-1126250.		LLOYDS - SYNDICATE # 0250	GB	5					0	5	0.0	0.0
AA-1126318.		LLOYDS - SYNDICATE # 0318	GB	13				27	27	40	67.5	67.5
AA-1126435.		LLOYDS - SYNDICATE # 0435	GB	97		1		41	42	139	30.2	29.5
AA-1126510.		LLOYDS - SYNDICATE # 0510	GB	113					0	113	0.0	0.0
AA-1126557.		LLOYDS - SYNDICATE # 0557	GB	9					0	9	0.0	0.0
AA-1126566.		LLOYDS - SYNDICATE # 0566	GB	48					0	48	0.0	0.0
AA-1126623.		LLOYDS - SYNDICATE # 0623	GB	5					0	5	0.0	0.0
AA-1126727.		LLOYDS - SYNDICATE # 0727	GB	5					0	5	0.0	0.0
AA-1126780.		LLOYDS - SYNDICATE # 0780	GB	7					0	7	0.0	0.0
AA-1126807.		LLOYDS - SYNDICATE # 0807	GB	21					0	21	0.0	0.0
AA-1126958.		LLOYDS - SYNDICATE # 0958	GB	16					0	16	0.0	0.0
AA-1127003.		LLOYDS - SYNDICATE # 1003	GB	90					0	90	0.0	0.0
AA-1127084.		LLOYDS - SYNDICATE # 1084	GB	21					0	21	0.0	0.0
AA-1127183.		LLOYDS - SYNDICATE # 1183	GB						0	0	0.0	0.0
AA-1127200.		LLOYDS - SYNDICATE # 1200	GB	7				18	18	25	72.0	72.0
AA-1127206.		LLOYDS - SYNDICATE # 1206	GB	7				2	2	9	22.2	22.2
AA-1127224.		LLOYDS - SYNDICATE # 1224	GB	14					0	14	0.0	0.0
AA-1127225.		LLOYDS - SYNDICATE # 1225	GB	7				2	2	9	22.2	22.2
AA-1127301.		LLOYDS - SYNDICATE # 1301	GB	13				10	10	23	43.5	43.5

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

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				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-1127400.		LLOYDS - SYNDICATE # 1400	GB	12					0	12	0.0	0.0
AA-1127414.		LLOYDS - SYNDICATE # 1414	GB	3					0	3	0.0	0.0
AA-1127861.		LLOYDS - SYNDICATE # 1861	GB	4					0	4	0.0	0.0
AA-1120084.		LLOYDS - SYNDICATE # 1955	GB						0	0	0.0	0.0
AA-1120103.		LLOYDS - SYNDICATE # 1967	GB						0	0	0.0	0.0
AA-1120106.		LLOYDS - SYNDICATE # 1969	GB	2					0	2	0.0	0.0
AA-1128000.		LLOYDS - SYNDICATE # 2000	GB						0	0	0.0	0.0
AA-1128001.		LLOYDS - SYNDICATE # 2001	GB	40					0	40	0.0	0.0
AA-1128003.		LLOYDS - SYNDICATE # 2003	GB	(167)					0	(167)	0.0	0.0
AA-1128010.		LLOYDS - SYNDICATE # 2010	GB	(121)					0	(121)	0.0	0.0
AA-1128020.		LLOYDS - SYNDICATE # 2020	GB	90					0	90	0.0	0.0
AA-1128121.		LLOYDS - SYNDICATE # 2121	GB	16					0	16	0.0	0.0
AA-1128147.		LLOYDS - SYNDICATE # 2147	GB	20					0	20	0.0	0.0
AA-1128488.		LLOYDS - SYNDICATE # 2488	GB						0	0	0.0	0.0
AA-1128623.		LLOYDS - SYNDICATE # 2623	GB	13					0	13	0.0	0.0
AA-1128791.		LLOYDS - SYNDICATE # 2791	GB	25					0	25	0.0	0.0
AA-1128987.		LLOYDS - SYNDICATE # 2987	GB	8					0	8	0.0	0.0
AA-1126004.		LLOYDS - SYNDICATE # 4444	GB	17				26	26	43	60.5	60.5
AA-1126006.		LLOYDS - SYNDICATE # 4472	GB	13				15	15	28	53.6	53.6
AA-1126003.		LLOYDS - SYNDICATE # 5000	GB	11				29	29	40	72.5	72.5
AA-1120048.		LLOYDS - SYNDICATE # 5820	GB	8					0	8	0.0	0.0
AA-1840000.		MAPFRE RE CO DE REASEGUROS S A	ES	175					0	175	0.0	0.0
AA-3194129.		MONTPELIER REINSURANCE LTD	BM	463					0	463	0.0	0.0
AA-1460100.		NOUVELLE CIE DE REASSURANCES S.A	SZ	18					0	18	0.0	0.0
AA-9240100.		PEOPLE'S INSURANCE OF CHINA	CA	100					0	100	0.0	0.0
AA-1780070.		QBE INSURANCE & REINSURANCE (EUROPE) LTD	IE	(28)					0	(28)	0.0	0.0
AA-1320275.		SCOR VIE	FR	799		14	2	1	17	816	2.1	0.1
AA-1121480.		UNIONAMERICA INSURANCE COMPANY LTD	GB	61		24		139	163	224	72.8	62.1
AA-1121547.		XL INSURANCE COMPANY LIMITED	CN				2	16	18	18	100.0	88.9
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE	GB	16				99	99	115	86.1	86.1
AA-1120001.		ZURICH SPECIALTIES LONDON LTD	GB					4	4	4	100.0	100.0
0899999.	Total Authorized - Other Non-U.S. Insurers			6,853	0	39	6	1,148	1,193	8,046	14.8	14.3
0999999.	Total Authorized			84,598	8	923	43	2,620	3,594	88,192	4.1	3.0
Unauthorized Affiliates-Other (Non-U.S.)												
AA-3190411.		RISK ENGINEERING INSURANCE COMPANY LIMITED	BM	806					0	806	0.0	0.0
1299999.	Total Unauthorized - Affiliates - Other (Non-U.S.)			806	0	0	0	0	0	806	0.0	0.0
1399999.	Total Unauthorized - Affiliates			806	0	0	0	0	0	806	0.0	0.0
Unauthorized Other U.S. Unaffiliated Insurers												

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

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				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
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	502		39		25	64	566	11.3	4.4
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY	26		33	2	2	37	63	58.7	3.2
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC	VT	5		19		31	50	55	90.9	56.4
13-3333609	32220	INTERNATIONAL AMERICAN SYNDICATE (21ST CENTURY)	NY						0	0	0.0	0.0
25-1149494	19437	LEXINGTON INS CO	DE	301		52	5	19	76	377	20.2	5.0
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD	VT	119		3		8	11	130	8.5	6.2
00-0000000		RISK MANAGEMENT ASSOCIATES	DE						0	0	0.0	0.0
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE	220					0	220	0.0	0.0
00-0000000	11293	UT INSURANCE (VERMONT) INC	VT			1			1	1	100.0	0.0
03-0290071	10508	VER BES INSURANCE COMPANY	VT	(416)					0	(416)	0.0	0.0
03-0368332	11192	VERMONT WESTERN ASSURANCE INC	VT	130					0	130	0.0	0.0
00-0000000	10147	WORLDWIDE RISK INS INC	HI	1		1			1	2	50.0	0.0
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers			888	0	148	7	85	240	1,128	21.3	7.5
Unauthorized Pools-Voluntary Pools												
AA-9995032		MUTUAL MARINE OFFICE, INC	NY	5,734					0	5,734	0.0	0.0
AA-9993225		SOUTH PLACE SYNDICATE	NY					5	5	5	100.0	100.0
1699999.	Total Unauthorized - Pools - Voluntary Pools			5,734	0	0	0	5	5	5,739	0.1	0.1
Unauthorized Other Non-U.S. Insurers												
AA-1120810		ACE EUROPEAN GRP LTD	GB					2	2	2	100.0	100.0
AA-1460002		AGRASSUR RE S.A.	LU	522		58			58	580	10.0	0.0
AA-1580015		AIOI INS CO LTD	JP	29					0	29	0.0	0.0
AA-5760041		ALIN INSURANCE PTE LTD	SG	1					0	1	0.0	0.0
AA-1320065		ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR	FR	36			1	2	3	39	7.7	5.1
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	SZ	18					0	18	0.0	0.0
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM	41					0	41	0.0	0.0
AA-3190829		ALTERRA REINSURANCE LTD	BM						0	0	0.0	0.0
AA-1120147		ANCON INSURANCE COMPANY (UK) LIMITED	GB					19	19	19	100.0	100.0
AA-3194126		ARCH REINSURANCE LTD	BM	18					0	18	0.0	0.0
AA-3194168		ASPEN INSURANCE LIMITED	BM	104				4	4	108	3.7	3.7
AA-2830001		ASSA ABLOY REINSURANCE SA	SZ	2					0	2	0.0	0.0
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR	FR	905		85		56	141	1,046	13.5	5.4
AA-1320035		AXA RE	FR					24	24	24	100.0	100.0
AA-1320035		AXA RE	FR	147				2	2	149	1.3	1.3
AA-1122027		AXA REINSURANCE UK PLC	GB					120	120	120	100.0	100.0
AA-3194139		AXIS SPECIALTY LTD	BM	820					0	820	0.0	0.0
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	DE	176					0	176	0.0	0.0
AA-0060000		BBA GROUP INSURANCES LIMITED	GB	8					0	8	0.0	0.0
AA-3160113		BMC INSURANCE COMPANY LIMITIED	BB	7					0	7	0.0	0.0

SCHEDULE F - PART 4

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

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AA-3190566.		BULLDOG INSURANCE COMPANY	GG					13	13	13	100.0	100.0
AA-1564114.		CANADIAN AIRPORTS RISK MANAGEMENT GROUP	CN			1			1	1	100.0	0.0
AA-3160059.		CASUARINA INTERNATIONAL INSURANCE LTD	BB	2		4			4	6	66.7	0.0
AA-3190190.		CATERPILLAR INSURANCE CO LTD	BM	29					0	29	0.0	0.0
AA-3194161.		CATLIN INSURANCE COMPANY LTD	BM	40					0	40	0.0	0.0
AA-1560210.		COMMONWEALTH INSURANCE COMPANY	CN	1					0	1	0.0	0.0
AA-1124111.		DERWENT INSURANCE LIMITED	GB					13	13	13	100.0	100.0
AA-1340085.		E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DE	54					0	54	0.0	0.0
AA-1464109.		ELSEVIER RISKS SA	SZ						0	0	0.0	0.0
AA-3194130.		ENDURANCE SPECIALTY INSURANCE CO	BM	63					0	63	0.0	0.0
AA-3190410.		EPIC INSURANCE COMPANY LIMITED	BM			1			1	1	100.0	0.0
AA-1220030.		ERSTE ALLGEMEINE VERS.AG	AT	14					0	14	0.0	0.0
AA-3770372.		ETHANOL RISK MANAGEMENT SPC, Ltd	KY					4	4	4	100.0	100.0
AA-1120620.		FOLKSAM INTL INS CO (UK) LTD	GB					45	45	45	100.0	100.0
AA-1080011.		GARLAN INSURANCE LIMITED	GG	6					0	6	0.0	0.0
AA-1561014.		GCAN INSURANCE COMPANY	CN	379				9	9	388	2.3	2.3
AA-1460060.		GEN REINS CORP (EUROPE) AG	GB	4		1	7	14	22	26	84.6	53.8
AA-1220035.		GEN RUCKVERSICHERUNG AG	AT	4					0	4	0.0	0.0
AA-1340093.		GERLING KONZERN ALLGEMEINE VERS A G	DE	10					0	10	0.0	0.0
AA-1464111.		GLACIER REINSURANCE AG	SZ			48			48	48	100.0	0.0
AA-3191174.		GLAXOSMITHKLINE INSURANCE LTD	BM	73		9		5	14	87	16.1	5.7
AA-1080004.		GLOBAL RISKS UNDERWRITERS LTD	GB	369		48		4	52	421	12.4	1.0
AA-3160230.		GREENHEART INSURANCE CO. LTD	BB	2				10	10	12	83.3	83.3
AA-1340129.		HANSEATICA RUCKVERSICHERUNGS AG	DE	56					0	56	0.0	0.0
AA-1340106.		HDI HAFTPFLICHTVERBAND DER DEUTSCHEN IND	DE	610		1	3	2	6	616	1.0	0.3
AA-1460080.		HELVETIA SCHWEIZERISCHE VERSICHERUNGS	SZ	4			2	16	18	22	81.8	72.7
AA-3190875.		HISCOX (BERMUDA) LTD	BM	418					0	418	0.0	0.0
AA-2230425.		I.R.B. BRASIL RESSEGUROS SA	BR	2,333					0	2,333	0.0	0.0
AA-1370023.		IMERYS RE LIMITED	LU	1,712				28	28	1,740	1.6	1.6
AA-3190463.		IPCRE LIMITED	BM	41					0	41	0.0	0.0
AA-1084104.		JAMES HARDIE INSURANCE LIMITED	GG					43	43	43	100.0	100.0
AA-1580050.		KYOEI MUTUAL FIRE AND MARINE INS. CO	JP						0	0	0.0	0.0
AA-5760046.		LENOVO INSURANCE COMPANY PTE LTD	SG					19	19	19	100.0	100.0
AA-1120855.		LIBERTY MUT INS EUROPE LTD	GB	235					0	235	0.0	0.0
AA-1840610.		MAPFRE INDUSTRIAL S A	ES	22					0	22	0.0	0.0
AA-3190669.		MARIAS FALLS INSURANCE COMPANY LTD	DE	860				47	47	907	5.2	5.2
AA-3190279.		MILLER INSURANCE COMPANY LTD	BM	754					0	754	0.0	0.0
AA-5760023.		MIMSURE INSURANCE PTE LTD	SG					23	23	23	100.0	100.0
AA-3194200.		MS FRONTIER REINSURANCE LTD	BM	18					0	18	0.0	0.0

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10 / Col. 11	Percentage More Than 120 Days Overdue Col. 9 / Col. 11
AA-1340165.		MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DE	3,947		5		3	8	3,955	0.2	0.1
AA-1120011.		MUNICH REINSURANCE COMPANY (UK) GENERAL	GB	222		2		2	4	226	1.8	0.9
AA-1121022.		NAC REINSURANCE INTERNATIONAL LIMITED	GB	1					0	1	0.0	0.0
AA-3190418.		NEW PROVIDENCE MUTUAL LIMITED	BM	9					0	9	0.0	0.0
AA-3770374.		NEXUS LIMITED	KY	34		1			1	35	2.9	0.0
AA-1384108.		OCE-HERVERZEKERINGSMAATSCHAPPIJ BV	NL	37					0	37	0.0	0.0
AA-3190131.		OWENS INSURANCE LTD	BM			6		2	8	8	100.0	25.0
AA-1340000.		PALLAS VERSICHERUNG	DE	1					0	1	0.0	0.0
AA-9240110.		PING AN INSURANCE CO OF CHINA	CA	1,187		1			1	1,188	0.1	0.0
AA-1374107.		POLYRE	LU			1		15	16	16	100.0	93.8
AA-1340190.		PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DE	212					0	212	0.0	0.0
AA-3194137.		PX RE REINSURANCE LIMITED	BM	52				24	24	76	31.6	31.6
AA-1464108.		QUEBECOR WORLD INSURANCE SA	SZ	(3)					0	(3)	0.0	0.0
AA-1340004.		R+V VERSICHERUNG AG RUCKVERSICHERUNG	DE	35					0	35	0.0	0.0
AA-3160102.		RIVERVIEW INSURANCE CO LTD	BB	1				16	16	17	94.1	94.1
AA-1080028.		ROMULUS LTD. (SMITHS GROUP)	GB						0	0	0.0	0.0
AA-1370026.		ROQUETTE RE S.A.	LU					6	6	6	100.0	100.0
AA-3191176.		SAFEPORT LIMITED	BM	1		1		8	9	10	90.0	80.0
AA-0130002.		SAMSUNG FIRE & MARINE INS CO LTD	KP	3		2	6	4	12	15	80.0	26.7
AA-1440021.		SANDVIK FORSAKRINGS AB	SE	1					0	1	0.0	0.0
AA-1464106.		SANSAFE AG	SZ					18	18	18	100.0	100.0
AA-3191114.		SATURN INSURANCE COMPANY LTD	BM	6				21	21	27	77.8	77.8
AA-1444103.		SKF REINSURANCE COMPANY LTD	SE	78		20	3	8	31	109	28.4	7.3
AA-3194212.		SOBRAL LIMITED	BM	15					0	15	0.0	0.0
AA-1374103.		SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LU	11		7			7	18	38.9	0.0
AA-3191177.		SPEAR INSURANCE COMPANY LIMITED	BM	2					0	2	0.0	0.0
AA-1780062.		SQUARDRON	IE	1					0	1	0.0	0.0
AA-1930900.		STATE GOV. INS. OFFICE OF W. AUSTRALIA	AU						0	0	0.0	0.0
AA-1121397.		SUN ALLIANCE AND LONDON INS PLC	GB	4					0	4	0.0	0.0
AA-3190288.		SUNBELT RE LIMITED	BM	(64)					0	(64)	0.0	0.0
AA-1280003.		SWISS RE DENMARK	DK	124				11	11	135	8.1	8.1
AA-1460146.		SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.	SZ	13					0	13	0.0	0.0
AA-1360240.		SWISS RE ITALIA S P A.	IT	24					0	24	0.0	0.0
AA-1460146.		SWISS REINSURANCE CO.	SZ					44	44	44	100.0	100.0
AA-1121400.		SWISS REINSURANCE COMPANY (UK) LTD	GB					21	21	21	100.0	100.0
AA-1340218.		TELA VERSICHERUNG AG	DE	14					0	14	0.0	0.0
AA-1370027.		TEREOS LUXEMBOURG	LU	1		16		49	65	66	98.5	74.2
AA-1120077.		TRANSFERCOM LIMITED	GB	137		24		18	42	179	23.5	10.1

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-1440043.		TRYGG HANSA INS CO LTD.	SE	14	1	18			19	33	57.6	0.0
AA-1440197.		VOLVO GROUP INSURANCE	SE	128		4		3	7	135	5.2	2.2
AA-1124141.		W.R. BERKLEY (EUROPE) LIMITED	GB	16					0	16	0.0	0.0
AA-0000000.		WEST FRASER CAPTIVE INC.	CN					54	54	54	100.0	100.0
AA-3190180.		WESTERN GENERAL INSURANCE LTD.	BM	11					0	11	0.0	0.0
AA-1220075.		WIENER STADTISCHE WECHSELSEITIGE VERS AN.	AT	1,498					0	1,498	0.0	0.0
AA-3190231.		WINGFOOT INS CO LTD.	BM	20		24	2	43	69	89	77.5	48.3
AA-3190487.		WRENFORD INSURANCE COMPANY	BM					2	2	2	100.0	100.0
AA-1340255.		WURTTEMBERGISCHE VERSICHERUNG AG	DE	17				7	7	24	29.2	29.2
AA-3190577.		XL INS CO LTD.	BM	91		1		84	85	176	48.3	47.7
AA-3190757.		XL RE LTD.	BM	219					0	219	0.0	0.0
AA-1460190.		ZURICH INS CO LTD.	SZ	58				24	24	82	29.3	29.3
AA-1560999.		ZURICH INSURANCE COMPANY	CN	757				22	22	779	2.8	2.8
AA-3194221.		1700 INSURANCE COMPANY LIMITED	BM	5					0	5	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers			19,887	1	389	24	1,033	1,447	21,334	6.8	4.8
1899999.	Total Unauthorized			27,315	1	537	31	1,123	1,692	29,007	5.8	3.9
1999999.	Total Authorized and Unauthorized			111,913	9	1,460	74	3,743	5,286	117,199	4.5	3.2
9999999.	Totals			111,913	9	1,460	74	3,743	5,286	117,199	4.5	3.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
Affiliates-Other Non-U.S. Insurers																			
AA-3190411		RISK ENGINEERING INSURANCE COMPANY LIMITED	BM	13,295						2,970		11,305	13,295	0		0	0		0
0399999.	Total Affiliates - Other Non-U.S. Insurers			13,295	0	0	XXX	XXX	XXX	2,970	0	11,305	13,295	0	0	0	0	0	0
0499999.	Total Affiliates			13,295	0	0	XXX	XXX	XXX	2,970	0	11,305	13,295	0	0	0	0	0	0
Other U.S. Unaffiliated Insurers																			
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	NE	1									0	1		0	0		1
00-0000000	11857	BOLTON INSURANCE COMPANY	NY	617						(32)		868	617	0	25	5	5		5
00-0000000	11566	BUENA VISTA INSURANCE COMPANY	VT	61,693	11							62,000	61,693	0		0	0		0
00-0000000	11390	CIRCLETREE INSURANCE COMPANY	VT	10,006	5,000								5,000	5,006		0	0		5,006
04-2739876	40274	CITATION INSURANCE CO	MA	1									0	1		0	0		1
00-0000000	11849	CLOVE PARK INSURANCE COMPANY	NY	1,394								1,400	1,394	0	4	1	1		1
AA-0000000		DEVONSHIRE UNDERWRITERS LTD	DC	7									0	7		0	0		7
00-0000000	11397	ENTERPRISE PROTECTION INS CO	VT	2									0	2		0	0		2
00-0000000	11899	FORTUNA ASSURANCE COMPANY	VT	113								120	113	0		0	0		0
00-0000000	12992	GLOBAL CONFECTIONERY INS CO	VT	44									0	44		0	0		44
00-0000000	10608	H. C. INSURANCE CO	VT										0	0		0	0		0
00-0000000	10609	HILLBROOK INSURANCE COMPANY, INC	VT	1,196	1,744	175	021000021	1	ANZ BANK				1,196	0	31	6	6		6
75-1637737	37079	HUDSON SPECIALTY INSURANCE CO	NY										0	0		0	0		0
13-3333609	32220	INTL AMERICAN SYND (21ST CENTURY)	NY	10									0	10		0	0		10
25-1149494	19437	LEXINGTON INS CO	DE	750						(58)		136	78	672	24	5	5		677
00-0000000	10419	MIDDLESEX ASSURANCE CO. LTD	VT	6,032						1,748		4,300	6,032	0	8	2	2		2
00-0000000	11432	MOUNTAINVIEW INS COMPANY, INC	VT	8,496	3,070	8,292	021000021	1	ANZ BANK				8,496	0		0	0		0
00-0000000		RISK MANAGEMENT ASSOCIATES	DE	1,002								1,005	1,002	0		0	0		0
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE	395								395	395	0		0	0		0
00-0000000	12480	SENTINEL PROTECTION & INDEMNITY CO	NY	51,897	36							52,000	51,897	0		0	0		0
52-0981481	26387	STEADFAST INSURANCE COMPANY	DE	9						(37)			(37)	46		0	0		9
51-0335732	44776	TORUS SPECIALTY	DE	262						269			262	0		0	0		0
00-0000000	11293	UT INSURANCE (VERMONT) INC	VT	18									0	18		0	0		18
03-0290071	10508	VER BES INSURANCE COMPANY	VT	(416)									(416)	0		0	0		0
03-0368332	11192	VERMONT WESTERN ASSURANCE INC	VT	469						393		130	469	0		0	0		0
00-0000000	10147	WORLDWIDE RISK INS INC	HI	2									0	2		0	0		2
0599999.	Total Other U.S. Unaffiliated Insurers			144,000	9,861	8,467	XXX	XXX	XXX	2,283	0	122,354	138,191	5,809	92	18	18	0	5,790
Pools and Associations-Voluntary																			

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-9995032		MUTUAL MARINE OFFICE, INC.	NY	249,511	8,257							513,273	249,511	0		0	0		0
AA-9993225		SOUTH PLACE SYNDICATE	NY	7									0	7	5	1	0		7
AA-9995075		STARR TECHNICAL RISKS AGENCY INC.	CA							(1)			(1)	1		0	0		
0799999	Total Pools and Associations - Voluntary			249,518	8,257	0	XXX	XXX	XXX	(1)	0	513,273	249,510	8	5	1	0	0	7
Other Non-U.S. Insurers																			
AA-3190002		A C E INS CO LTD.	BM	580						(7)			(7)	587		0	0		580
AA-1120810		ACE EUROPEAN GRP LTD.	GB	2									0	2	2	0	0		2
AA-1370015		AERO RE SA	LU	1									0	1		0	0		1
AA-1460002		AGRASSUR RE S.A.	LU	9,301								9,325	9,301	0		0	0		0
AA-1580015		AIOI INS CO LTD.	JP	29									0	29		0	0		29
AA-1440018		ALFA LAVAL FORSAKRINGS AB	SE	341								345	341	0		0	0		0
AA-5760041		ALIN INSURANCE PTE LTD.	SG	2,132								2,135	2,132	0		0	0		0
AA-1344102		ALLIANZ GLOBAL CORP & SPECIALTY AG	GB	197									0	197		0	0		197
AA-1320065		ALLIANZ GLOBAL CORPORATE & SPEC.	FR	257						421			257	0	3	1	1		1
AA-1460082		ALLIANZ SUISSE VERSICHERUNG GE	SZ	376		361	021000089	1	CITIBANK, N.A.				361	15		0	0		15
AA-3194128		ALLIED WORLD ASSURANCE COMPANY LTD	BM	1,475		1,541	021000089	1	CITIBANK, N.A.				1,475	0		0	0		0
AA-3190829		ALTERRA REINSURANCE LTD.	BM	2		78	026009593	1	BANK OF AMERICA, N.A.				2	0		0	0		0
AA-5760011		AMCOR INSURANCE PTY LIMITED	SG	365						488			365	0		0	0		0
AA-1460019		AMLIN AG	SZ	3,027		4,705	026009580	1	BANK OF SCOTLAND				3,027	0		0	0		0
AA-1120147		ANCON INSURANCE COMPANY (UK) LTD.	GB	19									0	19	19	4	0		19
AA-3194126		ARCH REINSURANCE LTD.	BM	31		131	114900164	1	JPMORGAN CHASE	1			31	0		0	0		0
AA-3190932		ARGO RE LTD.	BM	3,094		3,468	021000089	1	CITIBANK, N.A.	29			3,094	0		0	0		0
AA-3190873		ARIEL INSURANCE COMPANY LTD.	BM	234									0	234		0	0		234
AA-3194168		ASPEN INSURANCE LIMITED	BM	12,064		16,706	021000089	1	CITIBANK, N.A.				12,064	0	4	1	1		1
AA-2830001		ASSA ABLOY REINSURANCE SA	SZ	330								150	150	180		0	0		180
AA-1360015		ASSICURAZIONI GENERALI S.P.A.	IT	13									0	13		0	0		13
AA-3190004		ASSOCIATED ELECTRIC AND GAS INS.	BM	295						322			295	0		0	0		0
AA-1320012		AXA CORPORATE SOLUTIONS ASSUR.	FR	2,744	1					384		3,000	2,744	0	56	11	11		11
AA-1320035		AXA RE	FR	177		89	021000089	1	CITIBANK, N.A.				89	88	26	5	5		93
AA-1122027		AXA REINSURANCE UK PLC	GB	140		135	026002574	1	BARCLAYS BANK				135	5	120	24	24		29
AA-1784115		AXIS RE LIMITED	IE	76									0	76		0	0		76
AA-3194139		AXIS SPECIALTY LTD.	BM	24,401		18,486	021000089	1	CITIBANK, N.A.	3,763			22,249	2,152		0	0		2,152
AA-1340045		BAYERISCHE RUCKVERSICHERUNG AG	DE	176									0	176		0	0		176
AA-0060000		BBA GROUP INSURANCES LIMITED	GB	3,027								3,030	3,027	0		0	0		0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1120030.		BERKSHIRE HATHAWAY INTL INS LTD	GB	10									0	10		0	0		10
AA-3190807.		BESSEMER INSURANCE LTD	BM	101						5			5	96		0	0		96
AA-0050895.		BLAIR INTERNATIONAL INS. (CAYMAN) LTD.	GG	938						287		655	938	0		0	0		0
AA-3160113.		BMC INSURANCE COMPANY LIMITIED	BB	4,007								4,010	4,007	0		0	0		0
AA-1120327.		BRIT INS (UK) LTD	GB	45						(1)			(1)	46		0	0		45
AA-3190566.		BULLDOG INSURANCE COMPANY	GG	13								13	13	0	13	3	3		3
AA-1564114.		CANADIAN AIRPORTS RISK MANAGEMENT	CN	1									0	1		0	0		1
AA-3160059.		CASUARINA INTERNATIONAL INS LTD	BB	22						14			14	9		0	0		9
AA-3190190.		CATERPILLAR INSURANCE CO LTD	BM	1,937		2,900	026008248	1	KBC BANK, N.V.	77			1,937	0		0	0		0
AA-3160015.		CENTURY PROP & CAS (CATHEDRAL)	BM	7									0	7		0	0		7
AA-1120049.		CATLIN CANADA INC	GB							4	(4)		0	0		0	0		0
AA-3194161.		CATLIN INSURANCE COMPANY LTD	BM	5,618		7,030	021000089	1	CITIBANK, N.A.				5,618	0		0	0		0
AA-3190055.		CHAMPLAIN INSURANCE COMPANY, LTD	BM	3,058								3,100	3,058	0		0	0		0
AA-1120841.		CHARTIS INSURANCE UK LIMITED	GB	74									0	74		0	0		74
AA-9240125.		CHINA PACIFIC PROPERTY INS CO LTD	CA	3									0	3		0	0		3
AA-2431000.		CIA NATIONAL DE SEGUROS C.PORA	DO	1									0	1		0	0		1
AA-1240100.		CIE FINANCIERE ET DE REASS DU	BE	39	39								39	0		0	0		0
AA-3770377.		COLLIERS BAY INSURANCE LIMITED	GG							8			0	0		0	0		0
AA-1560210.		COMMONWEALTH INSURANCE COMPANY	CN	485								485	485	0		0	0		0
AA-1124111.		DERWENT INSURANCE LIMITED	GB	146								150	146	0	13	3	3		3
AA-1340085.		E+S RUCKVERSICHERUNGS AK	DE	971		1,014	114900164	1	JPMORGAN CHASE				971	0		0	0		0
AA-1370150.		ELECTRO RE	LU	24									0	24		0	0		24
AA-3770132.		ELECTRONIC TECHNOLOGY INS CO LTD	BM	170						203			170	0		0	0		0
AA-1464109.		ELSEVIER RISKS SA	SZ	87								90	87	0		0	0		0
AA-3194130.		ENDURANCE SPECIALTY INSURANCE CO	BM	86		527	114900164	1	JPMORGAN CHASE				86	0		0	0		0
AA-3190410.		EPIC INSURANCE COMPANY LIMITED	BM	2,277						171		2,110	2,277	0		0	0		0
AA-1220030.		ERSTE ALLGEMEINE VERS.AG	AT	215		207	021000089	1	CITIBANK, N.A.				207	8		0	0		8
AA-3770372.		ETHANOL RISK MANAGEMENT SPC, Ltd	KY	2,564		2,800	121000248	1	WELLS FARGO	2,422			2,564	0	4	1	1		1
AA-1120620.		FOLKSAM INTL INS CO (UK) LTD	GB	48									0	48	45	9	0		48
AA-3194114.		GARDEN INSURANCE CO	BM	480						320		160	480	0		0	0		0
AA-1080011.		GARLAN INSURANCE LIMITED	GG	392								392	392	0		0	0		0
AA-1561014.		GCAN INSURANCE COMPANY	CN	914						83		375	458	456	9	2	2		458
AA-1460060.		GEN REINS CORP (EUROPE) AG	GB	107						184			107	0	21	4	4		4

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1220035.		GEN RUCKVERSICHERUNG AG	AT	83		78	021000089	1	CITIBANK, N.A.				78	5		0	0		5
AA-1340093.		GERLING KONZERN ALLGEMEINE VERS A G	DE	4,404								4,450	4,404	0		0	0		0
AA-1464111.		GLACIER REINSURANCE AG	SZ	48									0	48		0	0		48
AA-1420030.		GJENSIDIGE NOR	NO							4			0	0		0	0		0
AA-3191174.		GLAXOSMITHKLINE INSURANCE LTD	BM	295	6							295	295	0	5	1	1		1
AA-3190345.		GLOBAL ASSURANCE LTD	BM	381						14			14	367		0	0		367
AA-1080004.		GLOBAL RISKS UNDERWRITERS LTD	GB	1,998						893		1,106	1,998	0	4	1	1		1
AA-1120697.		GREAT LAKES REINSURANCE (UK) LTD	GB	395						2			2	393		0	0		393
AA-3160230.		GREENHEART INSURANCE CO. LTD	BB	4,307						19		4,295	4,307	0	10	2	2		2
AA-1560483.		HANNOVER RUCKVERSICHERUNGS	CN	65						(12)			(12)	77		0	0		65
AA-1340129.		HANSEATICA RUCKVERSICHERUNGS AG	DE	625		709	021000089	1	CITIBANK, N.A.				625	0		0	0		0
AA-1340106.		HDI HAFTPFLICHTVERBAND DER	DE	3,593	835	2,904		3		42		1,034	3,593	0	5	1	1		1
AA-1460080.		HELVETIA SCHWEIZERISCHE VERSI	SZ	21									0	21	17	3	0		21
AA-3190875.		HISCOX (BERMUDA) LTD	BM	6,866						1,069		4,166	5,235	1,631		0	0		1,631
AA-2230425.		I.R.B. BRASIL RESSEGUROS SA	BR	9,900		5,694	021001088	1	HSBC BANK USA, N.A.			2,333	8,027	1,873		0	0		1,873
AA-1370023.		IMERYS RE LIMITED	LU	3,147								3,150	3,147	0	28	6	6		6
AA-3190463.		IPCRE LIMITED	BM	44		295	021000089	1	CITIBANK, N.A.				44	0		0	0		0
AA-3190917.		IRONSHORE INS LTD	BM	13									0	13		0	0		13
AA-1084104.		JAMES HARDIE INSURANCE LIMITED	GG	43									0	43	43	9	0		43
AA-1720015.		KESKINAINEN VAKUUTUSYHTIO AURA	FI	13									0	13		0	0		13
AA-3190871.		LANCASHIRE INSURANCE COMPANY LTD	BM	50									0	50		0	0		50
AA-5760046.		LENOVO INSURANCE COMPANY PTE LTD	SG	67						49			49	18	19	4	4		22
AA-1560717.		LIBERTY INS CO OF CANADA	CN	153						4			4	149		0	0		149
AA-1780043.		LIBERTY INTERNATIONAL	IE	243									0	243		0	0		243
AA-1120855.		LIBERTY MUT INS EUROPE LTD	GB	315		452	021000089	1	CITIBANK, N.A.				315	0		0	0		0
AA-1840610.		MAPFRE INDUSTRIAL S A	ES	556		638	021000089	1	CITIBANK, N.A.	(1)			556	0		0	0		0
AA-3190669.		MARIAS FALLS INSURANCE COMPANY LTD.	DE	1,647								2,510	1,647	0	47	9	9		9
AA-3190279.		MILLER INSURANCE COMPANY LTD	BM	3,002	2					1,131		1,875	3,002	0		0	0		0
AA-5760023.		MIMSURE INSURANCE PTE LTD	SG	23									0	23	23	5	0		23
AA-3194200.		MS FRONTIER REINSURANCE LTD	BM	19		54	026004307	1	BANK OF TOKYO-MITSUBISHI .				19	0		0	0		0
AA-1340165.		MUNCHENER RUCKVERSICHERUNGS GE	DE	18,883		9,460		3		2,373		3,335	15,168	3,715	3	1	1		3,716
AA-1560600.		MUNICH REINSURANCE CO. OF CANADA	CN	20						1			1	19		0	0		19
AA-1120011.		MUNICH REINSURANCE COMPANY (UK)	GB	870						(1)		1,062	870	0	2	0	0		0
AA-3190986.		MUSTANG RE LTD	BM	3,325	4							3,325	3,325	0		0	0		0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1121022		NAC REINSURANCE INTERNATIONAL LTD	GB	1		26	114900164	1	JPMORGAN CHASE				1	0		0	0		0
AA-3190418		NEW PROVIDENCE MUTUAL LIMITED	BM	395	460					258			395	0		0	0		0
AA-1370024		NEXANS RE	LU	1						24			1	0		0	0		0
AA-3770374		NEXUS LIMITED	KY	230						1,023			230	0		0	0		0
AA-1580060		NIPPONKOA INS CO LTD (JAPAN)	JP	11									0	11		0	0		11
AA-1384108		OCE-HERVERZEKERINGSMAATSCHAPPIJ	NL	37									0	37		0	0		37
AA-1080003		OSIRIS MARINE AND GENERAL INS CO	GG	2,045	257					275		1,789	2,045	0		0	0		0
AA-3190131		OWENS INSURANCE LTD	BM	408								410	408	0	2	0	0		0
AA-1340000		PALLAS VERSICHERUNG	DE	8,084	2,347							7,286	8,084	0		0	0		0
AA-1780097		PHILIP MORRIS INTL INS (IRELAND) LTD	IE	395						193			193	202		0	0		202
AA-9240110		PING AN INSURANCE CO OF CHINA	CA	5,269		4,643	026014591	1	INDUSTRIAL AND COMMERCI			687	5,269	0		0	0		0
AA-1374107		POLYRE	LU	36									0	36	15	3	0		36
AA-1340190		PROVINZIAL RHEINLAND HOLDING AK	DE	3,598		3,577	114900164	1	JPMORGAN CHASE				3,577	21		0	0		21
AA-3194137		PX RE REINSURANCE LIMITED	BM	80		163	021000089	1	CITIBANK, N.A.	41			80	0	24	5	5		5
AA-1464108		QUEBECOR WORLD INSURANCE SA	SZ	(3)									(3)	0		0	0		0
AA-1340004		R+V VERSICHERUNG AG RUCK	DE	48		7	021000089	1	CITIBANK, N.A.	(1)			7	42		0	0		42
AA-3160102		RIVERVIEW INSURANCE CO LTD	BB	538						598			538	0	16	3	3		3
AA-1080028		ROMULUS LTD. (SMITHS GROUP)	GB	315									0	315		0	0		315
AA-1370026		ROQUETTE RE S.A.	LU	7									0	7	6	1	0		7
AA-3191176		SAFEPORT LIMITED	BM	4,578								4,580	4,578	0	8	2	2		2
AA-0130002		SAMSUNG FIRE & MARINE INS CO LTD	KP	871								875	871	0	10	2	2		2
AA-1440021		SANDVIK FORSAKRINGS AB	SE	37									0	37		0	0		37
AA-1464106		SANSAFE AG	SZ	18									0	18	18	4	0		18
AA-3191114		SATURN INSURANCE COMPANY LTD	BM	652		1,490	026002574	1	BARCLAYS BANK			93	652	0	21	4	4		4
AA-1440009		SCA INSURANCE COMPANY	SE	187								188	187	0		0	0		0
AA-1320031		SCOR GLOBAL P&C SE	FR	103						121			103	0		0	0		0
AA-1120019		SCOR UK CO LTD	GB	83						2		81	83	0		0	0		0
AA-1444103		SKF REINSURANCE COMPANY LTD	SE	3,041						353		2,690	3,041	0	10	2	2		2
AA-3194212		SOBRAL LIMITED	BM	243								245	243	0		0	0		0
AA-1374103		SOMALRE SOCIETE DE REASSURANCE	LU	18									0	18		0	0		18
AA-1121576		SOMPO JAPAN INS CO of EUROPE LTD	GB	30									0	30		0	0		30
AA-1420110		SPAREBANK 1 SKADEFORSIKRING AK	NO	14		56	114900164	1	JPMORGAN CHASE				14	0		0	0		0
AA-3191177		SPEAR INSURANCE COMPANY LIMITED	BM	2									0	2		0	0		2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1780062		SQUARDRON	IE	248								250	248	0		0	0		0
AA-1370020		SR INTL BUSINESS INS CO LTD	GB	10									0	10		0	0		10
AA-1121395		SUMITOMO MARINE & FIRE INS CO (EUR)	GB	51		3	021000089	1	CITIBANK, N.A.	11			14	37		0	0		37
AA-1121397		SUN ALLIANCE AND LONDON INS PLC	GB	34									0	34		0	0		34
AA-3190288		SUNBELT RE LIMITED	BM	(64)									(64)	0		0	0		0
AA-1280003		SWISS RE DENMARK	DK	1,353		2,207	026008044	1	COMMERZANK A.G.				1,353	0	11	2	2		2
AA-1120643		SWISS RE FRANKONA REINSURANCE LTD.	GB	5									0	5		0	0		5
AA-1460146		SWISS RE FRANKONA RUCK	SZ	15						4			4	11		0	0		11
AA-1360240		SWISS RE ITALIA S P A.	IT	446		452	026005319	1	INTESA SANPAOLA S.P.A.				446	0		0	0		0
AA-1460146		SWISS REINSURANCE CO.	SZ	122		93	021000089	1	CITIBANK, N.A.				93	29	44	9	9		38
AA-1121400		SWISS REINSURANCE COMPANY (UK) LTD.	GB	101						3			3	98	21	4	3		101
AA-1560160		SWISS REINSURANCE COMPANY CANADA	CN	1,583						1,454			1,454	129		0	0		129
AA-3190485		TCPL INSURANCE SERVICES LTD.	BB	305								310	305	0		0	0		0
AA-1340218		TELA VERSICHERUNG AG	DE	15		1	026008808	1	BAYERISCHE HYPOTHEKEN ...				1	14		0	0		14
AA-1560450		TEMPLE INS CO.	CN	24						29			24	0		0	0		0
AA-1370027		TEREOS LUXEMBOURG	LU	864								865	864	0	49	10	10		10
AA-3190305		THE GROVE INSURANCE COMPANY LTD.	BM	260						521			260	0		0	0		0
AA-1580100		TOKIO MARINE & NICHIDO FIRE INS CO LTD	JP	263									0	263		0	0		263
AA-1120077		TRANSFERCOM LIMITED	GB	1,234		566	021000089	1	CITIBANK, N.A.				566	668	18	4	4		672
AA-3194227		TRELLEBORG INSURANCE LIMITED	BM	131									0	131		0	0		131
AA-1440043		TRYGG HANSA INS CO LTD.	SE	502		338	021000089	1	SVENSKA HANDELSBANKEN...				338	164		0	0		164
AA-1784135		VA TECH INSURANCE (IRELAND) LTD.	IE							(219)			(219)	219		0	0		
AA-3190870		VALIDUS RE	BM	2,301		2,753	114900164	1	JPMORGAN CHASE				2,301	0		0	0		0
AA-1440197		VOLVO GROUP INSURANCE	SE	146						186			146	0	3	1	1		1
AA-1124141		W.R. BERKLEY (EUROPE) LIMITED	GB	62		688	121000248	1	WELLS FARGO, N.A.				62	0		0	0		0
AA-0000000		WEST FRASER CAPTIVE INC.		54						(3)			(3)	57	54	11	0		54
AA-3190180		WESTERN GENERAL INSURANCE LTD.	BM	20		77	021000089	1	CITIBANK, N.A.				20	0		0	0		0
AA-1220075		WIENER STADTISCHE WECHSELSEITIGE ...	AT	3,346	23							1,503	1,526	1,820		0	0		1,820
AA-3190231		WINGFOOT INS CO LTD.	BM	14,622								14,625	14,622	0	45	9	9		9
AA-3190487		WRENFORD INSURANCE COMPANY	BM	2									0	2	2	0	0		2
AA-1340255		WURTTEMBERGISCHE VERSICHERUNG AG	DE	25		1	021000089	1	CITIBANK, N.A.				1	24	7	1	1		25
AA-3190577		XL INS CO LTD.	BM	2,329		4,230	114900164	1	JPMORGAN CHASE				2,329	0	85	17	17		17
AA-3190757		XL RE LTD.	BM	247		507	114900164	1	JPMORGAN CHASE				247	0		0	0		0
AA-1460190		ZURICH INS CO LTD.	SZ	94		40	021000089	1	CITIBANK, N.A.	1			41	53	24	5	5		58

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1560999.		ZURICH INSURANCE COMPANY	CN	2,468						856		1,962	2,468	0	22	4	4		4
AA-3194221.		1700 INSURANCE COMPANY LIMITED	BM	125		745		3					125	0		0	0		0
0899999.	Total Other Non-U.S. Insurers			219,875	3,974	103,125	XXX	XXX	XXX	20,495	(4)	100,900	202,074	17,801	1,056	211	161	0	17,720
0999999.	Total Affiliates and Others			626,688	22,092	111,592	XXX	XXX	XXX	25,747	(4)	747,832	603,070	23,618	1,153	231	179	0	23,517
9999999.	Totals			626,688	22,092	111,592	XXX	XXX	XXX	25,747	(4)	747,832	603,070	23,618	1,153	231	179	0	23,517

1. Amounts in dispute totaling $.....0 are included in Column 5.
2. Amounts in dispute totaling $.....0 are excluded from Column 16.

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
3	028001036	DUETSCHE BANK A.G.
3	026008455	DZ BANK
3	021000018	SKANDINAVISKA ENSKILDA BANKEN
3	021000089	CITIBANK, N.A.
3	026005319	INTESA SANPAOLA S.P.A.
3	026002532	BANK OF NOVA SCOTIA

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	25,849	34,051	291,459	7.9	25,849		0	5,170
AA-1560515		ACE INA INS	33,985	33,991	1,356	96.1	0		0	0
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	65,318	679,386	83,501	8.6	65,318	397,898	79,580	92,643
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	39,877	39,877		100.0	0		0	0
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	230,786	303,573	83,980	59.5	0		0	0
13-3023897	39799	ANEX SYNDICATE INC	8	8		100.0	0		0	0
13-2963258	36579	AVIVA INS CO OF CN	28,482	28,482		100.0	0		0	0
25-1118791	19402	CHARTIS PROPERTY CASUALTY COMPANY	34,950	35,218	509	97.8	0		0	0
36-2994662	36552	COLISEUM REINS CO	8,897	155,616	(433)	5.7	8,897		0	1,779
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	16,208	21,555	140,987	10.0	16,208		0	3,242
AA-1120355		CX REINSURANCE COMPANY LTD	447,618	491,755	6	91.0	0		0	0
AA-1120495		DOMINION INSURANCE COMPANY LIMITED	208,078	208,078		100.0	0		0	0
25-1232960	26263	ERIE INSURANCE COMPANY	1,140	1,140	1,065	51.7	0		0	0
25-6038677	26271	ERIE INSURANCE EXCHANGE	419	29,862	(73)	1.4	419		0	84
22-2005057	26921	EVEREST REINSURANCE COMPANY	9,239	6,147,427	3,437,721	0.1	9,239		0	1,848
23-2153760	39675	EXCALIBUR REINS CORP	1,945	75,305	41,556	1.7	1,945		0	389
13-2673100	22039	GENERAL REINSURANCE CORPORATION	1,226	939,215	4,363,441	0.0	1,226		0	245
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	16,550	165,820	125,661	5.7	16,550		0	3,310
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	224,278	819,753	193,118	22.1	0		0	0
13-3077651	40223	ICM ISURANCE COMPANY	7,929	49,334		16.1	7,929		0	1,586
AA-1569530		LAURENTIAN GENERAL INSURANCE COMPANY INC	30,593	30,593	5	100.0	0		0	0
AA-1126318		LLOYDS - SYNDICATE # 0318	26,569	40,189	1,573	63.6	0		0	0
AA-1126435		LLOYDS - SYNDICATE # 0435	40,909	138,772	114,216	16.2	40,909		0	8,182
AA-1127200		LLOYDS - SYNDICATE # 1200	17,529	24,859	3,859	61.0	0		0	0
AA-1127206		LLOYDS - SYNDICATE # 1206	2,108	8,831	328	23.0	0		0	0
AA-1127225		LLOYDS - SYNDICATE # 1225	2,108	8,831	104,083	1.9	2,108		0	422
AA-1127301		LLOYDS - SYNDICATE # 1301	10,303	23,181	5,635	35.8	0		0	0
AA-1126004		LLOYDS - SYNDICATE # 4444	26,064	42,737	863,170	2.9	26,064		0	5,213
AA-1126006		LLOYDS - SYNDICATE # 4472	15,387	28,264	5,681	45.3	0		0	0
AA-1126003		LLOYDS - SYNDICATE # 5000	29,227	40,844	776	70.2	0		0	0
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	251	20,712	203	1.2	251		0	50
38-0865250	11991	NATIONAL CASUALTY COMPANY	24,266	79,433	106,615	13.0	24,266		0	4,853
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	49,396	49,396		100.0	0		0	0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	29,915	133,398	79,010	14.1	29,915		0	5,983
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	483	77,255	120,356	0.2	483		0	97
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	4,769	300,206	317,711	0.8	4,769		0	954
37-0915434	13056	RLI INSURANCE COMPANY	32,099	201,573	30,482	13.8	32,099		0	6,420
75-1444207	30058	SCOR REINSURANCE COMPANY	5,029	478,122	4,558	1.0	5,029		0	1,006

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-1320275		SCOR VIE	3,243	816,005	380,612	0.3	3,243		0	649
75-1670124	38318	STARR IND & LIAB COMPANY	69,899	304,061	191,344	14.1	69,899		0	13,980
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	39,151	3,890,517	9,632,961	0.3	39,151		0	7,830
AA-1121480		UNIONAMERICA INSURANCE COMPANY LTD	138,685	223,570	119,519	40.4	0		0	0
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	112,855	146,823	34,360	62.3	0		0	0
13-2997499	38776	WHITE MOUNTAINS REINSURANCE COMPNY OF AM	32,400	(73,462)	(106,917)	0.0	32,400		0	6,480
AA-1121547		XL INSURANCE COMPANY LIMITED	17,475	17,480	192	98.9	0		0	0
AA-1121480		YASUDA FIRE & MARINE INS CO OF EUROPE	98,876	114,959	22,393	72.0	0		0	0
AA-1120001		ZURICH SPECIALTIES LONDON LTD	3,800	3,800	1,052	78.3	0		0	0
9999999.	Totals		2,266,171	17,430,395	20,797,631	XXX	464,166	397,898	79,580	172,413

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less $.....397,898 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less $.....397,898 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.	123,476			107,084			107,084	16,392	33,986
13-5124990..	19380	AMERICAN HOME ASSURANCE COMPANY	59,365						0	59,365	59,365
38-0829210..	23396	AMERISURE MUTUAL INSURANCE COMPANY	974,121						0	974,121	974,121
13-3023897..	39799	ANEX SYNDICATE INC.	32,843						0	32,843	32,843
13-2963258..	36579	AVIVA INS CO OF CN	41,197						0	41,197	41,197
25-1118791..	19402	CHARTIS PROPERTY CASUALTY COMPANY	538,928						0	538,928	538,928
AA-1120355.		CX REINSURANCE COMPANY LTD.	560,129		29,042				29,042	531,087	531,087
AA-1120495.		DOMINION INSURANCE COMPANY LIMITED	233,424		1,270,463				233,424	0	208,078
25-1232960..	26263	ERIE INSURANCE COMPANY	1,140						0	1,140	1,140
13-1958482..	11967	GENERAL STAR NATIONAL INS. CO.	13,509,293			87		1,075,971	1,076,058	12,433,235	12,433,235
AA-1569530.		LAURENTIAN GENERAL INSURANCE COMPANY INC.	49,616		31,354				31,354	18,262	30,594
AA-1126318.		LLOYDS - SYNDICATE # 0318	631,076						0	631,076	631,076
AA-1127200.		LLOYDS - SYNDICATE # 1200	661,522			98,142			98,142	563,380	563,380
AA-1127206.		LLOYDS - SYNDICATE # 1206	87,766						0	87,766	87,766
AA-1127301.		LLOYDS - SYNDICATE # 1301	527,611			2			2	527,609	527,609
AA-1126006.		LLOYDS - SYNDICATE # 4472	489,676			2,329			2,329	487,347	487,347
AA-1126003.		LLOYDS - SYNDICATE # 5000	361,968			(77)			0	361,968	361,968
04-2475442..	20621	ONEBEACON AMERICA INSURANCE COMPANY	68,658						0	68,658	68,658
AA-1121480.		UNIONAMERICA INSURANCE COMPANY LTD.	4,109,340		159,044				159,044	3,950,296	3,950,296
13-2953213..	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	752,308						0	752,308	752,308
AA-1121547.		XL INSURANCE COMPANY LIMITED	62,225			53,542			53,542	8,683	17,475
AA-1121480.		YASUDA FIRE & MARINE INS CO OF EUROPE	1,163,939						0	1,163,939	1,163,939
AA-1120001.		ZURICH SPECIALTIES LONDON LTD.	3,800		2,016				2,016	1,784	3,800
9999999.	Totals		25,043,421	0	1,491,919	261,109	0	1,075,971	1,792,037	23,251,384	23,500,196

1. Total	23,500,196
2. Line 1 x .20	4,700,039
3. Schedule F - Part 6 Col. 11	172,416
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	4,872,455
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000)	23,517,000
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)	28,389,455

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)	10,000,744,742		10,000,744,742
2.	Premiums and considerations (Line 15)	409,036,248		409,036,248
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	117,202,574	(117,202,574)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	10,773,872		10,773,872
5.	Other assets	440,645,564		440,645,564
6.	Net amount recoverable from reinsurers		1,480,335,319	1,480,335,319
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	10,978,403,000	1,363,132,745	12,341,535,745
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	2,535,799,122	1,226,062,405	3,761,861,527
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	419,327,568		419,327,568
11.	Unearned premiums (Line 9)	1,249,571,093	333,008,241	1,582,579,334
12.	Advance premiums (Line 10)	13,960,943		13,960,943
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			0
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	140,191,149	(140,191,149)	0
15.	Funds held by company under reinsurance treaties (Line 13)	23,680,513	(23,680,513)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	3,676,784	(3,676,784)	0
17.	Provision for reinsurance (Line 16)	28,389,455	(28,389,455)	0
18.	Other liabilities	132,194,849		132,194,849
19.	Total liabilities excluding protected cell business (Line 26)	4,546,791,476	1,363,132,745	5,909,924,221
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	6,431,611,524	XXX	6,431,611,524
22.	Totals (Line 38)	10,978,403,000	1,363,132,745	12,341,535,745

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:

Refer to Footnote 26 for a full description of the intercompany pooling agreement.

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 (EXCLUDING EXCESS 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	209		7					216	XXX
2. 2002			0								0	
3. 2003	(1)		(1)								0	
4. 2004	(1)		(1)								0	
5. 2005			0								0	
6. 2006			0								0	
7. 2007			0								0	
8. 2008			0								0	
9. 2009			0								0	
10. 2010			0								0	
11. 2011			0								0	
12. Totals	XXX	XXX	XXX	209	0	7	0	0	0	0	216	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			
	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	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	77				6							83	
2. 2002												0	
3. 2003												0	
4. 2004												0	
5. 2005												0	
6. 2006												0	
7. 2007												0	
8. 2008												0	
9. 2009												0	
10. 2010												0	
11. 2011												0	
12. Totals	77	0	0	0	6	0	0	0	0	0	0	83	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	77	6
2. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	77	6

Sch. P-Pt. 1E
NONE

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	(6,724)	281	167	111	1		7,311	(6,948)	XXX
2. 2002	371,569	80,846	290,723	113,328	26,988	851	23	6,452	869	24	92,751	XXX
3. 2003	482,138	88,210	393,928	185,182	26,200	858	192	8,485	567	835	167,567	XXX
4. 2004	453,486	78,653	374,833	115,953	17,702	229	17	7,410	802	379	105,071	XXX
5. 2005	483,605	70,796	412,809	168,183	22,545	1,216	(53)	7,115	385	419	153,638	XXX
6. 2006	497,721	85,266	412,455	206,579	36,543	837	126	6,574	615	723	176,706	XXX
7. 2007	499,514	81,704	417,810	275,941	43,690	439	243	10,953	766	945	242,634	XXX
8. 2008	478,454	73,350	405,105	426,491	49,238	3,321	15	10,647	721	(259)	390,486	XXX
9. 2009	555,066	76,358	478,708	201,649	35,408	428	(10)	11,762	871	1,437	177,570	XXX
10. 2010	546,251	81,762	464,489	210,790	30,569	120	(1)	12,348	564	(194)	192,126	XXX
11. 2011	571,892	86,448	485,444	132,282	19,028		(1)	7,049	298	(103)	120,006	XXX
12. Totals	XXX	XXX	XXX	2,029,655	308,191	8,466	663	88,796	6,456	11,516	1,811,606	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	10,204	6,120	43,692	22,693	478	334	1,180		2,057			28,464	44
2. 2002	8											8	7
3. 2003	407											407	14
4. 2004	35											35	3
5. 2005	(685)	26									784	(711)	8
6. 2006	(699)		273								786	(426)	5
7. 2007	(573)	172	2,533								1,317	1,788	5
8. 2008	8,583	366	11,003		29				117		4,137	19,366	13
9. 2009	16,623	2,744	4,865		39				288		4,064	19,071	16
10. 2010	21,296	3,099	12,366		298				1,321		4,980	32,182	32
11. 2011	186,221	42,950	22,790		2,599				10,563		5,632	179,223	189
12. Totals	241,420	55,477	97,522	22,693	3,443	334	1,180	0	14,346	0	21,700	279,407	336

	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	25,083	3,381
2. 2002	120,639	27,880	92,759	32.5	34.5	31.9			86.00	8	0
3. 2003	194,933	26,959	167,974	40.4	30.6	42.6			86.00	407	0
4. 2004	123,627	18,521	105,106	27.3	23.5	28.0			86.00	35	0
5. 2005	175,829	22,902	152,927	36.4	32.3	37.0			86.00	(711)	0
6. 2006	213,564	37,283	176,280	42.9	43.7	42.7			86.00	(426)	0
7. 2007	289,292	44,871	244,422	57.9	54.9	58.5			86.00	1,788	0
8. 2008	460,191	50,340	409,852	96.2	68.6	101.2			86.00	19,220	146
9. 2009	235,654	39,013	196,641	42.5	51.1	41.1			86.00	18,744	327
10. 2010	258,539	34,231	224,308	47.3	41.9	48.3			86.00	30,563	1,619
11. 2011	361,504	62,275	299,229	63.2	72.0	61.6			86.00	166,061	13,162
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	260,772	18,635

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	32,448	25,198	2,960	2,016				8,194	XXX
2. 2002	16	(7)	23								0	
3. 2003	21	30	(9)								0	
4. 2004			0								0	
5. 2005			0								0	
6. 2006			0								0	
7. 2007	6		6								0	
8. 2008			0								0	
9. 2009			0								0	
10. 2010			0								0	
11. 2011			0								0	
12. Totals	XXX	XXX	XXX	32,448	25,198	2,960	2,016	0	0	0	8,194	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	100,164	66,317	349,846	277,912	4,524	4,094	7,014		23,483			136,708	3
2. 2002												0	
3. 2003												0	
4. 2004												0	
5. 2005												0	
6. 2006												0	
7. 2007												0	
8. 2008												0	
9. 2009												0	
10. 2010												0	
11. 2011												0	
12. Totals	100,164	66,317	349,846	277,912	4,524	4,094	7,014	0	23,483	0	0	136,708	3

	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	105,781	30,927
2. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	105,781	30,927

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. 2002			0								0	
3. 2003			0								0	
4. 2004			0								0	
5. 2005			0								0	
6. 2006			0								0	
7. 2007			0								0	
8. 2008			0								0	
9. 2009			0								0	
10. 2010			0								0	
11. 2011			0								0	
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior												0	
2. 2002												0	
3. 2003												0	
4. 2004												0	
5. 2005												0	
6. 2006												0	
7. 2007												0	
8. 2008												0	
9. 2009												0	
10. 2010												0	
11. 2011												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. 2002	0	0	0	0.0	0.0	0.0				0	0
3. 2003	0	0	0	0.0	0.0	0.0				0	0
4. 2004	0	0	0	0.0	0.0	0.0				0	0
5. 2005	0	0	0	0.0	0.0	0.0				0	0
6. 2006	0	0	0	0.0	0.0	0.0				0	0
7. 2007	0	0	0	0.0	0.0	0.0				0	0
8. 2008	0	0	0	0.0	0.0	0.0				0	0
9. 2009	0	0	0	0.0	0.0	0.0				0	0
10. 2010	0	0	0	0.0	0.0	0.0				0	0
11. 2011	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	191,069	60,687	10,754	(1,091)	6,747	609	20,799	148,365	XXX
2. 2010	2,521,226	691,748	1,829,477	992,942	121,149	537	(20)	48,094	1,745	299	918,699	XXX
3. 2011	2,612,448	702,207	1,910,241	1,110,712	211,805	235	20	37,435	1,102	(690)	935,455	XXX
4. Totals	XXX	XXX	XXX	2,294,723	393,641	11,526	(1,091)	92,276	3,456	20,408	2,002,519	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	39,836	7,713	71,861	1,026	727	15	1,826		1,514		34,897	107,010	342
2. 2010	139,450	22,184	43,380		1,118				5,689		15,675	167,453	148
3. 2011	1,796,908	617,248	191,339		7,755				44,272		17,728	1,423,026	856
4. Totals	1,976,194	647,145	306,580	1,026	9,600	15	1,826	0	51,475	0	68,300	1,697,489	1,346

	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	102,958	4,052
2. 2010	1,231,210	145,058	1,086,152	48.8	21.0	59.4			86.00	160,646	6,807
3. 2011	3,188,656	830,175	2,358,481	122.1	118.2	123.5			86.00	1,370,999	52,027
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,634,603	62,886

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. 2010			0								0	
3. 2011			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 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. 2010												0	
3. 2011												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. 2010	0	0	0	0.0	0.0	0.0				0	0
3. 2011	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	(78)						78	(78)	XXX
2. 2010			0								0	XXX
3. 2011			0								0	XXX
4. Totals	XXX	XXX	XXX	(78)	0	0	0	0	0	78	(78)	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. 2010												0	
3. 2011												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. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2011	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. 2002	109,382		109,382	74,103		622		1,452			76,177	XXX
3. 2003	170,468		170,468	93,438		1,034		4,136			98,608	XXX
4. 2004	200,904	46,394	154,510	56,114	272	283	9	1,131	36		57,211	XXX
5. 2005	50,308	51,244	(936)	16,845	26,052	1,167	519	2,723	1,212		(7,048)	XXX
6. 2006	80,731	53,998	26,733	55,993	20,153	4,309		17,236			57,385	XXX
7. 2007	108,360	53,995	54,365	59,601	30,682	1,096	503	4,385	2,014		31,883	XXX
8. 2008	137,419	53,418	84,000	17,041	39,050	4,392	804	10,248	1,877		(10,051)	XXX
9. 2009	124,735	60,171	64,564	11,596	38,637	17,132		39,976			30,067	XXX
10. 2010	163,431	55,546	107,884	125,204	13,959		3,905		15,620		91,720	XXX
11. 2011	190,169	58,780	131,389		81,879	2,381	373	9,524	1,492		(71,839)	XXX
12. Totals	XXX	XXX	XXX	509,936	250,684	32,415	6,114	90,810	22,251	0	354,113	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. 2002												0	XXX
3. 2003												0	XXX
4. 2004												0	XXX
5. 2005												0	XXX
6. 2006												0	XXX
7. 2007												0	XXX
8. 2008												0	XXX
9. 2009												0	XXX
10. 2010												0	XXX
11. 2011												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. 2002	76,177	0	76,177	69.6	0.0	69.6			86.00	0	0
3. 2003	98,608	0	98,608	57.8	0.0	57.8			86.00	0	0
4. 2004	57,528	317	57,211	28.6	0.7	37.0			86.00	0	0
5. 2005	20,735	27,784	(7,048)	41.2	54.2	753.0			86.00	0	0
6. 2006	77,538	20,153	57,385	96.0	37.3	214.7			86.00	0	0
7. 2007	65,082	33,199	31,883	60.1	61.5	58.6			86.00	0	0
8. 2008	31,680	41,731	(10,051)	23.1	78.1	(12.0)			86.00	0	0
9. 2009	68,704	38,637	30,067	55.1	64.2	46.6			86.00	0	0
10. 2010	125,204	33,484	91,720	76.6	60.3	85.0			86.00	0	0
11. 2011	11,905	83,744	(71,839)	6.3	142.5	(54.7)			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	38,867	14,158	6,459	2,434				28,734	XXX
2. 2002	4,862	1	4,861	15,769		2,349		5,481			23,599	XXX
3. 2003	7,048		7,048	45,228		85		339			45,652	XXX
4. 2004	8,610	5	8,605	9,466	20,789	4,813	1,694	19,251	613		10,433	XXX
5. 2005			0								0	XXX
6. 2006			0								0	XXX
7. 2007			0								0	XXX
8. 2008			0								0	XXX
9. 2009			0								0	XXX
10. 2010	29		29								0	XXX
11. 2011	88		88								0	XXX
12. Totals	XXX	XXX	XXX	109,330	34,947	13,706	4,128	25,071	613	0	108,418	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	163,572	43,542	299,926	99,354	15,367	5,717	30,134		41,661			402,047	XXX
2. 2002												0	XXX
3. 2003												0	XXX
4. 2004												0	XXX
5. 2005												0	XXX
6. 2006												0	XXX
7. 2007												0	XXX
8. 2008												0	XXX
9. 2009												0	XXX
10. 2010												0	XXX
11. 2011												0	XXX
12. Totals	163,572	43,542	299,926	99,354	15,367	5,717	30,134	0	41,661	0	0	402,047	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	320,602	81,445
2. 2002	23,599	0	23,599	485.4	0.0	485.5			86.00	0	0
3. 2003	45,652	0	45,652	647.7	0.0	647.7			86.00	0	0
4. 2004	33,529	23,097	10,433	389.4	461,933.0	121.2			86.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	320,602	81,445

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. 2002	3,595		3,595	17,523		139		324			17,986	XXX
3. 2003	353		353	2,059		141		563			2,763	XXX
4. 2004	21		21	(32)		92	3	369	12		415	XXX
5. 2005			0								0	XXX
6. 2006			0								0	XXX
7. 2007			0								0	XXX
8. 2008			0								0	XXX
9. 2009			0								0	XXX
10. 2010			0								0	XXX
11. 2011			0								0	XXX
12. Totals	XXX	XXX	XXX	19,550	0	372	3	1,256	12	0	21,164	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. 2002												0	XXX
3. 2003												0	XXX
4. 2004												0	XXX
5. 2005												0	XXX
6. 2006												0	XXX
7. 2007												0	XXX
8. 2008												0	XXX
9. 2009												0	XXX
10. 2010												0	XXX
11. 2011												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. 2002	17,986	0	17,986	500.3	0.0	500.3			86.00	0	0
3. 2003	2,763	0	2,763	782.7	0.0	782.7			86.00	0	0
4. 2004	429	15	415	2,044.1	0.0	1,974.1			86.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2011	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX			2					2	XXX
2. 2002			0								0	
3. 2003			0								0	
4. 2004			0								0	
5. 2005			0								0	
6. 2006			0								0	
7. 2007			0								0	
8. 2008			0								0	
9. 2009			0								0	
10. 2010			0								0	
11. 2011			0								0	
12. Totals	XXX	XXX	XXX	0	0	2	0	0	0	0	2	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. 2002												0	
3. 2003												0	
4. 2004												0	
5. 2005												0	
6. 2006												0	
7. 2007												0	
8. 2008												0	
9. 2009												0	
10. 2010												0	
11. 2011												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. 2002	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2003	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2004	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2005	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2006	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2007	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2008	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2009	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2010	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior											0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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	1,360	1,492	1,794	2,062	388	388	388	388	388	388	0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	362	432	504	504	522	676	690	259	387	686	299	427
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	299	427

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	7,079	7,244	6,623	6,698	1,718	1,719	1,719	1,719	1,719	1,719	0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior											0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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	67,331	115,077	109,526	111,499	117,397	114,843	80,122	72,407	81,006	71,306	(9,700)	(1,101)
2. 2002	99,284	102,858	109,627	91,289	91,290	91,290	87,390	87,276	87,319	87,176	(143)	(100)
3. 2003	XXX	167,473	155,846	162,812	162,595	162,595	157,846	158,841	160,999	160,056	(943)	1,215
4. 2004	XXX	XXX	94,527	103,362	96,679	96,679	100,669	97,580	98,161	98,497	336	917
5. 2005	XXX	XXX	XXX	137,872	148,636	143,223	146,014	147,544	146,324	146,196	(128)	(1,348)
6. 2006	XXX	XXX	XXX	XXX	165,727	183,407	171,456	171,822	172,934	170,321	(2,613)	(1,501)
7. 2007	XXX	XXX	XXX	XXX	XXX	231,601	248,175	230,443	233,096	234,235	1,139	3,792
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	447,280	421,562	443,137	399,808	(43,329)	(21,754)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233,769	188,002	185,462	(2,540)	(48,307)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191,048	211,203	20,155	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281,915	XXX	XXX
										12. Totals	(37,766)	(68,187)

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

1. Prior	76,284	97,611	123,720	123,720	134,675	111,760	142,225	210,416	196,847	165,131	(31,716)	(45,285)
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	(31,716)	(45,285)

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

1. Prior											0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	877,538	653,158	633,575	(19,583)	(243,963)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,108,597	1,034,114	(74,483)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,277,876	XXX	XXX
										4. Totals	(94,066)	(243,963)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2011	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		(93)	(171)	(78)	(171)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	(78)	(171)

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2011	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. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior											0	0
2. 2002	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	0	0
3. 2003	XXX	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	0	0
4. 2004	XXX	XXX	56,116	56,116	56,116	56,116	56,116	56,116	56,116	56,116	0	0
5. 2005	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	0	0
6. 2006	XXX	XXX	XXX	XXX	40,149	40,149	40,149	40,149	40,149	40,149	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	29,512	29,512	29,512	29,512	29,512	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	(18,422)	(18,422)	(18,422)	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,909)	(9,909)	(9,909)	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,340	107,340	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(79,871)	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	301,110	308,058	413,133	418,212	494,266	485,349	493,419	620,047	603,739	624,526	20,787	4,479
2. 2002	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	0	0
3. 2003	XXX	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	0	0
4. 2004	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	20,787	4,479

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior			(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	0	0
2. 2002	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	0	0
3. 2003	XXX	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	0	0
4. 2004	XXX	XXX	58	58	58	58	58	58	58	58	0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	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	5,632	2	11
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	2	11

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

NONE

1. Prior											0	0
2. 2002											0	0
3. 2003	XXX										0	0
4. 2004	XXX	XXX									0	0
5. 2005	XXX	XXX	XXX								0	0
6. 2006	XXX	XXX	XXX	XXX							0	0
7. 2007	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011	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. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2011	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. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

NONE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000	147	277	388	388	388	388	388	388	388		
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	000	10	111	123	201	217	259	259	387	603	435	
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	1,089	1,744	1,718	1,719	1,719	1,719	1,719	1,719	1,719	65	16
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	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. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	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	36,134	46,372	61,438	66,108	57,249	59,444	58,186	51,848	44,899	XXX	XXX
2. 2002	24,737	70,814	88,131	88,381	82,779	87,797	87,382	87,268	87,268	87,168	XXX	XXX
3. 2003	XXX	42,878	116,406	150,167	161,546	163,650	158,302	158,436	159,562	159,649	XXX	XXX
4. 2004	XXX	XXX	23,717	78,964	93,005	97,556	98,442	98,464	98,379	98,462	XXX	XXX
5. 2005	XXX	XXX	XXX	32,196	115,607	134,861	144,321	147,013	146,589	146,907	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	50,033	142,200	167,564	169,730	171,165	170,747	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	62,497	189,041	220,254	229,611	232,447	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	101,861	326,044	358,211	380,559	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,108	148,214	166,679	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,959	180,342	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,255	XXX	XXX

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

1. Prior	000	9,919	12,818	17,830	21,355	24,037	18,292	35,391	43,712	51,906	6,857	1,068
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	385,852	528,079	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373,552	872,350	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	899,122	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2011	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	(93)	(171)	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2011	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. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2002											XXX	XXX
3. 2003	XXX										XXX	XXX
4. 2004	XXX	XXX									XXX	XXX
5. 2005	XXX	XXX	XXX								XXX	XXX
6. 2006	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000										XXX	XXX
2. 2002	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	74,725	XXX	XXX
3. 2003	XXX	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	94,472	XXX	XXX
4. 2004	XXX	XXX	56,116	56,116	56,116	56,116	56,116	56,116	56,116	56,116	XXX	XXX
5. 2005	XXX	XXX	XXX	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	40,149	40,149	40,149	40,149	40,149	40,149	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	29,512	29,512	29,512	29,512	29,512	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(18,422)	(18,422)	(18,422)	(18,422)	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,909)	(9,909)	(9,909)	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,340	107,340	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(79,871)	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	14,847	57,231	88,603	115,737	147,031	163,532	191,089	235,406	264,140	XXX	XXX
2. 2002	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	18,118	XXX	XXX
3. 2003	XXX	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	45,313	XXX	XXX
4. 2004	XXX	XXX	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	(8,205)	XXX	XXX
5. 2005	XXX	XXX	XXX								XXX	XXX
6. 2006	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	000		(0)	(0)		(0)	(0)	(0)	(0)	(0)	XXX	XXX
2. 2002	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	17,662	XXX	XXX
3. 2003	XXX	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,200	XXX	XXX
4. 2004	XXX	XXX	58	58	58	58	58	58	58	58	XXX	XXX
5. 2005	XXX	XXX	XXX								XXX	XXX
6. 2006	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	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	5,632		
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

NONE

1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	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. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2011	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. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	12	28								
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	45	64		13						
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	5,302	5,013	4,491	4,688						
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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	3,396	43,218	39,531	34,775	41,586	52,674	16,152	10,432	23,891	22,179
2. 2002	5,098	3,313	1,220	312	466					
3. 2003	XXX	11,290	3,170	801		(1)				
4. 2004	XXX	XXX	6,713	3,494	337	875	4,368			
5. 2005	XXX	XXX	XXX	10,586	3,750	4,597	4,026	2,696	260	
6. 2006	XXX	XXX	XXX	XXX	16,611	13,172	5,262	3,244	2,752	273
7. 2007	XXX	XXX	XXX	XXX	XXX	40,406	7,104	3,491	2,715	2,533
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	57,573	26,284	13,476	11,003
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,793	7,640	4,865
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,950	12,366
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,790

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

1. Prior	23,906	36,115	73,316	66,147	80,380	48,265	87,883	140,274	119,470	78,948
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261,587	123,557	72,661
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155,663	43,380
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191,339

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

1. Prior											
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX	XXX								
6. 2006	XXX	XXX	XXX	XXX							
7. 2007	XXX	XXX	XXX	XXX	XXX						
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

NONE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	162,512	148,497	205,610	173,526	227,063	203,805	192,735	268,763	232,159	230,706
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	931	1,036	355	355	355					
2. 2002	XXX	XXX								
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	3									3
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	(10,620)	443	443	443	443					
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 6D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002	16	16	16	16	16	16	16	16	16	16	
3. 2003	XXX	21	21	21	21	21	21	21	21	21	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX	6	6	6	6	6	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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)	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
3. 2003	XXX	30	30	30	30	30	30	30	30	30	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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)	(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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior										0	
2. 2002	109,382	109,382	109,382	109,382	109,382	109,382	109,382	109,382	109,382	109,382	
3. 2003	XXX	170,468	170,468	170,468	170,468	170,468	170,468	170,468	170,468	170,468	
4. 2004	XXX	XXX	200,904	200,904	200,904	200,904	200,904	200,904	200,904	200,904	
5. 2005	XXX	XXX	XXX	50,308	50,308	50,308	50,308	50,308	50,308	50,308	
6. 2006	XXX	XXX	XXX	XXX	80,731	80,731	80,731	80,731	80,731	80,731	
7. 2007	XXX	XXX	XXX	XXX	XXX	108,360	108,360	108,360	108,360	108,360	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	137,419	137,419	137,419	137,419	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,735	124,735	124,735	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,431	163,431	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,169	190,169
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,169
13. Earned Prems.(P-Pt.1)	109,382	170,468	200,904	50,308	80,731	108,360	137,419	124,735	163,431	190,169	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX	46,394	46,394	46,394	46,394	46,394	46,394	46,394	46,394	
5. 2005	XXX	XXX	XXX	51,244	51,244	51,244	51,244	51,244	51,244	51,244	
6. 2006	XXX	XXX	XXX	XXX	53,998	53,998	53,998	53,998	53,998	53,998	
7. 2007	XXX	XXX	XXX	XXX	XXX	53,995	53,995	53,995	53,995	53,995	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	53,418	53,418	53,418	53,418	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,171	60,171	60,171	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,546	55,546	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,780	58,780
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,780
13. Earned Prems.(P-Pt.1)			46,394	51,244	53,998	53,995	53,418	60,171	55,546	58,780	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior										0	
2. 2002	4,862	4,862	4,862	4,862	4,862	4,862	4,862	4,862	4,862	4,862	
3. 2003	XXX	7,048	7,048	7,048	7,048	7,048	7,048	7,048	7,048	7,048	
4. 2004	XXX	XXX	8,610	8,610	8,610	8,610	8,610	8,610	8,610	8,610	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	88
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88
13. Earned Prems.(P-Pt.1)	4,862	7,048	8,610						29	88	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior										0	
2. 2002	1	1	1	1	1	1	1	1	1	1	
3. 2003	XXX									0	
4. 2004	XXX	XXX	5	5	5	5	5	5	5	5	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior										0	
2. 2002										0	
3. 2003	XXX									0	
4. 2004	XXX	XXX								0	
5. 2005	XXX	XXX	XXX							0	
6. 2006	XXX	XXX	XXX	XXX						0	
7. 2007	XXX	XXX	XXX	XXX	XXX					0	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2011	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	83		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	279,407		0.0	502,056		0.0
9. Other liability - occurrence	136,708		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,697,489		0.0	1,960,954		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	2,113,687	0	0.0	2,463,010	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End ($000 omitted)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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	83		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	279,407		0.0	502,056		0.0
9. Other liability - occurrence	136,708		0.0			0.0
10. Other liability - claims-made			0.0			0.0
11. Special property	1,697,489		0.0	1,960,954		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	131,389		0.0
17. Reinsurance - nonproportional assumed liability	402,047		0.0	87		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	2,515,734	0	0.0	2,594,486	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

SECTION 4

NONE

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End ($000 Omitted)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

NONE

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End ($000 Omitted)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 7

NONE

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End ($000 Omitted)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not 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 2002		
1.603 2003		
1.604 2004		
1.605 2005		
1.606 2006		
1.607 2007		
1.608 2008		
1.609 2009		
1.610 2010		
1.611 2011		
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 NONE
5.2 Surety NONE

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 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
Members														
0065	Factory Mutual Insurance Company & its Affiliates	21482	05-0316605				Factory Mutual Insurance Company	RI						
0065	Factory Mutual Insurance Company & its Affiliates	10014	05-0254496				Affiliated FM Insurance Company	RI	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	10316	05-0284861				Appalachian Insurance Company	RI	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000	AA-1120610				FM Insurance Company Limited	GB	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000	98-0131767				Risk Engineering Insurance Company Limited	BM	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000	AA-2730043				FM Global de Mexico S.A. de C.V.	MX	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000	20-2740839				Watch Hill Insurance Company	VT	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000	05-0453751				Corporate Insurance Services, Inc.	RI	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000					New Providence Mutual Limited	BM	DS	Risk Engineering Insurance Company Limited	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000					New Providence Insurance Company Ltd.	BM	DS	New Providence Mutual Limited	Ownership	100.00	Factory Mutual Insurance Company	
0065	Factory Mutual Insurance Company & its Affiliates	00000					Factory Mutual Insurance Company - Escritorio de Representacao No Brasil LTDA.	BR	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	05-0520189				FM Approvals LLC	RI	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM Engineering International Limited	GB	DS	FM Insurance Company Limited	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM Engineering Consulting (Shanghai) Co. Ltd.	CN	DS	FM Engineering International Limited	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM Approvals Limited	GB	DS	FM Approvals LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM Approvals Assessoria E Representacao LTDA.	BR	DS	FM Approvals LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-1439297				FMRE Holdings LLC	DE	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	58-2190659				TSB Loss Control Consultants, Inc.	GA	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	05-6009005				FMIC Holdings, Inc.	RI	DS	Factory Mutual Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM Global Servicios, S.de R.L. de C.V.	MX	DS	FMIC Holdings, Inc.	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-0433536				FM Global Services LLC	RI	DS	Affiliated FM Insurance Company	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					FM do Brasil Servicos de Prevencao de Perdas Ltda.	BR	DS	FM Global Services LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516902				610 Lincoln LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516903				404 Wyman LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516936				275 Wyman LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	20-8836334				175 Wyman LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516937				Park Ridge Building LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516935				93 Building LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	20-2775533				265 Winter LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					245 Winter LLC	DE	DS	265 Winter LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-1440057				FMEC Legacy LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516938				Neponset River LLC	DE	DS	FMEC Legacy LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-1439297				West Glocester LLC	RI	DS	FMEC Legacy LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516901				601 Edgewater LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 *
	Factory Mutual Insurance Company & its Affiliates	00000	27-1595571				285 Central Avenue, LLC	RI	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	04-3516897				Hobbs Brook Management LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000					Hobbs Brrok Limited	GB	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	45-2766487				101 Edgewater LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-1169682				401 Edgewater LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	
	Factory Mutual Insurance Company & its Affiliates	00000	27-1439940				Johnston Building LLC	DE	DS	FMRE Holdings LLC	Ownership	100.00	Factory Mutual Insurance Company	

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		(78,674,161)				(510,311,932)			(588,986,093)	4,155,000
10014	05-0254496	Affiliated FM Insurance Company	(507,500)								(507,500)	9,973,000
10316	05-0284861	Appalachian Insurance Company	175,000								175,000	(14,128,000)
	AA-1120610	FM Insurance Company Limited		49,242,000				510,311,932			559,553,932	
	05-6009005	FMIC Holdings, Inc.	332,500	(177,503)							154,997	
	27-1439297	FMRE Holdings LLC		29,459,664							29,459,664	
	05-0520189	FM Approvals LLC		150,000							150,000	
9999999.	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Detailed Explanation

Pool Participants: 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
24.	Will the Director and Officer Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
	APRIL FILING	
28.	Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31.	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
32.	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	
33.	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:

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Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Cash Clearing Accounts	13,412,083		13,412,083	65,514,320
2505. Prepaid Expenses	34,271,255	34,271,255	0	
2506. Director Comp Plan	5,182,819		5,182,819	5,240,620
2507. Miscellaneous Receivable	5,869,973	4,114,076	1,755,897	1,474,417
2597. Summary of remaining write-ins for Line 25	58,736,130	38,385,331	20,350,799	72,229,357

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		5,000		5,000
2405. Loss on Foreign Exchange Revaluations		20,315,619		20,315,619
2406. Miscellaneous	14,712	19,094,346	(8,036)	19,101,022
2497. Summary of remaining write-ins for Line 24	14,712	39,414,965	(8,036)	39,421,641

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	4,114,076	5,197,508	1,083,432
2597. Summary of remaining write-ins for Line 25	4,114,076	5,197,508	1,083,432

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	(115,905)	69,209						
5805. ARMENIA	XXX	8,383	3,260						
5806. ARUBA	XXX	142,361	131,670						
5807. AUSTRALIA	XXX	515,681	288,067						
5808. AUSTRIA	XXX	315,039	217,368						
5809. BAHAMAS	XXX	64,730	63,820						
5810. BANGLADESH	XXX	12,303	9,864						
5811. BARBADOS	XXX	48,949	43,479						
5812. BELARUS	XXX	9,896	8,632						
5813. BELGIUM	XXX	306,708	224,815						
5814. BERMUDA	XXX	108,354	80,697						
5815. BRAZIL	XXX	1,734,375	1,491,165		2,711,157	3,920,217	3,521,348		
5816. CAYMAN ISLANDS	XXX	20,055	20,023						
5817. CHILE	XXX	462,021	430,385						
5818. CHINA - TAIWAN	XXX	2,702,617	2,970,832			(44,070)	51,930		
5819. CHINA PEOPLES REP	XXX	6,007,587	5,209,174			(1,500,000)	325,000		
5820. COLOMBIA	XXX	87,336	144,183						
5821. CONGO	XXX	6,582	4,681						
5822. COSTA RICA	XXX	591,776	566,142						
5823. CZECHOSLOVAKIA	XXX	507,740	425,814						
5824. DENMARK	XXX	385,561	201,021						
5825. DOMINICA	XXX	443,813	364,094						
5826. DOMINICAN REPUBLIC	XXX	188,397	211,714						
5827. ECUADOR	XXX	23,173	23,334						
5828. EGYPT	XXX	28,737	25,265						
5829. EL SALVADOR	XXX	20,574	19,633						
5830. EQUATORIAL GUINEA	XXX	26,344	17,174						
5831. FIJI ISLANDS	XXX	8,944	9,000						
5832. FINLAND	XXX	39,926	34,049						
5833. FRANCE	XXX	728,606	657,061			(1,956)	35,000		
5834. FRENCH POLYNESIA	XXX	6,616	6,551						
5835. GABON	XXX	8,033	7,491						
5836. GERMANY	XXX	673,898	561,497			1,134,076	1,134,076		
5837. GREECE	XXX	37,267	24,817						
5838. GRENADA	XXX	25,540	25,355						
5839. HAITI	XXX	151,313	137,780		5,000,000				
5840. HONG KONG	XXX	676,714	654,320						
5841. HUNGARY	XXX	857,506	565,604						
5842. INDIA	XXX	3,319,363	2,554,551			868,800	868,800		
5843. INDONESIA	XXX	250,080	251,495			(824,600)			
5844. IRAQ	XXX	28,416	19,201						
5845. IRELAND	XXX	1,043,192	706,674						
5846. ISLE OF MAN	XXX	67,202	36,860						
5847. ISRAEL	XXX	979,469	494,876			2,065,164	2,065,164		
5848. ITALY	XXX	458,546	386,046						
5849. JAMAICA	XXX	8,314	8,347						
5850. JAPAN	XXX	4,276,967	4,112,476		25,761	11,868,266	11,842,505		
5851. KAZAKHSTAN	XXX	15,704	11,864						
5852. KENYA	XXX	7,498	9,260						
5853. LATVIA	XXX	10,897	8,204						
5854. LIBYAN AR JAMAHIRIYA	XXX	49,300	35,934						
5855. LUXEMBOURG	XXX	134,293	75,205						
5856. MALAYSIA	XXX	2,365,998	1,852,854						
5857. MEXICO	XXX	4,351,658	4,216,255			10,887,133	11,174,008		
5858. MOROCCO	XXX	13,469	6,640						
5859. NETHERLANDS	XXX	192,944	176,326						
5860. NEW ZEALAND	XXX	894,372	646,915		5,138,994	4,876,744	698,548		
5861. NIGERIA	XXX	143,646	175,837						
5862. NORWAY	XXX	25,434	21,171						
5863. PAKISTAN	XXX	134,362	121,068						
5864. PANAMA	XXX	11,277	8,374						
5865. PERU	XXX	4,243,357	4,541,493		1,520,491	1,520,491			
5866. PHILIPPINES	XXX	989,962	931,424						
5867. POLAND	XXX	131,536	136,631						
5868. PORTUGAL	XXX	36,819	23,489						
5869. QATAR	XXX	26,433	15,193						
5870. ROMANIA	XXX	108,137	66,872						
5871. RUSSIA	XXX	124,022	92,221		131,669	131,669	645,000		
5872. SAINT KITTS NEVIS	XXX	317,667	278,006						
5873. SAINT LUCIA	XXX	14,300	14,213						
5874. SAMOA	XXX	15,583	15,583						
5875. SAUDI ARABIA	XXX	237,104	174,501						
5876. SINGAPORE	XXX	1,685,086	1,670,544		13,232	18,232	5,000		
5877. SLOVAK REPUBLIC	XXX	5,783	3,880						
5878. SOUTH AFRICA	XXX	160,949	149,081						
5879. SOUTH KOREA	XXX	497,616	441,938						
5880. SPAIN	XXX	27,827	37,264						
5881. SURINAM-S.AMERICA	XXX	1,002,622	705,331						
5882. SWEDEN	XXX	63,381	24,611						
5883. SWITZERLAND	XXX	688,280	527,264						
5884. THAILAND	XXX	369,907	334,922			150,375,883	150,375,883		
5885. TONGA	XXX	12,898	12,898						
5886. TRINIDAD TOBAGO	XXX	479,290	467,124			15,397,087	15,397,087		
5887. TUNISIA	XXX	90,135	50,683						
5888. TURKEY	XXX	346,493	255,559						
5889. UKRAINIAN SSR	XXX	10,683	7,009						
5890. UNITED ARAB EMIRATES	XXX	131,357	93,905			(350,000)			
5891. UNITED KINGDOM	XXX	1,178,548	1,264,316			78,000	235,000		
5892. URUGUAY	XXX	8,451	11,220						
5893. VENEZUELA	XXX	90,330	58,528						
5894. VIETNAM SOUTH	XXX	145,030	85,193			1,250,000	1,250,000		
5895. YEMEN PEOPLE DEM REP	XXX	6,174	7,414						
5896. ALL OTHER FOREIGN	XXX	143,826	201,840		(37)	(20,293)	18,194		
5897. Summary of remaining write-ins for Line 58	XXX	50,039,537	44,585,623	0	14,541,267	201,650,843	199,642,543	0	0

Overflow Page for Write-Ins

NONE

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