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# ANNUAL STATEMENT

**For the Year Ended December 31, 2015**

of the Condition and Affairs of the

# First Community Insurance Company

NAIC Group Code.....689, 689 (Current Period) (Prior Period) NAIC Company Code..... 13990 Employer's ID Number..... 59-3210808

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

Incorporated/Organized..... November 18, 1993 Commenced Business..... November 18, 1993

| | | |
|---|---|---|
| Statutory Home Office | 11101 Roosevelt Blvd. N….. St. Petersburg ..... FL ..... US ..... 33716<br>*(Street and Number) (City or Town, State, Country and Zip Code)* | |
| Main Administrative Office | 11101 Roosevelt Blvd. N….. St. Petersburg ..... FL ..... US..... 33716<br>*(Street and Number) (City or Town, State, Country and Zip Code)* | 727-823-4000<br>*(Area Code) (Telephone Number)* |
| Mail Address | P.O. Box 15707….. St. Petersburg ..... FL ..... US ..... 33733<br>*(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)* | |
| Primary Location of Books and Records | 11101 Roosevelt Blvd. N….. St. Petersburg ..... FL ..... US ..... 33716<br>*(Street and Number) (City or Town, State, Country and Zip Code)* | 727-823-4000<br>*(Area Code) (Telephone Number)* |
| Internet Web Site Address | www.bankersinsurance.com | |
| Statutory Statement Contact | Nicholas G. Popp<br>*(Name)* | 727-823-4000-4112<br>*(Area Code) (Telephone Number) (Extension)* |
| | FINCOMP@Bankersinsurance.com<br>*(E-Mail Address)* | 727-803-4139<br>*(Fax Number)* |

## OFFICERS

| Name | Title | Name | Title |
|---|---|---|---|
| 1. John Arthur Strong # | President | 2. Lydia Oforiwah Boakye | Chief Financial Officer |
| 3. Richard Gerard Torra | Secretary | 4. | |

## OTHER

| | | | |
|---|---|---|---|
| Ian Brazie Barber | Senior Vice President | Brian Jay Kesneck | Senior Vice President |
| Lisa Basta Thompson | Senior Vice President | Svetlana Vyacheslavovna Townsend | Senior Vice President |
| Liz Garzon Brown # | Chief Internal Auditor | William Alfred Lafontaine | Chief Marketing Officer |
| Ronald Joseph Zaleski Jr. | Chief Actuary | Robert Francis Klauzowski Jr. | Vice President |
| Robert Grant Southey Jr. | Vice President | Timothy Scott Stroble | Vice President |
| Randy Adler # | Assistant Vice President | Drew Mason Johnson # | Assistant Vice President |

## DIRECTORS OR TRUSTEES

| | | | |
|---|---|---|---|
| John Arthur Strong (Chairman) | Ted Taylor Devine | Jeffery William Goettman # | Brian Jay Kesneck |
| Brett Miller Menke | Connie Simmons Parker | David Hamilton Reed | |

State of..... Florida
County of..... Pinellas

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) |
| John Arthur Strong | Lydia Oforiwah Boakye | Richard Gerard Torra |
| 1. (Printed Name) | 2. (Printed Name) | 3. (Printed Name) |
| President | Chief Financial Officer | Secretary |
| (Title) | (Title) | (Title) |

Subscribed and sworn to before me
This _____ day of February, 2016

Michelle S Cheney

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.....689 NAIC Company Code....13990

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<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | | | | | | | | | | | | |
| 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) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

**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.....689 NAIC Company Code....13990

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<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | | | | | | | | | | | | |
| 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) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

**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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | 346,408 | 620,315 | | 86,217 | 143,674 | 101,881 | 20,791 | 3,387 | 2,237 | 1,500 | 71,863 | 4,408 |
| 2.1 Allied lines | 694,073 | 1,254,244 | | 180,485 | 324,653 | 203,955 | 200,928 | 33,260 | 31,010 | 5,000 | 125,578 | 8,831 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | 24,624,794 | 24,355,869 | | 6,221,064 | 1,216,461 | 1,199,386 | 357,427 | 8,201 | 6,038 | 550 | 6,083,244 | 313,314 |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 43,793,697 | 47,390,993 | | 21,287,230 | 13,946,977 | 16,833,551 | 7,754,967 | 776,809 | 786,303 | 285,877 | 6,079,461 | 557,210 |
| 5.1 Commercial multiple peril (non-liability portion) | 31,699,383 | 31,811,816 | | 15,266,683 | 5,105,323 | 4,819,357 | 1,527,901 | 95,685 | 95,591 | 34,606 | 5,216,939 | 403,328 |
| 5.2 Commercial multiple peril (liability portion) | 11,186,600 | 11,192,584 | | 5,286,806 | 1,621,171 | 3,098,385 | 7,792,693 | 741,966 | 983,199 | 1,478,752 | 2,001,455 | 142,333 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,165,670 | 2,000,680 | | 358,586 | 109,034 | 137,784 | 50,000 | 1,678 | 1,678 | | 411,477 | 27,555 |
| 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 plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17.1 Other liability-occurrence | 111,798 | 208,732 | | 29,634 | 64,650 | (33,650) | 358,200 | 79,083 | 40,137 | 54,806 | 17,469 | 1,422 |
| 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 | 52,091 | 51,784 | | 21,146 | | | | | | | | 1,053 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 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) | 114,674,514 | 118,887,017 | 0 | 48,737,851 | 22,531,943 | 26,360,649 | 18,062,907 | 1,740,069 | 1,946,193 | 1,861,091 | 20,007,486 | 1,459,454 |

**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 $.....186,483.

(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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | 346,408 | 620,315 | | 86,217 | 143,674 | 101,881 | 20,791 | 3,387 | 2,237 | 1,500 | 71,863 | 4,408 |
| 2.1 Allied lines | 694,073 | 1,254,244 | | 180,485 | 324,653 | 203,955 | 200,928 | 33,260 | 31,010 | 5,000 | 125,578 | 8,831 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | 27,463,051 | 27,041,355 | | 6,951,000 | 1,783,941 | 2,500,190 | 1,119,250 | 24,651 | 24,754 | 3,103 | 6,768,528 | 352,365 |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 66,405,913 | 72,717,822 | | 32,916,354 | 24,505,966 | 27,195,314 | 12,323,581 | 955,108 | 934,692 | 419,455 | 10,480,676 | 1,199,742 |
| 5.1 Commercial multiple peril (non-liability portion) | 32,055,151 | 32,083,308 | | 15,442,512 | 6,126,738 | 5,836,343 | 1,535,804 | 97,462 | 97,464 | 34,851 | 5,289,425 | 417,202 |
| 5.2 Commercial multiple peril (liability portion) | 11,303,187 | 11,276,928 | | 5,340,312 | 1,621,171 | 3,129,475 | 7,833,108 | 742,015 | 987,270 | 1,485,105 | 2,024,926 | 146,151 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,165,670 | 2,000,680 | | 358,586 | 109,034 | 137,784 | 50,000 | 1,678 | 1,678 | | 411,477 | 27,555 |
| 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 plan premium (b) | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17.1 Other liability-occurrence | 111,798 | 208,732 | | 29,634 | 64,650 | (33,650) | 358,200 | 79,083 | 40,137 | 54,806 | 17,469 | 1,422 |
| 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 | 1,021,190 | 795,205 | | 778,179 | | | | | | | 620,265 | 27,813 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 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) | 141,566,441 | 147,998,589 | 0 | 62,083,279 | 34,679,827 | 39,071,292 | 23,441,662 | 1,936,644 | 2,119,242 | 2,003,820 | 25,810,207 | 2,185,489 |

**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 $.....222,896.

(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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | 409,141 | 184,106 | | 554,779 | | | | | | | 297,053 | 6,217 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 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) | 409,141 | 184,106 | 0 | 554,779 | 0 | 0 | 0 | 0 | 0 | 0 | 297,053 | 6,217 |

**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.....689 NAIC Company Code....13990

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<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | | | | | | | | | | | | |
| 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) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

**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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 6,211,472 | 6,838,210 | | 3,241,748 | 2,976,368 | 3,318,969 | 1,392,482 | 51,758 | 65,351 | 51,311 | 1,259,483 | 208,227 |
| 5.1 Commercial multiple peril (non-liability portion) | 135,304 | 81,656 | | 64,391 | 1,021,415 | 1,015,907 | 2,377 | 1,777 | 1,839 | 74 | 26,020 | 4,536 |
| 5.2 Commercial multiple peril (liability portion) | 60,906 | 38,237 | | 26,324 | | 11,082 | 11,522 | | 2,770 | 2,880 | 11,629 | 1,439 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | 187,709 | 201,463 | | 183,680 | | | | | | | 138,239 | 16,917 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 6,595,391 | 7,159,566 | 0 | 3,516,143 | 3,997,783 | 4,345,958 | 1,406,381 | 53,535 | 69,960 | 54,265 | 1,435,371 | 231,119 |

**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 $.....10,805.

(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.....689 NAIC Company Code....13990

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<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | | | | | | | | | | | | |
| 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) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

**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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | 2,838,257 | 2,685,486 | | 729,936 | 567,480 | 1,300,804 | 761,823 | 16,450 | 18,716 | 2,553 | 685,284 | 39,051 |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 5,567,260 | 6,062,280 | | 2,815,688 | 2,723,066 | 2,008,894 | 1,172,195 | 66,784 | 45,994 | 35,314 | 1,008,135 | 253,526 |
| 5.1 Commercial multiple peril (non-liability portion) | 211,652 | 187,402 | | 105,060 | | 1,008 | 5,455 | | 32 | 169 | 44,447 | 9,191 |
| 5.2 Commercial multiple peril (liability portion) | 54,222 | 45,598 | | 26,232 | | 19,855 | 28,740 | 49 | 1,263 | 3,435 | 11,387 | 2,355 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | | | | | | | | | | | | |
| 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) | 8,671,391 | 8,980,766 | 0 | 3,676,916 | 3,290,546 | 3,330,561 | 1,968,213 | 83,283 | 66,005 | 41,471 | 1,749,253 | 304,123 |

**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 $.....13,174.

(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.....689 NAIC Company Code....13990

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 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 2.4 Private crop | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 10,833,484 | 12,426,339 | | 5,571,688 | 4,859,555 | 5,033,900 | 2,003,937 | 59,757 | 37,044 | 46,953 | 2,133,597 | 180,779 |
| 5.1 Commercial multiple peril (non-liability portion) | 8,812 | 2,434 | | 6,378 | | 71 | 71 | | 2 | 2 | 2,019 | 147 |
| 5.2 Commercial multiple peril (liability portion) | 1,459 | 509 | | 950 | | 153 | 153 | | 38 | 38 | 455 | 24 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit A&H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b) | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b) | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b) | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b) | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | | | | | | | | | | | | |
| 15.7 All other A&H (b) | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan 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 | 372,249 | 357,852 | | 18,574 | | | | | | | 184,973 | 3,626 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 11,216,004 | 12,787,134 | 0 | 5,597,590 | 4,859,555 | 5,034,124 | 2,004,161 | 59,757 | 37,084 | 46,993 | 2,321,044 | 184,576 |
| **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 $.....12,434.

(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 | | | | | | | |
| 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 |
| **Other U. S. Unaffiliated Insurers** | | | | | | | | | | | | | | |
| 59-3164851 | 10064 | CITIZENS PROPERTY INSURANCE CORPORATION | FL | 792 | | 647 | 647 | | | 12 | | | | |
| 0999999. | | Other U. S. Unaffiliated Insurers | | 792 | 0 | 647 | 647 | 0 | 0 | 12 | 0 | 0 | 0 | 0 |
| **Pools and Associations - Mandatory Pools** | | | | | | | | | | | | | | |
| 1099998. | | Pools and Associations for which the total of column 8 is less than $100,000-Mandatory | | (93) | | | 0 | | | 7 | | | | |
| 1099999. | | Pools and Associations - Mandatory Pools | | (93) | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 |
| 1299999. | | Total Pools and Associations | | (93) | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 |
| 9999999. | | Totals | | 699 | 0 | 647 | 647 | 0 | 0 | 19 | 0 | 0 | 0 | 0 |

# SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

| 1<br>ID<br>Number | 2<br>NAIC<br>Company<br>Code | 3<br>Name of Company | 4<br>Date of Contract | 5<br>Original Premium | 6<br>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 | | |
| 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 - Other** | | | | | | | | | | | | | | | | | | |
| 59-1673015. | 33162... | BANKERS INSURANCE COMPANY | FL | | | 20 | 11 | 178 | 60 | 181 | 39 | | 18 | 507 | | | 507 | |
| 0399999. | | Total Authorized Affiliates - U.S. Non-Pool - Other | | | 0 | 20 | 11 | 178 | 60 | 181 | 39 | 0 | 18 | 507 | 0 | 0 | 507 | 0 |
| 0499999. | | Total Authorized Affiliates - U.S. Non-Pool - Total | | | 0 | 20 | 11 | 178 | 60 | 181 | 39 | 0 | 18 | 507 | 0 | 0 | 507 | 0 |
| 0899999. | | Total Authorized Affiliates | | | 0 | 20 | 11 | 178 | 60 | 181 | 39 | 0 | 18 | 507 | 0 | 0 | 507 | 0 |
| **Authorized Other U.S. Unaffiliated Insurers** | | | | | | | | | | | | | | | | | | |
| 36-2661954. | 10103... | AMERICAN AGRICULTURAL INSURANCE COMPANY | IN | | 142 | | | | | | | | | 0 | (9) | | 9 | |
| 22-2005057. | 26921... | EVEREST REINSURANCE COMPANY | DE | | 2,407 | 1 | 22 | 47 | 3 | 5 | | | | 78 | (120) | | 198 | |
| 05-0316605. | 21482... | FACTORY MUTUAL INSURANCE COMPANY | RI | | 7 | | | | | | | 4 | 1 | 5 | 2 | | 3 | |
| 13-2673100. | 22039... | GENERAL REINSURANCE CORPORATION | DE | | 2,101 | 38 | 112 | 621 | 87 | 420 | 133 | | 221 | 1,632 | 145 | | 1,487 | |
| 13-4924125. | 10227... | MUNICH REINSURANCE AMERICA INC | DE | | 1 | | | | | | | | | 0 | | | 0 | |
| 47-0698507. | 23680... | ODYSSEY AMERICAN REINS CO | CT | | 1,513 | | 11 | 23 | 2 | 2 | 0 | | | 38 | (88) | | 126 | |
| 23-1641984. | 10219... | QBE REINSURANCE CORPORATION | PA | | 529 | | | | | | | | | 0 | (32) | | 32 | |
| 13-1675535. | 25364... | SWISS REINSURANCE AMERICA | NY | | 43,655 | 929 | 76 | 1,749 | 115 | 1,952 | 295 | 23,402 | | 28,518 | 1,369 | | 27,149 | |
| 0999999. | | Total Authorized Other U.S. Unaffiliated Insurers | | | 50,355 | 968 | 223 | 2,438 | 206 | 2,378 | 429 | 23,406 | 223 | 30,271 | 1,267 | 0 | 29,004 | 0 |
| **Authorized Pools-Mandatory Pools** | | | | | | | | | | | | | | | | | | |
| AA-9991310 | | FLORIDA HURRICANE CATASTROPHE FUND | FL | | 4,090 | | | | | | | 1,716 | | 1,716 | (28) | | 1,744 | |
| AA-9992201 | | NATIONAL FLOOD INSURANCE PROGRAM | DC | | 27,463 | | | 900 | 38 | 220 | | 14,142 | | 15,300 | 17 | | 15,283 | |
| 1099999. | | Total Authorized Pools - Mandatory Pools | | | 31,553 | 0 | 0 | 900 | 38 | 220 | 0 | 15,858 | 0 | 17,016 | (11) | 0 | 17,027 | 0 |
| **Authorized Other Non-U.S. Insurers** | | | | | | | | | | | | | | | | | | |
| AA-3194122 | | DA VINCI REINSURANCE, LTD | BMU | | 1,575 | | | | | 5 | | | | 5 | (91) | | 96 | |
| AA-1126382 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 0382 | GBR | | 132 | | | | | | | | | 0 | (9) | | 9 | |
| AA-1126510 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 0510 | GBR | | 686 | | | | | 1 | | | | 1 | (39) | | 40 | |
| AA-1127084 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 1084 | GBR | | 89 | | | | | | | | | 0 | | | 0 | |
| AA-1120102 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 1458 | GBR | | 151 | | | | | | | | | 0 | (12) | | 12 | |
| AA-1120096 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 1880 | GBR | | 195 | | | | | | | | | 0 | (11) | | 11 | |
| AA-1120084 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 1955 | GBR | | 67 | | | | | 2 | | | | 2 | | | 2 | |
| AA-1128001 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 2001 | GBR | | 1,366 | | | | | | | | | 0 | (83) | | 83 | |
| AA-1120071 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 2007 | GBR | | 343 | | | | | | | | | 0 | (21) | | 21 | |
| AA-1120158 | | LLOYD'S UNDERWRITERS, SYNDICATE NO 2014 | GBR | | 76 | | | | | | | | | 0 | | | 0 | |
| AA-3190686 | | PARTNER REINSURANCE COMPANY LTD | BMU | | 844 | | | | | | | | | 0 | (53) | | 53 | |
| AA-3190339 | | RENAISSANCE REINSURANCE LTD | BMU | | 2,365 | | 3 | 6 | | 8 | | | | 17 | (135) | | 152 | |
| 1299999. | | Total Authorized Other Non-U.S. Insurers | | | 7,889 | 0 | 3 | 6 | 0 | 16 | 0 | 0 | 0 | 25 | (454) | 0 | 479 | 0 |
| 1399999. | | Total Authorized | | | 89,797 | 988 | 237 | 3,522 | 304 | 2,795 | 469 | 39,264 | 241 | 47,819 | 802 | 0 | 47,018 | 0 |
| **Unauthorized Other U.S. Unaffiliated Insurers** | | | | | | | | | | | | | | | | | | |
| 39-6040366. | 19283... | AMERICAN STANDARD INSURANCE CO. OF WI | WI | | 270 | | | | | | | | | 0 | (16) | | 16 | |
| 2299999. | | Total Unauthorized Other U.S. Unaffiliated Insurers | | | 270 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (16) | 0 | 16 | 0 |
| **Unauthorized Other Non-U.S. Insurers** | | | | | | | | | | | | | | | | | | |

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable on | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| 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-3190770 | | ACE TEMPEST REINSURANCE CO. LTD. U | BMU | | | 2 | | | | | | | | 2 | | | 2 | |
| AA-3190906 | | AEOLUS REINSURANCE LTD | BMU | | 720 | | | | | | | | | 0 | | | 0 | |
| AA-1464104 | | ALLIANZ RISK TRANSFER INC | CHE | | 691 | | | | | | | | | 0 | | | 0 | |
| AA-3194128 | | ALLIED WORLD ASSURANCE COMPANY U | BMU | | 5 | | 8 | 18 | 1 | | | | | 27 | 4 | | 23 | |
| AA-1460019 | | AMLIN AG (Bermuda Branch) | CHE | | 753 | | | | | | | | | 0 | (43) | | 43 | |
| AA-3194126 | | ARCH REINSURANCE LTD | BMU | | 533 | | | | | | | | | 0 | (25) | | 25 | |
| AA-3190932 | | ARGO RE LTD | BMU | | 298 | | | | | | | | | 0 | (18) | | 18 | |
| AA-1460023 | | ELEMENTUM ADVISOR/TOKIO MILINEUM RE | CHE | | 1,891 | | | | | | | | | 0 | (112) | | 112 | |
| AA-3194130 | | ENDURANCE SPECIALTY INSURANCE LTD | BMU | | 3 | | 5 | 11 | 1 | | | | | 17 | 3 | | 14 | |
| AA-1460006 | | FLAGSTONE REASSURANCE SUISSE SA | CHE | | 1 | | | | | | 0 | | | 0 | | | 0 | |
| AA-5280027 | | FUBON REINSURANCE COMPANY LTD | TWN | | 75 | | | | | | | | | 0 | (2) | | 2 | |
| AA-5340310 | | GENERAL INSURANCE COMPANY OF INDIA | IND | | 675 | | | | | | | | | 0 | (51) | | 51 | |
| AA-3191190 | | HAMILTON RE LTD | BMU | | 87 | | | | | | | | | 0 | (3) | | 3 | |
| AA-3190060 | | HANNOVER RE (BERMUDA) LTD | BMU | | 988 | | | | | | | | | 0 | (65) | | 65 | |
| AA-3190875 | | HISCOX INSURANCE COMPANY (BERMUDA) LTD | BMU | | 333 | | | | | | | | | 0 | | | 0 | |
| AA-3190463 | | IPC RE INC | BMU | | 10 | | 17 | 38 | 3 | | | | | 58 | 9 | | 49 | |
| AA-1840000 | | MAPFRE RE, COMPANIA DE REASAGUROS, SA | ESP | | 49 | | | | | | | | | 0 | (5) | | 5 | |
| AA-3194200 | | MS FRONTIER REINSURANCE LIMITED | BMU | | 638 | | | | | | | | | 0 | (39) | | 39 | |
| AA-3194158 | | NELPHIA CAPITAL/ALLIANZ RISK TRANSFER | BMU | | 887 | | | | | | | | | 0 | (99) | | 99 | |
| AA-3194224 | | NELPHIA CAPITAL/POSEIDEN RE LTD | BMU | | 1,760 | | | | | | | | | 0 | (199) | | 199 | |
| AA-1340004 | | R + V VERSICHERUNG AG | DEU | | | | | | | 2 | | | | 2 | | | 2 | |
| AA-1320031 | | SCOR GLOBAL P&C SE PARIS, ZURICH BRANCH | FRA | | 337 | | | | | | | | | 0 | (27) | | 27 | |
| AA-1460023 | | TOKIO MILLENNIUM RE LTD | CHE | | | (1) | | | | 3 | | | | 2 | | | 2 | |
| AA-3770010 | | WESTERN INTERNATIONAL INSURANCE CO | CYM | | (11,527) | 435 | 113 | 2,030 | 648 | 3,086 | 838 | | 35 | 7,185 | | | 7,185 | 7,848 |
| AA-3190757 | | X.L. REINSURANCE COMPANY, LTD U | BMU | | | | 3 | 8 | 1 | | | | | 11 | | | 11 | |
| 2599999. | Total Unauthorized Other Non-U.S. Insurers | | | | (793) | 436 | 146 | 2,105 | 654 | 3,091 | 839 | 0 | 35 | 7,304 | (673) | 0 | 7,977 | 7,848 |
| 2699999. | Total Unauthorized | | | | (523) | 436 | 146 | 2,105 | 654 | 3,091 | 839 | 0 | 35 | 7,304 | (689) | 0 | 7,993 | 7,848 |
| **Certified Other Non-U.S. Insurers** | | | | | | | | | | | | | | | | | | |
| CR-3190770 | | ACE TEMPEST REINSURANCE CO. LTD. C | BMU | | 4,413 | 45 | 4 | 71 | 4 | 293 | 25 | | | 442 | (111) | | 553 | |
| CR-1460023 | | TOKIO MILLENNIUM RE LTD | CHE | | 2,343 | | | | | | | | | 0 | (100) | | 100 | |
| CR-3190870 | | VALIDUS REINSURANCE, LTD | BMU | | 1 | | | | | 3 | | | | 3 | | | 3 | |
| CR-3190757 | | X.L. REINSURANCE COMPANY, LTD | BMU | | 265 | | | | | | | | | 0 | (11) | | 11 | |
| 3899999. | Total Certified Other Non-U.S. Insurers | | | | 7,022 | 45 | 4 | 71 | 4 | 296 | 25 | 0 | 0 | 445 | (222) | 0 | 667 | 0 |
| 3999999. | Total Certified | | | | 7,022 | 45 | 4 | 71 | 4 | 296 | 25 | 0 | 0 | 445 | (222) | 0 | 667 | 0 |
| 4099999. | Total Authorized, Unauthorized and Certified | | | | 96,296 | 1,469 | 386 | 5,698 | 962 | 6,181 | 1,333 | 39,264 | 276 | 55,569 | (109) | 0 | 55,678 | 7,848 |
| 9999999. | Totals | | | | 96,296 | 1,469 | 386 | 5,698 | 962 | 6,181 | 1,333 | 39,264 | 276 | 55,569 | (109) | 0 | 55,678 | 7,848 |

# 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 | | |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Cols. 7 thru 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Col. 15-[16+17] | Funds Held By Company Under Reinsurance Treaties |

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

| 1<br>Name of Reinsurer | 2<br>Commission Rate | 3<br>Ceded Premium |
|---|---|---|
| (1) WESTERN INTERNATIONAL INSURANCE COMPANY | 48.0 | 43,632 |
| (2) SWISS REINSURANCE AMERICA | 45.0 | (11,528) |
| (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<br>Name of Reinsurer | 2<br>Total Recoverables | 3<br>Ceded Premiums | 4<br>Affiliated |
|---|---|---|---|
| (1) SWISS REINSURANCE AMERICA | 28,518 | 43,655 | Yes [ ] No [ X ] |
| (2) NATIONAL FLOOD INSURANCE PROGRAM | 15,300 | 27,463 | Yes [ ] No [ X ] |
| (3) WESTERN INTERNATIONAL INSURANCE CO | 7,185 | (11,527) | Yes [ ] No [ X ] |
| (4) GENERAL REINSURANCE CORPORATION | 1,861 | 2,101 | Yes [ ] No [ X ] |
| (5) FLORIDA HURRICANE CATASTROPHE FUND | 1,716 | 4,090 | 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 |
| 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 - Other** | | | | | | | | | | | | |
| 59-1673015 | 33162 | BANKERS INSURANCE COMPANY | FL | 31 | | | | | 0 | 31 | 0.0 | 0.0 |
| 0399999. | | Total Authorized - Affiliates - U.S. Non-Pool - Other | | 31 | 0 | 0 | 0 | 0 | 0 | 31 | 0.0 | 0.0 |
| 0499999. | | Total Authorized - Affiliates - U.S. Non-Pool - Total | | 31 | 0 | 0 | 0 | 0 | 0 | 31 | 0.0 | 0.0 |
| 0899999. | | Total Authorized - Affiliates | | 31 | 0 | 0 | 0 | 0 | 0 | 31 | 0.0 | 0.0 |
| **Authorized Other U.S. Unaffiliated Insurers** | | | | | | | | | | | | |
| 22-2005057 | 26921 | EVEREST REINSURANCE COMPANY | DE | 23 | | | | | 0 | 23 | 0.0 | 0.0 |
| 13-2673100 | 22039 | GENERAL REINSURANCE CORPORATION | DE | 150 | | | | | 0 | 150 | 0.0 | 0.0 |
| 47-0698507 | 23680 | ODYSSEY AMERICAN REINS CO | CT | 11 | | | | | 0 | 11 | 0.0 | 0.0 |
| 13-1675535 | 25364 | SWISS REINSURANCE AMERICA | NY | 1,005 | | | | | 0 | 1,005 | 0.0 | 0.0 |
| 0999999. | | Total Authorized - Other U.S. Unaffiliated Insurers | | 1,190 | 0 | 0 | 0 | 0 | 0 | 1,190 | 0.0 | 0.0 |
| **Authorized Other Non-U.S. Insurers** | | | | | | | | | | | | |
| AA-3190339 | | RENAISSANCE REINSURANCE LTD | BMU | 3 | | | | | 0 | 3 | 0.0 | 0.0 |
| 1299999. | | Total Authorized - Other Non-U.S. Insurers | | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0.0 | 0.0 |
| 1399999. | | Total Authorized | | 1,224 | 0 | 0 | 0 | 0 | 0 | 1,224 | 0.0 | 0.0 |
| **Unauthorized Other Non-U.S. Insurers** | | | | | | | | | | | | |
| AA-3190770 | | ACE TEMPEST REINSURANCE CO. LTD. U | BMU | 2 | | | | | 0 | 2 | 0.0 | 0.0 |
| AA-3194128 | | ALLIED WORLD ASSURANCE COMPANY U | BMU | 8 | | | | | 0 | 8 | 0.0 | 0.0 |
| AA-3194130 | | ENDURANCE SPECIALTY INSURANCE LTD | BMU | 5 | | | | | 0 | 5 | 0.0 | 0.0 |
| AA-3190463 | | IPC RE INC | BMU | 17 | | | | | 0 | 17 | 0.0 | 0.0 |
| AA-1460023 | | TOKIO MILLENNIUM RE AG | CHE | (1) | | | | | 0 | (1) | 0.0 | 0.0 |
| AA-3770010 | | WESTERN INTERNATIONAL INSURANCE CO | CYM | 548 | | | | | 0 | 548 | 0.0 | 0.0 |
| AA-3190757 | | X.L. REINSURANCE COMPANY, LTD U | BMU | 3 | | | | | 0 | 3 | 0.0 | 0.0 |
| 2599999. | | Total Unauthorized - Other Non-U.S. Insurers | | 582 | 0 | 0 | 0 | 0 | 0 | 582 | 0.0 | 0.0 |
| 2699999. | | Total Unauthorized | | 582 | 0 | 0 | 0 | 0 | 0 | 582 | 0.0 | 0.0 |
| **Certified Other Non-U.S. Insurers** | | | | | | | | | | | | |
| CR-3190770 | | ACE TEMPEST REINSURANCE CO. LTD. C | BMU | 49 | | | | | 0 | 49 | 0.0 | 0.0 |
| 3899999. | | Total Certified - Other Non-U.S. Insurers | | 49 | 0 | 0 | 0 | 0 | 0 | 49 | 0.0 | 0.0 |
| 3999999. | | Total Certified | | 49 | 0 | 0 | 0 | 0 | 0 | 49 | 0.0 | 0.0 |
| 4099999. | | Total Authorized, Unauthorized and Certified | | 1,855 | 0 | 0 | 0 | 0 | 0 | 1,855 | 0.0 | 0.0 |
| 9999999. | | Totals | | 1,855 | 0 | 0 | 0 | 0 | 0 | 1,855 | 0.0 | 0.0 |

# SCHEDULE F - PART 5

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

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Reinsurer | 4<br>Domiciliary Jurisdiction | 5<br>Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | 6<br>Funds Held By Company Under Reinsurance Treaties | 7<br>Letters of Credit | 8<br>Issuing or Confirming Bank Reference Number (a) | 9<br>Ceded Balances Payable | 10<br>Miscellaneous Balances Payable | 11<br>Trust Funds and Other Allowed Offset Items | 12<br>Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5) | 13<br>Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12) | 14<br>Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 15<br>20% of Amount in Col. 14 | 16<br>20% of Amount in Dispute Included in Col. 5 | 17<br>Provision for Overdue Reinsurance (Col. 15 plus Col. 16) | 18<br>Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Other U.S. Unaffiliated Insurers** | | | | | | | | | | | | | | | | | |
| 39-6040366 | 19283 | AMERICAN STANDARD INSURANCE CO. OF WI. | WI | | | | | (16) | | | (16) | 16 | | 0 | | 0 | |
| 0999999. | Total Other U.S. Unaffiliated Insurers | | | 0 | 0 | 0 | XXX | (16) | 0 | 0 | (16) | 16 | 0 | 0 | 0 | 0 | 0 |
| **Other Non-U.S. Insurers** | | | | | | | | | | | | | | | | | |
| AA-3190770. | | ACE TEMPEST REINSURANCE CO. LTD. U | BMU | 2 | | 40 | 001 | | | | 2 | 0 | | 0 | | 0 | 0 |
| AA-3190906. | | AEOLUS REINSURANCE LTD | BMU | | | | | | | | 0 | 0 | | 0 | | 0 | 0 |
| AA-1464104. | | ALLIANZ RISK TRANSFER INC | CHE | | | | | | | | 0 | 0 | | 0 | | 0 | 0 |
| AA-3194128. | | ALLIED WORLD ASSURANCE COMPANY U | BMU | 27 | | 25 | 002 | 4 | | | 27 | 0 | | 0 | | 0 | 0 |
| AA-1460019. | | AMLIN AG (Bermuda Branch) | CHE | | | | | (43) | | | (43) | 43 | | 0 | | 0 | |
| AA-3194126. | | ARCH REINSURANCE LTD | BMU | | | | | (25) | | | (25) | 25 | | 0 | | 0 | |
| AA-3190932. | | ARGO RE LTD | BMU | | | | | (18) | | | (18) | 18 | | 0 | | 0 | |
| AA-1460023. | | ELEMENTUM ADVISOR/TOKIO MILINEUM RE. | CHE | | | | | (112) | | | (112) | 112 | | 0 | | 0 | |
| AA-3194130. | | ENDURANCE SPECIALTY INSURANCE LTD | BMU | 17 | | 22 | 003 | 3 | | | 17 | 0 | | 0 | | 0 | 0 |
| AA-5280027. | | FUBON REINSURANCE COMPANY LTD | TWN | | | | | (2) | | | (2) | 2 | | 0 | | 0 | |
| AA-5340310. | | GENERAL INSURANCE COMPANY OF INDIA | IND | | | | | (51) | | | (51) | 51 | | 0 | | 0 | |
| AA-3191190. | | HAMILTON RE LTD | BMU | | | | | (3) | | | (3) | 3 | | 0 | | 0 | |
| AA-3190060. | | HANNOVER RE (BERMUDA) LTD | BMU | | | | | (65) | | | (65) | 65 | | 0 | | 0 | |
| AA-3190875. | | HISCOX INSURANCE COMPANY (BERMUDA) LTD | BMU | | | | | | | | 0 | 0 | | 0 | | 0 | 0 |
| AA-3190463. | | IPC RE INC | BMU | 58 | | 40 | 004 | 9 | | 17 | 58 | 0 | | 0 | | 0 | 0 |
| AA-1840000. | | MAPFRE RE, COMPANIA DE REASAGUROS, SA | ESP | | | | | (5) | | | (5) | 5 | | 0 | | 0 | |
| AA-3194200. | | MS FRONTIER REINSURANCE LIMITED | BMU | | | | | (39) | | | (39) | 39 | | 0 | | 0 | |
| AA-3194158. | | NELPHIA CAPITAL/ALLIANZ RISK TRANSFER. | BMU | | | | | (99) | | | (99) | 99 | | 0 | | 0 | |
| AA-3194224. | | NELPHIA CAPITAL/POSEIDEN RE LTD | BMU | | | | | (199) | | | (199) | 199 | | 0 | | 0 | |
| AA-1340004. | | R + V VERSICHERUNG AG | DEU | 2 | | 9 | 005 | | | | 2 | 0 | | 0 | | 0 | 0 |
| AA-1320031. | | SCOR GLOBAL P&C SE PARIS, ZURICH BRANCH | FRA | | | | | (27) | | | (27) | 27 | | 0 | | 0 | |
| AA-1460023. | | TOKIO MILLENNIUM RE AG | CHE | 2 | | 31 | 006 | | | | 2 | 0 | | 0 | | 0 | 0 |
| AA-3770010. | | WESTERN INTERNATIONAL INSURANCE CO. | CYM | 7,185 | 7,848 | | | | | | 7,185 | 0 | | 0 | | 0 | 0 |
| AA-3190757. | | X.L. REINSURANCE COMPANY, LTD U | BMU | 12 | | 8 | 007 | | | 3 | 12 | 0 | | 0 | | 0 | 0 |
| 1299999. | Total Other Non-U.S. Insurers | | | 7,305 | 7,848 | 175 | XXX | (673) | 0 | 20 | 6,616 | 689 | 0 | 0 | 0 | 0 | 0 |
| 1399999. | Total Affiliates and Others | | | 7,305 | 7,848 | 175 | XXX | (689) | 0 | 20 | 6,600 | 705 | 0 | 0 | 0 | 0 | 0 |
| 9999999. | Totals | | | 7,305 | 7,848 | 175 | XXX | (689) | 0 | 20 | 6,600 | 705 | 0 | 0 | 0 | 0 | 0 |

# SCHEDULE F - PART 5

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

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Reinsurer | 4<br>Domiciliary Jurisdiction | 5<br>Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | 6<br>Funds Held By Company Under Reinsurance Treaties | 7<br>Letters of Credit | 8<br>Issuing or Confirming Bank Reference Number (a) | 9<br>Ceded Balances Payable | 10<br>Miscellaneous Balances Payable | 11<br>Trust Funds and Other Allowed Offset Items | 12<br>Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5) | 13<br>Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12) | 14<br>Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 15<br>20% of Amount in Col. 14 | 16<br>20% of Amount in Dispute Included in Col. 5 | 17<br>Provision for Overdue Reinsurance (Col. 15 plus Col. 16) | 18<br>Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

1. Amounts in dispute totaling $.....0 are included in Column 5.
2. Amounts in dispute totaling $.....0 are excluded from Column 14.

(a)

| Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|---|---|---|---|---|
| 001 | 1 | 021000089 | CITIBANK NA | 40 |
| 002 | 1 | 021000089 | CITIBANK NA | 25 |
| 003 | 2 | 122000030 | BANK OF AMERICA, CONCORD, CA | 2 |
| 003 | 2 | 026002574 | BARCLAYS BANK PLC, NY, NY | 2 |
| 003 | 2 | 026007689 | BNP PARIBAS, NEW YORK, NY | 1 |
| 003 | 2 | 072000096 | COMERICA BANK, DETROIT, MI | 1 |
| 003 | 2 | 026008073 | CREDIT AGRICOLE CORPORATE AND INVESTMENT BAND, NEW YORK, NY | 1 |
| 003 | 2 | 021001033 | DEUTSCHE BANK AG, NEW YORK, NY | 1 |
| 003 | 2 | 026009920 | ING BANK VN, LONDON, U.K. (CONFIRMED BY NATIXIS, NEW YORK, NY | 2 |
| 003 | 2 | 021000021 | JPMORGAN CHASE BANK, N.A., NEW YORK, NY | 2 |
| 003 | 2 | 026002545 | LANDESBANK HESSEN-THURINGEN GIROZENTRALE, NEW YORK NY | 1 |
| 003 | 2 | 066010296 | LLOYDS TSB BNK PLC, NEW YORK, NY | 2 |
| 003 | 2 | 021000018 | THE BANK OF NEW YORK MELLON, NEW YORK, NY | 2 |
| 003 | 2 | 026002532 | THE BANK OF NOVA SCOTIA, NEW YORK, NHY | 2 |
| 003 | 2 | 026009470 | THE ROYAL BANK OF SCOTLAND PLC, NEW YORK, NY | 1 |
| 003 | 2 | 053000219 | WELLS FARGO BANK N.A., CHARLOTTE, NC | 2 |
| 004 | 1 | 021000089 | CITIBANK NA | 40 |
| 005 | 1 | 021000089 | CITIBANK NA | 9 |
| 006 | 1 | 026004307 | MIZUHO BANK LTD | 31 |
| 007 | 2 | 026007689 | BNP PARIBAS | 0 |
| 007 | 2 | 026002574 | BARCLAYS BANK PLC NY NY | 1 |
| 007 | 2 | 026008044 | COMMERZBANK AG NY NY | 0 |
| 007 | 2 | 026008073 | CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK | 1 |
| 007 | 2 | 021001033 | DEUTSCHE BANK AG NY NY | 1 |
| 007 | 2 | 021001088 | HSBC BANK USA NA | 1 |
| 007 | 2 | 026014601 | GOLDMAN SACHS BANK USA | 1 |
| 007 | 2 | 210000021 | JPMORGAN CHASE BAK NA | 1 |
| 007 | 2 | 066010296 | LLOYDS TSB BANK PLC | 1 |
| 007 | 2 | 021001033 | ING BANK N.V. LONCONBRANCH CONFIRMED BY DEUTSCHE BANK AG NY | 1 |

# SCHEDULE F - PART 5

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

| 1<br>ID Number | 2<br>NAIC Company Code | 3<br>Name of Reinsurer | 4<br>Domiciliary Jurisdiction | 5<br>Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | 6<br>Funds Held By Company Under Reinsurance Treaties | 7<br>Letters of Credit | 8<br>Issuing or Confirming Bank Reference Number (a) | 9<br>Ceded Balances Payable | 10<br>Miscellaneous Balances Payable | 11<br>Trust Funds and Other Allowed Offset Items | 12<br>Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5) | 13<br>Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12) | 14<br>Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 15<br>20% of Amount in Col. 14 | 16<br>20% of Amount in Dispute Included in Col. 5 | 17<br>Provision for Overdue Reinsurance (Col. 15 plus Col. 16) | 18<br>Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 007 | 2 | 026014630 | | MORGAN STANLEY BANK NA | | | | | | | | | 0 | | |
| | | 007 | 2 | 021000018 | | THE BANK OF NEW YORK MELLON | | | | | | | | | 1 | | |
| | | 007 | 2 | 026009632 | | THE BANK OF TOKYO MITSUBISHI UFJ LTD | | | | | | | | | 1 | | |
| | | 007 | 2 | 026009470 | | THE ROYAL BANK OF SCOTLAND | | | | | | | | | 1 | | |
| | | 007 | 2 | 121000248 | | WELLS FARGO BANK NA | | | | | | | | | 0 | | |

# SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | Collateral Provided | | | | | | 18 | 19 | 20 | 21 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 12 | 13 | 14 | 15 | 16 | 17 | | | | |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Certified Reinsurer Rating (1 through 6) | Effective Date of Certified Reinsurer Rating | Percent Collateral Required for Full Credit (0% - 100%) | Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18) | Catastrophe Recoverables Qualifying for Collateral Deferral | Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9) | Dollar Amount of Collateral Required (Col. 10 x Col. 7) | Multiple Beneficiary Trust | Funds Held by Company Under Reinsurance Treaties | Letters of Credit | Issuing or Confirming Bank Reference Number (a) | Other Allowable Collateral | Total Collateral Provided (Cols. 12 + 13 + 14 + 16) | Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10) | Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%) | Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19)) | Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20) |
| **Other Non-U.S. Insurers** | | | | | | | | | | | | | | | | | | | | |
| CR-3190770 | | ACE TEMPEST REINSURANCE CO. LTD. C | BMU | 2 | 01/05/2016. | 0.10 | 553 | 442 | 111 | 11 | | | 40 | 001 | | 40 | 0.36 | 1.00 | 553 | 0 |
| CR-3190870 | | VALIDUS REINSURANCE, LTD | BMU | 4 | 12/31/2015. | 0.20 | 2 | | 2 | 0 | | | 18 | 002 | | 18 | 9.17 | 1.00 | 2 | 0 |
| CR-1460023 | | TOKIO MILLENNIUM RE AG | CHE | 3 | 01/04/2016. | 0.20 | 100 | | 100 | 20 | | | 31 | 003 | | 31 | 0.31 | 1.00 | 100 | 0 |
| CR-3190757 | | X.L. REINSURANCE COMPANY, LTD | BMU | 3 | 01/06/2016. | 0.20 | 11 | | 11 | 2 | | | 8 | 004 | | 8 | 0.71 | 1.00 | 11 | 0 |
| 1299999. | Total Other Non-U.S. Insurers | | | | | | 667 | 442 | 225 | 34 | 0 | 0 | 98 | XXX | 0 | 98 | XXX | XXX | 667 | 0 |
| 1399999. | Total Affiliates and Others | | | | | | 667 | 442 | 225 | 34 | 0 | 0 | 98 | XXX | 0 | 98 | XXX | XXX | 667 | 0 |
| 9999999. | Totals | | | | | | 667 | 442 | 225 | 34 | 0 | 0 | 98 | XXX | 0 | 98 | XXX | XXX | 667 | 0 |

(a)

| Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|---|---|---|---|---|
| 001 | 1 | 021000089 | CITIBANK NA | 40 |
| 002 | 2 | 026002574 | BARCLAYS BANK PLC | 3 |
| 002 | 2 | 021001088 | HSBC BANK USA N.A. | 3 |
| 002 | 2 | 021000021 | JP MORGAN CHASE BANK, NA | 3 |
| 002 | 2 | 021000018 | THE BANK OF NEW YORK MELLON | 2 |
| 002 | 2 | 026002655 | LLOYDS TSB BANK PLC | 3 |
| 002 | 2 | 061000104 | SUNTRUST BANK | 3 |
| 003 | 1 | 026004307 | MIZUHO BANK LTD | 31 |
| 004 | 2 | 026007689 | BNP PARIBAS | 0 |
| 004 | 2 | 026002574 | BARCLAYS BANK PLC NY NY | 1 |
| 004 | 2 | 026008044 | COMMERZBANK AG NY NY | 0 |
| 004 | 2 | 026008073 | CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK | 1 |
| 004 | 2 | 021001033 | DEUTSCHE BANK AG NY NY | 1 |
| 004 | 2 | 021001088 | HSBC BANK USA NA | 1 |
| 004 | 2 | 026014601 | GOLDMAN SACHS BANK USA | 1 |
| 004 | 2 | 210000021 | JPMORGAN CHASE BAK NA | 1 |
| 004 | 2 | 066010296 | LLOYDS TSB BANK PLC | 1 |
| 004 | 2 | 021001033 | ING BANK N.V. LONCONBRANCH CONFIRMED BY DEUTSCHE BANK AG NY | 1 |
| 004 | 2 | 026014630 | MORGAN STANLEY BANK NA | 0 |

# SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | Collateral Provided | | | | | | 18 | 19 | 20 | 21 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 12 | 13 | 14 | 15 | 16 | 17 | | | | |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Certified Reinsurer Rating (1 through 6) | Effective Date of Certified Reinsurer Rating | Percent Collateral Required for Full Credit (0% - 100%) | Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18) | Catastrophe Recoverables Qualifying for Collateral Deferral | Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9) | Dollar Amount of Collateral Required (Col. 10 x Col. 7) | Multiple Beneficiary Trust | Funds Held by Company Under Reinsurance Treaties | Letters of Credit | Issuing or Confirming Bank Reference Number (a) | Other Allowable Collateral | Total Collateral Provided (Cols. 12 + 13 + 14 + 16) | Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10) | Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%) | Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19)) | Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20) |
| | 004 | | 2 | 021000018 | | THE BANK OF NEW YORK MELLON | | | | | | | | | | | 1 | | | |
| | 004 | | 2 | 026009632 | | THE BANK OF TOKYO MITSUBISHI UFJ LTD. | | | | | | | | | | | 1 | | | |
| | 004 | | 2 | 026009470 | | THE ROYAL BANK OF SCOTLAND | | | | | | | | | | | 1 | | | |
| | 004 | | 2 | 121000248 | | WELLS FARGO BANK NA | | | | | | | | | | | 0 | | | |

# Sch. F - Pt. 6 - Sn. 2
# NONE

# Sch. F - Pt. 7
# NONE

# Sch. F - Pt. 8
# NONE

# SCHEDULE F - PART 9

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

| | | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|---|---|---|---|---|
| | **ASSETS (Page 2, Col. 3)** | | | |
| 1. | Cash and invested assets (Line 12) | 82,148,735 | | 82,148,735 |
| 2. | Premiums and considerations (Line 15) | 11,491,409 | | 11,491,409 |
| 3. | Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) | 1,855,993 | (1,855,993) | (0) |
| 4. | Funds held by or deposited with reinsured companies (Line 16.2) | | | 0 |
| 5. | Other assets | 4,286,609 | | 4,286,609 |
| 6. | Net amount recoverable from reinsurers | | 30,833,345 | 30,833,345 |
| 7. | Protected cell assets (Line 27) | | | 0 |
| 8. | Totals (Line 28) | 99,782,746 | 28,977,352 | 128,760,098 |
| | **LIABILITIES (Page 3)** | | | |
| 9. | Losses and loss adjustment expenses (Lines 1 through 3) | 15,158,188 | 13,016,757 | 28,174,945 |
| 10. | Taxes, expenses, and other obligations (Lines 4 through 8) | 2,328,093 | 275,582 | 2,603,675 |
| 11. | Unearned premiums (Line 9) | 30,029,102 | 23,405,927 | 53,435,029 |
| 12. | Advance premiums (Line 10) | 2,872,017 | | 2,872,017 |
| 13. | Dividends declared and unpaid (Line 11.1 and 11.2) | | | 0 |
| 14. | Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) | (109,763) | 126,721 | 16,958 |
| 15. | Funds held by company under reinsurance treaties (Line 13) | 7,847,636 | (7,847,636) | 0 |
| 16. | Amounts withheld or retained by company for account of others (Line 14) | 672,853 | | 672,853 |
| 17. | Provision for reinsurance (Line 16) | | | 0 |
| 18. | Other liabilities | 524,855 | | 524,855 |
| 19. | Total liabilities excluding protected cell business (Line 26) | 59,322,980 | 28,977,352 | 88,300,332 |
| 20. | Protected cell liabilities (Line 27) | | | 0 |
| 21. | Surplus as regards policyholders (Line 37) | 40,459,765 | XXX | 40,459,765 |
| 22. | Totals (Line 38) | 99,782,746 | 28,977,352 | 128,760,098 |

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

If yes, give full explanation:

# 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

# SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($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 | (1) | | | | 80 | 113 | | (34) | XXX |
| 2. 2006 | 19,218 | 10,526 | 8,692 | 3,388 | 1,731 | 121 | 48 | 333 | 195 | 61 | 1,868 | 546 |
| 3. 2007 | 26,977 | 14,006 | 12,971 | 4,533 | 1,859 | 292 | 126 | 505 | 225 | 22 | 3,119 | 623 |
| 4. 2008 | 24,847 | 14,680 | 10,168 | 8,814 | 3,502 | 362 | 112 | 913 | 407 | 172 | 6,068 | 902 |
| 5. 2009 | 27,431 | 17,002 | 10,429 | 10,011 | 3,815 | 512 | 192 | 924 | 439 | 57 | 7,002 | 1,041 |
| 6. 2010 | 34,802 | 22,128 | 12,674 | 14,111 | 6,378 | 702 | 228 | 1,479 | 723 | 345 | 8,962 | 1,343 |
| 7. 2011 | 37,777 | 20,810 | 16,967 | 13,989 | 4,371 | 677 | 224 | 1,160 | 510 | 99 | 10,721 | 1,492 |
| 8. 2012 | 37,614 | 19,389 | 18,225 | 9,074 | 1,933 | 400 | 100 | 1,197 | 279 | 75 | 8,360 | 1,265 |
| 9. 2013 | 49,604 | 19,057 | 30,547 | 13,652 | 2,323 | 401 | 73 | 1,654 | 295 | 148 | 13,016 | 1,603 |
| 10. 2014 | 85,345 | 46,935 | 38,410 | 25,556 | 11,042 | 776 | 402 | 3,824 | 1,682 | 72 | 17,030 | 3,040 |
| 11. 2015 | 73,630 | 45,381 | 28,249 | 17,633 | 8,601 | 538 | 277 | 2,517 | 949 | 45 | 10,861 | 2,565 |
| 12. Totals | XXX | XXX | XXX | 120,760 | 45,555 | 4,781 | 1,782 | 14,586 | 5,817 | 1,096 | 86,972 | 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 | 150 | 150 | | | | | | | 11 | 11 | | 0 | 1 |
| 2. 2006 | | | | | | | | | | | | 0 | |
| 3. 2007 | | | | | | | | | | | | 0 | |
| 4. 2008 | | | | | | | | | | | | 0 | |
| 5. 2009 | | | | | 6 | 6 | | | 1 | | | 1 | 1 |
| 6. 2010 | 488 | 175 | | | 31 | 13 | | | 60 | 45 | | 346 | 5 |
| 7. 2011 | 25 | 6 | 47 | 15 | 7 | 2 | 2 | | 6 | 2 | | 62 | 1 |
| 8. 2012 | 135 | 105 | 73 | 40 | 27 | 21 | 2 | 1 | 19 | 13 | | 76 | 5 |
| 9. 2013 | 129 | 3 | 420 | 86 | 24 | | 13 | 3 | 138 | 13 | | 619 | 17 |
| 10. 2014 | 1,070 | 612 | 1,432 | 716 | 43 | 26 | 44 | 22 | 685 | 345 | | 1,553 | 97 |
| 11. 2015 | 3,472 | 1,647 | 5,560 | 2,857 | 80 | 36 | 172 | 88 | 1,063 | 483 | | 5,236 | 435 |
| 12. Totals | 5,469 | 2,698 | 7,532 | 3,714 | 218 | 104 | 233 | 114 | 1,983 | 912 | 0 | 7,893 | 562 |

| | 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. 2006 | 3,842 | 1,974 | 1,868 | 20.0 | 18.8 | 21.5 | | | | 0 | 0 |
| 3. 2007 | 5,330 | 2,211 | 3,119 | 19.8 | 15.8 | 24.0 | | | | 0 | 0 |
| 4. 2008 | 10,089 | 4,021 | 6,068 | 40.6 | 27.4 | 59.7 | | | | 0 | 0 |
| 5. 2009 | 11,454 | 4,452 | 7,003 | 41.8 | 26.2 | 67.1 | | | | 0 | 1 |
| 6. 2010 | 16,870 | 7,562 | 9,308 | 48.5 | 34.2 | 73.4 | | | | 313 | 33 |
| 7. 2011 | 15,912 | 5,130 | 10,783 | 42.1 | 24.7 | 63.6 | | | | 51 | 11 |
| 8. 2012 | 10,927 | 2,492 | 8,436 | 29.1 | 12.9 | 46.3 | | | | 63 | 13 |
| 9. 2013 | 16,431 | 2,796 | 13,635 | 33.1 | 14.7 | 44.6 | | | | 460 | 159 |
| 10. 2014 | 33,430 | 14,847 | 18,583 | 39.2 | 31.6 | 48.4 | | | | 1,174 | 379 |
| 11. 2015 | 31,035 | 14,938 | 16,097 | 42.1 | 32.9 | 57.0 | | | | 4,528 | 708 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6,589 | 1,304 |

# Sch. P - Pt. 1B
# NONE

# Sch. P - Pt. 1C
# NONE

# Sch. P - Pt. 1D
# NONE

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported-Direct and Assumed |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2006 | 7,682 | 2,458 | 5,224 | 1,422 | 19 | 137 | 0 | 156 | | 247 | 1,695 | 180 |
| 3. 2007 | 10,862 | 6,716 | 4,146 | 1,993 | 841 | 120 | 51 | 262 | 111 | 130 | 1,373 | 219 |
| 4. 2008 | 15,832 | 10,421 | 5,412 | 4,665 | 2,614 | 233 | 119 | 276 | 207 | 77 | 2,234 | 326 |
| 5. 2009 | 21,355 | 13,841 | 7,514 | 4,940 | 2,332 | 732 | 371 | 543 | 410 | 106 | 3,101 | 481 |
| 6. 2010 | 26,263 | 17,492 | 8,771 | 7,372 | 3,826 | 663 | 495 | 493 | 362 | 119 | 3,844 | 554 |
| 7. 2011 | 28,895 | 20,212 | 8,682 | 4,921 | 2,503 | 568 | 289 | 464 | 291 | 201 | 2,869 | 666 |
| 8. 2012 | 29,922 | 16,041 | 13,882 | 4,072 | 765 | 269 | 37 | 586 | 107 | 136 | 4,018 | 512 |
| 9. 2013 | 36,504 | 14,420 | 22,084 | 5,234 | | 362 | | 680 | | 171 | 6,276 | 566 |
| 10. 2014 | 42,443 | 24,791 | 17,652 | 5,185 | 2,352 | 432 | 177 | 875 | 302 | 200 | 3,661 | 724 |
| 11. 2015 | 43,360 | 27,102 | 16,258 | 5,404 | 2,913 | 103 | 53 | 520 | 204 | 73 | 2,857 | 603 |
| 12. Totals | XXX | XXX | XXX | 45,208 | 18,166 | 3,619 | 1,593 | 4,854 | 1,994 | 1,459 | 31,928 | 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. 2006 | | | | | | | | | | | | 0 | |
| 3. 2007 | | | | | 50 | 25 | | | 10 | 4 | | 31 | 2 |
| 4. 2008 | 5 | 3 | | | | | | | | | | 2 | 2 |
| 5. 2009 | 25 | 13 | (345) | 2 | 46 | 23 | 1 | 1 | 46 | 41 | 350 | (307) | 7 |
| 6. 2010 | | | 44 | 22 | | | 11 | 6 | 7 | 4 | | 30 | |
| 7. 2011 | 160 | 80 | 67 | 50 | 106 | 53 | 15 | 11 | 20 | 14 | | 160 | 7 |
| 8. 2012 | 552 | 54 | 145 | 64 | 75 | 17 | 35 | 15 | 42 | 12 | | 687 | 10 |
| 9. 2013 | 1,680 | 512 | 378 | 66 | 174 | | 80 | 15 | 139 | 6 | | 1,852 | 28 |
| 10. 2014 | 992 | 468 | 1,031 | 561 | 147 | 67 | 250 | 133 | 220 | 119 | | 1,292 | 33 |
| 11. 2015 | 1,973 | 953 | 2,663 | 1,470 | 43 | 23 | 486 | 275 | 552 | 230 | | 2,766 | 138 |
| 12. Totals | 5,387 | 2,083 | 3,983 | 2,235 | 641 | 208 | 878 | 456 | 1,036 | 430 | 350 | 6,513 | 227 |

| | 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. 2006 | 1,715 | 20 | 1,695 | 22.3 | 0.8 | 32.5 | | | | 0 | 0 |
| 3. 2007 | 2,435 | 1,031 | 1,404 | 22.4 | 15.4 | 33.9 | | | | 0 | 31 |
| 4. 2008 | 5,179 | 2,943 | 2,236 | 32.7 | 28.2 | 41.3 | | | | 2 | 0 |
| 5. 2009 | 5,988 | 3,194 | 2,794 | 28.0 | 23.1 | 37.2 | | | | (335) | 28 |
| 6. 2010 | 8,590 | 4,715 | 3,874 | 32.7 | 27.0 | 44.2 | | | | 22 | 8 |
| 7. 2011 | 6,321 | 3,292 | 3,029 | 21.9 | 16.3 | 34.9 | | | | 97 | 63 |
| 8. 2012 | 5,776 | 1,070 | 4,705 | 19.3 | 6.7 | 33.9 | | | | 579 | 108 |
| 9. 2013 | 8,727 | 599 | 8,128 | 23.9 | 4.2 | 36.8 | | | | 1,480 | 372 |
| 10. 2014 | 9,132 | 4,179 | 4,953 | 21.5 | 16.9 | 28.1 | | | | 994 | 298 |
| 11. 2015 | 11,744 | 6,121 | 5,623 | 27.1 | 22.6 | 34.6 | | | | 2,213 | 553 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 5,052 | 1,461 |

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

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

# Sch. P - Pt. 1G
# NONE

# 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 | | | | | | | | 0 | XXX |
| 2. 2006 | 750 | 12 | 738 | 99 | | 5 | | 22 | | | 126 | 19 |
| 3. 2007 | 777 | | 777 | 55 | | 2 | | 14 | | | 71 | 10 |
| 4. 2008 | 846 | 55 | 791 | 400 | | 25 | | 23 | | | 448 | 11 |
| 5. 2009 | 1,032 | 31 | 1,001 | 367 | | 160 | | 44 | | | 572 | 21 |
| 6. 2010 | 1,050 | 22 | 1,028 | 384 | | 18 | | 6 | | | 408 | 16 |
| 7. 2011 | 897 | 19 | 877 | 467 | | 111 | | 11 | | | 588 | 27 |
| 8. 2012 | 585 | 13 | 572 | 291 | | 30 | | 7 | | | 327 | 10 |
| 9. 2013 | 309 | 7 | 302 | 313 | | 5 | | 3 | | | 321 | 8 |
| 10. 2014 | 269 | 5 | 264 | 14 | | 37 | | 7 | | | 58 | 4 |
| 11. 2015 | 209 | 4 | 205 | | | | | 1 | | | 1 | 4 |
| 12. Totals | XXX | XXX | XXX | 2,390 | 0 | 393 | 0 | 137 | 0 | 0 | 2,919 | 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. 2006 | | | | | | | | | | | | 0 | |
| 3. 2007 | | | | | | | | | | | | 0 | |
| 4. 2008 | | | | | | | | | | | | 0 | |
| 5. 2009 | | | | | | | | | | | | 0 | |
| 6. 2010 | | | 4 | | | | 1 | | | | | 5 | |
| 7. 2011 | 50 | | 14 | | 16 | | 2 | | 1 | | | 84 | 1 |
| 8. 2012 | | | 24 | | 2 | | 3 | | 1 | | | 29 | 1 |
| 9. 2013 | | | 60 | | | | 7 | | 2 | | | 69 | |
| 10. 2014 | 44 | | 19 | | 14 | | 2 | | 1 | | | 81 | 1 |
| 11. 2015 | 55 | | 89 | | | | 10 | | 3 | | | 157 | 1 |
| 12. Totals | 149 | 0 | 209 | 0 | 32 | 0 | 25 | 0 | 9 | 0 | 0 | 424 | 4 |

| | 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. 2006 | 126 | 0 | 126 | 16.8 | 0.0 | 17.0 | | | | 0 | 0 |
| 3. 2007 | 71 | 0 | 71 | 9.1 | 0.0 | 9.1 | | | | 0 | 0 |
| 4. 2008 | 448 | 0 | 448 | 53.0 | 0.0 | 56.7 | | | | 0 | 0 |
| 5. 2009 | 572 | 0 | 572 | 55.4 | 0.0 | 57.1 | | | | 0 | 0 |
| 6. 2010 | 412 | 0 | 412 | 39.3 | 0.0 | 40.1 | | | | 4 | 1 |
| 7. 2011 | 672 | 0 | 672 | 74.9 | 0.0 | 76.6 | | | | 64 | 19 |
| 8. 2012 | 356 | 0 | 356 | 60.9 | 0.0 | 62.3 | | | | 24 | 6 |
| 9. 2013 | 390 | 0 | 390 | 126.1 | 0.0 | 129.1 | | | | 60 | 9 |
| 10. 2014 | 139 | 0 | 139 | 51.5 | 0.0 | 52.5 | | | | 63 | 18 |
| 11. 2015 | 158 | 0 | 158 | 75.7 | 0.0 | 77.2 | | | | 144 | 13 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 358 | 66 |

# 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. 2006 | | | 0 | | | | | | | | 0 | |
| 3. 2007 | | | 0 | | | | | | | | 0 | |
| 4. 2008 | | | 0 | | | | | | | | 0 | |
| 5. 2009 | | | 0 | | | | | | | | 0 | |
| 6. 2010 | | | 0 | | | | | | | | 0 | |
| 7. 2011 | | | 0 | | | | | | | | 0 | |
| 8. 2012 | | | 0 | | | | | | | | 0 | |
| 9. 2013 | | | 0 | | | | | | | | 0 | |
| 10. 2014 | | | 0 | | | | | | | | 0 | |
| 11. 2015 | | | 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. 2006 | | | | | | | | | | | | 0 | |
| 3. 2007 | | | | | | | | | | | | 0 | |
| 4. 2008 | | | | | | | | | | | | 0 | |
| 5. 2009 | | | | | | | | | | | | 0 | |
| 6. 2010 | | | | | | | | | | | | 0 | |
| 7. 2011 | | | | | | | | | | | | 0 | |
| 8. 2012 | | | | | | | | | | | | 0 | |
| 9. 2013 | | | | | | | | | | | | 0 | |
| 10. 2014 | | | | | | | | | | | | 0 | |
| 11. 2015 | | | | | | | | | | | | 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. 2006 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2007 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 4. 2008 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 5. 2009 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 6. 2010 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 7. 2011 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 8. 2012 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 9. 2013 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 10. 2014 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 11. 2015 | 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 | 32 | 28 | 1 | 1 | 29 | 24 | 1 | 9 | XXX |
| 2. 2014 | 28,808 | 26,608 | 2,200 | 3,173 | 2,743 | 24 | 16 | 88 | 172 | 47 | 354 | XXX |
| 3. 2015 | 30,917 | 27,552 | 3,365 | 2,108 | 1,632 | 59 | 25 | 77 | 100 | | 487 | XXX |
| 4. Totals | XXX | XXX | XXX | 5,313 | 4,403 | 84 | 42 | 194 | 296 | 48 | 849 | 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 | 13 | 9 | 9 | 6 | | | | 0 | 31 | 25 | | 13 | 3 |
| 2. 2014 | 20 | 10 | 38 | 30 | | | 1 | 0 | 13 | 6 | | 26 | 1 |
| 3. 2015 | 986 | 900 | 326 | 198 | 5 | 3 | 4 | | 107 | 35 | | 292 | 45 |
| 4. Totals | 1,019 | 919 | 373 | 234 | 5 | 3 | 5 | 1 | 151 | 66 | 0 | 330 | 49 |

| | 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 | 7 | 6 |
| 2. 2014 | 3,357 | 2,978 | 379 | 11.7 | 11.2 | 17.2 | | | | 18 | 8 |
| 3. 2015 | 3,672 | 2,893 | 779 | 11.9 | 10.5 | 23.1 | | | | 214 | 78 |
| 4. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 239 | 91 |

# 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. 2014 | | | 0 | | | | | | | | 0 | |
| 3. 2015 | | | 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. 2014 | | | | | | | | | | | | 0 | |
| 3. 2015 | | | | | | | | | | | | 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. 2014 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2015 | 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 | | | | | | | | 0 | XXX |
| 2. 2014 | 652 | | 652 | | | | | | | | 0 | XXX |
| 3. 2015 | 795 | | 795 | | | | | | | | 0 | XXX |
| 4. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding- Direct and Assumed |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | | |
| 1. Prior | | | | | | | | | | | | 0 | |
| 2. 2014 | | | | | | | | | | | | 0 | |
| 3. 2015 | | | | | | | | | | | | 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. 2014 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2015 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 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

# Sch. P - Pt. 1N
NONE

# Sch. P - Pt. 1O
NONE

# Sch. P - Pt. 1P
NONE

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

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

# Sch. P - Pt. 1S
NONE

# Sch. P - Pt. 1T
NONE

# SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) | | | | | | | | | | Development | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 947 | 824 | 772 | 671 | 679 | 646 | 644 | 640 | 639 | 638 | (1) | (2) |
| 2. 2006 | 3,079 | 1,983 | 1,805 | 1,740 | 1,711 | 1,727 | 1,727 | 1,727 | 1,727 | 1,729 | 2 | 2 |
| 3. 2007 | XXX | 3,800 | 2,898 | 2,819 | 2,770 | 2,793 | 2,865 | 2,853 | 2,839 | 2,839 | 0 | (14) |
| 4. 2008 | XXX | XXX | 5,288 | 5,689 | 5,724 | 5,696 | 5,579 | 5,580 | 5,563 | 5,563 | 0 | (17) |
| 5. 2009 | XXX | XXX | XXX | 5,626 | 5,941 | 6,174 | 6,541 | 6,520 | 6,519 | 6,517 | (2) | (3) |
| 6. 2010 | XXX | XXX | XXX | XXX | 8,325 | 8,819 | 8,403 | 8,285 | 8,282 | 8,538 | 256 | 253 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 11,789 | 10,224 | 10,504 | 10,245 | 10,129 | (116) | (375) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 7,800 | 7,804 | 7,700 | 7,511 | (189) | (293) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,642 | 12,033 | 12,151 | 118 | 509 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,720 | 16,101 | 381 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,949 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 449 | 60 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | 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)

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 680 | 1,226 | 1,171 | 1,005 | 986 | 948 | 936 | 936 | 936 | 936 | 0 | 0 |
| 2. 2006 | 2,287 | 1,760 | 1,701 | 1,520 | 1,485 | 1,496 | 1,542 | 1,539 | 1,539 | 1,539 | 0 | 0 |
| 3. 2007 | XXX | 2,008 | 1,519 | 1,273 | 1,237 | 1,238 | 1,260 | 1,247 | 1,247 | 1,247 | 0 | 0 |
| 4. 2008 | XXX | XXX | 2,421 | 2,305 | 2,217 | 2,172 | 2,183 | 2,183 | 2,137 | 2,166 | 29 | (17) |
| 5. 2009 | XXX | XXX | XXX | 2,713 | 2,548 | 2,581 | 2,593 | 2,653 | 2,650 | 2,656 | 6 | 4 |
| 6. 2010 | XXX | XXX | XXX | XXX | 3,941 | 3,477 | 3,715 | 3,760 | 3,785 | 3,740 | (45) | (19) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2,938 | 2,890 | 2,776 | 2,792 | 2,851 | 59 | 75 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 4,190 | 4,572 | 4,281 | 4,196 | (85) | (376) |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,290 | 7,375 | 7,315 | (60) | 25 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,431 | 4,279 | (151) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,985 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (246) | (309) |

## 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | 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. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | 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 | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 246 | 225 | 271 | 288 | 294 | 296 | 399 | 294 | 294 | 294 | 0 | 0 |
| 2. 2006 | 306 | 244 | 129 | 104 | 104 | 104 | 130 | 104 | 104 | 104 | 0 | 0 |
| 3. 2007 | XXX | 290 | 105 | 100 | 73 | 57 | 92 | 57 | 57 | 57 | 0 | 0 |
| 4. 2008 | XXX | XXX | 133 | 497 | 450 | 425 | 474 | 425 | 426 | 425 | (1) | 0 |
| 5. 2009 | XXX | XXX | XXX | 302 | 315 | 331 | 542 | 527 | 531 | 527 | (4) | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | 307 | 502 | 484 | 442 | 418 | 407 | (12) | (36) |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 690 | 884 | 895 | 765 | 660 | (106) | (236) |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 275 | 296 | 368 | 349 | (19) | 53 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 535 | 374 | 385 | 11 | (151) |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 150 | 130 | (20) | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 154 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (150) | (369) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | 0 | 0 |
| 2. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 175 | 125 | 111 | (14) | (64) |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 555 | 456 | (99) | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 731 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (113) | (64) |

# SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | 0 |

# SCHEDULE P - PART 2K - FIDELITY/SURETY

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | 0 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 3. 2015 | 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. 2006 | | | | | | | | | | | 0 | 0 |
| 3. 2007 | XXX | | | | | | | | | | 0 | 0 |
| 4. 2008 | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# Sch. P - Pt. 2N
NONE

# Sch. P - Pt. 2O
NONE

# Sch. P - Pt. 2P
NONE

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

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

# Sch. P - Pt. 2S
NONE

# Sch. P - Pt. 2T
NONE

# SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 410 | 764 | 691 | 690 | 665 | 643 | 640 | 639 | 638 | 17,864 | 8,454 |
| 2. 2006 | 1,185 | 1,716 | 1,715 | 1,715 | 1,711 | 1,727 | 1,728 | 1,727 | 1,727 | 1,729 | 357 | 189 |
| 3. 2007 | XXX | 1,959 | 2,714 | 2,718 | 2,733 | 2,748 | 2,765 | 2,837 | 2,839 | 2,839 | 462 | 161 |
| 4. 2008 | XXX | XXX | 3,548 | 4,854 | 5,111 | 5,187 | 5,553 | 5,562 | 5,563 | 5,563 | 643 | 259 |
| 5. 2009 | XXX | XXX | XXX | 3,323 | 5,299 | 5,965 | 6,432 | 6,490 | 6,517 | 6,517 | 757 | 283 |
| 6. 2010 | XXX | XXX | XXX | XXX | 5,063 | 7,738 | 8,044 | 8,032 | 8,143 | 8,207 | 1,037 | 301 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 7,162 | 9,459 | 9,942 | 10,102 | 10,071 | 1,146 | 345 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 5,217 | 7,199 | 7,366 | 7,441 | 938 | 322 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,779 | 10,758 | 11,657 | 1,173 | 413 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,249 | 14,888 | 2,106 | 837 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,293 | 1,503 | 627 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

NONE

# SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 326 | 683 | 948 | 935 | 951 | 937 | 936 | 936 | 936 | 1,494 | 657 |
| 2. 2006 | 1,098 | 1,231 | 1,297 | 1,413 | 1,431 | 1,485 | 1,539 | 1,539 | 1,539 | 1,539 | 111 | 69 |
| 3. 2007 | XXX | 559 | 1,218 | 1,187 | 1,194 | 1,204 | 1,222 | 1,222 | 1,222 | 1,222 | 132 | 85 |
| 4. 2008 | XXX | XXX | 1,115 | 1,897 | 2,029 | 2,091 | 2,121 | 2,130 | 2,134 | 2,164 | 213 | 111 |
| 5. 2009 | XXX | XXX | XXX | 1,292 | 2,029 | 2,332 | 2,418 | 2,485 | 2,568 | 2,968 | 294 | 180 |
| 6. 2010 | XXX | XXX | XXX | XXX | 2,311 | 2,932 | 3,402 | 3,608 | 3,741 | 3,713 | 390 | 164 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,350 | 2,138 | 2,501 | 2,616 | 2,697 | 426 | 233 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,836 | 3,087 | 3,425 | 3,539 | 320 | 182 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,270 | 5,032 | 5,596 | 340 | 198 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,039 | 3,088 | 397 | 294 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,541 | 260 | 205 |

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | 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. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | 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 | | | | | | | | | XXX | XXX |
| 2. 2006 | | | | | | | | | | XXX | XXX |
| 3. 2007 | XXX | | | | | | | | | XXX | XXX |
| 4. 2008 | XXX | XXX | | | | | | | | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

NONE

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 42 | 165 | 254 | 294 | 294 | 293 | 294 | 294 | 294 | 246 | 215 |
| 2. 2006 | 15 | 103 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 104 | 8 | 11 |
| 3. 2007 | XXX | 18 | 55 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 5 | 5 |
| 4. 2008 | XXX | XXX | 6 | 414 | 425 | 425 | 425 | 425 | 425 | 425 | 8 | 3 |
| 5. 2009 | XXX | XXX | XXX | 0 | 19 | 151 | 411 | 527 | 527 | 527 | 7 | 14 |
| 6. 2010 | XXX | XXX | XXX | XXX | 26 | 341 | 402 | 402 | 402 | 402 | 8 | 8 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 54 | 447 | 486 | 500 | 577 | 15 | 11 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 71 | 99 | 301 | 321 | 6 | 3 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 311 | 318 | 318 | 4 | 4 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 51 | 2 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 3 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 100 | 104 | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 401 | 438 | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 511 | XXX | XXX |

# SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | | | | |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

# SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | | | XXX | XXX |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2015 | 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. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

# SCHEDULE P - PART 3M - INTERNATIONAL

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2006 | | | | | | | | | | | XXX | XXX |
| 3. 2007 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2008 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2009 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

# Sch. P - Pt. 3N
NONE

# Sch. P - Pt. 3O
NONE

# Sch. P - Pt. 3P
NONE

# Sch. P - Pt. 3R - Sn. 1
NONE

# Sch. P - Pt. 3R - Sn. 2
NONE

# Sch. P - Pt. 3S
NONE

# Sch. P - Pt. 3T
NONE

# SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 237 | 110 | (16) | (1) | (1) | (1) | (0) | | | |
| 2. 2006 | 1,227 | 159 | 65 | | | | | | | |
| 3. 2007 | XXX | 999 | 160 | 64 | 3 | | 12 | | | |
| 4. 2008 | XXX | XXX | 393 | 156 | 62 | 15 | 25 | 18 | | |
| 5. 2009 | XXX | XXX | XXX | 999 | 232 | 60 | 56 | 7 | 2 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,602 | 453 | 129 | 69 | 7 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 2,437 | 258 | 288 | 103 | 34 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,227 | 463 | 268 | 34 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,041 | 828 | 344 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,877 | 738 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,787 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

# SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 167 | 136 | 33 | 8 | 0 | | | | | |
| 2. 2006 | 970 | 347 | 158 | 6 | | | 2 | | | |
| 3. 2007 | XXX | 970 | 237 | 39 | 5 | | 13 | | | |
| 4. 2008 | XXX | XXX | 587 | 124 | 23 | 2 | 28 | 6 | 3 | |
| 5. 2009 | XXX | XXX | XXX | 607 | 158 | 126 | 90 | 17 | 12 | (347) |
| 6. 2010 | XXX | XXX | XXX | XXX | 872 | 126 | 193 | 69 | 44 | 27 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 674 | 402 | 117 | 47 | 21 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,413 | 690 | 176 | 101 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,001 | 858 | 377 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,512 | 587 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,404 |

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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 | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 128 | 48 | | | | | 105 | | | |
| 2. 2006 | 228 | 114 | 25 | | | | 26 | | | |
| 3. 2007 | XXX | 233 | 50 | 25 | | | 35 | | | |
| 4. 2008 | XXX | XXX | 71 | 75 | 25 | 0 | 49 | | 1 | |
| 5. 2009 | XXX | XXX | XXX | 283 | 75 | 25 | 65 | | 4 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 272 | 75 | 82 | 40 | 16 | 5 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 465 | 113 | 106 | 28 | 16 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 99 | 97 | 59 | 27 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 212 | 56 | 67 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 127 | 21 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 99 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 130 | 18 | 3 |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 87 | 9 |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 132 |

# SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

# SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

# SCHEDULE P - PART 4M - INTERNATIONAL

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

# Sch. P - Pt. 4N
NONE

# Sch. P - Pt. 4O
NONE

# Sch. P - Pt. 4P
NONE

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

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

# Sch. P - Pt. 4S
NONE

# Sch. P - Pt. 4T
NONE

# SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 332 | 35 | 14 | 10 | 11 | 12 | 6 | | | |
| 2. 2006 | 276 | 347 | 355 | 355 | 355 | 357 | 357 | 357 | 357 | 357 |
| 3. 2007 | XXX | 359 | 451 | 455 | 459 | 459 | 460 | 461 | 462 | 462 |
| 4. 2008 | XXX | XXX | 491 | 608 | 623 | 635 | 641 | 643 | 643 | 643 |
| 5. 2009 | XXX | XXX | XXX | 498 | 711 | 740 | 749 | 754 | 757 | 757 |
| 6. 2010 | XXX | XXX | XXX | XXX | 678 | 985 | 1,015 | 1,026 | 1,033 | 1,037 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 846 | 1,096 | 1,121 | 1,143 | 1,146 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 638 | 904 | 932 | 938 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 836 | 1,131 | 1,173 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,570 | 2,106 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,503 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 47 | 20 | 15 | 14 | 12 | 7 | 1 | 1 | 1 | 1 |
| 2. 2006 | 83 | 7 | 2 | 1 | 1 | | | | | |
| 3. 2007 | XXX | 84 | 8 | 6 | 4 | 4 | 2 | 1 | | |
| 4. 2008 | XXX | XXX | 119 | 7 | 8 | 6 | | 1 | | |
| 5. 2009 | XXX | XXX | XXX | 203 | 37 | 20 | 7 | 5 | 1 | 1 |
| 6. 2010 | XXX | XXX | XXX | XXX | 241 | 44 | 20 | 10 | 7 | 5 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 265 | 27 | 21 | 3 | 1 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 239 | 21 | 5 | 5 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 210 | 15 | 17 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 374 | 97 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 435 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 152 | 24 | 16 | 18 | 16 | 10 | 1 | | | |
| 2. 2006 | 510 | 532 | 542 | 542 | 544 | 545 | 545 | 545 | 545 | 546 |
| 3. 2007 | XXX | 568 | 614 | 618 | 621 | 623 | 623 | 623 | 623 | 623 |
| 4. 2008 | XXX | XXX | 819 | 859 | 880 | 895 | 897 | 902 | 902 | 902 |
| 5. 2009 | XXX | XXX | XXX | 902 | 1,007 | 1,030 | 1,033 | 1,040 | 1,041 | 1,041 |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,138 | 1,321 | 1,334 | 1,337 | 1,341 | 1,343 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 1,385 | 1,454 | 1,480 | 1,490 | 1,492 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 1,103 | 1,230 | 1,255 | 1,265 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,364 | 1,553 | 1,603 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,656 | 3,040 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,565 |

# 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

# SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 73 | 12 | 9 | 5 | 1 | 1 | 1 | 1 | | |
| 2. 2006 | 78 | 98 | 105 | 108 | 108 | 109 | 111 | 111 | 111 | 111 |
| 3. 2007 | XXX | 81 | 126 | 129 | 129 | 130 | 132 | 132 | 132 | 132 |
| 4. 2008 | XXX | XXX | 156 | 198 | 203 | 205 | 209 | 210 | 212 | 213 |
| 5. 2009 | XXX | XXX | XXX | 182 | 264 | 283 | 286 | 289 | 292 | 294 |
| 6. 2010 | XXX | XXX | XXX | XXX | 230 | 354 | 370 | 381 | 388 | 390 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 294 | 397 | 415 | 424 | 426 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 217 | 296 | 314 | 320 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 216 | 324 | 340 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 282 | 397 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 260 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 29 | 15 | 6 | 2 | 5 | 1 | 1 | | | |
| 2. 2006 | 28 | 7 | 5 | 3 | 2 | 3 | | | | |
| 3. 2007 | XXX | 45 | 7 | 5 | 4 | 4 | 2 | 2 | 2 | 2 |
| 4. 2008 | XXX | XXX | 55 | 7 | 7 | 3 | 5 | 5 | 1 | 2 |
| 5. 2009 | XXX | XXX | XXX | 102 | 25 | 14 | 13 | 12 | 9 | 7 |
| 6. 2010 | XXX | XXX | XXX | XXX | 101 | 27 | 12 | 4 | 1 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 158 | 32 | 14 | 7 | 7 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 94 | 36 | 13 | 10 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 115 | 34 | 28 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 136 | 33 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 138 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 22 | 6 | 1 | 1 | 5 | (2) | 1 | | | |
| 2. 2006 | 156 | 172 | 176 | 177 | 177 | 179 | 179 | 180 | 180 | 180 |
| 3. 2007 | XXX | 192 | 209 | 211 | 213 | 215 | 216 | 219 | 219 | 219 |
| 4. 2008 | XXX | XXX | 280 | 300 | 308 | 309 | 316 | 321 | 322 | 326 |
| 5. 2009 | XXX | XXX | XXX | 381 | 439 | 465 | 472 | 477 | 480 | 481 |
| 6. 2010 | XXX | XXX | XXX | XXX | 433 | 533 | 542 | 547 | 552 | 554 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 608 | 639 | 656 | 661 | 666 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 439 | 499 | 507 | 512 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 478 | 546 | 566 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 633 | 724 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 603 |

# 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 12 | 6 | 1 | 2 | 1 | | | | | |
| 2. 2006 | 3 | 7 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 3. 2007 | XXX | 3 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 4. 2008 | XXX | XXX | 1 | 6 | 7 | 8 | 8 | 8 | 8 | 8 |
| 5. 2009 | XXX | XXX | XXX | | 2 | 3 | 5 | 7 | 7 | 7 |
| 6. 2010 | XXX | XXX | XXX | XXX | 5 | 6 | 8 | 8 | 8 | 8 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 7 | 11 | 12 | 12 | 15 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 6 | 6 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 3 | 4 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 2 |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 10 | 5 | 4 | 1 | | 1 | | | | |
| 2. 2006 | 7 | 3 | | | | | | | | |
| 3. 2007 | XXX | 2 | | 3 | 1 | | | | | |
| 4. 2008 | XXX | XXX | 3 | 1 | 1 | | | | | |
| 5. 2009 | XXX | XXX | XXX | 4 | 5 | 6 | 3 | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | 3 | 3 | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 14 | 6 | 4 | 4 | 1 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 1 | 1 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 1 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | 7 | 3 | 1 | | | 1 | | 2 | | |
| 2. 2006 | 16 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 |
| 3. 2007 | XXX | 5 | 6 | 9 | 10 | 10 | 10 | 10 | 10 | 10 |
| 4. 2008 | XXX | XXX | 7 | 10 | 11 | 11 | 11 | 11 | 11 | 11 |
| 5. 2009 | XXX | XXX | XXX | 10 | 16 | 20 | 20 | 20 | 20 | 21 |
| 6. 2010 | XXX | XXX | XXX | XXX | 10 | 16 | 16 | 16 | 16 | 16 |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 27 | 27 | 27 | 27 | 27 |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 9 | 10 | 10 |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 7 | 8 |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 4 |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |

## 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

## Sch. P - Pt. 6C - Sn. 1
NONE

## Sch. P - Pt. 6C - Sn. 2
NONE

## Sch. P - Pt. 6D - Sn. 1
NONE

## Sch. P - Pt. 6D - Sn. 2
NONE

# SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | |
| 1. Prior | | | | | | | | | | 0 | |
| 2. 2006 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | 7,682 | |
| 3. 2007 | XXX | 10,862 | 10,862 | 10,862 | 10,862 | 10,862 | 10,862 | 10,862 | 10,862 | 10,862 | |
| 4. 2008 | XXX | XXX | 15,832 | 15,832 | 15,832 | 15,832 | 15,832 | 15,832 | 15,832 | 15,832 | |
| 5. 2009 | XXX | XXX | XXX | 21,355 | 21,355 | 21,355 | 21,355 | 21,355 | 21,355 | 21,355 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 26,263 | 26,263 | 26,263 | 26,263 | 26,263 | 26,263 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 28,895 | 28,895 | 28,895 | 28,895 | 28,895 | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 29,922 | 29,922 | 29,922 | 29,922 | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36,504 | 36,504 | 36,504 | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42,443 | 42,443 | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 43,360 | 43,360 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 43,360 |
| 13. Earned Prems.(P-Pt 1) | 7,682 | 10,862 | 15,832 | 21,355 | 26,263 | 28,895 | 29,922 | 36,504 | 42,443 | 43,360 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End ($000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | |
| 1. Prior | | | | | | | | | | 0 | |
| 2. 2006 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | 2,458 | |
| 3. 2007 | XXX | 6,716 | 6,716 | 6,716 | 6,716 | 6,716 | 6,716 | 6,716 | 6,716 | 6,716 | |
| 4. 2008 | XXX | XXX | 10,421 | 10,421 | 10,421 | 10,421 | 10,421 | 10,421 | 10,421 | 10,421 | |
| 5. 2009 | XXX | XXX | XXX | 13,841 | 13,841 | 13,841 | 13,841 | 13,841 | 13,841 | 13,841 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 17,492 | 17,492 | 17,492 | 17,492 | 17,492 | 17,492 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 20,212 | 20,212 | 20,212 | 20,212 | 20,212 | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 16,040 | 16,040 | 16,040 | 16,040 | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,420 | 14,420 | 14,420 | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,791 | 24,791 | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 27,102 | 27,102 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 27,102 |
| 13. Earned Prems.(P-Pt 1) | 2,458 | 6,716 | 10,421 | 13,841 | 17,492 | 20,212 | 16,041 | 14,420 | 24,791 | 27,102 | 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 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | |
| 1. Prior | | | | | | | | | | 0 | |
| 2. 2006 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | |
| 3. 2007 | XXX | 777 | 777 | 777 | 777 | 777 | 777 | 777 | 777 | 777 | |
| 4. 2008 | XXX | XXX | 846 | 846 | 846 | 846 | 846 | 846 | 846 | 846 | |
| 5. 2009 | XXX | XXX | XXX | 1,032 | 1,032 | 1,032 | 1,032 | 1,032 | 1,032 | 1,032 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | 1,050 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 897 | 897 | 897 | 897 | 897 | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 585 | 585 | 585 | 585 | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 309 | 309 | 309 | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 269 | 269 | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 209 | 209 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 209 |
| 13. Earned Prems.(P-Pt 1) | 750 | 777 | 846 | 1,032 | 1,050 | 897 | 585 | 309 | 269 | 209 | 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 2006 | 2 2007 | 3 2008 | 4 2009 | 5 2010 | 6 2011 | 7 2012 | 8 2013 | 9 2014 | 10 2015 | |
| 1. Prior | | | | | | | | | | 0 | |
| 2. 2006 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | |
| 3. 2007 | XXX | | | | | | | | | 0 | |
| 4. 2008 | XXX | XXX | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | |
| 5. 2009 | XXX | XXX | XXX | 31 | 31 | 31 | 31 | 31 | 31 | 31 | |
| 6. 2010 | XXX | XXX | XXX | XXX | 22 | 22 | 22 | 22 | 22 | 22 | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | 19 | 19 | 19 | 19 | 19 | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | 13 | 13 | 13 | 13 | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 7 | 7 | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 5 | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 4 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |
| 13. Earned Prems.(P-Pt 1) | 12 | | 55 | 31 | 22 | 19 | 13 | 7 | 5 | 4 | XXX |

# Sch. P - Pt. 6H - Sn. 1B
NONE

# Sch. P - Pt. 6H - Sn. 2B
NONE

# Sch. P - Pt. 6M - Sn. 1
NONE

# Sch. P - Pt. 6M - Sn. 2
NONE

# Sch. P - Pt. 6N - Sn. 1
NONE

# Sch. P - Pt. 6N - Sn. 2
NONE

# Sch. P - Pt. 6O - Sn. 1
NONE

# Sch. P - Pt. 6O - Sn. 2
NONE

# Sch. P - Pt. 6R - Sn. 1A
NONE

# Sch. P - Pt. 6R - Sn. 2A
NONE

# Sch. P - Pt. 6R - Sn. 1B
NONE

# Sch. P - Pt. 6R - Sn. 2B
NONE

# SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

($000 Omitted)

SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/farmowners | 7,893 | | 0.0 | 24,992 | | 0.0 |
| 2. Private passenger auto liability/medical | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical | | | 0.0 | | | 0.0 |
| 4. Workers' compensation | | | 0.0 | | | 0.0 |
| 5. Commercial multiple peril | 6,513 | | 0.0 | 17,099 | | 0.0 |
| 6. Medical professional liability - occurrence | | | 0.0 | | | 0.0 |
| 7. Medical professional liability - claims-made | | | 0.0 | | | 0.0 |
| 8. Special liability | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence | 424 | | 0.0 | 108 | | 0.0 |
| 10. Other liability - claims-made | | | 0.0 | | | 0.0 |
| 11. Special property | 330 | | 0.0 | 2,750 | | 0.0 |
| 12. Auto physical damage | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety | | | 0.0 | 1,021 | | 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 | 15,160 | 0 | 0.0 | 45,970 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/farmowners | 7,893 | | 0.0 | 24,992 | | 0.0 |
| 2. Private passenger auto liability/medical | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical | | | 0.0 | | | 0.0 |
| 4. Workers' compensation | | | 0.0 | | | 0.0 |
| 5. Commercial multiple peril | 6,513 | | 0.0 | 17,099 | | 0.0 |
| 6. Medical professional liability - occurrence | | | 0.0 | | | 0.0 |
| 7. Medical professional liability - claims-made | | | 0.0 | | | 0.0 |
| 8. Special liability | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence | 424 | | 0.0 | 108 | | 0.0 |
| 10. Other liability - claims-made | | | 0.0 | | | 0.0 |
| 11. Special property | 330 | | 0.0 | 2,750 | | 0.0 |
| 12. Auto physical damage | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety | | | 0.0 | 1,021 | | 0.0 |
| 14. Other | | | 0.0 | | | 0.0 |
| 15. International | | | 0.0 | | | 0.0 |
| 16. Reinsurance - nonproportional assumed property | | | 0.0 | | | 0.0 |
| 17. Reinsurance - nonproportional assumed liability | | | 0.0 | | | 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 | 15,160 | 0 | 0.0 | 45,970 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

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

## SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported At Year End ($000 Omitted) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | 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<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End ($000 Omitted) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

## SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End ($000 Omitted) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2006 | 2<br>2007 | 3<br>2008 | 4<br>2009 | 5<br>2010 | 6<br>2011 | 7<br>2012 | 8<br>2013 | 9<br>2014 | 10<br>2015 |
| 1. Prior | | | | | | | | | | |
| 2. 2006 | | | | | | | | | | |
| 3. 2007 | XXX | | | | | | | | | |
| 4. 2008 | XXX | XXX | | | | | | | | |
| 5. 2009 | XXX | XXX | XXX | | | | | | | |
| 6. 2010 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2011 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2012 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

# SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

| Years in Which Premiums Were Earned and Losses Were Incurred | | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid | |
|---|---|---|---|
| | | 1<br>Section 1: Occurrence | 2<br>Section 2: Claims-Made |
| 1.601 | Prior | | |
| 1.602 | 2006 | | |
| 1.603 | 2007 | | |
| 1.604 | 2008 | | |
| 1.605 | 2009 | | |
| 1.606 | 2010 | | |
| 1.607 | 2011 | | |
| 1.608 | 2012 | | |
| 1.609 | 2013 | | |
| 1.610 | 2014 | | |
| 1.611 | 2015 | | |
| 1.612 | Totals | 0 | 0 |

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [ X ] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [ X ]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity .....
5.2 Surety .....

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM
If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [ X ] No [ ]

7.2 An extended statement may be attached.

On May 31, 2015, the company cancelled a 50% quota share reinsurance agreement, net of catastrophe reinsurance premium, on inforce premium for policies classified as Annual Statement Lines of Business 4.0, Homeowners, 5.1 and 5.2 Commercial Multi Peril with an unaffiliated reinsurer.
On June 1, 2015, the company entered into a 45% quota share reinsurance agreement, net of catastrophe reinsurance premium, on inforce premium for policies classified as Annual Statement Lines of Business 4.0, Homeowners, 5.1 and 5.2 Commercial Multi Peril with an unaffiliated reinsurer.

# SCHEDULE T - PART 2

# INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

| | | Direct Business Only | | | | | |
|---|---|---|---|---|---|---|---|
| | States, Etc. | 1<br>Life<br>(Group and Individual) | 2<br>Annuities<br>(Group and Individual) | 3<br>Disability Income<br>(Group and Individual) | 4<br>Long-Term Care<br>(Group and Individual) | 5<br>Deposit-Type Contracts | 6<br>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 CAN | | | | | | 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<br>Group Code | 2<br>Group Name | 3<br>NAIC Company Code | 4<br>ID Number | 5<br>Federal RSSD | 6<br>CIK | 7<br>Name of Securities Exchange if Publicly Traded (U.S. or International) | 8<br>Names of Parent, Subsidiaries or Affiliates | 9<br>Domiciliary Location | 10<br>Relationship to Reporting Entity | 11<br>Directly Controlled by (Name of Entity/Person) | 12<br>Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | 13<br>If Control is Ownership Provide Percentage | 14<br>Ultimate Controlling Entity(ies)/Person(s) | 15<br>* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Members** | | | | | | | | | | | | | | |
| | | 00000 | 46-7137278 | | | | Menke 2013 Trust | FL | UIP | | | | Menke 2013 Trust | |
| | | 00000 | 59-2711157 | | | | Bankers International Financial Corp. | FL | UIP | Bankers International Financial Corp., Ltd. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-2318812 | | | | Bankers Financial Corporation | FL | UIP | Bankers Financial Corporation | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 59-1673013 | | | | Bankers Insurance Group, Inc. | FL | UIP | Bankers Financial Corporation | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 33162 | 59-1673015 | | | | Bankers Insurance Company | FL | UIP | Bankers Insurance Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 13041 | 20-8234996 | | | | Bankers Specialty Insurance Company | LA | UDP | Bankers Insurance Company | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 13990 | 59-3210808 | | | | First Community Insurance Company | FL | | Bankers Specialty Insurance Company | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 81043 | 59-1460067 | | | | Bankers Life Insurance Company | FL | IA | Bankers Insurance Company | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 59-2105929 | | | | Bankers Insurance Services, Inc. | FL | NIA | Bankers Insurance Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 59-2958834 | | | | Bankers Underwriters, Inc. | FL | NIA | Bankers Insurance Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 45-1605497 | | | | BIG Agency, LLC | FL | NIA | Bankers Underwriters, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 59-2105925 | | | | Bankers Home Warranty Association, Inc. | FL | NIA | Bankers Insurance Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 65-0104937 | | | | Bonded Builders Service Corp. | FL | NIA | Bankers Home Warranty Association, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 65-0867422 | | | | Bonded Builders Home Warranty Assoc. of South Carolina, Inc. | SC | NIA | Bankers Home Warranty Association, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 65-0969848 | | | | Bonded Builders Home Warranty Assoc. of Texas, Inc. | TX | NIA | Bankers Home Warranty Association, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 65-1036401 | | | | Bonded Builders Inspection Services, LLC | FL | NIA | Bankers Home Warranty Association, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 00000 | 26-4027216 | | | | Bonded Builders Home Warranty Assoc. of Nevada, Inc. | NV | NIA | Bankers Home Warranty Association, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| 0682 | Bankers Insurance Group | 13010 | 26-0851115 | | | | Bonded Builders Insurance Company, a Risk Retention Group | NV | IA | Bonded Builders Home Warranty Assoc. of Nevada, Inc. | Ownership | 0.990 | Menke 2013 Trust | |
| | | 00000 | 20-0148787 | | | | Bankers Business Group, Inc. | FL | NIA | Bankers Financial Corporation | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-3742215 | | | | Bankers Warranty Group, Inc. | FL | NIA | Bankers Business Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3131107 | | | | Bankers Warranty Group of Florida, Inc. | FL | NIA | Bankers Warranty Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 80-0283811 | | | | Bankers Warranty Group of Oklahoma, Inc. | OK | NIA | Bankers Warranty Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 66-0707349 | | | | Bankers Warranty Group, Inc. of Puerto Rico | PRI | NIA | Bankers Warranty Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | | | | | BWG of Canada, Inc. | CA | NIA | Bankers Warranty Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | | | | | VAC Service Corp. | NY | NIA | Bankers Warranty Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3689437 | | | | G. D. van Wagenen Financial Services, Inc. | FL | NIA | Bankers Business Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 26-0609141 | | | | Bintech Partners, Inc. | FL | NIA | Bankers Business Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 27-1032388 | | | | Command Claims, Inc. | LA | NIA | Bintech Partners, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3082731 | | | | DecisionHR Holdings, Inc. | FL | NIA | Bankers Business Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-5066777 | | | | Decision Administrative Services, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-5056756 | | | | DecisionHR XXI, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-5056698 | | | | DecisionHR 41, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-5056738 | | | | DecisionHR 42, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |

# SCHEDULE Y

## PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1<br>Group Code | 2<br>Group Name | 3<br>NAIC Company Code | 4<br>ID Number | 5<br>Federal RSSD | 6<br>CIK | 7<br>Name of Securities Exchange if Publicly Traded (U.S. or International) | 8<br>Names of Parent, Subsidiaries or Affiliates | 9<br>Domiciliary Location | 10<br>Relationship to Reporting Entity | 11<br>Directly Controlled by (Name of Entity/Person) | 12<br>Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | 13<br>If Control is Ownership Provide Percentage | 14<br>Ultimate Controlling Entity(ies)/Person(s) | 15<br>* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 00000 | 27-4897524 | | | | DecisionHR 44, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 27-4898140 | | | | DecisionHR 45, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 27-3908095 | | | | DedicatedHR USA, Inc. | FL | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 27-3908262 | | | | DecisionHR XXII, Inc. | FL | NIA | DedicatedHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3727233 | | | | DecisionHR USA, Inc. | DE | NIA | DecisionHR Holdings, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3042454 | | | | DecisionHR, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-2726145 | | | | DecisionHR I, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3595849 | | | | DecisionHR II, Inc. | OK | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3178278 | | | | DecisionHR V, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3595851 | | | | DecisionHR VII, Inc. | GA | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-2493290 | | | | DecisionHR VIII, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-2669949 | | | | DecisionHR IX, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 20-1408219 | | | | DecisionHR XIII, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 26-0454836 | | | | DecisionHR XIV, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3405686 | | | | DecisionHR 30, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3695886 | | | | Decision Payroll Services, Inc. | FL | NIA | DecisionHR USA, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 46-1477524 | | | | BFC Surety Group, Inc. | FL | NIA | Bankers Financial Corporation | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-1684126 | | | | Bankers Surety Services, Inc. | FL | NIA | BFC Surety Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 46-1476805 | | | | BFC Asset Group, Inc. | FL | NIA | Bankers Financial Corporation | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3610328 | | | | Gilchrist Executive Retreat and Conference Center, Inc. | FL | NIA | BFC Asset Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3026717 | | | | Suwannee Lake Plantation, Inc. | FL | NIA | BFC Asset Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-1792873 | | | | Southern Rental & Leasing Corp. | FL | NIA | BFC Asset Group, Inc. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 59-3379677 | | | | Executive Aviation Group, Inc. | FL | NIA | Southern Rental & Leasing Corp. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 03-0411758 | | | | BKW - Asset Management, Inc. | FL | NIA | Bankers International Financial Corp. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 03-0411753 | | | | BKW - Holding Company, Inc. | FL | NIA | BKW - Asset Management, Inc. | Ownership | 0.500 | Menke 2013 Trust | |
| | | 00000 | 80-0280151 | | | | Lakeland Hills Assets, Inc. | FL | NIA | Bankers International Financial Corp. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 80-0280158 | | | | BS - Lakeland Hills, Inc. | FL | NIA | Lakeland Hills Assets, Inc. | Ownership | 0.500 | Menke 2013 Trust | |
| | | 00000 | 20-0464878 | | | | BKW - Greenacres Assets, Inc. | FL | NIA | Bankers International Financial Corp. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00001 | 20-0464707 | | | | BKW - Greenacres Asset Management Company | FL | NIA | BKW - Greenacres Assets, Inc. | Ownership | 0.500 | Menke 2013 Trust | |
| | | 00002 | 26-3194119 | | | | The Commons at Lakeland Hills, LLLP | FL | NIA | Bankers International Financial Corp. | Ownership | 0.575 | Menke 2013 Trust | |
| | | 00003 | 59-3657857 | | | | Audubon Oaks, Ltd. | FL | NIA | Bankers International Financial Corp. | Ownership | 0.125 | Menke 2013 Trust | |
| | | 00000 | | | | | Western International Yacht Management, Ltd. | CYM | NIA | Bankers International Financial Corp. | Ownership | 1.000 | Menke 2013 Trust | |
| | | 00000 | 26-4600215 | | | | Arbor Hills, LLLP | FL | DS | Bankers International Financial Corp. | Ownership | 0.575 | Menke 2013 Trust | |
| | | 00000 | | | | | Western International Yacht Management, Ltd. | CYM | NIA | Bankers International Financial Corp. | Ownership | 1.000 | Menke 2013 Trust | |

# SCHEDULE Y

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

| 1<br>NAIC Company Code | 2<br>ID Number | 3<br>Names of Insurers and Parent, Subsidiaries or Affiliates | 4<br>Shareholder Dividends | 5<br>Capital Contributions | 6<br>Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | 7<br>Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | 8<br>Management Agreements and Service Contracts | 9<br>Income/ (Disbursements) Incurred under Reinsurance Agreements | 10<br>* | 11<br>Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | 12<br>Totals | 13<br>Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Affiliated Transactions** | | | | | | | | | | | | |
| 33162 | 59-1673015 | BANKERS INSURANCE COMPANY | | | 2,800,225 | | (6,093,837) | | | | (3,293,612) | (745,147) |
| 81043 | 59-1460067 | BANKERS LIFE INSURANCE COMPANY | | | | | (1,826,492) | | | | (1,826,492) | |
| 13990 | 59-3210808 | FIRST COMMUNITY INSURANCE COMPANY | | | | | (20,551,890) | | | | (20,551,890) | 505,179 |
| 13041 | 20-8234996 | BANKERS SPECIALTY INSURANCE COMPANY | | | | | (1,420,782) | | | | (1,420,782) | 18,749 |
| 13010 | 26-0851115 | BONDED BUILDERS INSURANCE COMPANY | | | | | | | | | 0 | 221,219 |
| | 59-2318812 | BANKERS FINANCIAL CORPORATION | | | (500,000) | | 15,014,971 | | | | 14,514,971 | |
| | 59-2711157 | BANKERS INTERNATIONAL FINANCIAL CORPORATION | | | (2,300,225) | | | | | | (2,300,225) | |
| | 59-2105929 | BANKERS INSURANCE SERVICES | | | | | 639,998 | | | | 639,998 | |
| | 59-1684126 | BANKERS SURETY SERVICES | | | | | 5,841,529 | | | | 5,841,529 | |
| | 59-2958834 | BANKERS UNDERWRITER, INC. | | | | | 8,458,756 | | | | 8,458,756 | |
| | 26-0609141 | BINTECH PARTNERS, INC. | | | | | (62,253) | | | | (62,253) | |
| 9999999. | Control Totals | | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

| | | Responses |
|---|---|---|
| | **MARCH FILING** | |
| 1. | Will an actuarial opinion be filed by March 1? | YES |
| 2. | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? | YES |
| 3. | Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1? | YES |
| 4. | Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1? | YES |
| | **APRIL FILING** | |
| 5. | Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? | YES |
| 6. | Will the Management's Discussion and Analysis be filed by April 1? | YES |
| 7. | Will the Supplemental Investment Risks Interrogatories be filed by April 1? | YES |
| | **MAY FILING** | |
| 8. | Will this company be included in a combined annual statement that is filed with the NAIC by May 1? | YES |
| | **JUNE FILING** | |
| 9. | Will an audited financial report be filed by June 1? | YES |
| 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? | YES |
| 23. | Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? | YES |
| 24. | Will the Director and Officer Insurance Coverage 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 |
| 33. | Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? | NO |
| | **AUGUST FILING** | |
| 34. | 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:**

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12. The data for this supplement is not required to be filed.

13. The data for this supplement is not required to be filed.

14. The data for this supplement is not required to be filed.

15. The data for this supplement is not required to be filed.

16. The data for this supplement is not required to be filed.

17. The data for this supplement is not required to be filed.

18. The data for this supplement is not required to be filed.

19. The data for this supplement is not required to be filed.

20.

21.

22.

23.

24. The data for this supplement is not required to be filed.

25. The data for this supplement is not required to be filed.

26. The data for this supplement is not required to be filed.

27. The data for this supplement is not required to be filed.

28. The data for this supplement is not required to be filed.

29. The data for this supplement is not required to be filed.

30. The data for this supplement is not required to be filed.

31. The data for this supplement is not required to be filed.

32. The data for this supplement is not required to be filed.

33. The data for this supplement is not required to be filed.

34.

**BAR CODE:**

*13990201542000000*

*13990201524000000*

*13990201536000000*

*13990201545000000*

*13990201549000000*

*13990201538500000*

*13990201540100000*

*13990201536500000*

*13990201550500000*

*13990201522400000*

*13990201522500000*

*13990201522600000*

*13990201523000000*

*13990201530600000*

*13990201521000000*

*13990201521600000*

*13990201521700000*

*13990201555000000*

# Overflow Page for Write-Ins

## Additional Write-ins for Assets:

| | Current Statement Date | | | 4 |
|---|---|---|---|---|
| | 1<br>Assets | 2<br>Nonadmitted Assets | 3<br>Net Admitted Assets (Cols. 1 - 2) | December 31, Prior Year Net Admitted Assets |
| 2504. Current state income tax recoverable | 18,351 | | 18,351 | |
| 2505. Equity in Pools & Associations | 276,475 | | 276,475 | 122,100 |
| 2506. Accounts Receivable Other | | | 0 | 4,744 |
| 2597. Summary of remaining write-ins for Line 25 | 294,826 | 0 | 294,826 | 126,844 |

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

| | 1<br>Loss Adjustment Expenses | 2<br>Other Underwriting Expenses | 3<br>Investment Expenses | 4<br>Total |
|---|---|---|---|---|
| 2404. Charitable contributions | | 5,824 | | 5,824 |
| 2405. Miscellaneous | | 11,936 | 3,972 | 15,908 |
| 2406. Service processing fees | | 274,493 | | 274,493 |
| 2497. Summary of remaining write-ins for Line 24 | 0 | 292,253 | 3,972 | 296,225 |

# Overflow Page for Write-Ins

# NONE

* 1 3 9 9 0 2 0 1 5 5 0 0 0 0 1 0 0 *

# BAIL BOND SUPPLEMENT

For the Year Ended December 31, 2015

(To Be Filed by March 1)

NAIC Group Code: 689

NAIC Company Code: 13990

Company Name: First Community Insurance Company

If the reporting entity writes any bail bond business, please providing the following:

1. Is the bail bond premium reported on a gross basis? Yes [ ] No [ X ]
2. If the answer to #1 was no, was a permitted practice granted to the reporting entity? Yes [ X ] No [ ]
3. If the answer to #2 was no, please explain:
4. What bond life is used to calculate unearned premium in days? .....
5. Are any amounts charged to the consumer excluded from Gross Premiums? Yes [ ] No [ X ]
6. If the answer to #5 was Yes, please explain:
7. Do the agents have ongoing performance obligations on the bond after execution? Yes [ X ] No [ ]
8. If the answer to #7 is Yes, please describe the nature of the agents' continuing obligations:

| | Current Year | % of GPW | Prior Year | % of GPW |
|---|---|---|---|---|
| 9. Face amount of bail bonds written | | | 111,075,383 | |
| 10. Direct premiums written (gross) | | | 12,855,812 | |
| 11. Commissions and brokerage expenses | | 0.000 | 12,020,185 | 93.500 |
| 12. Premium written net of agent commissions and brokerage expenses (Line 10 minus Line 11 should equal Line 12) | 0 | 0.000 | 835,627 | 6.500 |

| | Current Year | % of GPE | % of NPE | Prior Year | % of GPE | % of NPE |
|---|---|---|---|---|---|---|
| 13. Direct premiums earned (gross) | | | | 12,672,435 | | |
| 14. Premium earned net of agent commissions and brokers expenses | | | | 652,250 | | |
| 15. Direct unearned premium reserves | | 0.000 | 0.000 | 552,194 | 4.357 | 84.660 |
| 16. Direct losses paid (deducting salvage) | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 17. Direct losses incurred | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 18. Direct losses unpaid | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 19. Direct defense and cost containment expense paid | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 20. Direct defense and cost containment expense incurred | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 21. Direct defense and cost containment expense unpaid | | 0.000 | 0.000 | | 0.000 | 0.000 |
| 22. Taxes, licenses and fees | | 0.000 | 0.000 | 118,865 | 0.938 | 18.224 |

## Build-Up Fund Information:

| | | |
|---|---|---|
| 23. Build-up fund account balances as of beginning of period | 629,242 | 462,002 |
| 24. Gross deposits to BUF accounts (including interest earned) | | 350,242 |
| 25. Gross withdrawals from build-up fund accounts | | 183,002 |
| 26. Build-up fund account balances as of end of period (Line 23 plus line 24 minus line 25) | 629,242 | 629,242 |

# 2015 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK


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