



# ANNUAL STATEMENT

For the Year Ended December 31, 2016  
of the Condition and Affairs of the

## American Integrity Insurance Company of Florida

NAIC Group Code..... 0, 0 <small>(Current Period) (Prior Period)</small>	NAIC Company Code..... 12841	Employer's ID Number..... 20-5239410
Organized under the Laws of FL	State of Domicile or Port of Entry FL	Country of Domicile US
Incorporated/Organized..... July 20, 2006	Commenced Business..... September 13, 2006	
Statutory Home Office	5426 Bay Center Drive, Suite 650..... Tampa ..... FL ..... 33609 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	
Main Administrative Office	5426 Bay Center Drive, Suite 650..... Tampa ..... FL ..... 33609 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	813-880-7000 <small>(Area Code) (Telephone Number)</small>
Mail Address	5426 Bay Center Drive, Suite 650..... Tampa ..... FL ..... 33609 <small>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</small>	
Primary Location of Books and Records	5426 Bay Center Drive, Suite 650..... Tampa ..... FL ..... 33609 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	813-880-7000 <small>(Area Code) (Telephone Number)</small>
Internet Web Site Address	www.aiicfl.com	
Statutory Statement Contact	Jon Ritchie <small>(Name)</small> jritchie@aiicfl.com <small>(E-Mail Address)</small>	813-880-7051 <small>(Area Code) (Telephone Number) (Extension)</small> 813-884-1144 <small>(Fax Number)</small>

### OFFICERS

Name	Title	Name	Title
1. Robert Craig Ritchie	President & CEO	2. David Lewis Clark	Secretary/Treasurer/Chairman
3. Keith Douglas Martin	VP & Assistant Secretary	4.	

### OTHER

### DIRECTORS OR TRUSTEES

David Lewis Clark	Keith Douglas Martin	Steven Edward Smathers	Robert Craig Ritchie
Ernest N Csiszar			

State of.....Florida  
County of.....Hillsborough

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) Robert Craig Ritchie	_____ (Signature) David Lewis Clark	_____ (Signature) Keith Douglas Martin
_____ 1. (Printed Name) President & CEO	_____ 2. (Printed Name) Secretary/Treasurer/Chairman	_____ 3. (Printed Name) VP & Assistant Secretary
_____ (Title)	_____ (Title)	_____ (Title)

Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_ 2017

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)



NAIC Group Code....0 NAIC Company Code....12841

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,300,368	14,449,857		6,415,127	3,877,543	5,251,802	3,001,294	775,766	864,942	690,639	2,206,329	227,549
2.1 Allied lines.....	64,544,012	62,845,978		31,956,502	13,363,492	18,906,723	10,837,301	2,363,420	3,067,233	2,536,946	11,601,944	1,036,650
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	184,493,005	175,157,980		92,556,439	47,680,298	59,918,185	25,482,479	12,414,822	13,383,344	8,220,338	32,591,147	1,700,281
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	23,047	5,698		17,349							5,363	214
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).....	262,360,433	252,459,513	0	130,945,417	64,921,332	84,076,709	39,321,074	15,554,008	17,315,518	11,447,923	46,404,783	2,964,694

**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 through 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)



NAIC Group Code....0 NAIC Company Code....12841

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,300,368	14,449,857		6,415,127	3,877,543	5,251,802	3,001,294	775,766	864,942	690,639	2,206,329	227,549
2.1 Allied lines.....	64,544,012	62,845,978		31,956,502	13,363,492	18,906,723	10,837,301	2,363,420	3,067,233	2,536,946	11,601,944	1,036,650
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	184,493,005	175,157,980		92,556,439	47,680,298	59,918,185	25,482,479	12,414,822	13,383,344	8,220,338	32,591,147	1,700,281
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	23,047	5,698		17,349							5,363	214
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).....	262,360,433	252,459,513	0	130,945,417	64,921,332	84,076,709	39,321,074	15,554,008	17,315,518	11,447,923	46,404,783	2,964,694

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

### SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Other U. S. Unaffiliated Insurers</b>														
59-3164851..	10064....	Citizen's Property Insurance Company.....	FL.....				213	213						
0999999.		Other U. S. Unaffiliated Insurers.....		0	0	0	213	213	0	0	0	0	0	0
9999999.		Totals.....		0	0	0	213	213	0	0	0	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
-------------------	------------------------------	----------------------	-----------------------	-----------------------	--------------------------

**NONE**

## SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
06-0237820	20699...	ACE Property & Casualty Insurance Co.....	PA.....			96	38	112	105	165	-	-			516	-		516	
47-0574325	32603...	Berkley Insurance Company.....	DE.....		30,240	2,895	1,150	1,072	383	3,251	811	15,020		24,583	3,488		21,094		
22-2005057	26921...	Everest Reinsurance Company.....	DE.....		4,119	189	230	124	17	203	-	1,740		2,503	2,096		406		
06-0384680	11452...	Hartford Steam Boiler Inspection & Ins. Co.....	CT.....		1,116	-	-	-	-	-	-	-		0	-		0		
06-1481194	10829...	Markel Global Reinsurance Company.....	DE.....		2	-	-	-	-	-	-	2		2	1		1		
23-1641984	10219...	QBE Reinsurance Corporation.....	PA.....		250	-	-	-	-	-	-	107		107	125		(19)		
13-1675535	25364...	Swiss Reinsurance American Corporation.....	NY.....		9	-	-	-	-	-	-	7		7	3		5		
13-2918573	42439...	The Toa Reinsurance Company of America.....	DE.....		5	-	-	-	-	-	-	4		4	1		3		
13-5616275	19453...	Transatlantic Reinsurance Company.....	NY.....		847	16	20	14	2	24	-	351		427	423		4		
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....				36,588	3,195	1,438	1,322	507	3,642	811	17,231	0	28,148	6,138	0	22,010	0	
<b>Authorized Pools-Mandatory Pools</b>																			
AA-9991310		Florida Hurricane CAT Fund.....	FL.....		22,404	-	-	-	-	-	-	9,298		9,298			9,298		
1099999	Total Authorized Pools - Mandatory Pools.....				22,404	0	0	0	0	0	0	9,298	0	9,298	0	0	9,298	0	
<b>Authorized Other Non-U.S. Insurers</b>																			
CR-1126006		Lloyd's Syndicate 4472 - Liberty Cologne.....	GBR.....		217	7	9	5	1	8	-	91		121	109		12		
CR-1120083		Lloyd's Syndicate 1910 - Ariel Re Synd.....	GBR.....		518	-	-	-	-	-	-	232		232	277		(45)		
AA-1126033		Lloyds' Syndicate 0033 HIS - Hiscox.....	GBR.....		625	15	18	10	1	16	-	257		316	312		4		
AA-1126435		Lloyds' Syndicate 0435 FDY - Faraday.....	GBR.....		1,212	-	-	-	-	-	-	498		498	598		(100)		
AA-1126623		Lloyds' Syndicate 0623 AFB - Beazley.....	GBR.....		152	5	6	3	0	6	-	63		85	76		8		
AA-1126780		Lloyds' Syndicate 0780 ADV - Advent.....	GBR.....		169	-	-	-	-	-	-	73		73	85		(12)		
AA-1127084		Lloyds' Syndicate 1084 CSL - Chaucer Syndicate.....	GBR.....		610	15	18	10	1	16	-	241		300	287		12		
AA-1127414		Lloyds' Syndicate 1414 ASC - Ascot.....	GBR.....		711	-	-	-	-	-	-	310		310	340		(30)		
AA-1120102		Lloyds' Syndicate 1458 RNR - Renaissance Re.....	GBR.....		386	10	12	6	1	11	-	161		201	193		8		
AA-1120084		Lloyds' Syndicate 1955 BAR - Barbican.....	GBR.....		695	14	17	9	1	15	-	292		347	348		(1)		
AA-1128001		Lloyds' Syndicate 2001 AML - Amlin.....	GBR.....		2,243	110	134	72	10	118	-	920	1,363	1,103			259		
AA-1120071		Lloyds' Syndicate 2007 NVA - Novae.....	GBR.....		242	-	-	-	-	-	-	99		99	121		(21)		
AA-1128010		Lloyds' Syndicate 2010 MMX - Cathedral.....	GBR.....		524	-	-	-	-	-	-	221		221	263		(41)		
AA-1120158		Lloyd's Synd# 2014 ACA - Acappella Syndicate.....	GBR.....		616	22	27	14	2	24	-	256		345	308		37		
AA-1120164		Lloyds' Syndicate 2088 CNR - China Re Syndicate.....	GBR.....		170	-	-	-	-	-	-	70		70	85		(15)		
AA-1128623		Lloyd's Synd# 2623 AFB - Beazley Syndicate.....	GBR.....		693	24	29	16	2	26	-	288		385	347		39		
AA-1128791		Lloyds' Syndicate 2791 MAP - MAP.....	GBR.....		558	37	45	24	3	39	-	230		378	279		99		
AA-1128987		Lloyds' Syndicate 2987 BRT - Brit.....	GBR.....		751	-	-	-	-	-	-	317		317	376		(59)		
AA-1129000		Lloyds' Syndicate 3000 MKL - Markel.....	GBR.....		881	37	45	24	3	39	-	363		511	440		71		
AA-1120075		Lloyd's Synd# 4020 ARK - Ark Syndicate.....	GBR.....		116	4	4	2	0	4	-	48		63	58		5		
AA-1126004		Lloyd's Synd# 4444 CNP - Canopus Syndicate.....	GBR.....		3,613	73	89	48	7	79	-	1,561		1,857	1,866		(9)		
1299999	Total Authorized Other Non-U.S. Insurers.....				15,702	371	452	243	34	398	0	6,592	0	8,091	7,869	0	222	0	
1399999	Total Authorized.....				74,695	3,566	1,891	1,566	541	4,040	811	33,121	0	45,537	14,007	0	31,530	0	

## SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																			
39-6040366	19283...	American Standard Ins. Co. of Wisconsin.....	WI.....		294	-	-	-	-	-	-	123		123	147		(24)		
2299999	Total Unauthorized Other U.S. Unaffiliated Insurers.....				294	0	0	0	0	0	0	123	0	123	147	0	(24)	0	
<b>Unauthorized Other Non-U.S. Insurers</b>																			
AA-1120337		Aspen Re (US) / Aspen Ins UK Ltd.....	GBR.....		71	-	-	-	-	-	-	7		7	7		0		
AA-3191289		Fidelis Insurance Bermuda Limited.....	BMU.....		193	-	-	-	-	-	-	82		82	97		(15)		
AA-3191190		Hamilton Re Limited.....	BMU.....		1,057	27	33	24	3	39	-	443		570	529		40		
AA-3191179		Third Point Re Ltd.....	BMU.....		15,892	1,967	782	926	607	2,675	665	7,905	-	15,526	1,836		13,691		
AA-1460019		MS Amlin AG.....	CHE.....		1,373	73	89	48	7	79	-	574		870	687		182		
AA-3190005		Ascot Underwriting (Bermuda) Limited.....	BMU.....		903	-	-	-	-	-	-	378		378	452		(73)		
AA-5320039		Peak Reinsurance Company Limited.....	HKG.....		362	-	-	-	-	-	-	151		151	181		(30)		
AA-5324100		Taiping Reinsurance Company Limited.....	HKG.....		234	-	-	-	-	-	-	98		98	117		(19)		
AA-1320031		SCOR Global P&C S.E.....	FRA.....		4,511	132	161	86	12	141	-	1,878		2,410	2,256		154		
AA-3190978		AlphaCat Reinsurance Limited.....	BMU.....		1,600	-	-	-	-	-	-	715		715	863		(149)		
AA-8310005		Secquaero Re Solaris IC Limited.....	GGY.....		367	-	-	-	-	-	-	150		150	183		(32)		
AA-8310000		Secquaero Re Vineyard IC Limited.....	GGY.....		239	-	-	-	-	-	-	98		98	119		(21)		
2599999	Total Unauthorized Other Non-U.S. Insurers.....				26,802	2,200	1,065	1,084	629	2,934	665	12,479	0	21,056	7,327	0	13,729	0	
2699999	Total Unauthorized.....				27,096	2,200	1,065	1,084	629	2,934	665	12,602	0	21,179	7,474	0	13,705	0	
<b>Certified Other Non-U.S. Insurers</b>																			
CR-3194126		Arch Reinsurance Limited.....	BMU.....		291	17	21	11	2	18	-	120		188	145		43		
CR-3194168		Aspen Bermuda Limited.....	BMU.....		2,105	65	80	58	8	94	-	874		1,179	1,053		126		
CR-3190770		Chubb Tempest Reinsurance Limited.....	BMU.....		2,122	176	215	116	16	190	-	877		1,591	1,061		530		
CR-3194122		DaVinci Reinsurance Ltd.....	BMU.....		500	13	16	12	2	19	-	208		269	250		19		
CR-3194130		Endurance Specialty Insurance Limited.....	BMU.....		5,929	269	328	238	33	389	-	2,526		3,783	3,041		742		
CR-3190875		Hiscox Insurance Company (Bermuda) Limited.....	BMU.....		389	11	13	10	1	16	-	160		211	194		17		
CR-3190829		Markel Bermuda Limited.....	BMU.....		2,145	54	66	48	7	79	-	889		1,143	1,072		71		
CR-3190686		Partner Reinsurance Company Limited.....	BMU.....		423	26	31	17	2	27	-	174		278	211		67		
CR-1340125		Hannover Rück SE.....	DEU.....		3,455	165	202	109	15	178	-	1,470		2,140	1,777		363		
CR-3190339		Renaissance Reinsurance Limited.....	BMU.....		750	20	24	17	2	28	-	312		403	375		28		
CR-1460023		Tokio Millennium Re AG.....	CHE.....		18,203	2,129	846	1,000	639	2,863	712	9,045		17,234	2,436		14,798		
CR-3190870		Validus Reinsurance, Limited.....	BMU.....		6,547	306	373	201	28	328	-	2,721		3,957	3,275		682		
CR-3190757		XL Re Limited.....	BMU.....		4,137	231	281	152	21	248	-	1,713		2,647	2,067		580		
3899999	Total Certified Other Non-U.S. Insurers.....				46,995	3,481	2,496	1,989	777	4,478	712	21,090	0	35,023	16,958	0	18,066	0	
3999999	Total Certified.....				46,995	3,481	2,496	1,989	777	4,478	712	21,090	0	35,023	16,958	0	18,066	0	
4099999	Total Authorized, Unauthorized and Certified.....				148,786	9,247	5,452	4,639	1,947	11,452	2,189	66,813	0	101,739	38,438	0	63,301	0	
9999999	Totals.....				148,786	9,247	5,452	4,639	1,947	11,452	2,189	66,813	0	101,739	38,438	0	63,301	0	

22.1

## SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) Berkley Insurance Company.....	.53.0	30,240
(2) Tokio Millennium Re AG.....	.53.0	18,203
(3) Third Point Re Ltd.....	.53.0	15,892
(4) .....		
(5) .....		

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) Berkley Insurance Company.....	24,575	30,240	Yes [ ]	No [ X ]
(2) Tokio Millennium Re AG.....	17,230	18,203	Yes [ ]	No [ X ]
(3) Third Point Re Ltd.....	15,523	15,892	Yes [ ]	No [ X ]
(4) Florida Hurricane CAT Fund.....	9,298	22,404	Yes [ ]	No [ X ]
(5) Validus Reinsurance, Limited.....	3,956	6,547	Yes [ ]	No [ X ]



## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Authorized Other U.S. Unaffiliated Insurers</b>												
06-0237820..	20699.....	ACE Property & Casualty Insurance Co.....	PA.....	134					0	134	.00	.00
47-0574325..	32603.....	Berkley Insurance Company.....	DE.....	4,044					0	4,044	.00	.00
22-2005057..	26921.....	Everest Reinsurance Company.....	DE.....	418					0	418	.00	.00
13-5616275..	19453.....	Transatlantic Reinsurance Company.....	NY.....	36					0	36	.00	.00
0999999.		Total Authorized - Other U.S. Unaffiliated Insurers.....		4,633	0	0	0	0	0	4,633	.00	.00
<b>Authorized Other Non-U.S. Insurers</b>												
CR-1126006.		Lloyd's Syndicate 4472 - Liberty Cologne.....	GBR.....	16					0	16	.00	.00
AA-1126033.		Lloyds' Syndicate 0033 HIS - Hiscox.....	GBR.....	32					0	32	.00	.00
AA-1126623.		Lloyds' Syndicate 0623 AFB - Beazley.....	GBR.....	12					0	12	.00	.00
AA-1127084.		Lloyds' Syndicate 1084 CSL - Chaucer Syndicate.....	GBR.....	32					0	32	.00	.00
AA-1120102.		Lloyds' Syndicate 1458 RNR - Renaissance Re.....	GBR.....	22					0	22	.00	.00
AA-1120084.		Lloyds' Syndicate 1955 BAR - Barbican.....	GBR.....	31					0	31	.00	.00
AA-1128001.		Lloyds' Syndicate 2001 AML - Amlin.....	GBR.....	243					0	243	.00	.00
AA-1120158.		Lloyd's Synd# 2014 ACA - Acappella Syndicate.....	GBR.....	49					0	49	.00	.00
AA-1128623.		Lloyd's Synd# 2623 AFB - Beazley Syndicate.....	GBR.....	53					0	53	.00	.00
AA-1128791.		Lloyds' Syndicate 2791 MAP - MAP.....	GBR.....	81					0	81	.00	.00
AA-1129000.		Lloyds' Syndicate 3000 MKL - Markel.....	GBR.....	81					0	81	.00	.00
AA-1120075.		Lloyd's Synd# 4020 ARK - Ark Syndicate.....	GBR.....	8					0	8	.00	.00
AA-1126004.		Lloyd's Synd# 4444 CNP - Canopus Syndicate.....	GBR.....	162					0	162	.00	.00
1299999.		Total Authorized - Other Non-U.S. Insurers.....		823	0	0	0	0	0	823	.00	.00
1399999.		Total Authorized.....		5,456	0	0	0	0	0	5,456	.00	.00
<b>Unauthorized Other Non-U.S. Insurers</b>												
AA-3191190.		Hamilton Re Limited.....	BMU.....	60					0	60	.00	.00
AA-3191179.		Third Point Re Ltd.....	BMU.....	2,749					0	2,749	.00	.00
AA-1460019.		MS Amlin AG.....	CHE.....	162					0	162	.00	.00
AA-1320031.		SCOR Global P&C S.E.....	FRA.....	292					0	292	.00	.00
2599999.		Total Unauthorized - Other Non-U.S. Insurers.....		3,265	0	0	0	0	0	3,265	.00	.00
2699999.		Total Unauthorized.....		3,265	0	0	0	0	0	3,265	.00	.00
<b>Certified Other Non-U.S. Insurers</b>												
CR-3194126.		Arch Reinsurance Limited.....	BMU.....	37					0	37	.00	.00
CR-3194168.		Aspen Bermuda Limited.....	BMU.....	145					0	145	.00	.00
CR-3190770.		Chubb Tempest Reinsurance Limited.....	BMU.....	391					0	391	.00	.00
CR-3194122.		DaVinci Reinsurance Ltd.....	BMU.....	29					0	29	.00	.00
CR-3194130.		Endurance Specialty Insurance Limited.....	BMU.....	597					0	597	.00	.00
CR-3190875.		Hiscox Insurance Company (Bermuda) Limited.....	BMU.....	24					0	24	.00	.00
CR-3190829.		Markel Bermuda Limited.....	BMU.....	121					0	121	.00	.00
CR-3190686.		Partner Reinsurance Company Limited.....	BMU.....	57					0	57	.00	.00
CR-1340125.		Hannover Rück SE.....	DEU.....	367					0	367	.00	.00

## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
CR-3190339	.....	Renaissance Reinsurance Limited.....	BMU.....	43					0	43	.00	0.0
CR-1460023	.....	Tokio Millennium Re AG.....	CHE.....	2,975					0	2,975	.00	0.0
CR-3190870	.....	Validus Reinsurance, Limited.....	BMU.....	678					0	678	.00	0.0
CR-3190757	.....	XL Re Limited.....	BMU.....	512					0	512	.00	0.0
3899999		Total Certified - Other Non-U.S. Insurers.....		5,977	0	0	0	0	0	5,977	.00	0.0
3999999		Total Certified.....		5,977	0	0	0	0	0	5,977	.00	0.0
4099999		Total Authorized, Unauthorized and Certified.....		14,698	0	0	0	0	0	14,698	.00	0.0
9999999		Totals.....		14,698	0	0	0	0	0	14,698	.00	0.0

## SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)	
<b>Other U.S. Unaffiliated Insurers</b>																			
39-6040366..	19283.....	American Standard Ins. Co. of Wisconsin.....	WI.....		123				147			123	0		0		0	0	0
0999999.	Total Other U.S. Unaffiliated Insurers.....				123	0	0	XXX	147	0	0	123	0	0	0	0	0	0	0
<b>Other Non-U.S. Insurers</b>																			
AA-1120337.		Aspen Re (US) / Aspen Ins UK Ltd.....	GBR..		7				7			7	0		0		0	0	0
AA-3191289.		Fidelis Insurance Bermuda Limited.....	BMU.		82				97			82	0		0		0	0	0
AA-3191190.		Hamilton Re Limited.....	BMU.		570		201	0001	529			570	0		0		0	0	0
AA-3191179.		Third Point Re Ltd.....	BMU.		15,526		12,916	0002	1,836			14,751	775		0		0	775	775
AA-1460019.		MS Amlin AG.....	CHE..		870		403	0003	687			870	0		0		0	0	0
AA-3190005.		Ascot Underwriting (Bermuda) Limited.....	BMU.		378				452			378	0		0		0	0	0
AA-5320039.		Peak Reinsurance Company Limited.....	HKG..		151				181			151	0		0		0	0	0
AA-5324100.		Taiping Reinsurance Company Limited.....	HKG..		98				117			98	0		0		0	0	0
AA-1320031.		SCOR Global P&C S.E.....	FRA..		2,410		725	0004	2,256			2,410	0		0		0	0	0
AA-3190978.		AlphaCat Reinsurance Limited.....	BMU.		715				863			715	0		0		0	0	0
AA-8310005.		Secquaero Re Solaris IC Limited.....	GGY.		150				183			150	0		0		0	0	0
AA-8310000.		Secquaero Re Vineyard IC Limited.....	GGY.		98				119			98	0		0		0	0	0
1299999.	Total Other Non-U.S. Insurers.....				21,056	0	14,245	XXX	7,327	0	0	20,281	775	0	0	0	0	0	775
1399999.	Total Affiliates and Others.....				21,179	0	14,245	XXX	7,474	0	0	20,404	775	0	0	0	0	0	775
9999999.	Totals.....				21,179	0	14,245	XXX	7,474	0	0	20,404	775	0	0	0	0	0	775

1. Amounts in dispute totaling \$.....0 are included in Column 6.
2. Amounts in dispute totaling \$.....0 are excluded from Column 15.

(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
0001.....	1.....	026007993.....	UBS AG Bank Stamford Branch.....	201
0002.....	3.....	021000089.....	Citibank N.A.....	12,021
0002.....	3.....	026002655.....	Lloyd's Bank plc.....	894
0003.....	1.....	026002574.....	Barclays.....	403
0004.....	1.....	021000089.....	Citibank N.A.....	725

**SCHEDULE F - PART 6 - SECTION 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)		
											12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	
<b>Other Non-U.S. Insurers</b>																					
CR-3194126	.....	Arch Reinsurance Limited.....	BMU.....	.....3	12/30/2015.	.....0.20	.....43	.....	.....43	.....9	.....	.....	.....19	.....0005	.....	.....19	.....0.43	.....1.00	.....43	.....0	
CR-3194168	.....	Aspen Bermuda Limited.....	BMU.....	.....3	01/04/2016.	.....0.20	.....126	.....	.....126	.....25	.....25	.....	.....	.....	.....25	.....0.20	.....1.00	.....126	.....0		
CR-3190770	.....	Chubb Tempest Reinsurance Limited	BMU.....	.....2	01/05/2016.	.....0.10	.....530	.....	.....530	.....53	.....	.....	.....392	.....0006	.....	.....392	.....0.74	.....1.00	.....530	.....0	
CR-3194122	.....	DaVinci Reinsurance Ltd.....	BMU.....	.....4	12/31/2015.	.....0.50	.....19	.....	.....19	.....9	.....9	.....	.....	.....	.....9	.....0.50	.....1.00	.....19	.....0		
CR-3194130	.....	Endurance Specialty Insurance Limited	BMU.....	.....3	12/15/2015.	.....0.20	.....742	.....	.....742	.....148	.....148	.....	.....	.....	.....148	.....0.20	.....1.00	.....742	.....0		
CR-3190875	.....	Hiscox Insurance Company (Bermuda) Limited	BMU.....	.....3	01/05/2016.	.....0.20	.....17	.....	.....17	.....3	.....	.....	.....81	.....0007	.....	.....81	.....4.80	.....1.00	.....17	.....0	
CR-3190829	.....	Markel Bermuda Limited.....	BMU.....	.....3	12/31/2015.	.....0.20	.....71	.....	.....71	.....14	.....	.....	.....81	.....0008	.....	.....81	.....1.13	.....1.00	.....71	.....0	
CR-3190686	.....	Partner Reinsurance Company Limited	BMU.....	.....3	01/03/2017.	.....0.20	.....67	.....	.....67	.....13	.....13	.....	.....	.....	.....13	.....0.20	.....1.00	.....67	.....0		
CR-1340125	.....	Hannover Rück SE.....	DEU.....	.....2	01/19/2016.	.....0.10	.....363	.....	.....363	.....36	.....36	.....	.....	.....	.....36	.....0.10	.....1.00	.....363	.....0		
CR-3190339	.....	Renaissance Reinsurance Limited...	BMU.....	.....3	12/31/2015.	.....0.20	.....28	.....	.....28	.....6	.....6	.....	.....	.....	.....6	.....0.20	.....1.00	.....28	.....0		
CR-1460023	.....	Tokio Millennium Re AG.....	CHE.....	.....3	01/04/2016.	.....0.20	.....14,798	.....	.....14,798	.....2,960	.....	.....	.....18,844	.....0009	.....	.....18,844	.....1.27	.....1.00	.....14,798	.....0	
CR-3190870	.....	Validus Reinsurance, Limited.....	BMU.....	.....4	10/03/2016.	.....0.50	.....682	.....	.....682	.....341	.....	.....	.....754	.....0010	.....	.....754	.....1.11	.....1.00	.....682	.....0	
CR-3190757	.....	XL Re Limited.....	BMU.....	.....3	01/06/2016.	.....0.20	.....580	.....	.....580	.....116	.....	.....	.....184	.....0011	.....	.....184	.....0.32	.....1.00	.....580	.....0	
1299999.	Total Other Non-U.S. Insurers.....						.....	.....18,066	.....0	.....18,066	.....3,734	.....238	.....0	.....20,353	.....XXX.....	.....0	.....20,592	.....XXX.....	.....XXX.....	.....18,066	.....0
1399999.	Total Affiliates and Others.....						.....	.....18,066	.....0	.....18,066	.....3,734	.....238	.....0	.....20,353	.....XXX.....	.....0	.....20,592	.....XXX.....	.....XXX.....	.....18,066	.....0
9999999.	Totals.....						.....	.....18,066	.....0	.....18,066	.....3,734	.....238	.....0	.....20,353	.....XXX.....	.....0	.....20,592	.....XXX.....	.....XXX.....	.....18,066	.....0

**SCHEDULE F - PART 6 - SECTION 1**

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

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

(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
0005.....	1.....	021200339.....	Bank of America.....	16
0006.....	1.....	021000089.....	Citibank N.A.....	392
0007.....	1.....	021000089.....	Citibank N.A.....	81
0008.....	1.....	021000089.....	Citibank N.A.....	81
0009.....	1.....	026004307.....	MIZUHO Coporate Bank Ltd.....	18,844
0010.....	1.....	021000021.....	JPMORGAN CHASE BANK, N.A.....	754
0011.....	2.....	026009632.....	Bank of Tokio-Mitsubishi NY.....	21
0011.....	2.....	026002574.....	Barclays Bank PLC NY, NY.....	21
0011.....	2.....	021000089.....	Citibank N.A. NY NY.....	21
0011.....	2.....	026009179.....	Credit Suisse.....	13
0011.....	2.....	021001033.....	Deutsche BankAG NY, NY.....	13
0011.....	2.....	021001088.....	HSBC Bank USA NY, NY.....	21
0011.....	2.....	026014601.....	GOLDMAN SACHS Bank.....	13
0011.....	2.....	021000021.....	JP Morgan Chase Bank.....	13
0011.....	2.....	026014630.....	Morgan Stanley Bank.....	13
0011.....	2.....	021000018.....	The Bank of New York Mellon.....	13
0011.....	2.....	121000248.....	Wells Fargo Bank.....	21

25.1

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

**Sch. F - Pt. 7**  
**NONE**

## SCHEDULE F - PART 8

### Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 7 Col. 11.....
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000).....775,000
											6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....
											7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....
											8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....775,000

**SCHEDULE F - PART 9**

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

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	184,668,509		184,668,509
2. Premiums and considerations (Line 15).....	14,271,863		14,271,863
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	14,697,897		14,697,897
4. Funds held by or deposited with reinsured companies (Line 16.2).....			.0
5. Other assets.....	7,762,796		7,762,796
6. Net amount recoverable from reinsurers.....		48,628,338	48,628,338
7. Protected cell assets (Line 27).....			.0
8. Totals (Line 28).....	221,401,065	48,628,338	270,029,403
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	35,468,325	20,253,640	55,721,965
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,224,002		1,224,002
11. Unearned premiums (Line 9).....	64,132,289	66,813,128	130,945,417
12. Advance premiums (Line 10).....	6,838,382		6,838,382
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			.0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	38,438,430	(38,438,430)	.0
15. Funds held by company under reinsurance treaties (Line 13).....			.0
16. Amounts withheld or retained by company for account of others (Line 14).....	1,455,546		1,455,546
17. Provision for reinsurance (Line 16).....	775,000		775,000
18. Other liabilities.....	209,284		209,284
19. Total liabilities excluding protected cell business (Line 26).....	148,541,258	48,628,338	197,169,596
20. Protected cell liabilities (Line 27).....			.0
21. Surplus as regards policyholders (Line 37).....	72,859,806	XXX	72,859,806
22. Totals (Line 38).....	221,401,064	48,628,338	270,029,402

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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2007.....	51,611.....	14,313.....	37,298.....	14,793.....		1,136.....		1,088.....		125.....	17,017.....	1,174.....
3. 2008.....	69,079.....	24,194.....	44,885.....	25,930.....	459.....	2,254.....	35.....	3,005.....	29.....	89.....	30,666.....	2,339.....
4. 2009.....	62,495.....	27,885.....	34,610.....	22,422.....		3,540.....		3,244.....		330.....	29,206.....	2,830.....
5. 2010.....	68,254.....	36,945.....	31,309.....	25,682.....	3,211.....	4,240.....	532.....	4,075.....	94.....	165.....	30,160.....	2,088.....
6. 2011.....	77,973.....	41,242.....	36,731.....	23,304.....	2,912.....	2,151.....	269.....	2,621.....	75.....	174.....	24,820.....	2,986.....
7. 2012.....	90,100.....	47,290.....	42,810.....	21,572.....	3,461.....	2,338.....	385.....	3,074.....	132.....	130.....	23,006.....	3,728.....
8. 2013.....	131,408.....	76,102.....	55,306.....	30,227.....	10,577.....	5,412.....	1,894.....	4,098.....	446.....	430.....	26,821.....	5,175.....
9. 2014.....	159,706.....	90,832.....	68,874.....	40,379.....	14,234.....	8,628.....	3,020.....	5,123.....	532.....	534.....	36,344.....	7,111.....
10. 2015.....	168,268.....	94,522.....	73,746.....	31,945.....	11,281.....	8,191.....	2,867.....	5,379.....	523.....	341.....	30,844.....	7,240.....
11. 2016.....	175,158.....	98,272.....	76,886.....	34,294.....	12,564.....	3,064.....	1,025.....	8,963.....	4,138.....	151.....	28,593.....	10,124.....
12. Totals.....	XXX.....	XXX.....	XXX.....	270,548.....	58,698.....	40,954.....	10,027.....	40,669.....	5,968.....	2,468.....	277,478.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2007.....												0	
3. 2008.....	18.....				0.....							18.....	2.....
4. 2009.....	108.....				38.....				1.....			146.....	9.....
5. 2010.....	55.....	7.....	151.....	60.....	59.....	7.....	36.....	12.....	24.....			239.....	6.....
6. 2011.....	10.....	1.....	248.....	98.....	31.....	4.....	60.....	20.....	40.....			265.....	5.....
7. 2012.....	90.....	14.....	226.....	90.....	122.....	23.....	54.....	18.....	36.....			383.....	19.....
8. 2013.....	403.....	141.....	497.....	197.....	389.....	136.....	120.....	40.....	80.....	0.....		976.....	117.....
9. 2014.....	563.....	197.....	1,586.....	630.....	917.....	321.....	382.....	127.....	272.....	6.....		2,441.....	305.....
10. 2015.....	1,146.....	401.....	3,264.....	1,296.....	1,347.....	472.....	787.....	261.....	534.....	3.....		4,646.....	495.....
11. 2016.....	5,454.....	2,652.....	11,839.....	4,700.....	1,135.....	469.....	2,854.....	945.....	2,072.....	76.....		14,512.....	1,613.....
12. Totals.....	7,847.....	3,414.....	17,812.....	7,070.....	4,039.....	1,432.....	4,293.....	1,422.....	3,059.....	86.....		23,626.....	2,571.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2007.....	17,017.....	0.....	17,017.....	33.0.....	0.0.....	45.6.....				0.....	0.....
3. 2008.....	31,206.....	523.....	30,683.....	45.2.....	2.2.....	68.4.....				18.....	0.....
4. 2009.....	29,352.....	0.....	29,352.....	47.0.....	0.0.....	84.8.....				108.....	39.....
5. 2010.....	34,322.....	3,923.....	30,399.....	50.3.....	10.6.....	97.1.....				139.....	100.....
6. 2011.....	28,464.....	3,379.....	25,086.....	36.5.....	8.2.....	68.3.....				158.....	107.....
7. 2012.....	27,512.....	4,122.....	23,390.....	30.5.....	8.7.....	54.6.....				211.....	172.....
8. 2013.....	41,228.....	13,431.....	27,797.....	31.4.....	17.6.....	50.3.....				562.....	413.....
9. 2014.....	57,852.....	19,067.....	38,784.....	36.2.....	21.0.....	56.3.....				1,323.....	1,118.....
10. 2015.....	52,594.....	17,103.....	35,490.....	31.3.....	18.1.....	48.1.....				2,714.....	1,932.....
11. 2016.....	69,674.....	26,569.....	43,105.....	39.8.....	27.0.....	56.1.....				9,942.....	4,570.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	15,175.....	8,451.....

**Sch. P - Pt. 1B**  
**NONE**

**Sch. P - Pt. 1C**  
**NONE**

**Sch. P - Pt. 1D**  
**NONE**

**Sch. P - Pt. 1E**  
**NONE**

**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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2007.....			0								0	
3. 2008.....			0								0	
4. 2009.....			0								0	
5. 2010.....			0								0	
6. 2011.....			0								0	
7. 2012.....			0								0	
8. 2013.....			0								0	
9. 2014.....			0								0	
10. 2015.....			0								0	
11. 2016.....	6	4	2								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 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2007.....												0	
3. 2008.....												0	
4. 2009.....												0	
5. 2010.....												0	
6. 2011.....												0	
7. 2012.....												0	
8. 2013.....												0	
9. 2014.....												0	
10. 2015.....												0	
11. 2016.....												0	
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007.....	0	0	0	0.0	0.0	0.0				0	0
3. 2008.....	0	0	0	0.0	0.0	0.0				0	0
4. 2009.....	0	0	0	0.0	0.0	0.0				0	0
5. 2010.....	0	0	0	0.0	0.0	0.0				0	0
6. 2011.....	0	0	0	0.0	0.0	0.0				0	0
7. 2012.....	0	0	0	0.0	0.0	0.0				0	0
8. 2013.....	0	0	0	0.0	0.0	0.0				0	0
9. 2014.....	0	0	0	0.0	0.0	0.0				0	0
10. 2015.....	0	0	0	0.0	0.0	0.0				0	0
11. 2016.....	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 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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2007.....			.0								0	
3. 2008.....			.0								0	
4. 2009.....			.0								0	
5. 2010.....			.0								0	
6. 2011.....			.0								0	
7. 2012.....			.0								0	
8. 2013.....			.0								0	
9. 2014.....			.0								0	
10. 2015.....			.0								0	
11. 2016.....			.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 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2007.....												0	
3. 2008.....												0	
4. 2009.....												0	
5. 2010.....												0	
6. 2011.....												0	
7. 2012.....												0	
8. 2013.....												0	
9. 2014.....												0	
10. 2015.....												0	
11. 2016.....												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 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007.....	0	0	0	0.0	0.0	0.0				0	0
3. 2008.....	0	0	0	0.0	0.0	0.0				0	0
4. 2009.....	0	0	0	0.0	0.0	0.0				0	0
5. 2010.....	0	0	0	0.0	0.0	0.0				0	0
6. 2011.....	0	0	0	0.0	0.0	0.0				0	0
7. 2012.....	0	0	0	0.0	0.0	0.0				0	0
8. 2013.....	0	0	0	0.0	0.0	0.0				0	0
9. 2014.....	0	0	0	0.0	0.0	0.0				0	0
10. 2015.....	0	0	0	0.0	0.0	0.0				0	0
11. 2016.....	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 11 - 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 Number of Claims Reported- Direct and Assumed		
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,378	.....300	.....1,111	.....275	.....22	.....2	.....63	.....1,935	.....XXX.....
2. 2015.....	.....77,353	.....42,772	.....34,581	.....12,897	.....4,515	.....2,219	.....778	.....2,341	.....212	.....101	.....11,952	.....XXX.....
3. 2016.....	.....77,296	.....45,151	.....32,145	.....12,900	.....4,601	.....1,072	.....356	.....4,080	.....1,610	.....38	.....11,485	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....27,175	.....9,417	.....4,402	.....1,409	.....6,443	.....1,824	.....201	.....25,371	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1. Prior.....	.....622	.....161	.....1,646	.....666	.....429	.....132	.....330	.....121	.....203	.....1	.....	.....2,148	.....83
2. 2015.....	.....596	.....209	.....1,984	.....803	.....345	.....121	.....398	.....145	.....256	.....6	.....	.....2,296	.....128
3. 2016.....	.....1,960	.....858	.....7,194	.....2,913	.....350	.....150	.....1,444	.....527	.....915	.....17	.....	.....7,398	.....428
4. Totals...	.....3,178	.....1,228	.....10,824	.....4,382	.....1,124	.....403	.....2,173	.....793	.....1,374	.....24	.....0	.....11,842	.....639

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....1,440	.....708
2. 2015.	.....21,037	.....6,789	.....14,248	.....27.2	.....15.9	.....41.2	.....	.....	.....	.....1,568	.....728
3. 2016.	.....29,915	.....11,032	.....18,882	.....38.7	.....24.4	.....58.7	.....	.....	.....	.....5,383	.....2,014
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....8,392	.....3,450

**Sch. P - Pt. 1J**  
**NONE**

**Sch. P - Pt. 1K**  
**NONE**

**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	2	3	4	5	6	7	8	9	10	11	12	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year	
1. Prior.....											.....0	.....0	
2. 2007.....	15,483	15,996	15,922	16,058	15,951	16,029	15,969	15,969	15,929	15,929	.....0	.....(40)	
3. 2008.....	XXX	26,574	26,357	26,676	27,047	27,534	27,626	27,684	27,707	27,708	.....1	.....24	
4. 2009.....	XXX	XXX	23,046	23,662	23,901	24,714	25,130	25,450	25,754	26,108	.....353	.....657	
5. 2010.....	XXX	XXX	XXX	22,303	23,715	24,656	25,549	25,600	25,812	26,394	.....582	.....794	
6. 2011.....	XXX	XXX	XXX	XXX	19,791	20,758	21,466	21,733	22,017	22,500	.....483	.....767	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	23,049	20,689	20,544	20,020	20,411	.....391	.....(132)	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	22,273	21,698	23,070	24,065	.....994	.....2,366	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,512	32,099	33,927	.....1,828	.....4,415	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,885	30,105	.....1,220	.....XXX	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,285	.....XXX	.....XXX	
											12. Totals	.....5,852	.....8,851

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

1. Prior.....											.....0	.....0	
2. 2007.....											.....0	.....0	
3. 2008.....	XXX										.....0	.....0	
4. 2009.....	XXX	XXX									.....0	.....0	
5. 2010.....	XXX	XXX	XXX								.....0	.....0	
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	.....XXX	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....XXX	.....XXX	
											12. Totals	.....0	.....0

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

1. Prior.....											.....0	.....0	
2. 2007.....											.....0	.....0	
3. 2008.....	XXX										.....0	.....0	
4. 2009.....	XXX	XXX									.....0	.....0	
5. 2010.....	XXX	XXX	XXX								.....0	.....0	
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	.....XXX	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....XXX	.....XXX	
											12. Totals	.....0	.....0

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

1. Prior.....											.....0	.....0	
2. 2007.....											.....0	.....0	
3. 2008.....	XXX										.....0	.....0	
4. 2009.....	XXX	XXX									.....0	.....0	
5. 2010.....	XXX	XXX	XXX								.....0	.....0	
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	.....XXX	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....XXX	.....XXX	
											12. Totals	.....0	.....0

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....											.....0	.....0	
2. 2007.....											.....0	.....0	
3. 2008.....	XXX										.....0	.....0	
4. 2009.....	XXX	XXX									.....0	.....0	
5. 2010.....	XXX	XXX	XXX								.....0	.....0	
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	.....XXX	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....XXX	.....XXX	
											12. Totals	.....0	.....0



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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

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

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)**

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

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

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

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

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

**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	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....7,214	.....5,791	.....6,760	.....969	.....(454)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....13,307	.....11,869	.....(1,439)	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....15,515	...XXX.....	...XXX.....
										4. Totals	.....(470)	.....(454)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	.....0	
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	...XXX.....	
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	
											4. Totals	.....0	.....0

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	.....0	
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	...XXX.....	
3. 2016.....	...XXX.....	...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)**

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	.....0	
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....0	...XXX.....	
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	
											4. Totals	.....0	.....0

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
3. 2008.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
4. 2009.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
5. 2010.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
6. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....0	.....0	
7. 2012.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....0	.....0	
8. 2013.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....0	.....0	
9. 2014.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....0	.....0	
10. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....0	...XXX.....	
11. 2016.....	...XXX.....	...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)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior.....	.000.....												
2. 2007.....	9,726.....	14,944.....	15,510.....	15,877.....	15,915.....	16,029.....	15,969.....	15,969.....	15,929.....	15,929.....	874.....	300.....	
3. 2008.....	XXX.....	18,559.....	24,519.....	25,828.....	26,822.....	27,459.....	27,537.....	27,627.....	27,667.....	27,690.....	1,615.....	722.....	
4. 2009.....	XXX.....	XXX.....	15,776.....	21,164.....	22,934.....	24,220.....	24,695.....	25,213.....	25,557.....	25,962.....	1,618.....	1,203.....	
5. 2010.....	XXX.....	XXX.....	XXX.....	14,181.....	21,189.....	23,991.....	24,777.....	25,449.....	25,695.....	26,179.....	1,515.....	567.....	
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	13,915.....	19,571.....	20,713.....	21,644.....	21,921.....	22,274.....	2,077.....	904.....	
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,823.....	18,025.....	19,280.....	19,628.....	20,064.....	2,438.....	1,271.....	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,438.....	20,018.....	21,764.....	23,169.....	3,296.....	1,762.....	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,957.....	28,387.....	31,752.....	4,090.....	2,716.....	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,866.....	25,989.....	3,241.....	3,504.....	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,769.....	4,294.....	4,217.....	

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	XXX.....											
4. 2009.....	XXX.....	XXX.....										
5. 2010.....	XXX.....	XXX.....	XXX.....									
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	XXX.....											
4. 2009.....	XXX.....	XXX.....										
5. 2010.....	XXX.....	XXX.....	XXX.....									
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	XXX.....											
4. 2009.....	XXX.....	XXX.....										
5. 2010.....	XXX.....	XXX.....	XXX.....									
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	XXX.....											
4. 2009.....	XXX.....	XXX.....										
5. 2010.....	XXX.....	XXX.....	XXX.....									
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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. 2007.....											.XXX.....	.XXX.....
3. 2008.....	.XXX.....										.XXX.....	.XXX.....
4. 2009.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
5. 2010.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.XXX.....	.XXX.....

**NONE**

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

**NONE**

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	2,899	4,814	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,120	9,823	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,014	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000				
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**NONE**

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

**SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior.....	.000										XXX	XXX
2. 2007.....											XXX	XXX
3. 2008.....	XXX										XXX	XXX
4. 2009.....	XXX	XXX									XXX	XXX
5. 2010.....	XXX	XXX	XXX								XXX	XXX
6. 2011.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

**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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....	3,298	644	291	93	5					
3. 2008.....	XXX	4,103	1,123	175	139	24				
4. 2009.....	XXX	XXX	4,357	1,190	323	103				
5. 2010.....	XXX	XXX	XXX	3,783	813	83	56			115
6. 2011.....	XXX	XXX	XXX	XXX	4,111	326	204			189
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7,850	2,010	920	125	172
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6,197	693	553	380
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,228	1,955	1,212
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,190	2,495
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,049

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**



**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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	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. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,138	1,563	1,189
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,862	1,433
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,199

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....	514	840	849	853	862	869	872	873	874	874
3. 2008.....	XXX	1,293	1,529	1,535	1,567	1,590	1,599	1,607	1,615	1,615
4. 2009.....	XXX	XXX	1,343	1,454	1,534	1,571	1,595	1,608	1,618	1,618
5. 2010.....	XXX	XXX	XXX	880	1,345	1,442	1,480	1,507	1,515	1,515
6. 2011.....	XXX	XXX	XXX	XXX	1,384	1,903	2,007	2,052	2,074	2,077
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,641	2,293	2,394	2,431	2,438
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,074	3,049	3,258	3,296
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,759	3,964	4,090
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,377	3,241
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,294

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....	228	18	5	5	5	3	3	3	3	3
3. 2008.....	XXX	351	77	41	22	9	11	9	6	2
4. 2009.....	XXX	XXX	319	96	49	31	27	19	18	9
5. 2010.....	XXX	XXX	XXX	342	79	38	30	12	11	6
6. 2011.....	XXX	XXX	XXX	XXX	310	58	36	17	17	5
7. 2012.....	XXX	XXX	XXX	XXX	XXX	446	67	33	26	19
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	667	150	142	117
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	916	376	305
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,253	495
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,613

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....	938	1,131	1,145	1,152	1,165	1,171	1,175	1,176	1,177	1,174
3. 2008.....	XXX	2,078	2,287	2,274	2,299	2,313	2,325	2,333	2,338	2,339
4. 2009.....	XXX	XXX	2,714	2,697	2,761	2,785	2,811	2,821	2,831	2,830
5. 2010.....	XXX	XXX	XXX	1,599	1,944	2,022	2,065	2,080	2,087	2,088
6. 2011.....	XXX	XXX	XXX	XXX	2,391	2,814	2,919	2,958	2,985	2,986
7. 2012.....	XXX	XXX	XXX	XXX	XXX	3,053	3,576	3,677	3,720	3,728
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3,867	4,782	5,121	5,175
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,292	6,893	7,111
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,004	7,240
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,124

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Sch. P - Pt. 5H - Sn. 1A**

**NONE**

**Sch. P - Pt. 5H - Sn. 2A**

**NONE**

**Sch. P - Pt. 5H - Sn. 3A**

**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
13. Earned Prems.(P-Pt 1)											.XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
13. Earned Prems.(P-Pt 1)											.XXX	

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.6	.6
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	.6
13. Earned Prems.(P-Pt 1)											.6	.XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.4	.4
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.4	.4
13. Earned Prems.(P-Pt 1)											.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 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	23,626		0.0	81,941		0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....			0.0	2		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	11,842		0.0	31,632		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	35,468	0	0.0	113,575	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	23,626		0.0	81,941		0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....			0.0	2		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	11,842		0.0	31,632		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			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	35,468	0	0.0	113,575	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 6**

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 7**

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

Annual Statement for the year 2016 of the **American Integrity Insurance Company of Florida**  
**SCHEDULE P INTERROGATORIES**

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting 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 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	.....	.....
1.602	2007.....	.....	.....
1.603	2008.....	.....	.....
1.604	2009.....	.....	.....
1.605	2010.....	.....	.....
1.606	2011.....	.....	.....
1.607	2012.....	.....	.....
1.608	2013.....	.....	.....
1.609	2014.....	.....	.....
1.610	2015.....	.....	.....
1.611	2016.....	.....	.....
1.612	Totals.....	.....0	.....0

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

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

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

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

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

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

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

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

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

- 7.2 An extended statement may be attached.

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	Direct Business Only					Totals
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	
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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
<b>Members</b>															
.....	American Integrity Insurance Group, LLC	00000...	20-5178266..	.....	.....	.....	American Integrity Insurance Group, LLC.....	TX.....	UDP.....	James Sowell/Other Investors.....	Board of Directors	....100.000	James Sowell/Other Investors.....	.....N.....	.....
.....	American Integrity Insurance Group, LLC	12841...	20-5239410..	.....	.....	.....	American Integrity Insurance Company of Florida	FL.....	RE.....	James Sowell/Other Investors.....	Board of Directors	....100.000	James Sowell/Other Investors.....	.....N.....	.....
.....	American Integrity Insurance Group, LLC	00000...	20-8535328..	.....	.....	.....	American Integrity MGA, LLC.....	FL.....	IA.....	James Sowell/Other Investors.....	Board of Directors	....100.000	James Sowell/Other Investors.....	.....N.....	.....
.....	American Integrity Insurance Group, LLC	00000...	20-8535251..	.....	.....	.....	American Integrity Claims Services, LLC.....	FL.....	IA.....	James Sowell/Other Investors.....	Board of Directors	....100.000	James Sowell/Other Investors.....	.....N.....	.....
.....	American Integrity Insurance Group, LLC	00000...	46-5232104..	.....	.....	.....	Pinnacle Analytics, LLC.....	TX.....	IA.....	James Sowell/Other Investors.....	Board of Directors	....100.000	James Sowell/Other Investors.....	.....N.....	.....

## SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
12841.....	20-5239410.....	American Integrity Insurance Company Of Florida.....	.....	.....	.....	.....	(75,260,487)	.....	.....	.....	(75,260,487)	.....
.....	20-5178266.....	American Integrity Insurance Group.....	.....	.....	.....	.....	5,124,372	.....	.....	.....	5,124,372	.....
.....	20-8535328.....	American Integrity MGA.....	.....	.....	.....	.....	70,208,935	.....	.....	.....	70,208,935	.....
.....	20-8535251.....	American Integrity Claims Services.....	.....	.....	.....	.....	4,731,233	.....	.....	.....	4,731,233	.....
.....	46-5232104.....	Pinnacle Analytics.....	.....	.....	.....	.....	(4,804,053)	.....	.....	.....	(4,804,053)	.....
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.

**MARCH FILING**

	<b>Responses</b>
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?	NO
---	----

**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 the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) 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?	NO
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
28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO

**APRIL FILING**

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32. 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
33. 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
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES

**AUGUST FILING**

35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
--	-----

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

**EXPLANATIONS:**

**BAR CODE:**

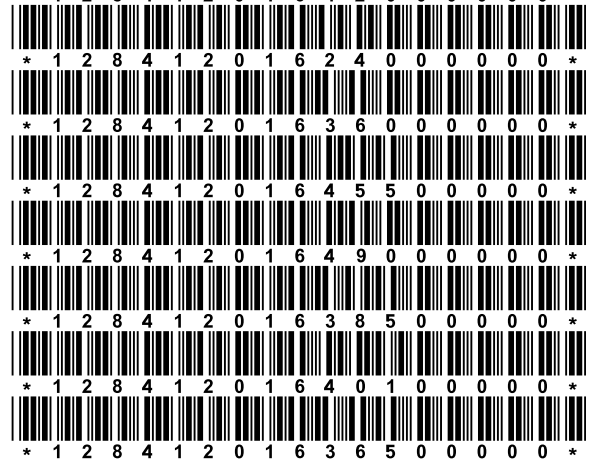
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8. The data for this supplement is not required to be filed.



- 9.
- 10.
- 11.
- 12. The data for this supplement is not required to be filed.



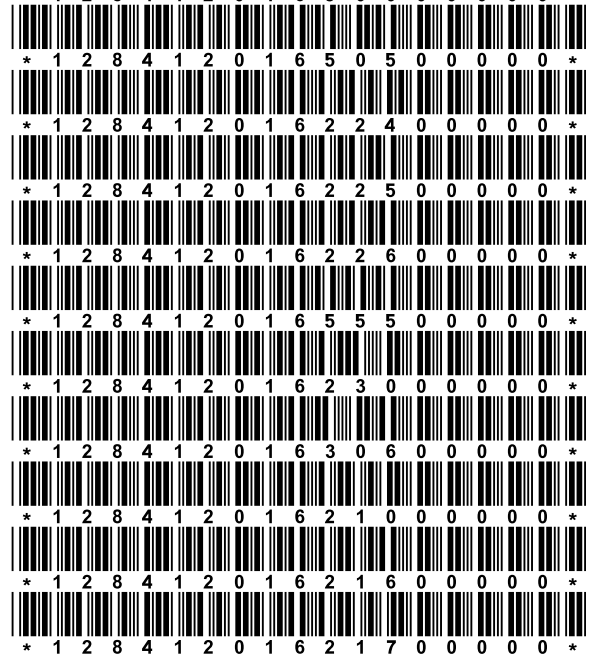
- 13. The data for this supplement is not required to be filed.
- 14. The data for this supplement is not required to be filed.
- 15. The data for this supplement is not required to be filed.
- 16. The data for this supplement is not required to be filed.
- 17. The data for this supplement is not required 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. The data for this supplement is not required to be filed.



- 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.
- 35.

Annual Statement for the year 2016 of the **American Integrity Insurance Company of Florida**  
**Overflow Page for Write-Ins**

**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. State Tax Recoverable.....			.....0	.....
2597. Summary of remaining write-ins for Line 25.....	.....0	.....0	.....0	.....0

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Miscellaneous Expense.....	.....	.....1,960,318	.....	.....1,960,318
2497. Summary of remaining write-ins for Line 24.....	.....0	.....1,960,318	.....0	.....1,960,318

**Overflow Page for Write-Ins**

100L

**NONE**

## 2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	58
Cash Flow	5	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	58
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	58
Exhibit of Net Investment Income	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	59
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2J-Auto Physical Damage	59
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2K-Fidelity, Surety	59
Five-Year Historical Data	17	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	59
General Interrogatories	15	Schedule P-Part 2M-International	59
Jurat Page	1	Schedule P-Part 2N-Reinsurance - Nonproportional Assumed Property	60
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2O-Reinsurance - Nonproportional Assumed Liability	60
Notes To Financial Statements	14	Schedule P-Part 2P-Reinsurance - Nonproportional Assumed Financial Lines	60
Overflow Page For Write-ins	100	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	61
Schedule A-Part 1	E01	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	61
Schedule A-Part 2	E02	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	61
Schedule A-Part 3	E03	Schedule P-Part 2T-Warranty	61
Schedule A-Verification Between Years	SI02	Schedule P-Part 3A-Homeowners/Farmowners	62
Schedule B-Part 1	E04	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	62
Schedule B-Part 2	E05	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	62
Schedule B-Part 3	E06	Schedule P-Part 3D-Workers' Compensation (Excluding Excess Workers Compensation)	62
Schedule B-Verification Between Years	SI02	Schedule P-Part 3E-Commercial Multiple Peril	62
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 1-Medical Professional Liability-Occurrence	63
Schedule BA-Part 2	E08	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	63
Schedule BA-Part 3	E09	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	63
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	63
Schedule D-Part 1	E10	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	63
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	64
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3J-Auto Physical Damage	64
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3K-Fidelity/Surety	64
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	64
Schedule D-Part 3	E13	Schedule P-Part 3M-International	64
Schedule D-Part 4	E14	Schedule P-Part 3N-Reinsurance - Nonproportional Assumed Property	65
Schedule D-Part 5	E15	Schedule P-Part 3O-Reinsurance - Nonproportional Assumed Liability	65
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3P-Reinsurance - Nonproportional Assumed Financial Lines	65
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	66
Schedule D-Summary By Country	SI04	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	66
Schedule D-Verification Between Years	SI03	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	66
Schedule DA-Part 1	E17	Schedule P-Part 3T-Warranty	66
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4A-Homeowners/Farmowners	67
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	67
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	67
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4D-Workers' Compensation (Excluding Excess Workers Compensation)	67
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4E-Commercial Multiple Peril	67
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	68
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	68
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	68
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	68
Schedule DB-Part D-Section 1	E22	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	68
Schedule DB-Part D-Section 2	E23	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	69
Schedule DB-Verification	SI14	Schedule P-Part 4J-Auto Physical Damage	69
Schedule DL-Part 1	E24	Schedule P-Part 4K-Fidelity/Surety	69
Schedule DL-Part 2	E25	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	69
Schedule E-Part 1-Cash	E26	Schedule P-Part 4M-International	69
Schedule E-Part 2-Cash Equivalents	E27	Schedule P-Part 4N-Reinsurance - Nonproportional Assumed Property	70
Schedule E-Part 3-Special Deposits	E28	Schedule P-Part 4O-Reinsurance - Nonproportional Assumed Liability	70
Schedule E-Verification Between Years	SI15	Schedule P-Part 4P-Reinsurance - Nonproportional Assumed Financial Lines	70
Schedule F-Part 1	20	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	71
Schedule F-Part 2	21	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	71
Schedule F-Part 3	22	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	71
Schedule F-Part 4	23	Schedule P-Part 4T-Warranty	71
Schedule F-Part 5	24	Schedule P-Part 5A-Homeowners/Farmowners	72
Schedule F-Part 6-Section 1	25	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	73
Schedule F-Part 6-Section 2	26	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	74
Schedule F-Part 7	27	Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers Compensation)	75
Schedule F-Part 8	28	Schedule P-Part 5E-Commercial Multiple Peril	76
Schedule F-Part 9	29	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	78
Schedule H-Accident and Health Exhibit-Part 1	30	Schedule P-Part 5F-Medical Professional Liability-Occurrence	77
Schedule H-Part 2, Part 3 and Part 4	31	Schedule P-Part 5H-Other Liability-Claims-Made	80
Schedule H-Part 5-Health Claims	32	Schedule P-Part 5H-Other Liability-Occurrence	79
Schedule P-Part 1-Summary	33	Schedule P-Part 5R-Products Liability-Claims-Made	82
Schedule P-Part 1A-Homeowners/Farmowners	35	Schedule P-Part 5R-Products Liability-Occurrence	81
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	36	Schedule P-Part 5T-Warranty	83
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	84
Schedule P-Part 1D-Workers' Compensation (Excluding Excess Workers Compensation)	38	Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers Compensation)	84
Schedule P-Part 1E-Commercial Multiple Peril	39	Schedule P-Part 6E-Commercial Multiple Peril	85
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	40	Schedule P-Part 6H-Other Liability-Claims-Made	86
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	41	Schedule P-Part 6H-Other Liability-Occurrence	85
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	42	Schedule P-Part 6M-International	86
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	43	Schedule P-Part 6N-Reinsurance - Nonproportional Assumed Property	87
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	44	Schedule P-Part 6O-Reinsurance - Nonproportional Assumed Liability	87
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	45	Schedule P-Part 6R-Products Liability-Claims-Made	88
Schedule P-Part 1J-Auto Physical Damage	46	Schedule P-Part 6R-Products Liability-Occurrence	88
Schedule P-Part 1K-Fidelity/Surety	47	Schedule P-Part 7A-Primary Loss Sensitive Contracts	89
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	48	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	91
Schedule P-Part 1M-International	49	Schedule P Interrogatories	93
Schedule P-Part 1N-Reinsurance - Nonproportional Assumed Property	50	Schedule T-Exhibit of Premiums Written	94
Schedule P-Part 1O-Reinsurance - Nonproportional Assumed Liability	51	Schedule T-Part 2-Interstate Compact	95
Schedule P-Part 1P-Reinsurance - Nonproportional Assumed Financial Lines	52	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	53	Schedule Y-Detail of Insurance Holding Company System	97
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	54	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	98
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	55	Statement of Income	4
Schedule P-Part 1T-Warranty	56	Summary Investment Schedule	SI01
Schedule P-Part 2, Part 3 and Part 4 - Summary	34	Supplemental Exhibits and Schedules Interrogatories	99
Schedule P-Part 2A-Homeowners/Farmowners	57	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	57	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	57	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2D-Workers' Compensation (Excluding Excess Workers Compensation)	57	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2E-Commercial Multiple Peril	57	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	58	Underwriting and Investment Exhibit Part 3	11
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	58		