



ANNUAL STATEMENT

For the Year Ended DECEMBER 31, 2016

OF THE CONDITION AND AFFAIRS OF THE

United Property & Casualty Insurance Company

NAIC Group Code 4830 , 4830 NAIC Company Code 10969 Employer's ID Number 59-3560143
(Current Period) (Prior Period)

Organized under the Laws of Florida , State of Domicile or Port of Entry FL

Country of Domicile United States of America

Incorporated/Organized 02/25/1999 Commenced Business 04/02/1999

Statutory Home Office 800 2nd Ave South , St. Petersburg, FL, 33701
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 800 2nd Ave South
(Street and Number)

St. Petersburg, FL, 33701 (727)895-7737
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 1011 , St. Petersburg, FL, 33731-1011
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 800 2nd Ave South
(Street and Number)

St. Petersburg, FL, 33701 (727)895-7737
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.upcinsurance.com

Statutory Statement Contact Amy B. Kacprowski (727)895-7737-1476
(Name) (Area Code)(Telephone Number)(Extension)

akacprowski@upcinsurance.com (800)380-5053
(E-Mail Address) (Fax Number)

OFFICERS

Name	Title
John L. Forney	Chief Executive Officer/President
Bennett B. Martz	Chief Financial Officer
Andrew D. Swenson	Chief Information Officer
Kimberly A. Salmon	Chief Legal Officer/Secretary
Deepak K. Menon	Chief Revenue Officer
Scott St. John	Chief Claims Officer #
Paul DiFrancesco	Chief Underwriting Officer #

OTHERS

DIRECTORS OR TRUSTEES

Gregory C. Branch	William H. Hood III
Kern M. Davis	Alec L. Poitevint II
Kent G. Whittemore	John L. Forney
Sherrill W. Hudson	

State of Florida
 County of Pinellas ss

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of the 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)
John Leslie Forney
(Printed Name)
 1.
Chief Executive Officer/President
(Title)

(Signature)
Bennett Bradford Martz
(Printed Name)
 2.
Chief Financial Officer
(Title)

(Signature)
Kimberly Ann Salmon
(Printed Name)
 3.
Chief Legal Officer/Secretary
(Title)

Subscribed and sworn to before me this _____ day of _____, 2017

- a. Is this an original filing? _____
 b. If no, 1. State the amendment number _____
 2. Date filed _____
 3. Number of pages attached _____

Yes[X] No[]

(Notary Public Signature)

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Company Code: 10969

19 Alabama

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 10969

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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	5,080	1,077		4,003							677	115
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,154,532	351,474		803,058	13,301	720,077	706,776	1,675	2,375	700	153,810	26,162
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine											1,055	179
9. Inland marine	7,921	2,605		5,316								
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												
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												
35. TOTALS (a)	1,167,533	355,156		812,377	13,301	720,077	706,776	1,675	2,375	700	155,542	26,456

19 Connecticut

DETAILS OF WRITE-INS

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

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Company Code: 10969

19 Delaware

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 10969

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	40,671,771	36,096,122		20,286,223	6,371,422	7,463,516	3,431,877	290,495	501,079	387,307	5,804,522	679,656
2.1 Allied lines	8,202,547	3,662,580		4,539,967	250,482	86,904	54,938		2,464	7,464	1,281,483	137,071
2.2 Multiple peril crop												
2.3 Federal flood	9,854,461	9,782,191		5,192,843	781,011	1,175,793	803,000				1,312,836	164,676
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	281,034,338	278,241,510		135,447,759	113,763,902	133,008,044	56,724,909	5,810,948	9,166,164	6,379,642	41,008,569	4,696,298
5.1 Commercial multiple peril (non - liability portion)					315,000	265,860		13,606	(36,153)			
5.2 Commercial multiple peril (liability portion)					435,000	367,140		18,790	(49,925)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	459,778	455,193		221,257	42,860	42,860					61,253	7,683
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	1,148,665	1,055,465		587,907		(199,500)	17,500	11,054	(14,220)		153,028	19,195
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												
35. TOTALS (a)	341,371,560	329,293,061		166,275,956	121,959,677	142,210,617	61,032,224	6,144,893	9,569,409	6,774,413	49,621,691	5,704,579

19 Florida

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....368,165

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 10969

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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	2,440	1,364		1,076							325	123
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,262,365	1,697,977		1,864,220	2,170,903	2,646,150	514,747	5,175	8,374	4,949	511,417	164,981
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine											1,414	536
9. Inland marine	10,617	5,033		6,651								
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												
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												
35. TOTALS (a)	3,275,422	1,704,374		1,871,947	2,170,903	2,646,150	514,747	5,175	8,374	4,949	513,156	165,640

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....242

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

19 Georgia

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

NAIC Company Code: 10969

19 Louisiana

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						7,300	7,300		200	200		
2.1 Allied lines	892,937	245,159		647,778							118,959	47,351
2.2 Multiple peril crop												
2.3 Federal flood	779,020	502,035		436,246	1,108,886	1,306,386	197,500				103,783	41,310
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	33,496,751	24,197,241		18,141,052	2,943,410	3,593,491	1,205,101	25,645	56,978	39,700	4,462,520	1,776,285
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	98,613	69,598		53,929							13,137	5,229
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	191,032	118,064		111,242		7,200	7,200				25,450	10,130
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												
35. TOTALS (a)	35,458,353	25,132,097		19,390,247	4,052,296	4,914,377	1,417,101	25,645	57,178	39,900	4,723,849	1,880,305
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....205,100

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Company Code: 10969

19 Maryland

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 10969

19 Massachusetts

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	1,589,560	1,444,861		857,985	348,691	353,184	39,692	1,738	2,038	2,000	211,765	36,216
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	1,591,218	1,440,435		930,634							211,986	36,254
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	42,538,582	38,790,597		22,977,938	15,707,627	15,954,115	5,502,168	227,555	275,885	144,399	5,667,095	969,197
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	522,053	471,425		283,811	21,376	21,376					69,549	11,894
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	77,214	72,746		40,832							10,287	1,759
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	356,161	328,913		189,612		(12,100)		2,264	1,964		47,449	8,115
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												
35. TOTALS (a)	46,674,788	42,548,977		25,280,812	16,077,694	16,316,575	5,541,860	231,557	279,887	146,399	6,218,131	1,063,435
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....342,723

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Company Code: 10969

19 Mississippi

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 10969

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19 New Hampshire

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 10969

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					10,886	31,387	20,501		600	600		
2.1 Allied lines	2,291,635	932,796		1,358,839	22,535	22,535					311,386	48,427
2.2 Multiple peril crop												
2.3 Federal flood	315,912	254,385		174,066							42,087	6,676
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	18,298,558	14,386,621		10,115,737	7,261,059	9,968,544	4,000,374	47,864	156,502	120,113	2,437,779	386,684
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	90,121	61,862		51,752	13,084	13,084					12,006	1,904
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,825	2,144		1,193							376	60
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	322,805	153,199		190,712							43,005	6,821
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	21,321,856	15,791,007		11,892,299	7,307,564	10,035,550	4,020,875	47,864	157,102	120,713	2,846,639	450,572

19 New Jersey

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....47,582
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 10969

19 New York

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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	5,733	3,331		4,791							764	(400)
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. 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												
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												
35. TOTALS (a)	5,733	3,331		4,791							764	(400)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 10969

19 North Carolina

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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	139,636	125,005		74,238	36,951	101,451	64,500				18,603	3,925
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	32,226,396	31,018,312		16,571,233	17,144,988	19,890,371	5,997,553	131,713	179,015	106,288	4,293,280	905,806
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	186,701	185,632		93,264							24,873	5,248
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	14,717	16,448		7,921							1,961	414
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	76,697	76,118		38,788		16,700	16,700				10,218	2,156
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	575,051	545,236		298,347							76,610	16,163
27. Boiler and machinery	818,579	776,677		423,523	137,458	136,914	36,056		(100)	600	109,053	23,008
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	34,037,777	32,743,428		17,507,314	17,319,397	20,145,436	6,114,809	131,713	178,915	106,888	4,534,598	956,720
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....59,143

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Company Code: 10969

19 Rhode Island

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	2,550,016	2,323,723		1,330,343	1,120,283	1,589,049	990,932	16,133	42,872	28,888	396,147	52,811
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood	375,455	353,251		216,475	3,110	3,110					50,019	7,776
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	25,647,798	23,298,523		13,477,229	9,437,006	10,597,944	3,985,710	121,946	133,474	94,651	3,836,362	531,170
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	242,181	227,780		129,796	36,192	42,193	6,001				32,264	5,016
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	27,886	27,707		15,593							3,715	578
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	212,404	193,423		112,390		(20,000)		9,173	8,173		28,297	4,399
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												
35. TOTALS (a)	29,055,740	26,424,407		15,281,826	10,596,591	12,212,296	4,982,643	147,252	184,519	123,539	4,346,804	601,750
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....100,622

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 10969

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	22	2		20	1,770	1,770					3	1
2.1 Allied lines	248,709	30,404		218,305							33,134	10,441
2.2 Multiple peril crop												
2.3 Federal flood	2,725,340	2,531,129		1,498,835	1,380,425	3,660,675	2,996,750				363,076	114,417
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	42,368,782	39,765,509		21,708,818	15,918,141	18,135,377	6,297,837	230,242	283,239	274,953	5,644,474	1,778,760
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	188,500	172,336		96,607							25,112	7,914
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,235,779	1,177,738		636,463							164,633	51,881
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	33,523	15,174		24,672		1	1		5,000	5,000	4,466	1,407
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												
35. TOTALS (a)	46,800,655	43,692,292		24,183,720	17,300,336	21,797,823	9,294,588	230,242	288,239	279,953	6,234,898	1,964,821

19 South Carolina

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....38,766
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 10969

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					145,303	429,779	284,476		7,500	7,500		
2.1 Allied lines	19,980,349	15,967,824		10,271,887	3,488,019	3,602,114	180,172	18,767	73,267	57,750	3,416,253	397,757
2.2 Multiple peril crop												
2.3 Federal flood	600,716	405,962		341,620	493,969	523,969	112,500				80,029	11,959
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	83,423,874	68,343,785		42,745,211	31,087,784	39,461,663	11,666,839	687,258	2,070,796	1,672,903	14,558,075	1,660,752
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	361,989	269,970		190,261	21,480	21,480		252	252		48,225	7,206
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	700,074	319,726		380,348							93,266	13,937
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												
35. TOTALS (a)	105,067,002	85,307,267		53,929,327	35,236,555	44,039,005	12,243,987	706,277	2,151,815	1,738,153	18,195,848	2,091,611

19 Texas

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,227,822
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 10969

19 Virginia

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												
2.1 Allied lines												
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												
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												
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												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(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 products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4830

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 10969

19 Grand Total

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	44,811,369	39,864,708		22,474,571	7,998,355	9,875,985	4,774,778	308,366	554,289	426,495	6,412,437	768,684
2.1 Allied lines	31,616,177	20,838,763		17,036,776	3,761,036	3,711,553	235,110	18,767	75,731	65,214	5,161,215	641,047
2.2 Multiple peril crop												
2.3 Federal flood	16,395,011	15,400,165		8,874,827	3,804,352	6,771,384	4,174,250				2,184,185	386,831
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	563,451,976	520,091,549		283,852,255	215,448,121	253,975,776	96,602,014	7,290,021	12,332,802	8,838,298	82,573,381	12,896,095
5.1 Commercial multiple peril (non - liability portion)					315,000	265,860		13,606	(36,153)			
5.2 Commercial multiple peril (liability portion)					435,000	367,140		18,790	(49,925)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,168,474	1,921,434		1,132,644	134,992	140,993	6,001	252	252		288,888	52,809
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,358,421	1,296,783		702,002							180,972	54,692
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	3,041,361	2,260,082		1,635,671		(207,699)	41,401	22,491	917	5,000	405,179	66,160
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	575,051	545,236		298,347							76,610	16,163
27. Boiler and machinery	818,579	776,677		423,523	137,458	136,914	36,056		(100)	600	109,053	23,008
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	664,236,419	602,995,397		336,430,616	232,034,314	275,037,906	105,869,610	7,672,293	12,877,813	9,335,607	97,391,920	14,905,489
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,390,165

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

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 Columns 6 + 7							
Other U.S. Unaffiliated Insurers														
59-3164851	10064	CITIZENS PROP INS CORP	FL	(2,288)		2,148	2,148		(851)	1,073				
74-6189303	30040	TEXAS WINDSTORM INS ASSOC	TX	582					443					
0999998 Total - Other U.S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
0999999 Total - Other U.S. Unaffiliated Insurers														
1099998 Total - Pools and Associations - Mandatory Pools - Reinsurance for which the total of Column 8 is less than \$100,000														
1099999 Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities														
1199998 Total - Pools and Associations - Voluntary Pools - Reinsurance for which the total of Column 8 is less than \$100,000														
1199999 Total - Pools and Associations - Voluntary Pools - Pools, Associations or Other Similar Facilities														
1299999 Total - Pools and Associations														
1399998 Total - Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
1399999 Total - Other Non-U.S. Insurers														
9999999 Totals														

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
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p>NONE</p> </div>					
<p>0299999 Total Reinsurance Assumed By Portfolio</p>					

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 Rein- surers Cols. 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 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized - Other U.S. Unaffiliated Insurers																			
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN		103									43		43	49	(6)	
58-6016195	10235	AMERICAN SOUTHERN INS CO	KS		734									388		388	30	358	
51-0434766	20370	AXIS REINS CO	NY		(4)	1			4						5			5	
22-2005057	26921	EVEREST REINS CO	DE		7,873	1	1	210	23	280	21			3,253		3,789	3,767	22	
13-2673100	22039	GENERAL REINS CORP	DE		1,813	522	11	2,163	20					321		3,037	403	2,634	
13-6108721	26433	HARCO NATL INS CO	IL			375	159									534		534	
47-0698507	23680	ODYSSEY REINS CO	CT			2	4	1	2							9		9	
75-1444207	30058	SCOR REINS CO	NY		(8)														
13-1675535	25364	SWISS REINS AMER CORP	NY		1,070	106	16	113	31							266	86	180	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		2,118									876		876	1,015	(139)	
05-0316605	21482	FACTORY MUT INS CO	RI	2	106									51		51	17	34	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT	2	4,813	21		115						2,519		2,655	(74)	2,729	
0999998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers					18,618	1,028	191	2,602	80	280	21	7,451		11,653	5,293			6,360	
Authorized - Pools - Mandatory Pools																			
AA-9991310	00000	FLORIDA HURRICANE CATASTROPHE FUND	FL		24,273									10,042		10,042		10,042	
1099999 Total - Authorized - Pools - Mandatory Pools					24,273									10,042		10,042		10,042	
Authorized - Pools - Voluntary Pools																			
AA-9992201	00000	NATIONAL FLOOD INS PROGRAM	DC	2	16,395			4,174						8,875		13,049	(67)	13,116	
1199999 Total - Authorized - Pools - Voluntary Pools					16,395			4,174						8,875		13,049	(67)	13,116	
Authorized - Other Non-U.S. Insurers																			
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR		3														
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR				2	1	2	1						6		6	
AA-1120102	00000	LLOYD'S SYNDICATE NUMBER 1458	GBR		197									82		82	95	(13)	
AA-1120157	00000	LLOYD'S SYNDICATE NUMBER 1729	GBR		495			5		7	1			205		218	237	(19)	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		5,916	177	34	162	20	211	16			2,253		2,873	2,609	264	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR				1	1	1							3		3	
AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR		436	70	11	1						103		185	119	66	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR				1		1	1						3		3	
AA-1120158	00000	LLOYD'S SYNDICATE NUMBER 2014	GBR		85									35		35	41	(6)	
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR				3	1	5	1	1					11		11	
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR				1	1	1							3		3	
AA-1128147	00000	LLOYD'S SYNDICATE NUMBER 2147	GBR						1							1		1	
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GBR		692	180	29	37	4	46	4			87		387	101	286	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR		1,649	132	21	44	3	56	4			535		795	620	175	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR				1	1	2							4		4	
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR		356	115	17	67	11	180	65					455		455	
AA-1126382	00000	LLOYD'S SYNDICATE NUMBER 382	GBR		216									89		89	103	(14)	
AA-1120075	00000	Lloyd's Syndicate Number 4020	GBR		516			84	6	112	8			214		424	247	177	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		1,928	4		211	20	280	21			798		1,334	924	410	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR					1	1							2		2	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR		1														
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR		152	40	7	8	1	10	1			19		86	22	64	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GBR		141	53	9	1	2							65		65	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR				2	1	2	1						6		6	

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 Cols. 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 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
1299998 Total - Authorized - Other Non-U.S. Insurers (Under \$100,000)																				
1299999 Total - Authorized - Other Non-U.S. Insurers						12,783	767	143	627	83	906	121	4,420		7,067	5,118			1,949	
1399999 Total - Authorized						72,069	1,795	334	7,403	163	1,186	142	30,788		41,811	10,344			31,467	
Unauthorized - Affiliates - Other (Non-U.S.) - Captive																				
98-1019337		UPC RE	CYM		12,978	(1,327)	(324)	1,276	96			5,369		5,090	(119)			5,209		
1899999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Captive						12,978	(1,327)	(324)	1,276	96			5,369		5,090	(119)			5,209	
2099999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Total						12,978	(1,327)	(324)	1,276	96			5,369		5,090	(119)			5,209	
2199999 Total - Unauthorized - Affiliates						12,978	(1,327)	(324)	1,276	96			5,369		5,090	(119)			5,209	
Unauthorized - Other U.S. Unaffiliated Insurers																				
39-6040366	19283	AMERICAN STANDARD INS CO OF WI	WI		435			10	1	14	1	180		206	208			(2)		
27-0776965		IDENTITY THEFT FRAUD SOLUTIONS	FL		1,712	(4)						905		901	71			830		
2299998 Total - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
2299999 Total - Unauthorized - Other U.S. Unaffiliated Insurers						2,147	(4)		10	1	14	1	1,085		1,107	279			828	
Unauthorized - Other Non-U.S. Insurers																				
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU			7	14	1	5	1	1			29				29		
AA-3190906	00000	AEOLUS RE LTD	BMU		34,597			866	65	1,152	86	14,313		16,482	16,577			(95)		
AA-3194158	00000	Allianz Risk Transfer (Bermuda) Ltd	BMU		25,982	88	22	635	36	1,012	58	22,278		24,129	15,960			8,169		
AA-1460019	00000	Amlin AG	CHE		234	88	14	1						103				103		
AA-3190932	00000	ARGO RE	BMU		472							195		195	226			(31)		
AA-1120146	00000	CATALINA LONDON LTD	GBR				2		2					4				4		
AA-3194161	00000	Catlin Ins Co Ltd	BMU				1							1				1		
AA-9240020	00000	China Reins Grp Corp	CHN		93							38		38	45			(7)		
AA-3191269	00000	Elementum Re Ltd	BMU		22,573							9,338		9,338	10,816			(1,478)		
AA-3770280	00000	Greenlight Reins Ltd	CYM		25,982	89	22	635	36	1,012	58	22,277		24,129	15,960			8,169		
AA-8310008	00000	Humboldt Re Ltd	GGY		944							391		391	452			(61)		
AA-8310006	00000	Kelvin Re Ltd	GGY		944							391		391	452			(61)		
AA-3191318	00000	Laetere Re Ltd	BMU		10,508							4,347		4,347	(744)			5,091		
AA-3194129	00000	Montpelier Reins Ltd	BMU			5	11	1	9	1				27				27		
AA-3194200	00000	MS Frontier Reins Ltd	BMU		318							132		132	153			(21)		
AA-5320039	00000	Peak Reins Co Ltd	HKG		468	66	10	1				121		198	140			58		
AA-5320115	00000	PETERSON INS CO LTD	HKG		392	88	13	1				65		167	75			92		
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU			3	6	1	2	1				13				13		
AA-3194224	00000	POSEIDON RE LTD	BMU		31,694							13,112		13,112	15,186			(2,074)		
AA-3770438	00000	Promissum Re SPC Ltd	CYM		5,177							2,344		2,344	2,685			(341)		
AA-3191314	00000	Prospero Re Ltd	BMU		371							154		154	178			(24)		
AA-3191266	00000	Rubik Reins Ltd	BMU		44							18		18	21			(3)		
AA-8310009	00000	Secquaero Re Arvine IC Ltd	GGY		1,159	291	42	3				286		622	331			291		
AA-8310003	00000	Secquaero Re Rivaner IC Ltd	GGY		1,107	656	95	6	1			21		779	25			754		
AA-3191267	00000	Securis Re I Ltd	BMU		6,515			472	35	628	47	2,695		3,877	3,122			755		
AA-5324100	00000	Taiping Reins Co Ltd	HKG		252							104		104	121			(17)		
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU			1	2							4				4		
2599998 Total - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																				
2599999 Total - Unauthorized - Other Non-U.S. Insurers						169,826	1,382	254	2,623	192	3,807	250	92,620		101,128	81,781			19,347	
2699999 Total - Unauthorized						184,951	51	(70)	3,909	289	3,821	251	99,074		107,325	81,941			25,384	

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 Cols. 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 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Certified - Other Non-U.S. Insurers																			
AA-3194126	00000	ARCH REINS LTD	BMU		226										93		93	108	(15)
AA-3194122	00000	DaVinci Reins Ltd	BMU		226										93		93	108	(15)
AA-1340125	00000	Hannover Rueck SE	DEU		2,152										892		892	1,033	(141)
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU		367	58	8	68	7	184	67				392		392	392	
AA-3190829	00000	MARKEL BERMUDA LTD	BMU		2,169										897		897	1,040	(143)
AA-3190339	00000	RENAISSANCE REINS LTD	BMU		338										140		140	162	(22)
AA-1460023	00000	Tokio Millennium Re AG	CHE		472										195		195	226	(31)
AA-3190757	00000	XL Re Ltd	BMU		881										364		364	422	(58)
3899998 Total - Certified - Other Non-U.S. Insurers (under \$100,000)																			
3899999 Total - Certified - Other Non-U.S. Insurers					6,831	58	8	68	7	184	67				2,674		3,066	3,099	(33)
3999999 Total - Certified					6,831	58	8	68	7	184	67				2,674		3,066	3,099	(33)
4099999 Total - Authorized, Unauthorized and Certified					263,851	1,904	272	11,380	459	5,191	460				132,536		152,202	95,384	56,818
4199999 Total - Protected Cells																			
9999999 Totals					263,851	1,904	272	11,380	459	5,191	460				132,536		152,202	95,384	56,818

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)	Identity Theft Fraud Solutions	51.770	1,712
2)	American Southern Ins Co	51.770	734
3)	Factory Mut Ins Co	35.000	106
4)	Greenlight Reins Ltd	38.571	25,982
5)	Allianz Risk Transfer (Bermuda) Ltd	38.571	25,982

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)	Allianz Risk Transfer (Bermuda) Ltd	24,129	25,982	Yes[] No[X] ...
2)	Greenlight Reins Ltd	24,129	25,982	Yes[] No[X] ...
3)	Aeolus Re Ltd	16,482	34,597	Yes[] No[X] ...
4)	Poseidon Re Ltd	13,112	31,694	Yes[] No[X] ...
5)	National Flood Ins Program	13,049	16,395	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	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days		10 Total Overdue Columns 6 + 7 + 8 + 9		
Authorized - Other U.S. Unaffiliated Insurers												
51-0434766	20370	AXIS REINS CO	NY	1						1		
22-2005057	26921	EVEREST REINS CO	DE	2						2		
13-2673100	22039	GENERAL REINS CORP	DE	533						533		
13-6108721	26433	HARCO NATL INS CO	IL	534						534		
47-0698507	23680	ODYSSEY REINS CO	CT					6	6	6	100.0	100.0
13-1675535	25364	SWISS REINS AMER CORP	NY	122						122		
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT	21						21		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers				1,213				6	6	1,219	0.5	0.5
Authorized - Other Non-U.S. Insurers												
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GBR	2						2		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR	210				1	1	211	0.5	0.5
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	1						1		
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR	1						1		
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GBR	3						3		
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR	1						1		
AA-1128623	00000	LLOYD'S SYNDICATE NUMBER 2623	GBR	209						209		
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR	1						1		
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR	132						132		
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR	4						4		
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR	47						47		
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GBR	62						62		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR	2						2		
AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR	81						81		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR	153						153		
1299999 Total - Authorized - Other Non-U.S. Insurers				909				1	1	910	0.1	0.1
1399999 Total - Authorized				2,122				7	7	2,129	0.3	0.3
Unauthorized - Affiliates - Other (Non-U.S.) - Captive												
98-1019337		UPC RE	CYM	(1,651)						(1,651)		
1899999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Captive				(1,651)						(1,651)		
2099999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Total				(1,651)						(1,651)		
2199999 Total - Unauthorized - Affiliates				(1,651)						(1,651)		
Unauthorized - Other U.S. Unaffiliated Insurers												
27-0776965		IDENTITY THEFT FRAUD SOLUTIONS	FL	(4)						(4)		
2299999 Total - Unauthorized - Other U.S. Unaffiliated Insurers				(4)						(4)		
Unauthorized - Other Non-U.S. Insurers												
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU	3				18	18	21	85.7	85.7
AA-3194158	00000	Allianz Risk Transfer (Bermuda) Ltd	BMU	110						110		
AA-1460019	00000	Amlin AG	CHE	102						102		
AA-1120146	00000	Catalina London Ltd	GBR	1				1	1	2	50.0	50.0

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 Columns 6 + 7 + 8 + 9			
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days	10 Total Overdue Columns 6 + 7 + 8 + 9				
AA-3194161	00000	Catlin Ins Co Ltd	BMU	1						1			
AA-3770280	00000	Greenlight Reins Ltd	CYM	111						111			
AA-3194129	00000	Montpelier Reins Ltd	BMU	4				12	12	16	75.0	75.0	
AA-5320039	00000	Peak Reins Co Ltd	HKG	76						76			
AA-5320115	00000	PETERSON INS CO LTD	HKG	101						101			
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU					9	9	9	100.0	100.0	
AA-8310009	00000	Secquaero Re Arvine IC Ltd	GGY	333						333			
AA-8310003	00000	Secquaero Re Rivaner IC Ltd	GGY	751						751			
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU					3	3	3	100.0	100.0	
2599999 Total - Unauthorized - Other Non-U.S. Insurers				1,593				43	43	1,636	2.6	2.6	
2699999 Total - Unauthorized				(62)				43	43	(19)	(226.3)	(226.3)	
Certified - Other Non-U.S. Insurers													
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU	66						66			
3899999 Total - Certified - Other Non-U.S. Insurers				66						66			
3999999 Total - Certified				66						66			
4099999 Total - Authorized, Unauthorized and Certified				2,126				50	50	2,176	2.3	2.3	
4199999 Total - Protected Cells													
9999999 Totals				2,126				50	50	2,176	2.3	2.3	

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable All Items Schedule F Pt. 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 +11+12 But Not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due Not In Dispute	20 % of Amount in Col. 15	20% of Amount in Dispute Included in Column 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 + Col. 18 but not in Excess of Col. 6)
Affiliates - Other (Non-U.S.) - Captive																		
98-1019337		UPC RE	CYM		5,090				(119)			(119)	5,209					5,090
0599999 Total - Affiliates - Other (Non-U.S.) - Captive					5,090				X X X	(119)		(119)	5,209					5,090
0799999 Total - Affiliates - Other (Non-U.S.) - Total					5,090				X X X	(119)		(119)	5,209					5,090
0899999 Total - Affiliates					5,090				X X X	(119)		(119)	5,209					5,090
Other U.S. Unaffiliated Insurers																		
39-6040366	19283	AMERICAN STANDARD INS CO OF WI	WI		206				208			206						
27-0776965		IDENTITY THEFT FRAUD SOLUTIONS	FL		901				71			71	830					830
0999999 Total - Other U.S. Unaffiliated Insurers					1,107				X X X	279		277	830					830
Other Non-U.S. Insurers																		
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU		29								29	18	4		4	29
AA-3190906	00000	AEOLUS RE LTD	BMU		16,482				16,577			16,482						
AA-3194158	00000	Allianz Risk Transfer (Bermuda) Ltd	BMU		24,129		8,169	0003	15,960			24,129						
AA-1460019	00000	Amlin AG	CHE		103		103	0005				103						
AA-3190932	00000	ARGO RE	BMU		195				226			195						
AA-1120146	00000	CATALINA LONDON LTD	GBR		4							4	1	0		0		4
AA-3194161	00000	Catlin Ins Co Ltd	BMU		1							1						1
AA-9240020	00000	China Reins Grp Corp	CHN		38				45			38						
AA-3191269	00000	Elementum Re Ltd	BMU		9,338				10,816			9,338						
AA-3770280	00000	Greenlight Reins Ltd	CYM		24,129		8,169	0002	15,960			24,129						
AA-8310008	00000	Humboldt Re Ltd	GGY		391				452			391						
AA-8310006	00000	Kelvin Re Ltd	GGY		391				452			391						
AA-3191318	00000	Laetere Re Ltd	BMU		4,347				(744)		5,091	4,347						
AA-3194129	00000	Montpelier Reins Ltd	BMU		27							27	12	2		2		27
AA-3194200	00000	MS Frontier Reins Ltd	BMU		132				153			132						
AA-5320039	00000	Peak Reins Co Ltd	HKG		198		77	0004	140			198						
AA-5320115	00000	PETERSON INS CO LTD	HKG		167				75			75	92					92
AA-3194174	00000	Platinum Underwriters Bermuda Ltd	BMU		13							13	9	2		2		13
AA-3194224	00000	POSEIDON RE LTD	BMU		13,112				15,186			13,112						
AA-3770438	00000	Promissum Re SPC Ltd	CYM		2,344				2,685			2,344						
AA-3191314	00000	Prospero Re Ltd	BMU		154				178			154						
AA-3191266	00000	Rubik Reins Ltd	BMU		18				21			18						
AA-8310009	00000	Secquaero Re Arvine IC Ltd	GGY		622				331			622						
AA-8310003	00000	Secquaero Re Rivaner IC Ltd	GGY		779				25		754	779						
AA-3191267	00000	Securis Re I Ltd	BMU		3,877				3,122		755	3,877						
AA-5324100	00000	Taiping Reins Co Ltd	HKG		104				121			104						
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU		4		7	0001				4	3	1		1		1
1299999 Total - Other Non-U.S. Insurers					101,128		16,525	X X X	81,781		6,931	100,962	166	43	9	9		167
1399999 Total - Affiliates and Others					107,325		16,525	X X X	81,941		6,931	101,120	6,205	43	9	9		6,087
1499999 Total - Protected Cells								X X X										
9999999 Totals					107,325		16,525	X X X	81,941		6,931	101,120	6,205	43	9	9		6,087

1. Amounts in dispute totaling \$.....0 are included in Column 5.

Schedule F Part 5 Unauthorized Reinsurance (continued)

2. Amounts in dispute totaling \$.....0 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letter of Credit Amount
..... 0001 .....	..... 1 .....	..... 021000089	Citibank, N.A. ....	..... 7
..... 0002 .....	..... 1 .....	..... 021000089	Citibank, N.A. ....	..... 8,169
..... 0003 .....	..... 1 .....	..... 026007993	UBS AG, Stamford Branch .....	..... 8,169
..... 0004 .....	..... 1 .....	..... 026007728	National Australia Bank, NY Branch .....	..... 77
..... 0005 .....	..... 1 .....	..... 026002574	Barclays Bank PLC, NY Branch .....	..... 103

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 (Col. 12 + 13 + 14 + 16)					
0899999 Total - Affiliates																X X X	X X X	X X X							
Other Non-U.S. Insurers																									
AA-3194126	00000	ARCH REINS LTD	BMU	3	03/31/2011	20.000	(15)		(15)	(3)															
AA-3194122	00000	DaVinci Reins Ltd	BMU	4	07/28/2015	50.000	(15)		(15)	(8)															
AA-1340125	00000	Hannover Rueck SE	DEU	2	01/01/2015	10.000	(141)		(141)	(14)															
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU	3	11/04/2010	20.000	392		392	78			79	0005		79	20.153	100.000		392					
AA-3190829	00000	MARKEL BERMUDA LTD	BMU	3	03/23/2011	20.000	(143)		(143)	(29)															
AA-3190339	00000	RENAISSANCE REINS LTD	BMU	3	12/29/2010	20.000	(22)		(22)	(4)															
AA-1460023	00000	Tokio Millennium Re AG	CHE	3	02/25/2011	20.000	(31)		(31)	(6)															
AA-3190757	00000	XL Re Ltd	BMU	3	06/17/2010	20.000	(58)		(58)	(12)															
1299999 Total - Other Non-U.S. Insurers																79	X X X	79	X X X	X X X	392				
1399999 Total - Affiliates and Others																79	X X X	79	X X X	X X X	392				
1499999 Total - Protected Cells																	X X X		X X X	X X X					
9999999 Totals																79	X X X	79	X X X	X X X	392				

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(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0005	1	021000089	Citibank, N.A.	79

SCHEDULE F - PART 6 - Section 2

Provision for Overdue 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 Reinsurance Recoverable on Paid Loss and LAE More Than 90 Days Overdue (a)	6 Total Reinsurance Recoverable on Paid Losses and LAE (b)	7 Amounts Received Prior 90 Days	8 Percent More Than 90 Days Overdue	9 20% of Amount in Col. 5	10 20% of Amounts in Dispute Excluded from Col. 5	11 Amount of Credit Allowed for Net Recoverables (Sch. F Part 6 Section 1, Col. 20)	Complete if Column 8 is 20% or Greater			15 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to exceed Col. 11
											12 Total Collateral Provided (Sch. F Part 6, Section 1 Col. 17) not to exceed Col. 11	13 Net Unsecured Recoverable for which Credit is Allowed (Col. 11 - Col. 12)	14 20% of Amount in Col. 13	
NONE														
999999 Totals							X X X							

(a) From Schedule F - Part 4 Columns 8 + 9, total certified, less \$.....0 in dispute.

(b) From Schedule F - Part 3 Columns 7 + 8, total certified, less \$.....0 in dispute.

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses & LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Column 4 Divided By (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
47-0698507	23680	ODYSSEY REINS CO	6,000	6,000		100.000				
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	1,000	211,000		0.474	1,000			200
9999999 Totals			7,000	217,000		X X X	1,000			200

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.
 (b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

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 Column 4	11 Column 4 minus Column 10	12 Greater of Column 11 or Schedule F Part 4 Col. 8+9
47-0698507	23680	ODYSSEY REINS CO	9,000							9,000	9,000
9999999 Totals			9,000							9,000	9,000

1. Total	9,000
2. Line 1 x .20	1,800
3. Schedule F - Part 7 Column 11	200
4. Provision for Overdue Authorized Reinsurance (Line 2 + 3)	2,000
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F Part 5 Col. 19 x 1000)	6,086,600
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Sn 1, Col. 21 x 1000)	
7. Provision for Overdue Reins. Ceded to Certified Reinsrs (Sch. F Part 6, Sn 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	6,088,600

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)
ASSETS (Page 2, Column 3)			
1. Cash and invested assets (Line 12)	541,745,893		541,745,893
2. Premiums and considerations (Line 15)	36,279,476		36,279,476
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	2,178,561	(2,178,561)	
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	23,732,166		23,732,166
6. Net amount recoverable from reinsurers		50,039,774	50,039,774
7. Protected cell assets (Line 27)			
8. TOTALS (Line 28)	603,936,096	47,861,213	651,797,309
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	107,458,785	17,488,204	124,946,989
10. Taxes, expenses, and other obligations (Lines 4 through 8)	8,000,214		8,000,214
11. Unearned premiums (Line 9)	204,967,756	132,536,194	337,503,950
12. Advance premiums (Line 10)	12,393,747		12,393,747
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	95,383,879	(95,383,879)	
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)			
17. Provision for reinsurance (Line 16)	6,088,600	(6,088,600)	
18. Other liabilities	14,056,458	(690,706)	13,365,752
19. TOTAL Liabilities excluding protected cell business (Line 26)	448,349,439	47,861,213	496,210,652
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	155,586,657	X X X	155,586,657
22. TOTALS (Line 38)	603,936,096	47,861,213	651,797,309

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

If yes, give full explanation:

30 Schedule H Part 1 A & H Exhibit NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont NONE

32 Schedule H Part 5 Health Claims NONE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE United Property & Casualty Insurance Company
SCHEDULE P - PART 1A
HOMEOWNERS/FAROWNERS

(\$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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X			70	15	4	3		56	X X X
2. 2007	132,694	61,305	71,389	20,607	1	1,518		1,198		96	23,322	1,957
3. 2008	119,902	48,896	71,007	22,146	12	1,661		1,633		84	25,428	2,640
4. 2009	135,101	65,415	69,686	35,234	649	1,862	6	2,341	64	260	38,718	3,394
5. 2010	137,234	77,739	59,495	32,601	280	3,439	23	2,276	56	472	37,957	3,038
6. 2011	162,783	83,731	79,052	38,482	35	3,769	2	2,800		621	45,014	3,685
7. 2012	206,668	102,063	104,605	50,676	1,485	2,611	67	3,830	77	433	55,488	5,001
8. 2013	294,070	161,737	132,333	77,292	25,477	3,119	888	4,435	1,413	957	57,068	6,901
9. 2014	374,067	177,262	196,805	108,914	28,986	3,416	740	5,687	1,492	1,550	86,799	9,374
10. 2015	438,253	146,730	291,523	160,412	10,032	5,537	67	11,971	647	1,035	167,174	16,146
11. 2016	529,832	174,540	355,292	167,700	29,767	2,481	231	19,039	5,253	326	153,969	19,871
12. Totals	X X X	X X X	X X X	714,064	96,724	29,483	2,039	55,214	9,005	5,835	690,993	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	83	8	105	10	5	1	4	2	5	2		179	4
2. 2007													
3. 2008													
4. 2009					30							30	2
5. 2010	75		3		23				2			103	6
6. 2011	51		56		75		6		14			202	24
7. 2012	210		149		35		18		25			437	16
8. 2013	507	19	605		186		72		111			1,462	53
9. 2014	2,008		1,733		370		192		280			4,583	162
10. 2015	10,521	117	5,867		1,952	27	701		1,006	4		19,899	793
11. 2016	42,795	6,905	34,438	5,077	2,186	145	3,532	217	4,352	452		74,507	3,654
12. Totals	56,250	7,049	42,956	5,087	4,862	173	4,525	219	5,795	458		101,402	4,714

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	170	9
2. 2007	23,323	1	23,322	17.6	0.0	32.7					
3. 2008	25,440	12	25,428	21.2	0.0	35.8					
4. 2009	39,467	719	38,748	29.2	1.1	55.6					30
5. 2010	38,419	359	38,060	28.0	0.5	64.0				78	25
6. 2011	45,253	37	45,216	27.8	0.0	57.2				107	95
7. 2012	57,554	1,629	55,925	27.8	1.6	53.5				359	78
8. 2013	86,327	27,797	58,530	29.4	17.2	44.2				1,093	369
9. 2014	122,600	31,218	91,382	32.8	17.6	46.4				3,741	842
10. 2015	197,967	10,894	187,073	45.2	7.4	64.2				16,271	3,628
11. 2016	276,523	48,047	228,476	52.2	27.5	64.3				65,251	9,256
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	87,070	14,332

36 Schedule P - Part 1B - Private Passenger Auto Liability/Medical NONE

37 Schedule P - Part 1C - Comm. Auto/Truck Liability/Medical NONE

38 Schedule P - Part 1D - Workers' Compensation (Excl. Excess Workers' Comp.) NONE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE United Property & Casualty Insurance Company
SCHEDULE P - PART 1E
COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	X X X	X X X	X X X									X X X
2. 2007	3,961	2,679	1,282	1,567	1,079	260	184	51	32	5	583	105
3. 2008	5,149	2,748	2,401	3,822	1,965	1,369	712	60	31	2	2,543	173
4. 2009	4,363	2,175	2,188	1,574	788	447	204	56	28	12	1,059	156
5. 2010	432	216	216	1,209	605	46	22	8	4	5	632	17
6. 2011												
7. 2012												
8. 2013						9					9	1
9. 2014												
10. 2015												
11. 2016												
12. Totals	X X X	X X X	X X X	8,172	4,437	2,132	1,121	175	95	24	4,826	X X X

	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 2007													
3. 2008													
4. 2009													
5. 2010													
6. 2011													
7. 2012													
8. 2013													
9. 2014													
10. 2015													
11. 2016													
12. Totals													

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007	1,878	1,295	583	47.4	48.3	45.5					
3. 2008	5,251	2,708	2,543	102.0	98.5	105.9					
4. 2009	2,078	1,019	1,059	47.6	46.8	48.4					
5. 2010	1,263	631	632	292.4	292.1	292.6					
6. 2011											
7. 2012											
8. 2013	9		9								
9. 2014											
10. 2015											
11. 2016											
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X		

40 Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence NONE

41 Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made NONE

SCHEDULE P - PART 1G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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									XXX
2. 2007												XXX
3. 2008												XXX
4. 2009												XXX
5. 2010												XXX
6. 2011												XXX
7. 2012												XXX
8. 2013	18	18										XXX
9. 2014	183	183		12	12							XXX
10. 2015	488	488		87	95				3			XXX
11. 2016	777	777		125	123				14		(5)	XXX
12. Totals	XXX	XXX	XXX	224	230				17		11	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 2007													
3. 2008													
4. 2009													
5. 2010													
6. 2011													
7. 2012													
8. 2013													
9. 2014													
10. 2015													
11. 2016	36	30			1				1			8	2
12. Totals	36	30			1				1			8	2

	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		
2. 2007											
3. 2008											
4. 2009											
5. 2010											
6. 2011											
7. 2012											
8. 2013											
9. 2014	12	12		6.6	6.6						
10. 2015	90	95	(5)	18.4	19.5						
11. 2016	177	153	24	22.8	19.7					6	2
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6	2

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	2							2	X X X
2. 2007 ...				110		3			1		114	3
3. 2008 ...				314		47					361	4
4. 2009 ...	392		392	196		121			6		323	11
5. 2010 ...	541		541	40		4			8		52	12
6. 2011 ...	509		509	33		27			2		62	5
7. 2012 ...	594	10	584	111		32			6		149	5
8. 2013 ...	744	136	608	57	25	28	2		1		59	6
9. 2014 ...	977	145	832	49	21	2			1		31	10
10. 2015 ...	1,364	2	1,362			15			2		17	13
11. 2016 ...	2,260	38	2,222			2			1		3	4
12. Totals ...	X X X	X X X	X X X	912	46	281	2		28		1,173	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...													
2. 2007 ...													
3. 2008 ...													
4. 2009 ...													
5. 2010 ...													
6. 2011 ...													
7. 2012 ...													
8. 2013 ...													
9. 2014 ...													
10. 2015 ...	3											3	3
11. 2016 ...	39				5				5			49	4
12. Totals ...	42				5				5			52	7

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007 ...	114		114								
3. 2008 ...	361		361								
4. 2009 ...	323		323	82.4		82.4					
5. 2010 ...	52		52	9.6		9.6					
6. 2011 ...	62		62	12.2		12.2					
7. 2012 ...	149		149	25.1		25.5					
8. 2013 ...	86	27	59	11.6	19.9	9.7					
9. 2014 ...	52	21	31	5.3	14.5	3.7					
10. 2015 ...	20		20	1.5		1.5					3
11. 2016 ...	52		52	2.3		2.3					39
12. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X		42

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE **United Property & Casualty Insurance Company**
SCHEDULE P - PART 1H - SECTION 2
OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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 ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2. 2007 ...												
3. 2008 ...												
4. 2009 ...												
5. 2010 ...												
6. 2011 ...												
7. 2012 ...												
8. 2013 ...												
9. 2014 ...												
10. 2015 ...												
11. 2016 ...												
12. Totals ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...													
2. 2007 ...													
3. 2008 ...													
4. 2009 ...													
5. 2010 ...													
6. 2011 ...													
7. 2012 ...													
8. 2013 ...													
9. 2014 ...													
10. 2015 ...													
11. 2016 ...													
12. Totals ...													

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

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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	541	5	46	6	6	1		581	X X X
2. 2015 ...	52,076	24,094	27,982	8,265	1,769	310		585	78	85	7,313	X X X
3. 2016 ...	84,853	33,926	50,927	13,546	4,024	148		1,314	252	52	10,732	X X X
4. Totals ...	X X X	X X X	X X X	22,352	5,798	504	6	1,905	331	137	18,626	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	256	4	87	1	76	45	11	1	10		389	13	
2. 2015 ...	678		481		138		48		38		1,383	54	
3. 2016 ...	6,365	4,295	1,744	103	112	6	221	5	198	6	4,225	191	
4. Totals ...	7,299	4,299	2,312	104	326	51	280	6	246	6	5,997	258	

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	338	51
2. 2015 ...	10,543	1,847	8,696	20.2	7.7	31.1				1,159	224
3. 2016 ...	23,648	8,691	14,957	27.9	25.6	29.4				3,711	514
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	5,208	789

46	Schedule P - Part 1J - Auto Physical Damage	NONE
47	Schedule P - Part 1K - Fidelity/Surety	NONE
48	Schedule P - Part 1L - Other (Incl. Credit, Accident and Health)	NONE
49	Schedule P - Part 1M - International	NONE
50	Schedule P - Part 1N - Reins. Nonproportional Assumed Property	NONE
51	Schedule P - Part 1O - Reins. Nonproportional Assumed Liability	NONE
52	Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines	NONE
53	Schedule P - Part 1R Sn 1 - Products Liability - Occurrence	NONE
54	Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made	NONE
55	Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty	NONE
56	Schedule P - Part 1T - Warranty	NONE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE United Property & Casualty Insurance Company
SCHEDULE P - PART 2A
HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	6,240	5,931	5,458	5,786	3,401	2,286	2,267	2,489	2,799	2,861	62	372
2. 2007	24,512	22,391	22,001	22,217	22,148	22,090	22,192	22,203	22,123	22,123		(80)
3. 2008	XXX	24,406	23,466	23,429	23,424	23,649	23,816	23,795	23,795	23,795		
4. 2009	XXX	XXX	35,983	36,889	36,592	36,451	36,475	36,416	36,410	36,471	61	55
5. 2010	XXX	XXX	XXX	35,594	35,371	35,528	35,786	35,725	35,766	35,838	72	113
6. 2011	XXX	XXX	XXX	XXX	37,346	39,244	39,967	40,648	41,836	42,402	566	1,754
7. 2012	XXX	XXX	XXX	XXX	XXX	49,171	50,774	52,052	51,685	52,147	462	95
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	59,607	57,271	55,726	55,397	(329)	(1,874)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,864	86,180	86,907	727	3,043
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160,275	174,747	14,472	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210,790	XXX	XXX
12. TOTALS											16,093	3,478

SCHEDULE P - PART 2B
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	NONE									
7. 2012	XXX	XXX	XXX	XXX										
8. 2013	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	XXX		
12. TOTALS														

SCHEDULE P - PART 2C
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	NONE									
7. 2012	XXX	XXX	XXX	XXX										
8. 2013	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	XXX		
12. TOTALS														

SCHEDULE P - PART 2D
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	NONE									
7. 2012	XXX	XXX	XXX	XXX										
8. 2013	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	XXX		
12. TOTALS														

SCHEDULE P - PART 2E
COMMERCIAL MULTIPLE PERIL

1. Prior	232	277	205	183	179	179	179	179	187		(187)	(179)
2. 2007	845	654	491	536	556	630	585	564	564	564		0
3. 2008	XXX	1,359	1,307	1,742	1,621	1,719	2,233	2,320	2,502	2,515	13	195
4. 2009	XXX	XXX	1,463	1,193	1,137	1,165	1,175	1,044	1,030	1,030		(14)
5. 2010	XXX	XXX	XXX	155	184	228	646	646	628	628		(18)
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		9	9	9		
9. 2014	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	XXX
12. TOTALS											(174)	(16)

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
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								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	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
12. TOTALS												

SCHEDULE P - PART 2F - 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								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	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
12. TOTALS												

SCHEDULE P - PART 2G
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	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	(8)	(9)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	XXX	XXX
12. TOTALS											(9)	

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

1. Prior					38	42	94	94	94	94	96	2	2
2. 2007					49	48	115	113	113	113	113		
3. 2008	XXX				49	29	74	358	361	361	361		
4. 2009	XXX	XXX		17	232	255	272	265	311	317	317		6
5. 2010	XXX	XXX	XXX		136	105	77	64	44	44	44		
6. 2011	XXX	XXX	XXX	XXX		32	78	98	67	60	60		(7)
7. 2012	XXX	XXX	XXX	XXX	XXX		87	172	186	208	143	(65)	(43)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		78	87	109	58	(51)	(29)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		89	88	30	(58)	(59)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		192	18	(174)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	XXX	XXX
12. TOTALS												(346)	(130)

SCHEDULE P - PART 2H - 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									
8. 2013	XXX	XXX	XXX	XXX									
9. 2014	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	XXX
12. TOTALS													

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,737	1,786	1,976	190	(761)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,429	8,151	8,151	722	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,703	XXX	XXX
4. TOTALS											912	(761)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX				
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX				XXX
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX
4. TOTALS					NONE							

SCHEDULE P - PART 2K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	NONE							
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX				XXX
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX
4. TOTALS					NONE							

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE							
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX				XXX
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX
4. TOTALS					NONE							

SCHEDULE P - PART 2M

INTERNATIONAL

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX	NONE							
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

60 Schedule P - Part 2N - Reins. Nonproportional Assumed Property NONE

60 Schedule P - Part 2O - Reins. Nonproportional Assumed Liability NONE

60 Schedule P - Part 2P - Reins. Nonproportional Assumed Financial Lines NONE

61 Schedule P - Part 2R Sn 1 - Products Liability - Occurrence NONE

61 Schedule P - Part 2R Sn 2 - Products Liability - Claims-Made NONE

61 Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty NONE

61 Schedule P - Part 2T - Warranty NONE

**SCHEDULE P - PART 3A
HOMEOWNERS/FAROWNERS**

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	2,946	3,661	4,526	(2,664)	35	1,610	2,220	2,630	2,685	27,442	8,181
2. 2007	15,171	19,968	20,993	21,718	21,834	21,909	21,966	22,010	22,123	22,123	1,453	533
3. 2008	XXX	15,745	20,690	21,974	22,885	23,467	23,774	23,795	23,795	23,795	1,905	770
4. 2009	XXX	XXX	25,859	33,327	34,864	35,597	36,088	36,246	36,408	36,441	2,401	1,093
5. 2010	XXX	XXX	XXX	23,128	30,813	32,882	34,504	35,071	35,392	35,737	2,097	1,181
6. 2011	XXX	XXX	XXX	XXX	25,014	34,014	36,890	39,206	41,360	42,214	2,638	1,326
7. 2012	XXX	XXX	XXX	XXX	XXX	32,773	45,770	49,158	50,770	51,735	3,722	1,610
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	39,787	49,785	53,139	54,046	5,337	1,988
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,641	76,979	82,604	7,319	3,674
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,735	155,850	11,830	3,948
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140,183	12,260	6,764

**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							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**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							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**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							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	000										48	25
2. 2007	256	319	356	448	453	481	564	564	564	564	82	23
3. 2008	XXX	392	814	1,334	1,462	1,552	2,091	2,129	2,267	2,515	115	61
4. 2009	XXX	XXX	542	752	815	929	1,021	1,030	1,030	1,030	114	42
5. 2010	XXX	XXX	XXX	88	89	92	616	628	628	628	9	9
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							2
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		9	9	9		
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 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	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**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	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**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	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(8)	XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX

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

1. Prior	000				16	18	92	94	94	94	96		4
2. 2007					10	10	113	113	113	113	113		3
3. 2008	XXX				7	25	26	358	361	361	361	2	2
4. 2009	XXX	XXX		17	51	219	234	240	248	314	317	4	7
5. 2010	XXX	XXX	XXX		15	18	19	41	44	44	44	3	9
6. 2011	XXX	XXX	XXX	XXX		2	13	22	58	60	60	3	2
7. 2012	XXX	XXX	XXX	XXX	XXX		45	117	132	142	143	6	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		7	17	51	58	3	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		17	28	30	3	9
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		6	15		4
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		

**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	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,021	1,597	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,521	6,806	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,670	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	NONE			000				
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX				
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX			

SCHEDULE P - PART 3K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	NONE			000			XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX			XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE			000			XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX			XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX		XXX	XXX

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		NONE						XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

65 Schedule P - Part 3N - Reins. Nonproportional Assumed Property NONE

65 Schedule P - Part 3O - Reins. Nonproportional Assumed Liability NONE

65 Schedule P - Part 3P - Reins. Nonproportional Assumed Financial Lines NONE

66 Schedule P - Part 3R Sn 1 - Products Liability - Occurrence NONE

66 Schedule P - Part 3R Sn 2 - Products Liability - Claims-Made NONE

66 Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty NONE

66 Schedule P - Part 3T - Warranty NONE

**SCHEDULE P - PART 4A
HOMEOWNERS/FAROWNERS**

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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	3,503	1,445	647	240	2,065	448	227	90	93	97
2. 2007	5,400	1,879	731	284	113	32	39	32		
3. 2008	XXX	5,226	1,666	766	307	99	25			
4. 2009	XXX	XXX	5,463	2,323	1,263	435	117	28		
5. 2010	XXX	XXX	XXX	5,518	2,897	898	441	161	32	3
6. 2011	XXX	XXX	XXX	XXX	5,299	2,336	880	420	43	62
7. 2012	XXX	XXX	XXX	XXX	XXX	7,894	2,198	1,198	366	167
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	8,328	4,051	1,416	677
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,313	4,566	1,925
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,620	6,568
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,676

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							
7. 2012	XXX	XXX	XXX							
8. 2013	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							
7. 2012	XXX	XXX	XXX							
8. 2013	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							
7. 2012	XXX	XXX	XXX							
8. 2013	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	138	30	19	4						
2. 2007	559	306	48	18	14	28	21			
3. 2008	XXX	506	232	82	57	28	48	23	105	
4. 2009	XXX	XXX	735	313	216	82	116	14		
5. 2010	XXX	XXX	XXX	63	13	37	27	18		
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 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 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							
7. 2012	XXX	XXX	XXX							
8. 2013	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 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							
7. 2012	XXX	XXX	XXX							
8. 2013	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 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	

**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	

**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							
7. 2012	XXX	XXX	XXX							
8. 2013	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 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 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	1,198	211	96
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,381	529
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,857

SCHEDULE P - PART 4J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX		
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX	XXX	
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX	XXX

SCHEDULE P - PART 4K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX		
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX	XXX	
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX	XXX

SCHEDULE P - PART 4L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX		
2. 2015	XXX	XXX	XXX	XXX	NONE			XXX	XXX	
3. 2016	XXX	XXX	XXX	XXX	NONE			XXX	XXX	XXX

SCHEDULE P - PART 4M

INTERNATIONAL

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		NONE					
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	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	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

70 Schedule P - Part 4N - Reins. Nonproportional Assumed Property NONE

70 Schedule P - Part 4O - Reins. Nonproportional Assumed Liability NONE

70 Schedule P - Part 4P - Reins. Nonproportional Assumed Financial Lines NONE

71 Schedule P - Part 4R Sn 1 - Products Liability - Occurrence NONE

71 Schedule P - Part 4R Sn 2 - Products Liability - Claims-Made NONE

71 Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty NONE

71 Schedule P - Part 4T - Warranty 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	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,843	467	488	422	474	109	37	13	27,435	27,442
2. 2007	1,129	1,407	1,428	1,443	1,446	1,447	1,449	1,451	1,453	1,453
3. 2008	X X X	1,529	1,857	1,883	1,898	1,903	1,904	1,904	1,904	1,905
4. 2009	X X X	X X X	1,892	2,334	2,376	2,384	2,393	2,398	2,401	2,401
5. 2010	X X X	X X X	X X X	1,706	2,017	2,052	2,075	2,087	2,092	2,097
6. 2011	X X X	X X X	X X X	X X X	1,991	2,522	2,587	2,615	2,631	2,638
7. 2012	X X X	X X X	X X X	X X X	X X X	2,818	3,590	3,674	3,703	3,722
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	4,222	5,162	5,277	5,337
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,464	7,015	7,319
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,463	11,830
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,260

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	394	497	704	661	294	129	39	8	6	4
2. 2007	202	18	27	22	12	13	7	3		
3. 2008	X X X	225	49	34	22	16	4		1	
4. 2009	X X X	X X X	334	71	34	23	10	3	2	2
5. 2010	X X X	X X X	X X X	333	95	54	21	13	10	6
6. 2011	X X X	X X X	X X X	X X X	482	120	57	21	9	24
7. 2012	X X X	X X X	X X X	X X X	X X X	574	96	22	10	16
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	816	111	57	53
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	987	264	162
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,801	793
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,654

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,986	659	1,058	893	4	1				
2. 2007	1,703	1,880	1,933	1,954	1,955	1,957	1,957	1,957	1,957	1,957
3. 2008	X X X	2,251	2,584	2,633	2,636	2,638	2,638	2,640	2,640	2,640
4. 2009	X X X	X X X	2,987	3,360	3,387	3,388	3,394	3,394	3,394	3,394
5. 2010	X X X	X X X	X X X	2,857	3,008	3,021	3,029	3,037	3,038	3,038
6. 2011	X X X	X X X	X X X	X X X	3,439	3,647	3,676	3,681	3,683	3,685
7. 2012	X X X	X X X	X X X	X X X	X X X	4,572	4,951	4,977	4,993	5,001
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	6,374	6,813	6,865	6,901
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,515	9,274	9,374
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,182	16,146
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,871

73 Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 1 NONE

73 Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 2 NONE

73 Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 3 NONE

74 Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 1 NONE

74 Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 2 NONE

74 Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 3 NONE

75 Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 1 NONE

75 Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 2 NONE

75 Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 3 NONE

SCHEDULE P - PART 5E
COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	7	2	3		1				48	48
2. 2007	66	76	76	79	79	82	82	82	82	82
3. 2008	XXX	85	103	105	113	114	115	115	115	115
4. 2009	XXX	XXX	98	108	114	114	114	114	114	114
5. 2010	XXX	XXX	XXX	9	9	9	9	9	9	9
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 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	8	3	2	1						
2. 2007	15	4	6	5	5	2	2			
3. 2008	XXX	36	8	11	6	5	4	2	2	
4. 2009	XXX	XXX	18	7	3	6	5			
5. 2010	XXX	XXX	XXX	1	1	2	2			
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 Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	11	2	1	1						
2. 2007	96	98	102	104	105	105	105	105	105	105
3. 2008	XXX	161	165	170	171	173	173	173	173	173
4. 2009	XXX	XXX	143	151	153	156	156	156	156	156
5. 2010	XXX	XXX	XXX	15	16	17	17	17	17	17
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		1	1	1
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	

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A . . . NONE

77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A . . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 3B . . NONE

SCHEDULE P - PART 5H
OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	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	X X X			1	1	1	2	2	2	2
4. 2009	X X X	X X X	1	1	3	3	3	3	3	4
5. 2010	X X X	X X X	X X X	1	1	1	2	3	3	3
6. 2011	X X X	X X X	X X X	X X X			2	3	3	3
7. 2012	X X X	X X X	X X X	X X X	X X X	1	3	4	4	6
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	1	2	3	3
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2	3	3
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior				3	1	1				
2. 2007				2	1	1				
3. 2008	X X X			1	1	2				
4. 2009	X X X	X X X		5	2	3	1	1	1	
5. 2010	X X X	X X X	X X X	3	3	3	1			
6. 2011	X X X	X X X	X X X	X X X	2	3	2	1		
7. 2012	X X X	X X X	X X X	X X X	X X X	2	1	1	1	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	4	2	1	
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1	2	
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8	3
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior				5						
2. 2007				3	3	3	3	3	3	3
3. 2008	X X X			2	2	4	4	4	4	4
4. 2009	X X X	X X X	7	9	9	11	11	11	11	11
5. 2010	X X X	X X X	X X X	5	9	11	11	12	12	12
6. 2011	X X X	X X X	X X X	X X X	3	5	5	5	5	5
7. 2012	X X X	X X X	X X X	X X X	X X X	2	4	5	5	5
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	6	6	6	6
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4	9	10
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13	13
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4

- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 1B NONE
- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 2B NONE
- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 3B NONE
- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 1A NONE
- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 2A NONE
- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 3A NONE
- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B NONE
- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B NONE
- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B NONE
- 83 Schedule P - Part 5T - Warranty - Sn 1 NONE
- 83 Schedule P - Part 5T - Warranty - Sn 2 NONE
- 83 Schedule P - Part 5T - Warranty - Sn 3 NONE
- 84 Schedule P - Part 6C - Comm. Auto/Truck Liability/Medical - Sn 1 NONE
- 84 Schedule P - Part 6C - Comm. Auto/Truck Liability/Medical - Sn 2 NONE
- 84 Schedule P - Part 6D - Workers' Comp. (Excl. Excess Workers' Comp.) - Sn 1 . NONE
- 84 Schedule P - Part 6D - Workers' Comp. (Excl. Excess Workers' Comp.) - 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											
2. 2007	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961
3. 2008	X X X	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149
4. 2009	X X X	X X X	4,363	4,363	4,363	4,363	4,363	4,363	4,363	4,363	4,363
5. 2010	X X X	X X X	X X X	432	432	432	432	432	432	432	432
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X	X X X						
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)	3,961	5,149	4,363	432							X X X

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											
2. 2007	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679
3. 2008	X X X	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748
4. 2009	X X X	X X X	2,175	2,175	2,175	2,175	2,175	2,175	2,175	2,175	2,175
5. 2010	X X X	X X X	X X X	216	216	216	216	216	216	216	216
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X	X X X						
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)	2,679	2,748	2,175	216							X X X

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											
2. 2007											
3. 2008	X X X										
4. 2009	X X X	X X X	392	392	392	392	392	392	392	392	392
5. 2010	X X X	X X X	X X X	541	541	541	541	541	541	541	541
6. 2011	X X X	X X X	X X X	X X X	509	509	509	509	509	509	509
7. 2012	X X X	X X X	X X X	X X X	X X X	594	594	594	594	594	594
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	744	744	744	744	744
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	977	977	977	977
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,364	1,364	1,364
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,260	2,260
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,260
13. Earned Premiums (Sch. P-Part 1)			392	541	509	594	744	977	1,364	2,260	X X X

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											
2. 2007											
3. 2008	X X X										
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X								
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X	X X X	10	10	10	10	10	10
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	136	136	136	136	136
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	145	145	145	145
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2	2	2
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	38	38
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	38
13. Earned Premiums (Sch. P-Part 1)						10	136	145	2	38	X X X

- 86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 1B NONE

- 86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 2B NONE

- 86 Schedule P - Part 6M - International - Sn 1 NONE

- 86 Schedule P - Part 6M - International - Sn 2 NONE

- 87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 1 NONE

- 87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 2 NONE

- 87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 1 NONE

- 87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 2 NONE

- 88 Schedule P - Part 6R - Products Liability - Occurrence - Sn 1A NONE

- 88 Schedule P - Part 6R - Products Liability - Occurrence - Sn 2A NONE

- 88 Schedule P - Part 6R - Products Liability - Claims-Made - Sn 1B NONE

- 88 Schedule P - Part 6R - Products Liability - Claims-Made - Sn 2B NONE

SCHEDULE P - PART 7A
PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/Farmowners	101,402			341,299		
2.	Private Passenger Auto Liability/Medical						
3.	Commercial Auto/Truck Liability/Medical						
4.	Workers' Compensation						
5.	Commercial Multiple Peril						
6.	Medical Professional Liability - Occurrence						
7.	Medical Professional Liability - Claims - made						
8.	Special Liability	8					
9.	Other Liability - Occurrence	52					
10.	Other Liabilities - Claims - made						
11.	Special Property	5,997			54,607		
12.	Auto Physical Damage						
13.	Fidelity/Surety						
14.	Other						
15.	International						
16.	Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17.	Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18.	Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19.	Products Liability - Occurrence						
20.	Products Liability - Claims - made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	TOTALS	107,459			395,906		

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 7B
REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/Farmowners	101,402			341,299		
2.	Private Passenger Auto Liability/Medical						
3.	Commercial Auto/Truck Liability/Medical						
4.	Workers' Compensation						
5.	Commercial Multiple Peril						
6.	Medical Professional Liability - Occurrence						
7.	Medical Professional Liability - Claims - made						
8.	Special Liability	8					
9.	Other Liability - Occurrence	52					
10.	Other Liabilities - Claims - made						
11.	Special Property	5,997			54,607		
12.	Auto Physical Damage						
13.	Fidelity/Surety						
14.	Other						
15.	International						
16.	Reinsurance-Nonproportional Assumed Property						
17.	Reinsurance-Nonproportional Assumed Liability						
18.	Reinsurance-Nonproportional Assumed Financial Lines						
19.	Products Liability - Occurrence						
20.	Products Liability - Claims - made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	TOTALS	107,459			395,906		

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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							
7. 2012	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							
7. 2012	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							
7. 2012	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							
7. 2012	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 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? 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?
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?
- 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?
- 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:

Yes No
 \$ 0
 Yes No N/A
 Yes No N/A
 Yes No N/A

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

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?
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?
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? 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.

Yes No
 Yes No
 Yes No

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

5.1 Fidelity \$ 0
 5.2 Surety \$ 0

6. Claim count information is reported per claim or per claimant (Indicate which).

6.1 per claim
 6.2 per claimant

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?
- 7.2 An extended statement may be attached.

Yes No

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Direct Business only						
States, Etc.	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama (AL)						
2. Alaska (AK)						
3. Arizona (AZ)						
4. Arkansas (AR)						
5. California (CA)						
6. Colorado (CO)						
7. Connecticut (CT)						
8. Delaware (DE)						
9. District of Columbia (DC)						
10. Florida (FL)						
11. Georgia (GA)						
12. Hawaii (HI)						
13. Idaho (ID)						
14. Illinois (IL)						
15. Indiana (IN)						
16. Iowa (IA)						
17. Kansas (KS)						
18. Kentucky (KY)						
19. Louisiana (LA)						
20. Maine (ME)						
21. Maryland (MD)						
22. Massachusetts (MA)						
23. Michigan (MI)						
24. Minnesota (MN)						
25. Mississippi (MS)						
26. Missouri (MO)						
27. Montana (MT)						
28. Nebraska (NE)						
29. Nevada (NV)						
30. New Hampshire (NH)						
31. New Jersey (NJ)						
32. New Mexico (NM)						
33. New York (NY)						
34. North Carolina (NC)						
35. North Dakota (ND)						
36. Ohio (OH)						
37. Oklahoma (OK)						
38. Oregon (OR)						
39. Pennsylvania (PA)						
40. Rhode Island (RI)						
41. South Carolina (SC)						
42. South Dakota (SD)						
43. Tennessee (TN)						
44. Texas (TX)						
45. Utah (UT)						
46. Vermont (VT)						
47. Virginia (VA)						
48. Washington (WA)						
49. West Virginia (WV)						
50. Wisconsin (WI)						
51. Wyoming (WY)						
52. American Samoa (AS)						
53. Guam (GU)						
54. Puerto Rico (PR)						
55. U.S. Virgin Islands (VI)						
56. Northern Mariana Islands (MP)						
57. Canada (CAN)						
58. Aggregate other alien (OT)						
59. TOTALS						

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)	*
4830	United Insurance Holdings Grp	10969	59-3560143				UNITED PROP & CAS INS CO	FL	RE	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
		00000	75-3241967		0001401521	NASDAQ	UNITED INSURANCE HOLDINGS CORP.	DE	UDP					N	
		00000	59-3562047				UNITED INSURANCE MANAGEMENT, L.C.	FL	NIA	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
		00000	59-3775005				SKYWAY CLAIMS SERVICES, LLC	FL	NIA	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
		00000	98-1019337				UPC Re	CYM	IA	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
		00000	45-2651269				FAMILY SECURITY HOLDINGS, LLC	DE	NIA	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
		00000	27-0756429				FAMILY SECURITY UNDERWRITERS, LLC	FL	NIA	FAMILY SECURITY HOLDINGS, LLC	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
4830	United Insurance Holdings Grp	14432	45-2730143				FAMILY SECURITY INSURANCE COMPANY, INC	HI	IA	FAMILY SECURITY HOLDINGS, LLC	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	
4830	United Insurance Holdings Grp	14311	13-0871210				INTERBORO INSURANCE COMPANY	NY	IA	UNITED INSURANCE HOLDINGS CORP.	Ownership, Board of Directors, Management	100.0	UNITED INSURANCE HOLDINGS CORP.	N	

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Asterisk	Explanation
0000001	

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/(Disburse- ments) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
10969	59-3560143	United Property & Casualty Insurance Company		30,000,000			(164,213,751)	11,326,188			(122,887,563)	5,089,678
	75-3241967	United Insurance Holdings Corp.		(30,000,000)							(30,000,000)	
	98-1019337	UPC Re						(11,791,781)			(11,791,781)	(5,791,781)
	59-3775005	Skyway Claims Services, LLC					621,105				621,105	
	59-3562047	United Insurance Management, L.C.					163,592,646				163,592,646	
14432	45-2730143	FAMILY SECURITY INS CO INC					(7,451,684)	(250,603)			(7,702,287)	176,827
	45-2651269	Family Security Holdings, LLC										
	27-0756429	Family Security Underwriters, LLC					7,451,684				7,451,684	
14311	13-0871210	INTERBORO INS CO						716,196			716,196	525,276
9999999 Control Totals									X X X			

Schedule Y Part 2 Explanation:

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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

- | | |
|--|-----|
| 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 Management's Discussion and Analysis be filed by April 1? | Yes |
| 7. Will the Supplemental Investment Risk Interrogatories be filed by April 1? | Yes |

MAY FILING

- | | |
|---|-----|
| 8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1? | Yes |
|---|-----|

JUNE FILING

- | | |
|---|-----|
| 9. Will an audited financial report be filed by June 1? | Yes |
| 10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | Yes |

AUGUST FILING

- | | |
|---|-----|
| 11. Will 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 it is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

- | | |
|--|-----|
| 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | No |
| 13. Will the Financial Guaranty Insurance Exhibit be filed by March 1? | No |
| 14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? | No |
| 15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? | No |
| 16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? | No |
| 17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? | No |
| 18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? | No |
| 19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | No |
| 20. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | Yes |
| 21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? | Yes |
| 22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? | No |
| 23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? | No |
| 24. Will the Director and Officer 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 partner 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 the 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 |
|--|-----|

Explanations:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



Medicare Part D Coverage Supplement



Exceptions to the Reinsurance Attestation Supplement



Bail Bond Supplement



Director and Officer Supplement



Approval for Relief related to five-year rotation for lead Audit Partner



Approval for Relief related to one-year cooling off period for inde. CPA



Approval for Relief related to Require. for Audit Committees



Reinsurance Counterparty Reporting Exception



Credit Insurance Exhibit



LTC Supplemental Interrogatories



Accident and Health Policy Experience Exhibit



Supplemental Health Care Exhibit



Supplemental Health Care Exhibit's Expense Allocation Report



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