



# ANNUAL STATEMENT

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

## First Community Insurance Company

NAIC Group Code.....689, 689 (Current Period) (Prior Period)	NAIC Company Code..... 13990	Employer's ID Number..... 59-3210808
Organized under the Laws of FL	State of Domicile or Port of Entry FL	Country of Domicile US
Incorporated/Organized..... November 18, 1993	Commenced Business..... November 18, 1993	
Statutory Home Office	11101 Roosevelt Blvd. N..... St. Petersburg ..... FL ..... US ..... 33716 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	11101 Roosevelt Blvd. N..... St. Petersburg ..... FL ..... US..... 33716 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	727-823-4000 <i>(Area Code) (Telephone Number)</i>
Mail Address	P.O. Box 15707..... St. Petersburg ..... FL ..... US ..... 33733 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	11101 Roosevelt Blvd. N..... St. Petersburg ..... FL ..... US ..... 33716 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	727-823-4000 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.bankersinsurance.com	
Statutory Statement Contact	Nicholas G. Popp <i>(Name)</i> FINCOMP@Bankersinsurance.com <i>(E-Mail Address)</i>	727-823-4000-4112 <i>(Area Code) (Telephone Number) (Extension)</i> 727-803-4139 <i>(Fax Number)</i>

### OFFICERS

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

### OTHER

Ian Brazie Barber	Senior Vice President	Brian Jay Kesneck	Senior Vice President
Lisa Basta Thompson	Senior Vice President	Svetlana Vyacheslavovna Townsend	Senior Vice President
Liz Garzon Brown	Chief Internal Auditor	William Alfred Lafontaine	Chief Marketing Officer
Robert Francis Klauzowski Jr.	Vice President	Robert Grant Southey Jr.	Vice President
Randy Adler	Assistant Vice President	Drew Mason Johnson	Assistant Vice President

### DIRECTORS OR TRUSTEES

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

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

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

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

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

a. Is this an original filing? Yes [ X ] No [ ]  
b. If no 1. State the amendment number \_\_\_\_\_  
2. Date filed \_\_\_\_\_  
3. Number of pages attached \_\_\_\_\_

\_\_\_\_\_  
Michele S Cheney

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19

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.....												435
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	435

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

19

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.....												4,845
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	4,845

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19

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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.  
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....	(4,976)	81,241			137,007	121,716	5,500	2,199	699		(826)	(66)
2.1 Allied lines.....	(11,525)	168,960			78,473	(27,493)	94,963	(2,515)	(6,754)	761	(1,784)	(153)
2.2 Multiple peril crop.....												
2.3 Federal flood.....	25,206,982	24,596,456		13,268,209	8,866,110	13,411,811	4,903,128	25,975	40,749	15,325	5,480,920	335,270
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	37,637,396	40,814,266		18,110,361	12,408,985	15,618,016	10,963,998	832,345	821,169	274,701	5,246,829	500,480
5.1 Commercial multiple peril (non-liability portion).....	30,693,081	31,142,545		14,817,219	5,510,820	7,155,286	3,172,367	97,625	168,119	105,101	5,429,326	408,139
5.2 Commercial multiple peril (liability portion).....	10,902,148	11,062,198		5,126,756	3,078,896	3,354,678	8,068,476	953,462	938,949	1,464,239	1,999,080	144,970
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,926,510	2,769,704		515,392	904,352	1,461,986	607,634	3,041	5,941	2,900	556,037	38,915
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.....	(1,819)	27,815			145,000	59,250	272,450	63,641	55,456	46,621	(267)	(24)
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.....	58,311	48,597		30,860							9,341	866
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	107,406,108	110,711,782	0	51,868,797	31,129,643	41,155,250	28,088,516	1,975,773	2,024,328	1,909,648	18,718,656	1,428,397

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....179,699.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	(4,976)	81,241			137,007	121,716	5,500	2,199	699		(826)	(66)
2.1 Allied lines.....	(11,525)	168,960			78,473	(27,493)	94,963	(2,515)	(6,754)	761	(1,784)	(153)
2.2 Multiple peril crop.....												
2.3 Federal flood.....	28,305,172	27,503,989		14,942,942	10,804,732	16,478,681	6,793,200	33,563	52,116	21,658	6,135,826	374,409
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	57,119,212	61,598,588		28,436,978	24,875,227	28,085,309	15,533,665	1,266,773	1,259,947	412,628	9,027,649	1,050,479
5.1 Commercial multiple peril (non-liability portion).....	30,734,451	31,358,488		14,818,473	6,031,495	7,851,840	3,356,148	98,894	173,923	109,883	5,442,131	409,717
5.2 Commercial multiple peril (liability portion).....	10,916,301	11,129,589		5,127,024	3,096,671	3,418,656	8,155,094	954,232	978,120	1,508,993	2,001,953	145,418
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,926,510	2,769,704		515,392	904,352	1,461,986	607,634	3,041	5,941	2,900	556,037	38,915
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.....	(1,819)	27,815			145,000	59,250	272,450	63,641	55,456	46,621	(267)	(24)
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.....	844,956	809,435		813,699							560,891	37,893
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	130,828,282	135,447,809	0	64,654,508	46,072,957	57,449,945	34,818,654	2,419,828	2,519,448	2,103,444	23,721,610	2,056,588

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....207,161.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

19

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.....	221,363	234,026		542,116							231,120	7,254
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	221,363	234,026	0	542,116	0	0	0	0	0	0	231,120	7,254

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												1,500
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,500

**DETAILS OF WRITE-INS**

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

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19

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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.  
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	5,780,453	5,842,876		3,179,325	2,423,894	2,688,341	1,656,929	104,528	106,120	52,903	1,168,814	179,035
5.1 Commercial multiple peril (non-liability portion).....	12,372	76,697		66	507,259	641,397	136,515	1,261	5,432	4,245	2,405	383
5.2 Commercial multiple peril (liability portion).....	6,943	33,261		6		25,396	36,918		6,346	9,226	1,332	146
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.....	258,070	256,690		185,059							186,047	13,132
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,057,838	6,209,524	0	3,364,456	2,931,153	3,355,134	1,830,362	105,789	117,898	66,374	1,358,598	192,696

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,732.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19

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.....												2,475
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,475

**DETAILS OF WRITE-INS**

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

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	3,098,190	2,907,533		1,674,733	1,938,622	3,066,870	1,890,072	7,588	11,367	6,333	654,906	39,139
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	4,831,645	5,121,182		2,526,151	3,297,703	3,469,315	1,343,808	95,101	97,885	38,097	878,115	214,709
5.1 Commercial multiple peril (non-liability portion).....	27,703	131,638		1,124	13,416	46,797	38,835	8	112	274	10,100	1,172
5.2 Commercial multiple peril (liability portion).....	7,054	33,029		256	17,775	26,907	37,871	770	29,907	32,572	1,481	299
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,964,592	8,193,382	0	4,202,264	5,267,516	6,609,889	3,310,586	103,467	139,271	77,276	1,544,602	255,319

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....9,844.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19

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.....	8,869,718	9,820,264		4,621,141	6,744,645	6,309,637	1,568,930	234,799	234,773	46,927	1,733,891	156,255
5.1 Commercial multiple peril (non-liability portion).....	1,295	7,608		64		8,360	8,431		260	263	300	23
5.2 Commercial multiple peril (liability portion).....	156	1,101		6		11,675	11,829		2,918	2,956	60	3
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.....	307,212	270,122		55,664							134,383	7,386
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,178,381	10,099,095	0	4,676,875	6,744,645	6,329,672	1,589,190	234,799	237,951	50,146	1,868,634	163,667

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,886.

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19

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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS

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

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

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

## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Other U. S. Unaffiliated Insurers</b>														
59-3164851..	10064....	CITIZENS PROPERTY INSURANCE CORPORATION.....	FL.....	(4)		586	586							
0999999.	Other U. S. Unaffiliated Insurers.....			(4)	0	586	586	0	0	0	0	0	0	0
<b>Pools and Associations - Mandatory Pools</b>														
1099998.	Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory.....			112		22	22			96				
1099999.	Pools and Associations - Mandatory Pools.....			112	0	22	22	0	0	96	0	0	0	0
1299999.	Total Pools and Associations.....			112	0	22	22	0	0	96	0	0	0	0
9999999.	Totals.....			108	0	608	608	0	0	96	0	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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**NONE**



## SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																			
59-1673015	33162...	BANKERS INSURANCE COMPANY	FL			8	1	251	45	38	23			366		12	354		
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other				0	8	1	251	45	38	23	0	0	366	0	12	354	0	
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total				0	8	1	251	45	38	23	0	0	366	0	12	354	0	
0899999	Total Authorized Affiliates				0	8	1	251	45	38	23	0	0	366	0	12	354	0	
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		188									0	(3)		3		
06-1430254	10348...	ARCH REINSURANCE COMPANY	DE											0			0		
22-2005057	26921...	EVEREST REINSURANCE COMPANY	DE		2,082	14				41				55	(23)		78		
05-0316605	21482...	FACTORY MUTUAL INSURANCE COMPANY	RI		11							6	1	7	4		3		
13-2673100	22039...	GENERAL REINSURANCE CORPORATION	DE		1,708	57	2	632	188	557	191	2	604	2,233	141		2,092		
13-4924125	10227...	MUNICH REINSURANCE AMERICA INC	DE											0			0		
47-0698507	23680...	ODYSSEY AMERICAN REINS CO	CT		1,233									0	(12)		12		
23-1641984	10219...	QBE REINSURANCE CORPORATION	PA		463									0	(5)		5		
13-1675535	25364...	SWISS REINSURANCE AMERICA	NY		28,685	895	121	2,853	424	4,078	567	21,100		30,038	1,993		28,045		
0999999	Total Authorized Other U.S. Unaffiliated Insurers				34,370	966	124	3,485	612	4,676	758	21,108	605	32,334	2,095	0	30,239	0	
<b>Authorized Pools-Mandatory Pools</b>																			
AA-9991310	-	FLORIDA HURRICANE CATASTROPHE FUND	FL		3,591							1,496		1,496			1,496		
AA-9992201	-	NATIONAL FLOOD INSURANCE PROGRAM	DC		28,305			6,277	266	516	5	14,943		22,007			22,007		
1099999	Total Authorized Pools - Mandatory Pools				31,896	0	0	6,277	266	516	5	16,439	0	23,503	0	0	23,503	0	
<b>Authorized Other Non-U.S. Insurers</b>																			
AA-3194122		DA VINCI REINSURANCE, LTD	BMU		1,675					40				40	(15)		55		
AA-1126382		LLOYD'S UNDERWRITERS, SYNDICATE NO 0382	GBR		134									0	(1)		1		
AA-1126435		LLOYD'S UNDERWRITERS, SYNDICATE NO 0435	GBR		121									0	(2)		2		
AA-1126510		LLOYD'S UNDERWRITERS, SYNDICATE NO 0510	GBR		598					8				8	(7)		15		
AA-1120102		LLOYD'S UNDERWRITERS, SYNDICATE NO 1458	GBR		244					5				5	(3)		8		
AA-1120157		LLOYD'S UNDERWRITERS, SYNDICATE NO 1729	GBR		63									0	(1)		1		
AA-1120171		LLOYD'S UNDERWRITERS, SYNDICATE NO 1856	GBR		220									0	(4)		4		
AA-1120096		LLOYD'S UNDERWRITERS, SYNDICATE NO 1880	GBR		174					2				2	(2)		4		
AA-1128001		LLOYD'S UNDERWRITERS, SYNDICATE NO 2001	GBR		1,238					23				23	(12)		35		
AA-1120071		LLOYD'S UNDERWRITERS, SYNDICATE NO 2007	GBR		303									0	(3)		3		
AA-1128987		LLOYD'S UNDERWRITERS, SYNDICATE NO 2987	GBR		133									0	(3)		3		
AA-1129000		LLOYD'S UNDERWRITERS, SYNDICATE NO 3000	GBR		172					17				17	(3)		20		
AA-1780078		PARTNER REINSURANCE COMPANY LTD	IRL		625					13				13	(6)		19		
AA-3190339		RENAISSANCE REINSURANCE LTD	BMU		2,516					61				61	(22)		83		
1299999	Total Authorized Other Non-U.S. Insurers				8,216	0	0	0	0	169	0	0	0	169	(84)	0	253	0	
1399999	Total Authorized				74,482	974	125	10,013	923	5,399	786	37,547	605	56,372	2,011	12	54,349	0	
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																			
39-6040366	19283...	AMERICAN STANDARD INSURANCE CO. OF WI	WI		263									0	(3)		3		
2299999	Total Unauthorized Other U.S. Unaffiliated Insurers				263	0	0	0	0	0	0	0	0	0	(3)	0	3	0	
<b>Unauthorized Other Non-U.S. Insurers</b>																			
AA-3194128		ALLIED WORLD ASSURANCE COMPANY U	BMU		1									0			0		
AA-1460019		AMLIN AG (Bermuda Branch)	CHE		636									0	(6)		6		

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# SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3190932	.....	ARGO RE LTD.....	BMU.....	.....	329	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(4)	.....	4	.....
AA-1460023	.....	ELEMENTUM ADVISOR/TOKIO MILINEUM RE.....	CHE.....	.....	1,833	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(16)	.....	16	.....
AA-3194130	.....	ENDURANCE SPECIALTY INSURANCE LTD.....	BMU.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-3191289	.....	FIDELIS INSURANCE BURMUDA LIMITED.....	BMU.....	.....	144	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(3)	.....	3	.....
AA-5280027	.....	FUBON REINSURANCE COMPANY LTD.....	TWN.....	.....	60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-5340310	.....	GENERAL INSURANCE COMPANY OF INDIA.....	IND.....	.....	892	.....	.....	.....	.....	17	.....	.....	.....	.....	.....	(11)	.....	28	.....
AA-3191190	.....	HAMILTON RE LTD.....	BMU.....	.....	34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-3191314	.....	ILS CAPITAL MANAGEMENT/PROSPERO RE.....	BMU.....	.....	253	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(1)	.....	1	.....
AA-3190463	.....	IPC RE INC.....	BMU.....	.....	3	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-1840000	.....	MAPFRE RE, COMPANIA DE REASAGUROS, SA.....	ESP.....	.....	82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(1)	.....	1	.....
AA-3194158	.....	NELPHIA CAPITAL/ALLIANZ RISK TRANSFER.....	BMU.....	.....	679	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(1)	.....	1	.....
AA-3194224	.....	NELPHIA CAPITAL/POSEIDEN RE LTD.....	BMU.....	.....	1,269	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(22)	.....	22	.....
AA-3191266	.....	NELPHIA CAPITAL/RUBIK REINSURANCE LTD.....	BMU.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-1320031	.....	SCOR GLOBAL P&C SE PARIS, ZURICH BRANCH.....	FRA.....	.....	168	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
AA-3770010	.....	WESTERN INTERNATIONAL INSURANCE CO.....	CYM.....	.....	.....	113	15	2,318	439	878	360	.....	31	4,154	.....	.....	4,154	4,409	.....
AA-3190757	.....	X.L. REINSURANCE COMPANY, LTD U.....	BMU.....	.....	83	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	.....
2599999	Total Unauthorized Other Non-U.S. Insurers.....				6,468	113	15	2,318	439	895	360	0	31	4,171	(65)	0	4,236	4,409	
2699999	Total Unauthorized.....				6,731	113	15	2,318	439	895	360	0	31	4,171	(68)	0	4,239	4,409	
<b>Certified Other Non-U.S. Insurers</b>																			
CR-3190770	.....	CHUBB TEMPEST REINSURANCE CO. LTD. C.....	BMU.....	.....	5,071	1,289	175	1,528	32	378	31	.....	.....	3,433	(17)	.....	3,450	.....	
CR-3194126	.....	ARCH REINSURANCE LTD.....	BMU.....	.....	320	.....	.....	.....	.....	.....	.....	.....	.....	0	(3)	.....	3	.....	
CR-3190060	.....	HANNOVER RE (BERMUDA) LTD.....	BMU.....	.....	1,030	.....	.....	.....	.....	17	.....	.....	.....	17	(12)	.....	29	.....	
CR-3190875	.....	HISCOX INSURANCE COMPANY (BERMUDA) LTD.....	BMU.....	.....	405	42	6	14	2	119	10	.....	.....	193	.....	.....	193	.....	
CR-3190829	.....	MARKEL BERMUDA LIMITED.....	BMU.....	.....	341	.....	.....	.....	.....	10	.....	.....	.....	10	(7)	.....	17	.....	
CR-3194200	.....	MS FRONTIER REINSURANCE LIMITED.....	BMU.....	.....	475	.....	.....	.....	.....	.....	.....	.....	.....	0	(4)	.....	4	.....	
CR-1460023	.....	TOKIO MILLENNIUM RE LTD.....	CHE.....	.....	1,657	.....	.....	.....	.....	55	.....	.....	.....	55	(21)	.....	76	.....	
CR-3190757	.....	X.L. REINSURANCE COMPANY, LTD C.....	BMU.....	.....	54	.....	.....	.....	.....	.....	.....	.....	.....	0	(1)	.....	1	.....	
3899999	Total Certified Other Non-U.S. Insurers.....				9,353	1,331	180	1,542	34	579	41	0	0	3,708	(65)	0	3,773	0	
3999999	Total Certified.....				9,353	1,331	180	1,542	34	579	41	0	0	3,708	(65)	0	3,773	0	
4099999	Total Authorized, Unauthorized and Certified.....				90,566	2,418	320	13,873	1,396	6,873	1,187	37,547	636	64,250	1,878	12	62,360	4,409	
9999999	Totals.....				90,566	2,418	320	13,873	1,396	6,873	1,187	37,547	636	64,250	1,878	12	62,360	4,409	

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## SCHEDULE F - PART 3

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

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

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) SWISS REINSURANCE AMERICA.....	45.0	28,659
(2) NATIONAL FLOOD INSURANCE PROGRAM.....	30.9	28,305
(3) .....		
(4) .....		
(5) .....		

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) SWISS REINSURANCE AMERICA.....	30,038	28,685	Yes [ ]	No [ X ]
(2) NATIONAL FLOOD INSURANCE PROGRAM .....	22,007	28,305	Yes [ ]	No [ X ]
(3) WESTERN INTERNATIONAL INSURANCE CO.....	4,154		Yes [ ]	No [ X ]
(4) CHUBB TEMPEST REINSURANCE CO. LTD. C.....	3,433	5,071	Yes [ ]	No [ X ]
(5) GENERAL REINSURANCE CORPORATION.....	2,233	1,708	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							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>													
59-1673015..	33162.....	BANKERS INSURANCE COMPANY.....	FL.....	9						0	9	0.0	0.0
0399999.	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			9	0	0	0	0	0	9	0.0	0.0	
0499999.	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			9	0	0	0	0	0	9	0.0	0.0	
0899999.	Total Authorized - Affiliates.....			9	0	0	0	0	0	9	0.0	0.0	
<b>Authorized Other U.S. Unaffiliated Insurers</b>													
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....			14			14	14	100.0	0.0	
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	59					0	59	0.0	0.0	
13-1675535..	25364.....	SWISS REINSURANCE AMERICA.....	NY.....	1,016					0	1,016	0.0	0.0	
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			1,075	0	14	0	0	14	1,089	1.3	0.0	
1399999.	Total Authorized.....			1,084	0	14	0	0	14	1,098	1.3	0.0	
<b>Unauthorized Other Non-U.S. Insurers</b>													
AA-3770010.		WESTERN INTERNATIONAL INSURANCE CO.....	CYM.....	128					0	128	0.0	0.0	
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			128	0	0	0	0	0	128	0.0	0.0	
2699999.	Total Unauthorized.....			128	0	0	0	0	0	128	0.0	0.0	
<b>Certified Other Non-U.S. Insurers</b>													
CR-3190770.		CHUBB TEMPEST REINSURANCE CO. LTD. C.....	BMU.....	1,464					0	1,464	0.0	0.0	
CR-3190875.		HISCOX INSURANCE COMPANY (BERMUDA) LTD.....	BMU.....	48					0	48	0.0	0.0	
3899999.	Total Certified - Other Non-U.S. Insurers.....			1,512	0	0	0	0	0	1,512	0.0	0.0	
3999999.	Total Certified.....			1,512	0	0	0	0	0	1,512	0.0	0.0	
4099999.	Total Authorized, Unauthorized and Certified.....			2,724	0	14	0	0	14	2,738	0.5	0.0	
9999999.	Totals.....			2,724	0	14	0	0	14	2,738	0.5	0.0	

## SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 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 Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 18 plus Excess of Col. 6)
<b>Other U.S. Unaffiliated Insurers</b>																		
39-6040366..	19283....	AMERICAN STANDARD INSURANCE CO. OF WI.....	WI.....						(3)			(3)	3		0		0	0
0999999.	Total Other U.S. Unaffiliated Insurers.....																	0
<b>Other Non-U.S. Insurers</b>																		
AA-3194128.		ALLIED WORLD ASSURANCE COMPANY U.....	BMU.									0	0		0		0	0
AA-1460019.		AMLIN AG (Bermuda Branch).....	CHE..						(6)			(6)	6		0		0	0
AA-3190932.		ARGO RE LTD.....	BMU.						(4)			(4)	4		0		0	0
AA-1460023.		ELEMENTUM ADVISOR/TOKIO MILINEUM RE.....	CHE..						(16)			(16)	16		0		0	0
AA-3194130.		ENDURANCE SPECIALTY INSURANCE LTD.....	BMU.									0	0		0		0	0
AA-3191289.		FIDELIS INSURANCE BURMUDA LIMITED.....	BMU.						(3)			(3)	3		0		0	0
AA-5280027.		FUBON REINSURANCE COMPANY LTD.....	TWN.									0	0		0		0	0
AA-5340310.		GENERAL INSURANCE COMPANY OF INDIA.....	IND..		17				(11)			(11)	28		0		0	17
AA-3191190.		HAMILTON RE LTD.....	BMU.									0	0		0		0	0
AA-3191314.		ILS CAPITAL MANAGEMENT/PROSPERO RE.....	BMU.						(1)			(1)	1		0		0	0
AA-3190463.		IPC RE INC.....	BMU.									0	0		0		0	0
AA-1840000.		MAPFRE RE, COMPANIA DE REASAGUROS, SA.....	ESP..						(1)			(1)	1		0		0	0
AA-3194158.		NELPHIA CAPITAL/ALLIANZ RISK TRANSFER.....	BMU.						(1)			(1)	1		0		0	0
AA-3194224.		NELPHIA CAPITAL/POSEIDEN RE LTD.....	BMU.						(22)			(22)	22		0		0	0
AA-3191266.		NELPHIA CAPITAL/RUBIK REINSURANCE LTD.....	BMU.									0	0		0		0	0
AA-1320031.		SCOR GLOBAL P&C SE PARIS, ZURICH BRANCH.....	FRA..									0	0		0		0	0
AA-3770010.		WESTERN INTERNATIONAL INSURANCE CO.....	CYM.		4,154	4,409						4,154	0		0		0	0
AA-3190757.		X.L. REINSURANCE COMPANY, LTD U.....	BMU.									0	0		0		0	0
1299999.	Total Other Non-U.S. Insurers.....																	4,171
1399999.	Total Affiliates and Others.....																	4,171
9999999.	Totals.....																	4,171

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

## SCHEDULE F - PART 6 - SECTION 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20)	
											12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)
<b>Other Non-U.S. Insurers</b>																				
CR-3190770	.....	CHUBB TEMPEST REINSURANCE CO. LTD. C	BMU.....	.....2	01/05/2016.	.....20.00	.....3,450	.....3,450	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....3,450	......0	
CR-3194126	.....	ARCH REINSURANCE LTD.....	BMU.....	.....3	12/30/2015.	.....20.00	.....3	.....3	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....3	......0	
CR-3190060	.....	HANNOVER RE (BERMUDA) LTD..	BMU.....	.....2	03/07/2016.	.....20.00	.....29	.....29	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....29	......0	
CR-3190875	.....	HISCOX INSURANCE COMPANY (BERMUDA) LTD	BMU.....	.....3	07/28/2015.	.....20.00	.....193	.....193	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....193	......0	
CR-3194200	.....	MS FRONTIER REINSURANCE LIMITED	BMU.....	.....3	12/31/2015.	.....20.00	.....4	.....4	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....4	......0	
CR-3190829	.....	MARKEL BERMUDA LIMITED.....	BMU.....	.....3	12/31/2015.	.....20.00	.....17	.....17	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....17	......0	
CR-1460023	.....	TOKIO MILLENNIUM RE LTD.....	CHE.....	.....3	01/04/2016.	.....20.00	.....76	.....76	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....76	......0	
CR-3190757	.....	X.L. REINSURANCE COMPANY, LTD C	BMU.....	.....3	01/06/2016.	.....20.00	.....1	.....1	......0	......0	.....	.....	.....	.....	.....0	.....0.00	.....0.00	.....1	......0	
1299999.	Total Other Non-U.S. Insurers.....						.....3,773	.....3,773	......0	......0	......0	......0	......0	......0	.....0	.....XXX	.....XXX	.....3,773	......0	
1399999.	Total Affiliates and Others.....						.....3,773	.....3,773	......0	......0	......0	......0	......0	......0	.....0	.....XXX	.....XXX	.....3,773	......0	
9999999.	Totals.....						.....3,773	.....3,773	......0	......0	......0	......0	......0	......0	.....0	.....XXX	.....XXX	.....3,773	......0	

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

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

## SCHEDULE F - PART 8

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

1	2	3	4	5	6	7	8	9	10	11	12
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
1. Total.....											0
2. Line 1 x .20.....											0
3. Schedule F - Part 7 Col. 11.....											0
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....											0
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F - Part 5 Col. 19 x 1000).....											17,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....											0
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....											0
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....											17,000



**SCHEDULE F - PART 9**

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

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	81,769,396		81,769,396
2. Premiums and considerations (Line 15).....	10,896,057		10,896,057
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	2,737,822	(2,737,822)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	3,438,223		3,438,223
6. Net amount recoverable from reinsurers.....		34,434,987	34,434,987
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	98,841,498	31,697,165	130,538,663
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	18,051,931	16,264,733	34,316,664
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	2,011,538	625,187	2,636,725
11. Unearned premiums (Line 9).....	27,203,092	21,108,639	48,311,731
12. Advance premiums (Line 10).....	2,560,502		2,560,502
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,875,156	(1,875,156)	0
15. Funds held by company under reinsurance treaties (Line 13).....	4,409,238	(4,409,238)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	858,173		858,173
17. Provision for reinsurance (Line 16).....	17,000	(17,000)	0
18. Other liabilities.....	1,035,897		1,035,897
19. Total liabilities excluding protected cell business (Line 26).....	58,022,527	31,697,165	89,719,692
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	40,818,972	XXX	40,818,972
22. Totals (Line 38).....	98,841,498	31,697,165	130,538,663

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

If yes, give full explanation:

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**Sch. H - Pt. 1**  
**NONE**

**Sch. H - Pt. 2**  
**NONE**

**Sch. H - Pt. 3**  
**NONE**

**Sch. H - Pt. 4**  
**NONE**

**Sch. H - Pt. 5**  
**NONE**

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	275.....	291.....	.....	.....	26.....	72.....	0.....	(61).....	XXX.....
2. 2007.....	26,977.....	14,006.....	12,971.....	4,533.....	1,859.....	292.....	126.....	505.....	225.....	22.....	3,119.....	623.....
3. 2008.....	24,847.....	14,680.....	10,168.....	8,814.....	3,502.....	362.....	112.....	913.....	407.....	172.....	6,068.....	902.....
4. 2009.....	27,431.....	17,002.....	10,429.....	10,011.....	3,815.....	513.....	192.....	924.....	439.....	57.....	7,002.....	1,041.....
5. 2010.....	34,802.....	22,128.....	12,674.....	14,252.....	6,415.....	727.....	234.....	1,607.....	758.....	346.....	9,180.....	1,344.....
6. 2011.....	37,777.....	20,810.....	16,967.....	14,166.....	4,443.....	708.....	233.....	1,162.....	516.....	99.....	10,844.....	1,494.....
7. 2012.....	37,614.....	19,389.....	18,225.....	9,114.....	1,933.....	449.....	142.....	1,211.....	279.....	79.....	8,419.....	1,271.....
8. 2013.....	49,604.....	19,057.....	30,547.....	13,781.....	2,323.....	412.....	73.....	1,766.....	297.....	150.....	13,266.....	1,607.....
9. 2014.....	85,345.....	46,935.....	38,410.....	26,532.....	11,515.....	835.....	437.....	4,393.....	1,995.....	103.....	17,813.....	3,088.....
10. 2015.....	73,630.....	45,381.....	28,249.....	24,363.....	11,877.....	932.....	453.....	3,550.....	1,388.....	186.....	15,127.....	2,897.....
11. 2016.....	61,629.....	38,036.....	23,593.....	16,948.....	9,029.....	706.....	339.....	2,697.....	880.....	25.....	10,103.....	2,827.....
12. Totals.....	XXX.....	XXX.....	XXX.....	142,789.....	57,002.....	5,937.....	2,343.....	18,756.....	7,257.....	1,238.....	100,879.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....	
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....	
3. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....	
4. 2009.....	.....	.....	.....	.....	5.....	5.....	.....	.....	0.....	.....	0.....	1.....	
5. 2010.....	669.....	440.....	.....	.....	.....	20.....	.....	.....	46.....	127.....	128.....	2.....	
6. 2011.....	.....	.....	3.....	1.....	.....	.....	.....	.....	1.....	0.....	2.....	.....	
7. 2012.....	108.....	100.....	35.....	7.....	4.....	4.....	1.....	0.....	7.....	9.....	34.....	2.....	
8. 2013.....	107.....	3.....	147.....	23.....	.....	.....	5.....	1.....	61.....	5.....	288.....	5.....	
9. 2014.....	1,258.....	791.....	371.....	180.....	39.....	23.....	11.....	5.....	471.....	235.....	916.....	57.....	
10. 2015.....	941.....	447.....	1,615.....	775.....	31.....	12.....	51.....	24.....	600.....	301.....	1,678.....	105.....	
11. 2016.....	4,715.....	2,545.....	6,120.....	2,886.....	100.....	44.....	189.....	82.....	1,164.....	333.....	6,400.....	445.....	
12. Totals.....	7,798.....	4,327.....	8,290.....	3,872.....	179.....	107.....	257.....	113.....	2,350.....	1,008.....	9,447.....	617.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2007.....	5,330.....	2,211.....	3,119.....	19.8.....	15.8.....	24.0.....	.....	.....	.....	0.....	0.....
3. 2008.....	10,089.....	4,021.....	6,068.....	40.6.....	27.4.....	59.7.....	.....	.....	.....	0.....	0.....
4. 2009.....	11,453.....	4,451.....	7,002.....	41.8.....	26.2.....	67.1.....	.....	.....	.....	0.....	0.....
5. 2010.....	17,302.....	7,993.....	9,308.....	49.7.....	36.1.....	73.4.....	.....	.....	.....	229.....	(100).....
6. 2011.....	16,040.....	5,194.....	10,846.....	42.5.....	25.0.....	63.9.....	.....	.....	.....	2.....	0.....
7. 2012.....	10,928.....	2,475.....	8,453.....	29.1.....	12.8.....	46.4.....	.....	.....	.....	35.....	(1).....
8. 2013.....	16,278.....	2,725.....	13,554.....	32.8.....	14.3.....	44.4.....	.....	.....	.....	228.....	60.....
9. 2014.....	33,911.....	15,182.....	18,729.....	39.7.....	32.3.....	48.8.....	.....	.....	.....	658.....	258.....
10. 2015.....	32,082.....	15,277.....	16,805.....	43.6.....	33.7.....	59.5.....	.....	.....	.....	1,333.....	345.....
11. 2016.....	32,639.....	16,137.....	16,502.....	53.0.....	42.4.....	69.9.....	.....	.....	.....	5,405.....	995.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	7,889.....	1,557.....

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

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

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

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(0).....	.....	.....	.....	.....	.....	0.....	(0).....	XXX.....
2. 2007.....	10,862.....	6,716.....	4,146.....	1,993.....	841.....	120.....	51.....	279.....	119.....	130.....	1,382.....	220.....
3. 2008.....	15,832.....	10,421.....	5,412.....	4,670.....	2,617.....	233.....	119.....	278.....	207.....	77.....	2,237.....	328.....
4. 2009.....	21,355.....	13,841.....	7,514.....	4,584.....	2,329.....	900.....	455.....	570.....	435.....	284.....	2,835.....	481.....
5. 2010.....	26,263.....	17,492.....	8,771.....	7,372.....	3,826.....	663.....	495.....	493.....	334.....	119.....	3,872.....	554.....
6. 2011.....	28,895.....	20,212.....	8,682.....	4,954.....	2,520.....	610.....	310.....	481.....	299.....	201.....	2,916.....	668.....
7. 2012.....	29,922.....	16,041.....	13,882.....	4,489.....	798.....	373.....	44.....	602.....	109.....	136.....	4,512.....	518.....
8. 2013.....	36,504.....	14,420.....	22,084.....	6,335.....	17.....	581.....	0.....	731.....	0.....	187.....	7,629.....	573.....
9. 2014.....	42,443.....	24,791.....	17,652.....	5,453.....	2,500.....	576.....	234.....	919.....	325.....	211.....	3,890.....	755.....
10. 2015.....	43,360.....	27,102.....	16,258.....	7,408.....	3,894.....	360.....	183.....	671.....	268.....	260.....	4,093.....	686.....
11. 2016.....	42,488.....	26,159.....	16,329.....	5,658.....	2,889.....	119.....	55.....	792.....	165.....	51.....	3,460.....	830.....
12. Totals.....	XXX.....	XXX.....	XXX.....	52,916.....	22,232.....	4,535.....	1,947.....	5,817.....	2,262.....	1,654.....	36,827.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....	(0).....	.....
2. 2007.....	0.....	0.....	1.....	0.....	50.....	25.....	0.....	0.....	3.....	1.....	.....	28.....	2.....
3. 2008.....	8.....	4.....	6.....	3.....	.....	.....	2.....	1.....	4.....	2.....	.....	10.....	1.....
4. 2009.....	100.....	50.....	21.....	11.....	67.....	34.....	5.....	3.....	10.....	2.....	.....	104.....	4.....
5. 2010.....	.....	.....	44.....	22.....	.....	.....	11.....	6.....	8.....	6.....	.....	29.....	.....
6. 2011.....	93.....	46.....	57.....	34.....	16.....	8.....	14.....	8.....	27.....	12.....	.....	97.....	5.....
7. 2012.....	225.....	4.....	65.....	36.....	55.....	2.....	15.....	10.....	28.....	8.....	.....	328.....	9.....
8. 2013.....	202.....	33.....	253.....	57.....	238.....	4.....	56.....	14.....	64.....	6.....	.....	698.....	16.....
9. 2014.....	1,357.....	650.....	367.....	212.....	90.....	38.....	74.....	45.....	115.....	80.....	.....	977.....	24.....
10. 2015.....	2,070.....	1,060.....	898.....	491.....	144.....	73.....	153.....	88.....	237.....	123.....	.....	1,668.....	60.....
11. 2016.....	2,591.....	1,397.....	3,154.....	1,613.....	139.....	63.....	491.....	253.....	640.....	166.....	.....	3,523.....	201.....
12. Totals.....	6,645.....	3,244.....	4,866.....	2,478.....	799.....	247.....	820.....	427.....	1,134.....	406.....	0.....	7,462.....	322.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	(0).....
2. 2007.....	2,447.....	1,037.....	1,410.....	22.5.....	15.4.....	34.0.....	.....	.....	.....	0.....	28.....
3. 2008.....	5,199.....	2,953.....	2,247.....	32.8.....	28.3.....	41.5.....	.....	.....	.....	7.....	3.....
4. 2009.....	6,258.....	3,319.....	2,940.....	29.3.....	24.0.....	39.1.....	.....	.....	.....	61.....	44.....
5. 2010.....	8,590.....	4,690.....	3,900.....	32.7.....	26.8.....	44.5.....	.....	.....	.....	22.....	7.....
6. 2011.....	6,252.....	3,238.....	3,013.....	21.6.....	16.0.....	34.7.....	.....	.....	.....	69.....	28.....
7. 2012.....	5,851.....	1,011.....	4,840.....	19.6.....	6.3.....	34.9.....	.....	.....	.....	251.....	77.....
8. 2013.....	8,460.....	133.....	8,328.....	23.2.....	0.9.....	37.7.....	.....	.....	.....	366.....	333.....
9. 2014.....	8,951.....	4,083.....	4,868.....	21.1.....	16.5.....	27.6.....	.....	.....	.....	862.....	116.....
10. 2015.....	11,941.....	6,180.....	5,761.....	27.5.....	22.8.....	35.4.....	.....	.....	.....	1,418.....	250.....
11. 2016.....	13,584.....	6,600.....	6,983.....	32.0.....	25.2.....	42.8.....	.....	.....	.....	2,735.....	788.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	5,790.....	1,673.....

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

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

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2007.....	777		777	55		2		14			71	10
3. 2008.....	846	55	791	400		25		23			448	11
4. 2009.....	1,032	31	1,001	367		160		44			572	21
5. 2010.....	1,050	22	1,028	384		18		6			408	16
6. 2011.....	897	19	877	467		117		11			594	27
7. 2012.....	585	13	572	291		31		13			334	10
8. 2013.....	309	7	302	313		5		3			321	8
9. 2014.....	269	5	264	14		91		7			112	4
10. 2015.....	209	4	205	145		3		14			161	5
11. 2016.....	28		28					3			3	1
12. Totals.....	XXX	XXX	XXX	2,435	0	452	0	137	0	0	3,024	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 2007.....											0		
3. 2008.....			1								1		
4. 2009.....			2				0				2		
5. 2010.....			4				1				4		
6. 2011.....	50		5		10		1		1		67	1	
7. 2012.....			10				1		0		11		
8. 2013.....			17				2		1		19		
9. 2014.....	44		30		17		3		2		96	1	
10. 2015.....	5		84				9		4		102	1	
11. 2016.....			23				3		1		26		
12. Totals.....	99	0	174	0	28	0	19	0	8	0	327	3	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007.	71	0	71	9.1	0.0	9.1				0	0
3. 2008.	448	0	448	53.0	0.0	56.7				1	0
4. 2009.	574	0	574	55.6	0.0	57.3				2	0
5. 2010.	412	0	412	39.2	0.0	40.1				4	1
6. 2011.	661	0	661	73.7	0.0	75.3				55	12
7. 2012.	345	0	345	59.0	0.0	60.3				10	1
8. 2013.	340	0	340	110.0	0.0	112.6				17	2
9. 2014.	208	0	208	77.3	0.0	78.7				73	22
10. 2015.	263	0	263	126.0	0.0	128.5				89	13
11. 2016.	29	0	29	102.9	0.0	102.9				23	4
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	272	55

**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 (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2007.....			0								0	0
3. 2008.....			0								0	0
4. 2009.....			0								0	0
5. 2010.....			0								0	0
6. 2011.....			0								0	0
7. 2012.....			0								0	0
8. 2013.....			0								0	0
9. 2014.....			0								0	0
10. 2015.....			0								0	0
11. 2016.....			0								0	0
12. Totals.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 2007.....											0		
3. 2008.....											0		
4. 2009.....											0		
5. 2010.....											0		
6. 2011.....											0		
7. 2012.....											0		
8. 2013.....											0		
9. 2014.....											0		
10. 2015.....											0		
11. 2016.....											0		
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2007.....	0	0	0	0.0	0.0	0.0				0	0
3. 2008.....	0	0	0	0.0	0.0	0.0				0	0
4. 2009.....	0	0	0	0.0	0.0	0.0				0	0
5. 2010.....	0	0	0	0.0	0.0	0.0				0	0
6. 2011.....	0	0	0	0.0	0.0	0.0				0	0
7. 2012.....	0	0	0	0.0	0.0	0.0				0	0
8. 2013.....	0	0	0	0.0	0.0	0.0				0	0
9. 2014.....	0	0	0	0.0	0.0	0.0				0	0
10. 2015.....	0	0	0	0.0	0.0	0.0				0	0
11. 2016.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0



**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**  
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7.....	.....3.....	.....1.....	.....0.....	.....16.....	.....7.....	.....3.....	.....13.....	.....XXX.....
2. 2015.....	.....30,917.....	.....27,552.....	.....3,365.....	.....3,105.....	.....2,477.....	.....63.....	.....35.....	.....153.....	.....148.....	.....	.....660.....	.....XXX.....
3. 2016.....	.....30,524.....	.....28,081.....	.....2,443.....	.....10,921.....	.....9,984.....	.....32.....	.....23.....	.....458.....	.....408.....	.....4.....	.....996.....	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....14,033.....	.....12,464.....	.....95.....	.....58.....	.....627.....	.....563.....	.....7.....	.....1,669.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....40.....	.....20.....	.....1.....	.....1.....	.....0.....	.....0.....	.....	.....	.....4.....	.....3.....	.....	.....22.....	.....1.....
2. 2015.....	.....41.....	.....	.....86.....	.....77.....	.....0.....	.....	.....	.....	.....9.....	.....1.....	.....	.....58.....	.....4.....
3. 2016.....	.....6,764.....	.....6,283.....	.....569.....	.....446.....	.....25.....	.....22.....	.....0.....	.....	.....378.....	.....250.....	.....	.....736.....	.....232.....
4. Totals.....	.....6,845.....	.....6,303.....	.....657.....	.....524.....	.....25.....	.....22.....	.....0.....	.....0.....	.....391.....	.....253.....	.....0.....	.....816.....	.....237.....

	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.....	.....21.....	.....2.....
2. 2015.	.....3,457.....	.....2,738.....	.....718.....	.....11.2.....	.....9.9.....	.....21.4.....	.....	.....	.....	.....50.....	.....8.....
3. 2016.	.....19,147.....	.....17,416.....	.....1,731.....	.....62.7.....	.....62.0.....	.....70.9.....	.....	.....	.....	.....604.....	.....132.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....674.....	.....142.....

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**  
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
2. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2016.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
2. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
4. Totals....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	

**NONE**

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....0	.....0
2. 2015..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2016..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

**SCHEDULE P - PART 1K - FIDELITY/SURETY**  
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
2. 2015.....	.....795.....	.....	.....795.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
3. 2016.....	.....809.....	.....	.....809.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. Totals..	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....0.....	.....0.....
2. 2015..	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
3. 2016..	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....	.....0.....	.....0.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....0.....	.....0.....

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

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

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

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

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

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

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

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

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

**SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	681	451	285	264	247	245	241	240	241	225	(16)	(15)
2. 2007.....	3,800	2,898	2,819	2,770	2,793	2,865	2,853	2,839	2,839	2,839	0	0
3. 2008.....	XXX	5,288	5,689	5,724	5,696	5,579	5,580	5,563	5,563	5,562	(0)	(0)
4. 2009.....	XXX	XXX	5,626	5,941	6,174	6,541	6,520	6,519	6,517	6,517	0	(2)
5. 2010.....	XXX	XXX	XXX	8,325	8,819	8,403	8,285	8,282	8,538	8,540	2	258
6. 2011.....	XXX	XXX	XXX	XXX	11,789	10,224	10,504	10,245	10,129	10,200	71	(45)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7,800	7,804	7,700	7,511	7,524	13	(176)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	11,642	12,033	12,151	12,029	(122)	(4)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,720	16,101	16,094	(7)	374
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,949	14,343	394	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,853	XXX	XXX
12. Totals											335	390

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

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

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

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

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

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

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

1. Prior.....	1,429	1,316	969	915	887	921	919	919	919	918	(0)	(0)
2. 2007.....	2,008	1,519	1,273	1,237	1,238	1,260	1,247	1,247	1,247	1,247	1	1
3. 2008.....	XXX	2,421	2,305	2,217	2,172	2,183	2,183	2,137	2,166	2,174	8	38
4. 2009.....	XXX	XXX	2,713	2,548	2,581	2,593	2,653	2,650	2,656	2,797	140	147
5. 2010.....	XXX	XXX	XXX	3,941	3,477	3,715	3,760	3,785	3,740	3,741	0	(45)
6. 2011.....	XXX	XXX	XXX	XXX	2,938	2,890	2,776	2,792	2,851	2,817	(34)	25
7. 2012.....	XXX	XXX	XXX	XXX	XXX	4,190	4,572	4,281	4,196	4,327	131	46
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	7,290	7,375	7,315	7,539	224	164
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,431	4,279	4,238	(41)	(192)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,985	5,243	259	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,883	XXX	XXX
12. Totals											688	183

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

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

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

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

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

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

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

1. Prior	324	255	247	253	256	384	253	253	253	253	0	0
2. 2007	290	105	100	73	57	92	57	57	57	57	0	0
3. 2008	XXX	133	497	450	425	474	425	426	425	426	1	(1)
4. 2009	XXX	XXX	302	315	331	542	527	531	527	530	2	(2)
5. 2010	XXX	XXX	XXX	307	502	484	442	418	407	406	(0)	(12)
6. 2011	XXX	XXX	XXX	XXX	690	884	895	765	660	649	(11)	(117)
7. 2012	XXX	XXX	XXX	XXX	XXX	275	296	368	349	332	(17)	(36)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	535	374	385	337	(48)	(38)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	130	199	69	49
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	246	92	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	XXX	XXX
12. Totals											.87	(155)

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

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

**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1 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.....	.....179	.....66	.....65	.....(1)	.....(114)
2. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....731	.....706	.....(25)	...XXX.....
3. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....1,553	...XXX.....	...XXX.....
										4. Totals	.....(25)	.....(114)

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

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

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

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

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

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

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

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

**Sch. P - Pt. 2N  
NONE**

**Sch. P - Pt. 2O  
NONE**

**Sch. P - Pt. 2P  
NONE**

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

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

**Sch. P - Pt. 2S  
NONE**

**Sch. P - Pt. 2T  
NONE**



**SCHEDULE P - PART 3A - HOMEOWNERS/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.....	.352.....	.280.....	.275.....	.266.....	.245.....	.241.....	.240.....	.241.....	.225.....	18,222.....	8,643.....
2. 2007.....	1,959.....	2,714.....	2,718.....	2,733.....	2,748.....	2,765.....	2,837.....	2,839.....	2,839.....	2,839.....	462.....	161.....
3. 2008.....	XXX.....	3,548.....	4,854.....	5,111.....	5,187.....	5,553.....	5,562.....	5,563.....	5,563.....	5,562.....	643.....	259.....
4. 2009.....	XXX.....	XXX.....	3,323.....	5,299.....	5,965.....	6,432.....	6,490.....	6,517.....	6,517.....	6,517.....	757.....	283.....
5. 2010.....	XXX.....	XXX.....	XXX.....	5,063.....	7,738.....	8,044.....	8,032.....	8,143.....	8,207.....	8,331.....	1,041.....	301.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	7,162.....	9,459.....	9,942.....	10,102.....	10,071.....	10,198.....	1,148.....	346.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,217.....	7,199.....	7,366.....	7,441.....	7,488.....	944.....	325.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,779.....	10,758.....	11,657.....	11,797.....	1,186.....	416.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11,249.....	14,888.....	15,415.....	2,178.....	853.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,293.....	12,965.....	2,007.....	785.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,285.....	1,539.....	843.....

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

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

1. Prior.....	.000.....	.423.....	.804.....	.810.....	.880.....	.919.....	.919.....	.919.....	.919.....	.918.....	1,605.....	726.....
2. 2007.....	559.....	1,218.....	1,187.....	1,194.....	1,204.....	1,222.....	1,222.....	1,222.....	1,222.....	1,222.....	132.....	86.....
3. 2008.....	XXX.....	1,115.....	1,897.....	2,029.....	2,091.....	2,121.....	2,130.....	2,134.....	2,164.....	2,167.....	214.....	113.....
4. 2009.....	XXX.....	XXX.....	1,292.....	2,029.....	2,332.....	2,418.....	2,485.....	2,568.....	2,968.....	2,700.....	297.....	180.....
5. 2010.....	XXX.....	XXX.....	XXX.....	2,311.....	2,932.....	3,402.....	3,608.....	3,741.....	3,713.....	3,713.....	390.....	164.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	1,350.....	2,138.....	2,501.....	2,616.....	2,697.....	2,735.....	430.....	233.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,836.....	3,087.....	3,425.....	3,539.....	4,019.....	326.....	183.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,270.....	5,032.....	5,596.....	6,898.....	352.....	205.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,039.....	3,088.....	3,296.....	418.....	313.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,541.....	3,690.....	351.....	275.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,833.....	314.....	315.....

**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior.....	.000.....												
2. 2007.....													
3. 2008.....	.XXX.....												
4. 2009.....	.XXX.....	.XXX.....											
5. 2010.....	.XXX.....	.XXX.....	.XXX.....										
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....									
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				

**NONE**

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

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

**NONE**

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

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

**NONE**

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

1. Prior.....	.000.....	124	214	253	253	252	253	253	253	253	253	254	226
2. 2007.....	18	55	57	57	57	57	57	57	57	57	57	5	5
3. 2008.....	.XXX.....	.6	.414	.425	.425	.425	.425	.425	.425	.425	.425	.8	.3
4. 2009.....	.XXX.....	.XXX.....	.0	.19	.151	.411	.527	.527	.527	.527	.527	.7	.14
5. 2010.....	.XXX.....	.XXX.....	.XXX.....	.26	.341	.402	.402	.402	.402	.402	.402	.8	.8
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.54	.447	.486	.500	.577	.583	.15	.11	
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.71	.99	.301	.321	.321	.7	.3	
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.311	.318	.318	.318	.4	.4	
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.4	.51	.105	.2	.1	
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.148		.1	.3	
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.1	

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

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

**NONE**

**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	40	44	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	511	656	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	946	XXX	XXX

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

**Sch. P - Pt. 3N  
NONE**

**Sch. P - Pt. 3O  
NONE**

**Sch. P - Pt. 3P  
NONE**

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

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

**Sch. P - Pt. 3S  
NONE**

**Sch. P - Pt. 3T  
NONE**

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

Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)

Years in Which Losses Were Incurred	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	.....269	.....49	.....(1)	.....(1)	.....(1)	.....(0)	.....	.....	.....	.....
2. 2007.....	.....999	.....160	.....64	.....3	.....	.....12	.....	.....	.....	.....
3. 2008.....	.....XXX	.....393	.....156	.....62	.....15	.....25	.....18	.....	.....	.....
4. 2009.....	.....XXX	.....XXX	.....999	.....232	.....60	.....56	.....7	.....2	.....	.....
5. 2010.....	.....XXX	.....XXX	.....XXX	.....1,602	.....453	.....129	.....69	.....7	.....	.....
6. 2011.....	.....XXX	.....XXX	.....XXX	.....XXX	.....2,437	.....258	.....288	.....103	.....34	.....2
7. 2012.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....1,227	.....463	.....268	.....34	.....28
8. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....2,041	.....828	.....344	.....128
9. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....2,877	.....738	.....197
10. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....2,787	.....866
11. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....3,341

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

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

1. Prior.....	.....483	.....191	.....14	.....0	.....	.....2	.....	.....	.....	.....
2. 2007.....	.....970	.....237	.....39	.....5	.....	.....13	.....	.....	.....	.....0
3. 2008.....	.....XXX	.....587	.....124	.....23	.....2	.....28	.....6	.....3	.....	.....4
4. 2009.....	.....XXX	.....XXX	.....607	.....158	.....126	.....90	.....17	.....12	.....(347)	.....13
5. 2010.....	.....XXX	.....XXX	.....XXX	.....872	.....126	.....193	.....69	.....44	.....27	.....27
6. 2011.....	.....XXX	.....XXX	.....XXX	.....XXX	.....674	.....402	.....117	.....47	.....21	.....28
7. 2012.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....1,413	.....690	.....176	.....101	.....34
8. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....2,001	.....858	.....377	.....238
9. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....1,512	.....587	.....184
10. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....1,404	.....472
11. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....1,779

**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

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

**NONE**

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

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

**NONE**

**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

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

**NONE**

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

1. Prior.....	162	25				131				
2. 2007.....	233	50	25			35				
3. 2008.....	XXX	71	75	25	0	49		1		1
4. 2009.....	XXX	XXX	283	75	25	65		4		2
5. 2010.....	XXX	XXX	XXX	272	75	82	40	16	5	4
6. 2011.....	XXX	XXX	XXX	XXX	465	113	106	28	16	5
7. 2012.....	XXX	XXX	XXX	XXX	XXX	99	97	59	27	11
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	212	56	67	19
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	21	33
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	94
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

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

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

**NONE**

**SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	11	1
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	9
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

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

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

**NONE**

**Sch. P - Pt. 4N  
NONE**

**Sch. P - Pt. 4O  
NONE**

**Sch. P - Pt. 4P  
NONE**

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

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

**Sch. P - Pt. 4S  
NONE**

**Sch. P - Pt. 4T  
NONE**



**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	106	22	10	11	14	6				1
2. 2007.....	359	451	455	459	459	460	461	462	462	462
3. 2008.....	XXX	491	608	623	635	641	643	643	643	643
4. 2009.....	XXX	XXX	498	711	740	749	754	757	757	757
5. 2010.....	XXX	XXX	XXX	678	985	1,015	1,026	1,033	1,037	1,041
6. 2011.....	XXX	XXX	XXX	XXX	846	1,096	1,121	1,143	1,146	1,148
7. 2012.....	XXX	XXX	XXX	XXX	XXX	638	904	932	938	944
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	836	1,131	1,173	1,186
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,570	2,106	2,178
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,503	2,007
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,539

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	27	17	15	13	7	1	1	1	1	
2. 2007.....	84	8	6	4	4	2	1			
3. 2008.....	XXX	119	7	8	6		1			
4. 2009.....	XXX	XXX	203	37	20	7	5	1	1	1
5. 2010.....	XXX	XXX	XXX	241	44	20	10	7	5	2
6. 2011.....	XXX	XXX	XXX	XXX	265	27	21	3	1	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	239	21	5	5	2
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	210	15	17	5
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	374	97	57
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	435	105
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	46	26	18	18	11	1			1	
2. 2007.....	568	614	618	621	623	623	623	623	623	623
3. 2008.....	XXX	819	859	880	895	897	902	902	902	902
4. 2009.....	XXX	XXX	902	1,007	1,030	1,033	1,040	1,041	1,041	1,041
5. 2010.....	XXX	XXX	XXX	1,138	1,321	1,334	1,337	1,341	1,343	1,344
6. 2011.....	XXX	XXX	XXX	XXX	1,385	1,454	1,480	1,490	1,492	1,494
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,103	1,230	1,255	1,265	1,271
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,364	1,553	1,603	1,607
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,656	3,040	3,088
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,565	2,897
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,827

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

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

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

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

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

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

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

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

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

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	32	16	8	1	2	3	1			
2. 2007.....	81	126	129	129	130	132	132	132	132	132
3. 2008.....	XXX	156	198	203	205	209	210	212	213	214
4. 2009.....	XXX	XXX	182	264	283	286	289	292	294	297
5. 2010.....	XXX	XXX	XXX	230	354	370	381	388	390	390
6. 2011.....	XXX	XXX	XXX	XXX	294	397	415	424	426	430
7. 2012.....	XXX	XXX	XXX	XXX	XXX	217	296	314	320	326
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	216	324	340	352
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282	397	418
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260	351
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	22	11	5	7	4	1				
2. 2007.....	45	7	5	4	4	2	2	2	2	2
3. 2008.....	XXX	55	7	7	3	5	5	1	2	1
4. 2009.....	XXX	XXX	102	25	14	13	12	9	7	4
5. 2010.....	XXX	XXX	XXX	101	27	12	4	1		
6. 2011.....	XXX	XXX	XXX	XXX	158	32	14	7	7	5
7. 2012.....	XXX	XXX	XXX	XXX	XXX	94	36	13	10	9
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	115	34	28	16
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136	33	24
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	60
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	22	5	2	5		1	1			
2. 2007.....	192	209	211	213	215	216	219	219	219	220
3. 2008.....	XXX	280	300	308	309	316	321	322	326	328
4. 2009.....	XXX	XXX	381	439	465	472	477	480	481	481
5. 2010.....	XXX	XXX	XXX	433	533	542	547	552	554	554
6. 2011.....	XXX	XXX	XXX	XXX	608	639	656	661	666	668
7. 2012.....	XXX	XXX	XXX	XXX	XXX	439	499	507	512	518
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	478	546	566	573
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633	724	755
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603	686
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	830

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

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

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

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

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

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

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	10	2	2	1						
2. 2007.....	3	5	5	5	5	5	5	5	5	5
3. 2008.....	XXX	1	6	7	8	8	8	8	8	8
4. 2009.....	XXX	XXX		2	3	5	7	7	7	7
5. 2010.....	XXX	XXX	XXX	5	6	8	8	8	8	8
6. 2011.....	XXX	XXX	XXX	XXX	7	11	12	12	15	15
7. 2012.....	XXX	XXX	XXX	XXX	XXX	3	3	6	6	7
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2	3	4	4
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	8	4	1		1					
2. 2007.....	2		3	1						
3. 2008.....	XXX	3	1	1						
4. 2009.....	XXX	XXX	4	5	6	3				
5. 2010.....	XXX	XXX	XXX	3	3					
6. 2011.....	XXX	XXX	XXX	XXX	14	6	4	4	1	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	3	3	1	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1			
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....	6	1			1		2			
2. 2007.....	5	6	9	10	10	10	10	10	10	10
3. 2008.....	XXX	7	10	11	11	11	11	11	11	11
4. 2009.....	XXX	XXX	10	16	20	20	20	20	21	21
5. 2010.....	XXX	XXX	XXX	10	16	16	16	16	16	16
6. 2011.....	XXX	XXX	XXX	XXX	27	27	27	27	27	27
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7	9	10	10	10
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	7	7	8	8
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....	10,862	10,862	10,862	10,862	10,862	10,862	10,862	10,862	10,862	10,862	10,862	
3. 2008.....	XXX	15,832	15,832	15,832	15,832	15,832	15,832	15,832	15,832	15,832	15,832	
4. 2009.....	XXX	XXX	21,355	21,355	21,355	21,355	21,355	21,355	21,355	21,355	21,355	
5. 2010.....	XXX	XXX	XXX	26,263	26,263	26,263	26,263	26,263	26,263	26,263	26,263	
6. 2011.....	XXX	XXX	XXX	XXX	28,895	28,895	28,895	28,895	28,895	28,895	28,895	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	29,922	29,922	29,922	29,922	29,922	29,922	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	36,504	36,504	36,504	36,504	36,504	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,443	42,443	42,443	42,443	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,360	43,360	43,360	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,488	42,488
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,488
13. Earned Prems.(P-Pt 1)	10,862	15,832	21,355	26,263	28,895	29,922	36,504	42,443	43,360	42,488	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....	6,716	6,716	6,716	6,716	6,716	6,716	6,716	6,716	6,716	6,716	6,716	
3. 2008.....	XXX	10,421	10,421	10,421	10,421	10,421	10,421	10,421	10,421	10,421	10,421	
4. 2009.....	XXX	XXX	13,841	13,841	13,841	13,841	13,841	13,841	13,841	13,841	13,841	
5. 2010.....	XXX	XXX	XXX	17,492	17,492	17,492	17,492	17,492	17,492	17,492	17,492	
6. 2011.....	XXX	XXX	XXX	XXX	20,212	20,212	20,212	20,212	20,212	20,212	20,212	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	16,040	16,040	16,040	16,040	16,040	16,040	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	14,420	14,420	14,420	14,420	14,420	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,791	24,791	24,791	24,791	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,102	27,102	27,102	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,159	26,159
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,159
13. Earned Prems.(P-Pt 1)	6,716	10,421	13,841	17,492	20,212	16,041	14,420	24,791	27,102	26,159	XXX	

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....	777	777	777	777	777	777	777	777	777	777	777	
3. 2008.....	XXX	846	846	846	846	846	846	846	846	846	846	
4. 2009.....	XXX	XXX	1,032	1,032	1,032	1,032	1,032	1,032	1,032	1,032	1,032	
5. 2010.....	XXX	XXX	XXX	1,050	1,050	1,050	1,050	1,050	1,050	1,050	1,050	
6. 2011.....	XXX	XXX	XXX	XXX	897	897	897	897	897	897	897	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	585	585	585	585	585	585	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	309	309	309	309	309	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269	269	269	269	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209	209	209	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28
13. Earned Prems.(P-Pt 1)	777	846	1,032	1,050	897	585	309	269	209	28	XXX	

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX	55	55	55	55	55	55	55	55	55	55	
4. 2009.....	XXX	XXX	31	31	31	31	31	31	31	31	31	
5. 2010.....	XXX	XXX	XXX	22	22	22	22	22	22	22	22	
6. 2011.....	XXX	XXX	XXX	XXX	19	19	19	19	19	19	19	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	13	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7	7	7	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt 1)		55	31	22	19	13	7	5	4	XXX	XXX	

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

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

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

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

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

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

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

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

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

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

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

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



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

(\$000 Omitted)

### SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	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.....	9,447		0.0	21,343		0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....	7,462		0.0	15,857		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	327		0.0	(2)		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	816		0.0	2,333		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0	845		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	18,052	0	0.0	40,375	0	0.0

### SECTION 2

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

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

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

**SECTION 4**

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

**NONE**

**SECTION 5**

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

**NONE**

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

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	9,447		0.0	21,343		0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....	7,462		0.0	15,857		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	327		0.0	(2)		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	816		0.0	2,333		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0	845		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	18,052	0	0.0	40,375	0	0.0

**SECTION 2**

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

**SECTION 3**

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

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

**SECTION 4**

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

**SECTION 5**

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

**SECTION 6**

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

**SECTION 7**

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

## SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [X]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? .....
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	.....	.....
1.602	2007.....	.....	.....
1.603	2008.....	.....	.....
1.604	2009.....	.....	.....
1.605	2010.....	.....	.....
1.606	2011.....	.....	.....
1.607	2012.....	.....	.....
1.608	2013.....	.....	.....
1.609	2014.....	.....	.....
1.610	2015.....	.....	.....
1.611	2016.....	.....	.....
1.612	Totals.....	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No [ ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
- Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
- Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- |              |               |
|--------------|---------------|
| 5.1 Fidelity | \$.....0      |
| 5.2 Surety   | \$.....35,767 |
6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM  
 If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No [ ]
- 7.2 An extended statement may be attached.

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

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

**NONE**

## SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
<b>Members</b>															
		00000..	46-7137278?				Menke 2013 Trust.....	FL.....	UIP.....				Menke 2013 Trust.....	..N.....	
		00000..	59-2711157..				Bankers International Financial Corporation.....	FL.....	UIP.....				Bankers International Financial Corporation.....	..N.....	
		00000..	59-2318812..				Bankers Financial Corporation.....	FL.....	UIP.....				Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	59-1673013..				Bankers Insurance Group, Inc.....	FL.....	UIP.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	33162..	59-1673015..				Bankers Insurance Company.....	FL.....	UIP.....	Bankers Insurance Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	13041..	20-8234996..				Bankers Specialty Insurance Company.....	LA.....	UDP.....	Bankers Insurance Company.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	13990..	59-3210808..				First Community Insurance Company.....	FL.....	RE.....	Bankers Specialty Insurance Company.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	59-2105929..				Bankers Insurance Services, Inc.....	FL.....	NIA.....	Bankers Insurance Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	59-2958834..				Bankers Underwriters, Inc.....	FL.....	NIA.....	Bankers Insurance Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	59-2105925..				Bankers Home Warranty Association, Inc.....	FL.....	NIA.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	65-0104937..				Bonded Builders Service Corp.....	FL.....	NIA.....	Bankers Home Warranty Association, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	65-0867422..				Bonded Builders Home Warranty Assoc. of South Carolina, Inc.....	SC.....	NIA.....	Bankers Home Warranty Association, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	65-1036401..				Bonded Builders Inspection Services, LLC.....	FL.....	NIA.....	Bankers Home Warranty Association, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	00000..	26-4027216..				Bonded Builders Home Warranty Assoc. of Nevada, Inc.....	NV.....	NIA.....	Bankers Home Warranty Association, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
0682	Bankers Insurance Group.....	13010..	26-0851115..				Bonded Builders Insurance Company, a Risk Retention Group	NV.....	IA.....	Bonded Builders Home Warranty Assoc. of Nevada, Inc.....	Ownership.....	0.990	Bankers Financial Corporation.....	..N.....	
		00000..	20-3742215..				Bankers Warranty Group, Inc.....	FL.....	NIA.....	Bankers Home Warranty Association, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3131107..				Bankers Warranty Group of Florida, Inc.....	FL.....	NIA.....	Bankers Warranty Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	80-0283811..				Bankers Warranty Group of Oklahoma, Inc.....	OK.....	NIA.....	Bankers Warranty Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	66-0707349..				Bankers Warranty Group, Inc. of Puerto Rico.....	PRI.....	NIA.....	Bankers Warranty Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..					BWG of Canada, Inc.....	CA.....	NIA.....	Bankers Warranty Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..					VAC Service Corp.....	NY.....	NIA.....	Bankers Warranty Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3689437..				G. D. van Wagenen Financial Services, Inc.....	FL.....	NIA.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	26-0609141..				Bintech Partners, Inc.....	FL.....	NIA.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	27-1032388..				Command Claims, Inc.....	LA.....	NIA.....	Bintech Partners, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3082731..				DecisionHR Holdings, Inc.....	FL.....	NIA.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	20-5066777..				Decision Administrative Services, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	20-5056756..				DecisionHR XXI, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	20-5056698..				DecisionHR 41, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	20-5056738..				DecisionHR 42, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	27-4897524..				DecisionHR 44, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	27-4898140..				DecisionHR 45, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	27-3908095..				DedicatedHR USA, Inc.....	FL.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	27-3908262..				DecisionHR XXII, Inc.....	FL.....	NIA.....	DedicatedHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3727233..				DecisionHR USA, Inc.....	DE.....	NIA.....	DecisionHR Holdings, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3042454..				DecisionHR, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-2726145..				DecisionHR I, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3595849..				DecisionHR II, Inc.....	OK.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3178278..				DecisionHR V, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	59-3595851..				DecisionHR VII, Inc.....	GA.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	
		00000..	20-2493290..				DecisionHR VIII, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	..N.....	

## 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)	*
		00000..	20-2669949..				DecisionHR IX, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	20-1408219..				DecisionHR XIII, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	26-0454836..				DecisionHR XIV, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	59-3405686..				DecisionHR 30, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	59-3695886..				Decision Payroll Services, Inc.....	FL.....	NIA.....	DecisionHR USA, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	59-1684126..				Bankers Surety Services, Inc.....	FL.....	NIA.....	Bankers Insurance Group, Inc.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	46-1476805..				BFC Asset Group, Inc.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	59-3610328..				Gilchrist Executive Retreat and Conference Center, Inc.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	59-3026717..				Suwannee Lake Plantation, Inc.....	FL.....	NIA.....	Bankers Financial Corporation.....	Ownership.....	1.000	Bankers Financial Corporation.....	N.....	
		00000..	59-1792873..				Southern Rental & Leasing Corp.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	59-3379677..				Executive Aviation Group, Inc.....	FL.....	NIA.....	Southern Rental & Leasing Corp.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	03-0411758..				BKW - Asset Management, Inc.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	03-0411753..				BKW - Holding Company, Inc.....	FL.....	NIA.....	BKW - Asset Management, Inc.....	Ownership.....	0.500	Bankers International Financial Corporation.....	N.....	
		00000..	80-0280151..				Lakeland Hills Assets, Inc.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	80-0280158..				BS - Lakeland Hills, Inc.....	FL.....	NIA.....	Lakeland Hills Assets, Inc.....	Ownership.....	0.500	Bankers International Financial Corporation.....	N.....	
		00000..	20-0464878..				BKW - Greenacres Assets, Inc.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	20-0464707..				Company	FL.....	NIA.....	BKW - Greenacres Assets, Inc.....	Ownership.....	0.500	Bankers International Financial Corporation.....	N.....	
		00000..	26-3194119..				The Commons at Lakeland Hills, LLLP.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	0.575	Bankers International Financial Corporation.....	N.....	
		00000..	59-3657857..				Audubon Oaks, Ltd.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	0.125	Bankers International Financial Corporation.....	N.....	
		00000..					Western International Yacht Management, Ltd.....	CYM.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	1.000	Bankers International Financial Corporation.....	N.....	
		00000..	26-4600215..				Arbor Hills, LLLP.....	FL.....	NIA.....	Bankers International Financial Corporation.....	Ownership.....	0.575	Bankers International Financial Corporation.....	N.....	

97.1



## 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/ (Disbursements) 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)
<b>Affiliated Transactions</b>												
33162.....	59-1673015.....	BANKERS INSURANCE COMPANY.....	3,703,715				(10,925,597)				(7,221,882)	(594,304)
81043.....	59-1460067.....	BANKERS LIFE INSURANCE COMPANY.....	(3,703,715)				(1,200,804)				(4,904,519)	
13990.....	59-3210808.....	FIRST COMMUNITY INSURANCE COMPANY.....					(12,718,463)				(12,718,463)	355,195
13041.....	20-8234996.....	BANKERS SPECIALTY INSURANCE COMPANY.....					(1,936,341)				(1,936,341)	-
13010.....	26-0851115.....	BONDED BUILDERS INSURANCE COMPANY.....									0	239,109
	59-2318812.....	BANKERS FINANCIAL CORPORATION.....					10,439,823				10,439,823	
	59-2711157.....	BANKERS INTERNATIONAL FINANCIAL CORPORATION.....									0	
	59-2105929.....	BANKERS INSURANCE SERVICES.....					290,686				290,686	
	59-1684126.....	BANKERS SURETY SERVICES.....					5,833,120				5,833,120	
	59-2958834.....	BANKERS UNDERWRITER, INC.....					6,742,188				6,742,188	
	26-0609141.....	BINTECH PARTNERS, INC.....					3,475,389				3,475,389	
9999999	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

**MARCH FILING**

1. Will an actuarial opinion be filed by March 1?
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?

**Responses**

YES

YES

YES

YES

**APRIL FILING**

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will the Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?

YES

YES

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?
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

YES

YES

**AUGUST FILING**

11. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?

YES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

**MARCH FILING**

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?
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?
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?
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

NO

NO

NO

NO

NO

NO

NO

YES

YES

YES

YES

NO

NO

NO

NO

NO

**APRIL FILING**

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
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?
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?
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?

NO

NO

NO

NO

NO

NO

**AUGUST FILING**

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

YES

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

**EXPLANATIONS:**

**BAR CODE:**

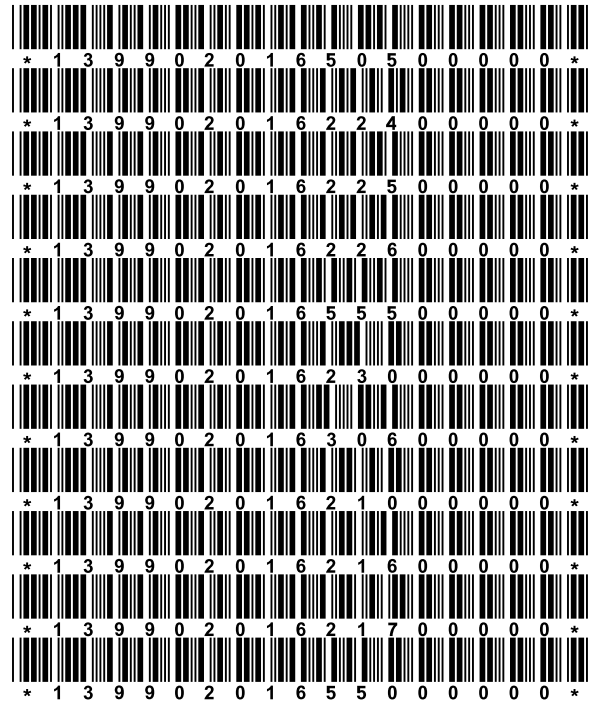
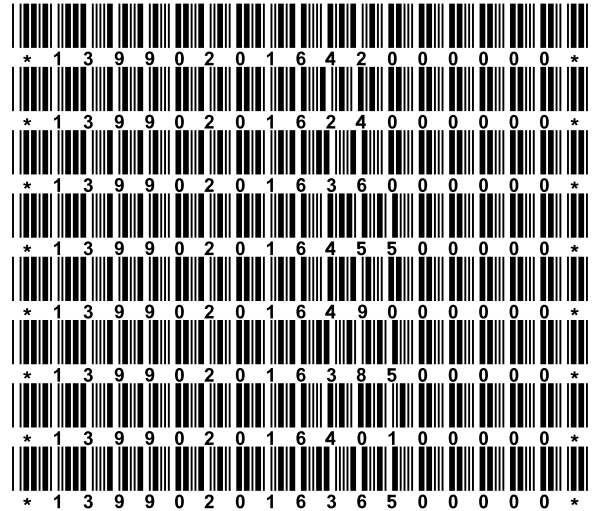
- 1.
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- 12. The data for this supplement is not required to be filed.
- 13. The data for this supplement is not required to be filed.
- 14. The data for this supplement is not required to be filed.
- 15. The data for this supplement is not required to be filed.
- 16. The data for this supplement is not required to be filed.
- 17. The data for this supplement is not required to be filed.
- 18. The data for this supplement is not required to be filed.
- 19. The data for this supplement is not required to be filed.

- 20.
- 21.
- 22.
- 23.

- 24. The data for this supplement is not required to be filed.
- 25. The data for this supplement is not required to be filed.
- 26. The data for this supplement is not required to be filed.
- 27. The data for this supplement is not required to be filed.
- 28. The data for this supplement is not required to be filed.
- 29. The data for this supplement is not required to be filed.
- 30. The data for this supplement is not required to be filed.
- 31. The data for this supplement is not required to be filed.
- 32. The data for this supplement is not required to be filed.
- 33. The data for this supplement is not required to be filed.
- 34. The data for this supplement is not required to be filed.

- 35.



Annual Statement for the year 2016 of the **First Community Insurance Company**  
**Overflow Page for Write-Ins**

**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Current state income tax recoverable.....	215,884		215,884	18,351
2505. Equity in Pools & Associations.....	276,475		276,475	276,475
2506. Accounts Receivable Other.....	99,071		99,071	
2597. Summary of remaining write-ins for Line 25.....	591,429	0	591,429	294,826

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

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. Charitable contribution.....		19,715		19,715
2405. Political contribution.....		21,875		21,875
2406. Miscellaneous.....	33	21,286		21,319
2407. Service Processing fees.....	497,487	1,506,844		2,004,331
2497. Summary of remaining write-ins for Line 24.....	497,520	1,569,720	0	2,067,240

**Overflow Page for Write-Ins**

100L

**NONE**



# BAIL BOND SUPPLEMENT

For the Year Ended December 31, 2016  
(To Be Filed by March 1)

NAIC Group Code: 689

Company Name: First Community Insurance Company

NAIC Company Code: 13990

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

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

	Current Year	% of GPW		Prior Year	% of GPW
9. Face amount of bail bonds written.....	..127,522,335			..150,834,362	
10. Direct premiums written (gross).....	....12,999,336			....15,710,615	
11. Commissions and brokerage expenses.....	....11,880,423	.....91.393		....14,472,598	.....92.120
12. Premium written net of agent commissions and brokerage expenses..... (Line 10 minus Line 11 should equal Line 12)	.....1,118,913	.....8.607		.....1,238,017	.....7.880

	Current Year	% of GPE	% of NPE	Prior Year	% of GPE	% of NPE
13. Direct premiums earned (gross).....	....12,963,816			....14,932,436		
14. Premium earned net of agent commissions and brokers expenses.....	.....809,436			.....795,206		
15. Direct unearned premium reserves.....	.....813,699	.....6.277	.....100.527	.....778,179	.....5.211	.....97.859
16. Direct losses paid (deducting salvage).....		.....0.000	.....0.000		.....0.000	.....0.000
17. Direct losses incurred.....		.....0.000	.....0.000		.....0.000	.....0.000
18. Direct losses unpaid.....		.....0.000	.....0.000		.....0.000	.....0.000
19. Direct defense and cost containment expense paid.....		.....0.000	.....0.000		.....0.000	.....0.000
20. Direct defense and cost containment expense incurred.....		.....0.000	.....0.000		.....0.000	.....0.000
21. Direct defense and cost containment expense unpaid.....		.....0.000	.....0.000		.....0.000	.....0.000
22. Taxes, licenses and fees.....		.....0.000	.....0.000		.....0.000	.....0.000

**Build-Up Fund Information:**

23. Build-up fund account balances as of beginning of period.....	.....656,020	.....629,242
24. Gross deposits to BUF accounts (including interest earned).....	.....556,453	.....632,251
25. Gross withdrawals from build-up fund accounts.....	.....382,213	.....605,473
26. Build-up fund account balances as of end of period..... (Line 23 plus line 24 minus line 25)	.....830,260	.....656,020

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