



ANNUAL STATEMENT

For the Year Ended December 31, 2016

OF THE CONDITION AND AFFAIRS OF THE

United Property & Casualty, Family Security, & Interboro Insurance Company

and its affiliated property and casualty insurers

Company Name	NAIC Number	State of Domicile
United Property & Casualty Insurance Company	10969	FL
Family Security Insurance Company, Inc.	14432	HI
INTERBORO INSURANCE COMPANY	14311	NY

NAIC Group Code: 4830

NAIC Company Code: 00439

Mail Address: PO Box 1011, St. Petersburg, FL, US 33701

Annual Statement Contact: Amy B Kacprowski

Email: financialcompliance@upcinsurance.com Phone: (727)895-7737-1476

This annual statement contains combined data for the Property/Casualty insurance companies listed above, compiled in accordance with the NAIC instructions for the completion of annual statements.

a. Is this an original filing?	Yes[X] No[]
b. If no 1. State the amendment number	<u>0</u>
2. Date filed	<u> </u>
3. Number of pages attached	<u>0</u>

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1-2)	4 Net Admitted Assets
1. Bonds (Schedule D)	493,308,735		493,308,735	443,848,206
2. Stocks (Schedule D):				
2.1 Preferred stocks	4,024,875		4,024,875	4,770,301
2.2 Common Stocks	25,554,511		25,554,511	31,778,813
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens				
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances)				
4.2 Properties held for the production of income (less \$.....0 encumbrances)				
4.3 Properties held for sale (less \$.....0 encumbrances)				
5. Cash (\$.....66,849,962, Schedule E Part 1), cash equivalents (\$.....0, Schedule E Part 2) and short-term investments (\$.....47,897,937, Schedule DA)	114,747,899		114,747,899	78,124,401
6. Contract loans (including \$.....0 premium notes)				
7. Derivatives (Schedule DB)				
8. Other invested assets (Schedule BA)	6,670,953	477,792	6,193,161	4,680,806
9. Receivables for securities				
10. Securities Lending Reinvested Collateral Assets (Schedule DL)				
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	644,306,972	477,792	643,829,180	563,202,527
13. Title plants less \$.....0 charged off (for Title insurers only)				
14. Investment income due and accrued	3,726,953		3,726,953	3,622,861
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	10,075,253	143,516	9,931,737	6,879,587
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (Including \$.....0 earned but unbilled premiums)	28,951,676		28,951,676	31,910,479
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0)				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	3,661,783		3,661,783	1,166,137
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	5,099,756		5,099,756	2,961,083
18.2 Net deferred tax asset	17,586,636	144,345	17,442,291	20,422,094
19. Guaranty funds receivable or on deposit				
20. Electronic data processing equipment and software				
21. Furniture and equipment, including health care delivery assets (\$.....0)				
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	1,814,756		1,814,756	5,489,473
24. Health care (\$.....0) and other amounts receivable				
25. Aggregate write-ins for other than invested assets	498,499		498,499	2,347,068
26. TOTAL Assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	715,722,284	765,653	714,956,631	638,001,309
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. TOTAL (Lines 26 and 27)	715,722,284	765,653	714,956,631	638,001,309
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. TOTALS (Lines 1101 through 1103 plus 1198) (Line 11 above)				
2501. Receivable from TWIA	442,674		442,674	1,346,807
2502. Receivable from Maidstone	55,825		55,825	
2503. Receivable from Sagesure				860,840
2598. Summary of remaining write-ins for Line 25 from overflow page				139,421
2599. TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)	498,499		498,499	2,347,068

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8)	104,500,921	84,161,899
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)		
3. Loss adjustment expenses (Part 2A, Line 35, Column 9)	15,988,484	12,683,873
4. Commissions payable, contingent commissions and other similar charges	1,108,549	1,489,660
5. Other expenses (excluding taxes, licenses and fees)	542,456	2,127,019
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	9,260,540	5,410,054
7.1 Current federal and foreign income taxes (including \$.....(11,946) on realized capital gains (losses))	1,920,135	1,167,649
7.2 Net deferred tax liability		
8. Borrowed money \$.....0 and interest thereon \$.....0		
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....138,356,107 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act)	233,867,445	255,280,903
10. Advance premiums	13,536,530	11,545,519
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)	99,890,998	64,349,905
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	16,984	41,984
14. Amounts withheld or retained by company for account of others		2,611
15. Remittances and items not allocated	93,772	7,193
16. Provision for reinsurance (including (\$.....282,000 certified)) (Schedule F, Part 8)	7,648,600	734,000
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding		
19. Payable to parent, subsidiaries and affiliates	11,961,757	6,576,030
20. Derivatives		
21. Payable for securities		
22. Payable for securities lending		
23. Liability for amounts held under uninsured plans		
24. Capital notes \$.....0 and interest thereon \$.....0		
25. Aggregate write-ins for liabilities	2,321,727	5,500,705
26. TOTAL Liabilities excluding protected cell liabilities (Lines 1 through 25)	502,658,899	451,079,004
27. Protected cell liabilities		
28. TOTAL Liabilities (Lines 26 and 27)	502,658,899	451,079,004
29. Aggregate write-ins for special surplus funds		
30. Common capital stock	9,000,000	9,000,000
31. Preferred capital stock		
32. Aggregate write-ins for other than special surplus funds		
33. Surplus notes	11,176,471	12,352,941
34. Gross paid in and contributed surplus	133,399,618	103,399,618
35. Unassigned funds (surplus)	58,721,642	62,169,746
36. Less treasury stock, at cost:		
36.1 .....0 shares common (value included in Line 30 \$.....0)		
36.2 .....0 shares preferred (value included in Line 31 \$.....0)		
37. Surplus as regards policyholders (Lines 29 to 35, minus 36) (Page 4, Line 39)	212,297,731	186,922,305
38. TOTALS (Page 2, Line 28, Column 3)	714,956,630	638,001,309
DETAILS OF WRITE-INS		
2501. Payable to Citizens	851,257	
2502. Ceding commission received in excess of acquisition costs	690,706	720,047
2503. Unfunded Pension Liability for Pension Benefits		4,135,693
2598. Summary of remaining write-ins for Line 25 from overflow page	779,764	644,965
2599. TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)	2,321,727	5,500,705
2901.		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page		
2999. TOTALS (Lines 2901 through 2903 plus 2998) (Line 29 above)		
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page		
3299. TOTALS (Lines 3201 through 3203 plus 3298) (Line 32 above)		

STATEMENT OF INCOME

	1 Current Year	2 Prior Year
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 35, Column 4)	472,771,713	391,694,225
DEDUCTIONS		
2. Losses incurred (Part 2, Line 35, Column 7)	252,732,434	191,528,190
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1)	35,812,041	23,693,627
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)	194,364,970	163,840,688
5. Aggregate write-ins for underwriting deductions		(50,065)
6. TOTAL Underwriting Deductions (Lines 2 through 5)	482,909,445	379,012,440
7. Net income of protected cells		
8. Net underwriting gain or (loss) (Line 1 minus Line 6 plus Line 7)	(10,137,732)	12,681,785
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	10,701,857	10,105,190
10. Net realized capital gains (losses) less capital gains tax of \$.....137,712 (Exhibit of Capital Gains (Losses))	255,747	153,794
11. Net investment gain or (loss) (Lines 9 + 10)	10,957,604	10,258,984
OTHER INCOME		
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....0)	(157,132)	(372,078)
13. Finance and service charges not included in premiums	2,692,943	2,586,451
14. Aggregate write-ins for miscellaneous income	158,295	103,180
15. TOTAL Other Income (Lines 12 through 14)	2,694,106	2,317,553
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	3,513,978	25,258,322
17. Dividends to policyholders		
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	3,513,978	25,258,322
19. Federal and foreign income taxes incurred	(2,569,343)	9,459,753
20. Net income (Line 18 minus Line 19) (to Line 22)	6,083,321	15,798,569
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	186,922,306	166,864,648
22. Net income (from Line 20)	6,083,321	15,798,569
23. Net transfers (to) from Protected Cell accounts		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....1,014,690	1,884,425	(2,518,644)
25. Change in net unrealized foreign exchange capital gain (loss)		
26. Change in net deferred income tax	(4,367,074)	3,943,908
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets Line 28, Column 3)	2,887,838	(994,117)
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	(6,914,600)	(74,266)
29. Change in surplus notes	(1,176,470)	(1,176,471)
30. Surplus (contributed to) withdrawn from protected cells		
31. Cumulative effect of changes in accounting principles		
32. Capital changes:		
32.1 Paid in		
32.2 Transferred from surplus (Stock Dividend)		
32.3 Transferred to surplus		
33. Surplus adjustments:		
33.1 Paid in	30,000,000	5,000,000
33.2 Transferred to capital (Stock Dividend)		
33.3 Transferred from capital		
34. Net remittances from or (to) Home Office		
35. Dividends to stockholders	(3,022,015)	
36. Change in treasury stock (Page 3, Line 36.1 and 36.2, Column 2 minus Column 1)		
37. Aggregate write-ins for gains and losses in surplus		78,679
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	25,375,425	20,057,658
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37)	212,297,731	186,922,306
DETAILS OF WRITE-INS		
0501. Takeout Fee Income		(28,615)
0502. Excess Credit Income		(21,450)
0503.		
0598. Summary of remaining write-ins for Line 5 from overflow page		
0599. TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)		(50,065)
1401. New York Property insurance and relationship dividend		55,187
1402. Exces income Credit	120,000	
1403. Miscellaneous Income	38,295	47,993
1498. Summary of remaining write-ins for Line 14 from overflow page		
1499. TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)	158,295	103,180
3701. Change in pension liability		(71,863)
3702. Adjustment to surplus die to filing of 2014 and 2013 audited statutory statements		156,822
3703. Purchase Accounting Adjustments		(6,280)
3798. Summary of remaining write-ins for Line 37 from overflow page		
3799. TOTALS (Lines 3701 through 3703 plus 3798) (Lines 37 above)		78,679

CASH FLOW

		1	2
		Current Year	Prior Year
Cash from Operations			
1.	Premiums collected net of reinsurance	488,882,647	454,166,625
2.	Net investment income	14,201,946	11,741,043
3.	Miscellaneous income	2,694,106	2,399,487
4.	TOTAL (Lines 1 through 3)	505,778,698	468,307,155
5.	Benefit and loss related payments	234,889,057	172,787,288
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7.	Commissions, expenses paid and aggregate write-ins for deductions	224,987,589	182,311,438
8.	Dividends paid to policyholders		
9.	Federal and foreign income taxes paid (recovered) net of \$.....137,710 tax on capital gains (losses)	(1,045,445)	14,588,657
10.	TOTAL (Lines 5 through 9)	458,831,201	369,687,383
11.	Net cash from operations (Line 4 minus Line 10)	46,947,497	98,619,772
Cash from Investments			
12.	Proceeds from investments sold, matured or repaid:		
12.1	Bonds	124,139,606	119,118,516
12.2	Stocks	13,538,786	12,689,282
12.3	Mortgage loans		
12.4	Real estate		
12.5	Other invested assets	1,125,102	160,074
12.6	Net gains or (losses) on cash, cash equivalents and short-term investments	(65)	808
12.7	Miscellaneous proceeds	2	1,511
12.8	TOTAL Investment proceeds (Lines 12.1 to 12.7)	138,803,431	131,970,191
13.	Cost of investments acquired (long-term only):		
13.1	Bonds	176,173,883	194,202,082
13.2	Stocks	4,306,853	16,620,282
13.3	Mortgage loans		
13.4	Real estate		
13.5	Other invested assets	2,720,926	2,511,590
13.6	Miscellaneous applications	3	1,034,160
13.7	TOTAL Investments acquired (Lines 13.1 to 13.6)	183,201,665	214,368,114
14.	Net increase (decrease) in contract loans and premium notes		
15.	Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	(44,398,234)	(82,397,923)
Cash from Financing and Miscellaneous Sources			
16.	Cash provided (applied):		
16.1	Surplus notes, capital notes	(1,176,470)	(1,176,471)
16.2	Capital and paid in surplus, less treasury stock	30,000,000	5,000,000
16.3	Borrowed funds		
16.4	Net deposits on deposit-type contracts and other insurance liabilities		
16.5	Dividends to stockholders	3,022,015	
16.6	Other cash provided (applied)	8,272,719	(11,837,997)
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	34,074,234	(8,014,468)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	36,623,497	8,207,381
19.	Cash, cash equivalents and short-term investments:		
19.1	Beginning of year	78,124,401	69,917,020
19.2	End of year (Line 18 plus Line 19.1)	114,747,898	78,124,401

Note: Supplemental Disclosures of Cash Flow Information for Non-Cash Transactions:

20.0001	.....	
20.0002	.....	
20.0003	.....	
20.0004	.....	
20.0005	.....	
20.0006	.....	

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

	1	2	3	4
Line of Business	Net Premiums Written Per Column 6, Part 1B	Unearned Premiums Dec. 31 Prior Year - per Column 3, Last Year's Part 1	Unearned Premiums Dec. 31 Current Year - per Column 5, Part 1A	Premiums Earned During Year (Columns 1 + 2 - 3)
1. Fire	21,316,701	12,840,015	12,085,862	22,070,854
2. Allied lines	33,392,982	12,281,279	16,820,468	28,853,793
3. Farmowners multiple peril				
4. Homeowners multiple peril	388,941,303	223,213,389	201,765,731	410,388,961
5. Commercial multiple peril				
6. Mortgage guaranty				
8. Ocean marine				
9. Inland marine	2,174,657	986,182	1,075,371	2,085,468
10. Financial guaranty				
11.1 Medical professional liability - occurrence				
11.2 Medical professional liability - claims-made				
12. Earthquake	1,242,101	640,365	603,722	1,278,744
13. Group accident and health	184,361	42,752	38,855	188,258
14. Credit accident and health (group and individual)				
15. Other accident and health				
16. Workers' compensation				
17.1 Other liability - occurrence	2,913,037	912,696	1,477,436	2,348,297
17.2 Other liability - claims-made				
17.3 Excess Workers' Compensation				
18.1 Products liability - occurrence				
18.2 Products liability - claims-made				
19.1 19.2 Private passenger auto liability	824,601	3,028,268		3,852,869
19.3 19.4 Commercial auto liability				
21. Auto physical damage	368,512	1,335,957		1,704,469
22. Aircraft (all perils)				
23. Fidelity				
24. Surety				
26. Burglary and theft				
27. Boiler and machinery				
28. Credit				
29. International				
30. Warranty				
31. Reinsurance-Nonproportional Assumed Property				
32. Reinsurance-Nonproportional Assumed Liability				
33. Reinsurance-Nonproportional Assumed Financial Lines				
34. Aggregate write-ins for other lines of business				
35. TOTALS	451,358,255	255,280,903	233,867,445	472,771,713
DETAILS OF WRITE-INS				
3401.				
3402.				
3403.				
3498. Summary of remaining write-ins for Line 34 from overflow page				
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)				

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

	1 Amount Unearned (Running One Year or Less From Date of Policy) (a)	2 Amount Unearned (Running More Than One Year From Date of Policy) (a)	3 Earned But Unbilled Premium	4 Reserve for Rate Credits and Retrospective Adjustments Based on Experience	5 Total Reserve For Unearned Premiums Columns 1 + 2 + 3 + 4
Line of Business					
1. Fire	12,085,862				12,085,862
2. Allied lines	16,820,468				16,820,468
3. Farmowners multiple peril					
4. Homeowners multiple peril	201,765,731				201,765,731
5. Commercial multiple peril					
6. Mortgage guaranty					
8. Ocean marine					
9. Inland marine	1,075,371				1,075,371
10. Financial guaranty					
11.1 Medical professional liability - occurrence					
11.2 Medical professional liability - claims-made					
12. Earthquake	603,722				603,722
13. Group accident and health	38,855				38,855
14. Credit accident and health (group and individual)					
15. Other accident and health					
16. Workers' compensation					
17.1 Other liability - occurrence	1,477,436				1,477,436
17.2 Other liability - claims-made					
17.3 Excess Workers' Compensation					
18.1 Products liability - occurrence					
18.2 Products liability - claims-made					
19.1 19.2 Private passenger auto liability					
19.3 19.4 Commercial auto liability					
21. Auto physical damage					
22. Aircraft (all perils)					
23. Fidelity					
24. Surety					
26. Burglary and theft					
27. Boiler and machinery					
28. Credit					
29. International					
30. Warranty					
31. Reinsurance-Nonproportional Assumed Property					
32. Reinsurance-Nonproportional Assumed Liability					
33. Reinsurance-Nonproportional Assumed Financial Lines					
34. Aggregate write-ins for other lines of business					
35. TOTALS	233,867,445				233,867,445
36. Accrued retrospective premiums based on experience					
37. Earned but unbilled premiums					
38. Balance (Sum of Lines 35 through 37)					233,867,445
DETAILS OF WRITE-INS					
3401.					
3402.					
3403.					
3498. Summary of remaining write-ins for Line 34 from overflow page					
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)					

(a) State here basis of computation used in each case:

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business	1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written Columns 1+2+3+4-5
		2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1. Fire	45,494,815		(250,271)	1,387,737	22,540,106	21,316,701
2. Allied lines	51,039,489		1,787,206		19,433,713	33,392,982
3. Farmowners multiple peril						
4. Homeowners multiple peril	627,825,241		(1,632,720)	12,017,865	225,233,353	388,941,303
5. Commercial multiple peril						
6. Mortgage guaranty						
8. Ocean marine						
9. Inland marine	2,362,011				187,354	2,174,657
10. Financial guaranty						
11.1 Medical professional liability - occurrence						
11.2 Medical professional liability - claims-made						
12. Earthquake	1,358,421				116,320	1,242,101
13. Group accident and health	184,361					184,361
14. Credit accident and health (group and individual)						
15. Other accident and health						
16. Workers' compensation						
17.1 Other liability - occurrence	3,180,332				267,295	2,913,037
17.2 Other liability - claims-made						
17.3 Excess Workers' Compensation						
18.1 Products liability - occurrence						
18.2 Products liability - claims-made						
19.1 19.2 Private passenger auto liability	824,601					824,601
19.3 19.4 Commercial auto liability						
21. Auto physical damage	368,512					368,512
22. Aircraft (all perils)						
23. Fidelity						
24. Surety						
26. Burglary and theft	575,051				575,051	
27. Boiler and machinery	818,579				818,579	
28. Credit						
29. International						
30. Warranty						
31. Reinsurance-Nonproportional Assumed Property	X X X					
32. Reinsurance-Nonproportional Assumed Liability	X X X					
33. Reinsurance-Nonproportional Assumed Financial Lines	X X X					
34. Aggregate write-ins for other lines of business						
35. TOTALS	734,031,413		(95,785)	13,405,602	269,171,771	451,358,255
DETAILS OF WRITE-INS						
3401.						
3402.						
3403.						
3498. Summary of remaining write-ins for Line 34 from overflow page						
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)						

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No[X]
 If yes, (1) The amount of such installment premiums \$.....0.
 (2) Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$.....0

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

Line of Business	Losses Paid Less Salvage				5 Net Losses Unpaid Current Year (Part 2A, Column 8)	6 Net Losses Unpaid Prior Year	7 Losses Incurred Current Year (Columns 4 + 5 - 6)	8 Percentage of Losses Incurred (Column 7, Part 2) to Premiums Earned (Column 4, Part 1)
	1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Columns 1 + 2 - 3)				
1. Fire	8,718,195	416,169	235,588	8,898,776	5,253,823	3,760,450	10,392,149	47.09
2. Allied lines	7,605,734	24,537	3,793,045	3,837,226	186,700	300,593	3,723,333	12.90
3. Farmowners multiple peril								
4. Homeowners multiple peril	239,776,465	4,166,812	34,572,884	209,370,393	98,530,095	72,101,120	235,799,368	57.46
5. Commercial multiple peril	750,000		375,000	375,000		117,000	258,000	
6. Mortgage guaranty								
8. Ocean marine								
9. Inland marine	139,792			139,792	4,801	116,551	28,042	1.34
10. Financial guaranty								
11.1 Medical professional liability - occurrence								
11.2 Medical professional liability - claims-made								
12. Earthquake								
13. Group accident and health	39,632			39,632		48,439	(8,807)	(4.68)
14. Credit accident and health (group and individual)								
15. Other accident and health								
16. Workers' compensation	20,738	98		20,836		184,860	(164,024)	
17.1 Other liability - occurrence	4,846			4,846	519,402	342,100	182,148	7.76
17.2 Other liability - claims-made								
17.3 Excess Workers' Compensation								
18.1 Products liability - occurrence								
18.2 Products liability - claims made								
19.1 19.2 Private passenger auto liability	8,655,681			8,655,681		7,069,815	1,585,866	41.16
19.3 19.4 Commercial auto liability	24	2		26		17	9	
21. Auto physical damage	1,057,064		273	1,056,791		120,956	935,835	54.90
22. Aircraft (all perils)								
23. Fidelity								
24. Surety								
26. Burglary and theft								
27. Boiler and machinery	137,458		143,044	(5,586)	6,100		514	
28. Credit								
29. International								
30. Warranty								
31. Reinsurance-Nonproportional Assumed Property	X X X							
32. Reinsurance-Nonproportional Assumed Liability	X X X							
33. Reinsurance-Nonproportional Assumed Financial Lines	X X X							
34. Aggregate write-ins for other lines of business								
35. TOTALS	266,905,629	4,607,618	39,119,834	232,393,413	104,500,921	84,161,901	252,732,434	53.46
DETAILS OF WRITE-INS								
3401.								
3402.								
3403.								
3498. Summary of remaining write-ins for Line 34 from overflow page								
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)								

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business	Reported Losses				Incurred But Not Reported			8 Net Losses Unpaid (Columns 4 + 5 + 6 - 7)	9 Net Unpaid Loss Adjustment Expenses
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable	4 Net Losses Excluding Incurred But Not Reported (Columns 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire	2,993,421	235,750	98,015	3,131,156	2,008,216	188,000	73,549	5,253,823	704,744
2. Allied Lines	4,258,841		4,200,076	58,765	159,112		31,177	186,700	91,594
3. Farmowners multiple peril									
4. Homeowners multiple peril	66,860,626	1,350,646	9,636,586	58,574,686	44,052,155	1,253,000	5,349,746	98,530,095	15,104,045
5. Commercial multiple peril									
6. Mortgage guaranty									
8. Ocean marine									
9. Inland marine	6,001		1,200	4,801				4,801	
10. Financial guaranty									
11.1 Medical professional liability - occurrence									
11.2 Medical professional liability - claims-made									
12. Earthquake									
13. Group accident & health								(a)	
14. Credit accident & health (group & individual)								(a)	
15. Other accident & health									
16. Workers' compensation									
17.1 Other liability - occurrence	427,402			427,402	92,000			519,402	86,546
17.2 Other liability - claims-made									
17.3 Excess Workers' Compensation									
18.1 Products liability - occurrence									
18.2 Products liability - claims-made									
19.1 19.2 Private passenger auto liability									
19.3 19.4 Commercial auto liability									
21. Auto physical damage									
22. Aircraft (all perils)									
23. Fidelity									
24. Surety									
26. Burglary and theft									
27. Boiler and machinery	36,056		29,956	6,100				6,100	1,555
28. Credit									
29. International									
30. Warranty									
31. Reinsurance-Nonproportional Assumed Property	X X X				X X X				
32. Reinsurance-Nonproportional Assumed Liability	X X X				X X X				
33. Reinsurance-Nonproportional Assumed Financial Lines	X X X				X X X				
34. Aggregate write-ins for other lines of business									
35. TOTALS	74,582,347	1,586,396	13,965,833	62,202,910	46,311,483	1,441,000	5,454,472	104,500,921	15,988,484
DETAILS OF WRITE-INS									
3401.									
3402.									
3403.									
3498. Summary of remaining write-ins for Line 34 from overflow page									
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)									

(a) Including \$.....0 for present value of life indemnity claims.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
1. Claim adjustment services:				
1.1 Direct	41,446,503			41,446,503
1.2 Reinsurance assumed	1,271,710			1,271,710
1.3 Reinsurance ceded	6,906,172			6,906,172
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3)	35,812,041			35,812,041
2. Commission and brokerage:				
2.1 Direct, excluding contingent		99,327,194		99,327,194
2.2 Reinsurance assumed, excluding contingent		139,792		139,792
2.3 Reinsurance ceded, excluding contingent		24,862,173		24,862,173
2.4 Contingent - direct		586,034		586,034
2.5 Contingent - reinsurance assumed				
2.6 Contingent - reinsurance ceded				
2.7 Policy and membership fees		10,632,075		10,632,075
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		85,822,923		85,822,923
3. Allowances to manager and agents		1,387,463		1,387,463
4. Advertising		3,072,235		3,072,235
5. Boards, bureaus and associations		2,803,713		2,803,713
6. Surveys and underwriting reports		12,976,173		12,976,173
7. Audit of assureds' records				
8. Salary and related items:				
8.1 Salaries		31,505,665		31,505,665
8.2 Payroll taxes		1,725,019		1,725,019
9. Employee relations and welfare		4,105,044		4,105,044
10. Insurance		702,457		702,457
11. Directors' fees		2,943,224		2,943,224
12. Travel and travel items		882,248		882,248
13. Rent and rent items		467,541		467,541
14. Equipment		11,360,372		11,360,372
15. Cost or depreciation of EDP equipment and software		3,143,671		3,143,671
16. Printing and stationery		3,275,028		3,275,028
17. Postage, telephone and telegraph, exchange and express		3,323,890		3,323,890
18. Legal and auditing		6,906,872		6,906,872
19. TOTALS (Lines 3 to 18)		90,580,615		90,580,615
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$.....0		17,678,080		17,678,080
20.2 Insurance department licenses and fees		53,818		53,818
20.3 Gross guaranty association assessments				
20.4 All other (excluding federal and foreign income and real estate)		1,237		1,237
20.5 TOTAL taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		17,733,135		17,733,135
21. Real estate expenses				
22. Real estate taxes				
23. Reimbursements by uninsured plans				
24. Aggregate write-ins for miscellaneous expenses		228,297	559,334	787,631
25. TOTAL expenses incurred	35,812,041	194,364,970	559,334	(a) 230,736,345
26. Less unpaid expenses - current year	15,988,484	10,911,545		26,900,029
27. Add unpaid expenses - prior year	12,683,873	8,975,366	51,367	21,710,606
28. Amounts receivable relating to uninsured plans, prior year				
29. Amounts receivable relating to uninsured plans, current year				
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	32,507,430	192,428,791	610,701	225,546,922
DETAILS OF WRITE-INS				
2401. Miscellaneous Expenses		225,107		225,107
2402. Investment Consulting Fees		3,190	559,334	562,524
2403.				
2498. Summary of remaining write-ins for Line 24 from overflow page				
2499. TOTALS (Lines 2401 through 2403 plus 2498) (Line 24 above)		228,297	559,334	787,631

(a) Includes management fees of \$.....0 to affiliates and \$.....0 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 641,668	903,375
1.1 Bonds exempt from U.S. tax	(a) 2,232,436	1,760,018
1.2 Other bonds (unaffiliated)	(a) 6,860,251	7,190,413
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b) 326,550	334,675
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	791,892	768,078
2.21 Common stocks of affiliates		
3. Mortgage loans	(c)	
4. Real estate	(d)	
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 150,906	151,803
7. Derivative instruments	(f)	
8. Other invested assets	372,485	371,920
9. Aggregate write-ins for investment income		
10. TOTAL Gross investment income	11,376,188	11,480,281
11. Investment expenses		(g) 559,334
12. Investment taxes, licenses and fees, excluding federal income taxes		(g)
13. Interest expense		(h) 219,090
14. Depreciation on real estate and other invested assets		(i)
15. Aggregate write-ins for deductions from investment income		
16. TOTAL Deductions (Lines 11 through 15)		778,424
17. Net Investment income (Line 10 minus Line 16)		10,701,857

DETAILS OF WRITE-INS

0901.		
0902.		
0903.		
0998. Summary of remaining write-ins for Line 9 from overflow page		
0999. TOTALS (Lines 0901 through 0903 plus 0998) (Line 9 above)		
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. TOTALS (Lines 1501 through 1503 plus 1598) (Line 15 above)		

- (a) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
 (b) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued dividends on purchases.
 (c) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
 (d) Includes \$.....0 for company's occupancy of its own buildings; and excludes \$.....0 interest on encumbrances.
 (e) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
 (f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.
 (g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
 (h) Includes \$.....0 interest on surplus notes and \$.....0 interest on capital notes.
 (i) Includes \$.....0 depreciation on real estate and \$.....0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	(88,139)		(88,139)		
1.1 Bonds exempt from U.S. tax	823,948		823,948		
1.2 Other bonds (unaffiliated)	(352,484)		(352,484)	711,914	
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	(93,375)		(93,375)	(95,356)	
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	103,572		103,572	2,282,557	
2.21 Common stocks of affiliates					
3. Mortgage loans					
4. Real estate					
5. Contract loans					
6. Cash, cash equivalents and short-term investments	(62)		(62)		
7. Derivative instruments					
8. Other invested assets					
9. Aggregate write-ins for capital gains (losses)					
10. TOTAL Capital gains (losses)	393,459		393,459	2,899,115	

DETAILS OF WRITE-INS

0901.					
0902.					
0903.					
0998. Summary of remaining write-ins for Line 9 from overflow page					
0999. TOTALS (Lines 0901 through 0903 plus 0998) (Line 9 above)					

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Columns 6 + 7							
0999998 Total - Other U.S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
				(96)	2,148	2,148		(408)	1,073					
1099998 Total - Pools and Associations - Mandatory Pools - Reinsurance for which the total of Column 8 is less than \$100,000														
1099999 Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities														
1199998 Total - Pools and Associations - Voluntary Pools - Reinsurance for which the total of Column 8 is less than \$100,000														
1199999 Total - Pools and Associations - Voluntary Pools - Pools, Associations or Other Similar Facilities														
1299999 Total - Pools and Associations														
1399998 Total - Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
1399999 Total - Other Non-U.S. Insurers														
				(96)	2,148	2,148		(408)	1,073					
9999999 Totals														

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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
0199999		Total Reinsurance Ceded By Portfolio		2,396,315	2,396,315
0299999		Total Reinsurance Assumed By Portfolio		1,610,304	1,610,304

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Rein- surers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
0999998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)						68														
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers						24,385	1,871	204	3,805	96	305	21	8,489		14,791	5,488		9,303	17	
1099999 Total - Authorized - Pools - Mandatory Pools						24,273							10,042		10,042		10,042			
1199999 Total - Authorized - Pools - Voluntary Pools						16,395			4,174				8,875		13,049	(67)		13,116		
1299998 Total - Authorized - Other Non-U.S. Insurers (Under \$100,000)																				
1299999 Total - Authorized - Other Non-U.S. Insurers						13,925	776	175	743	84	977	125	4,836		7,716	5,584		2,132		
1399999 Total - Authorized						78,978	2,647	379	8,722	180	1,282	146	32,242		45,598	11,005		34,593	17	
1899999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Captive						14,000	(1,319)	(323)	1,546	96			5,792		5,792	1		5,791		
2099999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Total						14,000	(1,319)	(323)	1,546	96			5,792		5,792	1		5,791		
2199999 Total - Unauthorized - Affiliates						14,000	(1,319)	(323)	1,546	96			5,792		5,792	1		5,791		
2299998 Total - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
2299999 Total - Unauthorized - Other U.S. Unaffiliated Insurers						2,184	(4)		12	1	15	1	1,100		1,125	297		828		
2599998 Total - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																				
2599999 Total - Unauthorized - Other Non-U.S. Insurers						179,733	1,717	294	3,331	193	3,973	254	96,435		106,197	85,399		20,798		
2699999 Total - Unauthorized						195,917	394	(29)	4,889	290	3,988	255	103,327		113,114	85,697		27,417		
3899998 Total - Certified - Other Non-U.S. Insurers (under \$100,000)																				
3899999 Total - Certified - Other Non-U.S. Insurers						7,681	263	8	355	7	184	67	2,786		3,670	3,189		481		
3999999 Total - Certified						7,681	263	8	355	7	184	67	2,786		3,670	3,189		481		
4099999 Total - Authorized, Unauthorized and Certified						282,576	3,304	358	13,966	477	5,454	468	138,355		162,382	99,891		62,491	17	
4199999 Total - Protected Cells																				
9999999 Totals						282,576	3,304	358	13,966	477	5,454	468	138,355		162,382	99,891		62,491	17	

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1)
2)
3)
4)
5)

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)	Yes[] No[X] ...
2)	Yes[] No[X] ...
3)	Yes[] No[X] ...
4)	Yes[] No[X] ...
5)	Yes[] No[X] ...

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days		10 Total Overdue Columns 6 + 7 + 8 + 9		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers				2,069				6	6	2,075	0.3	0.3
1299999 Total - Authorized - Other Non-U.S. Insurers				950				1	1	951	0.1	0.1
1399999 Total - Authorized				3,019				7	7	3,026	0.2	0.2
1899999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Captive				(1,642)						(1,642)		
2099999 Total - Unauthorized - Affiliates - Other (Non-U.S.) - Total				(1,642)						(1,642)		
2199999 Total - Unauthorized - Affiliates				(1,642)						(1,642)		
2299999 Total - Unauthorized - Other U.S. Unaffiliated Insurers				(4)						(4)		
2599999 Total - Unauthorized - Other Non-U.S. Insurers				1,968				43	43	2,011	2.1	2.1
2699999 Total - Unauthorized				322				43	43	365	11.8	11.8
3899999 Total - Certified - Other Non-U.S. Insurers				271						271		
3999999 Total - Certified				271						271		
4099999 Total - Authorized, Unauthorized and Certified				3,612				50	50	3,662	1.4	1.4
4199999 Total - Protected Cells												
9999999 Totals				3,612				50	50	3,662	1.4	1.4

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Recoverable All Items Schedule F Pt. 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscel- laneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 +11+12 But Not in Excess of Col. 6)	14 Provision for Unauth- orized Reins- urance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due Not In Dispute	16 20 % of Amount in Col. 15	17 20% of Amount in Dispute Included in Column 6	18 Provision for Overdue Reins- urance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauth- orized Reinsurers (Col. 14 + Col. 18 but not in Excess of Col. 6)
0599999		Total - Affiliates - Other (Non-U.S.) - Captive			5,792			X X X	1			1	5,791					5,672
0799999		Total - Affiliates - Other (Non-U.S.) - Total			5,792			X X X	1			1	5,791					5,672
0899999		Total - Affiliates			5,792			X X X	1			1	5,791					5,672
0999999		Total - Other U.S. Unaffiliated Insurers			1,125		33	X X X	297			295	830					830
1299999		Total - Other Non-U.S. Insurers			106,197		17,576	X X X	85,399		7,606	105,124	1,073	43	9		9	863
1399999		Total - Affiliates and Others			113,114		17,609	X X X	85,697		7,606	105,420	7,694	43	9		9	7,365
1499999		Total - Protected Cells						X X X										
9999999		Totals			113,114		17,609	X X X	85,697		7,606	105,420	7,694	43	9		9	7,365

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

(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letter of Credit Amount
---	--------------------------	---	---------------------------------	-------------------------------

SCHEDULE F - PART 6 - Section 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch. F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18 / Col. 7 not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 8 - Col. 20)					
											12 Multiple Beneficiary Trust	13 Funds held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Col. 12 + 13 + 14 + 16)				
0899999 Total - Affiliates														X X X		X X X	X X X							
1299999 Total - Other Non-U.S. Insurers											481		481	75			173	X X X		173	X X X	X X X	668	282
1399999 Total - Affiliates and Others											481		481	75			173	X X X		173	X X X	X X X	668	282
1499999 Total - Protected Cells																		X X X			X X X	X X X		
9999999 Totals											481		481	75			173	X X X		173	X X X	X X X	668	282

(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount

SCHEDULE F - PART 6 - Section 2

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Loss and LAE More Than 90 Days Overdue (a)	6 Total Reinsurance Recoverable on Paid Losses and LAE (b)	7 Amounts Received Prior 90 Days	8 Percent More Than 90 Days Overdue	9 20% of Amount in Col. 5	10 20% of Amounts in Dispute Excluded from Col. 5	11 Amount of Credit Allowed for Net Recoverables (Sch. F Part 6 Section 1, Col. 20)	Complete if Column 8 is 20% or Greater			15 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to exceed Col. 11
											12 Total Collateral Provided (Sch. F Part 6, Section 1 Col. 17) not to exceed Col. 11	13 Net Unsecured Recoverable for which Credit is Allowed (Col. 11 - Col. 12)	14 20% of Amount in Col. 13	
NONE														
9999999 Totals							X X X							

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

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

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses & LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Column 4 Divided By (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
9999999 Totals			7,000	217,000		X X X	1,000			200

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Column 4	11 Column 4 minus Column 10	12 Greater of Column 11 or Schedule F Part 4 Col. 8+9	
9999999 Totals			9,000							9,000	9,000	
											1. Total	9,000
											2. Line 1 x .20	1,800
											3. Schedule F - Part 7 Column 11	200
											4. Provision for Overdue Authorized Reinsurance (Line 2 + 3)	2,000
											5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F Part 5 Col. 19 x 1000)	7,364,600
											6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Sn 1, Col. 21 x 1000)	282,000
											7. Provision for Overdue Reins. Ceded to Certified Reinsrs (Sch. F Part 6, Sn 2, Col. 15 x 1000)	
											8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)	7,648,600

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident & Health (Group and Individual)		Collectively Renewable		Other Individual Contracts												
			3	4	5	6	7	8	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other				
	1	2	Amount	%	Amount	%	Amount	%	Amount	%	9	10	11	12	13	14	15	16	17	18	
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																					
1.	Premiums written	184,361	X X X	184,361	X X X		X X X		X X X		X X X		X X X		X X X		X X X		X X X		X X X
2.	Premiums earned	188,258	X X X	188,258	X X X		X X X		X X X		X X X		X X X		X X X		X X X		X X X		X X X
3.	Incurred claims	(8,807)	(4.7)	(8,807)	(4.7)																
4.	Cost containment expenses																				
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	(8,807)	(4.7)	(8,807)	(4.7)																
6.	Increase in contract reserves																				
7.	Commissions (a)	55,308	29.4	55,308	29.4																
8.	Other general insurance expenses																				
9.	Taxes, licenses and fees	6,299	3.3	6,299	3.3																
10.	Total other expenses incurred	61,607	32.7	61,607	32.7																
11.	Aggregate write-ins for deductions																				
12.	Gain from underwriting before dividends or refunds	135,458	72.0	135,458	72.0																
13.	Dividends or refunds																				
14.	Gain from underwriting after dividends or refunds	135,458	72.0	135,458	72.0																
DETAILS OF WRITE-INS																					
1101.																					
1102.																					
1103.																					
1198.	Summary of remaining write-ins for Line 11 from overflow page																				
1199.	TOTALS (Lines 1101 through 1103 plus 1198) (Line 11 above)																				

30

(a) Includes \$.....0 reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	38,855	38,855							
2. Advance premiums									
3. Reserve for rate credits									
4. TOTAL Premium reserves, current year	38,855	38,855							
5. TOTAL Premium reserves, prior year	42,752	42,752							
6. Increase in total premium reserves	(3,897)	(3,897)							
B. Contract Reserves:									
1. Additional reserves (a)									
2. Reserve for future contingent benefits									
3. TOTAL Contract reserves, current year									
4. TOTAL Contract reserves, prior year									
5. Increase in contract reserves									
C. Claim Reserves and Liabilities:									
1. TOTAL Current year									
2. TOTAL Prior year	48,439	48,439							
3. Increase	(48,439)	(48,439)							
PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claim Paid During the Year:									
1.1 On claims incurred prior to current year									
1.2 On claims incurred during current year	39,632	39,632							
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year									
2.2 On claims incurred during current year									
3. Test:									
3.1 Lines 1.1 and 2.1									
3.2 Claim reserves and liabilities, December 31, prior year	48,439	48,439							
3.3 Line 3.1 minus Line 3.2	(48,439)	(48,439)							
PART 4 - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims									
4. Commissions									
B. Reinsurance Ceded:									
1. Premiums written									
2. Premiums earned									
3. Incurred claims									
4. Commissions									

(a) Includes \$.....0 premium deficiency reserve.

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

SCHEDULE P - PART 1 - SUMMARY

(\$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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments					
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	X X X	X X X	X X X	485	5	82	21	105	4	8	642	X X X	
2. 2007	174,421	77,263	97,159	31,785	2,274	2,900	303	5,480	33	457	37,555	X X X	
3. 2008	167,426	66,325	101,100	39,864	3,001	4,251	779	5,005	50	387	45,290	X X X	
4. 2009	191,954	87,159	104,795	55,420	4,257	4,170	359	5,586	103	730	60,458	X X X	
5. 2010	203,154	100,216	102,938	59,659	3,524	6,364	263	5,976	69	877	68,143	X X X	
6. 2011	234,361	107,724	126,637	65,775	2,455	7,254	373	7,248	6	1,126	77,443	X X X	
7. 2012	281,040	130,638	150,402	98,788	27,621	8,249	3,336	9,425	136	940	85,370	X X X	
8. 2013	372,672	193,930	178,742	95,011	28,710	4,844	1,106	6,935	1,484	1,120	75,490	X X X	
9. 2014	472,341	213,845	258,496	134,003	32,433	5,362	922	8,533	1,543	2,147	113,000	X X X	
10. 2015	578,233	186,538	391,695	198,092	12,596	7,771	144	17,101	726	1,618	209,498	X X X	
11. 2016	697,106	224,335	472,772	201,547	36,837	3,717	397	22,123	5,658	379	184,495	X X X	
12. Totals	X X X	X X X	X X X	980,430	153,713	54,964	8,003	93,517	9,813	9,790	957,383	X X X	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		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	121	12	110	11	51	46	5	3	5	2	218	X X X	
2. 2007												X X X	
3. 2008	2										2	X X X	
4. 2009	0				30						30	X X X	
5. 2010	478		3		29				2		512	X X X	
6. 2011	616		56		76		6		14		768	X X X	
7. 2012	466		159		42		19		26		712	X X X	
8. 2013	1,376	19	609		206		73		120		2,365	X X X	
9. 2014	3,047		1,900		451		201		309		5,908	X X X	
10. 2015	13,733	720	6,603		2,153	28	762		1,111	5	23,608	X X X	
11. 2016	56,330	13,214	38,310	5,443	2,398	155	3,791	223	5,050	479	86,365	X X X	
12. Totals	76,168	13,965	47,750	5,454	5,436	229	4,857	226	6,637	486	120,488	X X X	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	208	10
2. 2007	40,166	2,610	37,555	23.0	3.4	38.7					
3. 2008	49,122	3,830	45,292	29.3	5.8	44.8				2	
4. 2009	65,207	4,719	60,488	34.0	5.4	57.7				0	30
5. 2010	72,511	3,856	68,655	35.7	3.8	66.7				481	31
6. 2011	81,045	2,834	78,211	34.6	2.6	61.8				672	96
7. 2012	117,175	31,093	86,082	41.7	23.8	57.2				625	87
8. 2013	109,174	31,319	77,855	29.3	16.1	43.6				1,966	399
9. 2014	153,806	34,898	118,908	32.6	16.3	46.0				4,947	961
10. 2015	247,325	14,219	233,106	42.8	7.6	59.5				19,616	3,993
11. 2016	333,266	62,406	270,860	47.8	27.8	57.3				75,983	10,382
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	104,499	15,989

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

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	36,666	27,926	23,370	21,406	17,941	16,485	16,681	16,566	16,879	16,892	13	326
2. 2007	39,723	35,385	33,141	32,677	32,194	32,117	32,169	32,189	32,060	32,108	48	(81)
3. 2008	X X X	43,577	40,997	39,498	38,994	39,235	40,258	40,325	40,353	40,337	(16)	13
4. 2009	X X X	X X X	57,562	56,224	55,608	55,609	55,218	54,960	54,796	55,005	209	45
5. 2010	X X X	X X X	X X X	61,055	62,334	62,595	63,365	62,705	62,946	62,746	(200)	41
6. 2011	X X X	X X X	X X X	X X X	65,004	67,862	68,566	68,677	70,092	70,955	863	2,278
7. 2012	X X X	X X X	X X X	X X X	X X X	74,458	76,229	76,893	76,420	76,767	347	(126)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	77,867	74,418	72,288	72,284	(4)	(2,134)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	111,354	110,606	111,609	1,003	255
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	201,278	215,625	14,347	X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	249,823	X X X	X X X
12. TOTALS											16,610	616

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	000	10,488	13,662	16,280	8,790	12,287	14,645	15,600	16,136	16,677	X X X	X X X
2. 2007	20,687	27,902	29,758	31,156	31,404	31,685	31,881	31,932	32,048	32,108	X X X	X X X
3. 2008	X X X	24,084	33,115	35,911	37,464	38,448	39,718	39,793	40,002	40,335	X X X	X X X
4. 2009	X X X	X X X	36,332	48,641	51,619	53,176	53,884	54,307	54,586	54,975	X X X	X X X
5. 2010	X X X	X X X	X X X	37,339	52,060	55,747	59,438	60,457	61,031	62,236	X X X	X X X
6. 2011	X X X	X X X	X X X	X X X	41,006	56,571	61,856	65,369	68,197	70,201	X X X	X X X
7. 2012	X X X	X X X	X X X	X X X	X X X	47,761	67,169	71,537	73,985	76,081	X X X	X X X
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	49,013	63,688	67,725	70,039	X X X	X X X
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64,574	98,040	106,010	X X X	X X X
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	134,992	193,122	X X X	X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	168,030	X X X	X X X

SCHEDULE P - PART 4 - SUMMARY

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	17,078	7,052	2,795	1,007	2,759	734	505	157	107	101
2. 2007	10,103	4,056	1,341	620	226	70	67	81		
3. 2008	X X X	8,311	3,512	1,433	577	184	97	34	125	
4. 2009	X X X	X X X	8,855	3,392	1,679	614	428	169	52	
5. 2010	X X X	X X X	X X X	6,601	3,312	1,196	696	48	155	3
6. 2011	X X X	X X X	X X X	X X X	7,618	3,104	1,067	264	130	62
7. 2012	X X X	X X X	X X X	X X X	X X X	10,253	3,200	1,423	487	178
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	10,380	4,663	1,616	682
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,622	5,213	2,101
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,490	7,365
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,435

SCHEDULE P - PART 1A
HOMEOWNERS/FAROWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	300		74	15	5	3	0	360	X X X
2. 2007	142,917	64,190	78,727	24,083	1,175	1,796	102	3,857		128	28,459	2,332
3. 2008	135,746	51,984	83,763	26,109	671	2,080	67	3,094		95	30,545	3,170
4. 2009	160,393	71,267	89,126	45,735	3,179	2,562	152	3,618	64	466	48,520	4,044
5. 2010	174,668	85,589	89,079	49,069	2,765	5,100	241	3,963	56	583	55,071	4,839
6. 2011	204,396	93,220	111,176	56,252	2,421	6,003	373	5,158		748	64,619	5,913
7. 2012	249,275	115,037	134,238	88,887	25,922	7,315	3,323	6,991	77	585	73,871	10,649
8. 2013	339,812	174,259	165,553	88,852	27,482	4,159	1,057	5,562	1,413	960	68,622	7,809
9. 2014	432,209	192,463	239,746	125,590	31,426	4,870	892	7,378	1,495	1,831	104,025	10,857
10. 2015	506,937	161,311	345,626	179,053	10,732	6,816	144	13,696	648	1,074	188,041	17,918
11. 2016	599,489	189,119	410,371	185,263	32,690	3,422	397	20,190	5,406	327	170,382	22,687
12. Totals	X X X	X X X	X X X	869,193	138,463	44,196	6,763	73,513	9,162	6,799	832,515	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	83	8	105	10	5	1	4	2	5	2		179	4
2. 2007													
3. 2008	2											2	2
4. 2009	0				30							30	3
5. 2010	478		3		29				2			512	11
6. 2011	616		56		76		6		14			768	34
7. 2012	454		149		42		18		25			688	25
8. 2013	1,216	19	605		202		72		117			2,193	66
9. 2014	3,001		1,832		425		193		303			5,754	201
10. 2015	12,896	720	6,080		1,977	28	704		1,069	5		21,972	873
11. 2016	49,466	8,889	36,475	5,340	2,262	149	3,566	218	4,834	473		81,534	4,055
12. Totals	68,211	9,636	45,305	5,350	5,048	178	4,563	220	6,369	480		113,632	5,274

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	170	9
2. 2007	29,736	1,277	28,459	20.8	2.0	36.1					
3. 2008	31,285	738	30,547	23.0	1.4	36.5				2	
4. 2009	51,945	3,395	48,550	32.4	4.8	54.5				0	30
5. 2010	58,645	3,062	55,583	33.6	3.6	62.4				481	31
6. 2011	68,181	2,794	65,387	33.4	3.0	58.8				672	96
7. 2012	103,881	29,322	74,559	41.7	25.5	55.5				603	85
8. 2013	100,786	29,971	70,815	29.7	17.2	42.8				1,802	391
9. 2014	143,592	33,813	109,779	33.2	17.6	45.8				4,833	921
10. 2015	222,291	12,277	210,014	43.8	7.6	60.8				18,256	3,717
11. 2016	305,478	53,562	251,915	51.0	28.3	61.4				71,712	9,822
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	98,530	15,102

SCHEDULE P - PART 1B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	161		6		100			267	X X X
2. 2007	7,307	29	7,278	2,480		510	15	926		40	3,901	1,083
3. 2008	6,078	2	6,076	4,037		520		1,038		56	5,595	993
4. 2009	5,414	(19)	5,433	3,899		734		1,263		28	5,896	930
5. 2010	5,766		5,766	5,255		832		1,716		45	7,803	1,131
6. 2011	6,582		6,582	5,402		833		1,823		126	8,058	1,212
7. 2012	6,300		6,300	4,049		723		1,981		89	6,753	1,056
8. 2013	4,093		4,093	2,338		486		1,005		18	3,830	545
9. 2014	4,745		4,745	2,986		317		773		9	4,076	671
10. 2015	9,827		9,827	6,165		598		1,879			8,642	1,365
11. 2016	1,606		1,606	1,162		136		356			1,654	31
12. Totals	X X X	X X X	X X X	37,936		5,695	15	12,859		411	56,475	X X X

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007	3,916	15	3,901	53.6	51.7	53.6					
3. 2008	5,595		5,595	92.1		92.1					
4. 2009	5,896		5,896	108.9		108.5					
5. 2010	7,803		7,803	135.3		135.3					
6. 2011	8,058		8,058	122.4		122.4					
7. 2012	6,753		6,753	107.2		107.2					
8. 2013	3,830		3,830	93.6		93.6					
9. 2014	4,076		4,076	85.9		85.9					
10. 2015	8,642		8,642	87.9		87.9					
11. 2016	1,654		1,654	103.0		103.0					
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X		

SCHEDULE P - PART 1C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

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

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

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

SCHEDULE P - PART 1D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	..... 22							..... 22	... X X X ..
2. 2007 ...												
3. 2008 ...												
4. 2009 ...												
5. 2010 ...												
6. 2011 ...												
7. 2012 ...												
8. 2013 ...												
9. 2014 ...												
10. 2015 ...												
11. 2016 ...												
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	..... 22							..... 22	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		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 ...													
2. 2007 ...													
3. 2008 ...													
4. 2009 ...													
5. 2010 ...													
6. 2011 ...													
7. 2012 ...													
8. 2013 ...													
9. 2014 ...													
10. 2015 ...													
11. 2016 ...													
12. Totals													

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

SCHEDULE P - PART 1E
COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007	1,878	1,295	583	47.4	48.3	45.5					
3. 2008	5,251	2,708	2,543	102.0	98.5	105.9					
4. 2009	2,078	1,019	1,059	47.6	46.8	48.4					
5. 2010	1,263	631	632	292.4	292.1	292.6					
6. 2011											
7. 2012											
8. 2013	9		9								
9. 2014											
10. 2015											
11. 2016											
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X		

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

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

SCHEDULE P - PART 1G

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

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...													
2. 2007 ...													
3. 2008 ...													
4. 2009 ...													
5. 2010 ...													
6. 2011 ...													
7. 2012 ...													
8. 2013 ...													
9. 2014 ...													
10. 2015 ...													
11. 2016 ...	36	30			1				1			8	2
12. Totals ...	36	30			1				1			8	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007 ...											
3. 2008 ...											
4. 2009 ...											
5. 2010 ...											
6. 2011 ...											
7. 2012 ...											
8. 2013 ...											
9. 2014 ...	12	12		6.6	6.6						
10. 2015 ...	90	95	(5)	18.4	19.5						
11. 2016 ...	177	153	24	22.8	19.7					6	2
12. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	6	2

SCHEDULE P - PART 1H - SECTION 1

OTHER LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	X X X	X X X	X X X	2							2	X X X
2. 2007 ...				110		3			1		114	3
3. 2008 ...				314		47					361	4
4. 2009 ...	392		392	196		121			6		323	11
5. 2010 ...	541		541	40		4			8		52	12
6. 2011 ...	509		509	33		27			2		62	5
7. 2012 ...	594	10	584	111		32			6		149	5
8. 2013 ...	750	136	614	57	25	29	2		1		60	7
9. 2014 ...	1,044	147	897	49	21	3			2		33	11
10. 2015 ...	1,472	25	1,447	8		25			4		37	19
11. 2016 ...	2,394	46	2,348	4		2			6		12	15
12. Totals ...	X X X	X X X	X X X	924	46	293	2		36		1,205	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...													
2. 2007 ...													
3. 2008 ...													
4. 2009 ...													
5. 2010 ...													
6. 2011 ...													
7. 2012 ...													
8. 2013 ...													
9. 2014 ...													
10. 2015 ...	158		42		37		10		4			251	7
11. 2016 ...	270		50		21		4		10			355	10
12. Totals ...	428		92		58		14		14			606	17

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2007 ...	114		114								
3. 2008 ...	361		361								
4. 2009 ...	323		323	82.4		82.4					
5. 2010 ...	52		52	9.6		9.6					
6. 2011 ...	62		62	12.2		12.2					
7. 2012 ...	149		149	25.1		25.5					
8. 2013 ...	87	27	60	11.6	19.9	9.8					
9. 2014 ...	54	21	33	5.2	14.3	3.7					
10. 2015 ...	288		288	19.6		19.9				200	51
11. 2016 ...	367		367	15.3		15.6				320	35
12. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	520	86

SCHEDULE P - PART 1H - SECTION 2

OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

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

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

NONE

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

SCHEDULE P - PART 11

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	X X X	X X X	X X X	541	5	46	6	6	1		581	X X X
2. 2015 ...	55,052	24,705	30,347	9,153	1,769	324		617	78	85	8,247	X X X
3. 2016 ...	88,701	34,393	54,308	14,069	4,024	155		1,350	252	52	11,298	X X X
4. Totals ...	X X X	X X X	X X X	23,763	5,798	525	6	1,973	331	137	20,126	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	256	4	87	1	76	45	11	1	10			389	13
2. 2015 ...	679		481		139		48		38			1,385	56
3. 2016 ...	6,558	4,295	1,785	103	114	6	221	5	205	6		4,468	196
4. Totals ...	7,493	4,299	2,353	104	329	51	280	6	253	6		6,242	265

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	338	51
2. 2015 ...	11,479	1,847	9,632	20.9	7.5	31.7				1,160	225
3. 2016 ...	24,457	8,691	15,766	27.6	25.3	29.0				3,945	523
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	5,443	799

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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	(18)		7		8		30	(2)	... X X X ...
2. 2015 ...	... 4,252 ...	... 9 ...	... 4,243 ...	3,593		8		902		459	4,503	... 1,682 ...
3. 2016 ...	... 3,951 ...		... 3,951 ...	866		2		207			1,076	... 19 ...
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	4,441		18		1,118		489	5,577	... X X X ...

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2015 ...	... 4,503 ...		... 4,503 ...	105.9		106.1					
3. 2016 ...	... 1,076 ...		... 1,076 ...	27.2		27.2					
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		

SCHEDULE P - PART 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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2. 2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3. 2016 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid			Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		17 Direct and Assumed	NONE		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded								
1. Prior
2. 2015
3. 2016
4. Totals

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

SCHEDULE P - PART 1L
OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2. 2015 ...	..... 205	.....	..... 205	..... 32	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3. 2016 ...	..... 188	.....	..... 188	..... 58	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	..... 90	.....	.....	.....	.....	.....	.....	.....	... X X X ...

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2015 ...	..... 32	.....	..... 32	..... 15.6	.....	..... 15.6	.....	.....	.....	.....
3. 2016 ...	..... 58	.....	..... 58	..... 30.9	.....	..... 30.9	.....	.....	.....	.....
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...	.....

49 Schedule P - Part 1M - International NONE

50 Schedule P - Part 1N - Reins. Nonproportional Assumed Property NONE

51 Schedule P - Part 1O - Reins. Nonproportional Assumed Liability NONE

52 Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines NONE

53 Schedule P - Part 1R Sn 1 - Products Liability - Occurrence NONE

54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made NONE

55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty NONE

56 Schedule P - Part 1T - Warranty NONE

SCHEDULE P - PART 2A

HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	9,840	8,388	7,612	7,831	5,447	4,328	4,298	4,505	4,793	5,159	365	653
2. 2007	28,232	25,780	24,828	24,852	24,641	24,563	24,665	24,725	24,596	24,601	5	(124)
3. 2008	X X X	30,073	28,126	27,174	27,161	27,358	27,597	27,564	27,468	27,453	(15)	(111)
4. 2009	X X X	X X X	46,952	46,089	45,515	45,583	45,316	45,116	44,959	44,996	37	(120)
5. 2010	X X X	X X X	X X X	51,144	51,292	51,862	52,239	51,685	51,841	51,674	(167)	(11)
6. 2011	X X X	X X X	X X X	X X X	53,878	56,840	57,670	58,047	59,517	60,215	698	2,168
7. 2012	X X X	X X X	X X X	X X X	X X X	63,698	66,578	67,543	67,008	67,620	612	77
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	71,210	68,601	66,887	66,548	(339)	(2,053)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	102,281	102,679	103,593	914	1,312
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	181,609	195,902	14,293	X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	232,770	X X X	X X X
12. TOTALS											16,402	1,790

SCHEDULE P - PART 2B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	22,509	16,024	12,195	10,941	10,004	9,753	9,736	9,596	9,609	9,624	15	28
2. 2007	5,524	4,922	3,875	3,250	3,066	2,925	2,922	2,902	2,903	2,975	72	73
3. 2008	X X X	6,026	5,781	4,937	4,644	4,581	4,563	4,581	4,525	4,557	32	(24)
4. 2009	X X X	X X X	4,683	4,580	4,576	4,532	4,378	4,400	4,404	4,633	229	233
5. 2010	X X X	X X X	X X X	5,521	6,427	6,097	5,997	5,946	6,049	6,087	38	141
6. 2011	X X X	X X X	X X X	X X X	7,135	6,640	6,199	6,074	6,063	6,235	172	161
7. 2012	X X X	X X X	X X X	X X X	X X X	6,520	5,083	4,942	5,015	4,772	(243)	(170)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	3,171	2,703	2,593	2,825	232	122
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,354	3,157	3,303	146	(51)
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,069	6,763	(306)	X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,298	X X X	X X X
12. TOTALS											388	514

SCHEDULE P - PART 2C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	394	283	192	150	149	149	148	147	147	155	8	8
2. 2007												
3. 2008	X X X											
4. 2009	X X X	X X X										
5. 2010	X X X	X X X	X X X									
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS											8	8

SCHEDULE P - PART 2D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	1,713	1,708	1,658	637	684	694	700	532	514	342	(172)	(190)
2. 2007	1	1										
3. 2008	X X X	1										
4. 2009	X X X	X X X										
5. 2010	X X X	X X X	X X X									
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS											(172)	(190)

SCHEDULE P - PART 2E

COMMERCIAL MULTIPLE PERIL

1. Prior	232	277	205	183	179	179	179	179	187		(187)	(179)
2. 2007	845	654	491	536	556	630	585	564	564	564		0
3. 2008	X X X	1,359	1,307	1,742	1,621	1,719	2,233	2,320	2,502	2,515	13	195
4. 2009	X X X	X X X	1,463	1,193	1,137	1,165	1,175	1,044	1,030	1,030		(14)
5. 2010	X X X	X X X	X X X	155	184	228	646	646	628	628		(18)
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X		9	9	9		
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS											(174)	(16)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

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

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

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

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

1. Prior	(5)	(5)	(5)	33	37	89	89	89	89	91	2	2
2. 2007				49	48	115	113	113	113	113		
3. 2008	XXX			49	29	74	358	361	361	361		
4. 2009	XXX	XXX	17	232	255	272	265	311	317	317		6
5. 2010	XXX	XXX	XXX	136	105	77	64	44	44	44		
6. 2011	XXX	XXX	XXX	XXX	32	78	98	67	60	60		(7)
7. 2012	XXX	XXX	XXX	XXX	XXX	87	172	186	208	143	(65)	(43)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	80	87	110	59	(51)	(28)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	89	31	(58)	(74)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	280	79	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	351	XXX	XXX
12. TOTALS											(93)	(144)

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

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

SCHEDULE P - PART 2I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,057	1,866	2,036	170	(1,021)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,822	9,055	233	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,469	XXX	XXX
4. TOTALS											403	(1,021)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	311	225	28	(197)	(283)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,497	3,601	104	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	868	XXX	XXX
4. TOTALS											(94)	(283)

SCHEDULE P - PART 2K

FIDELITY/SURETY

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

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	33	31	(2)	(41)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	32	(47)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	XXX	XXX
4. TOTALS											(49)	(41)

SCHEDULE P - PART 2M

INTERNATIONAL

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

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

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

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

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

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

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

61 Schedule P - Part 2T - Warranty NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	000	4,077	4,913	6,159	(967)	1,762	3,605	4,215	4,624	4,983	28,064	8,344
2. 2007	16,713	22,017	23,131	24,155	24,277	24,382	24,439	24,483	24,596	24,601	1,672	689
3. 2008	XXX	17,915	23,806	25,264	26,360	27,044	27,358	27,390	27,445	27,451	2,208	997
4. 2009	XXX	XXX	31,525	41,134	43,149	44,114	44,413	44,737	44,898	44,966	2,956	1,189
5. 2010	XXX	XXX	XXX	32,993	43,932	46,711	49,256	50,215	50,704	51,163	3,441	1,638
6. 2011	XXX	XXX	XXX	XXX	36,419	48,558	52,412	55,532	58,069	59,461	4,127	2,064
7. 2012	XXX	XXX	XXX	XXX	XXX	42,649	59,538	63,295	65,359	66,957	7,942	3,039
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	46,088	59,192	62,914	64,473	5,895	2,334
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,566	91,803	98,142	8,261	4,276
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,888	174,993	13,081	4,467
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155,598	12,980	7,299

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

1. Prior	000	5,356	7,245	8,202	8,945	9,165	9,285	9,377	9,457	9,624	7,774	4,516
2. 2007	897	2,075	2,494	2,701	2,779	2,825	2,880	2,888	2,890	2,975	631	446
3. 2008	XXX	1,524	3,183	3,839	4,139	4,345	4,412	4,414	4,430	4,557	645	331
4. 2009	XXX	XXX	1,198	2,921	3,477	3,888	4,170	4,209	4,260	4,633	731	174
5. 2010	XXX	XXX	XXX	1,290	3,993	4,800	5,300	5,534	5,617	6,087	689	377
6. 2011	XXX	XXX	XXX	XXX	1,699	4,264	5,008	5,328	5,616	6,235	712	454
7. 2012	XXX	XXX	XXX	XXX	XXX	1,862	3,575	3,991	4,341	4,772	531	463
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	920	1,807	2,113	2,825	284	214
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	746	1,841	3,303	306	271
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,491	6,763	548	443
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,298	5	6

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

1. Prior	000	105	143	146	146	148	147	147	147	155	(5)	(10)
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	000	43	154	189	220	249	277	299	320	342	(15)	
2. 2007	1	1										
3. 2008	XXX	1										
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	000										48	25
2. 2007	256	319	356	448	453	481	564	564	564	564	82	23
3. 2008	XXX	392	814	1,334	1,462	1,552	2,091	2,129	2,267	2,515	115	61
4. 2009	XXX	XXX	542	752	815	929	1,021	1,030	1,030	1,030	114	42
5. 2010	XXX	XXX	XXX	88	89	92	616	628	628	628	9	9
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							2
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		9	9	9		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior	000												
2. 2007													
3. 2008	XXX												
4. 2009	XXX	XXX											
5. 2010	XXX	XXX	XXX										
6. 2011	XXX	XXX	XXX	XXX									
7. 2012	XXX	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

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

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

1. Prior	000	(5)	(5)	11	13	87	89	89	89	89	91		4
2. 2007				10	10	113	113	113	113	113	113		3
3. 2008	XXX			7	25	26	358	361	361	361	361	2	2
4. 2009	XXX	XXX	17	51	219	234	240	248	314	317	317	4	7
5. 2010	XXX	XXX	XXX	15	18	19	41	44	44	44	44	3	9
6. 2011	XXX	XXX	XXX	XXX	2	13	22	58	60	60	60	3	2
7. 2012	XXX	XXX	XXX	XXX	XXX	45	117	132	142	143	143	6	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7	17	52	59	59	3	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	29	31	31	3	10
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	33	33	1	5
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	4	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	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,081	1,657	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,179	7,708	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,200	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	38	28	1,595	518
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,388	3,601	1,138	472
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	868	9	3

SCHEDULE P - PART 3K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	XXX	XXX	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2016	XXX	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	31	31	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	32	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	XXX	XXX

SCHEDULE P - PART 3M

INTERNATIONAL

1. Prior	000										XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								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	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 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										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

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

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

SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

SCHEDULE P - PART 3R SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 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	XXX												
3. 2008	XXX												
4. 2009	XXX	XXX											
5. 2010	XXX	XXX	XXX										
6. 2011	XXX	XXX	XXX	XXX									
7. 2012	XXX	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3R SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

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

SCHEDULE P - PART 3S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 3T

WARRANTY

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	4,200	1,445	647	307	2,147	472	251	111	93	97
2. 2007	6,209	2,164	731	322	113	32	39	81		
3. 2008	XXX	5,226	1,988	771	276	104	30	11	20	
4. 2009	XXX	XXX	6,275	2,418	1,200	413	280	148	52	
5. 2010	XXX	XXX	XXX	5,168	2,637	950	587	20	131	3
6. 2011	XXX	XXX	XXX	XXX	5,450	2,574	831	192	73	62
7. 2012	XXX	XXX	XXX	XXX	XXX	8,023	2,630	1,178	357	167
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	8,963	4,170	1,485	677
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,504	4,839	2,025
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,398	6,784
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,483

SCHEDULE P - PART 4B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	10,512	4,407	1,020	572	170	80	68			
2. 2007	1,860	1,357	502	218	101	10	7			
3. 2008	XXX	1,410	953	454	186	47	11			
4. 2009	XXX	XXX	1,036	464	174	90				
5. 2010	XXX	XXX	XXX	858	480	156	30	10	23	
6. 2011	XXX	XXX	XXX	XXX	1,820	377	138	35	55	
7. 2012	XXX	XXX	XXX	XXX	XXX	1,850	291	158	88	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	804	167	88	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,012	239	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,557	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	142	29	14	(5)						
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 4D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS COMPENSATION)

1. Prior	1,365	1,055	1,055	110	109	109	108	29	2	
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 4E

COMMERCIAL MULTIPLE PERIL

1. Prior	138	30	19	4						
2. 2007	559	306	48	18	14	28	21			
3. 2008	XXX	506	232	82	57	28	48	23	105	
4. 2009	XXX	XXX	735	313	216	82	116	14		
5. 2010	XXX	XXX	XXX	63	13	37	27	18		
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

SCHEDULE P - PART 4G

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

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

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

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	52
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,517	232	96
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,604	529
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,898

SCHEDULE P - PART 4J
AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(25)	1
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(118)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4K
FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2016	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	71	1
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

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

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

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

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

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

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

71 Schedule P - Part 4T - Warranty NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,894	482	492	425	478	110	38	490	27,435	28,064
2. 2007	1,256	1,601	1,637	1,656	1,663	1,665	1,667	1,669	1,672	1,672
3. 2008	X X X	1,677	2,125	2,175	2,198	2,204	2,197	2,206	2,207	2,208
4. 2009	X X X	X X X	2,078	2,828	2,906	2,926	2,993	2,951	2,954	2,956
5. 2010	X X X	X X X	X X X	2,673	3,364	3,441	4,298	3,497	3,431	3,441
6. 2011	X X X	X X X	X X X	X X X	2,824	4,314	5,042	4,505	4,115	4,127
7. 2012	X X X	X X X	X X X	X X X	X X X	4,440	11,096	9,681	7,908	7,942
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	4,587	5,741	5,822	5,895
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,127	7,916	8,261
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,494	13,081
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,980

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	425	520	719	675	306	142	79	81	296	4
2. 2007	311	43	32	24	13	13	7	3		
3. 2008	X X X	409	77	45	30	22	9	11	1	2
4. 2009	X X X	X X X	595	108	47	33	18	6	3	3
5. 2010	X X X	X X X	X X X	771	154	81	40	18	17	11
6. 2011	X X X	X X X	X X X	X X X	1,473	181	92	35	21	34
7. 2012	X X X	X X X	X X X	X X X	X X X	3,674	222	53	32	25
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	1,060	137	74	66
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,222	312	201
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,038	873
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,055

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	2,018	666	1,061	893	4	1	(67)	415	11	
2. 2007	2,043	2,240	2,298	2,319	2,320	2,322	2,339	2,322	2,332	2,332
3. 2008	X X X	2,704	3,086	3,138	3,142	3,144	3,179	3,146	3,167	3,170
4. 2009	X X X	X X X	3,593	4,000	4,033	4,037	4,595	4,044	4,044	4,044
5. 2010	X X X	X X X	X X X	4,591	4,797	4,822	7,380	4,839	4,839	4,839
6. 2011	X X X	X X X	X X X	X X X	5,547	5,862	8,190	5,909	5,911	5,913
7. 2012	X X X	X X X	X X X	X X X	X X X	9,656	14,419	11,182	10,640	10,649
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	7,186	7,707	7,768	7,809
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,912	10,743	10,857
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,772	17,918
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,687

SCHEDULE P - PART 5B PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,881	1,722	926	134	163	33	362	6,086	21	7,774
2. 2007	255	491	563	583	594	598	640	608	631	631
3. 2008	X X X	216	454	501	541	560	768	566	643	645
4. 2009	X X X	X X X	255	427	487	513	990	540	729	731
5. 2010	X X X	X X X	X X X	206	431	491	1,039	564	684	689
6. 2011	X X X	X X X	X X X	X X X	244	443	1,016	573	700	712
7. 2012	X X X	X X X	X X X	X X X	X X X	218	685	440	519	531
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	132	216	276	284
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	164	299	306
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	536	548
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,595	1,086	536	371	150	117	99	63	50	
2. 2007	489	178	77	43	24	19	13	10	7	
3. 2008	X X X	446	157	90	44	27	25	26	20	
4. 2009	X X X	X X X	415	178	108	72	45	36	27	
5. 2010	X X X	X X X	X X X	533	243	154	114	71	70	
6. 2011	X X X	X X X	X X X	X X X	522	260	158	98	61	
7. 2012	X X X	X X X	X X X	X X X	X X X	458	171	128	79	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	228	110	57	
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	262	102	
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	391	
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,443	1,294	442	164	71	8	641	10,024		
2. 2007	943	1,042	1,065	1,078	1,081	1,081	1,149	1,083	1,083	1,083
3. 2008	X X X	825	954	972	986	992	1,349	993	993	993
4. 2009	X X X	X X X	855	917	930	930	1,715	930	930	930
5. 2010	X X X	X X X	X X X	1,028	1,119	1,126	2,111	1,129	1,131	1,131
6. 2011	X X X	X X X	X X X	X X X	1,106	1,201	2,201	1,210	1,212	1,212
7. 2012	X X X	X X X	X X X	X X X	X X X	987	1,638	1,053	1,056	1,056
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	513	541	545	545
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	596	671	671
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,364	1,365
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	31

SCHEDULE P - PART 5C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	25	12	6					15		(5)
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 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	9	4	2							
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 Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	21	9	65	(23)				15		
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 5D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior		3	1	8	1					(15)
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 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	21	18	17	9	8	8	8	4	4	
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 Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
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 5E
COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	7	2	3		1				48	48
2. 2007	66	76	76	79	79	82	82	82	82	82
3. 2008	XXX	85	103	105	113	114	115	115	115	115
4. 2009	XXX	XXX	98	108	114	114	114	114	114	114
5. 2010	XXX	XXX	XXX	9	9	9	9	9	9	9
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	8	3	2	1						
2. 2007	15	4	6	5	5	2	2			
3. 2008	XXX	36	8	11	6	5	4	2	2	
4. 2009	XXX	XXX	18	7	3	6	5			
5. 2010	XXX	XXX	XXX	1	1	2	2			
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

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

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

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

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

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

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

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

SCHEDULE P - PART 5H
OTHER LIABILITY - OCCURRENCE

SECTION 1A

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

SECTION 2A

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

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior				5						
2. 2007				3	3	3	3	3	3	3
3. 2008	X X X			2	2	4	4	4	4	4
4. 2009	X X X	X X X	7	9	9	11	11	11	11	11
5. 2010	X X X	X X X	X X X	5	9	11	11	12	12	12
6. 2011	X X X	X X X	X X X	X X X	3	5	5	5	5	5
7. 2012	X X X	X X X	X X X	X X X	X X X	2	4	5	5	5
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	6	6	7	7
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4	10	11
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14	19
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15

- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 1B NONE

- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 2B NONE

- 80 Schedule P - Part 5H - Other Liability - Claims-Made - Sn 3B NONE

- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 1A NONE

- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 2A NONE

- 81 Schedule P - Part 5R - Products Liability - Occurrence - Sn 3A NONE

- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B NONE

- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B NONE

- 82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B NONE

- 83 Schedule P - Part 5T - Warranty - Sn 1 NONE

- 83 Schedule P - Part 5T - Warranty - Sn 2 NONE

- 83 Schedule P - Part 5T - Warranty - Sn 3 NONE

SCHEDULE P - PART 6C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior											
2. 2007											
3. 2008	X X X	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X								
6. 2011	X X X	X X X	X X X	X X X	1	1	1	1	1	1	
7. 2012	X X X	X X X	X X X	X X X	X X X						
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)		(3)			1						X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior											
2. 2007											
3. 2008	X X X										
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X								
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X			X X X				
10. 2015	X X X	X X X	X X X	X X X			X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)											X X X

SCHEDULE P - PART 6D
WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior											
2. 2007											
3. 2008	X X X										
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X								
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X			X X X				
10. 2015	X X X	X X X	X X X	X X X			X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)											X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior											
2. 2007											
3. 2008	X X X										
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X								
6. 2011	X X X	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X			X X X				
10. 2015	X X X	X X X	X X X	X X X			X X X	X X X			
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)											X X X

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	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior												
2. 2007	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	
3. 2008	X X X	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149	5,149	
4. 2009	X X X	X X X	4,363	4,363	4,363	4,363	4,363	4,363	4,363	4,363	4,363	
5. 2010	X X X	X X X	X X X	432	432	432	432	432	432	432	432	
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)	3,961	5,149	4,363	432								X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior												
2. 2007	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	
3. 2008	X X X	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748	2,748	
4. 2009	X X X	X X X	2,175	2,175	2,175	2,175	2,175	2,175	2,175	2,175	2,175	
5. 2010	X X X	X X X	X X X	216	216	216	216	216	216	216	216	
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)	2,679	2,748	2,175	216								X X X

SCHEDULE P - PART 6H OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior												
2. 2007												
3. 2008	X X X											
4. 2009	X X X	X X X	392	392	392	392	392	392	392	392	392	
5. 2010	X X X	X X X	X X X	541	541	541	541	541	541	541	541	
6. 2011	X X X	X X X	X X X	X X X	509	509	509	509	509	509	509	
7. 2012	X X X	X X X	X X X	X X X	X X X	594	594	594	594	594	594	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	750	750	750	750	750	
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,044	1,044	1,044	1,044	
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,472	1,472	1,472	
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,394	2,394	
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)			392	541	509	594	750	1,044	1,472	2,394	2,394	X X X

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior												
2. 2007												
3. 2008	X X X											
4. 2009	X X X	X X X										
5. 2010	X X X	X X X	X X X									
6. 2011	X X X	X X X	X X X	X X X								
7. 2012	X X X	X X X	X X X	X X X	X X X	10	10	10	10	10	10	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	136	136	136	136	136	
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	147	147	147	147	
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25	25	25	
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	46	46	
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sch. P-Part 1)						10	136	147	25	46	46	X X X

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A
PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/Farmowners	113,632			388,941		
2.	Private Passenger Auto Liability/Medical				825		
3.	Commercial Auto/Truck Liability/Medical						
4.	Workers' Compensation						
5.	Commercial Multiple Peril						
6.	Medical Professional Liability - Occurrence						
7.	Medical Professional Liability - Claims - made						
8.	Special Liability	8					
9.	Other Liability - Occurrence	606					
10.	Other Liabilities - Claims - made						
11.	Special Property	6,242			58,126		
12.	Auto Physical Damage				369		
13.	Fidelity/Surety						
14.	Other				184		
15.	International						
16.	Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17.	Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18.	Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19.	Products Liability - Occurrence						
20.	Products Liability - Claims - made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	TOTALS	120,488			448,445		

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1.	Prior									
2.	2007									
3.	2008	X X X								
4.	2009	X X X	X X X							
5.	2010	X X X	X X X	X X X						
6.	2011	X X X	X X X	X X X						
7.	2012	X X X	X X X	X X X						
8.	2013	X X X	X X X	X X X	X X X	X X X	X X X			
9.	2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
10.	2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
11.	2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1.	Prior									
2.	2007									
3.	2008	X X X								
4.	2009	X X X	X X X							
5.	2010	X X X	X X X	X X X						
6.	2011	X X X	X X X	X X X						
7.	2012	X X X	X X X	X X X						
8.	2013	X X X	X X X	X X X	X X X	X X X	X X X			
9.	2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
10.	2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
11.	2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X

SCHEDULE P - PART 7A
PRIMARY LOSS SENSITIVE CONTRACTS

(Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X							
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 7B REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

	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
Schedule P - Part 1						
1. Homeowners/Farmowners	113,632			388,941		
2. Private Passenger Auto Liability/Medical				825		
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation						
5. Commercial Multiple Peril						
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - made						
8. Special Liability	8					
9. Other Liability - Occurrence	606					
10. Other Liabilities - Claims - made						
11. Special Property	6,242			58,126		
12. Auto Physical Damage				369		
13. Fidelity/Surety						
14. Other				184		
15. International						
16. Reinsurance-Nonproportional Assumed Property						
17. Reinsurance-Nonproportional Assumed Liability						
18. Reinsurance-Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence						
20. Products Liability - Claims - made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. TOTALS	120,488			448,445		

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	X X X									
4. 2009	X X X	X X X								
5. 2010	X X X	X X X	X X X							
6. 2011	X X X	X X X	X X X							
7. 2012	X X X	X X X	X X X							
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 7B REINSURANCE LOSS SENSITIVE CONTRACTS

(Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges Not Included in Premiums	9 Direct Premium Written for Federal Purchasing Groups (Included in Column 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
1. Alabama (AL)	N								
2. Alaska (AK)	N								
3. Arizona (AZ)	N								
4. Arkansas (AR)	N								
5. California (CA)	N								
6. Colorado (CO)	N								
7. Connecticut (CT)	N	1,167,533	355,156		13,301	720,077	706,776		
8. Delaware (DE)	N								
9. District of Columbia (DC)	N	175,143	178,845		25,946	23,524			
10. Florida (FL)	N	341,371,560	329,293,061		121,959,677	142,210,617	61,032,224	368,165	
11. Georgia (GA)	N	3,275,422	1,704,374		2,170,903	2,646,150	514,747	242	
12. Hawaii (HI)	N	573,339	237,761			58,600	58,600	726	
13. Idaho (ID)	N								
14. Illinois (IL)	N								
15. Indiana (IN)	N								
16. Iowa (IA)	N								
17. Kansas (KS)	N								
18. Kentucky (KY)	N								
19. Louisiana (LA)	N	60,087,310	49,501,765		12,738,803	14,459,061	3,918,396	359,802	
20. Maine (ME)	N								
21. Maryland (MD)	N								
22. Massachusetts (MA)	N	46,674,788	42,548,977		16,077,694	16,316,575	5,541,860	342,723	
23. Michigan (MI)	N								
24. Minnesota (MN)	N								
25. Mississippi (MS)	N								
26. Missouri (MO)	N								
27. Montana (MT)	N								
28. Nebraska (NE)	N								
29. Nevada (NV)	N								
30. New Hampshire (NH)	N								
31. New Jersey (NJ)	N	21,321,856	15,791,007		7,307,564	9,951,905	4,020,875	47,582	
32. New Mexico (NM)	N								
33. New York (NY)	N	38,876,945	44,477,788		23,883,544	14,888,631	10,439,174	147,350	
34. North Carolina (NC)	N	34,037,777	32,743,428		17,319,397	20,145,436	6,114,809	59,143	
35. North Dakota (ND)	N								
36. Ohio (OH)	N								
37. Oklahoma (OK)	N								
38. Oregon (OR)	N								
39. Pennsylvania (PA)	N								
40. Rhode Island (RI)	N	29,055,740	26,424,407		10,596,591	12,212,296	4,982,643	100,622	
41. South Carolina (SC)	N	52,346,998	52,206,355		19,575,654	25,679,309	11,319,740	38,766	
42. South Dakota (SD)	N								
43. Tennessee (TN)	N								
44. Texas (TX)	N	105,067,002	85,307,267		35,236,555	44,039,005	12,243,987	1,227,822	
45. Utah (UT)	N								
46. Vermont (VT)	N								
47. Virginia (VA)	N								
48. Washington (WA)	N								
49. West Virginia (WV)	N								
50. Wisconsin (WI)	N								
51. Wyoming (WY)	N								
52. American Samoa (AS)	N								
53. Guam (GU)	N								
54. Puerto Rico (PR)	N								
55. U.S. Virgin Islands (VI)	N								
56. Northern Mariana Islands (MP)	N								
57. Canada (CAN)	N								
58. Aggregate other alien (OT)	X X X								
59. TOTALS	(a)	734,031,413	680,770,191		266,905,629	303,351,186	120,893,831	2,692,943	

DETAILS OF WRITE-INS									
58001.	X X X								
58002.	X X X								
58003.	X X X								
58998. Summary of remaining write-ins for Line 58 from overflow page	X X X								
58999. TOTALS (Lines 58001 through 58003 plus 58998) (Line 58 above)	X X X								

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.
Explanation of basis of allocation of premiums by states, etc.:

OVERFLOW PAGE FOR WRITE-INS

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols.1-2)	4 Net Admitted Assets
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)				
2504. Other Assets				139,421
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)				139,421

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
2504. Provision for Abandoned Property	266,785	405,260
2505. Other liabilities	48,468	12,557
2506. Excheat	464,511	399,410
2507. Unfunded Pension Accrued Benefit Costs		(225,592)
2508. Taxi Limo Pool		53,330
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	779,764	644,965
2997. Summary of remaining write-ins for Line 29 (Lines 2904 through 2996)		
3297. Summary of remaining write-ins for Line 32 (Lines 3204 through 3296)		

SCHEDULE D - SUMMARY BY COUNTRY

Long-Term Bonds and Stocks OWNED December 31 of Current Year

Description		1 Book/Adjusted Carrying Value	2 Fair Value	3 Actual Cost	4 Par Value of Bonds
BONDS					
Governments (Including all obligations guaranteed by governments)	1. United States	107,738,827	106,931,453	108,184,924	107,136,275
	2. Canada				
	3. Other Countries	2,030,606	2,061,080	2,054,670	2,000,000
	4. TOTALS	109,769,433	108,992,533	110,239,594	109,136,275
U.S. States, Territories and Possessions (Direct and guaranteed)	5. TOTALS	22,715,653	22,613,319	23,152,427	21,420,000
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6. TOTALS	77,614,262	77,139,491	79,129,224	73,385,000
U.S. Special revenue and special assessment obligations and all non-guaranteed obligations of agencies and authorities of governments and their political subdivisions	7. TOTALS	110,104,987	110,060,454	112,075,214	105,394,875
Industrial and Miscellaneous, SVO Identified Funds and Hybrid Securities (unaffiliated)	8. United States	156,596,356	156,951,191	159,987,460	151,707,000
	9. Canada	737,590	697,078	749,343	725,000
	10. Other Countries	15,770,454	15,927,632	16,196,695	15,295,000
	11. TOTALS	173,104,400	173,575,902	176,933,498	167,727,000
Parent, Subsidiaries and Affiliates	12. TOTALS				
	13. TOTAL Bonds	493,308,735	492,381,699	501,529,957	477,063,150
PREFERRED STOCKS					
Industrial and Miscellaneous (unaffiliated)	14. United States	3,899,375	3,842,269	3,886,130	
	15. Canada				
	16. Other Countries	125,500	125,500	126,836	
	17. TOTALS	4,024,875	3,967,769	4,012,966	
Parent, Subsidiaries and Affiliates	18. TOTALS				
	19. TOTAL Preferred Stocks	4,024,875	3,967,769	4,012,966	
COMMON STOCKS					
Industrial and Miscellaneous (unaffiliated)	20. United States	23,525,537	23,525,537	19,098,417	
	21. Canada				
	22. Other Countries	2,028,973	2,028,973	2,059,164	
	23. TOTALS	25,554,510	25,554,510	21,157,581	
Parent, Subsidiaries and Affiliates	24. TOTALS				
	25. TOTAL Common Stocks	25,554,510	25,554,510	21,157,581	
	26. TOTAL Stocks	29,579,385	29,522,279	25,170,547	
	27. TOTAL Bonds and Stocks	522,888,120	521,903,978	526,700,504	

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11	12
NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	No Maturity Date	Total Current Year	Column 7 as a % of Line 10.7	Total From Column 6 Prior Year	% From Column 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
1. U.S. Governments												
1.1 NAIC 1	58,268,618	69,479,615	25,463,729	1,425,823	390,628	X X X	155,028,414	28.68	42,883,475	8.83	155,028,413	
1.2 NAIC 2						X X X						
1.3 NAIC 3						X X X						
1.4 NAIC 4						X X X						
1.5 NAIC 5						X X X						
1.6 NAIC 6						X X X						
1.7 TOTALS	58,268,618	69,479,615	25,463,729	1,425,823	390,628	X X X	155,028,414	28.68	42,883,475	8.83	155,028,413	
2. All Other Governments												
2.1 NAIC 1		2,030,606				X X X	2,030,606	0.38	2,038,647	0.42	2,030,606	
2.2 NAIC 2						X X X			500,520	0.10		
2.3 NAIC 3						X X X			490,155	0.10		
2.4 NAIC 4						X X X						
2.5 NAIC 5						X X X						
2.6 NAIC 6						X X X						
2.7 TOTALS		2,030,606				X X X	2,030,606	0.38	3,029,322	0.62	2,030,606	
3. U.S. States, Territories and Possessions, etc., Guaranteed												
3.1 NAIC 1	3,253,105	4,917,466	11,634,544	2,408,363		X X X	22,213,477	4.11	20,729,348	4.27	22,213,477	
3.2 NAIC 2	502,176					X X X	502,176	0.09	515,440	0.11	502,176	
3.3 NAIC 3						X X X						
3.4 NAIC 4						X X X						
3.5 NAIC 5						X X X						
3.6 NAIC 6						X X X						
3.7 TOTALS	3,755,280	4,917,466	11,634,544	2,408,363		X X X	22,715,653	4.20	21,244,788	4.38	22,715,653	
4. U.S. Political Subdivisions of States, Territories & Possessions, Guaranteed												
4.1 NAIC 1	3,002,587	42,046,643	28,461,056	4,103,975		X X X	77,614,261	14.36	77,589,291	15.98	77,614,261	
4.2 NAIC 2						X X X						
4.3 NAIC 3						X X X						
4.4 NAIC 4						X X X						
4.5 NAIC 5						X X X						
4.6 NAIC 6						X X X						
4.7 TOTALS	3,002,587	42,046,643	28,461,056	4,103,975		X X X	77,614,261	14.36	77,589,291	15.98	77,614,261	
5. U.S. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed												
5.1 NAIC 1	11,504,452	67,331,134	26,710,778	4,096,056	190,562	X X X	109,832,982	20.32	121,448,452	25.02	109,832,982	
5.2 NAIC 2		272,005				X X X	272,005	0.05	795,861	0.16	272,005	
5.3 NAIC 3						X X X						
5.4 NAIC 4						X X X						
5.5 NAIC 5						X X X						
5.6 NAIC 6						X X X						
5.7 TOTALS	11,504,452	67,603,140	26,710,778	4,096,056	190,562	X X X	110,104,987	20.37	122,244,313	25.18	110,104,987	

S105

SCHEDULE D - PART 1A - SECTION 1 (Continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11	12
NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	No Maturity Date	Total Current Year	Column 7 as a % of Line 10.7	Total From Column 6 Prior Year	% From Column 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
6. Industrial and Miscellaneous (unaffiliated)												
6.1 NAIC 1	7,893,567	76,258,637	28,278,974	2,188,132		X X X	114,619,310	21.20	127,681,785	26.30	110,686,324	3,932,986
6.2 NAIC 2	6,036,388	38,930,066	13,021,386	497,250		X X X	58,485,090	10.82	83,947,930	17.29	58,258,408	226,682
6.3 NAIC 3						X X X			6,776,664	1.40		
6.4 NAIC 4						X X X						
6.5 NAIC 5						X X X						
6.6 NAIC 6						X X X						
6.7 TOTALS	13,929,955	115,188,703	41,300,360	2,685,383		X X X	173,104,400	32.02	218,406,379	45.00	168,944,732	4,159,668
7. Hybrid Securities												
7.1 NAIC 1						X X X						
7.2 NAIC 2						X X X						
7.3 NAIC 3						X X X						
7.4 NAIC 4						X X X						
7.5 NAIC 5						X X X						
7.6 NAIC 6						X X X						
7.7 TOTALS						X X X						
8. Parent, Subsidiaries and Affiliates												
8.1 NAIC 1						X X X						
8.2 NAIC 2						X X X						
8.3 NAIC 3						X X X						
8.4 NAIC 4						X X X						
8.5 NAIC 5						X X X						
8.6 NAIC 6						X X X						
8.7 TOTALS						X X X						
9. SVO Identified Funds												
9.1 NAIC 1	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.2 NAIC 2	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.3 NAIC 3	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.4 NAIC 4	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.5 NAIC 5	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.6 NAIC 6	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.7 TOTALS	X X X	X X X	X X X	X X X	X X X				X X X	X X X		

901S

SCHEDULE D - PART 1A - SECTION 1 (Continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Column 7 as a % of Line 10.7	9 Total From Column 6 Prior Year	10 % From Column 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
10. Total Bonds Current Year												
10.1 NAIC 1	(d) 83,922,329	262,064,101	120,549,081	14,222,350	581,190		481,339,051	89.04	X X X	X X X	477,406,065	3,932,986
10.2 NAIC 2	(d) 6,538,564	39,202,072	13,021,386	497,250			59,259,271	10.96	X X X	X X X	59,032,589	226,682
10.3 NAIC 3	(d)								X X X	X X X		
10.4 NAIC 4	(d)								X X X	X X X		
10.5 NAIC 5	(d)						(c)		X X X	X X X		
10.6 NAIC 6	(d)						(c)		X X X	X X X		
10.7 TOTALS	90,460,893	301,266,172	133,570,467	14,719,600	581,190		(b) 540,598,322	100.00	X X X	X X X	536,438,654	4,159,668
10.8 Line 10.7 as a % of Column 7	16.73	55.73	24.71	2.72	0.11		100.00	X X X	X X X	X X X	99.23	0.77
11. Total Bonds Prior Year												
11.1 NAIC 1	88,870,511	169,969,646	124,654,844	8,566,898	309,101	X X X	X X X	X X X	392,371,000	80.83	389,826,591	2,544,408
11.2 NAIC 2	6,537,853	41,322,959	37,898,938			X X X	X X X	X X X	85,759,751	17.67	85,048,751	711,000
11.3 NAIC 3	490,155	3,947,964	2,828,700			X X X	X X X	X X X	7,266,819	1.50	6,298,694	968,125
11.4 NAIC 4						X X X	X X X	X X X				
11.5 NAIC 5						X X X	X X X	X X X	(c)			
11.6 NAIC 6						X X X	X X X	X X X	(c)			
11.7 TOTALS	95,898,519	215,240,568	165,382,483	8,566,898	309,101	X X X	X X X	X X X	(b) 485,397,569	100.00	481,174,036	4,223,533
11.8 Line 11.7 as a % of Col. 9	19.76	44.34	34.07	1.76	0.06	X X X	X X X	X X X	100.00	X X X	99.13	0.87
12. Total Publicly Traded Bonds												
12.1 NAIC 1	83,747,324	258,306,119	120,549,081	14,222,350	581,190		477,406,064	88.31	389,826,591	80.31	477,406,064	X X X
12.2 NAIC 2	6,538,564	38,975,389	13,021,386	497,250			59,032,589	10.92	85,048,751	17.52	59,032,589	X X X
12.3 NAIC 3									6,298,694	1.30		X X X
12.4 NAIC 4												X X X
12.5 NAIC 5												X X X
12.6 NAIC 6												X X X
12.7 TOTALS	90,285,888	297,281,508	133,570,467	14,719,600	581,190		536,438,653	99.23	481,174,036	99.13	536,438,653	X X X
12.8 Line 12.7 as a % of Col. 7	16.83	55.42	24.90	2.74	0.11		100.00	X X X	X X X	X X X	100.00	X X X
12.9 Line 12.7 as a % of Line 10.7, Col. 7, Section 10	16.70	54.99	24.71	2.72	0.11		99.23	X X X	X X X	X X X	99.23	X X X
13. Total Privately Placed Bonds												
13.1 NAIC 1	175,004	3,757,982					3,932,986	0.73	2,544,408	0.52	X X X	3,932,986
13.2 NAIC 2		226,682					226,682	0.04	711,000	0.15	X X X	226,682
13.3 NAIC 3									968,125	0.20	X X X	
13.4 NAIC 4											X X X	
13.5 NAIC 5											X X X	
13.6 NAIC 6											X X X	
13.7 TOTALS	175,004	3,984,664					4,159,668	0.77	4,223,533	0.87	X X X	4,159,668
13.8 Line 13.7 as a % of Col. 7	4.21	95.79					100.00	X X X	X X X	X X X	X X X	100.00
13.9 Line 13.7 as a % of Line 10.7, Col. 7, Section 10	0.03	0.74					0.77	X X X	X X X	X X X	X X X	0.77

S107

(a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
 (b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.
 (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.
 (d) Includes the following amount of short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....47,289,586; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0.

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values by Major Type and Subtype of Issues

	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Column 7 as a % of Line 10.6	9 Total From Column 6 Prior Year	10 % From Column 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
Distribution by Type												
1. U.S. Governments												
1.1 Issuer Obligations	54,347,477	60,919,910	22,323,302			X X X	137,590,689	25.45	21,944,673	4.52	137,590,689	
1.2 Residential Mortgage-Backed Securities	3,493,192	7,500,283	3,070,285	1,029,142	32,939	X X X	15,125,841	2.80	20,938,802	4.31	15,125,841	
1.3 Commercial Mortgage-Backed Securities	427,949	1,059,422	70,142	396,682	357,688	X X X	2,311,882	0.43			2,311,882	
1.4 Other Loan-Backed and Structured Securities						X X X						
1.5 TOTALS	58,268,618	69,479,615	25,463,729	1,425,823	390,628	X X X	155,028,413	28.68	42,883,475	8.83	155,028,413	
2. All Other Governments												
2.1 Issuer Obligations		2,030,606				X X X	2,030,606	0.38	3,029,322	0.62	2,030,606	
2.2 Residential Mortgage-Backed Securities						X X X						
2.3 Commercial Mortgage-Backed Securities						X X X						
2.4 Other Loan-Backed and Structured Securities						X X X						
2.5 TOTALS		2,030,606				X X X	2,030,606	0.38	3,029,322	0.62	2,030,606	
3. U.S. States, Territories and Possessions, Guaranteed												
3.1 Issuer Obligations	3,755,280	4,917,466	11,634,544	2,408,363		X X X	22,715,653	4.20	21,244,788	4.38	22,715,653	
3.2 Residential Mortgage-Backed Securities						X X X						
3.3 Commercial Mortgage-Backed Securities						X X X						
3.4 Other Loan-Backed and Structured Securities						X X X						
3.5 TOTALS	3,755,280	4,917,466	11,634,544	2,408,363		X X X	22,715,653	4.20	21,244,788	4.38	22,715,653	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed												
4.1 Issuer Obligations	3,002,587	42,046,643	28,461,056	4,103,975		X X X	77,614,261	14.36	77,589,291	15.98	77,614,261	
4.2 Residential Mortgage-Backed Securities						X X X						
4.3 Commercial Mortgage-Backed Securities						X X X						
4.4 Other Loan-Backed and Structured Securities						X X X						
4.5 TOTALS	3,002,587	42,046,643	28,461,056	4,103,975		X X X	77,614,261	14.36	77,589,291	15.98	77,614,261	
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed												
5.1 Issuer Obligations	8,360,050	60,846,243	22,519,362	2,063,376		X X X	93,789,030	17.35	105,198,330	21.67	93,789,030	
5.2 Residential Mortgage-Backed Securities	2,061,262	5,952,183	4,132,722	2,032,680	190,562	X X X	14,369,409	2.66	15,523,792	3.20	14,369,409	
5.3 Commercial Mortgage-Backed Securities	78,258	804,714	58,694			X X X	941,666	0.17	505,675	0.10	941,666	
5.4 Other Loan-Backed and Structured Securities	1,004,882					X X X	1,004,882	0.19	1,016,517	0.21	1,004,882	
5.5 TOTALS	11,504,452	67,603,140	26,710,778	4,096,056	190,562	X X X	110,104,987	20.37	122,244,313	25.18	110,104,987	
6. Industrial and Miscellaneous												
6.1 Issuer Obligations	13,929,954	114,966,603	40,221,156	2,685,383		X X X	171,803,096	31.78	216,248,001	44.55	167,643,429	4,159,667
6.2 Residential Mortgage-Backed Securities						X X X						
6.3 Commercial Mortgage-Backed Securities	0	222,100	1,079,204			X X X	1,301,303	0.24	2,122,875	0.44	1,301,303	
6.4 Other Loan-Backed and Structured Securities						X X X			35,501	0.01		
6.5 TOTALS	13,929,954	115,188,703	41,300,360	2,685,383		X X X	173,104,399	32.02	218,406,377	45.00	168,944,732	4,159,667
7. Hybrid Securities												
7.1 Issuer Obligations						X X X						
7.2 Residential Mortgage-Backed Securities						X X X						
7.3 Commercial Mortgage-Backed Securities						X X X						
7.4 Other Loan-Backed and Structured Securities						X X X						
7.5 TOTALS						X X X						
8. Parent, Subsidiaries and Affiliates												
8.1 Issuer Obligations						X X X						
8.2 Residential Mortgage-Backed Securities						X X X						
8.3 Commercial Mortgage-Backed Securities						X X X						
8.4 Other Loan-Backed and Structured Securities						X X X						
8.5 TOTALS						X X X						

SCHEDULE D - PART 1A - SECTION 2 (Continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Column 7 as a % of Line 10.6	9 Total From Column 6 Prior Year	10 % From Column 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
Distribution by Type												
9. SVO Identified Funds												
9.1 Exchange Traded Funds - as Identified by the SVO	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.2 Bond Mutual Funds - as Identified by the SVO	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
9.3 TOTALS	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
10. Total Bonds Current Year												
10.1 Issuer Obligations	83,395,349	285,727,471	125,159,419	11,261,097		X X X	505,543,336	93.52	X X X	X X X	501,383,668	4,159,667
10.2 Residential Mortgage-Backed Securities	5,554,453	13,452,466	7,203,008	3,061,822	223,502	X X X	29,495,251	5.46	X X X	X X X	29,495,251	
10.3 Commercial Mortgage-Backed Securities	506,207	2,086,235	1,208,040	396,682	357,688	X X X	4,554,852	0.84	X X X	X X X	4,554,852	
10.4 Other Loan-Backed and Structured Securities	1,004,882					X X X	1,004,882	0.19	X X X	X X X	1,004,882	
10.5 SVO-Designated Securities	X X X	X X X	X X X	X X X	X X X				X X X	X X X		
10.6 TOTALS	90,460,891	301,266,172	133,570,467	14,719,600	581,190		540,598,321	100.00	X X X	X X X	536,438,653	4,159,667
10.7 Line 10.6 as a % of Col. 7	16.73	55.73	24.71	2.72	0.11		100.00	X X X	X X X	X X X	99.23	0.77
11. Total Bonds Prior Year												
11.1 Issuer Obligations	84,559,250	195,058,730	159,845,981	5,790,445		X X X	X X X	X X X	445,254,406	91.73	441,030,873	4,223,533
11.2 Residential Mortgage-Backed Securities	10,321,600	18,637,289	4,418,151	2,776,453	309,101	X X X	X X X	X X X	36,462,594	7.51	36,462,594	
11.3 Commercial Mortgage-Backed Securities	982,168	528,032	1,118,350			X X X	X X X	X X X	2,628,550	0.54	2,628,550	
11.4 Other Loan-Backed and Structured Securities	35,501	1,016,517				X X X	X X X	X X X	1,052,018	0.22	1,052,018	
11.5 SVO-Designated Securities	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
11.6 TOTALS	95,898,519	215,240,567	165,382,482	8,566,898	309,101	X X X	X X X	X X X	485,397,567	100.00	481,174,035	4,223,533
11.7 Line 11.6 as a % of Col. 9	19.76	44.34	34.07	1.76	0.06	X X X	X X X	X X X	100.00	X X X	99.13	0.87
12. Total Publicly Traded Bonds												
12.1 Issuer Obligations	83,220,346	281,742,807	125,159,419	11,261,097		X X X	501,383,669	92.75	441,030,873	90.86	501,383,669	X X X
12.2 Residential Mortgage-Backed Securities	5,554,453	13,452,466	7,203,008	3,061,822	223,502	X X X	29,495,251	5.46	36,462,594	7.51	29,495,251	X X X
12.3 Commercial Mortgage-Backed Securities	506,207	2,086,235	1,208,040	396,682	357,688	X X X	4,554,852	0.84	2,628,550	0.54	4,554,852	X X X
12.4 Other Loan-Backed and Structured Securities	1,004,882					X X X	1,004,882	0.19	1,052,018	0.22	1,004,882	X X X
12.5 SVO-Designated Securities	X X X	X X X	X X X	X X X	X X X				X X X	X X X		X X X
12.6 TOTALS	90,285,889	297,281,508	133,570,467	14,719,600	581,190		536,438,654	99.23	481,174,035	99.13	536,438,654	X X X
12.7 Line 12.6 as a % of Col. 7	16.83	55.42	24.90	2.74	0.11		100.00	X X X	X X X	X X X	100.00	X X X
12.8 Line 12.6 as a % of Line 10.6, Col. 7, Section 10	16.70	54.99	24.71	2.72	0.11		99.23	X X X	X X X	X X X	99.23	X X X
13. Total Privately Placed Bonds												
13.1 Issuer Obligations	175,004	3,984,664				X X X	4,159,668	0.77	4,223,533	0.87	X X X	4,159,668
13.2 Residential Mortgage-Backed Securities						X X X					X X X	
13.3 Commercial Mortgage-Backed Securities						X X X					X X X	
13.4 Other Loan-Backed and Structured Securities						X X X					X X X	
13.5 SVO-Designated Securities	X X X	X X X	X X X	X X X	X X X				X X X	X X X	X X X	
13.6 TOTALS	175,004	3,984,664					4,159,668	0.77	4,223,533	0.87	X X X	4,159,668
13.7 Line 13.6 as a % of Col. 7	4.21	95.79					100.00	X X X	X X X	X X X	X X X	100.00
13.8 Line 13.6 as a % of Line 10.6, Col. 7, Section 10	0.03	0.74					0.77	X X X	X X X	X X X	X X X	0.77

SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1 CUSIP Identification	2 Description	Codes			6 NAIC Designation	7 Actual Cost	Fair Value		10 Par Value	11 Book/ Adjusted Carrying Value	Change in Book Adjusted Carrying Value				Interest					Dates	
		3 Code	4 F O R E I G N	5 Bond CHAR			8 Rate Used to Obtain Fair Value	9 Fair Value			12 Unrealized Valuation Increase/ (Decrease)	13 Current Year's (Amortization)/ Accretion	14 Current Year's Other- Than- Temporary Impairment Recognized	15 Total Foreign Exchange Change in B./A.C.V.	16 Rate of	17 Effective Rate of Interest	18 When Paid	19 Admitted Amount Due and Accrued	20 Amount Received During Year	21 Acquired	22 Stated Contractual Maturity Date
8399999	Grand Total - Bonds					501,529,957	XXX	492,381,699	477,063,150	493,308,735		(3,421,366)			XXX	XXX	XXX	3,625,739	11,850,215	XXX	XXX

SCHEDULE D - PART 2 - SECTION 1

Showing all PREFERRED STOCKS Owned December 31 of Current Year

1 CUSIP Identification	2 Description	Codes		5 Number of Shares	6 Par Value Per Share	7 Rate Per Share	8 Book/Adjusted Carrying Value	Fair Value		11 Actual Cost	Dividends			Change in Book/Adjusted Carrying Value				20 NAIC Designation	21 Date Acquired	
		3 Code	4 For- eign					9 Rate Per Share Used to Obtain Fair Value	10 Fair Value		12 Declared but Unpaid	13 Amount Received During Year	14 Nonadmitted Declared But Unpaid	15 Unrealized Valuation Increase/ (Decrease)	16 Current Year's (Amortization) Accretion	17 Current Year's Other-Than- Temporary Impairment Recognized	18 Total Change in B./A.C.V. (15+16-17)			19 Total Foreign Exchange Change in B./A.C.V.
8999999	Total Preferred Stocks						4,024,875	X X X	3,967,769	4,012,966	24,450	228,215		(95,356)	19,200		(76,155)		X X X	X X X

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1 CUSIP Identification	2 Description	3 Codes		5 Number of Shares	6 Book/Adjusted Carrying Value	7 Fair Value		9 Actual Cost	10 Dividends			13 Change in Book/Adjusted Carrying Value				17 NAIC Market Indicator (a)	18 Date Acquired
		3 Code	4 For- eign			7 Rate per Share Used to Obtain Fair Value	8 Fair Value		10 Declared but Unpaid	11 Amount Received During Year	12 Nonadmitted Declared But Unpaid	13 Unrealized Valuation Increase/ (Decrease)	14 Current Year's Other-Than- Temporary Impairment Recognized	15 Total Change in B./A.C.V. (Col. 13-14)	16 Total Foreign Exchange Change in B./A.C.V.		
9899999	Total Preferred and Common Stocks				29,579,386	X X X	29,522,280	25,170,547	67,029	885,959		2,180,340		2,199,540		X X X	X X X

(a) For all common stocks bearing the NAIC market indicator "U" provide: the number of such issues0, the total \$ value (included in Column 8) of all such issues \$.....0.



INSURANCE EXPENSE EXHIBIT
FOR THE YEAR ENDED DECEMBER 31, 2016
(To Be Filed by April 1)

OF THE United Property & Casualty, Family Security, & Interboro Insurance Company

ADDRESS (City, State and Zip Code) PO Box 1011, St. Petersburg, FL 33701

NAIC Group Code 4830 NAIC Company Code 00439 Federal Employer's Identification Number (FEIN) _____

Contact Person Amy B Kacprowski Title _____ Telephone (727)895-7737-1476

INTERROGATORIES

- | | |
|---|--|
| <p>1. Change in reserve for deferred maternity and other similar benefits are reflected in:</p> <p>1.1 Premiums Earned</p> <p>1.2 Losses Incurred</p> <p>1.3 Not Applicable</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> |
| <p>2. Indicate amounts received from securities subject to proration for federal tax purposes. Report amounts in whole dollars only:</p> <p>2.1 Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2</p> <p>2.2 Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2</p> <p>2.3 Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2</p> <p>2.4 Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2</p> <p>2.5 Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2</p> | <p>\$ 0</p> <p>\$ 0</p> <p>\$ 0</p> <p>\$ 0</p> <p>\$ 0</p> |
| <p>3. Indicate amounts shown in the Annual Statement for the following items. Report amounts in whole dollars only:</p> <p>3.1 Net Investment Income, Page 4, Line 9, Column 1</p> <p>3.2 Net Realized Capital Gain or (Loss), Page 4, Line 10, Column 1</p> | <p>\$ 10,701,857</p> <p>\$ 255,747</p> |
| <p>4.1 The information provided in the Insurance Expense Exhibit will be used by many persons to estimate the allocation of expenses and profit to the various lines of business. Are there any items requiring special comment or explanation?</p> <p>4.2 Are items allocated to lines of business in Parts II and III using methods not defined in the instructions?
Statement may be attached.</p> <p>4.3 If yes, explain</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> |

PART I - ALLOCATION TO EXPENSE GROUPS

(000 OMITTED)

Operating Expense Classifications	1	Other Underwriting Expenses			5	6
	Loss Adjustment Expense	2 Acquisition, Field Supervision and Collection Expenses	3 General Expenses	4 Taxes, Licenses and Fees	Investment Expenses	Total Expenses
1. Claim adjustment services:						
1.1 Direct	41,447					41,447
1.2 Reinsurance assumed	1,272					1,272
1.3 Reinsurance ceded	6,906					6,906
1.4 Net claim adjustment services (Lines 1.1 + 1.2 - 1.3)	35,812					35,812
2. Commission and brokerage:						
2.1 Direct excluding contingent		99,327				99,327
2.2 Reinsurance assumed excluding contingent		140				140
2.3 Reinsurance ceded excluding contingent		24,862				24,862
2.4 Contingent - direct		586				586
2.5 Contingent - reinsurance assumed						
2.6 Contingent - reinsurance ceded						
2.7 Policy and membership fees		10,632				10,632
2.8 Net commission and brokerage (Lines 2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		85,823				85,823
3. Allowances to managers and agents		1,387				1,387
4. Advertising		3,072				3,072
5. Boards, bureaus and associations			2,804			2,804
6. Surveys and underwriting reports			12,976			12,976
7. Audit of assureds' records						
8. Salary related items:						
8.1 Salaries		11,885	19,621			31,506
8.2 Payroll taxes		651	1,075			1,726
9. Employee relations and welfare		1,548	2,557			4,105
10. Insurance		265	437			702
11. Directors' fees		1,108	1,834			2,942
12. Travel and travel items		332	550			882
13. Rent and rent items		178	289			467
14. Equipment		4,284	7,077			11,361
15. Cost or depreciation of EDP equipment and software		1,185	1,959			3,144
16. Printing and stationery		1,234	2,041			3,275
17. Postage, telephone and telegraph, exchange and express		1,253	2,071			3,324
18. Legal and auditing			6,907			6,907
19. TOTALS (Lines 3 to 18)		28,382	62,199			90,581
20. Taxes, licenses and fees:						
20.1 State and local insurance taxes deducting guaranty association credits of \$.....0				17,678		17,678
20.2 Insurance department licenses and fees				54		54
20.3 Gross guaranty association assessments						
20.4 All other (excluding Federal and foreign income and real estate)				1		1
20.5 TOTAL taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)				17,733		17,733
21. Real estate expenses						
22. Real estate taxes						
23. Reimbursements by uninsured plans	X X X	X X X	X X X	X X X	X X X	X X X
24. Aggregate write-ins for Miscellaneous Operating Expenses			228		559	788
25. TOTAL EXPENSES INCURRED	35,812	114,205	62,427	17,733	559	230,736
DETAILS OF WRITE-INS						
2401. Miscellaneous Expenses			228			228
2402. Consulting Expenses					559	559
2403.						
2498. Summary of remaining write-ins for Line 24 from overflow page						
2499. TOTALS (Lines 2401 through 2403 plus 2498) (Line 24 above)			228		559	788

COMBINED ANNUAL STATEMENT FOR THE YEAR 2016 OF THE **United Property & Casualty, Family Security, & Interboro Insurance Company**
PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE (Continued)

(000 OMITTED)

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR BUSINESS NET OF REINSURANCE		Other Underwriting Expenses						Other Income Less Other Expenses (Page 4, Line 15 minus Line 5)		Pre-Tax Profit or Loss Excluding All Investment Gain		Investment Gain on Funds Attributable to Insurance Transactions		Profit or Loss Excluding Investment Gain Attributable to Capital and Surplus		Investment Gain Attributable to Capital and Surplus		Total Profit or Loss			
		Commission and Brokerage Expenses Incurred (IEE Part I, Line 2.8, Column 2)		Taxes, Licenses and Fees Incurred (IEE Part I, Line 20.5, Column 4)		Other Acquisitions, Field Supervision, & Collection Expenses Incurred (IEE Part I, Line 25 - 2.8, Col. 2)														General Expenses Incurred (IEE Part I, Line 25, Column 3)	
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %													29 Amount	30 %	31 Amount	32 %	33 Amount	34 %	35 Amount	36 %	37 Amount	38 %	39 Amount	40 %	41 Amount	42 %
1. Fire	5,538	25.1	802	3.6	1,792	8.1	3,921	17.8	168	0.8	(1,451)	(6.6)	324	1.5	(1,128)	(5.1)	302	1.4	(826)	(3.7)	
2.1 Allied Lines	4,556	15.8	786	2.7	1,421	4.9	3,085	10.7	136	0.5	14,841	51.4			14,841	51.4	139	0.5	14,980	51.9	
2.2 Multiple Peril Crop																					
2.3 Federal Flood	1,106		387								(1,498)				(1,498)				(1,498)		
2.4 Private Crop																					
2.5 Private Flood																					
3. Farmowners Multiple Peril																					
4. Homeowners Multiple Peril	74,023	18.0	15,481	3.8	24,796	6.0	54,585	13.3	2,354	0.6	(25,249)	(6.2)	5,442	1.3	(19,807)	(4.8)	4,746	1.2	(15,061)	(3.7)	
5.1 Commercial Multiple Peril (Non-Liability Portion)	(13)										(95)				(95)				(95)		
5.2 Commercial Multiple Peril (Liability Portion)	(19)										(131)				(131)				(131)		
6. Mortgage Guaranty																					
8. Ocean Marine																					
9. Inland Marine	259	12.4	60	2.9	92	4.4	202	9.7	9	0.4	1,451	69.6	15	0.7	1,466	70.3	19	0.9	1,485	71.2	
10. Financial Guaranty																					
11. Medical Professional Liability																					
12. Earthquake	137	10.7	55	4.3	53	4.1	116	9.1	5	0.4	923	72.2	9	0.7	932	72.9	12	0.9	944	73.8	
13. Group A & H (See Interrogatory 1)	39	20.9	7	3.6	6	3.4	16	8.4	1	0.4	129	68.8	0	0.1	130	68.9	1	0.6	131	69.5	
14. Credit A & H																					
15. Other A & H (See Interrogatory 1)																					
16. Workers' Compensation											173				173				173		
17.1 Other Liability - occurrence	322	13.7	73	3.1	128	5.5	278	11.8	12	0.5	1,283	54.6	28	1.2	1,311	55.8	25	1.0	1,335	56.9	
17.2 Other Liability - claims-made																					
17.3 Excess Workers' Compensation																					
18. Products Liability																					
19.1 19.2 Private Passenger Auto Liability	176	4.6	30	0.8	28	0.7	71	1.8	3	0.1	1,498	38.9			1,498	38.9	19	0.5	1,517	39.4	
19.3 19.4 Commercial Auto Liability											0				0				0		
21.1 Private Passenger Auto Physical Damage	79	4.6	13	0.8	13	0.7	32	1.9	1	0.1	521	30.6			521	30.6	8	0.5	529	31.0	
21.2 Commercial Auto Physical Damage																					
22. Aircraft (all perils)																					
23. Fidelity																					
24. Surety																					
26. Burglary and Theft	(211)		16		22		49		2		126		3		129				129		
27. Boiler and Machinery	(168)		23		32		70		3		29		5		34		0		34		
28. Credit																					
29. International																					
30. Warranty																					
31, 32, 33 Reinsurance-Nonproportional Assumed																					
34. Aggregate write-ins for Other Lines of Business																					
35. TOTAL (Lines 1 through 34)	85,825	18.2	17,734	3.8	28,383	6.0	62,425	13.2	2,694	0.6	(7,449)	(1.6)	5,826	1.2	(1,623)	(0.3)	5,269	1.1	3,646	0.8	
DETAILS OF WRITE-INS																					
3401.																					
3402.																					
3403.																					
3498. Summary of remaining write-ins for Line 34 from overflow page																					
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)																					

NOTE: THE ALLOCATION OF INVESTMENT INCOME FROM CAPITAL AND SURPLUS BY LINE OF BUSINESS MAY NOT ACCURATELY REFLECT THE PROFITABILITY OF A PARTICULAR LINE FOR USE IN THE RATE MAKING PROCESS.

COMBINED ANNUAL STATEMENT FOR THE YEAR 2016 OF THE **United Property & Casualty, Family Security, & Interboro Insurance Company**
PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN

(000 OMITTED)

	PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN		Premiums Written (Page 8, Part 1B, Column 1)		Premiums Earned (Schedule T, Line 59, Column 3)		Dividends to Policyholders		Incurred Loss (Schedule T, Line 59, Column 6)		Loss Adjustment Expense				Unpaid Losses (Schedule T, Line 59, Column 7)		Loss Adjustment Expense				Unearned Premium Reserves		Agents' Balances	
			1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Defense and Cost Containment Expenses Incurred		Adjusting and Other Expenses Incurred		13 Amount	14 %	Defense and Cost Containment Expenses Unpaid		Adjusting and Other Expenses Unpaid		19 Amount	20 %	21 Amount	22 %
											9 Amount	10 %	11 Amount	12 %			15 Amount	16 %	17 Amount	18 %				
1. Fire	45,495	X X X	40,522	100.0			10,213	25.2	560	1.4	865	2.1	5,002	12.3	429	1.1	208	0.5	22,785	56.2	2,470	6.1		
2.1 Allied lines	34,644	X X X	23,818	100.0			3,744	15.7	75	0.3	522	2.2	244	1.0	66	0.3	36	0.2	18,554	77.9	1,906	8.0		
2.2 Multiple Peril Crop		X X X		100.0																				
2.3 Federal Flood	16,395	X X X	15,400	100.0			6,771	44.0			170	1.1	4,174	27.1					8,875	57.6	895	5.8		
2.4 Private Crop		X X X		100.0																				
2.5 Private Flood		X X X		100.0																				
3. Farmowners Multiple Peril		X X X		100.0																				
4. Homeowners Multiple Peril	627,825	X X X	588,157	100.0			279,196	47.5	13,067	2.2	25,588	4.4	110,913	18.9	9,062	1.5	6,255	1.1	316,533	53.8	33,160	5.6		
5.1 Commercial Multiple Peril (Non-liability Portion)		X X X		100.0			266		(36)															
5.2 Commercial Multiple Peril (Liability Portion)		X X X		100.0			367		(50)															
6. Mortgage Guaranty		X X X		100.0																				
8. Ocean Marine		X X X		100.0																				
9. Inland Marine	2,362	X X X	2,114	100.0			29	1.4	(1)	0.0	3	0.1	6	0.3					1,234	58.4	127	6.0		
10. Financial Guaranty		X X X		100.0																				
11. Medical Professional Liability		X X X		100.0																				
12. Earthquake	1,358	X X X	1,297	100.0															702	54.1	74	5.7		
13. Group A & H (See Interrogatory 1)	184	X X X	188	100.0			(9)	(4.7)											39	20.6	2	0.9		
14. Credit A & H		X X X		100.0																				
15. Other A & H (See Interrogatory 1)		X X X		100.0																				
16. Workers' Compensation		X X X		100.0			(160)		(9)															
17.1 Other Liability - occurrence	3,180	X X X	2,394	100.0			274	11.4	77	3.2	21	0.9	519	21.7	73	3.0	14	0.6	1,706	71.3	174	7.3		
17.2 Other Liability - claims-made		X X X		100.0																				
17.3 Excess Workers' Compensation		X X X		100.0																				
18. Products Liability		X X X		100.0																				
19.1 19.2 Private Passenger Auto Liability	825	X X X	3,853	100.0			1,586	41.2	102	2.7	364	9.5												
19.3 19.4 Commercial Auto Liability		X X X		100.0			0																	
21.1 Private Passenger Auto Physical Damage	369	X X X	1,704	100.0			936	54.9	4	0.2	109	6.4												
21.2 Commercial Auto Physical Damage		X X X		100.0																				
22. Aircraft (all perils)		X X X		100.0																				
23. Fidelity		X X X		100.0																				
24. Surety		X X X		100.0																				
26. Burglary and Theft	575	X X X	545	100.0															298	54.7	31	5.7		
27. Boiler and Machinery	819	X X X	777	100.0			137	17.6	0	0.0	16	2.1	36	4.6	1	0.1	1	0.1	424	54.5	45	5.8		
28. Credit		X X X		100.0																				
29. International		X X X		100.0																				
30. Warranty		X X X		100.0																				
34. Aggregate write-ins for Other Lines of Business		X X X		100.0																				
35. TOTALS (Lines 1 through 34)	734,031	X X X	680,770	100.0			303,351	44.6	13,790	2.0	27,657	4.1	120,894	17.8	9,630	1.4	6,514	1.0	371,150	54.5	38,883	5.7		
DETAILS OF WRITE-INS																								
3401.		X X X																						
3402.		X X X																						
3403.		X X X																						
3498. Summary of remaining write-ins for Line 34 from overflow page		X X X		100.0																				
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)		X X X		100.0																				

Suppt 7

PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN (Continued)

(000 OMITTED)

	PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN	Other Underwriting Expenses								Other Income less Other Expenses		Pre-Tax Profit or Loss Excluding All Investment	
		Commission and Brokerage Expenses Incurred		Taxes, Licenses and Fees Incurred		Other Acquisitions, Field Supervision, and Collection Expenses Incurred		General Expenses Incurred					
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %
1.	Fire	6,556	16.2	801	2.0	1,792	4.4	3,921	9.7	168	0.4	15,981	39.4
2.1	Allied Lines	5,558	23.3	786	3.3	1,421	6.0	3,085	13.0	136	0.6	8,762	36.8
2.2	Multiple Peril Crop												
2.3	Federal Flood	2,184	14.2	387	2.5							5,888	38.2
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	94,842	16.1	15,484	2.6	24,796	4.2	54,586	9.3	2,355	0.4	82,953	14.1
5.1	Commercial Multiple Peril (Non-Liability Portion)											(230)	
5.2	Commercial Multiple Peril (Liability Portion)											(317)	
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	330	15.6	60	2.8	92	4.3	203	9.6	9	0.4	1,407	66.6
10.	Financial Guaranty												
11.	Medical Professional Liability												
12.	Earthquake	181	14.0	55	4.2	53	4.1	116	8.9	5	0.4	897	69.2
13.	Group A & H (See Interrogatory 1)	55	29.4	6	3.3	6	3.4	16	8.4	1	0.4	114	60.5
14.	Credit A & H												
15.	Other A & H (See Interrogatory 1)												
16.	Workers' Compensation											169	
17.1	Other Liability - occurrence	423	17.7	73	3.0	128	5.3	278	11.6	12	0.5	1,132	47.3
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products Liability												
19.1	19.2 Private Passenger Auto Liability	158	4.1	29	0.8	28	0.7	71	1.8	3	0.1	1,517	39.4
19.3	19.4 Commercial Auto Liability											0	
21.1	Private Passenger Auto Physical Damage	71	4.1	13	0.8	13	0.7	32	1.9	1	0.1	530	31.1
21.2	Commercial Auto Physical Damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft	77	14.1	16	3.0	22	4.0	49	9.0	2	0.4	383	70.3
27.	Boiler and Machinery	109	14.0	23	3.0	32	4.1	70	9.0	3	0.4	393	50.6
28.	Credit												
29.	International												
30.	Warranty												
34.	Aggregate write-ins for Other Lines of Business												
35.	TOTAL (Lines 1 through 34)	110,545	16.2	17,733	2.6	28,383	4.2	62,426	9.2	2,695	0.4	119,579	17.6
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

gdpcns

OVERFLOW PAGE FOR WRITE-INS

SCHEDULE Z - PART 1

PART 1 - COMPANIES INCLUDED IN THE CURRENT YEAR THAT ARE CONSOLIDATED OR COMBINED					
1 Name of Company	2 NAIC Code	3 FEIN	Ownership Interest		6 Basis for Inclusion
			4 Current	5 Prior	

SCHEDULE Z - PART 2

PART 2 - COMPANIES INCLUDED IN CURRENT YEAR AND EXCLUDED IN THE PRIOR YEAR					
1 Name of Company	2 NAIC Code	3 FIT	Ownership Interest		6 Reason for Inclusion
			4 Current	5 Prior	

SCHEDULE Z - PART 3

PART 3 - COMPANIES EXCLUDED IN CURRENT YEAR AND INCLUDED IN PRIOR YEAR					
1 Name of Company	2 NAIC Code	3 FIT	Ownership Interest		6 Reason for Exclusion
			4 Current	5 Prior	

INDEX TO PROPERTY & CASUALTY ANNUAL STATEMENT

Assets	2
Cash Flow	5
Exhibit of Capital Gains (Losses)	12
Exhibit of Net Investment Income	12
Exhibit of Nonadmitted Assets	13
Exhibit of Premiums and Losses (State Page)	19
Five-Year Historical Data	17
General Interrogatories	15
Jurat Page	1
Liabilities, Surplus and Other Funds	3
Notes To Financial Statements	14
Overflow Page for Write-ins	100
Schedule A - Part 1	E01
Schedule A - Part 2	E02
Schedule A - Part 3	E03
Schedule A - Verification Between Years	SI02
Schedule B - Part 1	E04
Schedule B - Part 2	E05
Schedule B - Part 3	E06
Schedule B - Verification Between Years	SI02
Schedule BA - Part 1	E07
Schedule BA - Part 2	E08
Schedule BA - Part 3	E09
Schedule BA - Verification Between Years	SI03
Schedule D - Part 1	E10
Schedule D - Part 1A - Section 1	SI05
Schedule D - Part 1A - Section 2	SI08
Schedule D - Part 2 - Section 1	E11
Schedule D - Part 2 - Section 2	E12
Schedule D - Part 3	E13
Schedule D - Part 4	E14
Schedule D - Part 5	E15
Schedule D - Part 6 - Section 1	E16
Schedule D - Part 6 - Section 2	E16
Schedule D - Summary By Country	SI04
Schedule D - Verification Between Years	SI03
Schedule DA - Part 1	E17
Schedule DA - Verification Between Years	SI10
Schedule DB - Part A - Section 1	E18
Schedule DB - Part A - Section 2	E19
Schedule DB - Part A - Verification Between Years	SI11
Schedule DB - Part B - Section 1	E20
Schedule DB - Part B - Section 2	E21
Schedule DB - Part B - Verification Between Years	SI11
Schedule DB - Part C - Section 1	SI12
Schedule DB - Part C - Section 2	SI13
Schedule DB - Part D - Section 1	E22
Schedule DB - Part D - Section 2	E23
Schedule DB - Verification	SI14
Schedule DL - Part 1	E24
Schedule DL - Part 2	E25
Schedule E - Part 1 - Cash	E26
Schedule E - Part 2 - Cash Equivalents	E27
Schedule E - Part 3 - Special Deposits	E28
Schedule E - Verification Between Years	SI15
Schedule F - Part 1	20
Schedule F - Part 2	21
Schedule F - Part 3	22
Schedule F - Part 4	23
Schedule F - Part 5	24

INDEX TO PROPERTY & CASUALTY ANNUAL STATEMENT

Schedule F - Part 6 - Section 1	25
Schedule F - Part 6 - Section 2	26
Schedule F - Part 7	27
Schedule F - Part 8	28
Schedule F - Part 9	29
Schedule H - Accident and Health Exhibit - Part 1	30
Schedule H - Parts 2, 3, and 4	31
Schedule H - Part 5 - Health Claims	32
Schedule P - Part 1 - Summary	33
Schedule P - Part 1A - Homeowners/Farmowners	35
Schedule P - Part 1B - Private Passenger Auto Liability/Medical	36
Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical	37
Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation)	38
Schedule P - Part 1E - Commercial Multiple Peril	39
Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence	40
Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made	41
Schedule P - Part 1G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	42
Schedule P - Part 1H - Section 1 - Other Liability - Occurrence	43
Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made	44
Schedule P - Part 1I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	45
Schedule P - Part 1J - Auto Physical Damage	46
Schedule P - Part 1K - Fidelity/Surety	47
Schedule P - Part 1L - Other (Including Credit, Accident and Health)	48
Schedule P - Part 1M - International	49
Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property	50
Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability	51
Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines	52
Schedule P - Part 1R - Section 1 - Products Liability - Occurrence	53
Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made	54
Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty	55
Schedule P - Part 1T - Warranty	56
Schedule P - Part 2, Part 3 and Part 4 - Summary	34
Schedule P - Part 2A - Homeowners/Farmowners	57
Schedule P - Part 2B - Private Passenger Auto Liability/Medical	57
Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical	57
Schedule P - Part 2D - Workers' Compensation (Excluding Excess Workers' Compensation)	57
Schedule P - Part 2E - Commercial Multiple Peril	57
Schedule P - Part 2F - Section 1 - Medical Professional Liability - Occurrence	58
Schedule P - Part 2F - Section 2 - Medical Professional Liability - Claims-Made	58
Schedule P - Part 2G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	58
Schedule P - Part 2H - Section 1 - Other Liability - Occurrence	58
Schedule P - Part 2H - Section 2 - Other Liability - Claims - Made	58
Schedule P - Part 2I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	59
Schedule P - Part 2J - Auto Physical Damage	59
Schedule P - Part 2K - Fidelity, Surety	59
Schedule P - Part 2L - Other (Including Credit, Accident and Health)	59
Schedule P - Part 2M - International	59
Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property	60
Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability	60
Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines	60
Schedule P - Part 2R - Section 1 - Products Liability - Occurrence	61
Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made	61
Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty	61
Schedule P - Part 2T - Warranty	61
Schedule P - Part 3A - Homeowners/Farmowners	62
Schedule P - Part 3B - Private Passenger Auto Liability/Medical	62
Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical	62
Schedule P - Part 3D - Workers' Compensation (Excluding Excess Workers' Compensation)	62
Schedule P - Part 3E - Commercial Multiple Peril	62
Schedule P - Part 3F - Section 1 - Medical Professional Liability - Occurrence	63
Schedule P - Part 3F - Section 2 - Medical Professional Liability - Claims-Made	63
Schedule P - Part 3G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	63
Schedule P - Part 3H - Section 1 - Other Liability - Occurrence	63
Schedule P - Part 3H - Section 2 - Other Liability - Claims-Made	63

INDEX TO PROPERTY & CASUALTY ANNUAL STATEMENT

Schedule P - Part 3I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	64
Schedule P - Part 3J - Auto Physical Damage	64
Schedule P - Part 3K - Fidelity/Surety	64
Schedule P - Part 3L - Other (Including Credit, Accident and Health)	64
Schedule P - Part 3M - International	64
Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property	65
Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability	65
Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines	65
Schedule P - Part 3R - Section 1 - Products Liability - Occurrence	66
Schedule P - Part 3R - Section 2 - Products Liability - Claims-Made	66
Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty	66
Schedule P - Part 3T - Warranty	66
Schedule P - Part 4A - Homeowners/Farmowners	67
Schedule P - Part 4B - Private Passenger Auto Liability/Medical	67
Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical	67
Schedule P - Part 4D Workers' Compensation (Excluding Excess Workers' Compensation)	67
Schedule P - Part 4E - Commercial Multiple Peril	67
Schedule P - Part 4F - Section 1 - Medical Professional Liability - Occurrence	68
Schedule P - Part 4F - Section 2 - Medical Professional Liability - Claims-Made	68
Schedule P - Part 4G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	68
Schedule P - Part 4H - Section 1 - Other Liability - Occurrence	68
Schedule P - Part 4H - Section 2 - Other Liability - Claims-Made	68
Schedule P - Part 4I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary and Theft)	69
Schedule P - Part 4J - Auto Physical Damage	69
Schedule P - Part 4K - Fidelity/Surety	69
Schedule P - Part 4L - Other (Including Credit, Accident and Health)	69
Schedule P - Part 4M - International	69
Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property	70
Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability	70
Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines	70
Schedule P - Part 4R - Section 1 - Products Liability - Occurrence	71
Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made	71
Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty	71
Schedule P - Part 4T - Warranty	71
Schedule P - Part 5A - Homeowners/Farmowners	72
Schedule P - Part 5B - Private Passenger Auto Liability/Medical	73
Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical	74
Schedule P - Part 5D - Workers' Compensation (Excluding Excess Worker' Compensation)	75
Schedule P - Part 5E - Commercial Multiple Peril	76
Schedule P - Part 5F - Medical Professional Liability - Claims-Made	78
Schedule P - Part 5F - Medical Professional Liability - Occurrence	77
Schedule P - Part 5H - Other Liability - Claims-Made	80
Schedule P - Part 5H - Other Liability - Occurrence	79
Schedule P - Part 5R - Products Liability - Claims-Made	82
Schedule P - Part 5R - Products Liability - Occurrence	81
Schedule P - Part 5T - Warranty	83
Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical	84
Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation)	84
Schedule P - Part 6E - Commercial Multiple Peril	85
Schedule P - Part 6H - Other Liability - Claims-Made	86
Schedule P - Part 6H - Other Liability - Occurrence	85
Schedule P - Part 6M - International	86
Schedule P - Part 6N - Reinsurance - Nonproportional Assumed Property	87
Schedule P - Part 6O - Reinsurance - Nonproportional Assumed Liability	87
Schedule P - Part 6R - Products Liability - Claims-Made	88
Schedule P - Part 6R - Products Liability - Occurrence	88
Schedule P - Part 7A - Primary Loss Sensitive Contracts	89
Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts	91
Schedule P Interrogatories	93
Schedule T - Exhibit of Premiums Written	94
Schedule T - Part 2 - Interstate Compact	95

INDEX TO PROPERTY & CASUALTY ANNUAL STATEMENT

Schedule Y - Part 1 - Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule Y - Part 1A - Detail of Insurance Holding Company System	97
Schedule Y - Part 2 - Summary of Insurer's Transactions With Any Affiliates	98
Statement of Income	4
Summary Investment Schedule	SI01
Supplemental Exhibits and Schedules Interrogatories	99
Underwriting and Investment Exhibit Part 1	6
Underwriting and Investment Exhibit Part 1A	7
Underwriting and Investment Exhibit Part 1B	8
Underwriting and Investment Exhibit Part 2	9
Underwriting and Investment Exhibit Part 2A	10
Underwriting and Investment Exhibit Part 3	11