

COMBINED ANNUAL STATEMENT

OF THE

LIBERTY MUTUAL INSURANCE COMPANY

and its affiliated property and casualty insurers

of

TO THE

Insurance Department

OF THE

FOR THE YEAR ENDED

December 31, 2016

PROPERTY AND CASUALTY COMBINED

2016

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	37,245,237,929		37,245,237,929	36,367,508,670
2. Stocks (Schedule D):				
2.1 Preferred stocks	331,317,877		331,317,877	333,107,859
2.2 Common stocks	3,723,039,489	11,909,704	3,711,129,785	4,061,482,442
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	1,570,813,676		1,570,813,676	1,425,565,897
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	318,690,794		318,690,794	337,020,017
4.2 Properties held for the production of income (less \$ 0 encumbrances)				665,575
4.3 Properties held for sale (less \$ 0 encumbrances)				
5. Cash (\$ (689,443,942), Schedule E - Part 1), cash equivalents (\$ 149,231,424, Schedule E - Part 2), and short-term investments (\$ 1,620,654,663, Schedule DA)	1,080,442,145		1,080,442,145	418,579,097
6. Contract loans (including \$ 0 premium notes)				
7. Derivatives (Schedule DB)	15,122,613		15,122,613	24,246,932
8. Other invested assets (Schedule BA)	12,522,369,006	20,134,394	12,502,234,612	12,018,504,232
9. Receivables for securities	24,773,598		24,773,598	17,310,734
10. Securities lending reinvested collateral assets (Schedule DL)	524,296,009		524,296,009	658,108,819
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	57,356,103,136	32,044,098	57,324,059,038	55,662,100,274
13. Title plants less \$ 0 charged off (for Title insurers only)				
14. Investment income due and accrued	317,270,669		317,270,669	326,622,179
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	1,960,433,766	99,792,646	1,860,641,120	1,879,524,458
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 37,359,303 earned but unbilled premiums)	6,567,766,089	3,735,934	6,564,030,155	6,193,754,808
15.3 Accrued retrospective premiums (\$ 199,664,574) and contracts subject to redetermination (\$ 0)	443,677,510	44,348,360	399,329,150	393,992,774
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	347,383,115		347,383,115	331,149,924
16.2 Funds held by or deposited with reinsured companies	33,413,532		33,413,532	29,153,180
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans	65,800	458	65,342	29,119
18.1 Current federal and foreign income tax recoverable and interest thereon	28,944,619		28,944,619	71,974,051
18.2 Net deferred tax asset	2,432,974,002	155,580,500	2,277,393,502	2,269,770,889
19. Guaranty funds receivable or on deposit	22,354,813		22,354,813	19,731,124
20. Electronic data processing equipment and software	721,619,470	643,371,399	78,248,071	87,295,194
21. Furniture and equipment, including health care delivery assets (\$ 0)	587,298,043	587,298,043		
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	124,092,234		124,092,234	244,689,374
24. Health care (\$ 0) and other amounts receivable				
25. Aggregate write-ins for other-than-invested assets	1,441,938,066	133,138,847	1,308,799,219	1,237,560,572
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	72,385,334,864	1,699,310,285	70,686,024,579	68,747,347,920
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	72,385,334,864	1,699,310,285	70,686,024,579	68,747,347,920

DETAILS OF WRITE-IN LINES				
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. Cash Surrender Value Life Insurance	898,434,241		898,434,241	842,553,304
2502. Other assets	211,965,309	133,110,972	78,854,337	55,591,822
2503. Equities and deposits in pools and associations	168,658,968		168,658,968	176,367,287
2598. Summary of remaining write-ins for Line 25 from overflow page	162,879,548	27,875	162,851,673	163,048,159
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	1,441,938,066	133,138,847	1,308,799,219	1,237,560,572

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8)	28,588,361,894	27,996,812,268
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	69,563,290	104,825,882
3. Loss adjustment expenses (Part 2A, Line 35, Column 9)	5,901,816,004	5,857,597,786
4. Commissions payable, contingent commissions and other similar charges	549,744,124	567,796,112
5. Other expenses (excluding taxes, licenses and fees)	976,202,989	929,471,143
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	248,726,931	244,752,443
7.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))		
7.2 Net deferred tax liability		
8. Borrowed money \$ 300,000,000 and interest thereon \$ 1,052,907	301,052,907	301,052,907
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$ 745,706,954 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)	13,859,446,601	13,161,040,628
10. Advance premium	86,847,478	95,933,071
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders	1,889,816	716,065
12. Ceded reinsurance premiums payable (net of ceding commissions)	817,917,813	824,515,600
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	214,664,001	213,725,767
14. Amounts withheld or retained by company for account of others	523,164,895	687,240,377
15. Remittances and items not allocated		
16. Provision for reinsurance (including \$ 0 certified) (Schedule F, Part 8)	40,660,712	31,558,306
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding		
19. Payable to parent, subsidiaries and affiliates		
20. Derivatives	1,087,425	890,522
21. Payable for securities	345,513,153	90,329,534
22. Payable for securities lending	524,296,009	658,108,819
23. Liability for amounts held under uninsured plans		
24. Capital notes \$ 0 and interest thereon \$ 0		
25. Aggregate write-ins for liabilities	(1,946,945,645)	(1,705,866,795)
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	51,104,010,397	50,060,500,435
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	51,104,010,397	50,060,500,435
29. Aggregate write-ins for special surplus funds	190,514,667	135,781,888
30. Common capital stock	26,200,000	26,200,000
31. Preferred capital stock		
32. Aggregate write-ins for other-than-special surplus funds	2,500,000	2,500,000
33. Surplus notes	623,557,748	623,491,467
34. Gross paid in and contributed surplus	9,618,002,902	9,218,002,902
35. Unassigned funds (surplus)	9,121,238,865	8,680,871,228
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, less 36) (Page 4, Line 39)	19,582,014,182	18,686,847,485
38. Totals (Page 2, Line 28, Col. 3)	70,686,024,579	68,747,347,920

DETAILS OF WRITE-IN LINES		
2501. Amounts held under uninsured plans	586,021,314	639,918,548
2502. Other liabilities	545,925,948	577,329,278
2503. Deposit Liability	38,052,394	42,221,991
2598. Summary of remaining write-ins for Line 25 from overflow page	(3,116,945,301)	(2,965,336,612)
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	(1,946,945,645)	(1,705,866,795)
2901. Special surplus from retroactive reinsurance	190,514,667	135,781,888
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)	190,514,667	135,781,888
3201. Guaranty funds	2,500,000	2,500,000
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)	2,500,000	2,500,000

STATEMENT OF INCOME

	1	2
	Current Year	Prior Year
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 35, Column 4)	25,812,221,762	24,962,818,191
DEDUCTIONS:		
2. Losses incurred (Part 2, Line 35, Column 7)	14,618,172,818	13,892,535,406
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1)	3,411,219,737	3,177,334,345
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)	8,590,413,761	7,808,498,356
5. Aggregate write-ins for underwriting deductions		
6. Total underwriting deductions (Lines 2 through 5)	26,619,806,316	24,878,368,107
7. Net income of protected cells		
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)	(807,584,554)	84,450,084
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	1,352,660,767	1,642,460,212
10. Net realized capital gains (losses) less capital gains tax of \$ 25,124,861 (Exhibit of Capital Gains (Losses))	46,495,646	206,127,870
11. Net investment gain (loss) (Lines 9 + 10)	1,399,156,413	1,848,588,082
OTHER INCOME		
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 5,494,137 amount charged off \$ 95,652,891)	(90,158,752)	(84,823,491)
13. Finance and service charges not included in premiums	159,720,660	141,548,989
14. Aggregate write-ins for miscellaneous income	(16,182,227)	(45,718,410)
15. Total other income (Lines 12 through 14)	53,379,681	11,007,088
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	644,951,540	1,944,045,254
17. Dividends to policyholders	17,769,756	19,355,376
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)	627,181,784	1,924,689,878
19. Federal and foreign income taxes incurred	(196,091,861)	(107,909,914)
20. Net income (Line 18 minus Line 19) (to Line 22)	823,273,645	2,032,599,792
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	18,686,847,485	19,179,960,013
22. Net income (from Line 20)	823,273,645	2,032,599,792
23. Net transfers (to) from Protected Cell accounts		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 68,786,020	(234,874,340)	(1,936,609,273)
25. Change in net unrealized foreign exchange capital gain (loss)	40,221,541	(171,340,531)
26. Change in net deferred income tax	(71,234,635)	(45,726,510)
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3)	46,518,694	(289,977,207)
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	(9,102,406)	10,630,037
29. Change in surplus notes	66,281	66,281
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	400,000,000	
33.2 Transferred to capital (Stock Dividend)		
33.3 Transferred from capital		
34. Net remittances from or (to) Home Office		
35. Dividends to stockholders	(82,859,641)	(79,766,000)
36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1)		
37. Aggregate write-ins for gains and losses in surplus	(16,842,442)	(12,989,117)
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	895,166,697	(493,112,528)
39. Surplus as regards policyholders, December 31 current year (Lines 21 plus Line 38) (Page 3, Line 37)	19,582,014,182	18,686,847,485

DETAILS OF WRITE-IN LINES		
0501.		
0502.		
0503.		
0598. Summary of remaining write-ins for Line 05 from overflow page		
0599. Totals (Lines 0501 through 0503 plus 0598) (Line 05 above)		
1401. Retroactive reinsurance gain/(loss)	102,451,665	19,993,339
1402. Other income/(expense)	(118,633,892)	(65,711,749)
1403.		
1498. Summary of remaining write-ins for Line 14 from overflow page		
1499. Totals (Lines 1401 through 1403 plus 1498) (Line 14 above)	(16,182,227)	(45,718,410)
3701. Other changes in surplus	(16,842,442)	(12,989,117)
3702.		
3703.		
3798. Summary of remaining write-ins for Line 37 from overflow page		
3799. Totals (Lines 3701 through 3703 plus 3798) (Line 37 above)	(16,842,442)	(12,989,117)

CASH FLOW

	1	2
Cash from Operations	Current Year	Prior Year
1. Premiums collected net of reinsurance	26,111,589,589	25,149,109,821
2. Net investment income	1,563,691,242	1,825,623,846
3. Miscellaneous income	(152,950,232)	43,784,354
4. Total (Lines 1 through 3)	27,522,330,599	27,018,518,021
5. Benefit and loss related payments	14,085,101,951	13,468,882,897
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7. Commissions, expenses paid and aggregate write-ins for deductions	11,942,396,094	10,980,587,723
8. Dividends paid to policyholders	16,596,014	21,132,403
9. Federal and foreign income taxes paid (recovered) net of \$ 0 tax on capital gains (losses)	(214,982,593)	7,684,035
10. Total (Lines 5 through 9)	25,829,111,466	24,478,287,058
11. Net cash from operations (Line 4 minus Line 10)	1,693,219,133	2,540,230,963
Cash from Investments		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds	10,303,478,340	7,149,288,086
12.2 Stocks	1,027,344,506	1,305,243,322
12.3 Mortgage loans	160,079,130	165,582,005
12.4 Real estate	8,918,769	
12.5 Other invested assets	3,302,101,158	3,285,913,659
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	5,606	16,494
12.7 Miscellaneous proceeds	(13,771,482)	162,727,413
12.8 Total investment proceeds (Lines 12.1 to 12.7)	14,788,156,027	12,068,770,979
13. Cost of investments acquired (long-term only):		
13.1 Bonds	11,058,024,756	8,286,587,444
13.2 Stocks	694,656,605	1,064,776,123
13.3 Mortgage loans	307,593,344	285,651,482
13.4 Real estate	24,089,040	39,443,850
13.5 Other invested assets	3,944,512,999	4,167,268,998
13.6 Miscellaneous applications	(255,078,246)	151,538,670
13.7 Total investments acquired (Lines 13.1 to 13.6)	15,773,798,498	13,995,266,567
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)	(985,642,471)	(1,926,495,588)
Cash from Financing and Miscellaneous Sources		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes	66,281	66,281
16.2 Capital and paid in surplus, less treasury stock	400,000,000	
16.3 Borrowed funds		
16.4 Net deposits on deposit-type contracts and other insurance liabilities		
16.5 Dividends to stockholders	82,859,641	79,766,000
16.6 Other cash provided (applied)	(362,920,254)	(1,209,581,273)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(45,713,614)	(1,289,280,992)
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)	661,863,048	(675,545,617)
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year	418,579,097	1,094,124,714
19.2 End of year (Line 18 plus Line 19.1)	1,080,442,145	418,579,097

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001 7 - Commissions, expenses paid and aggregate write-ins for deductions	13,475,232	12,176,278
20.0002 2 - Net Investment Income	4,095,220	6,971,462
20.0003 16.6 Cash provided (applied) - Other cash provided (applied)	58,789	
20.0004 13.5 Cost of Investment Acquired - Other Invested Assets	422,861	80,849
20.0005 13.3 Cost of Investment Acquired - Mortgage Loans		119,547
20.0006 13.2 Cost of Investment Acquired - Stocks	5,711,965	21,036,250
20.0007 13.1 Cost of Investment Acquired - Bonds	2,676,759,509	3,180,625,156
20.0008 12.4 - Proceeds from investments sold, matured or repaid - Real Estate		34,781
20.0009 12.3 - Proceeds from investments sold, matured or repaid - Mortgage loans	422,861	165,615
20.0010 12.2 - Proceeds from investments sold, matured or repaid - Stocks	19,151,978	21,044,485
20.0011 12.1 - Proceeds from investments sold, matured or repaid - Bonds	2,672,640,719	3,175,412,105

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 – PREMIUMS EARNED

Line of Business	1 Net Premiums Written per Column 6, Part 1B	2 Unearned Premiums Dec. 31 Prior Year- per Col. 3, Last Year's Part 1	3 Unearned Premiums Dec. 31 Current Year- per Col. 5 Part 1A	4 Premiums Earned During Year (Cols. 1 + 2 - 3)
1. Fire	594,474,486	267,542,523	272,945,623	589,071,386
2. Allied lines	381,322,301	195,935,321	201,442,649	375,814,973
3. Farmowners multiple peril	102,494,163	50,298,329	50,654,796	102,137,696
4. Homeowners multiple peril	5,797,635,979	3,021,285,085	3,109,913,552	5,709,007,512
5. Commercial multiple peril	2,218,112,504	1,120,474,414	1,125,001,593	2,213,585,325
6. Mortgage guaranty				
8. Ocean marine	85,569,664	69,164,307	56,777,789	97,956,182
9. Inland marine	797,589,932	167,253,925	178,699,955	786,143,902
10. Financial guaranty				
11.1 Medical professional liability—occurrence	77,637,714	33,954,926	35,558,024	76,034,616
11.2 Medical professional liability—claims-made	15,424,403	7,365,124	7,276,336	15,513,191
12. Earthquake	69,340,591	37,288,950	33,736,978	72,892,563
13. Group accident and health	3,248,371	3,137,503	(126,336)	6,512,210
14. Credit accident and health (group and individual)				
15. Other accident and health	1,735,515	194,212	222,096	1,707,631
16. Workers' compensation	1,973,991,669	84,138,650	145,420,099	1,912,710,220
17.1 Other liability—occurrence	1,744,925,126	749,726,197	868,217,283	1,626,434,040
17.2 Other liability—claims-made	630,163,603	344,025,604	391,657,660	582,531,547
17.3 Excess workers' compensation	40,713,176	25,552,957	21,999,888	44,266,245
18.1 Products liability—occurrence	178,470,401	102,003,321	99,407,683	181,066,039
18.2 Products liability—claims-made	8,668,261	4,026,371	4,082,614	8,612,018
19.1,19.2 Private passenger auto liability	6,176,421,370	2,902,115,700	3,096,394,255	5,982,142,815
19.3,19.4 Commercial auto liability	1,274,066,003	567,319,734	617,022,396	1,224,363,341
21. Auto physical damage	3,135,464,473	2,315,201,051	2,411,557,848	3,039,107,676
22. Aircraft (all perils)	57,332,654	15,566,424	23,343,951	49,555,127
23. Fidelity	43,791,257	24,619,404	18,967,315	49,443,346
24. Surety	751,026,896	505,254,526	516,309,879	739,971,543
26. Burglary and theft	679,233	397,349	377,754	698,828
27. Boiler and machinery	41,498,076	16,703,088	17,555,721	40,645,443
28. Credit	1,153,886	2,437,861	2,631,293	960,454
29. International				
30. Warranty	(163,222)	2,233,983	494,328	1,576,433
31. Reinsurance-nonproportional assumed property	179,148,597	38,097,990	30,695,226	186,551,361
32. Reinsurance-nonproportional assumed liability	107,647,691	25,637,662	37,310,927	95,974,426
33. Reinsurance-nonproportional assumed financial lines	9,280,554		8,511,608	768,946
34. Aggregate write-ins for other lines of business				
35. TOTALS	26,498,865,327	12,698,952,491	13,384,060,783	25,813,757,035

DETAILS OF WRITE-IN LINES				
3401.				
3402.				
3403.				
3498. Sum 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

Line of Business	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 Cols. 1 + 2 + 3 + 4
1. Fire	261,719,852	11,225,771			272,945,623
2. Allied lines	194,362,177	7,080,472			201,442,649
3. Farmowners multiple peril	50,354,360	300,436			50,654,796
4. Homeowners multiple peril	3,103,896,097	6,017,454			3,109,913,551
5. Commercial multiple peril	1,093,533,077	46,369,851	(14,901,335)		1,125,001,593
6. Mortgage guaranty					
8. Ocean marine	29,105,788	27,672,001			56,777,789
9. Inland marine	158,437,762	20,262,192			178,699,954
10. Financial guaranty					
11.1 Medical professional liability—occurrence	33,953,939	1,604,085			35,558,024
11.2 Medical professional liability—claims-made	3,956,714	3,319,624			7,276,338
12. Earthquake	32,936,929	800,049			33,736,978
13. Group accident and health	(24,412)	(101,925)			(126,337)
14. Credit accident and health (group and individual)					
15. Other accident and health	169,121	52,974			222,095
16. Workers' compensation	573,642,351	44,869,950	(15,456,795)	(457,635,410)	145,420,096
17.1 Other liability—occurrence	770,036,043	95,697,029	(945,236)	3,429,443	868,217,279
17.2 Other liability—claims-made	299,302,825	92,549,676	(45,900)	(148,941)	391,657,660
17.3 Excess workers' compensation	20,733,289	1,266,598			21,999,887
18.1 Products liability—occurrence	56,035,111	41,271,488	(359,038)	2,460,124	99,407,685
18.2 Products liability—claims-made	3,831,003	251,611			4,082,614
19.1,19.2 Private passenger auto liability	3,060,169,884	36,224,372			3,096,394,256
19.3,19.4 Commercial auto liability	597,134,532	11,670,597		8,217,266	617,022,395
21. Auto physical damage	2,410,900,962	656,886			2,411,557,848
22. Aircraft (all perils)	23,343,951				23,343,951
23. Fidelity	19,973,738	(1,006,422)			18,967,316
24. Surety	501,796,529	14,513,350			516,309,879
26. Burglary and theft	377,400	354			377,754
27. Boiler and machinery	16,507,663	1,048,059			17,555,722
28. Credit	645,241	1,986,051			2,631,292
29. International					
30. Warranty		494,328			494,328
31. Reinsurance-nonproportional assumed property	26,218,997	4,476,229			30,695,226
32. Reinsurance-nonproportional assumed liability	32,169,253	5,141,674			37,310,927
33. Reinsurance-nonproportional assumed financial lines	8,511,608				8,511,608
34. Aggregate write-ins for other lines of business					
35. TOTALS	13,383,731,784	475,714,814	(31,708,304)	(443,677,518)	13,384,060,776
36. Accrued retrospective premiums based on experience					443,677,510
37. Earned but unbilled premiums					31,708,301
38. Balance (Sum of Lines 35 through 37)					13,859,446,587

DETAILS OF WRITE-IN LINES					
3401.					
3402.					
3403.					
3498. Sum 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	Reinsurance Assumed		Reinsurance Ceded		6
	Direct Business (a)	2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	Net Premiums Written Cols. 1 + 2 + 3 - 4 - 5
1. Fire	540,734,507	87,694,599	39,511,007	4,360,020	69,105,607	594,474,486
2. Allied lines	421,867,702		24,949,838	2,618,790	62,876,449	381,322,301
3. Farmowners multiple peril	105,599,112			6,916	3,098,034	102,494,162
4. Homeowners multiple peril	6,164,379,441	30,954,243	5,372,097		403,069,802	5,797,635,979
5. Commercial multiple peril	2,291,241,776	34,268,337	35,573,407	3,402,161	139,568,857	2,218,112,502
6. Mortgage guaranty						
8. Ocean marine	72,374,387	14,465,181	9,658,198	731,856	10,196,248	85,569,662
9. Inland marine	3,196,241,366	730,555	12,192,973	722,370	2,410,852,592	797,589,932
10. Financial guaranty						
11.1 Medical professional liability--occurrence	56,873,897	9,800,426	10,964,947		1,555	77,637,715
11.2 Medical professional liability--claims-made	10,434,022	134,236	5,065,701		209,555	15,424,404
12. Earthquake	71,804,182		3,845,564	196,169	6,112,984	69,340,593
13. Group accident and health	1,290,747	1,956,529	1,095			3,248,371
14. Credit accident and health (group and individual)						
15. Other accident and health	212,488	1,237,030	362,061		76,064	1,735,515
16. Workers' compensation	2,404,126,840	15,182,455	54,011,684	2,509,298	496,820,013	1,973,991,668
17.1 Other liability—occurrence	1,842,882,981	81,757,647	144,268,462	13,536,789	310,447,174	1,744,925,127
17.2 Other liability—claims-made	439,214,694	205,755,007	8,195,507		23,001,604	630,163,604
17.3 Excess workers' compensation	49,886,034				9,172,858	40,713,176
18.1 Products liability—occurrence	171,200,735	8,160,215	834,646	492,116	1,233,080	178,470,400
18.2 Products liability—claims-made	3,847,352		4,916,233		95,325	8,668,260
19.1,19.2 Private passenger auto liability	6,212,248,972	79,492,997	110,895,904		226,216,503	6,176,421,370
19.3,19.4 Commercial auto liability	1,250,227,571	20,336,915	27,233,842	76,210	23,656,115	1,274,066,003
21. Auto physical damage	4,898,212,957		79,133,047	1,722,995,660	118,885,872	3,135,464,472
22. Aircraft (all perils)	43,098,844	29,279,784	5,242,679	495,903	19,792,750	57,332,654
23. Fidelity	37,129,956	6,107,435	1,517,235	175,449	787,917	43,791,260
24. Surety	751,121,417	14,935,399	15,222,504		30,252,424	751,026,896
26. Burglary and theft	858,571	270			179,606	679,235
27. Boiler and machinery	40,118,907		1,819,069		439,901	41,498,075
28. Credit		1,153,886				1,153,886
29. International						
30. Warranty	(163,221)					(163,221)
31. Reinsurance-nonproportional assumed property	X X X	142,038,129	37,110,468			179,148,597
32. Reinsurance-nonproportional assumed liability	X X X	47,890,917	59,765,776		9,002	107,647,691
33. Reinsurance-nonproportional assumed financial lines	X X X		10,841,057		1,560,503	9,280,554
34. Aggregate write-ins for other lines of business						
35. TOTALS	31,077,066,237	833,332,192	708,505,001	1,752,319,707	4,367,718,394	26,498,865,329

DETAILS OF WRITE-IN LINES						
3401.						
3402.						
3403.						
3498. Sum 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

If yes: 1. The amount of such installment premiums \$ 1,840,341,900

2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$ 1,874,309,878

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A – UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business	Reported Losses				Incurred But Not Reported			Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable	4 Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire	183,157,076	43,425,547	3,175,198	223,407,425	121,344,824	30,583,474	6,700,887	368,634,836	20,271,336
2. Allied lines	98,060,642	17,312,697	48,390,606	66,982,733	20,861,881	13,396,892	4,393,074	96,848,432	10,435,324
3. Farmowners multiple peril	17,631,085	(2)	92,929	17,538,154	(2,243,055)	2		15,295,101	3,941,685
4. Homeowners multiple peril	679,881,375	6,420,622	33,930,829	652,371,168	561,200,946	3,349,194	32,122,369	1,184,798,939	239,513,012
5. Commercial multiple peril	878,981,698	48,353,507	23,527,260	903,807,945	1,041,370,461	34,746,478	24,159,430	1,955,765,454	676,638,358
6. Mortgage guaranty									
8. Ocean marine	52,559,920	(7,857,384)	475,728	44,226,808	32,332,753	31,246,223	5,014,004	102,791,780	14,098,222
9. Inland marine	76,224,897	(592,137)	29,327,943	46,304,817	201,933,880	12,133,708	166,043,482	94,328,923	16,336,454
10. Financial guaranty									
11.1 Medical professional liability—occurrence	10,601,045	1,672,142	676,791	11,596,396	73,222,925	17,518,154	1,797,729	100,539,746	9,213,964
11.2 Medical professional liability—claims-made	7,420,650	7,653,082	1,917,275	13,156,457	17,362,125	4,723,426	1,501,168	33,740,840	3,789,228
12. Earthquake	46,650	981,400		1,028,050	218,802	1,799,424	823,505	2,222,771	293,254
13. Group accident and health	3,396,425	77,204	1,599,240	1,874,389	1,738,178	80,422	54,001	3,638,988	280,639
14. Credit accident and health (group and individual)									
15. Other accident and health	394,083	40,396,410	32,970,328	7,820,165	3,143,347	17,862,201	13,969,890	14,855,823	5,573,993
16. Workers' compensation	6,869,288,951	627,988,820	1,866,377,604	5,630,900,167	7,812,591,815	477,672,462	1,876,319,623	12,044,844,821	1,801,233,329
17.1 Other liability—occurrence	1,599,737,440	127,164,390	352,025,351	1,374,876,479	2,875,993,943	225,563,084	1,025,016,524	3,451,416,982	1,057,291,752
17.2 Other liability—claims-made	248,139,583	72,435,216	104,975,626	215,599,173	614,371,246	245,001,589	86,961,783	988,010,225	213,397,520
17.3 Excess workers' compensation	330,781,915	479,999	75,942,060	255,319,854	427,126,901	(1,066,415)	113,552,939	567,827,401	66,215,817
18.1 Products liability—occurrence	181,613,961	27,463,348	104,818,575	104,258,734	402,062,423	24,169,724	166,180,049	364,310,832	260,324,514
18.2 Products liability—claims-made	25,013	179,622	25,000	179,635	5,798,016	10,875,091	965,859	15,886,883	7,698,574
19.1,19.2 Private passenger auto liability	3,616,266,032	166,482,890	850,866,252	2,931,882,670	1,976,002,647	30,941,950	63,981,626	4,874,845,641	1,113,201,252
19.3,19.4 Commercial auto liability	979,298,288	48,329,008	170,601,191	857,026,105	725,157,388	43,888,749	58,230,010	1,567,842,232	188,322,406
21. Auto physical damage	10,049,606	2,113,769	205,286	11,958,089	46,784,592	7,045,320	22,193,119	43,594,882	93,679,471
22. Aircraft (all perils)	37,212,030	8,745,233	28,985,320	16,971,943	8,087,370	13,003,953	2,551,837	35,511,429	7,222,526
23. Fidelity	12,990,769	4,563,009	6,374,350	11,179,428	38,989,340	12,853,544	3,594,995	59,427,317	7,055,176
24. Surety	72,558,138	2,148,545	(110,503)	74,817,186	124,037,920	14,283,390	7,893,091	205,245,405	63,031,640
26. Burglary and theft	49,896	3	1	49,898	218,933	(3,870)	57,378	207,583	96,062
27. Boiler and machinery	14,147,407	462,142	1,635,002	12,974,547	1,195,348	638,677	(123,890)	14,932,462	456,678
28. Credit		1,159,354		1,159,354		3,087,236		4,246,590	6,250
29. International									
30. Warranty					5,988,811	54,775	4,177,827	1,865,759	754,960
31. Reinsurance-nonproportional assumed property	X X X	57,454,531	23,778	57,430,753	X X X	97,108,842	19,831	154,519,764	2,809,764
32. Reinsurance-nonproportional assumed liability	X X X	165,890,464	97,226,434	68,664,030	X X X	419,494,840	272,275,189	215,883,681	18,568,988
33. Reinsurance-nonproportional assumed financial lines	X X X	4,131,293	15,505	4,115,788	X X X	4,204,287	3,839,701	4,480,374	63,854
34. Aggregate write-ins for other lines of business									
35. TOTALS	15,980,514,575	1,475,034,724	3,836,070,959	13,619,478,340	17,136,893,760	1,796,256,826	3,964,267,030	28,588,361,896	5,901,816,002

DETAILS OF WRITE-IN LINES									
3401.									
3402.									
3403.									
3498. Sum 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	1,710,089,278			1,710,089,278
1.2 Reinsurance assumed	61,882,892			61,882,892
1.3 Reinsurance ceded	272,197,631			272,197,631
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3)	1,499,774,539			1,499,774,539
2. Commission and brokerage:				
2.1 Direct, excluding contingent		2,530,447,907		2,530,447,907
2.2 Reinsurance assumed, excluding contingent		449,867,742		449,867,742
2.3 Reinsurance ceded, excluding contingent		1,490,282,639		1,490,282,639
2.4 Contingent—direct		394,951,399		394,951,399
2.5 Contingent—reinsurance assumed		8,990,554		8,990,554
2.6 Contingent—reinsurance ceded		6,716,082		6,716,082
2.7 Policy and membership fees				
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		1,887,258,881		1,887,258,881
3. Allowances to manager and agents		262,718,020		262,718,020
4. Advertising	2,806,812	496,872,528	85,916	499,765,256
5. Boards, bureaus and associations	8,481,836	45,125,435	40,056	53,647,327
6. Surveys and underwriting reports	106,138	132,917,529	22	133,023,689
7. Audit of assureds' records		6,997		6,997
8. Salary and related items:				
8.1 Salaries	1,113,380,786	2,409,418,720	61,744,265	3,584,543,771
8.2 Payroll taxes	46,083,389	205,613,249	2,343,503	254,040,141
9. Employee relations and welfare	237,447,887	1,007,997,429	11,497,832	1,256,943,148
10. Insurance	64,048,624	(4,228,463)	6,186,967	66,007,128
11. Directors' fees	12	(15,014)		(15,002)
12. Travel and travel items	65,637,436	148,722,446	1,662,934	216,022,816
13. Rent and rent items	54,718,796	249,572,583	2,703,465	306,994,844
14. Equipment	37,077,415	127,096,458	2,852,116	167,025,989
15. Cost or depreciation of EDP equipment and software	40,702,947	111,086,733	2,904,739	154,694,419
16. Printing and stationery	6,092,149	23,423,533	239,410	29,755,092
17. Postage, telephone and telegraph, exchange and express	30,874,186	149,027,659	1,841,311	181,743,156
18. Legal and auditing	9,114,238	33,261,861	1,593,606	43,969,705
19. Totals (Lines 3 to 18)	1,716,572,651	5,398,617,703	95,696,142	7,210,886,496
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$ 3,353,714		613,944,436		613,944,436
20.2 Insurance department licenses and fees		70,221,901		70,221,901
20.3 Gross guaranty association assessments		5,558,562		5,558,562
20.4 All other (excluding federal and foreign income and real estate)		86,774,304		86,774,304
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		776,499,203		776,499,203
21. Real estate expenses			35,170,607	35,170,607
22. Real estate taxes			5,027,381	5,027,381
23. Reimbursements by uninsured plans				
24. Aggregate write-ins for miscellaneous expenses	188,041,489	528,037,985	10,696,066	726,775,540
25. Total expenses incurred	3,404,388,679	8,590,413,772	146,590,196	(a) 12,141,392,647
26. Less unpaid expenses—current year	5,901,816,004	1,772,920,100	2,014,074	7,676,750,178
27. Add unpaid expenses—prior year	5,857,597,786	1,739,325,844	2,693,853	7,599,617,483
28. Amounts receivable relating to uninsured plans, prior year		29,119		29,119
29. Amounts receivable relating to uninsured plans, current year		65,340		65,340
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	3,360,170,461	8,556,855,737	147,269,975	12,064,296,173

DETAILS OF WRITE-IN LINES				
2401. Other expenses	188,041,489	528,037,985	10,696,066	726,775,540
2402.				
2403.				
2498. Sum of remaining write-ins for Line 24 from overflow page				
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	188,041,489	528,037,985	10,696,066	726,775,540

(a) Includes management fees of \$ 4,024,131,166 to affiliates and \$ 262,656,133 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 91,399,559	88,846,298
1.1 Bonds exempt from U.S. tax	(a) 302,527,129	293,711,229
1.2 Other bonds (unaffiliated)	(a) 877,853,674	880,145,501
1.3 Bonds of affiliates	(a) 7,894,770	7,894,770
2.1 Preferred stocks (unaffiliated)	(b) 16,566,451	16,411,159
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	34,920,265	34,475,995
2.21 Common stocks of affiliates	100	100
3. Mortgage loans	(c) 75,544,397	75,657,273
4. Real estate	(d) 70,820,676	70,820,676
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 9,455,328	9,526,410
7. Derivative instruments	(f)	
8. Other invested assets	101,534,290	101,534,290
9. Aggregate write-ins for investment income	3,743,605	3,743,605
10. Total gross investment income	1,592,260,244	1,582,767,306
11. Investment expenses		(g) 146,590,192
12. Investment taxes, licenses and fees, excluding federal income taxes		(g)
13. Interest expense		(h) 62,542,107
14. Depreciation on real estate and other invested assets		(i) 20,974,239
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		230,106,538
17. Net investment income (Line 10 minus Line 16)		1,352,660,768

DETAILS OF WRITE-IN LINES		
0901. Miscellaneous Income/(Expense)	2,351,887	2,351,887
0902. Aggregate write-ins for investment income	1,391,718	1,391,718
0903.		
0998. Summary of remaining write-ins for Line 09 from overflow page		
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	3,743,605	3,743,605
1501.	NONE	
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 \$ 44,287,487 accrual of discount less \$ 139,544,244 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 \$ 158,176 paid for accrued interest on purchases.
- (d) Includes \$ 69,210,511 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 699,841 accrual of discount less \$ 124,695 amortization of premium and less \$ 169,012 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 \$ 50,036,904 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	1,416,830	(119,415)	1,297,415		
1.1 Bonds exempt from U.S. tax	11,536,010	(20,184)	11,515,826	(346,859)	
1.2 Other bonds (unaffiliated)	33,575,176	(22,713,262)	10,861,914	168,053,284	4,324,863
1.3 Bonds of affiliates	10,047		10,047		
2.1 Preferred stocks (unaffiliated)	113,781		113,781	13,134,500	(38)
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	47,945,485	(28,453,722)	19,491,763	(17,802,738)	17,965,405
2.21 Common stocks of affiliates				(49,003,609)	
3. Mortgage loans	(2,533,962)		(2,533,962)	690,386	
4. Real estate	3,803,932	(16,994,762)	(13,190,830)		
5. Contract loans					
6. Cash, cash equivalents and short-term investments	5,606		5,606	11,013,566	(67,582)
7. Derivative instruments	22,234,054		22,234,054	(6,531,857)	
8. Other invested assets	27,314,607	(770,099)	26,544,508	(285,316,329)	(359,301)
9. Aggregate write-ins for capital gains (losses)		(4,729,615)	(4,729,615)		
10. Total capital gains (losses)	145,421,566	(73,801,059)	71,620,507	(166,109,656)	21,863,347

DETAILS OF WRITE-IN LINES					
0901. Deferred gains (losses) non-cash				(10,008,563)	
0902. Aggregate write-ins for capital gains (losses)		(4,729,615)	(4,729,615)	10,008,563	
0903.					
0998. Summary of remaining write-ins for Line 09 from overflow page					
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)		(4,729,615)	(4,729,615)		

SCHEDULE F – PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
0199999		Total Affiliates - U.S. Intercompany Pooling												
0299999		Total Affiliates - U.S. Non-Pool - Captive												
0399999		Total Affiliates - U.S. Non-Pool - Other												
0499999		Total Affiliates - U.S. Non-Pool - Total												
0599999		Total Affiliates - Other (Non-U.S.) - Captive												
0699999		Total Affiliates - Other (Non-U.S.) - Other		833,332	34,308	269,006	303,314	1,231	311,285	413,493	5,938			
0799999		Total Affiliates - Other (Non-U.S.) - Total		833,332	34,308	269,006	303,314	1,231	311,285	413,493	5,938			
0899999		Total Affiliates - Total Affiliates		833,332	34,308	269,006	303,314	1,231	311,285	413,493	5,938			
0999998		Other U.S. Unaffiliated Insurers - Reinsurance for which total of Col 8 < \$100,000		34,225	63	2,869	2,932	807	8,040	17,476	3			
0999999		Total Other U.S. Unaffiliated Insurers *#		402,132	6,676	514,123	520,799	9,909	59,701	142,320	1,551			
1099998		Pools and Associations - Mandatory Pools - Reinsurance total of Col. 8 < \$100,000		5,452	43	1,073	1,116	58	5,965	411				
1099999		Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities		112,293	24,370	536,390	560,760		42,667	43,745	20,482			
1199998		Pools and Associations - Voluntary Pools - Reinsurance total of Col. 8 < \$100,000		852	13	156	169		311	378	(7)			
1199999		Pools and Associations - Voluntary Pools - Pools, Associations or Other Similar Facilities		5,840	3,370	100,961	104,331	2,115	17,014	3,064	5,458			
1299999		Pools and Associations - Total Pools, and Associations		118,133	27,740	637,351	665,091	2,115	59,681	46,809	25,940			
1399998		Other Non-U.S. Insurers - Reinsurance for which the total of Col 8 < \$100,000		67,685	(2,126)	1,750	(376)		25,146	46,421	(15)			
1399999		Total - Other Non-U.S. Insurers		188,240	839	115,540	116,379	5,355	66,134	102,914	(17)			
9999999		Totals		1,541,837	69,563	1,536,020	1,605,583	18,610	496,801	705,536	33,412			

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NONE Schedule F - Part 2 Premium Portfolio

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 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling																		
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive																		
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other																		
0499999	Total Authorized - Affiliates - U.S. Non-Pool - Total																		
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive																		
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other					5,087	417	1	1,513	162	(1,382)	(351)	2,958		3,318	3,411		(93)	
0799999	Total Authorized - Affiliates - Other (Non-U.S.) - Total					5,087	417	1	1,513	162	(1,382)	(351)	2,958		3,318	3,411		(93)	
0899999	Total Authorized - Affiliates - Total Authorized-Affiliates					5,087	417	1	1,513	162	(1,382)	(351)	2,958		3,318	3,411		(93)	
0999998	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					121	1		271	105	1,290	41	113		1,821	54		1,767	16
0999999	Total Authorized - Other U.S. Unaffiliated Insurers					698,323	158,015	14,480	1,094,276	275,862	1,749,162	661,963	301,605		4,255,363	220,611		4,034,752	96,446
1099999	Total Authorized - Pools - Mandatory Pools* @					475,174	85,523	103	1,976,629	7,261	924,198	16,477	191,126		3,201,317	110,330		3,090,987	(1,131)
1199999	Total Authorized - Pools - Voluntary Pools* %					16,714	5,485	1,721	104,064	10,173	92,367	25,683	7,407		246,900	3,861		243,039	72,297
1299998	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					201	(33)		(43)	1	(356)	189	131		(111)	(428)		317	(2)
1299999	Total Authorized - Other Non-U.S. Insurers					127,183	14,187	5,709	79,491	16,436	130,651	11,942	17,078		275,494	3,899		271,595	111
1399999	Total Authorized					1,322,481	263,627	22,014	3,255,973	309,894	2,894,996	715,714	520,174		7,982,392	342,112		7,640,280	167,723
1499999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1599999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive																		
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other								242	192	967				1,401			1,401	92
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Total								242	192	967				1,401			1,401	92
1899999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive																		
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					1,752,320	(20,206)	1,387	12,677	999	31,544	5,121	15,132		46,654	11,831		34,823	15,789

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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) LIBERTY REINSURANCE (BER)	37.90	1,079,979
2) ST JAMES INS CO LTD	37.90	647,898
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) PEERLESS INSURANCE CO	9,605,998	5,299,773	Yes [X] No []
2) LIBERTY MUTUAL INSURANCE	8,462,029	6,603,899	Yes [X] No []
3) EMPLOYERS INS. CO. OF WAU	3,842,399	2,119,909	Yes [X] No []
4) LIBERTY MUTUAL FIRE INSUR	3,842,399	2,119,909	Yes [X] No []
5) OHIO CASUALTY INSURANCE	3,842,399	2,119,909	Yes [X] No []

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 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
2099999		Total Unauthorized - Affiliates - Other (Non-U.S.) - Total			1,752,320	(20,206)	1,387	12,677	999	31,544	5,121	15,132			46,654	11,831		34,823	15,789
2199999		Total Unauthorized - Affiliates - Total Unauthorized - Affiliates			1,752,320	(20,206)	1,387	12,919	1,191	32,511	5,121	15,132			48,055	11,831		36,224	15,881
2299998		Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)				(2)	1	252	98	233	12			594				594	
2299999		Total Unauthorized - Other U.S. Unaffiliated Insurers			2,068,527	83,505	40	10,989	1,167	141,993	2,761	17,142		257,597	291,701			(34,104)	1,272
2399999		Total Unauthorized - Pools - Mandatory Pools* @																	
2499999		Total Unauthorized - Pools - Voluntary Pools* %			3,083	(1)	32	21,487	7,279	1,948	567	1,194		32,506				32,506	
2599998		Total Unauthorized - Other non-U.S. Insurers# (under \$100,000)			500	(13)	1	(1,525)	222	1,856	288	190		1,019	346			673	1,140
2599999		Total Unauthorized - Other non-U.S. Insurers#			973,629	34,940	3,776	534,702	57,299	892,809	148,413	192,064		1,864,003	172,274			1,691,729	29,797
2699999		Total Unauthorized			4,797,559	98,238	5,235	580,097	66,936	1,069,261	156,862	225,532		2,202,161	475,806			1,726,355	46,950
2799999		Total Certified - Affiliates - U.S. Intercompany Pooling																	
2899999		Total Certified - Affiliates - U.S. Non-Pool - Captive																	
2999999		Total Certified - Affiliates - U.S. Non-Pool - Other																	
3099999		Total Certified - Affiliates - U.S. Non-Pool - Total																	
3199999		Total Certified - Affiliates - Other (Non-U.S.) - Captive																	
3299999		Total Certified - Affiliates - Other (Non-U.S.) - Other																	
3399999		Total Certified - Affiliates - Other (Non-U.S.) - Total																	
3499999		Total Certified - Affiliates - Total Certified-Affiliates																	
3599998		Total Certified - Other U.S. Unaffiliated Insurers (Under \$100,000)																	
3599999		Total Certified - Other U.S. Unaffiliated Insurers																	
3699999		Total Certified - Pool - Mandatory Pools* @																	

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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) LIBERTY REINSURANCE (BER)	37.90	1,079,979
2) ST JAMES INS CO LTD	37.90	647,898
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) PEERLESS INSURANCE CO	9,605,998	5,299,773	Yes [X] No []
2) LIBERTY MUTUAL INSURANCE	8,462,029	6,603,899	Yes [X] No []
3) EMPLOYERS INS. CO. OF WAU	3,842,399	2,119,909	Yes [X] No []
4) LIBERTY MUTUAL FIRE INSUR	3,842,399	2,119,909	Yes [X] No []
5) OHIO CASUALTY INSURANCE	3,842,399	2,119,909	Yes [X] No []

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 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
3799999	Total Certified - Pool - Voluntary Pools* %																		
3899998	Total Certified - Other Non-U.S. Insurers# (under \$100,000)																		
3899999	Total Certified - Other Non-U.S. Insurers#																		
3999999	Total Certified																		
4099999	Total Authorized, Unauthorized and Certified				6,120,040	361,865	27,249	3,836,070	376,830	3,964,257	872,576	745,706		10,184,553	817,918			9,366,635	214,673
4199999	Total Protected Cells																		
9999999	Totals				6,120,040	361,865	27,249	3,836,070	376,830	3,964,257	872,576	745,706		10,184,553	817,918			9,366,635	214,673

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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) LIBERTY REINSURANCE (BER	37.90	1,079,979
2) ST JAMES INS CO LTD	37.90	647,898
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) PEERLESS INSURANCE CO	9,605,998	5,299,773	Yes [X] No []
2) LIBERTY MUTUAL INSURANCE	8,462,029	6,603,899	Yes [X] No []
3) EMPLOYERS INS. CO. OF WAU	3,842,399	2,119,909	Yes [X] No []
4) LIBERTY MUTUAL FIRE INSUR	3,842,399	2,119,909	Yes [X] No []
5) OHIO CASUALTY INSURANCE	3,842,399	2,119,909	Yes [X] No []

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 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling											
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive											
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other											
0499999	Total Authorized - Affiliates - U.S. Non-Pool - Total											
0599999	Total Authorized - Affiliates -Other (Non-U.S.) - Captive											
0699999	Total Authorized - Affiliates -Other (Non-U.S.) - Other			281	59	75	1	2	137	418	32.775	0.478
0799999	Total Authorized - Affiliates -Other (Non-U.S.) - Total			281	59	75	1	2	137	418	32.775	0.478
0899999	Total Authorized - Affiliates - Total Authroized-Affiliates			281	59	75	1	2	137	418	32.775	0.478
0999999	Total Authorized - Other U.S. Unaffiliated Insurers			140,291	4,142	15,588	1,497	10,974	32,201	172,492	18.668	6.362
1099999	Total Authorized - Pools - Mandatory Pools*			85,103	373	149		(2)	520	85,623	0.607	(0.002)
1199999	Total Authorized - Pools - Voluntary Pools*			4,537	15	288	1	2,366	2,670	7,207	37.047	32.829
1299999	Total Authorized - Other Non-U.S. Insurers#			8,255	852	5,783	36	4,966	11,637	19,892	58.501	24.965
1399999	Total Authorized - Total Authorized			238,467	5,441	21,883	1,535	18,306	47,165	285,632	16.513	6.409
1499999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling											
1599999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive											
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other											
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Total											
1899999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive											
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			(18,881)				62	62	(18,819)	(0.329)	(0.329)
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Total			(18,881)				62	62	(18,819)	(0.329)	(0.329)
2199999	Total Unauthorized - Affiliates - Total Unauthorized-Affiliates			(18,881)				62	62	(18,819)	(0.329)	(0.329)
2299999	Total Unauthorized - Other U.S. Unaffiliated Insurers			83,161	2	294	72	14	382	83,543	0.457	0.017
2399999	Total Unauthorized - Pools - Mandatory Pools*											
2499999	Total Unauthorized - Pools - Voluntary Pools*					32			32	32	100.000	
2599999	Total Unauthorized - Other Non-U.S. Insurers#			27,782	2,201	4,155	273	4,311	10,940	38,722	28.253	11.133

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 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
2699999		Total Unauthorized - Total Unauthorized		92,062	2,203	4,481	345	4,387	11,416	103,478	11.032	4.240
2799999		Total Certified - Affiliates - U.S. Intercompany Pooling										
2899999		Total Certified - Affiliates - U.S. Non-Pool - Captive										
2999999		Total Certified - Affiliates - U.S. Non-Pool - Other										
3099999		Total Certified - Affiliates - U.S. Non-Pool - Total										
3199999		Total Certified - Affiliates - Other (Non-U.S.) - Captive										
3299999		Total Certified - Affiliates - Other (Non-U.S.) - Other										
3399999		Total Certified - Affiliates - Other (Non-U.S.) - Total										
3499999		Total Certified - Total Certified-Affiliates										
3599999		Total Certified - Other U.S. Unaffiliated Insurers										
3699999		Total Certified - Pools - Mandatory Pools*										
3799999		Total Certified - Pools - Voluntary Pools*										
3899999		Total Certified - Other Non-U.S. Insurers#										
3999999		Total Certified										
4099999		Total Authorized, Unauthorized and Certified		330,529	7,644	26,364	1,880	22,693	58,581	389,110	15.055	5.832
4199999		Total Protected Cells										
9999999		Totals		330,529	7,644	26,364	1,880	22,693	58,581	389,110	15.055	5.832

SCHEDULE F – PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7 + 8 + 10 + 11 + 12 but not in excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20 % of Amount in Col. 15	20% of Amount in Dispute Included in Column 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Cede to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
0199999		Total Affiliates-U.S. Intercompany Pooling		X X X				X X X										
0299999		Total Affiliates - U.S. Non-Pool - Captive		X X X				X X X										
0399999		Total Affiliates - U.S. Non-Pool - Other		X X X				X X X										
0499999		Total Affiliates - U.S. Non-Pool - Total		X X X				X X X										
0599999		Total Affiliates - Other (Non-Pool) - Captive		X X X				X X X										
0699999		Total Affiliates - Other (Non-Pool) - Other		X X X	46,658	15,789	14,714	X X X	11,831		27,464	46,658		48	10	(127)	(117)	13
0799999		Total Affiliates - Other (Non-Pool) - Total		X X X	46,658	15,789	14,714	X X X	11,831		27,464	46,658		48	10	(127)	(117)	13
0899999		Total Affiliates - Total Affiliates		X X X	46,658	15,789	14,714	X X X	11,831		27,464	46,658		48	10	(127)	(117)	13
0999999		Total Other U.S. Unaffiliated Insurers		X X X	257,594	1,272	145,431	X X X	291,701		114,542	254,760	2,834	86	17	(90)	(73)	2,835
1099999		Total Pools and Associations - Mandatory *		X X X				X X X										
1199999		Total Pools and Associations - Voluntary *		X X X	32,506		29,967	X X X			2,671	30,261	2,245					2,245
1299999		Total Other Non-U.S. Insurers #		X X X	1,864,022	29,797	1,237,208	X X X	172,276		1,304,573	1,835,169	28,853	2,963	593	(3,029)	(2,436)	28,900
1399999		Total Affiliates and Others		X X X	2,200,780	46,858	1,427,320	X X X	475,808		1,449,250	2,166,848	33,932	3,097	620	(3,246)	(2,626)	33,993
1499999		Total Protected Cells		X X X				X X X										
9999999		Totals		X X X	2,200,780	46,858	1,427,320	X X X	475,808		1,449,250	2,166,848	33,932	3,097	620	(3,246)	(2,626)	33,993

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1. Amounts in dispute totaling \$ 1,629 are included in Column 6.
 2. Amounts in dispute totaling \$ 1,629 are excluded from Column 15.

NONE **Schedule F - Part 6 - Section 1**

NONE **Schedule F - Part 6 - Section 2**

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 and 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 Col. 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		5,767,801	129,213,571	62,440,877	3.0	3,461,446	13,530,509	2,706,102	3,398,391

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(a) From Schedule F – Part 4 Columns 8 + 9, total authorized, less \$ 14,133,524 in dispute.
 (b) From Schedule F – Part 3 Columns 7 + 8, total authorized, less \$ 16,712,653 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 Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
9999999	Totals		64,522,252	431,522	625,648	59,409		48,557,154	49,298,044	15,224,208	16,267,622

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1. Total	16,267,622
2. Line 1 x .20	3,253,524
3. Schedule F-Part 7 Col. 11	3,398,391
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	6,651,915
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F-Part 5, Col. 18 x 1000)	33,993,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Section 1, Col. 21 x 1000)	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F Part 6, Section 2, Col. 15 x 1000)	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 +7) (Enter this amount on Page 3, Line 16)	40,644,915

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit A&H(Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 – ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	4,983,887	X X X	3,248,371	X X X		X X X		X X X	14,488	X X X	121,936	X X X		X X X		X X X	1,599,092	X X X
2. Premiums earned	8,219,839	X X X	6,512,207	X X X		X X X		X X X	14,488	X X X	127,087	X X X		X X X		X X X	1,566,057	X X X
3. Incurred claims	1,798,458	21.9	4,154,532	63.8			9,064		24,812	171.3	8,814	6.9					(2,398,764)	(153.2)
4. Cost containment expenses	377,322	4.6	235,315	3.6													142,007	9.1
5. Incurred claims and cost containment expenses (Lines 3 and 4)	2,175,780	26.5	4,389,847	67.4			9,064		24,812	171.3	8,814	6.9					(2,256,757)	(144.1)
6. Increase in contract reserves																		
7. Commissions (a)	1,228,438	14.9	117,828	1.8							16,097	12.7					1,094,513	69.9
8. Other general insurance expenses	10,929,240	133.0	10,210,338	156.8					7,478	51.6	24	0.0					711,400	45.4
9. Taxes, licenses and fees	105,037	1.3	104,899	1.6					140	1.0	1	0.0					(3)	(0.0)
10. Total other expenses incurred	12,262,715	149.2	10,433,065	160.2					7,618	52.6	16,122	12.7					1,805,910	115.3
11. Aggregate write-ins for deductions																		
12. Gain from underwriting before dividends or refunds	(6,218,656)	(75.7)	(8,310,705)	(127.6)			(9,064)		(17,942)	(123.8)	102,151	80.4					2,016,904	128.8
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(6,218,656)	(75.7)	(8,310,705)	(127.6)			(9,064)		(17,942)	(123.8)	102,151	80.4					2,016,904	128.8

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DETAILS OF WRITE-IN LINES																		
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)																		

(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	95,760	(126,336)				37,346			184,750
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year	95,760	(126,336)				37,346			184,750
5. Total premium reserves, prior year	3,331,715	3,137,503				42,496			151,716
6. Increase in total premium reserves	(3,235,955)	(3,263,839)				(5,150)			33,034
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	18,494,811	3,638,989				2,080,729			12,775,093
2. Total prior year	23,351,871	3,655,453				2,676,215			17,020,203
3. Increase	(4,857,060)	(16,464)				(595,486)			(4,245,110)
PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	3,702,362	2,124,549		9,064		584,616			984,133
1.2 On claims incurred during current year	2,953,156	2,046,447			24,812	19,683			862,214
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	16,202,855	1,659,824			24,812	2,080,729			12,437,490
2.2 On claims incurred during current year	2,291,954	1,979,165			(24,812)				337,601
3. Test:									
3.1 Lines 1.1 and 2.1	19,905,217	3,784,373		9,064	24,812	2,665,345			13,421,623
3.2 Claim reserves and liabilities, December 31, prior year	23,351,871	3,655,453				2,676,215			17,020,203
3.3 Line 3.1 minus Line 3.2	(3,446,654)	128,920		9,064	24,812	(10,870)			(3,598,580)
PART 4 - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	3,556,716	1,957,623							1,599,093
2. Premiums earned	3,527,436	1,961,376							1,566,060
3. Incurred claims	7,717,558	31,672				1			7,685,885
4. Commissions	1,212,243	117,729							1,094,514
B. Reinsurance Ceded:									
1. Premiums written	76,064					76,064			
2. Premiums earned	330,800	225,793				105,007			
3. Incurred claims	10,277,936	184,832				19,798			10,073,306
4. Commissions	(1)					(1)			

(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								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1–2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	750,813	331,632	234,074	101,517	42,788	4,707	16,375	589,819	X X X
2. 2007	25,615,577	3,880,880	21,734,697	13,019,158	1,866,050	1,033,892	125,536	1,773,888	85,830	854,548	13,749,522	X X X
3. 2008	26,477,393	4,436,840	22,040,553	15,350,455	2,408,195	1,133,636	129,233	2,002,113	75,188	777,509	15,873,588	X X X
4. 2009	25,068,808	5,124,780	19,944,028	13,356,262	2,407,371	982,830	110,291	1,878,162	20,378	734,802	13,679,214	X X X
5. 2010	25,107,744	4,514,570	20,593,174	14,043,338	2,365,880	1,018,692	91,870	1,978,919	6,716	833,041	14,576,483	X X X
6. 2011	26,200,597	5,124,573	21,076,024	15,463,424	2,849,591	1,061,044	131,420	1,988,715	6,041	1,030,039	15,526,131	X X X
7. 2012	28,146,388	5,450,162	22,696,226	15,389,092	2,943,547	1,000,101	128,644	2,042,954	1,711	1,164,378	15,358,245	X X X
8. 2013	29,758,950	5,950,108	23,808,842	14,091,352	2,954,499	789,651	83,048	1,999,079	2,745	899,598	13,839,790	X X X
9. 2014	30,238,414	5,724,412	24,514,002	13,195,132	2,630,162	596,856	44,487	1,920,187	2,787	703,080	13,034,739	X X X
10. 2015	31,086,147	6,123,313	24,962,834	12,492,248	2,784,380	343,336	23,805	1,847,903	1,635	819,849	11,873,667	X X X
11. 2016	32,001,657	6,189,437	25,812,220	9,746,006	2,498,466	135,306	9,766	1,512,537	17,250	319,444	8,868,367	X X X
12. Totals	X X X	X X X	X X X	136,897,280	26,039,773	8,329,418	979,617	18,987,245	224,988	8,152,663	136,969,565	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		Other 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	5,902,987	2,312,887	3,472,840	1,877,262	339,521	232,246	1,506,248	622,386	164,453	2,699	41,403	6,338,569	X X X
2. 2007	356,962	86,440	484,194	64,042	13,060	4,019	49,205	10,849	8,845		3,941	746,916	X X X
3. 2008	458,105	96,915	688,285	95,434	14,090	2,250	87,788	26,282	12,471	6	27,709	1,039,852	X X X
4. 2009	437,760	74,724	710,064	120,224	15,468	2,318	73,469	18,428	7,391		8,429	1,028,458	X X X
5. 2010	518,499	92,285	645,285	88,831	22,025	7,477	117,246	15,897	11,263		12,686	1,109,828	X X X
6. 2011	627,136	89,941	826,986	113,734	29,509	5,901	182,589	26,851	17,222		23,111	1,447,015	X X X
7. 2012	934,170	170,495	1,196,072	153,332	53,169	12,407	290,833	32,046	41,841	35	79,563	2,147,770	X X X
8. 2013	1,196,946	192,673	1,398,654	184,616	55,074	11,553	363,481	43,622	255,252	115	94,190	2,836,828	X X X
9. 2014	1,648,389	268,030	1,789,527	321,866	57,712	9,222	518,988	45,773	150,171	266	125,869	3,519,630	X X X
10. 2015	2,257,400	197,801	2,643,793	363,149	53,335	2,437	763,088	60,298	267,310	60	258,919	5,361,181	X X X
11. 2016	3,118,656	255,347	5,077,455	581,780	39,972	1,360	880,515	55,783	692,107	316	660,043	8,914,119	X X X
12. Totals	17,457,010	3,837,538	18,933,155	3,964,270	692,935	291,190	4,833,450	958,215	1,628,326	3,497	1,335,863	34,490,166	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	5,185,678	1,152,891
2. 2007	16,739,204	2,242,766	14,496,438	65,348	57,790	66,697				690,674	56,242
3. 2008	19,746,943	2,833,503	16,913,440	74,580	63,863	76,738				954,041	85,811
4. 2009	17,461,406	2,753,734	14,707,672	69,654	53,734	73,745				952,876	75,582
5. 2010	18,355,267	2,668,956	15,686,311	73,106	59,119	76,172				982,668	127,160
6. 2011	20,196,625	3,223,479	16,973,146	77,085	62,902	80,533				1,250,447	196,568
7. 2012	20,948,232	3,442,217	17,506,015	74,426	63,158	77,132				1,806,415	341,355
8. 2013	20,149,489	3,472,871	16,676,618	67,709	58,367	70,044				2,218,311	618,517
9. 2014	19,876,962	3,322,593	16,554,369	65,734	58,043	67,530				2,848,020	671,610
10. 2015	20,668,413	3,433,565	17,234,848	66,488	56,074	69,042				4,340,243	1,020,938
11. 2016	21,202,554	3,420,068	17,782,486	66,255	55,257	68,892				7,358,984	1,555,135
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	28,588,357	5,901,809

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	21,365,352	20,727,256	21,195,764	21,207,482	21,659,958	21,764,677	22,002,625	22,253,075	22,299,612	22,344,076	44,464	91,001	
2. 2007	13,673,474	13,386,529	12,836,064	12,816,377	12,758,229	12,822,762	12,835,378	12,825,871	12,843,168	12,834,921	(8,247)	9,050	
3. 2008	X X X	15,353,111	14,995,385	14,802,053	14,797,561	14,851,616	15,027,489	15,010,201	15,011,829	15,025,636	13,807	15,435	
4. 2009	X X X	X X X	13,152,536	13,120,412	12,999,198	12,878,189	12,972,014	12,870,347	12,879,460	12,883,220	3,760	12,873	
5. 2010	X X X	X X X	X X X	13,693,893	13,685,629	13,741,840	13,896,339	13,759,728	13,769,567	13,759,746	(9,821)	18	
6. 2011	X X X	X X X	X X X	X X X	14,952,064	14,950,950	15,014,836	15,011,471	15,001,802	15,024,022	22,220	12,551	
7. 2012	X X X	X X X	X X X	X X X	X X X	15,527,336	15,645,450	15,496,814	15,404,552	15,464,296	59,744	(32,518)	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	14,457,551	14,609,336	14,505,424	14,502,951	(2,473)	(106,385)	
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,600,339	14,556,755	14,512,227	(44,528)	(88,112)	
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	15,013,717	15,144,874	131,157	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	15,616,187	X X X	X X X	
											12. Totals		
												210,083	(86,087)

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	4,234,730	7,224,573	9,499,410	11,161,078	12,370,887	13,311,079	14,212,396	15,065,396	15,617,134	X X X	X X X
2. 2007	5,197,764	7,994,129	9,399,486	10,399,100	11,058,801	11,471,572	11,714,312	11,881,376	11,985,445	12,061,464	X X X	X X X
3. 2008	X X X	6,216,711	9,512,486	11,101,627	12,214,526	12,972,072	13,430,114	13,698,133	13,844,620	13,946,663	X X X	X X X
4. 2009	X X X	X X X	5,246,616	7,942,953	9,365,677	10,390,298	11,081,314	11,475,158	11,688,468	11,821,430	X X X	X X X
5. 2010	X X X	X X X	X X X	5,772,112	8,731,526	10,227,724	11,326,453	12,007,114	12,379,340	12,604,280	X X X	X X X
6. 2011	X X X	X X X	X X X	X X X	6,815,339	9,657,487	11,264,453	12,389,104	13,106,828	13,543,457	X X X	X X X
7. 2012	X X X	X X X	X X X	X X X	X X X	6,699,816	10,053,186	11,576,715	12,624,434	13,317,002	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	6,309,124	9,313,647	10,768,698	11,843,456	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	6,703,811	9,635,656	11,117,339	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	6,943,235	10,027,399	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	7,373,080	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	9,365,496	7,008,211	6,031,219	4,627,537	4,232,537	3,514,148	3,390,064	3,226,434	2,841,612	2,689,486
2. 2007	5,187,176	3,027,136	1,810,162	1,225,626	872,901	730,003	617,512	526,798	498,206	480,494
3. 2008	X X X	5,554,636	3,058,199	1,970,000	1,356,053	968,936	960,176	794,312	733,790	688,249
4. 2009	X X X	X X X	4,980,124	2,994,162	1,976,047	1,324,315	1,114,215	797,765	730,165	669,386
5. 2010	X X X	X X X	X X X	4,902,678	2,736,314	1,856,989	1,408,153	963,501	790,338	692,058
6. 2011	X X X	X X X	X X X	X X X	4,909,764	2,997,103	2,071,315	1,397,586	1,084,468	906,104
7. 2012	X X X	X X X	X X X	X X X	X X X	5,643,685	3,238,400	2,226,999	1,649,124	1,332,705
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	5,320,172	3,096,853	2,212,490	1,602,279
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,028,390	2,925,227	1,964,717
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	5,140,126	3,002,299
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	5,339,823

SCHEDULE P – PART 1A – HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	2,217	203	440	(746)	124		35	3,324	X X X
2. 2007	3,010,284	163,607	2,846,677	1,411,882	24,819	42,177	736	206,111	607	66,492	1,634,008	238,533
3. 2008	3,204,121	234,085	2,970,036	2,267,865	93,648	63,100	3,182	292,612	3,775	31,697	2,522,972	354,865
4. 2009	3,425,903	1,320,413	2,105,490	1,956,233	622,914	56,663	30,019	262,692	3,191	29,294	1,619,464	314,861
5. 2010	3,721,993	826,565	2,895,428	2,064,823	374,625	61,580	15,400	280,822	38	31,557	2,017,162	339,326
6. 2011	3,971,639	824,342	3,147,297	2,890,218	475,923	68,188	25,255	370,316	1	27,415	2,827,543	468,999
7. 2012	4,434,063	930,067	3,503,996	2,617,268	477,588	59,753	22,416	363,009	3	25,751	2,540,023	406,830
8. 2013	5,030,303	693,550	4,336,753	2,382,409	241,363	58,793	7,870	332,241	3	20,369	2,524,207	319,067
9. 2014	5,585,388	371,022	5,214,366	2,763,667	130,436	55,373	3,019	366,881	2	18,611	3,052,464	355,162
10. 2015	5,953,076	416,077	5,536,999	2,954,225	127,846	42,090	3,156	386,991	1	12,122	3,252,303	362,401
11. 2016	6,221,169	410,024	5,811,145	2,343,231	97,832	27,223	2,191	289,659		3,906	2,560,090	332,841
12. Totals	X X X	X X X	X X X	23,654,038	2,667,197	535,380	112,498	3,151,458	7,621	267,249	24,553,560	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	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior	4,727	528	(576)	15	61		5,185	6	247			9,095	172
2. 2007	1,042	37	1,910	10	1		2,697	5	(3)			5,595	58
3. 2008	1,741	18	2,352	16	23		3,124	20	3,500			10,686	102
4. 2009	1,725	593	3,139	671	16	5	4,963	277	(759)			7,538	177
5. 2010	3,678	513	3,809	791	21		5,215	585	(792)		2	10,042	219
6. 2011	10,127	1,759	3,944	754	28		6,848	846	(593)			16,995	413
7. 2012	15,667	2,423	8,460	1,558	111		7,063	1,680	365		554	26,005	688
8. 2013	28,858	2,348	13,236	1,524	139	2	11,283	1,143	2,052		1,779	50,551	1,000
9. 2014	53,872	2,423	28,878	1,301	566	13	16,795	865	4,711		4,335	100,220	2,087
10. 2015	145,103	6,095	87,271	3,661	861	10	27,641	1,211	14,603		8,084	264,502	5,243
11. 2016	437,760	17,654	409,881	21,821	489	3	52,707	2,177	83,134		15,618	942,316	21,453
12. Totals	704,300	34,391	562,304	32,122	2,316	33	143,521	8,815	106,465		30,372	1,443,545	31,612

	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	3,608	5,487
2. 2007	1,665,817	26,214	1,639,603	55.338	16.023	57.597				2,905	2,690
3. 2008	2,634,317	100,659	2,533,658	82.217	43.001	85.307				4,059	6,627
4. 2009	2,284,672	657,670	1,627,002	66.688	49.808	77.274				3,600	3,938
5. 2010	2,419,156	391,952	2,027,204	64.996	47.419	70.014				6,183	3,859
6. 2011	3,349,076	504,538	2,844,538	84.325	61.205	90.380				11,558	5,437
7. 2012	3,071,696	505,668	2,566,028	69.275	54.369	73.231				20,146	5,859
8. 2013	2,829,011	254,253	2,574,758	56.239	36.660	59.371				38,222	12,329
9. 2014	3,290,743	138,059	3,152,684	58.917	37.210	60.462				79,026	21,194
10. 2015	3,658,785	141,980	3,516,805	61.460	34.123	63.515				222,618	41,884
11. 2016	3,644,084	141,678	3,502,406	58.576	34.554	60.270				808,166	134,150
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,200,091	243,454

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	42,815	36,054	1,020	84	(607)	64	315	7,026	X X X
2. 2007	4,338,771	111,859	4,226,912	2,659,075	83,148	169,110	4,686	423,577	387	78,590	3,163,541	724,417
3. 2008	4,320,922	117,074	4,203,848	2,585,649	91,994	181,907	5,416	443,611	393	75,586	3,113,364	704,431
4. 2009	4,333,782	116,903	4,216,879	2,707,068	78,599	191,959	5,283	435,191	400	77,913	3,249,936	710,475
5. 2010	4,407,951	116,223	4,291,728	2,808,292	88,606	203,641	5,242	445,597	1	82,944	3,363,681	717,514
6. 2011	4,592,852	125,023	4,467,829	2,879,332	77,269	210,023	5,145	493,061	51	85,911	3,499,951	736,249
7. 2012	4,899,878	161,799	4,738,079	3,038,272	97,373	209,144	7,532	461,204		76,595	3,603,715	787,585
8. 2013	5,384,662	185,569	5,199,093	3,164,398	97,616	191,741	6,749	553,766	(2)	68,346	3,805,542	846,557
9. 2014	5,755,326	209,526	5,545,800	3,010,841	96,916	138,030	5,356	501,458	(1)	49,767	3,548,058	845,800
10. 2015	5,925,314	221,733	5,703,581	2,684,686	87,614	75,857	4,054	453,761	223	39,300	3,122,413	836,706
11. 2016	6,204,298	222,155	5,982,143	1,590,941	44,108	32,688	2,810	302,387	57	14,158	1,879,041	757,789
12. Totals	X X X	X X X	X X X	27,171,369	879,297	1,605,120	52,357	4,513,006	1,573	649,425	32,356,268	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	598,957	537,852	10,848	8,022	101	2	190	14	2,154		615	66,360	1,908
2. 2007	17,270	12,410	(34)	22	39		237	13	177		334	5,244	325
3. 2008	33,329	24,805	330	41	197		937	15	1		409	9,933	475
4. 2009	15,754	6,822	1,892	40	161		2,761	45	(547)		589	13,114	846
5. 2010	48,306	27,875	(2,020)	262	93		4,175	103	496		901	22,810	1,955
6. 2011	67,308	23,628	(8,472)	272	125		9,078	289	614		1,624	44,464	3,043
7. 2012	144,625	27,779	6,666	648	1,375		22,781	(21)	6,262		3,290	153,303	5,236
8. 2013	277,063	60,217	60,940	1,775	6		56,440	1,629	16,097		7,368	346,925	10,948
9. 2014	497,456	61,877	215,727	5,652	340		135,945	3,623	30,886	3	16,489	809,199	23,496
10. 2015	810,900	33,890	447,784	12,123	843		223,556	5,803	67,681		36,316	1,498,948	53,280
11. 2016	1,272,876	34,805	1,273,199	35,124	685		270,339	6,773	277,351		87,403	3,017,748	160,547
12. Totals	3,783,844	851,960	2,006,860	63,981	3,965	2	726,439	18,286	401,172	3	155,338	5,988,048	262,059

	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	63,931	2,429
2. 2007	3,269,451	100,666	3,168,785	75.354	89.994	74.967				4,804	440
3. 2008	3,245,961	122,664	3,123,297	75.122	104.775	74.296				8,813	1,120
4. 2009	3,354,239	91,189	3,263,050	77.398	78.004	77.381				10,784	2,330
5. 2010	3,508,580	122,089	3,386,491	79.597	105.047	78.907				18,149	4,661
6. 2011	3,651,069	106,654	3,544,415	79.495	85.308	79.332				34,936	9,528
7. 2012	3,890,329	133,311	3,757,018	79.396	82.393	79.294				122,864	30,439
8. 2013	4,320,451	167,984	4,152,467	80.236	90.524	79.869				276,011	70,914
9. 2014	4,530,683	173,426	4,357,257	78.722	82.771	78.569				645,654	163,545
10. 2015	4,765,068	143,707	4,621,361	80.419	64.811	81.026				1,212,671	286,277
11. 2016	5,020,466	123,677	4,896,789	80.919	55.671	81.857				2,476,146	541,602
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,874,763	1,113,285

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	9,479	4,302	776	68	458	1	8	6,342	X X X
2. 2007	1,606,212	120,250	1,485,962	909,215	56,597	69,209	4,405	113,469	850	7,284	1,030,041	166,959
3. 2008	1,542,589	100,222	1,442,367	887,795	37,295	70,015	4,425	109,757	1,792	6,748	1,024,055	141,768
4. 2009	1,394,812	88,312	1,306,500	735,723	30,396	52,036	1,517	99,993	1,392	7,925	854,447	113,125
5. 2010	1,351,322	57,703	1,293,619	808,678	27,454	55,097	2,168	95,369	2,126	7,342	927,396	110,677
6. 2011	1,246,169	66,947	1,179,222	842,028	33,839	64,237	3,642	93,917	461	8,339	962,240	107,090
7. 2012	1,281,606	56,160	1,225,446	757,747	28,445	66,326	3,744	90,712	35	7,021	882,561	103,043
8. 2013	1,222,584	52,607	1,169,977	597,585	22,801	52,397	3,101	81,689	26	5,396	705,743	96,023
9. 2014	1,204,339	40,574	1,163,765	460,638	6,684	31,269	1,157	79,260	28	2,875	563,298	90,659
10. 2015	1,187,911	34,336	1,153,575	293,960	8,599	11,819	145	74,283	21	2,534	371,297	87,268
11. 2016	1,250,701	26,204	1,224,497	146,307	1,290	2,663	9	55,946	6	815	203,611	78,501
12. Totals	X X X	X X X	X X X	6,449,155	257,702	475,844	24,381	894,853	6,738	56,287	7,531,031	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	143,163	106,404	33,773	18,025	218	40	5,970	2,736	483	50	56,402	331	
2. 2007	9,690	7,278	8,338	4,758	32		1,658	681	286	62	7,287	71	
3. 2008	6,909	701	6,527	3,456	42		1,960	1,501	972	55	10,752	101	
4. 2009	19,932	16,171	14,417	6,907	384		3,029	1,397	809	159	14,096	123	
5. 2010	20,038	5,361	9,995	5,935	143	4	4,831	868	553	117	23,392	371	
6. 2011	37,829	6,254	12,202	3,297	1,110	255	4,078	1,899	55	150	43,569	540	
7. 2012	71,711	4,286	9,394	625	1,736	331	2,655	712	901	492	80,443	922	
8. 2013	128,796	8,728	20,519	1,421	1,999	627	4,597	758	2,769	1,275	147,146	1,957	
9. 2014	179,657	5,615	82,757	3,232	1,821	198	11,266	506	10,651	973	276,601	3,833	
10. 2015	224,394	8,469	182,516	2,492	748		24,576	540	19,245	2,449	439,978	5,575	
11. 2016	185,509	1,335	388,695	8,082	664	2	46,650	1,090	45,488	3,942	656,497	13,329	
12. Totals	1,027,628	170,602	769,133	58,230	8,897	1,457	111,270	12,688	82,212	9,724	1,756,163	27,153	

	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	52,507	3,895				
2. 2007	1,111,897	74,569	1,037,328	69,225	62,012	69,809				5,992	1,295				
3. 2008	1,083,977	49,170	1,034,807	70,270	49,061	71,744				9,279	1,473				
4. 2009	926,323	57,780	868,543	66,412	65,427	66,479				11,271	2,825				
5. 2010	994,704	43,916	950,788	73,610	76,107	73,498				18,737	4,655				
6. 2011	1,055,456	49,647	1,005,809	84,696	74,159	85,294				40,480	3,089				
7. 2012	1,001,182	38,178	963,004	78,119	67,981	78,584				76,194	4,249				
8. 2013	890,351	37,462	852,889	72,825	71,211	72,898				139,166	7,980				
9. 2014	857,319	17,420	839,899	71,186	42,934	72,171				253,567	23,034				
10. 2015	831,541	20,266	811,275	70,000	59,023	70,327				395,949	44,029				
11. 2016	871,922	11,814	860,108	69,715	45,085	70,242				564,787	91,710				
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,567,929	188,234				

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	402,012	107,210	31,824	3,521	25,054	206	2,318	347,953	X X X
2. 2007	5,059,672	900,951	4,158,721	2,838,230	475,699	256,028	22,460	305,505	1,838	78,419	2,899,766	565,988
3. 2008	5,157,079	841,176	4,315,903	2,936,995	426,008	278,377	27,602	283,409	2,046	78,677	3,043,125	546,953
4. 2009	4,154,562	629,036	3,525,526	2,433,990	315,018	232,841	19,681	255,606	856	57,505	2,586,882	439,339
5. 2010	3,755,322	474,612	3,280,710	2,333,222	298,548	236,487	22,354	235,501	1,621	48,932	2,482,687	418,497
6. 2011	3,673,863	589,613	3,084,250	2,023,141	434,973	226,887	38,227	210,634	3,875	42,871	1,983,587	381,056
7. 2012	3,757,296	513,332	3,243,964	1,675,485	253,804	201,740	19,400	196,947	1,089	26,917	1,799,879	339,604
8. 2013	3,490,785	617,623	2,873,162	1,177,729	311,077	145,558	18,504	200,064	1,821	15,958	1,191,949	267,515
9. 2014	2,808,765	653,474	2,155,291	855,537	252,085	110,881	16,251	161,772	1,986	8,567	857,868	221,302
10. 2015	2,588,428	579,387	2,009,041	553,019	157,836	70,469	9,528	99,031	395	57,749	554,760	191,343
11. 2016	2,456,072	543,277	1,912,795	236,456	67,457	29,062	3,288	103,082	224	347	297,631	169,055
12. Totals	X X X	X X X	X X X	17,465,816	3,099,715	1,820,154	200,816	2,076,605	15,957	418,260	18,046,087	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		Other Unpaid				
	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	4,227,064	1,254,533	2,042,380	960,395	57,772	4,157	424,296	70,935	42,528	9	11,654	4,504,011	29,262
2. 2007	273,969	57,144	391,033	30,518	4,540	149	28,552	4,966	116		2,447	605,433	2,218
3. 2008	313,649	33,190	575,748	61,602	5,528	158	62,040	16,432	405	6	4,072	845,982	2,705
4. 2009	310,224	35,419	512,589	55,798	5,885	159	33,644	8,948	218		5,131	762,236	2,863
5. 2010	300,944	28,869	435,298	33,437	6,469	123	59,858	2,903	120		6,407	737,357	3,686
6. 2011	316,821	30,943	574,358	50,016	6,715	88	109,835	3,103	4,452		10,472	928,031	4,598
7. 2012	335,111	35,549	792,400	82,249	7,792	91	135,617	7,303	17,649	35	31,541	1,163,342	5,472
8. 2013	368,109	73,882	763,582	97,640	5,624	142	130,568	8,411	127,097	115	39,538	1,214,790	6,984
9. 2014	349,683	106,380	591,058	120,683	5,077	125	146,793	11,004	21,060	263	41,095	875,216	9,123
10. 2015	346,722	107,285	742,033	183,107	4,655	58	156,786	16,001	80,833	60	44,285	1,024,518	14,478
11. 2016	354,980	103,184	869,785	200,874	6,042	104	174,439	13,413	97,802	313	41,695	1,185,160	30,540
12. Totals	7,497,276	1,866,378	8,290,264	1,876,319	116,099	5,354	1,462,428	163,419	392,280	801	238,337	13,846,076	111,929

	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	4,054,516	449,495
2. 2007	4,097,973	592,774	3,505,199	80.993	65.794	84.286				577,340	28,093
3. 2008	4,456,151	567,044	3,889,107	86.408	67.411	90.111				794,605	51,377
4. 2009	3,784,997	435,879	3,349,118	91.105	69.293	94.996				731,596	30,640
5. 2010	3,607,899	387,855	3,220,044	96.074	81.720	98.151				673,936	63,421
6. 2011	3,472,843	561,225	2,911,618	94.528	95.185	94.403				810,220	117,811
7. 2012	3,362,741	399,520	2,963,221	89.499	77.829	91.346				1,009,713	153,629
8. 2013	2,918,331	511,592	2,406,739	83.601	82.832	83.766				960,169	254,621
9. 2014	2,241,861	508,777	1,733,084	79.817	77.857	80.411				713,678	161,538
10. 2015	2,053,548	474,270	1,579,278	79.336	81.857	78.609				798,363	226,155
11. 2016	1,871,648	388,857	1,482,791	76.205	71.576	77.520				920,707	264,453
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	12,044,843	1,801,233

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	23,828	3,877	20,754	3,388	2,651	18	7	39,950	X X X
2. 2007	2,540,462	215,774	2,324,688	1,115,326	65,516	170,432	4,817	131,741	12,665	22,057	1,334,501	92,462
3. 2008	2,556,639	292,186	2,264,453	1,761,431	250,999	184,943	13,676	148,199	6,452	28,338	1,823,446	102,818
4. 2009	2,322,065	278,524	2,043,541	1,167,970	47,837	153,386	2,735	150,617	1,557	24,795	1,419,844	92,605
5. 2010	2,294,262	216,662	2,077,600	1,216,498	44,888	157,525	1,897	202,004	1,155	28,116	1,528,087	98,129
6. 2011	2,333,330	141,454	2,191,876	1,422,011	64,243	157,235	2,703	156,189	610	28,139	1,667,879	107,937
7. 2012	2,393,674	203,459	2,190,215	1,276,785	89,420	137,334	4,945	149,523	9	18,571	1,469,268	93,449
8. 2013	2,386,443	262,346	2,124,097	855,453	23,251	104,545	1,778	89,776	71	9,763	1,024,674	63,490
9. 2014	2,362,981	210,581	2,152,400	813,038	30,733	75,436	1,725	120,692	40	2,638	976,668	54,017
10. 2015	2,338,163	166,452	2,171,711	646,357	11,340	41,981	292	99,502	(3)	2,125	776,211	47,020
11. 2016	2,370,508	156,868	2,213,640	384,721	1,737	14,796	3	76,416		91	474,193	38,851
12. Totals	X X X	X X X	X X X	10,683,418	633,841	1,218,367	37,959	1,327,310	22,574	164,640	12,534,721	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	64,740	8,287	96,111	20,051	18,209	6,634	74,418	27,113	36,414		1,056	227,807	8,227
2. 2007	10,597	400	2,582		265	7	3,587	21	6,942		261	23,545	194
3. 2008	18,502	2	7,087	13	502		5,145	227	5,844		232	36,838	242
4. 2009	12,480	115	30,145	492	628	10	11,009	655	4,423		624	57,413	333
5. 2010	26,292	565	38,016	266	593		18,322	830	6,196		806	87,758	453
6. 2011	39,556	190	28,531	244	1,206	8	3,262	413	6,157		1,322	77,857	687
7. 2012	68,146	458	81,936	433	1,625	46	20,765	279	4,889		10,940	176,145	996
8. 2013	97,301	972	112,734	1,286	2,135	143	32,996	65	87,189		8,222	329,889	1,736
9. 2014	156,783	9,531	101,202	(1,029)	1,193	527	53,132	1,419	10,878		5,878	312,740	3,064
10. 2015	174,489	188	190,714	1,874	2,198	90	107,245	2,954	23,193		9,309	492,733	4,193
11. 2016	258,452	2,821	387,061	516	3,955	1	127,604	84	36,051		10,221	809,701	9,124
12. Totals	927,338	23,529	1,076,119	24,146	32,509	7,466	457,485	34,060	228,176		48,871	2,632,426	29,249

	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	132,513	95,294		
2. 2007	1,441,472	83,426	1,358,046	56,741	38,664	58,418				12,779	10,766		
3. 2008	2,131,653	271,369	1,860,284	83,377	92,875	82,152				25,574	11,264		
4. 2009	1,530,658	53,401	1,477,257	65,918	19,173	72,289				42,018	15,395		
5. 2010	1,665,446	49,601	1,615,845	72,592	22,893	77,775				63,477	24,281		
6. 2011	1,814,147	68,411	1,745,736	77,749	48,363	79,646				67,653	10,204		
7. 2012	1,741,003	95,590	1,645,413	72,734	46,982	75,126				149,191	26,954		
8. 2013	1,382,129	27,566	1,354,563	57,916	10,507	63,771				207,777	122,112		
9. 2014	1,332,354	42,946	1,289,408	56,384	20,394	59,906				249,483	63,257		
10. 2015	1,285,679	16,735	1,268,944	54,987	10,054	58,431				363,141	129,592		
11. 2016	1,289,056	5,162	1,283,894	54,379	3,291	57,999				642,176	167,525		
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,955,782	676,644		

SCHEDULE P – PART 1F – SECTION 1 MEDICAL PROFESSIONAL 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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
				(2)	86	7	2	12	3			
1. Prior	X X X	X X X	X X X	(2)	86						(90)	X X X
2. 2007	1,964		1,964	34		7					41	12
3. 2008	1,349		1,349	58		5					63	72
4. 2009	1,165		1,165	14		3					17	
5. 2010	4,212		4,212	647	90	1,242	185				1,614	672
6. 2011	51,422	7,412	44,010	9,243	1,337	7,289	1,061	12		3	14,146	1,741
7. 2012	45,589	5,362	40,227	4,636	560	6,384	787				9,673	1,453
8. 2013	47,624	3,229	44,395	2,864	188	4,236	284				6,628	1,071
9. 2014	49,150	412	48,738	1,570	33	2,436	14				3,959	1,028
10. 2015	67,216	238	66,978	1,034	(36)	1,435		301			2,806	670
11. 2016	76,037	2	76,035	35		268		456			759	370
12. Totals	X X X	X X X	X X X	20,133	2,258	23,305	2,333	769		3	39,616	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	6		858					663		1		1,528	(8)
2. 2007			162					40				202	
3. 2008	102		60					42				204	
4. 2009	15		84					47				146	
5. 2010	88	11	459	7	61	9	160		90			831	14
6. 2011	1,408	206	1,495	258	531	78	157					3,049	50
7. 2012	2,079	252	2,434	412	1,311	160	153					5,153	70
8. 2013	2,994	203	7,343	799	1,606	114	90		8			10,925	94
9. 2014	2,969	6	13,128	177	1,730	7	100		4			17,741	96
10. 2015	1,540		24,995	143	1,517		45		1			27,955	133
11. 2016	1,072		39,724	1	1,157		45		21			42,018	184
12. Totals	12,273	678	90,742	1,797	7,913	368	1,542		125			109,752	633

	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	864	664
2. 2007	243		243	12.373		12.373				162	40
3. 2008	267		267	19.792		19.792				162	42
4. 2009	163		163	13.991		13.991				99	47
5. 2010	2,747	302	2,445	65.218		58.048				529	302
6. 2011	20,135	2,940	17,195	39.156	39.665	39.071				2,439	610
7. 2012	16,997	2,171	14,826	37.283	40.489	36.856				3,849	1,304
8. 2013	19,141	1,588	17,553	40.192	49.179	39.538				9,335	1,590
9. 2014	21,937	237	21,700	44.633	57.524	44.524				15,914	1,827
10. 2015	30,868	107	30,761	45.924	44.958	45.927				26,392	1,563
11. 2016	42,778	1	42,777	56.259	50.000	56.260				40,795	1,223
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	100,540	9,212

SCHEDULE P – PART 1F – SECTION 2

MEDICAL PROFESSIONAL LIABILITY – CLAIMS–MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1–2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X								X X X	
2. 2007	289		289									
3. 2008	2,553	1,364	1,189	1,050	526	515	253				786	21
4. 2009	6,486	3,989	2,497	1,036	786	573	441				382	63
5. 2010	6,886	4,622	2,264	2,682	1,638	924	535				1,433	98
6. 2011	8,374	5,500	2,874	3,422	2,350	1,295	739	(1)		2	1,627	107
7. 2012	9,622	5,600	4,022	6,012	3,082	1,372	725	(1)			3,576	107
8. 2013	12,464	4,739	7,725	7,104	3,119	2,256	818				5,423	276
9. 2014	19,626	2,522	17,104	3,846	367	1,733	192			21	5,020	330
10. 2015	18,404	178	18,226	702		320		458			1,480	260
11. 2016	15,726	213	15,513	153		162		235			550	136
12. Totals	X X X	X X X	X X X	26,007	11,868	9,150	3,703	691		23	20,277	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		Other 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			597					76				673	8
2. 2007													
3. 2008								14	6			8	
4. 2009								36	20			16	2
5. 2010			64	39						3		28	4
6. 2011	9	8	255	131								125	16
7. 2012	1,280	55	275	295	370	174	55					1,456	9
8. 2013	2,578	1,189	2,343	104	368	125	97	700				3,268	18
9. 2014	4,618	666	6,006	750	541	78	294			82		10,047	28
10. 2015	3,058		6,743	74	419		1,607					11,753	31
11. 2016	3,531		5,802	109	515		409			5		10,153	75
12. Totals	15,074	1,918	22,085	1,502	2,213	377	2,588	726		90		37,527	191

	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	597	76
2. 2007											
3. 2008	1,579	785	794	61.849	57.551	66.779					8
4. 2009	1,645	1,247	398	25.362	31.261	15.939					16
5. 2010	3,673	2,212	1,461	53.340	47.858	64.532				25	3
6. 2011	4,980	3,228	1,752	59.470	58.691	60.960				125	
7. 2012	9,363	4,331	5,032	97.308	77.339	125.112				1,205	251
8. 2013	14,746	6,055	8,691	118.309	127.770	112.505				3,628	(360)
9. 2014	17,120	2,053	15,067	87.231	81.404	88.091				9,208	839
10. 2015	13,307	74	13,233	72.305	41.573	72.605				9,727	2,026
11. 2016	10,812	109	10,703	68.752	51.174	68.994				9,224	929
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	33,739	3,788

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	124	428	120	97	1			(280)	X X X
2. 2007	167,862	55,550	112,312	77,158	31,853	3,399	1,193	3,928		712	51,439	X X X
3. 2008	199,022	79,699	119,323	170,640	100,730	8,424	3,919	4,451	15	1,215	78,851	X X X
4. 2009	186,712	68,850	117,862	59,496	12,000	5,621	2,038	5,512	3	948	56,588	X X X
5. 2010	182,862	63,022	119,840	95,874	37,306	7,912	(3,383)	3,877	3	398	73,737	X X X
6. 2011	172,585	49,464	123,121	58,908	8,070	5,529	894	5,814	12	510	61,275	X X X
7. 2012	181,474	56,064	125,410	93,449	14,981	6,807	1,353	8,178	14	314	92,086	X X X
8. 2013	200,814	57,614	143,200	67,068	15,512	7,243	2,004	8,735	5	1,860	65,525	X X X
9. 2014	202,002	52,827	149,175	67,290	10,337	6,325	728	14,040	9	440	76,581	X X X
10. 2015	222,271	46,554	175,717	66,829	7,763	5,837	818	4,391	13	830	68,463	X X X
11. 2016	220,184	32,023	188,161	30,173	979	2,125	39	2,207	5	130	33,482	X X X
12. Totals	X X X	X X X	X X X	787,009	239,959	59,342	9,700	61,134	79	7,357	657,747	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	42,055	34,039	5,432	306	11,005	9,818	1,928	265	209		16,201	208	
2. 2007	66	18	50	59	66	36	13	22			60	15	
3. 2008	5,954	4,391	172	49	155	106	37	15	1		1,758	21	
4. 2009	(607)	(50)	158	44	57	12	27	20	14		(377)	28	
5. 2010	450	126	303	234	85	5	117	(14)	5		609	39	
6. 2011	1,416	113	3,163	287	231	45	(2,237)	21	19		2,126	90	
7. 2012	9,733	2,096	1,772	454	496	(8)	288	187	36	3	9,596	118	
8. 2013	5,916	1,956	3,286	1,255	1,315	508	78	19	69	2	6,926	283	
9. 2014	5,788	141	3,956	1,670	1,442	219	2,485	26	382		11,997	553	
10. 2015	10,440	(8,937)	20,335	747	2,888	497	7,978	1,504	1,725	7	49,555	974	
11. 2016	24,056	(2,798)	47,880	2,340	1,617	28	1,207	329	1,697	164	76,558	1,187	
12. Totals	105,267	31,095	86,507	7,445	19,357	11,266	11,921	2,394	4,157	176	175,009	3,516	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2007	84,680	33,181	51,499	50,446	59,732	45,854				39	21
3. 2008	189,834	109,225	80,609	95,383	137,047	67,555				1,686	72
4. 2009	70,278	14,067	56,211	37,640	20,431	47,692				(443)	66
5. 2010	108,623	34,277	74,346	59,402	54,389	62,038				393	216
6. 2011	72,843	9,442	63,401	42,207	19,089	51,495				4,179	(2,053)
7. 2012	120,759	19,077	101,682	66,543	34,027	81,080				8,955	641
8. 2013	93,710	21,259	72,451	46,665	36,899	50,594				5,991	935
9. 2014	101,708	13,130	88,578	50,350	24,855	59,379				7,933	4,064
10. 2015	120,423	2,405	118,018	54,178	5,166	67,164				38,965	10,590
11. 2016	110,962	922	110,040	50,395	2,879	58,482				72,394	4,164
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	153,234	21,775

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	175,277	85,190	90,865	20,223	10,525	3,895	492	167,359	X X X
2. 2007	1,679,601	378,663	1,300,938	715,515	178,920	150,772	28,731	101,622	9,715	20,582	750,543	90,664
3. 2008	1,702,515	353,343	1,349,172	675,630	115,797	155,261	23,381	126,541	6,925	8,486	811,329	76,341
4. 2009	1,520,339	292,386	1,227,953	616,576	105,042	143,327	19,546	96,083	9,293	8,030	722,105	65,616
5. 2010	1,507,664	262,372	1,245,292	753,741	221,070	117,495	12,886	85,568	1,407	4,724	721,441	69,856
6. 2011	1,876,477	523,588	1,352,889	901,690	277,520	129,301	16,049	78,999	941	4,636	815,480	67,444
7. 2012	2,113,423	600,523	1,512,900	830,560	208,993	137,101	16,514	106,454	229	3,369	848,379	68,566
8. 2013	2,253,146	536,421	1,716,725	786,447	187,065	85,959	10,067	103,062	593	2,715	777,743	72,757
9. 2014	2,087,559	462,274	1,625,285	339,312	42,938	73,253	5,606	54,669	590	1,180	418,100	70,030
10. 2015	2,029,905	387,335	1,642,570	274,845	54,583	21,224	1,812	69,147	810	1,797	308,011	56,112
11. 2016	2,028,654	360,389	1,668,265	90,739	20,782	4,236	439	71,073	16,880	32	127,947	42,205
12. Totals	X X X	X X X	X X X	6,160,332	1,497,900	1,108,794	155,254	903,743	51,278	56,043	6,468,437	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	479,025	117,186	633,041	384,353	54,934	27,822	638,177	276,476	49,162	(2)	1,231	1,048,504	8,380
2. 2007	39,127	8,575	72,589	28,022	4,042	1,604	9,350	4,128	1,173		370	83,952	449
3. 2008	53,903	13,420	79,073	23,036	2,737	357	8,593	6,338	1,618		251	102,773	557
4. 2009	54,997	16,098	122,620	55,832	4,028	1,079	7,639	4,298	2,783		593	114,760	499
5. 2010	98,599	25,847	126,875	39,419	4,806	2,293	13,219	7,540	2,607		785	171,007	764
6. 2011	110,966	11,050	158,984	50,202	6,848	1,371	39,132	10,988	3,526		1,496	245,845	1,110
7. 2012	216,140	72,563	213,374	53,320	15,528	3,476	69,423	9,796	5,565		1,648	380,875	1,665
8. 2013	200,695	22,919	316,418	57,550	13,302	1,184	85,371	16,005	11,424		2,334	529,552	2,541
9. 2014	317,687	67,674	479,174	161,600	15,499	3,156	96,162	18,178	38,726		2,520	696,640	3,731
10. 2015	269,781	30,079	542,536	127,009	5,211	861	130,315	20,861	29,020		3,197	798,053	4,465
11. 2016	217,244	42,556	782,563	158,229	2,745	662	142,314	25,071	52,031	3	2,792	970,376	7,933
12. Totals	2,058,164	427,967	3,527,247	1,138,572	129,680	43,865	1,239,695	399,679	197,635	1	17,217	5,142,337	32,094

	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	610,527	437,977
2. 2007	1,094,190	259,695	834,495	65.146	68.582	64.146				75,119	8,833
3. 2008	1,103,356	189,254	914,102	64.807	53.561	67.753				96,520	6,253
4. 2009	1,048,053	211,188	836,865	68.935	72.229	68.151				105,687	9,073
5. 2010	1,202,910	310,462	892,448	79.786	118.329	71.666				160,208	10,799
6. 2011	1,429,446	368,121	1,061,325	76.177	70.307	78.449				208,698	37,147
7. 2012	1,594,145	364,891	1,229,254	75.430	60.762	81.252				303,631	77,244
8. 2013	1,602,678	295,383	1,307,295	71.131	55.066	76.151				436,644	92,908
9. 2014	1,414,482	299,742	1,114,740	67.758	64.841	68.587				567,587	129,053
10. 2015	1,342,079	236,015	1,106,064	66.115	60.933	67.337				655,229	142,824
11. 2016	1,362,945	264,622	1,098,323	67.185	73.427	65.836				799,022	171,354
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,018,872	1,123,465

SCHEDULE P – PART 1H – SECTION 2

OTHER LIABILITY – CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	12,751	4,823	1,602	1,360	1			8,171	X X X
2. 2007	394,962	186,339	208,623	174,111	76,311	83,352	34,116	2,973	1	1,015	150,008	5,342
3. 2008	381,322	126,262	255,060	269,313	144,681	90,278	31,470	2,996		1,444	186,436	6,050
4. 2009	381,453	103,972	277,481	179,417	68,050	69,133	21,078	3,002	1	1,379	162,423	7,640
5. 2010	406,312	149,026	257,286	158,751	70,304	92,833	27,893	5,835		2,131	159,222	8,557
6. 2011	470,122	223,308	246,814	145,218	69,510	94,277	31,803	3,312		1,768	141,494	8,731
7. 2012	509,818	197,598	312,220	134,007	45,320	99,261	38,629	5,455	1	314	154,773	9,149
8. 2013	552,650	150,988	401,662	140,275	50,329	78,912	24,932	6,060		711	149,986	9,624
9. 2014	596,991	65,167	531,824	85,787	13,584	58,658	6,971	5,905		699	129,795	8,611
10. 2015	584,831	14,841	569,990	47,216	7,120	26,915	844	12,554		39	78,721	7,760
11. 2016	603,865	20,347	583,518	13,751	435	7,658	77	12,387			33,284	6,120
12. Totals	X X X	X X X	X X X	1,360,597	550,467	702,879	219,173	60,480	3	9,500	1,354,313	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	34,465	22,543	47,777	38,249	5,208	2,459	3,883	601	(91)			27,390	181
2. 2007	1,449	573	1,329	1,137	3,229	2,020	1,201	517	214		1	3,175	44
3. 2008	26,981	11,751	7,668	5,499	3,370	1,327	1,851	604	168		1	20,857	85
4. 2009	14,910	(479)	9,090	(374)	2,759	1,047	3,764	1,385	359		1	29,303	96
5. 2010	8,784	2,992	9,457	1,811	8,652	5,019	5,948	2,634	860		10	21,245	155
6. 2011	24,817	15,514	20,754	2,006	10,084	3,992	7,465	7,670	1,768		13	35,706	232
7. 2012	34,960	13,101	37,406	7,327	18,467	8,239	11,942	10,942	3,126		65	66,292	412
8. 2013	45,601	18,081	61,976	7,921	22,995	8,579	17,247	12,151	4,604		15	105,691	493
9. 2014	48,520	10,970	165,072	7,968	25,289	4,471	24,693	7,716	19,923		5	252,372	815
10. 2015	59,014	8,607	199,254	3,363	22,519	335	33,776	5,060	8,060		(114)	305,258	1,714
11. 2016	21,072	1,322	299,919	12,054	15,566	298	13,708	2,122	17		68	334,486	3,537
12. Totals	320,573	104,975	859,702	86,961	138,138	37,786	125,478	51,402	39,008		65	1,201,775	7,764

	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	21,450	5,940
2. 2007	267,858	114,675	153,183	67,819	61,541	73,426				1,068	2,107
3. 2008	402,625	195,332	207,293	105,587	154,704	81,272				17,399	3,458
4. 2009	282,434	90,708	191,726	74,042	87,243	69,095				24,853	4,450
5. 2010	291,120	110,653	180,467	71,649	74,251	70,143				13,438	7,807
6. 2011	307,695	130,495	177,200	65,450	58,437	71,795				28,051	7,655
7. 2012	344,624	123,559	221,065	67,597	62,530	70,804				51,938	14,354
8. 2013	377,670	121,993	255,677	68,338	80,796	63,655				81,575	24,116
9. 2014	433,847	51,680	382,167	72,672	79,304	71,860				194,654	57,718
10. 2015	409,308	25,329	383,979	69,987	170,669	67,366				246,298	58,960
11. 2016	384,078	16,308	367,770	63,603	80,149	63,026				307,615	26,871
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	988,339	213,436

SCHEDULE P – PART 11 – SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	104,539	76,543	8,816	2,821	2,442	11	13,792	36,422	X X X
2. 2015	4,132,331	2,356,237	1,776,094	2,129,119	1,237,135	17,173	1,114	182,021	143	25,497	1,089,921	X X X
3. 2016	4,365,933	2,541,918	1,824,015	1,965,906	1,188,176	7,457	314	175,409	61	1,043	960,221	X X X
4. Totals	X X X	X X X	X X X	4,199,564	2,501,854	33,446	4,249	359,872	215	40,332	2,086,564	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	64,004	17,149	83,388	39,623	1,831	434	11,012	2,666	5,758		1,682	106,121	1,188
2. 2015	80,219	10,160	78,644	32,216	1,708	486	11,903	3,816	3,673		1,597	129,469	745
3. 2016	274,445	53,585	240,455	106,193	1,896	250	8,598	2,179	10,886		8,865	374,073	3,646
4. Totals	418,668	80,894	402,487	178,032	5,435	1,170	31,513	8,661	20,317		12,144	609,663	5,579

	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	90,620	15,501
2. 2015	2,504,460	1,285,070	1,219,390	60,606	54,539	68,656				116,487	12,982
3. 2016	2,685,052	1,350,758	1,334,294	61,500	53,139	73,151				355,122	18,951
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	562,229	47,434

SCHEDULE P – PART 1J – AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
				(11,561)	(5,333)	4,461	(640)	5,404				
1. Prior	X X X	X X X	X X X	(11,561)	(5,333)	4,461	(640)	5,404		11,648	4,277	X X X
2. 2015	4,620,911	1,868,689	2,752,222	2,657,587	1,075,358	5,321	1,493	437,348	16	463,536	2,023,389	2,061,794
3. 2016	4,882,378	1,843,228	3,039,150	2,893,946	1,075,095	2,197	582	406,454	7	278,610	2,226,913	1,963,490
4. Totals	X X X	X X X	X X X	5,539,972	2,145,120	11,979	1,435	849,206	23	753,794	4,254,579	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					
	2,944	113	(20,843)	(2,142)	126	33	8,552	631					
1. Prior	2,944	113	(20,843)	(2,142)	126	33	8,552	631	5,882		28,067	(1,974)	12,979
2. 2015	943	13	(22,530)	(9,521)	55	22	3,331	1,668	9,966		22,421	(417)	10,268
3. 2016	8,275	80	97,202	33,855	83	2	4,197	1,765	65,610		322,607	139,665	79,391
4. Totals	12,162	206	53,829	22,192	264	57	16,080	4,064	81,458		373,095	137,274	102,638

	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	(15,870)	13,896
2. 2015	3,092,021	1,069,049	2,022,972	66.914	57.209	73.503				(12,079)	11,662
3. 2016	3,477,964	1,111,386	2,366,578	71.235	60.296	77.870				71,542	68,123
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	43,593	93,681

SCHEDULE P – PART 1K – FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	(25,264)	(105)	16,299	748	3,266		112,357	(6,342)	X X X
2. 2015	825,821	24,503	801,318	98,707	1,020	19,179	23	19,068		214,154	135,911	X X X
3. 2016	817,595	27,907	789,688	29,666	(2)	3,914		10,168		20,309	43,750	X X X
4. Totals	X X X	X X X	X X X	103,109	913	39,392	771	32,502		346,820	173,319	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	(30,644)	6,071	46,660	4,130	18,130	445	7,484	3,636	2,447		151,086	29,795	557
2. 2015	95,556	194	36,686	4,775	8,915	33	6,007	572	3,619		130,921	145,209	220
3. 2016	27,350		106,818	2,583	4,032		11,408	685	13,412		166,092	159,752	400
4. Totals	92,262	6,265	190,164	11,488	31,077	478	24,899	4,893	19,478		448,099	334,756	1,177

	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	5,815	23,980
2. 2015	287,737	6,617	281,120	34.843	27.005	35.082				127,273	17,936
3. 2016	206,768	3,266	203,502	25.290	11.703	25.770				131,585	28,167
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	264,673	70,083

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	2,442	996	132		(1)			1,577	X X X
2. 2015	15,335	2,500	12,835	6,690	38	729		1,100			8,481	X X X
3. 2016	9,507	335	9,172	2,955	2	169		709			3,831	X X X
4. Totals	X X X	X X X	X X X	12,087	1,036	1,030		1,808			13,889	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	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior	44,346	34,552	24,133	13,885			158		5,561			25,761	36
2. 2015	328	(22)	(106)	116			5	(25)	219			377	
3. 2016	748	40	1,886	23	1		88		(196)			2,464	
4. Totals	45,422	34,570	25,913	14,024	1		251	(25)	5,584			28,602	36

	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	20,042	5,719
2. 2015	8,965	107	8,858	58.461	4.280	69.014				128	249
3. 2016	6,360	65	6,295	66.898	19.403	68.633				2,571	(107)
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	22,741	5,861

SCHEDULE P – PART 1M – INTERNATIONAL

(\$000 omitted)

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

NONE

	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													

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	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		

NONE

SCHEDULE P – PART 1N – REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	862	(2)	16					880	X X X
2. 2007	133,353	2,828	130,525	10,582		99					10,681	X X X
3. 2008	156,372	1	156,371	53,681		1,881					55,562	X X X
4. 2009	159,550	86	159,464	33,795		654		65			34,514	X X X
5. 2010	167,186	(39)	167,225	149,893		517					150,410	X X X
6. 2011	180,036	(12)	180,048	106,165		612		165			106,942	X X X
7. 2012	282,950	12	282,938	94,296		661		65			95,022	X X X
8. 2013	235,222	912	234,310	50,170		122		298			50,590	X X X
9. 2014	242,229	698	241,531	49,899		176		615			50,690	X X X
10. 2015	299,424		299,424	38,783		175		529			39,487	X X X
11. 2016	186,568		186,568	9,358		106		366			9,830	X X X
12. Totals	X X X	X X X	X X X	597,484	(2)	5,019		2,103			604,608	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	4,992	24	5,605	20	2		(86)					10,469	X X X
2. 2007			170		1		1					172	X X X
3. 2008	132		256		9		(41)					356	X X X
4. 2009	189		(104)				201					286	X X X
5. 2010	5,370		1,883		3		68					7,324	X X X
6. 2011	3,129		4,016		23		(67)					7,101	X X X
7. 2012	3,536		8,017		62		(45)					11,570	X X X
8. 2013	5,019		6,739		4		(99)					11,663	X X X
9. 2014	7,876		18,746		6		5					26,633	X X X
10. 2015	11,373		33,183		314		296					45,166	X X X
11. 2016	15,839		18,598		129		714		1,311			36,591	X X X
12. Totals	57,455	24	97,109	20	553		947		1,311			157,331	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	10,553	(84)
2. 2007	10,853		10,853	8.139		8.315				170	2
3. 2008	55,918		55,918	35.760		35.760				388	(32)
4. 2009	34,800		34,800	21.811		21.823				85	201
5. 2010	157,734		157,734	94.346		94.324				7,253	71
6. 2011	114,043		114,043	63.345		63.340				7,145	(44)
7. 2012	106,592		106,592	37.672		37.673				11,553	17
8. 2013	62,253		62,253	26.466		26.569				11,758	(95)
9. 2014	77,323		77,323	31.921		32.014				26,622	11
10. 2015	84,653		84,653	28.272		28.272				44,556	610
11. 2016	46,421		46,421	24.882		24.882				34,437	2,154
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	154,520	2,811

SCHEDULE P – PART 10 – REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	35,101	26,192	2,557	1,804	195	151		9,706	X X X
2. 2007	47,447	15	47,432	20,708		2,184					22,892	X X X
3. 2008	66,773	32	66,741	38,397		3,705					42,102	X X X
4. 2009	94,759	262	94,497	41,646	(1)	5,302		74			47,023	X X X
5. 2010	92,639	112	92,527	44,823	(4)	4,028		262			49,117	X X X
6. 2011	82,751	160	82,591	31,671	(57)	3,421		188			35,337	X X X
7. 2012	38,581	(4)	38,585	12,664		974		53			13,691	X X X
8. 2013	22,540	(74)	22,614	6,560		517		336			7,413	X X X
9. 2014	20,772	3	20,769	5,577		305		464			6,346	X X X
10. 2015	73,200	1	73,199	2,131		(10)		450			2,571	X X X
11. 2016	95,984	9	95,975	1,449				530			1,979	X X X
12. Totals	X X X	X X X	X X X	240,727	26,130	22,983	1,804	2,552	151		238,177	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	137,638	97,226	300,035	272,275	9,722	8,437	436		2,692	2,692		69,893	X X X
2. 2007	234		4,207		39		324					4,804	X X X
3. 2008	4,080		3,994		227		711					9,012	X X X
4. 2009	2,347		12,336		348		3,118					18,149	X X X
5. 2010	2,617		9,697		277		2,168					14,759	X X X
6. 2011	5,206		12,410		352		1,189					19,157	X X X
7. 2012	1,930		6,890		259		723					9,802	X X X
8. 2013	518		4,588		9		330					5,445	X X X
9. 2014	4,345		5,740		47		452					10,584	X X X
10. 2015	3,677		20,840		2		1,212					25,731	X X X
11. 2016	3,299		38,758				1,363		3,700			47,120	X X X
12. Totals	165,891	97,226	419,495	272,275	11,282	8,437	12,026		6,392	2,692		234,456	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	68,172	1,721
2. 2007	27,696		27,696	58.372		58.391				4,441	363
3. 2008	51,114		51,114	76.549		76.586				8,074	938
4. 2009	65,171	(1)	65,172	68.776	(0.382)	68.967				14,683	3,466
5. 2010	63,872	(4)	63,876	68.947	(3.571)	69.035				12,314	2,445
6. 2011	54,437	(57)	54,494	65.784	(35.625)	65.981				17,616	1,541
7. 2012	23,493		23,493	60.893		60.886				8,820	982
8. 2013	12,858		12,858	57.045		56.859				5,106	339
9. 2014	16,930		16,930	81.504		81.516				10,085	499
10. 2015	28,302		28,302	38.664		38.664				24,517	1,214
11. 2016	49,099		49,099	51.153		51.158				42,057	5,063
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	215,885	18,571

SCHEDULE P – PART 1P – REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	X X X	X X X	X X X	2,255		21					2,276	X X X
2. 2007												X X X
3. 2008												X X X
4. 2009				77	77							X X X
5. 2010	3,314	3,062	252	6,513	6,480	1					34	X X X
6. 2011	3,012	3,000	12	56	56							X X X
7. 2012	2,462	2,426	36	210	210							X X X
8. 2013	4,962	4,786	176	440	440							X X X
9. 2014	3,748	3,903	(155)	149	149							X X X
10. 2015	1,515	1,512	3	189	189							X X X
11. 2016	2,329	1,561	768	31	31							X X X
12. Totals	X X X	X X X	X X X	9,920	7,632	22					2,310	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	4,116		(16)		24		(7)					4,117	X X X
2. 2007													X X X
3. 2008													X X X
4. 2009													X X X
5. 2010			183	183									X X X
6. 2011			391	391									X X X
7. 2012			194	194									X X X
8. 2013			891	890								1	X X X
9. 2014	15	15	1,152	1,152									X X X
10. 2015			671	671									X X X
11. 2016			780	359			47					468	X X X
12. Totals	4,131	15	4,246	3,840	24		40					4,586	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	4,100	17
2. 2007											
3. 2008											
4. 2009	77	77									
5. 2010	6,697	6,663	34	202.082	217.603	13.492					
6. 2011	447	447		14.841	14.900						
7. 2012	404	404		16.409	16.653						
8. 2013	1,331	1,330	1	26.824	27.789	0.568				1	
9. 2014	1,316	1,316		35.112	33.718						
10. 2015	860	860		56.766	56.878						
11. 2016	858	390	468	36.840	24.984	60.938				421	47
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,522	64

SCHEDULE P – PART 1R – SECTION 1 PRODUCTS 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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	54,051	62,326	82,518	72,258	4,389	372	44	6,002	X X X
2. 2007	163,951	3,129	160,822	47,173	9,683	36,181	7,611	12,787	2,943	327	75,904	8,293
3. 2008	156,200	4,229	151,971	55,775	17,869	26,622	5,947	10,866	2,822	2,252	66,625	9,219
4. 2009	134,986	(389)	135,375	50,300	7,720	32,579	4,966	10,748	2,524	331	78,417	5,625
5. 2010	131,777	11,074	120,703	57,789	14,755	40,344	4,789	9,213	153	485	87,649	5,679
6. 2011	149,069	14,019	135,050	48,346	10,090	35,728	2,766	6,975	14	135	78,179	5,234
7. 2012	164,747	17,273	147,474	36,454	11,514	12,722	3,808	5,308	8	15	39,154	5,801
8. 2013	159,453	14,074	145,379	32,426	9,239	8,123	1,546	7,038	31	59	36,771	5,640
9. 2014	166,471	12,148	154,323	20,822	6,112	3,386	604	3,981	10	183	21,463	5,121
10. 2015	188,626	2,161	186,465	36,161	7,975	2,822	526	6,959	16	166	37,425	4,315
11. 2016	183,866	2,882	180,984	6,188	544	581	14	5,043	10	3	11,244	2,878
12. Totals	X X X	X X X	X X X	445,485	157,827	281,606	104,835	83,307	8,903	4,000	538,833	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	139,479	99,760	255,458	160,060	180,522	172,872	347,554	244,124	23,794		187	269,991	65,688
2. 2007	3,093	38	799	536	194	8	1,072	491	1		49	4,086	197
3. 2008	2,720	844	2,680	1,605	210	41	2,679	1,120	1		45	4,680	142
4. 2009	4,683	37	1,568	556	87	5	1,893	1,142	5		64	6,496	118
5. 2010	3,382	111	4,620	1,340	75	24	1,501	236	429		138	8,296	95
6. 2011	5,884	172	3,237	1,783	252	8	1,915	1,057	613		180	8,881	121
7. 2012	6,192	390	9,560	(557)	257	6	14,746	34	1,156		245	32,038	158
8. 2013	6,747	376	9,854	833	380	35	17,611	136	1,294		224	34,506	183
9. 2014	4,887	549	28,407	159	337	20	20,568	141	3,537		270	56,867	242
10. 2015	19,863	1,780	46,320	301	482	45	25,914	333	5,469		447	95,589	342
11. 2016	12,148	763	63,729	(436)	396	10	23,580	86	3,775		576	103,205	603
12. Totals	209,078	104,820	426,232	166,180	183,192	173,074	459,033	248,900	40,074		2,425	624,635	67,889

	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	135,117	134,874
2. 2007	101,300	21,310	79,990	61.787	681.048	49.738				3,318	768
3. 2008	101,553	30,248	71,305	65.015	715.252	46.920				2,951	1,729
4. 2009	101,863	16,950	84,913	75.462	(4357.326)	62.724				5,658	838
5. 2010	117,353	21,408	95,945	89.054	193.318	79.488				6,551	1,745
6. 2011	102,950	15,890	87,060	69.062	113.346	64.465				7,166	1,715
7. 2012	86,395	15,203	71,192	52.441	88.016	48.274				15,919	16,119
8. 2013	83,473	12,196	71,277	52.350	86.656	49.028				15,392	19,114
9. 2014	85,925	7,595	78,330	51.616	62.521	50.757				32,586	24,281
10. 2015	143,990	10,976	133,014	76.336	507.913	71.335				64,102	31,487
11. 2016	115,440	991	114,449	62.785	34.386	63.237				75,550	27,655
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	364,310	260,325

SCHEDULE P – PART 1R – SECTION 2 PRODUCTS LIABILITY – CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	571		746				1	1,317	X X X
2. 2007	9,162		9,162	74		12		62	(1)		149	26
3. 2008	11,236		11,236					86	1		85	24
4. 2009	9,712		9,712	1,286	503	26	1	103	1		910	24
5. 2010	7,786		7,786	12		15		212			239	28
6. 2011	6,653	276	6,377	798	798	18		153			171	27
7. 2012	6,839	329	6,510	42		16		43	3		98	23
8. 2013	10,403	462	9,941	1,399	100	151	1	16			1,465	8
9. 2014	14,916	503	14,413	(102)		12					(90)	6
10. 2015	11,912	579	11,333	8				9			17	1
11. 2016	8,707	95	8,612			1		10			11	1
12. Totals	X X X	X X X	X X X	4,088	1,401	997	2	694	4	1	4,372	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			504	236			656	101	2,353		3,176	19	
2. 2007			88				51				139		
3. 2008			145				74				219		
4. 2009			263	193			196	86			180		
5. 2010			238	10			218				446		
6. 2011			309		2		182				493		
7. 2012			912	474	3		275	40	5		681	1	
8. 2013	161		7		9		549		1		727		
9. 2014	43	25	4,571		6		1,648		18		6,261	2	
10. 2015			5,549				893		3		6,445		
11. 2016			4,089	53			781	9	12		4,820		
12. Totals	204	25	16,675	966	20		5,523	236	2,392		23,587	22	

	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	268	2,908
2. 2007	287	(1)	288	3.133		3.143				88	51
3. 2008	305	1	304	2.714		2.706				145	74
4. 2009	1,874	784	1,090	19.296		11.223				70	110
5. 2010	695	10	685	8.926		8.798				228	218
6. 2011	1,462	798	664	21.975	289.130	10.412				309	184
7. 2012	1,296	517	779	18.950	157.143	11.966				438	243
8. 2013	2,293	101	2,192	22.042	21.861	22.050				168	559
9. 2014	6,196	25	6,171	41.539	4.970	42.816				4,589	1,672
10. 2015	6,462		6,462	54.248		57.019				5,549	896
11. 2016	4,893	62	4,831	56.196	65.263	56.096				4,036	784
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	15,888	7,699

SCHEDULE P – PART 1S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
				XXX	XXX	XXX	NONE					
1. Prior	XXX	XXX	XXX								XXX	
2. 2015											XXX	
3. 2016											XXX	
4. 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		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. 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	XXX	XXX	XXX	XXX	XXX	XXX				XXX
2. 2015											
3. 2016											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P – PART 1T - WARRANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X									X X X
2. 2015	1,553		1,553									
3. 2016	1,576		1,576									
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		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			5,056	4,180			452	17				1,311	
2. 2015			355	(2)			2					359	
3. 2016			631				317					948	
4. Totals			6,042	4,178			771	17				2,618	

	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	876	435
2. 2015	357	(2)	359	22.988		23.117				357	2
3. 2016	948		948	60.152		60.152				631	317
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,864	754

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	462,837	403,744	388,884	(14,860)	(73,953)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019,824	1,033,839	14,015	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,148,060	XXX	XXX
4. Totals											(845)	(73,953)

SCHEDULE P – PART 2J – AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,094	61,600	48,433	(13,167)	(28,661)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,597,292	1,575,674	(21,618)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,894,521	XXX	XXX
4. Totals											(34,785)	(28,661)

SCHEDULE P – PART 2K – FIDELITY, SURETY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205,822	163,809	151,179	(12,630)	(54,643)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,886	258,433	(453)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179,922	XXX	XXX
4. Totals											(13,083)	(54,643)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,524	15,882	11,966	(3,916)	(1,558)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,528	7,539	(989)	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,782	XXX	XXX
4. Totals											(4,905)	(1,558)

SCHEDULE P – PART 2M – INTERNATIONAL

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												
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				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P – PART 2N – REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

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	66,208	60,440	61,400	65,684	56,068	55,022	53,818	51,193	50,701	50,474	(227)	(719)
2. 2007	21,728	20,589	18,864	14,924	14,000	13,793	11,448	11,486	10,866	10,853	(13)	(633)
3. 2008	X X X	64,838	62,743	60,512	60,176	58,386	59,065	58,236	55,931	55,918	(13)	(2,318)
4. 2009	X X X	X X X	42,450	43,824	39,029	40,186	40,722	37,786	35,377	34,735	(642)	(3,051)
5. 2010	X X X	X X X	X X X	155,850	162,200	160,103	158,422	158,947	158,051	157,734	(317)	(1,213)
6. 2011	X X X	X X X	X X X	X X X	111,336	131,053	123,699	114,837	114,405	113,878	(527)	(959)
7. 2012	X X X	X X X	X X X	X X X	X X X	144,479	151,474	126,366	105,849	106,527	678	(19,839)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	79,811	79,991	64,615	61,955	(2,660)	(18,036)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,154	66,921	76,708	9,787	11,554
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	100,322	84,124	(16,198)	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	44,744	X X X	X X X
12. Totals											(10,132)	(35,214)

SCHEDULE P – PART 2O – REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

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	605,809	596,651	595,835	626,061	645,533	474,870	459,944	383,705	376,014	358,151	(17,863)	(25,554)
2. 2007	38,950	34,589	34,324	34,379	36,650	36,665	36,551	29,049	30,541	27,696	(2,845)	(1,353)
3. 2008	X X X	46,693	47,087	47,665	47,150	47,250	46,912	47,612	52,608	51,114	(1,494)	3,502
4. 2009	X X X	X X X	70,172	70,172	71,350	73,678	72,565	70,604	69,984	65,098	(4,886)	(5,506)
5. 2010	X X X	X X X	X X X	66,686	66,639	69,336	69,762	67,801	73,560	63,614	(9,946)	(4,187)
6. 2011	X X X	X X X	X X X	X X X	65,238	65,072	65,676	60,271	54,383	54,306	(77)	(5,965)
7. 2012	X X X	X X X	X X X	X X X	X X X	27,393	27,999	25,464	28,089	23,440	(4,649)	(2,024)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	14,839	14,964	15,109	12,522	(2,587)	(2,442)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,651	15,339	16,466	1,127	4,815
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	21,846	27,852	6,006	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	44,869	X X X	X X X
12. Totals											(37,214)	(38,714)

SCHEDULE P – PART 2P – REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

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	5,461	6,311	7,810	7,825	8,544	9,548	10,161	14,748	14,898	17,462	2,564	2,714
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	62	62	62	24	35	34	34		(1)
6. 2011	X X X	X X X	X X X	X X X	1	12						
7. 2012	X X X	X X X	X X X	X X X	X X X	12	1					
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	48		1	1		1
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14	30		(30)	(14)
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2		(2)	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	468	X X X	X X X
12. Totals											2,532	2,700

SCHEDULE P – PART 2R – SECTION 1 PRODUCTS LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior	590,302	550,182	703,769	604,389	721,399	691,435	777,197	813,630	811,931	864,711	52,780	51,081
2. 2007	89,778	79,815	74,712	74,112	60,500	54,703	55,003	55,753	66,993	70,145	3,152	14,392
3. 2008	X X X	94,914	70,150	74,637	70,286	66,251	67,764	66,399	65,317	63,260	(2,057)	(3,139)
4. 2009	X X X	X X X	91,453	90,374	81,722	78,529	76,786	64,277	69,418	76,684	7,266	12,407
5. 2010	X X X	X X X	X X X	90,953	96,962	91,700	96,349	87,189	85,694	86,456	762	(733)
6. 2011	X X X	X X X	X X X	X X X	100,062	102,703	89,699	79,315	67,833	79,486	11,653	171
7. 2012	X X X	X X X	X X X	X X X	X X X	117,476	104,953	87,939	69,184	64,736	(4,448)	(23,203)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	109,879	85,315	64,201	62,976	(1,225)	(22,339)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	100,308	75,886	70,822	(5,064)	(29,486)
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	121,419	120,602	(817)	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	105,641	X X X	X X X
12. Totals											62,002	(849)

SCHEDULE P – PART 2R – SECTION 2 PRODUCTS LIABILITY – CLAIMS-MADE

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	10,368	10,916	10,949	11,890	12,262	20,314	20,204	7,266	7,636	7,386	(250)	120
2. 2007	8,322	7,172	5,536	4,450	4,336	2,522	2,522	688	610	225	(385)	(463)
3. 2008	X X X	8,436	7,215	6,286	6,036	3,537	3,872	950	823	219	(604)	(731)
4. 2009	X X X	X X X	6,449	6,450	6,212	5,536	5,589	1,799	1,667	988	(679)	(811)
5. 2010	X X X	X X X	X X X	5,837	5,603	5,000	4,993	1,865	1,581	473	(1,108)	(1,392)
6. 2011	X X X	X X X	X X X	X X X	4,838	4,553	4,551	2,588	2,510	511	(1,999)	(2,077)
7. 2012	X X X	X X X	X X X	X X X	X X X	5,239	5,189	2,300	1,868	734	(1,134)	(1,566)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	7,362	4,887	4,374	2,175	(2,199)	(2,712)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,951	9,603	6,153	(3,450)	(4,798)
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	7,971	6,450	(1,521)	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	4,809	X X X	X X X
12. Totals											(13,329)	(14,430)

SCHEDULE P – PART 2S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

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	X X X	X X X	X X X	X X X	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. 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	X X X	X X X	X X X
3. 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	X X X
4. Totals												

SCHEDULE P – PART 2T – WARRANTY

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	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,543	1,894	1,311	(583)	(1,232)
2. 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	780	359	(421)	X X X
3. 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	948	X X X	X X X
4. Totals											(1,004)	(1,232)

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	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	263,846	297,756	X X X	X X X
2. 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	694,246	908,043	X X X	X X X
3. 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	784,873	X X X	X X X

SCHEDULE P – PART 3J – AUTO PHYSICAL DAMAGE

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	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	60,268	59,202	9,256	2,382
2. 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	1,528,767	1,586,057	1,691,851	359,674
3. 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	1,820,466	1,561,855	322,242

SCHEDULE P – PART 3K – FIDELITY/SURETY

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	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	116,485	117,798	X X X	X X X
2. 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	98,173	116,843	X X X	X X X
3. 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	33,582	X X X	X X X

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

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	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	3,303	4,096	X X X	X X X
2. 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	4,183	7,381	X X X	X X X
3. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,122	X X X	X X X

SCHEDULE P – PART 3M – INTERNATIONAL

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										X X X	X X X
2. 2007											X X X	X X X
3. 2008	X X X										X X X	X X X
4. 2009	X X X	X X X									X X X	X X X
5. 2010	X X X	X X X	X X X								X X X	X X X
6. 2011	X X X	X X X	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						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					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				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	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

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	19,494	24,285	28,708	33,678	35,216	38,297	38,814	39,125	40,005	X X X	X X X
2. 2007	1,789	7,150	10,289	10,527	10,524	10,512	10,622	10,667	10,669	10,681	X X X	X X X
3. 2008	X X X	15,312	38,365	49,139	52,589	54,650	54,736	54,822	55,300	55,562	X X X	X X X
4. 2009	X X X	X X X	10,136	28,372	31,338	32,589	33,112	33,835	34,336	34,449	X X X	X X X
5. 2010	X X X	X X X	X X X	99,665	134,478	142,762	145,653	148,147	149,461	150,410	X X X	X X X
6. 2011	X X X	X X X	X X X	X X X	18,400	58,150	77,451	96,689	104,307	106,777	X X X	X X X
7. 2012	X X X	X X X	X X X	X X X	X X X	10,693	62,736	85,688	93,594	94,957	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	11,353	37,583	47,072	50,292	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	11,153	42,489	50,075	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	21,246	38,958	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	9,464	X X X	X X X

SCHEDULE P – PART 3O – REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

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	63,682	108,324	171,939	207,602	249,157	261,526	268,126	278,596	288,258	X X X	X X X
2. 2007	851	2,462	5,850	10,815	12,879	16,129	19,236	19,798	20,747	22,892	X X X	X X X
3. 2008	X X X	1,362	4,765	11,827	20,139	26,651	33,462	36,865	38,669	42,102	X X X	X X X
4. 2009	X X X	X X X	450	10,850	20,201	26,786	35,422	42,380	45,088	46,949	X X X	X X X
5. 2010	X X X	X X X	X X X	86	6,522	14,887	27,365	40,296	46,417	48,855	X X X	X X X
6. 2011	X X X	X X X	X X X	X X X	450	4,264	11,400	21,111	28,756	35,149	X X X	X X X
7. 2012	X X X	X X X	X X X	X X X	X X X	1,076	2,803	6,512	10,619	13,638	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	165	2,304	4,770	7,077	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	303	3,490	5,882	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	346	2,121	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	1,449	X X X	X X X

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

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	1,111	3,161	3,596	3,922	4,601	5,861	10,687	11,069	13,345	X X X	X X X
2. 2007											X X X	X X X
3. 2008	X X X										X X X	X X X
4. 2009	X X X	X X X									X X X	X X X
5. 2010	X X X	X X X	X X X		51	53	53	35	34	34	X X X	X X X
6. 2011	X X X	X X X	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						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					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				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	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

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	71,390	139,748	287,384	349,354	419,462	493,120	537,067	616,529	618,514	1,606	27,493
2. 2007	2,239	7,712	15,553	25,887	35,900	41,277	45,112	50,265	58,690	66,060	2,288	5,808
3. 2008	XXX	3,965	9,339	19,012	30,479	41,500	53,077	55,414	58,275	58,581	2,378	6,699
4. 2009	XXX	XXX	3,337	9,651	19,493	29,224	41,912	50,679	60,755	70,193	2,068	3,439
5. 2010	XXX	XXX	XXX	2,039	8,427	25,374	42,622	62,389	73,516	78,589	1,834	3,750
6. 2011	XXX	XXX	XXX	XXX	1,737	10,977	24,165	34,571	42,580	71,218	1,661	3,452
7. 2012	XXX	XXX	XXX	XXX	XXX	1,676	12,150	18,850	26,426	33,854	1,554	4,089
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	2,603	10,198	18,101	29,764	1,486	3,971
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,904	8,114	17,492	1,256	3,623
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,506	30,482	1,014	2,959
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,211	531	1,744

SCHEDULE P – PART 3R – SECTION 2 PRODUCTS LIABILITY – CLAIMS-MADE

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	988	1,762	2,089	2,617	3,179	3,724	4,409	5,246	6,563	(3)	2,431
2. 2007			14			86	86	86	86	86	24	2
3. 2008	XXX										12	12
4. 2009	XXX	XXX		1,001	524	522	811	811	808	808	15	9
5. 2010	XXX	XXX	XXX	1	1	22	26	27	27	27	14	14
6. 2011	XXX	XXX	XXX	XXX		1	1	800	14	18	15	12
7. 2012	XXX	XXX	XXX	XXX	XXX		48	48	50	58	14	8
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX		212	1,288	1,449	2	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(175)	(90)	1	3
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		8		1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	

SCHEDULE P – PART 3S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

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			XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P – PART 3T - WARRANTY

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
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P – PART 4A – HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	106,616	61,566	32,703	27,973	28,652	8,803	6,832	10,395	5,073	4,588
2. 2007	220,689	79,414	30,465	22,665	5,965	4,436	2,603	2,889	1,973	4,592
3. 2008	XXX	287,564	70,251	44,900	18,524	11,189	8,115	4,793	2,678	5,440
4. 2009	XXX	XXX	163,136	41,750	23,836	8,903	9,799	6,112	4,614	7,154
5. 2010	XXX	XXX	XXX	239,803	69,539	25,462	18,689	7,503	5,450	7,648
6. 2011	XXX	XXX	XXX	XXX	310,065	66,874	37,422	12,639	8,629	9,192
7. 2012	XXX	XXX	XXX	XXX	XXX	339,015	63,715	30,924	18,596	12,285
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	301,189	58,008	41,922	21,852
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	339,354	86,510	43,507
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	395,417	110,040
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438,590

SCHEDULE P – PART 4B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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	636,155	272,925	127,287	79,137	48,648	20,435	8,546	9,539	22,133	3,002
2. 2007	786,924	328,677	130,012	70,089	33,572	15,638	5,678	2,333	4,252	168
3. 2008	XXX	833,965	374,949	178,003	83,603	22,200	7,722	2,401	5,416	1,211
4. 2009	XXX	XXX	759,388	317,912	147,529	44,812	21,548	6,885	8,973	4,568
5. 2010	XXX	XXX	XXX	828,772	269,288	120,179	80,653	33,040	10,239	1,790
6. 2011	XXX	XXX	XXX	XXX	810,489	265,136	185,689	98,929	27,448	45
7. 2012	XXX	XXX	XXX	XXX	XXX	963,126	411,226	249,199	99,602	28,820
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,099,678	516,080	282,026	113,976
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,316,676	636,270	342,397
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,369,038	653,414
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,501,641

SCHEDULE P – PART 4C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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	368,017	186,379	111,815	56,513	48,177	36,502	27,293	7,347	43,094	18,982
2. 2007	455,715	235,253	98,651	31,514	15,336	9,186	3,786	288	3,183	4,557
3. 2008	XXX	448,536	180,815	79,950	32,539	15,215	3,679	4,076	6,113	3,530
4. 2009	XXX	XXX	437,662	203,579	88,401	31,739	13,703	1,940	9,206	9,142
5. 2010	XXX	XXX	XXX	376,500	162,743	50,739	10,589	2,011	10,193	8,023
6. 2011	XXX	XXX	XXX	XXX	387,874	179,265	56,989	13,076	17,584	11,084
7. 2012	XXX	XXX	XXX	XXX	XXX	416,203	173,828	44,724	26,513	10,712
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	414,826	166,178	79,245	22,937
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	366,571	201,928	90,285
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	367,071	204,060
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	426,173

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

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	4,322,382	3,797,847	3,094,559	2,379,296	2,223,242	1,912,775	1,824,515	1,809,638	1,712,627	1,645,392
2. 2007	1,898,049	1,195,749	888,974	676,848	566,587	532,472	471,711	418,341	408,447	406,087
3. 2008	XXX	1,991,151	1,243,847	886,098	734,865	657,872	748,074	638,880	608,274	593,646
4. 2009	XXX	XXX	1,773,886	1,155,265	858,966	776,276	700,415	565,774	531,712	505,992
5. 2010	XXX	XXX	XXX	1,662,162	1,108,572	887,079	755,493	584,750	522,283	493,071
6. 2011	XXX	XXX	XXX	XXX	1,496,800	1,221,972	956,950	782,843	713,899	668,188
7. 2012	XXX	XXX	XXX	XXX	XXX	1,776,648	1,255,579	1,007,815	925,157	869,643
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,374,709	1,019,654	931,744	856,481
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,012,209	759,696	630,005
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	953,206	718,576
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	849,353

SCHEDULE P – PART 4E – COMMERCIAL MULTIPLE PERIL

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	949,412	567,686	471,904	367,427	252,978	184,589	151,110	124,179	105,902	123,365
2. 2007	475,262	318,376	161,536	96,189	42,262	21,043	13,200	15,903	10,089	6,148
3. 2008	XXX	507,850	253,479	173,872	83,215	41,486	28,201	24,150	13,549	11,992
4. 2009	XXX	XXX	468,903	291,115	169,593	99,336	80,049	59,600	45,223	40,007
5. 2010	XXX	XXX	XXX	523,622	300,001	201,286	140,400	96,729	66,461	55,242
6. 2011	XXX	XXX	XXX	XXX	583,924	309,226	202,451	96,641	50,583	31,136
7. 2012	XXX	XXX	XXX	XXX	XXX	534,978	336,553	228,277	139,048	101,989
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	495,653	327,686	202,716	144,379
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469,412	257,275	153,944
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	479,256	293,131
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	514,065

SCHEDULE P – PART 4F – SECTION 1 MEDICAL PROFESSIONAL LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,141	768	784	2,862	3,462	2,613	1,815	1,916	1,749	1,521
2. 2007	612	301	200			22	114	90	202	
3. 2008	XXX	362	953			36	117	112	102	
4. 2009	XXX	XXX	714			62	139	146	131	
5. 2010	XXX	XXX	XXX	(664)	1,976	2,012	2,926	589	608	612
6. 2011	XXX	XXX	XXX	XXX	40,800	17,539	14,850	9,079	6,580	1,394
7. 2012	XXX	XXX	XXX	XXX	XXX	20,300	18,078	15,986	11,993	2,175
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	21,900	19,371	15,749	6,634
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,509	23,091	13,051
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,608	24,897
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,768

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

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	187	153	29	539	603	501		476	672	673
2. 2007	315	37				3		26		
3. 2008	XXX	978	600	77	839	115		26	19	8
4. 2009	XXX	XXX	1,678	189	2,779	12		121	128	16
5. 2010	XXX	XXX	XXX	1,624	1,986	962	598	33	42	25
6. 2011	XXX	XXX	XXX	XXX	5,053	1,428	1,300	801	136	124
7. 2012	XXX	XXX	XXX	XXX	XXX	2,189	1,112	300	69	35
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,772	2,678	2,718	1,636
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,293	6,638	5,550
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,719	8,276
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,102

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

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	23,702	20,736	18,276	12,716	10,076	8,086	12,230	5,122	(1,760)	6,789
2. 2007	34,612	26,850	7,565	2,636	1,200	600	1,572	171	119	(18)
3. 2008	XXX	39,029	29,701	9,015	2,862	938	3,215	824	810	145
4. 2009	XXX	XXX	38,636	13,014	5,862	4,879	3,300	214	663	121
5. 2010	XXX	XXX	XXX	22,439	18,712	9,339	8,403	3,246	1,764	200
6. 2011	XXX	XXX	XXX	XXX	17,300	15,362	3,138	6,577	2,497	618
7. 2012	XXX	XXX	XXX	XXX	XXX	28,353	9,949	8,722	3,010	1,419
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	39,153	24,140	8,402	2,090
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,286	10,607	4,745
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,481	26,062
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,418

SCHEDULE P – PART 4H – SECTION 1 – OTHER LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	1,837,230	1,240,763	1,264,768	1,040,551	909,580	851,148	902,802	889,685	714,932	610,389
2. 2007	723,415	524,272	299,462	211,486	126,976	97,562	83,851	67,091	49,590	49,789
3. 2008	XXX	740,489	482,129	316,050	220,439	147,050	112,650	78,109	67,742	58,292
4. 2009	XXX	XXX	689,962	547,750	395,236	202,272	143,529	93,072	83,686	70,129
5. 2010	XXX	XXX	XXX	659,389	499,699	353,988	231,262	163,929	111,094	93,135
6. 2011	XXX	XXX	XXX	XXX	725,215	544,762	380,953	252,851	177,431	136,926
7. 2012	XXX	XXX	XXX	XXX	XXX	826,549	632,389	412,586	299,212	219,681
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	861,386	668,836	479,918	328,234
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	756,812	600,626	395,558
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	770,304	524,981
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741,577

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

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	210,622	114,179	88,248	47,214	32,930	21,169	11,212	19,204	12,945	12,810
2. 2007	121,322	86,050	55,201	35,499	28,437	13,726	5,350	5,915	9,888	876
3. 2008	XXX	154,176	105,214	71,562	48,329	30,522	17,764	18,397	12,756	3,416
4. 2009	XXX	XXX	152,262	142,550	97,012	56,601	65,579	26,148	16,051	11,843
5. 2010	XXX	XXX	XXX	145,088	122,088	85,000	72,229	30,621	23,490	10,960
6. 2011	XXX	XXX	XXX	XXX	109,989	133,426	79,762	38,126	27,592	18,543
7. 2012	XXX	XXX	XXX	XXX	XXX	174,939	91,674	91,526	50,153	31,079
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	221,364	155,400	101,594	59,151
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,859	196,925	174,081
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298,724	224,607
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	299,451

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171,443	42,470	52,111
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,656	54,515
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140,681

SCHEDULE P – PART 4J – AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,553	(3,341)	(10,780)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,648	(11,346)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,779

SCHEDULE P – PART 4K – FIDELITY/SURETY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,299	54,497	46,378
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,017	37,346
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114,958

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,429	8,366	10,406
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,829	(192)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,951

SCHEDULE P – PART 4M – INTERNATIONAL

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

NONE

**SCHEDULE P – PART 4N – REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY**

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	17,776	13,287	13,963	19,638	10,056	10,493	7,892	5,191	4,540	5,499
2. 2007	15,824	9,926	8,014	4,239	3,436	3,203	812	779	173	171
3. 2008	XXX	29,988	10,122	4,950	4,162	2,412	3,536	3,136	420	215
4. 2009	XXX	XXX	17,462	4,636	3,939	4,179	5,177	3,215	752	97
5. 2010	XXX	XXX	XXX	25,899	7,000	6,801	4,951	2,765	2,768	1,951
6. 2011	XXX	XXX	XXX	XXX	51,000	26,751	15,972	6,226	4,300	3,949
7. 2012	XXX	XXX	XXX	XXX	XXX	105,103	55,048	28,028	6,151	7,972
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	45,276	24,761	9,419	6,640
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,997	8,649	18,751
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,737	33,479
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,312

**SCHEDULE P – PART 4O – REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

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	319,303	278,639	262,731	257,240	271,157	165,508	141,450	64,883	51,978	28,196
2. 2007	35,800	28,914	24,686	19,686	18,100	16,936	15,850	7,315	6,383	4,531
3. 2008	XXX	41,926	31,450	26,362	20,426	13,115	8,636	8,251	9,560	4,705
4. 2009	XXX	XXX	65,279	49,586	41,253	38,486	30,339	24,676	22,384	15,454
5. 2010	XXX	XXX	XXX	63,364	44,643	37,826	26,874	18,312	23,839	11,865
6. 2011	XXX	XXX	XXX	XXX	60,815	51,565	42,488	29,174	18,776	13,599
7. 2012	XXX	XXX	XXX	XXX	XXX	24,950	22,711	15,726	13,221	7,613
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	13,901	11,504	9,659	4,918
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,197	8,734	6,192
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,879	22,052
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,121

**SCHEDULE P – PART 4P – REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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	1,001	850	176	99	28	150	36	47	58	(23)
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX	62	12	3	(29)			
6. 2011	XXX	XXX	XXX	XXX	1	12				
7. 2012	XXX	XXX	XXX	XXX	XXX	12	1			
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	48		1	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	30	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	468

SCHEDULE P – PART 4R – SECTION 1 PRODUCTS LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	461,846	367,780	475,101	241,668	308,547	223,229	225,305	222,258	142,523	198,828
2. 2007	83,265	59,222	45,703	37,315	18,522	8,729	6,850	1,426	1,127	844
3. 2008	XXX	80,999	50,212	43,428	28,453	13,253	9,300	7,097	4,182	2,634
4. 2009	XXX	XXX	83,376	69,864	51,724	38,150	26,986	4,800	2,961	1,763
5. 2010	XXX	XXX	XXX	84,312	73,300	51,950	40,212	18,776	7,924	4,545
6. 2011	XXX	XXX	XXX	XXX	92,514	80,265	51,614	33,730	18,378	2,312
7. 2012	XXX	XXX	XXX	XXX	XXX	108,703	81,215	59,664	35,704	24,829
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	103,738	67,390	35,998	26,496
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,293	59,339	48,675
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98,783	71,600
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,659

SCHEDULE P – PART 4R – SECTION 2 PRODUCTS LIABILITY – CLAIMS-MADE

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	9,391	9,813	9,190	9,701	9,627	15,948	15,377	852	844	823
2. 2007	8,322	7,172	5,489	4,436	4,262	2,436	2,436	601	524	139
3. 2008	XXX	8,401	7,201	6,272	6,036	3,537	3,872	950	823	219
4. 2009	XXX	XXX	6,428	5,929	5,676	4,722	4,772	977	859	180
5. 2010	XXX	XXX	XXX	5,836	5,450	4,978	4,965	1,837	1,554	446
6. 2011	XXX	XXX	XXX	XXX	4,838	4,550	4,550	2,587	2,492	491
7. 2012	XXX	XXX	XXX	XXX	XXX	5,238	5,143	2,251	1,813	673
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7,322	4,616	2,799	556
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,951	9,768	6,219
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,971	6,442
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,808

SCHEDULE P – PART 4S – FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P – PART 4T - WARRANTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,541	1,894	1,311
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	780	359
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	948

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	41,191	7,997	2,599	1,448	1,900	396	269	164	95	64
2. 2007	130,324	164,050	167,139	168,127	168,615	168,789	168,900	169,000	169,030	169,055
3. 2008	X X X	196,438	254,400	258,629	259,929	260,522	260,786	260,950	261,014	261,057
4. 2009	X X X	X X X	180,079	220,178	223,800	224,862	225,315	225,587	225,702	225,746
5. 2010	X X X	X X X	X X X	190,162	230,674	234,103	235,322	235,861	236,060	236,197
6. 2011	X X X	X X X	X X X	X X X	271,950	321,665	325,961	327,312	327,863	328,098
7. 2012	X X X	X X X	X X X	X X X	X X X	223,822	282,053	287,171	288,549	289,139
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	186,172	219,097	222,643	223,927
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	215,889	249,385	253,286
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	223,047	259,072
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	217,460

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	11,319	5,106	3,464	2,623	964	703	489	326	247	172
2. 2007	30,039	4,124	1,689	889	436	289	189	103	79	58
3. 2008	X X X	47,489	4,929	2,062	1,024	550	339	197	143	102
4. 2009	X X X	X X X	31,229	4,551	1,765	922	543	315	226	177
5. 2010	X X X	X X X	X X X	30,679	4,322	1,850	962	511	336	219
6. 2011	X X X	X X X	X X X	X X X	40,700	5,212	2,029	1,053	600	413
7. 2012	X X X	X X X	X X X	X X X	X X X	45,672	5,839	2,186	1,215	688
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	25,050	4,186	1,977	1,000
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,353	4,879	2,087
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	25,479	5,243
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	21,453

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	22,730	3,092	1,722	936	479	250	147	79	50	28
2. 2007	220,936	236,422	237,693	238,165	238,322	238,403	238,462	238,499	238,521	238,533
3. 2008	X X X	323,286	351,538	353,836	354,372	354,601	354,750	354,814	354,847	354,865
4. 2009	X X X	X X X	287,212	312,303	313,939	314,450	314,664	314,786	314,839	314,861
5. 2010	X X X	X X X	X X X	312,376	336,615	338,328	338,965	339,177	339,278	339,326
6. 2011	X X X	X X X	X X X	X X X	439,036	465,922	467,886	468,586	468,862	468,999
7. 2012	X X X	X X X	X X X	X X X	X X X	369,815	403,264	405,726	406,537	406,830
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	294,550	316,279	318,403	319,067
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	329,350	353,204	355,162
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	335,847	362,401
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	332,841

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	183,930	46,385	(18,053)	43,559	6,044	2,975	1,407	870	459	264
2. 2007	338,950	468,065	492,303	502,250	507,229	509,172	510,165	510,762	510,976	511,109
3. 2008	X X X	323,176	445,337	469,274	480,086	484,551	486,961	488,028	488,467	488,734
4. 2009	X X X	X X X	321,103	445,862	473,050	483,089	488,689	491,636	492,577	493,202
5. 2010	X X X	X X X	X X X	328,714	456,674	480,979	493,036	499,591	501,805	502,929
6. 2011	X X X	X X X	X X X	X X X	336,600	461,579	491,665	504,651	509,716	512,191
7. 2012	X X X	X X X	X X X	X X X	X X X	331,087	474,836	505,586	517,534	523,491
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	368,978	514,346	544,610	559,027
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	374,926	521,111	553,884
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	383,264	533,263
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	382,414

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	82,839	41,720	23,979	12,243	6,874	4,662	3,403	2,617	2,186	1,908
2. 2007	134,678	39,429	18,179	8,400	3,839	2,062	1,214	643	447	325
3. 2008	X X X	131,436	40,736	17,965	8,400	4,201	2,093	1,148	739	475
4. 2009	X X X	X X X	138,365	43,386	19,036	9,772	4,651	2,348	1,447	846
5. 2010	X X X	X X X	X X X	139,026	43,474	21,428	10,550	5,165	3,058	1,955
6. 2011	X X X	X X X	X X X	X X X	136,676	48,686	21,765	10,189	5,336	3,043
7. 2012	X X X	X X X	X X X	X X X	X X X	156,412	49,336	21,872	10,803	5,236
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	158,139	51,622	24,229	10,948
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	158,326	53,062	23,496
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	158,497	53,280
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	160,547

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	76,467	12,214	185,727	(163,137)	1,299	1,036	339	153	51	26
2. 2007	652,115	713,662	720,412	722,750	723,762	724,103	724,274	724,364	724,400	724,417
3. 2008	X X X	637,012	694,422	700,436	702,850	703,727	704,177	704,354	704,419	704,431
4. 2009	X X X	X X X	643,350	699,586	706,062	708,372	709,436	710,299	710,420	710,475
5. 2010	X X X	X X X	X X X	649,576	706,065	712,362	715,265	717,053	717,406	717,514
6. 2011	X X X	X X X	X X X	X X X	661,524	722,979	731,715	734,879	735,879	736,249
7. 2012	X X X	X X X	X X X	X X X	X X X	700,937	774,722	783,529	786,459	787,585
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	762,500	834,753	843,404	846,557
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	762,350	836,985	845,800
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	759,751	836,706
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	757,789

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	28,286	8,181	3,587	2,235	733	278	166	115	93	262
2. 2007	56,429	83,151	93,253	100,650	107,165	107,615	107,765	107,843	107,865	107,876
3. 2008	XXX	53,786	76,929	85,679	92,276	93,387	93,722	93,847	93,918	93,953
4. 2009	XXX	XXX	44,215	62,939	70,162	71,949	72,662	72,962	73,186	73,273
5. 2010	XXX	XXX	XXX	45,229	64,650	68,422	70,012	70,650	71,136	71,282
6. 2011	XXX	XXX	XXX	XXX	46,000	62,062	65,399	66,836	67,979	68,414
7. 2012	XXX	XXX	XXX	XXX	XXX	42,224	58,062	61,149	63,061	64,029
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	38,803	53,324	56,965	58,767
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,177	52,149	55,337
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,889	50,903
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,496

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	13,409	6,228	3,171	1,557	976	729	565	452	351	331
2. 2007	24,438	6,639	3,200	1,615	929	339	189	103	85	71
3. 2008	XXX	20,499	6,401	3,379	2,100	636	312	179	141	101
4. 2009	XXX	XXX	16,339	5,612	3,262	1,286	629	349	214	123
5. 2010	XXX	XXX	XXX	17,550	6,129	2,803	1,493	928	522	371
6. 2011	XXX	XXX	XXX	XXX	17,279	5,489	3,074	1,972	953	540
7. 2012	XXX	XXX	XXX	XXX	XXX	16,715	5,565	3,515	1,904	922
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	16,950	6,229	3,612	1,957
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,450	6,176	3,833
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,721	5,575
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,329

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	13,399	2,221	1,201	1,299	274	136	74	67	33	198
2. 2007	121,336	140,865	150,065	158,576	166,849	166,912	166,936	166,951	166,955	166,959
3. 2008	XXX	109,589	126,024	134,036	141,486	141,650	141,703	141,727	141,762	141,768
4. 2009	XXX	XXX	91,874	105,679	112,403	112,753	112,893	112,964	113,117	113,125
5. 2010	XXX	XXX	XXX	95,153	109,050	109,950	110,350	110,511	110,658	110,677
6. 2011	XXX	XXX	XXX	XXX	96,829	105,189	106,222	106,729	107,026	107,090
7. 2012	XXX	XXX	XXX	XXX	XXX	92,289	101,379	102,490	102,907	103,043
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	86,965	94,651	95,640	96,023
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,003	89,907	90,659
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,497	87,268
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,501

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	129,113	39,537	31,608	96,448	10,059	7,132	5,940	4,579	3,424	2,711
2. 2007	275,900	368,462	387,178	404,136	408,036	410,253	411,926	412,937	413,508	413,970
3. 2008	XXX	263,672	346,343	370,949	378,279	382,279	384,879	386,298	387,114	387,737
4. 2009	XXX	XXX	210,628	281,679	295,200	301,489	305,211	307,111	308,151	308,927
5. 2010	XXX	XXX	XXX	203,001	269,527	283,049	289,653	292,861	294,446	295,518
6. 2011	XXX	XXX	XXX	XXX	184,338	244,198	256,922	262,500	265,201	266,773
7. 2012	XXX	XXX	XXX	XXX	XXX	166,724	217,586	228,165	232,612	235,060
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	128,487	167,926	176,104	180,141
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,098	136,837	144,467
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,377	118,189
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,992

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	109,765	90,098	68,530	57,209	48,954	43,180	37,940	34,242	31,397	29,262
2. 2007	79,472	35,136	18,877	11,653	7,926	5,772	4,153	3,172	2,665	2,218
3. 2008	XXX	78,037	33,165	18,653	11,789	7,864	5,339	4,022	3,262	2,705
4. 2009	XXX	XXX	63,050	27,626	15,690	9,839	6,274	4,515	3,562	2,863
5. 2010	XXX	XXX	XXX	64,229	27,826	15,526	9,227	6,162	4,685	3,686
6. 2011	XXX	XXX	XXX	XXX	59,953	25,479	13,893	8,653	6,129	4,598
7. 2012	XXX	XXX	XXX	XXX	XXX	50,050	21,315	11,889	7,739	5,472
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	38,472	17,937	10,735	6,984
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,824	15,921	9,123
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,161	14,478
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,540

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	34,367	7,266	17,790	59,469	2,574	2,620	2,191	1,912	1,418	1,587
2. 2007	527,212	555,999	559,274	564,728	565,178	565,488	565,687	565,801	565,913	565,988
3. 2008	XXX	503,638	530,137	545,016	545,872	546,289	546,539	546,712	546,834	546,953
4. 2009	XXX	XXX	412,600	435,072	437,122	437,935	438,698	438,961	439,185	439,339
5. 2010	XXX	XXX	XXX	393,849	414,076	416,036	417,801	418,117	418,328	418,497
6. 2011	XXX	XXX	XXX	XXX	358,839	377,009	379,714	380,426	380,812	381,056
7. 2012	XXX	XXX	XXX	XXX	XXX	320,512	336,939	338,578	339,229	339,604
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	252,949	265,467	266,929	267,515
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210,449	220,063	221,302
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,535	191,343
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169,055

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	19,825	6,514	4,085	1,365	1,578	1,206	1,053	616	612	446
2. 2007	33,712	47,039	49,936	51,512	52,412	52,864	53,062	53,198	53,272	53,330
3. 2008	XXX	38,729	55,036	57,999	59,562	60,489	60,948	61,189	61,338	61,425
4. 2009	XXX	XXX	34,086	46,974	49,662	51,179	52,001	52,390	52,590	52,721
5. 2010	XXX	XXX	XXX	35,703	48,529	51,465	52,964	53,849	54,226	54,446
6. 2011	XXX	XXX	XXX	XXX	38,774	52,426	55,215	56,753	57,603	58,058
7. 2012	XXX	XXX	XXX	XXX	XXX	31,039	43,678	46,165	47,489	48,252
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	22,753	31,329	33,195	34,378
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,212	28,848	30,697
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,911	26,877
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,533

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	23,603	18,942	14,142	13,324	11,551	10,787	10,641	9,939	8,990	8,227
2. 2007	17,424	5,614	3,176	1,851	1,000	576	387	288	236	194
3. 2008	XXX	19,862	5,612	3,289	1,953	1,115	665	424	329	242
4. 2009	XXX	XXX	16,265	5,200	3,239	1,824	972	589	426	333
5. 2010	XXX	XXX	XXX	15,972	5,493	3,229	1,924	1,003	665	453
6. 2011	XXX	XXX	XXX	XXX	18,086	5,649	3,477	2,000	1,147	687
7. 2012	XXX	XXX	XXX	XXX	XXX	16,486	4,927	3,014	1,826	996
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	12,400	4,124	2,817	1,736
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,614	4,326	3,064
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,065	4,193
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,124

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	29,323	16,835	9,923	5,219	4,725	16,881	14,386	5,470	3,698	1,661
2. 2007	78,062	88,250	90,286	91,176	91,664	91,962	92,127	92,274	92,374	92,462
3. 2008	XXX	86,829	98,553	100,700	101,612	102,139	102,389	102,565	102,702	102,818
4. 2009	XXX	XXX	78,765	88,912	90,862	91,674	92,062	92,298	92,457	92,605
5. 2010	XXX	XXX	XXX	83,522	94,515	96,515	97,300	97,701	97,951	98,129
6. 2011	XXX	XXX	XXX	XXX	93,365	104,422	106,436	107,299	107,677	107,937
7. 2012	XXX	XXX	XXX	XXX	XXX	80,200	90,453	92,224	93,110	93,449
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	54,462	61,189	62,775	63,490
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,850	52,509	54,017
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,886	47,020
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,851

SCHEDULE P – PART 5F – MEDICAL PROFESSIONAL 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	1	12		1						1
2. 2007										
3. 2008	XXX	1	1	1	1	1	1	1	1	1
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		12	50	124	224	357	532
6. 2011	XXX	XXX	XXX	XXX	12	50	262	449	852	1,238
7. 2012	XXX	XXX	XXX	XXX	XXX	3	212	453	700	1,219
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	65	377	613	945
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	482	790
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	401
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

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	24					1	1	1	1	(8)
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		39	139	129	50	22	14
6. 2011	XXX	XXX	XXX	XXX	100	289	286	153	76	50
7. 2012	XXX	XXX	XXX	XXX	XXX	150	262	86	103	70
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	177	50	109	94
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162	108	96
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	204	133
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184

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	1	12		1			9	3	11	
2. 2007	12	12	12	12	12	12	12	12	12	12
3. 2008	XXX	72	72	72	72	72	72	72	72	72
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		51	179	243	297	500	672
6. 2011	XXX	XXX	XXX	XXX	126	374	565	727	1,364	1,741
7. 2012	XXX	XXX	XXX	XXX	XXX	201	472	617	931	1,453
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	250	465	726	1,071
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	698	1,028
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	427	670
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370

SCHEDULE P – PART 5F – MEDICAL PROFESSIONAL LIABILITY – CLAIMS-MADE

SECTION 1B

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	14	2								1
2. 2007										
3. 2008	XXX		1	3	3	3	3	3	6	6
4. 2009	XXX	XXX		12	12	12	12	12	13	16
5. 2010	XXX	XXX	XXX	28	28	28	28	28	29	36
6. 2011	XXX	XXX	XXX	XXX		50	50	51	51	62
7. 2012	XXX	XXX	XXX	XXX	XXX	28	28	65	73	87
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	22	122	157	208
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	152	221
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	101
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 2B

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									8
2. 2007										
3. 2008	XXX	3	3	3						
4. 2009	XXX	XXX	15	14						2
5. 2010	XXX	XXX	XXX	36						4
6. 2011	XXX	XXX	XXX	XXX		24	24	24	24	16
7. 2012	XXX	XXX	XXX	XXX	XXX	50	50	14	12	9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	79	62	35	18
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	53	28
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	31
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75

SECTION 3B

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	3	12	14	14	14	14	14	17	21
4. 2009	XXX	XXX	36	39	39	39	39	39	51	63
5. 2010	XXX	XXX	XXX	74	74	74	74	76	84	98
6. 2011	XXX	XXX	XXX	XXX		74	74	77	78	107
7. 2012	XXX	XXX	XXX	XXX	XXX	77	77	79	83	107
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	103	189	201	276
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	229	330
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	260
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136

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	11,009	5,923	4,349	2,884	2,064	1,941	2,686	914	841	1,207
2. 2007	12,336	19,172	21,786	23,853	25,439	26,153	26,529	26,751	27,072	27,166
3. 2008	XXX	12,136	18,343	21,049	23,165	24,536	25,176	25,567	26,031	26,181
4. 2009	XXX	XXX	10,850	16,750	19,199	21,039	22,103	22,674	23,291	23,481
5. 2010	XXX	XXX	XXX	10,386	16,112	18,436	19,850	20,748	21,607	21,924
6. 2011	XXX	XXX	XXX	XXX	11,038	16,750	18,965	20,521	21,833	22,500
7. 2012	XXX	XXX	XXX	XXX	XXX	10,612	16,686	18,776	20,600	21,602
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	10,272	16,404	19,869	21,282
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,576	17,356	19,385
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,129	14,454
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,068

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	29,753	17,009	13,817	13,715	12,190	11,331	11,244	9,585	9,350	8,380
2. 2007	9,826	4,550	3,389	2,453	1,878	1,003	648	551	493	449
3. 2008	XXX	9,172	4,786	3,779	2,650	1,576	1,012	722	640	557
4. 2009	XXX	XXX	8,478	4,639	3,600	2,322	1,362	848	650	499
5. 2010	XXX	XXX	XXX	8,365	4,589	3,300	2,124	1,347	1,039	764
6. 2011	XXX	XXX	XXX	XXX	8,050	4,886	3,503	2,326	1,700	1,110
7. 2012	XXX	XXX	XXX	XXX	XXX	8,162	4,212	3,136	2,677	1,665
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	10,439	5,662	3,517	2,541
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,886	4,747	3,731
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,183	4,465
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,933

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	248,274	118,163	55,302	48,080	21,233	39,403	23,895	43,954	34,772	20,029
2. 2007	52,386	72,801	76,189	78,724	81,437	83,439	86,949	87,987	90,058	90,664
3. 2008	XXX	52,615	62,353	68,599	73,300	74,500	75,089	75,550	76,086	76,341
4. 2009	XXX	XXX	49,614	58,679	61,803	63,462	64,300	64,790	65,361	65,616
5. 2010	XXX	XXX	XXX	50,679	62,665	65,536	67,789	68,621	69,521	69,856
6. 2011	XXX	XXX	XXX	XXX	52,126	61,400	63,936	65,517	66,914	67,444
7. 2012	XXX	XXX	XXX	XXX	XXX	52,503	62,553	65,374	67,732	68,566
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	58,162	68,454	71,318	72,757
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,599	67,496	70,030
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,808	56,112
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,205

SCHEDULE P – PART 5H – OTHER LIABILITY – CLAIMS–MADE

SECTION 1B

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	1,703	1,233	759	488	582	223	164	54	208	291
2. 2007	112	603	964	1,215	1,622	1,736	1,864	1,922	2,044	2,073
3. 2008	XXX	114	526	951	1,500	1,636	1,800	1,889	2,039	2,115
4. 2009	XXX	XXX	112	600	1,389	1,729	2,011	2,215	2,524	2,586
5. 2010	XXX	XXX	XXX	176	864	1,403	1,722	1,972	2,536	2,638
6. 2011	XXX	XXX	XXX	XXX	229	976	1,622	2,071	2,695	2,859
7. 2012	XXX	XXX	XXX	XXX	XXX	186	1,139	1,754	2,484	2,748
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	224	897	2,025	2,404
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	222	1,157	1,881
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	212	1,031
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160

SECTION 2B

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	4,963	2,575	1,806	1,330	744	597	309	214	202	181
2. 2007	2,927	1,664	1,150	838	439	322	164	62	72	44
3. 2008	XXX	3,299	2,265	1,336	750	565	329	165	161	85
4. 2009	XXX	XXX	4,322	2,653	1,477	1,012	603	290	186	96
5. 2010	XXX	XXX	XXX	4,429	2,889	2,027	1,329	900	285	155
6. 2011	XXX	XXX	XXX	XXX	4,324	3,039	1,639	822	404	232
7. 2012	XXX	XXX	XXX	XXX	XXX	4,822	2,651	1,372	837	412
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4,412	2,343	1,190	493
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,835	2,486	815
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,691	1,714
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,537

SECTION 3B

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	1,989	1,222	521	189	72	90	73	(8)	325	37
2. 2007	4,100	4,793	4,937	5,051	5,126	5,153	5,174	5,178	5,331	5,342
3. 2008	XXX	4,600	5,451	5,662	5,753	5,803	5,839	5,851	6,030	6,050
4. 2009	XXX	XXX	5,786	6,929	7,115	7,201	7,265	7,297	7,626	7,640
5. 2010	XXX	XXX	XXX	6,214	7,686	7,850	7,943	7,974	8,523	8,557
6. 2011	XXX	XXX	XXX	XXX	6,315	7,589	7,876	7,967	8,667	8,731
7. 2012	XXX	XXX	XXX	XXX	XXX	6,736	8,050	8,215	9,079	9,149
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	7,362	8,537	9,509	9,624
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,488	8,552	8,611
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,104	7,760
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,120

SCHEDULE P – PART 5R – PRODUCTS 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	5,465	3,058	3,880	2,070	2,420	3,398	2,464	1,610	1,995	1,606
2. 2007	753	1,272	1,515	1,687	1,862	2,012	2,112	2,186	2,236	2,288
3. 2008	XXX	776	1,353	1,572	1,793	2,022	2,187	2,253	2,325	2,378
4. 2009	XXX	XXX	872	1,362	1,553	1,703	1,853	1,937	2,008	2,068
5. 2010	XXX	XXX	XXX	686	1,143	1,386	1,579	1,697	1,783	1,834
6. 2011	XXX	XXX	XXX	XXX	677	1,150	1,339	1,500	1,601	1,661
7. 2012	XXX	XXX	XXX	XXX	XXX	689	1,179	1,348	1,472	1,554
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	700	1,172	1,357	1,486
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	586	1,079	1,256
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540	1,014
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	531

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	88,612	88,954	85,628	86,285	81,950	77,149	71,601	71,156	67,678	65,688
2. 2007	736	529	479	439	229	222	124	201	226	197
3. 2008	XXX	788	350	515	403	274	172	200	167	142
4. 2009	XXX	XXX	600	364	315	262	188	201	166	118
5. 2010	XXX	XXX	XXX	686	415	312	229	179	127	95
6. 2011	XXX	XXX	XXX	XXX	622	329	265	212	143	121
7. 2012	XXX	XXX	XXX	XXX	XXX	615	314	264	193	158
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	726	387	278	183
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	722	341	242
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	661	342
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603

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	147,715	69,065	48,911	40,011	33,868	45,729	59,402	33,163	37,534	27,110
2. 2007	3,936	5,250	5,676	6,000	6,522	6,886	7,322	7,876	8,076	8,293
3. 2008	XXX	3,700	4,803	7,236	7,600	8,529	8,726	8,990	9,111	9,219
4. 2009	XXX	XXX	3,353	4,476	4,853	5,089	5,276	5,440	5,537	5,625
5. 2010	XXX	XXX	XXX	3,562	4,662	5,062	5,324	5,524	5,607	5,679
6. 2011	XXX	XXX	XXX	XXX	3,400	4,403	4,736	4,965	5,091	5,234
7. 2012	XXX	XXX	XXX	XXX	XXX	3,762	4,936	5,336	5,564	5,801
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,815	5,089	5,415	5,640
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,815	4,769	5,121
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,093	4,315
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,878

SCHEDULE P – PART 5R – PRODUCTS LIABILITY – CLAIMS–MADE

SECTION 1B

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	27	3	2,089	3	1	(1)	3			(3)
2. 2007	15	22	22	24	24	24	24	24	24	24
3. 2008	XXX	1	1	3	12	12	12	12	12	12
4. 2009	XXX	XXX	1	3	12	12	14	14	15	15
5. 2010	XXX	XXX	XXX	3	12	12	14	14	14	14
6. 2011	XXX	XXX	XXX	XXX	12	12	12	14	15	15
7. 2012	XXX	XXX	XXX	XXX	XXX	1	11	12	12	14
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX			1	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2B

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	41	33	4	2	1	1	11	11	12	19
2. 2007	12	1	1	1	1					
3. 2008	XXX	1	1	1	1					
4. 2009	XXX	XXX	1	1	1	1	1	1		
5. 2010	XXX	XXX	XXX	12	3	1				
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1		
7. 2012	XXX	XXX	XXX	XXX	XXX	3	3	1	1	1
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	1	1	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

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	351	3,440	6,855	142	77	739	2,289	2,087	2,447	2,436
2. 2007	24	24	24	24	24	24	26	26	26	26
3. 2008	XXX	12	12	22	22	22	24	24	24	24
4. 2009	XXX	XXX	12	22	22	24	24	24	24	24
5. 2010	XXX	XXX	XXX	22	24	26	26	27	27	28
6. 2011	XXX	XXX	XXX	XXX	15	22	22	26	26	27
7. 2012	XXX	XXX	XXX	XXX	XXX	12	22	22	23	23
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	8	8	8
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	6	6
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P – PART 5T – WARRANTY

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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX			3
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 6H – OTHER LIABILITY – CLAIMS–MADE

SECTION 1B

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	(3,245)	595	(237)	(12)	22	636			(328)	498	498
2. 2007	398,212	398,172	398,099	398,099	398,100	398,100	398,100	398,100	398,100	398,100	
3. 2008	X X X	380,776	380,789	380,789	380,789	380,789	380,789	380,789	380,789	380,789	
4. 2009	X X X	X X X	381,753	382,962	382,950	382,950	382,950	382,950	382,950	382,950	
5. 2010	X X X	X X X	X X X	405,124	405,139	405,139	405,139	405,139	405,142	405,142	
6. 2011	X X X	X X X	X X X	X X X	472,153	472,739	474,039	474,528	474,828	474,805	(23)
7. 2012	X X X	X X X	X X X	X X X	X X X	526,174	525,999	529,226	529,438	529,463	25
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	551,527	551,374	552,538	553,684	1,146
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	593,429	592,153	593,011	858
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	584,757	584,758	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	601,360	601,360
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	603,865
13. Earned Premiums (Sc P–Pt 1)	394,962	381,322	381,462	406,312	470,123	509,819	552,650	596,991	584,832	603,865	X X X

SECTION 2B

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	(57)	(564)	(165)								
2. 2007	186,393	186,393	186,393	187,153	187,153	187,153	187,153	187,153	187,153	187,153	
3. 2008	X X X	126,827	126,827	126,827	126,827	126,827	126,827	126,827	126,827	126,827	
4. 2009	X X X	X X X	104,136	104,136	104,136	104,136	104,136	104,136	104,136	104,136	
5. 2010	X X X	X X X	X X X	148,265	148,265	148,265	148,265	148,265	148,265	148,265	
6. 2011	X X X	X X X	X X X	X X X	225,362	225,362	225,362	225,362	225,362	225,362	
7. 2012	X X X	X X X	X X X	X X X	X X X	215,179	215,179	215,179	215,180	215,180	
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	150,988	150,785	150,901	150,990	89
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,376	66,615	66,455	(160)
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,484	13,484	
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	20,418	20,418
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	20,347
13. Earned Premiums (Sc P–Pt 1)	186,339	126,262	103,972	149,026	223,308	197,598	150,988	65,169	14,840	20,347	X X X

SCHEDULE P – PART 6M – INTERNATIONAL

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	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 (Sc P–Pt 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	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 (Sc P–Pt 1)											X X X

SCHEDULE P – PART 6N – REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

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	4,293	1,478	591	276	1,465	82	298	98	31	63	63
2. 2007	129,076	129,076	130,212	130,401	130,400	130,436	130,436	130,436	130,437	130,440	3
3. 2008	X X X	154,900	149,403	150,129	150,379	150,527	150,624	150,626	150,654	150,656	2
4. 2009	X X X	X X X	163,312	164,401	164,801	164,853	164,888	164,914	164,878	164,881	3
5. 2010	X X X	X X X	X X X	164,900	164,851	167,850	168,550	168,228	168,278	168,302	24
6. 2011	X X X	X X X	X X X	X X X	177,965	177,972	178,287	179,012	180,134	180,757	623
7. 2012	X X X	X X X	X X X	X X X	X X X	279,624	279,615	280,500	280,496	276,497	(3,999)
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	233,786	232,038	231,640	231,726	86
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	242,565	241,394	239,875	(1,519)
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	299,803	297,423	(2,380)
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	193,661	193,661
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	186,567
13. Earned Premiums (Sc P-Pt 1)	133,353	156,365	159,549	167,186	180,036	282,943	235,215	242,229	299,426	186,567	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	287		86	(39)	(12)	12					
2. 2007	2,543	2,543	2,543	2,543	2,543	2,543	2,543	2,543	2,543	2,543	2,543
3. 2008	X X X	1	1	1	1	1	1	1	1	1	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	912	912	912	912	912
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	698	698	698	698
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 (Sc P-Pt 1)	2,827	1	86	(39)	(12)	12	912	698			X X X

SCHEDULE P – PART 6O – REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

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	4,066	1,967	836	1,508	1,044	526	755	(162)	105	519	519
2. 2007	43,375	43,375	44,083	44,424	44,508	44,608	44,696	44,699	44,748	45,031	283
3. 2008	X X X	64,836	64,836	67,036	67,451	68,162	68,448	68,587	68,652	68,705	53
4. 2009	X X X	X X X	93,201	93,201	95,062	95,600	95,879	95,915	95,986	96,015	29
5. 2010	X X X	X X X	X X X	88,593	88,593	92,553	93,476	93,649	93,878	93,930	52
6. 2011	X X X	X X X	X X X	X X X	79,339	79,339	80,226	80,261	80,276	80,289	13
7. 2012	X X X	X X X	X X X	X X X	X X X	32,777	32,777	34,027	34,268	34,413	145
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	19,324	19,500	19,235	19,092	(143)
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,122	19,118	20,116	998
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	72,698	72,977	279
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	93,756	93,756
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	95,984
13. Earned Premiums (Sc P-Pt 1)	47,447	66,773	94,757	92,639	82,753	38,600	22,540	20,772	73,204	95,984	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	15	31	262	3	162	3	(74)	3	1	9	9
2. 2007											
3. 2008	X X X	1	1	1	1	1	1	1	1	1	1
4. 2009	X X X	X X X									
5. 2010	X X X	X X X	X X X	103	103	103	103	103	103	103	103
6. 2011	X X X	X X X	X X X	X X X	3	1	1	1	1	1	1
7. 2012	X X X	X X X	X X X	X X X	X X X	22	22	22	22	22	22
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 (Sc P-Pt 1)	15	32	262	112	162	22	(74)	3	1	9	X X X

SCHEDULE P – PART 6R – PRODUCTS LIABILITY – OCCURRENCE SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	3,163	1,624	(561)	(8,926)	6,479	1,236			1,340			
2. 2007	155,039	155,339	156,429	159,003	159,389	160,153	160,153	160,153	160,339	160,339		
3. 2008	X X X	148,586	152,722	153,093	154,326	153,201	153,201	153,201	154,327	154,327		
4. 2009	X X X	X X X	130,312	132,039	124,115	122,650	122,650	122,650	123,071	123,071		
5. 2010	X X X	X X X	X X X	136,029	138,589	138,924	138,924	138,924	140,433	140,433		
6. 2011	X X X	X X X	X X X	X X X	147,736	150,022	150,022	150,022	150,231	150,242		11
7. 2012	X X X	X X X	X X X	X X X	X X X	163,062	163,015	163,028	163,189	163,190		1
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	159,327	160,036	162,110	162,618		508
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	165,748	171,741	174,785		3,044
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	175,618	176,728		1,110
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	179,192		179,192
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		183,866
13. Earned Premiums (Sc P–Pt 1)	163,951	156,200	134,986	131,777	149,069	164,744	159,453	166,471	188,637	183,866		X X X

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	(23)	1	(3)	3	35		(9)	11	14	(1)		(1)
2. 2007	3,136	3,172	3,174	3,174	3,174	3,174	3,174	3,174	3,174	3,174		
3. 2008	X X X	4,176	4,174	4,174	4,174	4,174	4,174	4,174	4,174	4,174		
4. 2009	X X X	X X X	(386)	(386)	(379)	(379)	(379)	(379)	(379)	(379)		
5. 2010	X X X	X X X	X X X	11,072	11,072	11,112	11,003	11,003	11,003	11,003		
6. 2011	X X X	X X X	X X X	X X X	15,403	15,403	15,315	15,315	15,315	15,315		
7. 2012	X X X	X X X	X X X	X X X	X X X	17,574	17,574	17,586	17,586	17,592		6
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	14,274	14,262	14,297	14,308		11
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,135	12,135	11,994		(141)
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,115	2,115		
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,007		3,007
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		2,882
13. Earned Premiums (Sc P–Pt 1)	3,129	4,229	(389)	11,072	14,019	17,272	14,074	12,148	2,164	2,882		X X X

SCHEDULE P – PART 6R – PRODUCTS LIABILITY – CLAIMS–MADE SECTION 1B

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	(1)	15										
2. 2007	9,164	9,165	9,165	9,165	9,165	9,165	9,165	9,165	9,165	9,165		
3. 2008	X X X	11,212	11,212	11,212	11,212	11,212	11,212	11,212	11,212	11,212		
4. 2009	X X X	X X X	9,712	9,739	9,739	9,739	9,739	9,739	9,739	9,739		
5. 2010	X X X	X X X	X X X	7,762	7,753	7,753	7,753	7,753	7,753	7,753		
6. 2011	X X X	X X X	X X X	X X X	6,662	6,672	6,672	6,672	6,672	6,672		
7. 2012	X X X	X X X	X X X	X X X	X X X	6,829	6,865	7,177	6,888	6,888		
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	10,372	10,404	10,405	10,413		8
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,576	14,575	14,601		26
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	12,203	12,203		
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	8,673		8,673
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		8,707
13. Earned Premiums (Sc P–Pt 1)	9,162	11,236	9,712	7,786	6,653	6,839	10,403	14,922	11,914	8,707		X X X

SECTION 2B

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	276	276	276	276	276	276		
7. 2012	X X X	X X X	X X X	X X X	X X X	329	329	329	329	329		
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	462	462	462	462		
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	503	503	503		
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	579	579		
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	95		95
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		95
13. Earned Premiums (Sc P–Pt 1)					276	329	462	503	579	95		X X X

SCHEDULE P – PART 7A – PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	1,443,548			5,900,130		
2. Private Passenger Auto Liability/Medical	5,988,046	52	0.001	6,176,422		
3. Commercial Auto/Truck Liability/Medical	1,756,165	46,469	2.646	1,274,066	20,524	1.611
4. Workers' Compensation	13,846,079	3,220,376	23.258	1,971,845	320,176	16.237
5. Commercial Multiple Peril	2,632,417			2,218,113		
6. Medical Professional Liability - Occurrence	109,754			77,638		
7. Medical Professional Liability - Claims-made	37,530			15,424		
8. Special Liability	175,013			184,400		
9. Other Liability - Occurrence	5,142,343	231,638	4.505	1,785,639	31,717	1.776
10. Other Liabilities - Claims-made	1,201,775			630,164		
11. Special Property	609,662			1,843,407		
12. Auto Physical Damage	137,274	1,292	0.941	3,135,465	831	0.027
13. Fidelity/ Surety	334,760			794,817		
14. Other	28,602			6,138		
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	624,635	60,567	9.696	178,470	3,166	1.774
20. Products Liability - Claims-made	23,585			8,668		
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty	2,621			(163)		
23. Totals	34,093,809	3,560,394	10.443	26,200,643	376,414	1.437

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	974,614	974,326	893,128	969,451	861,651	849,137	843,737	794,990	952,943	6,933,862
2. 2007	463,862	1,060,053	878,436	921,586	823,272	806,112	806,477	747,279	888,108	883,489
3. 2008	X X X	561,965	893,562	866,277	771,100	792,486	791,248	712,488	885,971	889,979
4. 2009	X X X	X X X	425,336	806,276	654,438	653,174	651,612	592,353	717,335	709,652
5. 2010	X X X	X X X	X X X	398,612	659,665	626,314	612,950	593,015	706,765	705,400
6. 2011	X X X	X X X	X X X	X X X	351,179	682,151	635,600	604,239	679,997	683,732
7. 2012	X X X	X X X	X X X	X X X	X X X	348,476	607,553	558,378	608,929	599,145
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	296,974	513,547	569,401	566,370
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	206,829	481,297	458,447
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	259,997	438,211
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	226,972

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	576,865	474,712	321,865	260,403	154,077	116,000	94,912	78,138	122,866	770,170
2. 2007	336,800	689,472	393,836	279,339	186,524	143,024	117,536	84,974	146,300	140,470
3. 2008	X X X	425,489	553,329	355,764	219,600	188,000	155,672	92,579	167,415	161,575
4. 2009	X X X	X X X	327,003	501,072	270,926	219,487	182,886	122,674	147,147	139,167
5. 2010	X X X	X X X	X X X	295,964	395,401	278,912	213,065	177,939	160,565	151,211
6. 2011	X X X	X X X	X X X	X X X	254,924	421,739	298,749	241,687	209,328	195,932
7. 2012	X X X	X X X	X X X	X X X	X X X	264,686	397,386	309,501	258,953	235,028
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	227,312	334,012	270,116	236,096
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	163,361	295,178	230,159
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	171,438	269,695
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	145,284

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	1,081,022	1,032,351	1,061,279	1,099,553	1,110,051	1,109,203	1,124,936	1,143,529	1,123,976	1,122,102
2. 2007	546,139	953,965	922,536	962,703	985,450	982,177	991,672	1,012,253	996,121	994,345
3. 2008	XXX	448,589	825,389	752,551	766,486	795,053	821,843	819,476	810,735	807,610
4. 2009	XXX	XXX	277,779	647,550	580,350	614,989	645,076	640,079	636,665	634,510
5. 2010	XXX	XXX	XXX	290,550	602,100	580,722	615,474	617,412	614,772	611,362
6. 2011	XXX	XXX	XXX	XXX	334,337	718,322	762,364	742,050	739,883	736,967
7. 2012	XXX	XXX	XXX	XXX	XXX	290,615	475,788	479,712	481,858	473,389
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	215,289	390,036	354,372	362,049
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,949	326,391	327,736
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	216,137	423,709
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,650

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	(39,593)	33,153	26,239	16,593	11,822	103	11,936	26,703	18,348	125,240
2. 2007	(39,772)	(17,550)	69,901	28,979	11,912	(7,626)	(686)	16,037	622	(750)
3. 2008	XXX	(20,365)	(1,165)	32,962	2,565	(17,450)	403	1,203	(7,854)	(10,788)
4. 2009	XXX	XXX	(55,953)	(19,127)	(20,178)	(15,501)	6,162	(62)	(5,114)	(8,095)
5. 2010	XXX	XXX	XXX	(36,303)	(45,922)	(14,877)	9,579	9,915	9,139	7,850
6. 2011	XXX	XXX	XXX	XXX	(16,637)	(13,800)	11,865	18,262	17,416	18,978
7. 2012	XXX	XXX	XXX	XXX	XXX	(1,465)	10,986	33,803	28,801	23,223
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	22,139	16,453	4,635	9,999
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,727)	876	20,835
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,001	15,459
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9,524)

SCHEDULE P – PART 7B – REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	1,443,548			5,900,130		
2. Private Passenger Auto Liability/Medical	5,988,046	52	0.001	6,176,422		
3. Commercial Auto/Truck Liability/Medical	1,756,165	46,469	2.646	1,274,066	20,524	1.611
4. Workers' Compensation	13,846,079	3,220,376	23.258	1,971,845	320,176	16.237
5. Commercial Multiple Peril	2,632,417			2,218,113		
6. Medical Professional Liability - Occurrence	109,754			77,638		
7. Medical Professional Liability - Claims-made	37,530			15,424		
8. Special Liability	175,013			184,400		
9. Other Liability - Occurrence	5,142,343	231,638	4.505	1,785,639	31,717	1.776
10. Other Liabilities - Claims-made	1,201,775			630,164		
11. Special Property	609,662			1,843,407		
12. Auto Physical Damage	137,274	1,292	0.941	3,135,465	831	0.027
13. Fidelity/ Surety	334,760			794,817		
14. Other	28,602			6,138		
15. International						
16. Reinsurance-Nonproportional Assumed Property	157,330			179,149		
17. Reinsurance-Nonproportional Assumed Liability	234,453			107,648		
18. Reinsurance-Nonproportional Assumed Financial Lines	4,585			9,281		
19. Products Liability - Occurrence	624,635	60,567	9.696	178,470	3,166	1.774
20. Products Liability - Claims-made	23,585			8,668		
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty	2,621			(163)		
23. Totals	34,490,177	3,560,394	10.323	26,496,721	376,414	1.421

SECTION 2

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

SECTION 3

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

SCHEDULE P – PART 7B REINSURANCE LOSS SENSITIVE CONTRACTS (Continued)

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX						
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.	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 Col. 2)	
		2 Direct Premiums Written	3 Direct Premiums Earned							
		1								
1. Alabama	AL	L	266,648,463	265,833,622	10,858	140,490,966	232,439,559	343,395,417	1,150,675	105,849
2. Alaska	AK	L	126,919,803	126,422,267	195,212	49,719,419	61,016,131	240,976,829	442,467	21,222
3. Arizona	AZ	L	588,066,818	562,092,152	35,066	321,620,409	340,933,748	395,232,621	4,963,955	96,619
4. Arkansas	AR	L	192,833,625	186,526,085	(168)	108,992,594	128,595,174	152,639,198	1,124,184	42,293
5. California	CA	L	3,238,165,677	3,142,442,234	229,854	1,708,837,381	1,743,345,865	3,576,797,909	23,654,206	1,040,459
6. Colorado	CO	L	735,226,020	685,724,844	29,484	443,010,092	528,745,150	447,007,182	8,600,792	170,761
7. Connecticut	CT	L	723,057,734	729,770,066	367,419	389,742,576	325,681,041	822,590,163	3,765,501	194,680
8. Delaware	DE	L	145,027,430	143,242,239	56,997	79,048,161	87,910,312	175,073,652	601,419	31,966
9. District of Columbia	DC	L	126,988,526	125,707,568	9,555	25,786,233	276,251,882	85,372,338	187,031	72,912
10. Florida	FL	L	1,315,427,683	1,281,579,153	471,913	704,499,588	679,799,708	1,389,777,711	2,049,802	552,422
11. Georgia	GA	L	856,002,351	845,128,572	48,688	472,353,423	559,544,889	763,877,937	2,149,599	190,810
12. Hawaii	HI	L	88,652,232	83,636,398	720	36,181,005	49,792,326	68,969,837	267,084	6,275
13. Idaho	ID	L	224,480,705	215,813,146	302,911	114,049,063	132,918,039	199,721,818	861,636	117,234
14. Illinois	IL	L	909,900,773	892,789,944	53,878	453,397,254	488,501,680	1,265,920,816	2,082,833	166,315
15. Indiana	IN	L	585,723,915	573,248,015	(12,289)	292,042,175	397,768,939	518,192,037	1,777,182	37,921
16. Iowa	IA	L	144,769,581	143,108,852	87,417	71,646,404	76,979,184	196,997,009	661,121	6,863
17. Kansas	KS	L	219,962,222	222,684,668	20,717	116,620,810	116,365,578	198,043,548	2,245,995	6,212
18. Kentucky	KY	L	526,639,872	517,885,516	(3,732)	273,197,847	291,805,238	531,211,116	3,053,579	44,639
19. Louisiana	LA	L	582,365,369	581,198,469	(1,338)	467,275,931	555,267,729	555,302,087	1,053,179	245,126
20. Maine	ME	L	207,258,114	205,814,105	21,971	80,871,221	77,932,212	147,565,483	2,672,492	30,603
21. Maryland	MD	L	547,179,536	541,158,430	52,004	322,445,877	179,100,769	521,038,772	2,518,212	167,308
22. Massachusetts	MA	L	1,292,555,384	1,281,764,050	(40,173)	654,106,171	655,096,685	1,096,191,143	8,177,384	231,657
23. Michigan	MI	L	746,948,684	734,756,524	75,214	418,144,756	859,947,350	1,347,901,163	3,178,079	72,233
24. Minnesota	MN	L	360,889,943	367,737,789	28,999	188,354,274	272,255,365	537,927,125	1,073,056	32,849
25. Mississippi	MS	L	263,345,431	253,844,713	3,266	125,308,275	127,688,164	226,125,149	1,668,774	166,493
26. Missouri	MO	L	646,358,076	634,409,636	(23,728)	346,922,473	376,438,422	506,039,859	4,211,939	50,669
27. Montana	MT	L	223,763,632	217,788,798	15,888	160,707,445	215,691,629	230,144,850	2,007,921	35,685
28. Nebraska	NE	L	96,742,891	91,645,022	62,829	85,856,025	201,993,671	103,131,449	547,863	17,271
29. Nevada	NV	L	277,926,060	273,914,159	7,264	167,559,017	199,118,379	264,877,214	1,214,477	64,186
30. New Hampshire	NH	L	286,637,477	282,383,225	228,354	120,769,161	89,882,317	317,739,128	3,218,783	41,419
31. New Jersey	NJ	L	1,423,237,132	1,418,788,091	1,052,495	852,117,807	477,477,762	2,284,989,925	4,633,916	305,809
32. New Mexico	NM	L	209,574,520	206,030,659	875	130,897,310	134,952,396	163,145,472	2,309,433	44,144
33. New York	NY	L	2,075,082,142	2,056,397,038	1,009,262	1,088,216,397	208,026,492	3,092,054,801	9,712,111	619,860
34. North Carolina	NC	L	590,774,544	584,779,815	28,081	349,676,130	475,284,670	585,027,310	2,474,017	179,920
35. North Dakota	ND	L	47,108,880	46,600,842	284	20,287,666	23,502,047	24,863,380	365,484	3,444
36. Ohio	OH	L	878,349,624	860,458,587	(301)	388,497,314	575,600,126	445,296,263	3,071,866	126,789
37. Oklahoma	OK	L	475,195,586	476,540,595	9,489	228,312,363	226,022,850	395,675,523	4,875,834	31,444
38. Oregon	OR	L	683,097,282	673,374,697	801,621	339,833,117	448,978,828	949,893,786	1,728,883	140,381
39. Pennsylvania	PA	L	1,274,613,414	1,273,292,060	169,793	596,034,792	698,534,118	1,408,812,026	5,483,432	309,563
40. Rhode Island	RI	L	150,081,473	148,830,522	16,704	92,224,089	89,808,159	145,629,789	1,705,076	28,481
41. South Carolina	SC	L	459,189,036	444,716,635	122,796	273,117,725	334,485,459	386,727,354	2,316,966	137,038
42. South Dakota	SD	L	49,019,069	47,576,662	81	24,936,795	25,150,895	46,835,302	567,547	4,810
43. Tennessee	TN	L	570,569,415	566,605,873	33,532	295,330,609	252,766,444	594,626,662	3,077,235	135,697
44. Texas	TX	L	2,581,356,781	2,352,135,886	9,218,104	1,726,300,510	1,727,295,449	2,380,188,733	7,393,451	594,175
45. Utah	UT	L	213,126,270	205,782,042	(5,338)	104,083,604	80,318,119	171,744,987	789,988	34,450
46. Vermont	VT	L	131,595,737	130,184,657	237,827	55,619,613	40,811,223	139,389,114	1,322,546	20,613
47. Virginia	VA	L	553,804,496	542,830,286	122,862	279,159,979	263,533,062	468,943,161	2,173,026	134,625
48. Washington	WA	L	1,264,300,174	1,230,293,644	(954)	624,467,803	670,142,552	727,913,359	9,022,577	251,299
49. West Virginia	WV	L	109,713,906	108,759,958	(2)	61,242,294	87,076,725	75,680,067	1,166,417	43,299
50. Wisconsin	WI	L	283,416,518	279,255,433	1,451,713	192,513,180	176,066,791	668,368,307	1,001,483	32,219
51. Wyoming	WY	L	84,387,074	86,130,237	4	42,594,878	53,513,286	37,434,758	625,268	(412)
52. American Samoa	AS	L								
53. Guam	GU	L	161,707	398,852		341,841	603,351	569,016	2,871	
54. Puerto Rico	PR	L	14,487,675	12,966,744	(8,046)	(3,179,546)	(8,981,470)	18,048,619	10,995	
55. U.S. Virgin Islands	VI	L	1,310,178	1,320,900	2	1,183,543	1,616,763	3,568,500	384	
56. Northern Mariana Islands	MP	L	127,001	220,741			25,379	47,002	104	
57. Canada	CAN	L	207,513,544	200,274,244		105,242,624	76,887,313	190,358,779	170,458	
58. Aggregate Other Alien	OT	X X X	199,409,071	191,561,261	79	65,819,357	107,069,249	485,795,888	1,791,380	
59. Totals	(a) 56		31,077,066,276	30,356,157,222	16,596,013	16,874,427,820	17,575,375,173	33,117,408,443	158,973,968	7,238,599

DETAILS OF WRITE-INS										
58001. AUS AUSTRALIA	X X X		193,130,351	186,363,400		62,085,827	99,660,583	436,498,039		
58002. ZZZ OTHER ALIEN	X X X		2,646,676	1,098,807	79	3,776,297	6,518,929	43,635,236	1,791,380	
58003. BMU BERMUDA	X X X		651,205	748,270			136,959	1,763,738		
58998. Summary of remaining write-ins for Line 58 from overflow page	X X X		2,980,839	3,350,784		(42,767)	752,778	3,898,875		
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	X X X		199,409,071	191,561,261	79	65,819,357	107,069,249	485,795,888	1,791,380	

(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.

Explanation of basis of allocation of premiums by states, etc.	
*Location of coverage - Fire, Allied Lines, Homeowners Multi Peril, Commercial Multi Peril, Earthquake, Boiler and Machinery	*Location of Court or Obligatee - Surety
*States employee's main work place - Worker's Compensation	*Address of Assured - Other Accident and Health
*Location of Principal place of garaging of each individual car - Auto Liability, Auto Physical Damage	*Location of Properties covered - Burglary and Theft
*Principal Location of business or location of coverage - Liability other than Auto, Fidelity, Warranty	*Principal Location of Assured - Ocean Marine, Credit
*Point of origin of shipment or principal location of assured - Inland Marine	*Primary residence of Assured - Aircraft (all perils)
*State in which employees regularly work - Group Accident and Health	

(a) Insert the number of L responses except for Canada and Other Alien.

OVERFLOW PAGE FOR WRITE-INS

Page 2 - Continuation

ASSETS

	Current Year			Prior Year
	1	2	3	4
REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN INVESTED ASSETS	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
2504. Amounts receivable under high deductible policies	162,879,548	27,875	162,851,673	163,048,159
2597. Totals (Lines 2504 through 2596) (Page 2, Line 2598)	162,879,548	27,875	162,851,673	163,048,159

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR LIABILITIES	Current Year	Prior Year
2504. Retroactive reinsurance reserves	(3,116,945,301)	(2,965,336,612)
2597. Totals (Lines 2504 through 2596) (Page 3, Line 2598)	(3,116,945,301)	(2,965,336,612)

OVERFLOW PAGE FOR WRITE-INS

Page 94 - Continuation

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Allocated By States and Territories**

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN	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 Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. BRA BRAZIL	X X X	404,842	139,203			1,545,819	4,781,057		
58005. IOT INDIAN OCEAN	X X X	398,670	399,446			58,964	347,192		
58006. TTO TRINIDAD AND TOBAGO	X X X	376,400	424,628			(13,880)	109,924		
58007. JAM JAMAICA	X X X	227,583	245,179		60,000	1,178,122	1,394,739		
58008. CYM CAYMAN ISLANDS	X X X	159,175	204,832			253,596	525,975		
58009. GNQ EQUATORIAL NEW GUINEA	X X X	155,849	84,281			20,395	24,387		
58010. COL COLOMBIA	X X X	139,323	36,356			4,060,576	4,188,412		
58011. TUR TURKEY	X X X	111,775	7,237			(20,620)	32,929		
58012. NZL NEW ZEALAND	X X X	102,837	104,271			761,485	(169,700)		
58013. URY URUGUAY	X X X	100,000	137,505			(10,424)	677,656		
58014. GUM GUAM	X X X	96,230	116,161			97,321	82,265		
58015. CAN CANADA	X X X	88,217	59,214			(30,801)	12,303		
58016. CHL CHILE	X X X	85,485	55,807		38,198	1,821,519	1,893,229		
58017. HND HONDURAS	X X X	69,382	63,679			34,893	48,968		
58018. BHS BAHAMAS	X X X	56,820	43,844			(6,522,175)	(6,626,240)		
58019. MEX MEXICO	X X X	52,232	162,177			17,695	43,462		
58020. IRL IRELAND	X X X	49,163	38,893			(5,440)	29,548		
58021. BES BONAIRE	X X X	44,786	44,864			45,821	74,990		
58022. GUY GUYANA	X X X	39,251	33,476			(29,053)	(61,139)		
58023. GBR UNITED KINGDOM	X X X	31,710	74,771			(26,827)	(8,581,497)		
58024. ISR ISRAEL	X X X	23,337	129,158		175,000	(52,093)	132,868		
58025. VGB BRITISH VIRGIN ISLANDS	X X X	22,368	44,306			9,569	(69,514)		
58026. SGP SINGAPORE	X X X	17,534	121,236			(202,585)	299,212		
58027. PRI PUERTO RICO	X X X	17,249	7,770			(30,029)	(48,416)		
58028. GEO GEORGIA	X X X	16,970	48,783			(51,619)	242,861		
58029. CRI COSTA RICA	X X X	15,829	12,007			(30,242)	7,260		
58030. DEU GERMANY	X X X	15,007	10,895			(1,854)	13,773		
58031. BOL BOLIVIA	X X X	8,494	25,083			15,281	15,888		
58032. NIC NICARAGUA	X X X	7,966	21,182			3,478	3,961		
58033. PAN PANAMA	X X X	7,226	14,158		(328,559)	(50,042)	284,009		
58034. SLV EL SALVADOR	X X X	6,840	19,069			35,213	37,854		
58035. GTM GUATEMALA	X X X	6,752	3,996			574	574		
58036. KOR SOUTH KOREA	X X X	6,550	3,042			360	34,711		
58037. HKG HONG KONG	X X X	4,867	2,073			(6,606)	34,996		
58038. ARG ARGENTINA	X X X	4,000	3,399			391,706	495,091		
58039. FRA FRANCE	X X X	3,473	1,900			3,450	319		
58040. DOM DOMINICAN REPUBLIC	X X X	3,468	218,703			754,016	807,162		
58041. NLD NETHERLANDS	X X X	1,394	1,051			(168)	123		
58042. GTM GUATEMALA	X X X	1,251	28,941			(35,502)	(8,342)		
58043. GEO GEORGIA	X X X	248	58			(24,522)	7,080		
58044. ECU ECUADOR	X X X	206	(22,990)			(100,372)	(18,193)		
58045. JPN JAPAN	X X X	42	25			(3,599,415)	6		
58046. TWN TAIWAN	X X X	24	14			4	3		
58047. POL POLAND	X X X	12	7			(307)	2		
58048. ITA ITALY	X X X	1	1			995	11,272		
58049. ESP SPAIN	X X X	1				(14,649)	3,157		
58050. MAF SAINT-MARTIN	X X X					26,336	26,336		
58051. VCT SAINT VINCENT AND GRENADA	X X X					(2,207)	(2,207)		
58052. VNM VIETNAM	X X X					(3,290)	2,592		
58053. TUN TUNISIA	X X X					(70)	(70)		
58054. SUR SURINAME	X X X					80,648	80,648		
58055. LCA SAINT LUCIA	X X X					(148,349)	(148,349)		
58056. HTI HAITI	X X X					41,467	41,467		
58057. GHA GHANA	X X X					17,739	17,739		
58058. DMA DOMINICA	X X X					(967)	(967)		
58059. ISL ICELAND	X X X					(102,210)	(102,210)		
58060. KNA SAINT KITTS AND NEVIS	X X X					(211)	(211)		
58061. NGA NIGERIA	X X X					(13)			
58062. MAR MOROCCO	X X X					(60)	(60)		
58063. VEN VENEZUELA	X X X					(261)			
58064. GRD GRENADA	X X X					(7,084)	(7,084)		
58065. TCA TURKS AND CAICOS	X X X					(14)			
58066. GRC GREECE	X X X					(26)			
58067. BLZ BELIZE	X X X					81,673	81,673		
58068. KEN KENYA	X X X					155			
58069. MYS MALAYSIA	X X X					5,005			
58070. IND INDIA	X X X					649	5,115		
58071. IDN INDONESIA	X X X					8			

OVERFLOW PAGE FOR WRITE-INS

Page 94 - Continuation

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Allocated By States and Territories**

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN	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 Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58072. NLD NETHERLANDS	X X X		75,167		12,594	15,137	2,094,424		
58073. NGA NIGERIA	X X X					(13)			
58074. MNG MONGOLIA	X X X						107,463		
58075. ANT NETHERLAND ANTILLES	X X X					(1,009)	98		
58076. GIN GUINEA	X X X		68,118			(11,417)	1,740		
58077. ABW ARUBA	X X X		23,798			355,734	387,748		
58078. BRB BARBADOS	X X X					95,480	93,361		
58079. LUX LUXEMBOURG	X X X					(6,099)	8,277		
58080. CHE SWITZERLAND	X X X					(11,624)	8,395		
58081. ENG ENGLAND	X X X					(423)	5		
58082. GRD GRENADA	X X X		14,010			76,439	86,775		
58083. BLR BELARUS	X X X					28			
58097. Total (Lines 58004 through 58096) (Page 94, Line 58998)	X X X	2,980,839	3,350,784		(42,767)	752,778	3,898,875		

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	4,900,051,686	4,932,001,200	4,926,112,317	4,887,668,021
	2. Canada	248,325,643	249,591,538	280,429,100	244,185,305
	3. Other Countries	1,415,234,964	1,406,963,933	1,542,618,217	1,393,900,903
	4. Totals	6,563,612,293	6,588,556,671	6,749,159,634	6,525,754,229
U.S. States, Territories and Possessions (Direct and guaranteed)	5. Totals	1,529,300,084	1,539,433,288	1,545,545,136	1,477,259,439
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6. Totals	4,058,006,733	4,068,612,409	4,083,863,579	3,997,882,726
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	7,901,544,489	7,899,888,441	7,930,351,067	7,647,048,232
Industrial and Miscellaneous, SVO Identified Funds and Hybrid Securities (unaffiliated)	8. United States	12,891,320,091	13,089,709,113	13,101,056,292	12,907,270,300
	9. Canada	607,047,782	617,307,979	610,760,356	609,588,571
	10. Other Countries	3,694,406,460	3,716,440,599	3,803,253,664	3,672,241,437
	11. Totals	17,192,774,333	17,423,457,691	17,515,070,312	17,189,100,308
Parent, Subsidiaries and Affiliates	12. Totals				
	13. Total Bonds	37,245,237,932	37,519,948,500	37,823,989,728	36,837,044,934
PREFERRED STOCKS					
Industrial and Miscellaneous (unaffiliated)	14. United States	331,317,206	336,081,708	371,509,410	
	15. Canada	671	671	786	
	16. Other Countries				
	17. Totals	331,317,877	336,082,379	371,510,196	
Parent, Subsidiaries and Affiliates	18. Totals				
	19. Total Preferred Stocks	331,317,877	336,082,379	371,510,196	
COMMON STOCKS					
Industrial and Miscellaneous (unaffiliated)	20. United States	885,192,872	885,192,872	703,144,768	
	21. Canada	56,612,970	56,612,970	53,018,590	
	22. Other Countries	547,821,739	547,821,739	493,114,079	
	23. Totals	1,489,627,581	1,489,627,581	1,249,277,437	
Parent, Subsidiaries and Affiliates	24. Totals	2,233,390,898	2,233,390,898	7,701,206,234	
	25. Total Common Stocks	3,723,018,479	3,723,018,479	8,950,483,671	
	26. Total Stocks	4,054,336,356	4,059,100,858	9,321,993,867	
	27. Total Bonds and Stocks	41,299,574,288	41,579,049,358	47,145,983,595	

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

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 Col. 7 as a % of Line 10.7	9 Total from Col. 6 Prior Year	10 % From Col. 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
1. U.S. Governments												
1.1 NAIC 1	2,485,979,565	2,830,972,795	591,270,148	258,989,492	66,446,839	X X X	6,233,658,837	16.178	5,689,213,149	15.267	6,214,550,233	19,108,596
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	2,485,979,565	2,830,972,795	591,270,148	258,989,492	66,446,839	X X X	6,233,658,837	16.178	5,689,213,149	15.267	6,214,550,233	19,108,596
2. All Other Governments												
2.1 NAIC 1	213,061,817	469,918,239	267,100,770	14,562,996	3,017,840	X X X	967,661,661	2.511	1,216,324,164	3.264	625,766,319	341,895,340
2.2 NAIC 2		180,969,058	290,355,534	23,881,826	76,176,694	X X X	571,383,112	1.483	203,951,546	0.547	325,474,545	245,908,569
2.3 NAIC 3	31,767,655	20,122,256	15,156,674		1,944,638	X X X	68,991,223	0.179	42,055,457	0.113	59,667,565	9,323,658
2.4 NAIC 4						X X X						
2.5 NAIC 5						X X X						
2.6 NAIC 6	1,046,475	4,479,214	3,690,406			X X X	9,216,095	0.024	10,221,713	0.027		9,216,094
2.7 Totals	245,875,947	675,488,767	576,303,384	38,444,822	81,139,172	X X X	1,617,252,091	4.197	1,472,552,880	3.951	1,010,908,429	606,343,661
3. U.S. States, Territories and Possessions, etc., Guaranteed												
3.1 NAIC 1	363,635,702	176,102,310	608,342,274	258,436,561	364,081	X X X	1,406,880,928	3.651	1,730,427,790	4.643	1,406,880,928	
3.2 NAIC 2	53,145,089	68,587,628	9,748,619	9,425,796		X X X	140,907,132	0.366	103,258,321	0.277	140,907,132	
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		56,453				X X X	56,453	0.000	56,453	0.000	56,453	
3.7 Totals	416,780,791	244,746,391	618,090,893	267,862,357	364,081	X X X	1,547,844,513	4.017	1,833,742,564	4.921	1,547,844,513	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed												
4.1 NAIC 1	517,035,225	444,208,807	2,024,146,846	853,709,622	88,379,700	X X X	3,927,480,199	10.193	2,010,403,039	5.395	3,854,358,226	73,121,973
4.2 NAIC 2	19,274,272	27,196,606	36,032,796	4,319,146	47,541,345	X X X	134,364,165	0.349	15,000,000	0.040	134,364,165	
4.3 NAIC 3						X X X			27,414,826	0.074		
4.4 NAIC 4						X X X						
4.5 NAIC 5						X X X						
4.6 NAIC 6	426,943	5,388,763	4,054,441	6,176,023	2,059,507	X X X	18,105,677	0.047			16,109,661	1,996,016
4.7 Totals	536,736,440	476,794,176	2,064,234,083	864,204,791	137,980,552	X X X	4,079,950,041	10.588	2,052,817,865	5.509	4,004,832,052	75,117,989
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed												
5.1 NAIC 1	580,999,461	1,938,010,912	3,597,691,106	1,249,655,755	353,907,763	X X X	7,720,264,997	20.036	8,977,107,126	24.089	7,496,867,303	223,397,699
5.2 NAIC 2	(9,414,496)	40,462,568	13,808,526	42,356,615	7,754,572	X X X	94,967,785	0.246	238,171,595	0.639	85,244,130	9,723,655
5.3 NAIC 3					38,653,943	X X X	38,653,943	0.100	23,608,154	0.063		38,653,943
5.4 NAIC 4						X X X						
5.5 NAIC 5						X X X						
5.6 NAIC 6	2,170,000	5,071,428				X X X	7,241,428	0.019	35,486,088	0.095	3,786,428	3,455,000
5.7 Totals	573,754,965	1,983,544,908	3,611,499,632	1,292,012,370	400,316,278	X X X	7,861,128,153	20.401	9,274,372,963	24.887	7,585,897,861	275,230,297

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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 Col. 7 as a % of Line 10.7	9 Total from Col. 6 Prior Year	10 % From Col. 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
6. Industrial & Miscellaneous (unaffiliated)												
6.1 NAIC 1	600,961,891	4,758,154,548	3,652,574,117	90,213,708	56,199,476	X X X	9,158,103,740	23.767	9,203,416,447	24.697	6,200,218,065	2,957,885,676
6.2 NAIC 2	298,191,248	2,734,765,077	2,302,089,023	79,835,689	152,609,123	X X X	5,567,490,160	14.449	5,344,855,309	14.342	3,915,114,836	1,652,375,324
6.3 NAIC 3	41,839,081	466,664,918	589,065,674	8,885,400	34,145,142	X X X	1,140,600,215	2.960	1,006,584,506	2.701	692,511,198	448,089,017
6.4 NAIC 4	26,507,597	594,238,030	579,238,029	2,734,477	3,266,382	X X X	1,205,984,515	3.130	1,236,633,604	3.318	266,640,388	939,344,127
6.5 NAIC 5	3,191,060	55,504,045	44,261,035	13,399		X X X	102,969,539	0.267	148,989,630	0.400	19,214,050	83,755,490
6.6 NAIC 6	1,208,936	3,402,664	8,297,181	1,782,513	2,863,800	X X X	17,555,094	0.046	2,813,360	0.008	4,487,773	13,067,320
6.7 Totals	971,899,813	8,612,729,281	7,175,525,059	183,465,186	249,083,924	X X X	17,192,703,263	44.619	16,943,292,856	45.466	11,098,186,310	6,094,516,954
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	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	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	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	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	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	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	X X X		

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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

Distribution by Type	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 Col. 7 as a % of Line 10.6	9 Total from Col. 6 Prior Year	10 % From Col. 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
1. U.S. Governments												
1.1 Issuer Obligations	1,598,960,219	853,676,715	167,587,984	40,008,242	66,372,922	X X X	2,726,606,082	7.076	1,522,608,413	4.086	2,707,497,487	19,108,596
1.2 Residential Mortgage-Backed Securities	887,019,343	1,977,296,088	423,682,159	218,981,250	73,917	X X X	3,507,052,757	9.102	4,166,604,733	11.181	3,507,052,750	
1.3 Commercial Mortgage-Backed Securities						X X X						
1.4 Other Loan-Backed and Structured Securities						X X X						
1.5 Totals	2,485,979,562	2,830,972,803	591,270,143	258,989,492	66,446,839	X X X	6,233,658,839	16.178	5,689,213,146	15.267	6,214,550,237	19,108,596
2. All Other Governments												
2.1 Issuer Obligations	245,875,947	675,488,766	576,303,383	38,444,823	81,139,172	X X X	1,617,252,091	4.197	1,472,552,880	3.951	1,010,908,431	606,343,661
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	245,875,947	675,488,766	576,303,383	38,444,823	81,139,172	X X X	1,617,252,091	4.197	1,472,552,880	3.951	1,010,908,431	606,343,661
3. U.S. States, Territories and Possessions, Guaranteed												
3.1 Issuer Obligations	416,780,792	244,746,391	618,090,892	267,862,357	364,081	X X X	1,547,844,513	4.017	1,833,742,566	4.921	1,547,844,515	
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	416,780,792	244,746,391	618,090,892	267,862,357	364,081	X X X	1,547,844,513	4.017	1,833,742,566	4.921	1,547,844,515	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed												
4.1 Issuer Obligations	536,736,440	476,794,176	2,064,234,083	864,204,791	137,980,554	X X X	4,079,950,043	10.588	2,052,817,865	5.509	4,004,832,051	75,117,989
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	536,736,440	476,794,176	2,064,234,083	864,204,791	137,980,554	X X X	4,079,950,043	10.588	2,052,817,865	5.509	4,004,832,051	75,117,989
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed												
5.1 Issuer Obligations	172,333,372	722,112,140	2,719,757,420	831,995,382	194,319,139	X X X	4,640,517,453	12.043	5,985,566,153	16.062	4,365,300,729	275,216,726
5.2 Residential Mortgage-Backed Securities	401,421,595	1,261,432,771	891,742,211	460,016,986	205,997,141	X X X	3,220,610,704	8.358	3,263,530,034	8.757	3,220,597,137	13,573
5.3 Commercial Mortgage-Backed Securities						X X X			25,276,778	0.068		
5.4 Other Loan-Backed and Structured Securities						X X X						
5.5 Totals	573,754,967	1,983,544,911	3,611,499,631	1,292,012,368	400,316,280	X X X	7,861,128,157	20.401	9,274,372,965	24.887	7,585,897,866	275,230,299
6. Industrial and Miscellaneous												
6.1 Issuer Obligations	888,503,166	7,163,518,292	6,446,439,855	162,745,126	248,900,823	X X X	14,910,107,262	38.695	14,771,768,156	39.639	10,108,155,653	4,801,951,606
6.2 Residential Mortgage-Backed Securities	58,974,261	572,419,265	236,510,778	15,352,100	183,099	X X X	883,439,504	2.293	167,534,518	0.450	191,217,181	692,222,322
6.3 Commercial Mortgage-Backed Securities	22,472,315	773,342,834	492,574,426	5,367,959		X X X	1,293,757,534	3.358	1,174,082,160	3.151	793,965,712	499,791,826
6.4 Other Loan-Backed and Structured Securities	1,950,072	103,448,892				X X X	105,398,964	0.274	829,908,020	2.227	4,847,764	100,551,200
6.5 Totals	971,899,815	8,612,729,283	7,175,525,058	183,465,185	249,083,922	X X X	17,192,703,263	44.619	16,943,292,853	45.466	11,098,186,310	6,094,516,954
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						

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NONE

NONE

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

Distribution by Type	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 Col. 7 as a % of Line 10.6	9 Total from Col. 6 Prior Year	10 % From Col. 7 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
9. SVO Identified Funds												
9.1 Exchange Traded Funds 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 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	3,859,189,936	10,136,336,480	12,592,413,617	2,205,260,721	729,076,691	X X X	29,522,277,444	76.616	X X X	X X X	23,744,538,867	5,777,738,578
10.2 Residential Mortgage-Backed Securities	1,347,415,199	3,811,148,125	1,551,935,148	694,350,335	206,254,157	X X X	7,611,102,964	19.752	X X X	X X X	6,918,867,068	692,235,895
10.3 Commercial Mortgage-Backed Securities	22,472,315	773,342,834	492,574,426	5,367,959		X X X	1,293,757,534	3.358	X X X	X X X	793,965,712	499,791,826
10.4 Other Loan-Backed and Structured Securities	1,950,072	103,448,892				X X X	105,398,964	0.274	X X X	X X X	4,847,764	100,551,200
10.5 SVO - Identified 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	5,231,027,522	14,824,276,331	14,636,923,190	2,904,979,015	935,330,848		38,532,536,906	100.000	X X X	X X X	31,462,219,411	7,070,317,499
10.7 Line 10.6 as a % of Col. 7	13.576	38.472	37.986	7.539	2.427		100.000	X X X	X X X	X X X	81.651	18.349
11. Total Bonds Prior Year												
11.1 Issuer Obligations	3,856,519,782	9,273,033,245	11,069,355,230	2,707,825,254	732,322,521	X X X	X X X	X X X	27,639,056,032	74.167	22,022,169,256	5,616,886,771
11.2 Residential Mortgage-Backed Securities	888,690,831	3,341,714,403	2,068,568,520	1,202,354,203	96,341,327	X X X	X X X	X X X	7,597,669,284	20.388	7,591,113,123	6,556,166
11.3 Commercial Mortgage-Backed Securities	19,154,829	439,156,551	702,447,273	16,032,432	22,567,853	X X X	X X X	X X X	1,199,358,938	3.218	746,604,639	452,754,296
11.4 Other Loan-Backed and Structured Securities	43,470,654	398,991,328	278,924,374	108,388,643	133,020	X X X	X X X	X X X	829,908,020	2.227	66,567,134	763,340,883
11.5 SVO - Identified 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	4,807,836,097	13,452,895,527	14,119,295,397	4,034,600,532	851,364,721	X X X	X X X	X X X	37,265,992,274	100.000	30,426,454,152	6,839,538,116
11.7 Line 11.6 as a % of Col. 9	12.901	36.100	37.888	10.826	2.285	X X X	X X X	X X X	100.000%	X X X	81.647	18.353
12. Total Publicly Traded Bonds												
12.1 Issuer Obligations	3,503,815,469	7,585,008,016	10,087,185,642	2,046,686,671	521,843,062	X X X	23,744,538,860	61.622	22,022,169,256	59.095	23,744,538,860	X X X
12.2 Residential Mortgage-Backed Securities	1,325,396,256	3,333,717,915	1,366,584,763	686,913,973	206,254,159	X X X	6,918,867,067	17.956	7,591,113,123	20.370	6,918,867,067	X X X
12.3 Commercial Mortgage-Backed Securities	16,561,855	563,756,948	211,386,393	2,260,515		X X X	793,965,711	2.061	746,604,639	2.003	793,965,711	X X X
12.4 Other Loan-Backed and Structured Securities	1,950,072	2,897,692				X X X	4,847,764	0.013	66,567,134	0.179	4,847,764	X X X
12.5 SVO - Identified 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	4,847,723,652	11,485,380,571	11,665,156,799	2,735,861,159	728,097,221		31,462,219,402	81.651	30,426,454,152	81.647	31,462,219,402	X X X
12.7 Line 12.6 as a % of Col. 7	15.408	36.505	37.077	8.696	2.314		100.000	X X X	X X X	X X X	100.000	X X X
12.8 Line 12.6 as a % of Line 10.6, Col. 7, Section 10	12.581	29.807	30.274	7.100	1.890		81.651	X X X	X X X	X X X	81.651	X X X
13. Total Privately Placed Bonds												
13.1 Issuer Obligations	355,374,461	2,551,328,461	2,505,227,980	158,574,047	207,233,630	X X X	5,777,738,579	14.994	5,616,886,771	15.072	X X X	5,777,738,579
13.2 Residential Mortgage-Backed Securities	22,018,939	477,430,213	185,350,382	7,436,364		X X X	692,235,898	1.796	6,556,166	0.018	X X X	692,235,898
13.3 Commercial Mortgage-Backed Securities	5,910,459	209,585,886	281,188,035	3,107,444		X X X	499,791,824	1.297	452,754,296	1.215	X X X	499,791,824
13.4 Other Loan-Backed and Structured Securities		100,551,200				X X X	100,551,200	0.261	763,340,883	2.048	X X X	100,551,200
13.5 SVO - Identified 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
13.6 Totals	383,303,859	3,338,895,760	2,971,766,397	169,117,855	207,233,630		7,070,317,501	18.349	6,839,538,116	18.353	X X X	7,070,317,501
13.7 Line 13.6 as a % of Col. 7	5.421	47.224	42.032	2.392	2.931		100.000	X X X	X X X	X X X	X X X	100.000
13.8 Line 13.6 as a % of Line 10.6, Col. 7, Section 10	0.995	8.665	7.712	0.439	0.538		18.349	X X X	X X X	X X X	X X X	18.349

6019

NONE

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	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		11 Book / Adjusted Carrying 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	18 When Paid	19 Admitted Amount Due & Accrued	20 Amount Rec. During Year	21 Acquired	22 Stated Contractual Maturity Date
<div style="position: absolute; left: -40px; top: 50%; transform: translateY(-50%); font-weight: bold;">E08</div> Empty rows for the body																					
8399999 Total Bonds						37,823,989,728	X X X	37,519,948,500	36,837,044,934	37,245,237,931	90,496,736	(89,570,043)	13,356,432	(37,109,454)	X X X	X X X	X X X	308,199,042	1,127,858,144	X X X	X X X

SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

E09

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 Desig- nation	21 Date Acquired
		3 Code	4 F o r e i g n					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.		
							331,317,877	X X X	336,082,379	371,510,196	1,970,775	16,110,793		12,522,100			12,522,100		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	Codes		5 Number of Shares	6 Book/ Adjusted Carrying Value	Fair Value		9 Actual Cost	Dividends			Change in Book/Adjusted Carrying Value				17 NAIC Market Indicator (a)	18 Date Acquired
		3 Code	4 F o r e i g n			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. (13 - 14)	16 Total Foreign Exchange Change in B./A.C.V.		
9899999	Total Preferred and Common Stocks				4,054,336,358	X X X	4,059,100,860	9,321,993,865	3,227,933	45,262,392		142,212,335	19,973,185	122,239,150	(16,028,668)	X X X	X X X

E10

(a) For all common stocks bearing the NAIC market indicator 'U' provide: the number of such issues 1,325 , the total \$ value (included in Column 8) of all such issues \$ 729,147,455

SCHEDULE Z

PART 1 - COMPANIES INCLUDED IN THE CURRENT YEAR THAT ARE CONSOLIDATED OR COMBINED

Name of Company	NAIC Code	FEIN	Ownership Interest		Basis for Inclusion
			Current	Prior	
LIBERTY MUTUAL INSURANCE COMPANY	23043	04-1543470			COMBINED
LIBERTY MUTUAL FIRE INSURANCE COMPANY	23035	04-1924000			COMBINED
EMPLOYERS INSURANCE COMPANY OF WAUSAU	21458	39-0264050			COMBINED
LIBERTY MUTUAL PERSONAL INSURANCE COMPANY	12484	04-1023460			COMBINED
LIBERTY MUTUAL MID-ATLANTIC INSURANCE COMPANY	14486	23-0867770			COMBINED
MONTGOMERY MUTUAL INSURANCE COMPANY	14613	52-0424870			COMBINED
LIBERTY COUNTY MUTUAL INSURANCE COMPANY	19544	75-2447701			COMBINED
LIBERTY INSURANCE CORPORATION	42404	03-0316876	100.00	100.00	CONSOLIDATION
WAUSAU BUSINESS INSURANCE COMPANY	26069	36-3522250	100.00	100.00	CONSOLIDATION
WAUSAU UNDERWRITERS INSURANCE COMPANY	26042	39-1341459	100.00	100.00	CONSOLIDATION
LM INSURANCE CORPORATION	33600	04-3058504	100.00	100.00	CONSOLIDATION
LM GENERAL INSURANCE COMPANY	36447	22-2227328	100.00	100.00	CONSOLIDATION
THE FIRST LIBERTY INSURANCE CORPORATION	33588	04-3058503	100.00	100.00	CONSOLIDATION
LIBERTY INSURANCE UNDERWRITERS INC	19917	22-2227331	100.00	100.00	CONSOLIDATION
LIBERTY LLOYDS OF TEXAS INSURANCE COMPANY	11041	74-2963323	100.00	100.00	CONSOLIDATION
LIBERTY PERSONAL INSURANCE COMPANY	11746	38-1742556	100.00	100.00	CONSOLIDATION
LIBERTY SURPLUS INSURANCE CORPORATION	10725	04-3390891	100.00	100.00	CONSOLIDATION
LM PROPERTY AND CASUALTY INSURANCE COMPANY	32352	22-2053189	100.00	100.00	CONSOLIDATION
INSURANCE COMPANY OF ILLINOIS	26700	36-2690333	100.00	100.00	CONSOLIDATION
WAUSAU GENERAL INSURANCE COMPANY	26425	36-2753986	100.00	100.00	CONSOLIDATION
SAN DIEGO INSURANCE COMPANY	10837	33-0763208	100.00	100.00	CONSOLIDATION
PEERLESS INSURANCE COMPANY	24198	02-0177030	100.00	100.00	CONSOLIDATION
THE OHIO CASUALTY INSURANCE COMPANY	24074	31-0396250	100.00	100.00	CONSOLIDATION
SAFECO INSURANCE COMPANY OF AMERICA	24740	91-0742148	100.00	100.00	CONSOLIDATION
GENERAL INSURANCE COMPANY OF AMERICA	24732	91-0231910	100.00	100.00	CONSOLIDATION
AMERICAN STATES INSURANCE COMPANY	19704	35-0145400	100.00	100.00	CONSOLIDATION
AMERICAN ECONOMY INSURANCE COMPANY	19690	35-1044900	100.00	100.00	CONSOLIDATION
INDIANA INSURANCE COMPANY	22659	35-0410010	100.00	100.00	CONSOLIDATION
GOLDEN EAGLE INSURANCE CORPORATION	10836	33-0763205	100.00	100.00	CONSOLIDATION
PEERLESS INDEMNITY INSURANCE COMPANY	18333	13-2919779	100.00	100.00	CONSOLIDATION

SCHEDULE Z

PART 1 - COMPANIES INCLUDED IN THE CURRENT YEAR THAT ARE CONSOLIDATED OR COMBINED

Name of Company	NAIC Code	FEIN	Ownership Interest		Basis for Inclusion
			Current	Prior	
SAFECO INSURANCE COMPANY OF ILLINOIS	39012	91-1115311	100.00	100.00	CONSOLIDATION
THE NETHERLANDS INSURANCE COMPANY	24171	02-0342937	100.00	100.00	CONSOLIDATION
AMERICAN STATES PREFERRED INSURANCE COMPANY	37214	35-1466792	100.00	100.00	CONSOLIDATION
FIRST NATIONAL INSURANCE COMPANY OF AMERICA	24724	91-0742144	100.00	100.00	CONSOLIDATION
AMERICAN FIRE AND CASUALTY COMPANY	24066	59-0141790	100.00	100.00	CONSOLIDATION
AMERICA FIRST INSURANCE COMPANY	12696	58-0953149	100.00	100.00	CONSOLIDATION
AMERICA FIRST LLOYDS INSURANCE COMPANY	11526	74-3038540	100.00	100.00	CONSOLIDATION
AMERICAN STATES INSURANCE COMPANY OF TEXAS	19712	75-6005586	100.00	100.00	CONSOLIDATION
AMERICAN STATES LLOYDS INSURANCE COMPANY	31933	75-6220479	100.00	100.00	CONSOLIDATION
COLORADO CASUALTY INSURANCE COMPANY	41785	84-0856682	100.00	100.00	CONSOLIDATION
CONSOLIDATED INSURANCE COMPANY	22640	35-6018566	100.00	100.00	CONSOLIDATION
EXCELSIOR INSURANCE COMPANY	11045	15-0302550	100.00	100.00	CONSOLIDATION
HAWKEYE-SECURITY INSURANCE COMPANY	36919	39-1321384	100.00	100.00	CONSOLIDATION
LIBERTY NORTHWEST INSURANCE CORPORATION	41939	93-0824674	100.00	100.00	CONSOLIDATION
MID-AMERICAN FIRE AND CASUALTY COMPANY	23507	31-0978279	100.00	100.00	CONSOLIDATION
NATIONAL INSURANCE ASSOCIATION	27944	35-1287317	100.00	100.00	CONSOLIDATION
NORTH PACIFIC INSURANCE COMPANY	23892	93-6029263	100.00	100.00	CONSOLIDATION
OHIO SECURITY INSURANCE COMPANY	24082	31-0541777	100.00	100.00	CONSOLIDATION
OREGON AUTOMOBILE INSURANCE COMPANY	23922	93-0241650	100.00	100.00	CONSOLIDATION
SAFECO INSURANCE COMPANY OF INDIANA	11215	23-2640501	100.00	100.00	CONSOLIDATION
SAFECO INSURANCE COMPANY OF OREGON	11071	93-1300233	100.00	100.00	CONSOLIDATION
SAFECO LLOYDS INSURANCE COMPANY	11070	91-6258394	100.00	100.00	CONSOLIDATION
SAFECO NATIONAL INSURANCE COMPANY	24759	91-0885519	100.00	100.00	CONSOLIDATION
SAFECO SURPLUS LINES INSURANCE COMPANY	11100	91-1231536	100.00	100.00	CONSOLIDATION
THE MIDWESTERN INDEMNITY COMPANY	23515	31-0978280	100.00	100.00	CONSOLIDATION
WEST AMERICAN INSURANCE COMPANY	44393	31-0624491	100.00	100.00	CONSOLIDATION

NONE **Schedule Z Part 2**

NONE **Schedule Z Part 3**



01112201627000100

COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2016

(To Be Filed by April 1)

OF THE (Name) Liberty Mutual Insurance Company and its Affiliated Property and Casualty Insurers
ADDRESS (City, State and Zip Code) 175 Berkeley Street, Boston MA 02116
NAIC Group Code 0111 NAIC Company Code 01112 Employer's Identification Number (FEIN)
Contact Person Lindsey Pendergast Title Assistant Controller
Telephone 857-224-1177

INTERROGATORIES

1. Change in reserve for deferred maternity and other similar benefits are reflected in:

1.1 Premiums Earned	[]
1.2 Losses Incurred	[]
1.3 Not Applicable	[X]

2. Indicate amounts received from securities subject to proration for federal tax purposes. Report amounts in whole dollars only:

2.1 Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2	\$ 288,662,203
2.2 Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2	\$ 12,878,464
2.3 Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2	\$
2.4 Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2	\$ 9,864,281
2.5 Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2	\$

3. Indicate amounts shown in the Annual Statement for the following items. Report amounts in whole dollars only:

3.1 Net Investment Income, Page 4, Line 9, Column 1	\$ 1,352,660,767
3.2 Net realized Capital Gain or (Loss), Page 4, Line 10, Column 1	\$ 46,495,646

- 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?
 YES [] NO [X]

- 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.
 YES [] NO [X]

- 4.3 If yes, explain:

.....

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COMBINED PART I - ALLOCATION TO EXPENSE GROUPS (000 OMITTED)

Operating Expense Classifications	1 Loss Adjustment Expense	Other Underwriting Expenses			5 Investment Expenses	6 Total Expenses
		2 Acquisition, Field Supervision and Collection Expenses	3 General Expenses	4 Taxes, Licenses and Fees		
1. Claim adjustment services:						
1.1 Direct	1,710,088					1,710,088
1.2 Reinsurance assumed	61,883					61,883
1.3 Reinsurance ceded	272,195					272,195
1.4 Net claim adjustment services (Lines 1.1 + 1.2 - 1.3)	1,499,776					1,499,776
2. Commission and brokerage:						
2.1 Direct excluding contingent		2,530,448				2,530,448
2.2 Reinsurance assumed excluding contingent		449,868				449,868
2.3 Reinsurance ceded excluding contingent		1,490,283				1,490,283
2.4 Contingent—direct		394,952				394,952
2.5 Contingent—reinsurance assumed		8,991				8,991
2.6 Contingent—reinsurance ceded		6,716				6,716
2.7 Policy and membership fees						
2.8 Net commission and brokerage (Lines 2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		1,887,260				1,887,260
3. Allowances to managers and agents		53	262,664			262,717
4. Advertising	2,807	451,164	45,710		83	499,764
5. Boards, bureaus and associations	8,483	24,067	21,058		39	53,647
6. Surveys and underwriting reports	104	14,972	117,947			133,023
7. Audit of assureds' records			7			7
8. Salary related items:						
8.1 Salaries	1,113,379	1,253,240	1,156,178		61,744	3,584,541
8.2 Payroll taxes	46,085	58,386	147,226		2,347	254,044
9. Employee relations and welfare	237,449	296,665	711,330		11,497	1,256,941
10. Insurance	64,049	(547)	(3,683)		6,183	66,002
11. Directors' fees			(15)			(15)
12. Travel and travel items	65,637	69,928	78,796		1,660	216,021
13. Rent and rent items	54,720	72,335	177,238		2,704	306,997
14. Equipment	37,077	37,089	90,004		2,855	167,025
15. Cost or depreciation of EDP equipment and software	40,702	(1,850)	112,937		2,907	154,696
16. Printing and stationery	6,091	13,926	9,499		235	29,751
17. Postage, telephone and telegraph, exchange and express	30,874	105,326	43,701		1,836	181,737
18. Legal and auditing	9,114	13,733	19,529		1,588	43,964
19. Totals (Lines 3 to 18)	1,716,571	2,408,487	2,990,126		95,678	7,210,862
20. Taxes, licenses and fees:						
20.1 State and local insurance taxes deducting guaranty association credits of \$ 3,353				613,946		613,946
20.2 Insurance department licenses and fees				70,222		70,222
20.3 Gross guaranty association assessments				5,560		5,560
20.4 All other (excl. Fed. and foreign income and real estate)				86,774		86,774
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)				776,502		776,502
21. Real estate expenses					35,171	35,171
22. Real estate taxes					5,027	5,027
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	188,042	307,446	220,593		10,697	726,778
25. TOTAL EXPENSES INCURRED	3,404,389	4,603,193	3,210,719	776,502	146,573	12,141,376

DETAILS OF WRITE-IN LINES						
2401. Other expenses	188,042	307,446	220,593		10,697	726,778
2402.						
2403.						
2498. Summary of remaining write-ins for Line 24 from overflow page						
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	188,042	307,446	220,593		10,697	726,778

COMBINED PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN (Continued)
PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN
(000 OMITTED)

	Other Underwriting Expenses										Pre-Tax Profit or Loss Excluding All Investment	
	Commission and Brokerage Expenses Incurred		Taxes, Licenses & Fees Incurred		Other Acquisitions, Field Supervision, and Collection Expenses Incurred		General Expenses Incurred		Other Income Less Other Expenses			
	23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %
1. Fire	73,944	13.5	14,922	2.7	29,943	5.5	93,358	17.1	(318)	(0.1)	(23,887)	(4.4)
2.1 Allied Lines	47,486	12.6	8,982	2.4	22,715	6.0	40,200	10.6	2,199	0.6	25,270	6.7
2.2 Multiple Peril Crop												
2.3 Federal Flood	1,202	2.9	1,127	2.7	101	0.2	39	0.1	(1)	(0.0)	(111,412)	(270.1)
2.4 Private Crop												
2.5 Private Flood												
3. Farmowners Multiple Peril	18,907	18.0	2,627	2.5	6,846	6.5	14,945	14.2	384	0.4	3,392	3.2
4. Homeowners Multiple Peril	629,941	10.4	151,585	2.5	709,490	11.7	327,219	5.4	26,602	0.4	700,665	11.5
5.1 Commercial Multiple Peril (Non-Liability Portion)	231,198	17.5	35,830	2.7	67,270	5.1	208,983	15.8	2,753	0.2	60,917	4.6
5.2 Commercial Multiple Peril (Liability Portion)	182,102	18.9	27,590	2.9	55,075	5.7	120,514	12.5	2,471	0.3	(4,927)	(0.5)
6. Mortgage Guaranty												
8. Ocean Marine	8,569	11.1	4,022	5.2	35	0.0	50,223	65.3	(2,251)	(2.9)	(33,836)	(44.0)
9. Inland Marine	56,435	1.8	13,951	0.4	20,852	0.7	347,389	10.9	(1,922)	(0.1)	944,013	29.6
10. Financial Guaranty												
11. Medical Professional Liability	21,696	33.8	62,100	96.8	13	0.0	15,228	23.7	(25)	(0.0)	(53,604)	(83.5)
12. Earthquake	6,617	8.8	1,492	2.0	799	1.1	4,134	5.5	160	0.2	60,114	80.1
13. Group A&H (See Interrogatory 1)			91	1.9			10,277	215.5	811	17.0	(9,738)	(204.2)
14. Credit A&H												
15. Other A&H (See Interrogatory 1)	16	6.5	10	4.0			720	291.5	(10)	(4.0)	(664)	(268.8)
16. Workers' Compensation	136,790	5.7	97,489	4.1	319,610	13.4	171,648	7.2	2,264	0.1	(185,713)	(7.8)
17.1 Other Liability - Occurrence	228,722	12.7	41,180	2.3	72,339	4.0	376,781	21.0	8,896	0.5	(310,918)	(17.3)
17.2 Other Liability - Claims - Made	62,398	14.9	6,915	1.6	1,344	0.3	128,709	30.7	(2,797)	(0.7)	(158,036)	(37.7)
17.3 Excess Workers' Compensation	2,096	3.5	1,047	1.8	454	0.8	9,566	16.0	(244)	(0.4)	(2,260)	(3.8)
18. Products Liability	16,231	9.1	7,772	4.4	2,457	1.4	25,490	14.3	(795)	(0.4)	(133,979)	(75.2)
19.1,19.2 Private Passenger Auto Liability	432,819	7.3	133,073	2.2	691,494	11.6	500,893	8.4	(797)	(0.0)	(1,000,962)	(16.9)
19.3,19.4 Commercial Auto Liability	187,652	15.5	35,727	3.0	58,453	4.8	164,674	13.6	1,314	0.1	(238,002)	(19.7)
21.1 Private Passenger Auto Physical Damage	328,164	7.6	98,178	2.3	507,291	11.7	397,101	9.2	(13,926)	(0.3)	(71,868)	(1.7)
21.2 Commercial Auto Physical Damage	58,601	17.0	12,659	3.7	17,659	5.1	44,488	12.9	142	0.0	(36,174)	(10.5)
22. Aircraft (all perils)	9,747	21.8	1,185	2.7			15,456	34.6	(1,803)	(4.0)	(5,174)	(11.6)
23. Fidelity	6,277	17.3	1,811	5.0	(5)	(0.0)	17,499	48.1	(963)	(2.6)	(1,687)	(4.6)
24. Surety	171,860	23.6	20,205	2.8	129,777	17.8	109,824	15.1	(3)	(0.0)	116,649	16.0
26. Burglary and Theft	114	13.1	20	2.3			164	18.8	(6)	(0.7)	360	41.3
27. Boiler and Machinery	5,808	14.6	905	2.3	1,926	4.8	6,801	17.1	(18)	(0.0)	1,595	4.0
28. Credit												
29. International												
30. Warranty			(4)	(0.3)					(1)	(0.1)	1,676	106.3
34. Aggregate write-ins for other lines of business												
35. TOTAL (Lines 1 through 34)	2,925,392	9.6	782,491	2.6	2,715,938	8.9	3,202,323	10.5	22,116	0.1	(468,190)	(1.5)

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DETAILS OF WRITE-IN LINES											
3401.											
3402.											
3403.											
3498. Sum of remaining write-ins for Line 34 from overflow page											
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)											

NONE

OVERFLOW PAGE FOR WRITE-INS
