

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)	36,590,321,239	168,663	36,590,152,576	37,294,665,361
2. Stocks (Schedule D):				
2.1 Preferred stocks	358,292,303		358,292,303	523,161,022
2.2 Common stocks	3,082,353,308		3,082,353,308	2,927,481,680
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	999,995,787	86,730	999,909,057	1,034,083,464
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	319,013,353		319,013,353	334,072,966
4.2 Properties held for the production of income (less \$ 0 encumbrances)	910,112		910,112	914,275
4.3 Properties held for sale (less \$ 0 encumbrances)				
5. Cash (\$ 358,452,578, Schedule E - Part 1), cash equivalents (\$ 165,590,981, Schedule E - Part 2), and short-term investments (\$ 1,267,559,745, Schedule DA)	1,791,815,007	211,703	1,791,603,304	2,061,588,479
6. Contract loans (including \$ 0 premium notes)				
7. Derivatives (Schedule DB)				
8. Other invested assets (Schedule BA)	9,195,012,291	1,008,000	9,194,004,291	7,425,012,330
9. Receivables for securities	66,051,415		66,051,415	32,835,718
10. Securities lending reinvested collateral assets (Schedule DL)	791,468,289		791,468,289	752,552,192
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	53,195,233,104	1,475,096	53,193,758,008	52,386,367,487
13. Title plants less \$ 0 charged off (for Title insurers only)				
14. Investment income due and accrued	416,822,636		416,822,636	427,003,534
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	1,802,918,694	89,956,652	1,712,962,042	1,508,948,881
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 6,263,865 earned but unbilled premiums)	4,703,050,377	1,146,842	4,701,903,535	4,310,361,734
15.3 Accrued retrospective premiums	460,578,056	46,284,973	414,293,083	581,935,035
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	688,108,740		688,108,740	732,913,426
16.2 Funds held by or deposited with reinsured companies	20,992,564		20,992,564	28,303,148
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans	40,309	11,972	28,337	58,679
18.1 Current federal and foreign income tax recoverable and interest thereon				214,808,968
18.2 Net deferred tax asset	2,637,414,003	826,830,779	1,810,583,224	1,786,298,106
19. Guaranty funds receivable or on deposit	32,518,467		32,518,467	47,349,957
20. Electronic data processing equipment and software	514,739,181	416,212,630	98,526,551	76,748,937
21. Furniture and equipment, including health care delivery assets (\$ 0)	175,624,159	175,624,159		
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	146,399,109	1,047	146,398,062	
24. Health care (\$ 0) and other amounts receivable				
25. Aggregate write-ins for other than invested assets	1,163,401,815	68,254,382	1,095,147,433	1,043,902,735
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	65,957,841,214	1,625,798,532	64,332,042,682	63,145,000,627
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	65,957,841,214	1,625,798,532	64,332,042,682	63,145,000,627

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	652,908,219		652,908,219	618,959,156
2502. Other assets	307,043,731	68,254,420	238,789,311	202,474,972
2503. Amounts receivable under high deductible policies	203,449,865	(38)	203,449,903	222,468,607
2598. Summary of remaining write-ins for Line 25 from overflow page				
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	1,163,401,815	68,254,382	1,095,147,433	1,043,902,735

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Losses (Part 2A, Line 35, Column 8)	26,800,395,989	26,411,253,627
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	22,182,565	22,818,039
3. Loss adjustment expenses (Part 2A, Line 35, Column 9)	5,673,267,754	5,488,738,123
4. Commissions payable, contingent commissions and other similar charges	383,911,250	362,122,444
5. Other expenses (excluding taxes, licenses and fees)	563,531,039	326,246,126
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	314,680,524	363,334,616
7.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	7,347,994	
7.2 Net deferred tax liability		
8. Borrowed money \$ 0 and interest thereon \$ 0		1,088
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$ 1,205,517,504 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)	10,137,341,448	9,599,134,743
10. Advance premium	94,271,542	91,013,914
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders	7,689,155	7,409,492
12. Ceded reinsurance premiums payable (net of ceding commissions)	819,958,870	661,942,718
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	1,312,903,182	1,842,315,087
14. Amounts withheld or retained by company for account of others	381,867,205	419,410,278
15. Remittances and items not allocated		
16. Provision for reinsurance (Schedule F, Part 7)	136,508,587	158,070,748
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding	813,031,339	751,437,602
19. Payable to parent, subsidiaries and affiliates		66,579,155
20. Derivatives		
21. Payable for securities	110,335,359	265,422,353
22. Payable for securities lending	791,468,289	752,552,192
23. Liability for amounts held under uninsured plans		
24. Capital notes \$ 0 and interest thereon \$ 0		
25. Aggregate write-ins for liabilities	260,661,612	(483,360,591)
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	48,631,353,703	47,106,441,754
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	48,631,353,703	47,106,441,754
29. Aggregate write-ins for special surplus funds	1,512,774,655	1,697,361,847
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	795,539,370	795,443,532
34. Gross paid in and contributed surplus	7,905,372,284	7,905,372,285
35. Unassigned funds (surplus)	5,458,302,670	5,611,681,209
36. Less treasury stock, at cost:		
36.1 14,998 shares common (value included in Line 30 \$ 37,495)		
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)	15,700,688,979	16,038,558,873
38. Totals (Page 2, Line 28, Col. 3)	64,332,042,682	63,145,000,627

DETAILS OF WRITE-IN LINES		
2501. Amounts held under uninsured plans	752,984,047	799,886,456
2502. Other liabilities	736,810,282	688,704,582
2503. Accrued return retrospective premiums		12,174,181
2598. Summary of remaining write-ins for Line 25 from overflow page	(1,229,132,717)	(1,984,125,810)
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	260,661,612	(483,360,591)
2901. Special surplus from retroactive reinsurance	836,772,881	1,315,489,211
2902. SSAP 10R incremental change	676,001,774	381,872,636
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page		
2999. Totals (Lines 2901 through 2903 plus 2998) (Line 29 above)	1,512,774,655	1,697,361,847
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)	21,558,512,697	21,058,719,788
DEDUCTIONS:		
2. Losses incurred (Part 2, Line 35, Column 7)	14,243,913,161	12,731,734,312
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1)	3,422,713,570	3,068,629,252
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)	6,459,651,639	6,211,568,115
5. Aggregate write-ins for underwriting deductions	(1,618,172)	(954,495)
6. Total underwriting deductions (Lines 2 through 5)	24,124,660,198	22,010,977,184
7. Net income of protected cells		
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)	(2,566,147,501)	(952,257,396)
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	2,043,455,494	2,038,237,823
10. Net realized capital gains (losses) less capital gains tax of \$ 88,069,476 (Exhibit of Capital Gains (Losses))	163,773,970	202,759,385
11. Net investment gain (loss) (Lines 9 + 10)	2,207,229,464	2,240,997,208
OTHER INCOME		
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 3,957,118 amount charged off \$ 74,078,916)	(70,121,796)	(116,381,075)
13. Finance and service charges not included in premiums	131,206,828	136,589,032
14. Aggregate write-ins for miscellaneous income	(272,904,422)	(216,351,830)
15. Total other income (Lines 12 through 14)	(211,819,390)	(196,143,873)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	(570,737,427)	1,092,595,939
17. Dividends to policyholders	61,707,861	59,423,576
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)	(632,445,288)	1,033,172,363
19. Federal and foreign income taxes incurred	(161,387,476)	(105,441,262)
20. Net income (Line 18 minus Line 19) (to Line 22)	(471,057,812)	1,138,613,625
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	16,038,558,873	14,703,585,177
22. Net income (from Line 20)	(471,057,812)	1,138,613,625
23. Net transfers (to) from Protected Cell accounts		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (33,643,320)	436,929,123	(40,568,626)
25. Change in net unrealized foreign exchange capital gain (loss)	(87,626,842)	63,962,721
26. Change in net deferred income tax	423,346,305	(121,626,387)
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3)	(798,422,049)	31,684,064
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	21,490,808	(9,800,236)
29. Change in surplus notes	95,838	95,838
30. Surplus (contributed to) withdrawn from protected cells		
31. Cumulative effect of changes in accounting principles	17,998,885	
32. Capital changes:		
32.1 Paid in		500,000
32.2 Transferred from surplus (Stock Dividend)		
32.3 Transferred to surplus		
33. Surplus adjustments:		
33.1 Paid in		633,331,533
33.2 Transferred to capital (Stock Dividend)		
33.3 Transferred from capital		
34. Net remittances from or (to) Home Office		
35. Dividends to stockholders	(180,661,400)	(369,279,494)
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	300,037,250	8,060,658
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	(337,869,894)	1,334,973,696
39. Surplus as regards policyholders, December 31 current year (Lines 21 plus Line 38) (Page 3, Line 37)	15,700,688,979	16,038,558,873

DETAILS OF WRITE-IN LINES		
0501. Private passenger auto escrow	(1,618,172)	(954,495)
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)	(1,618,172)	(954,495)
1401. Other income/(expense)	(132,815,640)	(219,358,196)
1402. Retroactive reinsurance gain/(loss)	(140,088,782)	3,006,366
1403.		
1498. Summary of remaining write-ins for Line 14 from overflow page		
1499. Totals (Lines 1401 through 1403 plus 1498) (Line 14 above)	(272,904,422)	(216,351,830)
3701. SSAP 10R incremental change	294,129,143	(22,918,656)
3702. Other changes in surplus	5,908,107	30,979,314
3703.		
3798. Summary of remaining write-ins for Line 37 from overflow page		
3799. Totals (Lines 3701 through 3703 plus 3798) (Line 37 above)	300,037,250	8,060,658

CASH FLOW

	1	2
	Current Year	Prior Year
Cash from Operations		
1. Premiums collected net of reinsurance	21,794,644,582	21,433,889,817
2. Net investment income	2,221,974,429	2,188,893,810
3. Miscellaneous income	(815,289,081)	(532,696,565)
4. Total (Lines 1 through 3)	23,201,329,930	23,090,087,062
5. Benefit and loss related payments	13,770,635,657	12,622,618,343
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7. Commissions, expenses paid and aggregate write-ins for deductions	9,478,359,357	9,810,131,918
8. Dividends paid to policyholders	61,428,199	62,905,098
9. Federal and foreign income taxes paid (recovered) net of \$ 0 tax on capital gains (losses)	(295,902,989)	(33,348,959)
10. Total (Lines 5 through 9)	23,014,520,224	22,462,306,400
11. Net cash from operations (Line 4 minus Line 10)	186,809,706	627,780,662
Cash from Investments		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds	6,845,654,309	15,130,534,578
12.2 Stocks	521,045,231	954,248,468
12.3 Mortgage loans	73,976,639	35,358,117
12.4 Real estate	3,976,374	29,506,223
12.5 Other invested assets	4,269,580,074	616,314,494
12.6 Net gains (or losses) on cash, cash equivalents and short-term investments	273,700	(1,908,637)
12.7 Miscellaneous proceeds	(34,146,856)	13,111,777
12.8 Total investment proceeds (Lines 12.1 to 12.7)	11,680,359,471	16,777,165,020
13. Cost of investments acquired (long-term only):		
13.1 Bonds	6,301,545,316	14,987,293,424
13.2 Stocks	807,968,639	1,385,666,674
13.3 Mortgage loans	49,921,813	132,790,340
13.4 Real estate	6,955,911	17,502,260
13.5 Other invested assets	5,131,967,390	2,026,914,430
13.6 Miscellaneous applications	154,498,285	4,713,212
13.7 Total investments acquired (Lines 13.1 to 13.6)	12,452,857,354	18,554,880,340
14. Net increase (decrease) in contract loans and premium notes		
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(772,497,883)	(1,777,715,320)
Cash from Financing and Miscellaneous Sources		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes	95,838	95,838
16.2 Capital and paid in surplus, less treasury stock		633,831,532
16.3 Borrowed funds	(1,088)	1,088
16.4 Net deposits on deposit-type contracts and other insurance liabilities		
16.5 Dividends to stockholders	180,661,400	369,279,494
16.6 Other cash provided (applied)	496,269,652	(83,258,232)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to Line 16.4 minus Line 16.5 plus Line 16.6)	315,703,002	181,390,732
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)	(269,985,175)	(968,543,926)
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year	2,061,588,479	3,030,132,405
19.2 End of year (Line 18 plus Line 19.1)	1,791,603,304	2,061,588,479

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

20.0001	12.1 - Proceeds from investments sold, matured or repaid - Bonds	87,283,059	10,340,043,916
20.0002	12.2 - Proceeds from investments sold, matured or repaid - Stocks	49,604,750	
20.0003	12.3 - Proceeds from investments sold, matured or repaid - Mortgage loans	10,654,487	
20.0004	12.5 - Proceeds from investments sold, matured or repaid - Other invested assets	73,826,161	
20.0005	13.1 Cost of Investment Acquired - Bonds	90,681,176	
20.0006	13.2 Cost of Investment Acquired - Stocks	9,832,000	
20.0007	13.5 Cost of Investment Acquired - Other Invested Assets	84,449,136	
20.0008	16.6 Cash provided (applied) - Other cash provided (applied)	9,832,000	

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	464,224,852	208,921,306	237,830,766	435,315,392
2. Allied lines	293,044,612	134,308,705	155,944,638	271,408,679
3. Farmowners multiple peril	84,524,111	38,812,335	41,973,528	81,362,918
4. Homeowners multiple peril	3,227,529,166	1,596,572,336	1,758,172,785	3,065,928,717
5. Commercial multiple peril	2,193,008,111	1,101,102,604	1,101,958,458	2,192,152,257
6. Mortgage guaranty				
8. Ocean marine	45,532,976	19,711,012	20,677,522	44,566,466
9. Inland marine	641,130,632	117,884,926	135,386,553	623,629,005
10. Financial guaranty				
11.1 Medical professional liability—occurrence	56,925,643	8,170,121	21,081,051	44,014,713
11.2 Medical professional liability—claims-made	3,265,610	516,455	906,729	2,875,336
12. Earthquake	74,666,504	32,757,200	37,146,745	70,276,959
13. Group accident and health	822,541			822,541
14. Credit accident and health (group and individual)				
15. Other accident and health	361,160	74,928	66,348	369,740
16. Workers' compensation	3,594,043,935	403,784,611	431,084,649	3,566,743,897
17.1 Other liability—occurrence	1,348,501,550	556,532,950	636,909,601	1,268,124,899
17.2 Other liability—claims-made	262,966,174	142,626,405	158,171,675	247,420,904
17.3 Excess workers' compensation	72,897,516	48,718,813	36,380,330	85,235,999
18.1 Products liability—occurrence	152,789,485	71,953,181	89,680,405	135,062,261
18.2 Products liability—claims-made	6,298,665	1,299,773	1,222,727	6,375,711
19.1,19.2 Private passenger auto liability	4,639,579,199	1,990,997,818	2,162,743,538	4,467,833,479
19.3,19.4 Commercial auto liability	1,211,083,708	546,105,042	577,884,323	1,179,304,427
21. Auto physical damage	2,780,001,343	1,471,481,237	1,582,547,093	2,668,935,487
22. Aircraft (all perils)	51,892,445	15,334,154	11,856,195	55,370,404
23. Fidelity	15,892,336	9,386,645	9,639,400	15,639,581
24. Surety	745,136,921	437,134,446	437,069,892	745,201,475
26. Burglary and theft	587,413	300,607	247,397	640,623
27. Boiler and machinery	26,646,682	8,993,601	12,429,126	23,211,157
28. Credit				
29. International				
30. Warranty				
31. Reinsurance-nonproportional assumed property	190,404,968	13,117,457	23,476,799	180,045,626
32. Reinsurance-nonproportional assumed liability	73,852,996	16,572,952	7,834,184	82,591,764
33. Reinsurance-nonproportional assumed financial lines	11,304			11,304
34. Aggregate write-ins for other lines of business				
35. TOTALS	22,257,622,558	8,993,171,620	9,690,322,457	21,560,471,721

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	234,629,910	3,200,858			237,830,768
2. Allied lines	153,136,309	2,808,329			155,944,638
3. Farmowners multiple peril	41,973,528				41,973,528
4. Homeowners multiple peril	1,758,172,785				1,758,172,785
5. Commercial multiple peril	1,041,546,117	56,854,505	3,501,505	56,329	1,101,958,456
6. Mortgage guaranty					
8. Ocean marine	17,192,846	3,484,676			20,677,522
9. Inland marine	100,217,099	35,169,453			135,386,552
10. Financial guaranty					
11.1 Medical professional liability—occurrence	21,081,051				21,081,051
11.2 Medical professional liability—claims-made	882,142	24,586			906,728
12. Earthquake	36,898,903	247,842			37,146,745
13. Group accident and health					
14. Credit accident and health (group and individual)					
15. Other accident and health	66,348				66,348
16. Workers' compensation	867,775,080	25,265,508	3,796,797	(465,752,739)	431,084,646
17.1 Other liability—occurrence	539,445,233	93,760,327	1,048,659	2,655,380	636,909,599
17.2 Other liability—claims-made	105,388,555	52,778,311	4,804		158,171,670
17.3 Excess workers' compensation	29,509,801	6,870,530			36,380,331
18.1 Products liability—occurrence	50,834,216	36,528,602	12,123	2,305,459	89,680,400
18.2 Products liability—claims-made	1,221,951	777			1,222,728
19.1,19.2 Private passenger auto liability	2,162,743,538				2,162,743,538
19.3,19.4 Commercial auto liability	570,134,162	2,397,494		5,352,668	577,884,324
21. Auto physical damage	1,582,700,973	(153,885)			1,582,547,088
22. Aircraft (all perils)	11,856,195				11,856,195
23. Fidelity	5,859,669	3,779,731			9,639,400
24. Surety	299,607,058	137,462,833			437,069,891
26. Burglary and theft	246,974	422			247,396
27. Boiler and machinery	12,106,470	322,655			12,429,125
28. Credit					
29. International					
30. Warranty					
31. Reinsurance-nonproportional assumed property	23,476,799				23,476,799
32. Reinsurance-nonproportional assumed liability	7,714,340	119,843			7,834,183
33. Reinsurance-nonproportional assumed financial lines					
34. Aggregate write-ins for other lines of business					
35. TOTALS	9,676,418,052	460,923,397	8,363,888	(455,382,903)	9,690,322,434
36. Accrued retrospective premiums based on experience					455,382,903
37. Earned but unbilled premiums					(8,363,888)
38. Balance (Sum of Lines 35 through 37)					10,137,341,449

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 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written Cols. 1 + 2 + 3 - 4 - 5
		2 From Affiliates	3 From Non- Affiliates	4 To Affiliates	5 To Non- Affiliates	
1. Fire	529,845,829		12,817,423	95,054	78,343,345	464,224,853
2. Allied lines	343,767,042	356,802	11,527,058		62,606,291	293,044,611
3. Farmowners multiple peril	85,057,145			43,355	489,680	84,524,110
4. Homeowners multiple peril	4,088,561,058		2,649,962	838,446	862,843,409	3,227,529,165
5. Commercial multiple peril	2,254,941,202	34,047,284	51,172,851		147,153,226	2,193,008,111
6. Mortgage guaranty						
8. Ocean marine	69,657,716	5,869,218	3,751,065	2,770,152	30,974,871	45,532,976
9. Inland marine	2,336,481,426	377,485	13,474,476	2,799,432	1,706,403,323	641,130,632
10. Financial guaranty						
11.1 Medical professional liability--occurrence	66,082,155		208		9,156,721	56,925,642
11.2 Medical professional liability--claims-made	8,875,908		175,346		5,785,642	3,265,612
12. Earthquake	83,116,519		638,527		9,088,542	74,666,504
13. Group accident and health	822,552		(12)			822,540
14. Credit accident and health (group and individual)						
15. Other accident and health	513,439				152,279	361,160
16. Workers' compensation	4,084,112,197	831,137	139,415,220	160,177,304	470,137,315	3,594,043,935
17.1 Other liability—occurrence	1,843,730,304	5,905,261	36,441,315	5,465,435	532,109,895	1,348,501,550
17.2 Other liability—claims-made	461,897,308	3,364,852	9,870,775		212,166,761	262,966,174
17.3 Excess workers' compensation	90,229,673	(1,171,517)	828,765	7,500	16,981,906	72,897,515
18.1 Products liability—occurrence	166,317,287	1,079,785	655,111	45,316	15,217,381	152,789,486
18.2 Products liability—claims-made	6,515,726		60,000		277,063	6,298,663
19.1,19.2 Private passenger auto liability	4,638,308,232	644,266	133,877,980		133,251,278	4,639,579,200
19.3,19.4 Commercial auto liability	1,265,658,829		14,900,144	3,972,512	65,502,753	1,211,083,708
21. Auto physical damage	3,357,645,519	1,064,464	100,311,586	612,601,510	66,418,714	2,780,001,345
22. Aircraft (all perils)	61,158,573	475,520	5,181,989		14,923,638	51,892,444
23. Fidelity	23,762,485	9,503	1,699,237		9,578,889	15,892,336
24. Surety	764,118,721	5,425,089	8,246,113	1,686,329	30,966,673	745,136,921
26. Burglary and theft	591,394	215	3,486		7,682	587,413
27. Boiler and machinery	26,999,353	501			353,172	26,646,682
28. Credit						
29. International						
30. Warranty						
31. Reinsurance-nonproportional assumed property	X X X	109,916,345	80,479,021		(9,604)	190,404,970
32. Reinsurance-nonproportional assumed liability	X X X	553,550	73,461,457		162,011	73,852,996
33. Reinsurance-nonproportional assumed financial lines	X X X		3,009,102		2,997,797	11,305
34. Aggregate write-ins for other lines of business						
35. TOTALS	26,658,767,592	168,749,760	704,648,205	790,502,345	4,484,040,653	22,257,622,559

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 [X] No []

If yes: 1. The amount of such installment premiums \$ 3,260,862,575

2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$ 3,359,638,390

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 from Authorized and Unauthorized Companies	4 Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire	132,536,364	7,246,308	8,181,177	131,601,495	60,364,749	2,951,540	9,741,013	185,176,771	15,510,339
2. Allied lines	81,073,524	8,391,057	32,943,446	56,521,135	33,979,317	1,384,313	5,576,363	86,308,402	7,078,321
3. Farmowners multiple peril	16,703,942			16,703,942	207,458	20		16,911,420	5,500,078
4. Homeowners multiple peril	614,604,026	1,302,896	92,280,977	523,625,945	446,922,660	56,187	80,458,519	890,146,273	192,672,159
5. Commercial multiple peril	1,360,776,426	91,699,098	78,921,359	1,373,554,165	849,715,092	26,375,634	46,435,920	2,203,208,971	878,653,859
6. Mortgage guaranty									
8. Ocean marine	71,377,638	11,468,270	48,767,287	34,078,621	32,207,926	11,393,563	18,584,528	59,095,582	9,248,747
9. Inland marine	62,093,733	13,845,959	41,304,848	34,634,844	176,202,457	7,765,537	149,579,500	69,023,338	11,180,647
10. Financial guaranty									
11.1 Medical professional liability—occurrence	391,673	202,563		594,236	53,306,281	388,207	8,707,330	45,581,394	1,444,920
11.2 Medical professional liability—claims-made	1,395,126		1,039,613	355,513	25,117,849	52,167	17,065,913	8,459,616	4,486,220
12. Earthquake	257,424	6,639	15,683	248,380	248,102	103,523	425,151	174,854	35,714
13. Group accident and health	5,598,143	36,208	3,615,492	2,018,859	372,136	80,773		(a) 2,471,768	194,814
14. Credit accident and health (group and individual)									
15. Other accident and health	2,944,929	49,496,673	41,753,327	10,688,275	3,222,328	35,012,136	645,300	(a) 48,277,439	6,311,883
16. Workers' compensation	8,793,962,632	785,252,620	2,194,114,758	7,385,100,494	7,258,528,530	521,222,801	2,152,132,547	13,012,719,278	1,770,660,717
17.1 Other liability—occurrence	1,321,718,472	57,302,701	335,465,169	1,043,556,004	2,951,017,909	81,275,738	1,315,309,771	2,760,539,880	1,099,685,658
17.2 Other liability—claims-made	187,060,583	20,700,790	75,229,538	132,531,835	676,899,132	40,651,981	349,127,673	500,955,275	175,363,932
17.3 Excess workers' compensation	245,653,122	2,007,252	63,541,214	184,119,160	415,356,404	6,844,020	111,503,969	494,815,615	40,511,871
18.1 Products liability—occurrence	238,457,535	16,785,835	154,359,632	100,883,738	427,835,918	9,538,947	76,597,636	461,660,967	278,355,784
18.2 Products liability—claims-made	262,773		36,987	225,786	24,574,572	17,851	859,441	23,958,768	15,169,241
19.1,19.2 Private passenger auto liability	2,968,478,356	47,226,910	688,874,496	2,326,830,770	1,032,818,606	13,566,238	35,651,334	3,337,564,280	715,075,392
19.3,19.4 Commercial auto liability	974,405,125	12,872,454	50,667,715	936,609,864	665,749,916	5,520,967	95,671,827	1,512,208,920	232,184,484
21. Auto physical damage	29,268,082	1,028,038	1,027,760	29,268,360	39,241,671	1,080,998	6,838,108	62,752,921	67,897,625
22. Aircraft (all perils)	75,546,072	14,532,744	49,612,374	40,466,442	11,213,063	(1,041,438)	6,546	50,631,521	13,774,850
23. Fidelity	1,221,685	97,062	8,777	1,309,970	33,161,999	1,000,392	9,799,959	25,672,402	4,609,958
24. Surety	(52,650,600)	455,408	22,955,531	(75,150,723)	204,899,219	5,617,419	2,803,658	132,562,257	90,556,326
26. Burglary and theft	261,732	54		261,786	550,183	46	493,444	318,571	328,483
27. Boiler and machinery	2,843,003	1,136	12,999	2,831,140	1,893,112	95,706	200	4,819,758	400,930
28. Credit						27,891		27,891	
29. International									
30. Warranty					785,198	(40,205)	768,759	(23,766)	15,472
31. Reinsurance-nonproportional assumed property	X X X	82,360,649	129,461	82,231,188	X X X	78,278,749	43,732	160,466,205	2,567,239
32. Reinsurance-nonproportional assumed liability	X X X	333,562,209	125,180,778	208,381,431	X X X	738,500,397	307,553,584	639,328,244	33,734,758
33. Reinsurance-nonproportional assumed financial lines	X X X	4,596,604		4,596,604	X X X	1,214,976	1,230,409	4,581,171	57,349
34. Aggregate write-ins for other lines of business									
35. TOTALS	17,136,241,520	1,562,478,137	4,110,040,398	14,588,679,259	15,426,391,787	1,588,937,074	4,803,612,134	26,800,395,986	5,673,267,770

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	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct	1,935,894,011			1,935,894,011
1.2 Reinsurance assumed	68,396,668			68,396,668
1.3 Reinsurance ceded	283,510,678			283,510,678
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3)	1,720,780,001			1,720,780,001
2. Commission and brokerage:				
2.1 Direct, excluding contingent		2,204,733,215		2,204,733,215
2.2 Reinsurance assumed, excluding contingent		210,668,401		210,668,401
2.3 Reinsurance ceded, excluding contingent		1,273,657,717		1,273,657,717
2.4 Contingent—direct		247,381,368		247,381,368
2.5 Contingent—reinsurance assumed		6,326,344		6,326,344
2.6 Contingent—reinsurance ceded		6,792,463		6,792,463
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)		1,388,659,148		1,388,659,148
3. Allowances to manager and agents	77,561	229,817,504		229,895,065
4. Advertising	21,710,031	309,573,144	1,175,715	332,458,890
5. Boards, bureaus and associations	4,307,101	46,448,058	33,710	50,788,869
6. Surveys and underwriting reports	163,043	100,308,399	836,413	101,307,855
7. Audit of assureds' records				
8. Salary and related items:				
8.1 Salaries	969,766,681	1,796,556,568	75,564,451	2,841,887,700
8.2 Payroll taxes	43,642,408	173,067,681	2,537,519	219,247,608
9. Employee relations and welfare	176,278,517	606,509,313	9,671,547	792,459,377
10. Insurance	92,870,186	22,320,218	1,391,672	116,582,076
11. Directors' fees	1,714	3,119	25	4,858
12. Travel and travel items	68,820,140	120,669,120	2,565,286	192,054,546
13. Rent and rent items	56,464,383	200,117,666	3,102,818	259,684,867
14. Equipment	30,605,157	110,513,678	1,683,477	142,802,312
15. Cost or depreciation of EDP equipment and software	22,679,344	77,769,724	3,593,799	104,042,867
16. Printing and stationery	12,344,373	30,283,908	322,860	42,951,141
17. Postage, telephone and telegraph, exchange and express	60,339,563	109,276,387	3,502,542	173,118,492
18. Legal and auditing	6,243,668	30,193,863	5,140,665	41,578,196
19. Totals (Lines 3 to 18)	1,566,313,870	3,963,428,350	111,122,499	5,640,864,719
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$ 9,991,760		676,487,807		676,487,807
20.2 Insurance department licenses and fees		51,124,944		51,124,944
20.3 Gross guaranty association assessments		6,600,492		6,600,492
20.4 All other (excluding federal and foreign income and real estate)		47,853,081		47,853,081
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		782,066,324		782,066,324
21. Real estate expenses			30,370,263	30,370,263
22. Real estate taxes			6,029,674	6,029,674
23. Reimbursements by uninsured plans				
24. Aggregate write-ins for miscellaneous expenses	135,619,693	325,497,787	21,581,268	482,698,748
25. Total expenses incurred	3,422,713,564	6,459,651,609	169,103,704	(a) 10,051,468,877
26. Less unpaid expenses—current year	5,673,267,754	1,258,966,145	3,156,665	6,935,390,564
27. Add unpaid expenses—prior year	5,488,738,123	1,048,065,286	3,637,898	6,540,441,307
28. Amounts receivable relating to uninsured plans, prior year		58,678		58,678
29. Amounts receivable relating to uninsured plans, current year		28,342		28,342
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	3,238,183,933	6,248,720,414	169,584,937	9,656,489,284

DETAILS OF WRITE-IN LINES				
2401. Other expenses	135,619,693	325,497,787	21,581,268	482,698,748
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)	135,619,693	325,497,787	21,581,268	482,698,748

(a) Includes management fees of \$ 2,381,811,982 to affiliates and \$ 276,939,425 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 179,365,031	176,602,848
1.1 Bonds exempt from U.S. tax	(a) 476,770,328	471,336,983
1.2 Other bonds (unaffiliated)	(a) 1,173,374,469	1,170,857,424
1.3 Bonds of affiliates	(a) 800,137	800,137
2.1 Preferred stocks (unaffiliated)	(b) 28,335,839	27,248,837
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	21,718,959	22,322,921
2.21 Common stocks of affiliates	42,495,889	42,495,889
3. Mortgage loans	(c) 65,303,487	65,183,617
4. Real estate	(d) 69,567,815	69,567,815
5. Contract loans	42,581	34,414
6. Cash, cash equivalents and short-term investments	(e) 6,363,251	6,702,535
7. Derivative instruments	(f)	
8. Other invested assets	240,053,995	240,053,995
9. Aggregate write-ins for investment income	3,028,380	3,028,380
10. Total gross investment income	2,306,420,024	2,296,235,795
11. Investment expenses		(g) 169,103,700
12. Investment taxes, licenses and fees, excluding federal income taxes		(g)
13. Interest expense		(h) 64,133,905
14. Depreciation on real estate and other invested assets		(i) 19,542,695
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		252,780,300
17. Net investment income (Line 10 minus Line 16)		2,043,455,495

DETAILS OF WRITE-IN LINES		
0901. Miscellaneous Income/(Expense)	2,790,090	2,790,090
0902. Aggregate write-ins for investment income	238,290	238,290
0903.		
0998. Summary of remaining write-ins for Line 09 from overflow page		
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 09 above)	3,028,380	3,028,380
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15 above)		

(a)	Includes \$ 63,206,244 accrual of discount less \$ 145,043,585 amortization of premium and less \$ 24,020,719 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 \$ 81,869 paid for accrued interest on purchases.
(d)	Includes \$ 67,429,331 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
(e)	Includes \$ 68,449 accrual of discount less \$ 275,771 amortization of premium and less \$ 130,618 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 \$ 63,863,463 interest on surplus notes and \$ 0 interest on capital notes.
(i)	Includes \$ 19,542,695 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	1,758,406		1,758,406		
1.1 Bonds exempt from U.S. tax	5,224,001	(4,341,321)	882,680	3,943,759	
1.2 Other bonds (unaffiliated)	77,605,208	(24,749,231)	52,855,977	(71,127,470)	(66,711,130)
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	3,730,698	(35,350)	3,695,348	(28,767,946)	
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	31,531,567	(39,659,268)	(8,127,701)	(96,301,081)	(10,400,366)
2.21 Common stocks of affiliates				(157,018,757)	
3. Mortgage loans	(8,361,079)		(8,361,079)	(1,671,773)	
4. Real estate	1,643,835	(144,577)	1,499,258		
5. Contract loans					
6. Cash, cash equivalents and short-term investments	273,700		273,700		78,287
7. Derivative instruments					
8. Other invested assets	289,971,235	(81,582,390)	208,388,845	754,229,070	(14,122,158)
9. Aggregate write-ins for capital gains (losses)	(1,685)	(1,020,304)	(1,021,989)		
10. Total capital gains (losses)	403,375,886	(151,532,441)	251,843,445	403,285,802	(91,155,367)

DETAILS OF WRITE-IN LINES					
0901. Miscellaneous gains (losses)	(1,685)		(1,685)		
0902. Impairment on software		(1,020,304)	(1,020,304)		
0903.					
0998. Summary of remaining write-ins for Line 09 from overflow page					
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 09 above)	(1,685)	(1,020,304)	(1,021,989)		

SCHEDULE F – PART 1

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

1 Federal 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	Subtotal - Affiliates - U.S. Intercompany Pooling													
0299999	Subtotal - Affiliates - U.S. Non-Pool			1	(4)	6,932	6,928			635				
0399999	Subtotal - Affiliates - Other (Non-U.S.)			168,749	5,306	121,949	127,255		23,092	38,116	368			
0499999	Total - Affiliates			168,750	5,302	128,881	134,183		23,092	38,751	368			
0599998	Other U.S. Unaffiliated Insurers - less than \$100,000			39,543	(708)	3,496	2,788		1,412	10,836	51			
0599999	Total - Other U.S. Unaffiliated Insurers			369,095	6,264	521,715	527,979		9,843	128,821	296			
0699998	Pools and Associations - less than \$100,000 - Mandatory Pools			10,920	259	2,192	2,451		8,121	4,581	504			
0699999	Total - Pools, Associations - Mandatory Pools			112,451	10,194	685,540	695,734		32,312	41,543	11,844			
0799998	Pools and Associations - less than \$100,000 -Voluntary Pools			1,950	1	200	201		382					
0799999	Total - Pools, Associations - Voluntary Pools			75,505	188	114,221	114,409	400	39,174	18,894	7,753			
0899999	Total - Pools and Associations			187,956	10,382	799,761	810,143	400	71,486	60,437	19,597			
0999998	Other Non-U.S. Insurers - less than \$100,000			51,236	(928)	3,562	2,634		749	27,967	745			
0999999	Total - Other Non-U.S. Insurers			147,597	235	144,315	144,550	1,485	19,518	57,601	732			
9999999	Grand Total - Schedule F - Part 1			873,398	22,183	1,594,672	1,616,855	1,885	123,939	285,610	20,993			

NONE Schedule F - Part 2 Premium Portfolio

SCHEDULE F – PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties	
					6 Reinsurance Premiums Ceded	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				1,944	9,780	236	1,838							11,854	4,365		7,489	
0399999	Total Authorized - Affiliates - Other (Non-U.S.)				102,112			381	6	12	1	94			494	14		480	
0499999	Total Authorized - Affiliates				104,056	9,780	236	2,219	6	12	1	94			12,348	4,379		7,969	
0599998	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)				(3)	(38)	2	520	119	1,012	263	5			1,883	618		1,265	782,963
0599999	Total Authorized - Other U.S. Unaffiliated Insurers				1,463,730	311,531	29,150	1,489,119	325,026	2,437,757	397,836	713,691			5,704,110	314,460	7,543	5,382,107	977,206
0699999	Total Authorized - Pools - Mandatory Pools				287,077	80,054	715	1,821,165	6,035	768,625	20,962	110,163			2,807,719	59,900		2,747,819	(656)
0799999	Total Authorized - Pools - Voluntary Pools				93,331	13,510	7,621	136,903	15,478	99,794	20,663	43,881			337,850	8,716		329,134	19,276
0899998	Total Authorized - Other Non-U.S. Insurers (Under \$100,000)				311	(111)		30	43	131	33	93			219	179		40	3
0899999	Total Authorized - Other Non-U.S. Insurers				172,541	53,722	13,619	95,419	18,280	167,507	24,335	64,867			437,749	27,597	156	409,996	1,094
0999999	Total Authorized				2,120,735	468,597	51,341	3,544,825	364,825	3,473,695	463,797	932,696			9,299,776	415,052	7,699	8,877,025	996,920
1099999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1199999	Total Unauthorized - Affiliates - U.S. Non-Pool				4,361			2,635	331	5,623		1,351			9,940	238		9,702	254
1299999	Total Unauthorized - Affiliates - Other (Non-U.S.)				682,085	705	97	41,577	1,851	278,638	27,736	12,631			363,235	9,855		353,380	43,958

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) TRANSATLANTIC REIN. CO.	39.00	2,169
2) LIBERTY REINSURANCE (BERMUDA)	37.00	457,438
3) LLOYDS SYNDICATE 4472	37.00	102,211
4) ST JAMES INS CO LTD	37.00	52,781
5) TRANSATLANTIC REIN. CO.	36.00	113

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on-the total recoverables,

Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) SWISS REINSURANCE AMERICA CORPORATION	1,503,408	724,727	Yes [] No [X]
2) NATIONAL WORKER'S COMPENSATION REINSURANCE	1,450,996	120,469	Yes [] No [X]
3) NATIONWIDE INDEMNITY COMPANY	1,338,418	1,239	Yes [] No [X]
4) UPINSCO	505,447	90,410	Yes [] No [X]
5) MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	431,897	26,861	Yes [] No [X]

SCHEDULE F – PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	19 Funds Held by Company Under Reinsurance Treaties
					6 Reinsurance Premiums Ceded	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		
1399999		Total Unauthorized - Affiliates			686,446	705	97	44,212	2,182	284,261	27,736	13,982		373,175	10,093		363,082	44,212
1499998		Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)			78	(7)	(19)	137	19	454	51	42		677	192		485	72
1499999		Total Unauthorized - Other U.S. Unaffiliated Insurers			1,661,440	148,518	61	14,222	1,118	147,179	3,539	15,278		329,915	236,719		93,196	1,787
1599999		Total Unauthorized - Pools - Mandatory Pools																
1699999		Total Unauthorized - Pools - Voluntary Pools			6,748	209		32,601	10,668	(565)	6,673	3,140		52,726	1		52,725	
1799998		Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)			295	38	9	499	124	2,534	(312)	(98)		2,794	159		2,635	923
1799999		Total Unauthorized - Other Non-U.S. Insurers			799,174	49,138	3,001	474,180	58,635	899,042	141,389	240,422		1,865,807	158,094	65	1,707,648	269,984
1899999		Total Unauthorized			3,153,808	198,570	3,159	565,215	72,603	1,329,917	179,337	272,822		2,621,623	404,907	65	2,216,651	315,983
1999999		Total Authorized and Unauthorized			5,274,543	667,167	54,500	4,110,040	437,428	4,803,612	643,134	1,205,518		11,921,399	819,959	7,764	11,093,676	1,312,903
2099999		Total Protected Cells																
9999999		Totals			5,274,543	667,167	54,500	4,110,040	437,428	4,803,612	643,134	1,205,518		11,921,399	819,959	7,764	11,093,676	1,312,903

22.1

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) TRANSATLANTIC REIN. CO.	39.00	2,169
2) LIBERTY REINSURANCE (BERMUDA)	37.00	457,438
3) LLOYDS SYNDICATE 4472	37.00	102,211
4) ST JAMES INS CO LTD	37.00	52,781
5) TRANSATLANTIC REIN. CO.	36.00	113

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on-the total recoverables,

Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1) SWISS REINSURANCE AMERICA CORPORATION	1,503,408	724,727	Yes [] No [X]
2) NATIONAL WORKER'S COMPENSATION REINSURANCE	1,450,996	120,469	Yes [] No [X]
3) NATIONWIDE INDEMNITY COMPANY	1,338,418	1,239	Yes [] No [X]
4) UPINSCO	505,447	90,410	Yes [] No [X]
5) MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION	431,897	26,861	Yes [] No [X]

SCHEDULE F – PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11	12	13
				5	Overdue					10			
					6	7	8	9	Total Overdue Cols. 6 + 7 + 8 + 9				
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col.11		
0199999		Total Authorized - Affiliates - U.S. Intercompany Pooling											
0299999		Total Authorized - Affiliates - U.S. Non-Pool		8,330	165	18		1,503	1,686	10,016	16.833	15.006	
0399999		Total Authorized - Affiliates - Other (Non-U.S.)											
0499999		Total Authorized - Affiliates		8,330	165	18		1,503	1,686	10,016	16.833	15.006	
0599999		Total Authorized - Other U.S. Unaffiliated Insurers		257,741	5,751	13,260	2,571	61,358	82,940	340,681	24.345	18.010	
0699999		Total Authorized - Pools - Mandatory Pools		80,896			3	(130)	(127)	80,769	(0.157)	(0.161)	
0799999		Total Authorized - Pools - Voluntary Pools		14,211	2	545	166	6,207	6,920	21,131	32.748	29.374	
0899999		Total Authorized - Other Non-U.S. Insurers		12,246	1,661	2,887	648	49,899	55,095	67,341	81.815	74.099	
0999999		Total Authorized		373,424	7,579	16,710	3,388	118,837	146,514	519,938	28.179	22.856	
1099999		Total Unauthorized - Affiliates - U.S. Intercompany Pooling											
1199999		Total Unauthorized - Affiliates - U.S. Non-Pool											
1299999		Total Unauthorized - Affiliates - Other (Non-U.S.)		20	8	17	8	749	782	802	97.506	93.392	
1399999		Total Unauthori		20	8	17	8	749	782	802	97.506	93.392	
1499999		Total Unauthorized - Other U.S. Unaffiliated Insurers		147,925	48	2		604	654	148,579	0.440	0.407	
1599999		Total Unauthorized - Pools - Mandatory Pools											
1699999		Total Unauthorized - Pools - Voluntary Pools		209						209			
1799999		Total Unauthorized - Other Non-U.S. Insurers		22,208	4,590	4,073	283	20,985	29,931	52,139	57.406	40.248	
1899999		Total Unauthorized		170,362	4,646	4,092	291	22,338	31,367	201,729	15.549	11.073	
1999999		Total Authorized and Unauthorized		543,786	12,225	20,802	3,679	141,175	177,881	721,667	24.649	19.562	
2099999		Total Protected Cells											
9999999		Totals		543,786	12,225	20,802	3,679	141,175	177,881	721,667	24.649	19.562	

SCHEDULE F – PART 5

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

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11 Ceded Balances Payable	12 Miscellaneous Balances	13 Other Allowed Offset Items	14 6 + 7 + 11 + 12 + 13 but not in excess of Col. 5	15 Subtotal Col. 5 minus Col. 14	16 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	17 20 % of Amount in Col. 16	18 Smaller of Col. 14 or Col. 17	19 Smaller of Col. 14 or 20 % of Amount in Dispute Included in Col. 5	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name										
0199999		Total Affiliates-U.S. Intercompany Pooling					X X X	X X X	X X X										
0299999		Total Affiliates-U.S. Non-Pool		9,940	254		X X X	X X X	X X X	238		11,858	9,940						
0399999		Total Affiliates-Other Non-U.S. Insurers #		363,235	43,958	288,250	X X X	X X X	X X X	9,855		34,767	362,663	572	84	17	17	144	733
0499999		Total Affiliates		373,175	44,212	288,250	X X X	X X X	X X X	10,093		46,625	372,603	572	84	17	17	144	733
0599999		Total Other U.S. Unaffiliated Insurers		329,915	1,787	95,641	X X X	X X X	X X X	236,719		138,313	325,316	4,599	266	53	13	(71)	4,612
0699999		Total Pools and Associations - Mandatory *					X X X	X X X	X X X										
0799999		Total Pools and Associations - Voluntary *		52,726		47,766	X X X	X X X	X X X	1		975	48,741	3,985					3,985
0899999		Total Other Non-U.S. Insurers #		1,865,807	269,984	1,731,743	X X X	X X X	X X X	158,094	65	576,583	1,794,246	71,561	18,156	3,631	2,620	(4,145)	70,566
0999999		Total Affiliates and Others		2,621,623	315,983	2,163,400	X X X	X X X	X X X	404,907	65	762,496	2,540,906	80,717	18,506	3,701	2,650	(4,072)	79,896
1099999		Total Protected Cells					X X X	X X X	X X X										
9999999		Totals		2,621,623	315,983	2,163,400	X X X	X X X	X X X	404,907	65	762,496	2,540,906	80,717	18,506	3,701	2,650	(4,072)	79,896

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (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	1,183,703	X X X	822,541	X X X		X X X		X X X	32,390	X X X	328,772	X X X		X X X		X X X		X X X
2. Premiums earned	1,192,276	X X X	822,541	X X X		X X X		X X X	32,410	X X X	337,254	X X X		X X X		X X X	71	X X X
3. Incurred claims	1,888,014	158.4	228,484	27.8			45,260		83,378	257.3	30,590	9.1					1,500,302	2113101.
4. Cost containment expenses	1,084,117	90.9	409	0.0													1,083,708	1526349.
5. Incurred claims and cost containment expenses (Lines 3 and 4)	2,972,131	249.3	228,893	27.8			45,260		83,378	257.3	30,590	9.1					2,584,010	3639450.
6. Increase in contract reserves																		
7. Commissions (a)	44,000	3.7	(467)	(0.1)							44,467	13.2						
8. Other general insurance expenses	14,107	1.2	12,369	1.5					1,684	5.2	54	0.0						
9. Taxes, licenses and fees	72,154	6.1	72,567	8.8					1	0.0	(414)	(0.1)						
10. Total other expenses incurred	130,261	10.9	84,469	10.3					1,685	5.2	44,107	13.1						
11. Aggregate write-ins for deductions																		
12. Gain from underwriting before dividends or refunds	(1,910,116)	(160.2)	509,179	61.9			(45,260)		(52,653)	(162.5)	262,557	77.9					(2,583,939)	(3639350.
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(1,910,116)	(160.2)	509,179	61.9			(45,260)		(52,653)	(162.5)	262,557	77.9					(2,583,939)	(3639350.

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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	66,348					66,348			
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year	66,348					66,348			
5. Total premium reserves, prior year	74,853				15	74,768			70
6. Increase in total premium reserves	(8,505)				(15)	(8,420)			(70)
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	50,749,203	2,471,767			10,000	4,285,804			43,981,632
2. Total prior year	50,032,562	2,805,257			12,000	4,274,784			42,940,521
3. Increase	716,641	(333,490)			(2,000)	11,020			1,041,111
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	979,715	534,539				(14,013)			459,189
1.2 On claims incurred during current year	191,659	27,435		45,260	85,378	33,586			
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	50,172,728	2,063,291			10,000	4,285,804			43,813,633
2.2 On claims incurred during current year	576,473	408,474							167,999
3. Test:									
3.1 Lines 1.1 and 2.1	51,152,443	2,597,830			10,000	4,271,791			44,272,822
3.2 Claim reserves and liabilities, December 31, prior year	50,032,562	2,805,257			12,000	4,274,784			42,940,521
3.3 Line 3.1 minus Line 3.2	1,119,881	(207,427)			(2,000)	(2,993)			1,332,301
PART 4 - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	(10)	(10)							
2. Premiums earned	336,067	(10)				336,077			
3. Incurred claims	965,078	27,887							937,191
4. Commissions	97,846	(466)				98,312			
B. Reinsurance Ceded:									
1. Premiums written	152,279					152,279			
2. Premiums earned	737,284					737,284			
3. Incurred claims	49,988	159,242				467,853			(577,107)
4. Commissions	(159,608)	246				(159,854)			

(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	1,040,152	306,799	265,421	117,223	83,080	9,021	17,648	955,610	X X X
2. 2002	20,198,341	3,098,331	17,100,010	12,096,280	1,951,343	968,463	129,032	1,501,697	49,851	682,701	12,436,214	X X X
3. 2003	22,910,064	4,364,465	18,545,599	11,391,982	1,773,014	896,944	89,328	1,647,623	66,639	713,638	12,007,568	X X X
4. 2004	23,941,953	4,246,769	19,695,184	11,497,333	1,913,293	847,598	127,520	1,620,437	53,206	771,038	11,871,349	X X X
5. 2005	24,630,371	3,710,134	20,920,237	12,866,925	2,611,840	873,692	137,414	1,653,817	65,123	737,938	12,580,057	X X X
6. 2006	25,668,869	3,821,292	21,847,577	11,669,133	1,373,838	872,406	106,814	1,731,596	75,577	689,403	12,716,906	X X X
7. 2007	26,497,805	4,144,231	22,353,574	12,362,149	1,754,116	868,824	100,456	1,747,342	88,686	787,504	13,035,057	X X X
8. 2008	27,100,910	4,481,708	22,619,202	13,829,888	2,057,520	832,572	80,854	1,936,696	75,368	694,918	14,385,414	X X X
9. 2009	25,693,822	5,257,782	20,436,040	11,314,841	2,182,241	566,703	70,590	1,771,814	17,215	629,446	11,383,312	X X X
10. 2010	25,597,870	4,539,150	21,058,720	10,522,365	1,916,324	381,845	38,630	1,804,881	3,840	632,505	10,750,297	X X X
11. 2011	27,073,976	5,515,463	21,558,513	8,644,537	1,859,685	161,277	24,691	1,453,178	3,822	457,490	8,370,794	X X X
12. Totals	X X X	X X X	X X X	117,235,585	19,700,013	7,535,745	1,022,552	16,952,161	508,348	6,814,229	120,492,578	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	6,245,582	2,227,484	2,623,678	1,498,395	357,570	270,005	1,071,488	332,861	225,359	5,352	80,217	6,189,580	X X X
2. 2002	524,513	235,107	241,317	194,449	8,680	2,565	45,406	10,000	12,558	551	5,551	389,802	X X X
3. 2003	371,017	159,101	489,427	191,067	7,989	1,807	61,158	11,795	11,969	1	12,080	577,789	X X X
4. 2004	394,664	135,612	563,779	143,372	12,950	2,322	108,797	10,340	13,004	4	28,671	801,544	X X X
5. 2005	477,933	152,710	593,521	216,547	15,308	3,638	108,687	13,825	19,918	3,072	34,616	825,575	X X X
6. 2006	639,085	162,468	751,159	218,733	23,999	6,201	149,645	27,853	25,246	84	80,524	1,173,795	X X X
7. 2007	946,258	152,902	904,764	237,620	42,469	9,235	241,584	37,219	50,208		50,927	1,748,307	X X X
8. 2008	1,366,789	185,815	1,267,509	311,459	64,528	11,189	441,384	65,802	121,043	6,368	108,920	2,680,620	X X X
9. 2009	1,764,839	154,769	1,874,483	415,990	72,983	9,317	614,779	85,502	175,025	712	125,424	3,835,819	X X X
10. 2010	2,439,511	251,130	2,517,556	401,127	84,512	8,514	692,176	64,702	293,635	1,950	193,028	5,299,967	X X X
11. 2011	3,528,520	292,960	5,188,136	974,850	77,432	7,690	889,545	85,251	629,241	1,334	425,544	8,950,789	X X X
12. Totals	18,698,711	4,110,058	17,015,329	4,803,609	768,420	332,483	4,424,649	745,150	1,577,206	19,428	1,145,502	32,473,587	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	5,143,381	1,046,199
2. 2002	15,398,914	2,572,898	12,826,016	76,239	83,041	75,006				336,274	53,528
3. 2003	14,878,109	2,292,752	12,585,357	64,941	52,532	67,862				510,276	67,513
4. 2004	15,058,562	2,385,669	12,672,893	62,896	56,176	64,345				679,459	122,085
5. 2005	16,609,801	3,204,169	13,405,632	67,436	86,363	64,080				702,197	123,378
6. 2006	15,862,269	1,971,568	13,890,701	61,796	51,594	63,580				1,009,043	164,752
7. 2007	17,163,598	2,380,234	14,783,364	64,774	57,435	66,134				1,460,500	287,807
8. 2008	19,860,409	2,794,375	17,066,034	73,283	62,351	75,449				2,137,024	543,596
9. 2009	18,155,467	2,936,336	15,219,131	70,661	55,847	74,472				3,068,563	767,256
10. 2010	18,736,481	2,686,217	16,050,264	73,195	59,179	76,217				4,304,810	995,157
11. 2011	20,571,866	3,250,283	17,321,583	75,984	58,930	80,347				7,448,846	1,501,943
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	26,800,373	5,673,214

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	17,833,222	19,181,267	20,235,268	21,389,391	22,032,894	22,790,385	22,632,395	23,327,394	23,415,709	23,831,082	415,373	503,688
2. 2002	11,483,576	11,119,275	11,077,772	11,168,464	11,265,158	11,268,497	11,267,168	11,293,958	11,309,455	11,400,705	91,250	106,747
3. 2003	X X X	11,711,572	10,955,085	10,663,486	10,969,218	11,092,771	11,051,036	11,068,989	11,051,363	11,039,443	(11,920)	(29,546)
4. 2004	X X X	X X X	12,343,968	11,735,029	11,495,369	11,283,853	11,238,011	11,166,260	11,184,948	11,157,098	(27,850)	(9,162)
5. 2005	X X X	X X X	X X X	13,173,321	12,598,318	12,132,258	11,999,647	11,931,555	11,896,118	11,872,278	(23,840)	(59,277)
6. 2006	X X X	X X X	X X X	X X X	13,232,878	12,787,132	12,498,214	12,342,217	12,302,171	12,290,656	(11,515)	(51,561)
7. 2007	X X X	X X X	X X X	X X X	X X X	14,160,750	13,806,501	13,223,355	13,202,052	13,147,033	(55,019)	(76,322)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	15,788,836	15,399,102	15,199,411	15,197,871	(1,540)	(201,231)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,547,748	13,504,176	13,372,501	(131,675)	(175,247)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,064,812	14,057,270	(7,542)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,335,157	X X X	X X X
12. Totals											235,722	8,089

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	4,407,098	7,739,456	9,964,784	11,651,076	13,082,819	14,272,547	15,210,834	16,222,565	17,104,110	X X X	X X X
2. 2002	5,041,017	7,594,983	8,961,340	9,748,915	10,282,807	10,551,130	10,728,492	10,833,262	10,922,611	10,984,349	X X X	X X X
3. 2003	X X X	4,879,638	7,253,909	8,407,839	9,201,783	9,748,038	10,038,429	10,232,362	10,346,476	10,426,578	X X X	X X X
4. 2004	X X X	X X X	4,748,921	7,227,492	8,399,112	9,215,673	9,731,847	10,027,153	10,194,638	10,304,122	X X X	X X X
5. 2005	X X X	X X X	X X X	5,151,706	7,785,715	9,082,057	9,936,846	10,496,623	10,814,884	10,991,373	X X X	X X X
6. 2006	X X X	X X X	X X X	X X X	5,137,817	7,772,169	9,094,452	10,062,960	10,679,490	11,060,884	X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X	5,310,658	8,207,933	9,666,722	10,695,428	11,376,394	X X X	X X X
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	6,321,171	9,730,210	11,378,358	12,524,086	X X X	X X X
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,341,871	8,148,960	9,628,707	X X X	X X X
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,876,954	8,949,254	X X X	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,921,439	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	5,106,592	3,959,407	3,112,022	3,124,430	2,917,620	2,903,050	2,475,968	2,737,529	2,094,119	2,098,542
2. 2002	3,498,499	1,560,107	801,943	523,428	391,702	302,444	216,501	184,619	131,547	100,149
3. 2003	X X X	4,172,332	1,840,356	926,578	879,343	750,796	601,320	507,862	418,376	374,971
4. 2004	X X X	X X X	4,808,392	2,573,092	1,709,687	1,183,051	935,139	711,588	629,366	560,991
5. 2005	X X X	X X X	X X X	5,233,381	2,748,790	1,664,846	1,126,368	812,213	617,345	525,451
6. 2006	X X X	X X X	X X X	X X X	5,169,291	2,881,754	1,878,042	1,241,231	888,845	708,951
7. 2007	X X X	X X X	X X X	X X X	X X X	5,457,352	3,161,139	1,885,888	1,283,601	923,358
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	5,787,211	3,173,640	2,046,701	1,421,082
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,189,337	3,112,078	2,052,131
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,073,566	2,831,570
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,104,404

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 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	5,172	133	453	15	238	(38)	165	5,753	X X X
2. 2002	2,269,776	174,882	2,094,894	1,360,281	79,366	55,610	3,634	172,785	4,289	32,203	1,501,387	344,003
3. 2003	2,475,275	248,310	2,226,965	1,348,769	69,241	43,839	3,115	199,808	19,911	24,827	1,500,149	334,195
4. 2004	2,557,139	224,362	2,332,777	1,354,469	129,747	35,690	4,208	203,785	8,134	26,254	1,451,855	345,762
5. 2005	2,669,686	187,512	2,482,174	1,677,826	327,613	54,059	4,957	233,017	18,971	25,728	1,613,361	259,612
6. 2006	2,789,664	138,452	2,651,212	1,303,288	14,946	34,424	935	221,409	3,659	28,070	1,539,581	245,096
7. 2007	2,993,438	146,765	2,846,673	1,401,257	25,827	37,720	1,015	204,000	495	64,419	1,615,640	238,247
8. 2008	3,187,950	217,917	2,970,033	2,198,647	56,731	53,096	3,176	288,921	3,602	26,543	2,477,155	354,356
9. 2009	3,410,308	1,304,823	2,105,485	1,910,140	611,792	42,142	26,238	256,223	3,086	21,356	1,567,389	313,933
10. 2010	3,701,237	805,811	2,895,426	1,943,259	351,259	34,076	10,812	267,432	42	15,975	1,882,654	336,618
11. 2011	3,992,520	845,229	3,147,291	2,242,565	369,349	21,846	16,179	288,789		5,058	2,167,672	439,040
12. Totals	X X X	X X X	X X X	16,745,673	2,036,004	412,955	74,284	2,336,407	62,151	270,598	17,322,596	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	4,448	181	1,326	31	174	270	7	127	31	78	6,095	273	
2. 2002	1,657	99	767	33	119	81	3	41	1	26	2,529	64	
3. 2003	1,156	241	773	35	26	291	11	24	1	13	1,982	47	
4. 2004	1,629	90	1,607	50	29	352	10	33	1	18	3,499	88	
5. 2005	7,747	399	21,587	1,227	130	1,378	862	1,065	1,687	123	27,732	237	
6. 2006	7,353	129	1,084	34	339	1,468	26	149	4	89	10,200	219	
7. 2007	12,055	48	2,228	74	370	3,881	66	1,799	4	157	20,141	440	
8. 2008	27,660	396	10,427	(521)	1,336	8,007	426	3,231	2	465	50,358	1,020	
9. 2009	48,859	15,457	15,656	1,841	1,652	528	14,859	4,837	6,364	5	64,722	1,764	
10. 2010	102,711	15,559	52,520	11,121	1,744	6	34,330	6,184	13,102	6	171,531	4,320	
11. 2011	417,336	59,682	339,212	66,534	843	48,768	11,378	77,910	38	9,753	746,437	40,696	
12. Totals	632,611	92,281	447,187	80,459	6,762	534	113,685	23,810	103,845	1,780	13,599	1,105,226	49,168

	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	5,562	533
2. 2002	1,591,341	87,425	1,503,916	70,110	49,991	71,790				2,292	237
3. 2003	1,594,686	92,555	1,502,131	64,425	37,274	67,452				1,653	329
4. 2004	1,597,594	142,240	1,455,354	62,476	63,398	62,387				3,096	403
5. 2005	1,996,809	355,716	1,641,093	74,796	189,703	66,115				27,708	24
6. 2006	1,569,514	19,733	1,549,781	56,262	14,253	58,456				8,274	1,926
7. 2007	1,663,310	27,529	1,635,781	55,565	18,757	57,463				14,161	5,980
8. 2008	2,591,325	63,812	2,527,513	81,285	29,283	85,101				38,212	12,146
9. 2009	2,295,895	663,784	1,632,111	67,322	50,872	77,517				47,217	17,505
10. 2010	2,449,174	394,989	2,054,185	66,172	49,018	70,946				128,551	42,980
11. 2011	3,437,269	523,160	2,914,109	86,093	61,896	92,591				630,332	116,105
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	907,058	198,168

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	41,357	35,597	1,085	103	(1,052)	(1,311)	456	7,001	X X X
2. 2002	3,877,522	184,905	3,692,617	2,855,498	135,880	205,910	4,685	370,776	9,654	71,544	3,281,965	913,540
3. 2003	4,408,609	336,107	4,072,502	2,852,544	126,994	208,418	4,226	421,985	10,703	86,073	3,341,024	916,945
4. 2004	4,492,676	146,031	4,346,645	2,741,493	89,495	187,838	7,722	365,979	539	81,837	3,197,554	943,734
5. 2005	4,545,513	98,866	4,446,647	2,675,391	58,179	166,480	2,094	346,888	1,674	75,661	3,126,812	781,619
6. 2006	4,392,073	101,004	4,291,069	2,591,239	76,157	146,020	5,414	416,711	1,718	73,922	3,070,681	722,646
7. 2007	4,334,048	107,143	4,226,905	2,574,403	71,930	151,405	4,267	416,326	150	75,781	3,065,787	723,179
8. 2008	4,320,665	116,822	4,203,843	2,378,511	77,772	137,779	4,945	430,815	108	70,409	2,864,280	702,693
9. 2009	4,334,321	117,431	4,216,890	2,269,839	66,923	107,754	3,660	406,294	36	64,274	2,713,268	706,047
10. 2010	4,407,729	116,002	4,291,727	1,950,638	52,051	66,821	2,563	392,916	3	55,131	2,355,758	706,058
11. 2011	4,593,532	125,698	4,467,834	1,159,465	27,362	31,641	1,564	302,363	51	23,995	1,464,492	661,501
12. Totals	X X X	X X X	X X X	24,090,378	818,340	1,411,151	41,243	3,870,001	23,325	679,083	28,488,622	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	569,176	511,934	16,630	2,894	170	8	3,201	(5)	3,061	757	2,542	76,650	1,761
2. 2002	34,227	34,490	2,248	11	101	5	1,053	16	133		324	3,240	389
3. 2003	17,837	19,099	3,493	10	105		1,560	30	1,526		390	5,382	480
4. 2004	25,261	17,272	3,115	102	345	7	2,320	52	422	4	712	14,026	747
5. 2005	23,227	4,854	1,516	31	987		3,190	(423)	344		985	24,802	1,192
6. 2006	48,461	12,198	9,518	114	1,966		3,790	157	810		1,888	52,076	1,833
7. 2007	88,029	11,586	21,741	352	4,445		12,558	372	6,315		3,241	120,778	3,836
8. 2008	194,241	17,849	49,014	1,063	8,565		36,236	582	10,780		5,914	279,342	8,392
9. 2009	363,353	12,980	81,917	3,121	11,814		70,705	1,974	19,956		12,364	529,670	19,031
10. 2010	655,953	22,505	169,264	9,333	10,650	3	112,611	3,254	40,448		25,882	953,831	43,469
11. 2011	995,940	24,109	687,929	18,621	3,730		144,952	3,770	206,787	1	58,754	1,992,837	136,671
12. Totals	3,015,705	688,876	1,046,385	35,652	42,878	23	392,176	9,779	290,582	762	112,996	4,052,634	217,801

	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	70,978	5,672
2. 2002	3,469,946	184,741	3,285,205	89,489	99,911	88,967				1,974	1,266
3. 2003	3,507,468	161,062	3,346,406	79,560	47,920	82,171				2,221	3,161
4. 2004	3,326,773	115,193	3,211,580	74,049	78,883	73,886				11,002	3,024
5. 2005	3,218,023	66,409	3,151,614	70,796	67,171	70,876				19,858	4,944
6. 2006	3,218,515	95,758	3,122,757	73,280	94,806	72,773				45,667	6,409
7. 2007	3,275,222	88,657	3,186,565	75,570	82,746	75,388				97,832	22,946
8. 2008	3,245,941	102,319	3,143,622	75,126	87,585	74,780				224,343	54,999
9. 2009	3,331,632	88,694	3,242,938	76,866	75,529	76,904				429,169	100,501
10. 2010	3,399,301	89,712	3,309,589	77,121	77,337	77,116				793,379	160,452
11. 2011	3,532,807	75,478	3,457,329	76,908	60,047	77,383				1,641,139	351,698
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	3,337,562	715,072

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	6,914	2,728	749	20	1,909	(46)	174	6,870	X X X
2. 2002	1,215,280	208,097	1,007,183	675,160	111,079	58,012	8,396	86,598	3,669	4,959	696,626	113,491
3. 2003	1,355,037	246,006	1,109,031	684,967	134,383	58,139	8,991	87,786	5,521	6,448	681,997	117,647
4. 2004	1,518,144	233,203	1,284,941	767,711	133,181	64,874	10,608	103,007	1,627	6,718	790,176	141,088
5. 2005	1,563,598	166,954	1,396,644	782,948	93,009	65,677	6,251	96,466	8,024	6,848	837,807	132,562
6. 2006	1,600,029	175,537	1,424,492	829,293	70,357	66,681	3,827	110,591	134	6,820	932,247	130,541
7. 2007	1,602,205	116,231	1,485,974	834,214	48,186	61,137	3,693	109,733	233	7,123	952,972	166,835
8. 2008	1,539,728	97,346	1,442,382	727,915	25,628	47,547	2,819	100,708	360	6,134	847,363	141,486
9. 2009	1,395,573	89,086	1,306,487	459,760	17,081	22,979	880	83,531	115	5,747	548,194	112,409
10. 2010	1,354,239	60,621	1,293,618	334,127	6,203	11,348	454	68,480	137	5,683	407,161	109,046
11. 2011	1,246,175	66,945	1,179,230	167,189	735	3,257	29	48,892	22	3,549	218,552	96,826
12. Totals	X X X	X X X	X X X	6,270,198	642,570	460,400	45,968	897,701	19,796	60,203	6,919,965	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	33,798	15,370	20,630	3,721	338	94	7,988	640	1,376	2	374	44,303	359
2. 2002	1,970	1,072	2,810	832	23		1,120	67	153		33	4,105	26
3. 2003	4,123	1,059	2,431	456	36		666	28	171		42	5,884	54
4. 2004	5,467	1,501	3,209	541	160	15	980	217	186		57	7,728	84
5. 2005	17,871	1,804	8,694	3,042	174	9	3,132	463	443		163	24,996	160
6. 2006	29,950	1,626	11,168	6,903	268	20	3,868	1,603	1,012		233	36,114	297
7. 2007	58,636	3,251	19,108	10,524	519	3	8,795	2,050	2,052		454	73,282	928
8. 2008	118,843	8,418	32,342	12,502	1,345	66	15,247	2,551	10,075	5,888	932	148,427	2,094
9. 2009	181,636	3,359	72,047	15,444	1,499	6	35,501	3,699	7,481		1,411	275,656	3,257
10. 2010	262,969	5,161	138,874	18,616	1,302		46,255	3,769	13,794	44	2,298	435,604	6,128
11. 2011	272,013	8,046	359,959	23,091	1,096		53,813	2,805	35,557	206	3,523	688,290	17,276
12. Totals	987,276	50,667	671,272	95,672	6,760	213	177,365	17,892	72,300	6,140	9,520	1,744,389	30,663

	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	35,337	8,966
2. 2002	825,846	125,115	700,731	67.955	60.123	69.573				2,876	1,229
3. 2003	838,319	150,438	687,881	61.867	61.152	62.025				5,039	845
4. 2004	945,594	147,690	797,904	62.286	63.331	62.097				6,634	1,094
5. 2005	975,405	112,602	862,803	62.382	67.445	61.777				21,719	3,277
6. 2006	1,052,831	84,470	968,361	65.801	48.121	67.979				32,589	3,525
7. 2007	1,094,194	67,940	1,026,254	68.293	58.453	69.063				63,969	9,313
8. 2008	1,054,022	58,232	995,790	68.455	59.820	69.038				130,265	18,162
9. 2009	864,434	40,584	823,850	61.941	45.556	63.058				234,880	40,776
10. 2010	877,149	34,384	842,765	64.771	56.720	65.148				378,066	57,538
11. 2011	941,776	34,934	906,842	75.573	52.183	76.901				600,835	87,455
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,512,209	232,180

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	497,596	114,331	33,206	2,948	23,538	33	2,229	437,028	X X X
2. 2002	4,012,619	1,115,322	2,897,297	2,353,306	786,534	192,495	5,773	311,449	3,198	56,088	2,061,745	674,426
3. 2003	4,788,876	1,182,736	3,606,140	2,252,161	487,555	175,360	871	333,801	2,776	60,326	2,270,120	598,298
4. 2004	5,197,354	1,321,221	3,876,133	2,327,863	599,870	187,283	8,407	274,488	1,232	54,136	2,180,125	615,828
5. 2005	5,607,429	1,351,842	4,255,587	2,337,489	574,275	199,031	14,491	277,568	3,487	46,380	2,221,835	591,673
6. 2006	6,103,565	1,331,532	4,772,033	2,475,536	494,041	226,375	19,500	288,305	49	44,145	2,476,626	593,727
7. 2007	5,788,942	921,078	4,867,864	2,650,746	419,207	256,497	18,868	307,634	6,570	57,775	2,770,232	592,896
8. 2008	5,723,881	829,319	4,894,562	2,564,522	347,179	259,779	19,584	271,441	4,654	41,737	2,724,325	572,287
9. 2009	4,657,106	639,582	4,017,524	1,911,683	240,701	198,790	14,128	236,006	119	20,269	2,091,531	459,748
10. 2010	4,235,339	489,082	3,746,257	1,478,545	179,306	158,874	12,505	206,506	866	8,216	1,651,248	439,141
11. 2011	4,188,273	621,529	3,566,744	631,074	59,729	67,365	3,943	147,606	2,620	1,065	779,753	388,729
12. Totals	X X X	X X X	X X X	21,480,52	4,302,728	1,955,055	121,018	2,678,342	25,604	392,366	21,664,568	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	4,519,997	1,177,167	893,061	551,495	51,626	3,556	174,107	57,338	51,423	216	39,021	3,900,442	31,851
2. 2002	320,458	164,891	176,205	159,761	3,260	479	19,889	4,700	6,244	551	4,678	195,674	2,549
3. 2003	297,068	123,580	366,502	151,585	4,131	495	29,864	6,305	5,884		6,809	421,484	2,654
4. 2004	308,614	97,140	409,112	106,704	3,483	175	80,945	4,429	6,348		8,902	600,054	3,111
5. 2005	317,204	90,949	432,557	167,102	4,593	390	56,898	4,498	8,516		10,347	556,829	3,779
6. 2006	410,145	92,319	589,167	146,235	5,988	417	71,149	9,801	9,250	84	17,570	836,843	5,258
7. 2007	557,884	109,105	577,817	112,748	10,334	128	111,283	11,146	15,979		23,135	1,040,170	8,171
8. 2008	672,764	86,068	685,445	139,794	14,290	195	188,951	24,155	47,902	479	27,338	1,358,661	12,169
9. 2009	657,702	72,964	839,972	143,977	19,106	236	192,813	18,116	61,369	712	34,273	1,534,957	16,305
10. 2010	753,432	88,805	1,061,277	91,219	29,961	380	159,743	13,646	78,695	1,907	34,295	1,887,151	29,358
11. 2011	763,946	91,128	1,748,637	381,513	39,892	829	272,934	35,437	135,577	970	46,940	2,451,109	69,231
12. Totals	9,579,214	2,194,116	7,779,752	2,152,133	186,664	7,280	1,358,576	189,571	427,187	4,919	253,308	14,783,374	184,436

	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	3,684,396	216,046
2. 2002	3,383,306	1,125,887	2,257,419	84.317	100.947	77.915				172,011	23,663
3. 2003	3,464,771	773,167	2,691,604	72.350	65.371	74.639				388,405	33,079
4. 2004	3,598,136	817,957	2,780,179	69.230	61.909	71.726				513,882	86,172
5. 2005	3,633,856	855,192	2,778,664	64.804	63.261	65.294				491,710	65,119
6. 2006	4,075,915	762,446	3,313,469	66.779	57.261	69.435				760,758	76,085
7. 2007	4,488,174	677,772	3,810,402	77.530	73.585	78.277				913,848	126,322
8. 2008	4,705,094	622,108	4,082,986	82.201	75.014	83.419				1,132,347	226,314
9. 2009	4,117,441	490,953	3,626,488	88.412	76.762	90.267				1,280,733	254,224
10. 2010	3,927,033	388,634	3,538,399	92.721	79.462	94.452				1,634,685	252,466
11. 2011	3,807,031	576,169	3,230,862	90.897	92.702	90.583				2,039,942	411,167
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	13,012,717	1,770,657

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	21,446	6,737	21,281	2,699	7,108	1,502	826	38,897	X X X
2. 2002	1,917,413	336,269	1,581,144	855,347	120,616	147,228	15,797	103,344	13,895	57,316	955,611	97,538
3. 2003	2,201,419	400,848	1,800,571	892,984	130,699	139,391	14,407	136,905	9,719	40,654	1,014,455	81,842
4. 2004	2,397,424	299,914	2,097,510	990,941	126,470	126,722	5,963	138,032	8,864	33,197	1,114,398	84,340
5. 2005	2,386,394	222,602	2,163,792	1,242,302	351,732	128,647	14,594	143,323	4,398	30,956	1,143,548	82,776
6. 2006	2,477,567	198,178	2,279,389	973,368	80,352	131,914	2,963	145,502	10,593	26,658	1,156,876	85,771
7. 2007	2,517,106	192,421	2,324,685	1,027,494	65,524	126,547	3,478	126,308	12,159	18,626	1,199,188	91,666
8. 2008	2,480,322	215,855	2,264,467	1,539,966	186,033	118,984	10,366	139,241	6,149	22,159	1,595,643	101,606
9. 2009	2,284,688	241,147	2,043,541	961,809	43,651	68,295	2,355	139,409	1,206	16,435	1,122,301	90,861
10. 2010	2,218,678	141,081	2,077,597	861,740	31,370	38,414	1,087	181,761	1,174	13,747	1,048,284	94,518
11. 2011	2,433,684	241,807	2,191,877	659,057	14,845	13,269	375	105,451	393	5,912	762,164	93,365
12. Totals	X X X	X X X	X X X	10,026,454	1,158,029	1,060,692	74,084	1,366,384	70,052	266,486	11,151,365	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	82,235	15,912	115,313	15,235	23,907	12,374	56,668	7,810	23,459	49	5,397	250,202	9,803
2. 2002	5,189	1,067	3,164	86	212	4	5,206	108	719	1	360	13,224	235
3. 2003	7,019	203	5,608	164	398	41	10,379	201	1,111	1	537	23,905	210
4. 2004	12,022	267	6,266	187	1,011	15	9,901	295	1,595	2	794	30,029	260
5. 2005	22,253	1,641	8,623	290	582	11	23,298	553	4,213	1,388	1,203	55,086	458
6. 2006	51,378	1,710	4,418	1,572	764	48	32,285	1,637	5,112	7	2,363	88,983	584
7. 2007	88,840	2,565	16,512	1,058	2,825	5	29,319	2,512	10,857	7	4,253	142,206	997
8. 2008	134,741	7,611	25,646	393	2,661	625	61,372	3,406	20,668	4	6,224	233,049	1,957
9. 2009	201,740	2,062	82,845	4,712	3,107	327	98,897	7,441	32,183	8	10,587	404,222	3,246
10. 2010	293,538	22,035	168,062	10,185	3,326	257	146,369	4,243	71,512	9	16,173	646,078	5,493
11. 2011	553,520	23,850	439,633	12,540	3,414	256	157,059	229	78,244	111	32,772	1,194,884	18,085
12. Totals	1,452,475	78,923	876,090	46,422	42,207	13,963	630,753	28,435	249,673	1,587	80,663	3,081,868	41,328

	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	166,401	83,801
2. 2002	1,120,409	151,574	968,835	58,433	45,075	61,274				7,200	6,024
3. 2003	1,193,795	155,435	1,038,360	54,228	38,777	57,668				12,260	11,645
4. 2004	1,286,490	142,063	1,144,427	53,661	47,368	54,561				17,834	12,195
5. 2005	1,573,241	374,607	1,198,634	65,925	168,286	55,395				28,945	26,141
6. 2006	1,344,741	98,882	1,245,859	54,277	49,896	54,658				52,514	36,469
7. 2007	1,428,702	87,308	1,341,394	56,760	45,373	57,702				101,729	40,477
8. 2008	2,043,279	214,587	1,828,692	82,380	99,413	80,756				152,383	80,666
9. 2009	1,588,285	61,762	1,526,523	69,519	25,612	74,700				277,811	126,411
10. 2010	1,764,722	70,360	1,694,362	79,539	49,872	81,554				429,380	216,698
11. 2011	2,009,647	52,599	1,957,048	82,576	21,752	89,286				956,763	238,121
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	2,203,220	878,648

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	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	96		25					121	X X X
2. 2002	1,285	2	1,283	720		137		183			1,040	56
3. 2003	1,433		1,433	100		98		3			201	12
4. 2004	1,829		1,829	65		74		5			144	2
5. 2005	1,819		1,819			5		2			7	7
6. 2006	2,183		2,183	1,033		309					1,342	11
7. 2007	1,961		1,961					1			1	11
8. 2008	1,344	4	1,340	40							40	70
9. 2009	1,164		1,164									
10. 2010	4,808	599	4,209	8	1	63	9				61	54
11. 2011	51,422	7,408	44,014	1		38	6	9			42	125
12. Totals	X X X	X X X	X X X	2,063	1	749	15	203			2,999	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	594		2,363		101		1,093		85			4,236	
2. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009													
10. 2010			2,325	349								1,976	40
11. 2011			49,007	8,359	5	1	146		16			40,814	103
12. Totals	594		53,695	8,708	106	1	1,239		101			47,026	143

	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	2,957	1,279
2. 2002	1,040		1,040	80.934		81.060					
3. 2003	201		201	14.027		14.027					
4. 2004	144		144	7.873		7.873					
5. 2005	7		7	0.385		0.385					
6. 2006	1,342		1,342	61.475		61.475					
7. 2007	1		1	0.051		0.051					
8. 2008	40		40	2.976		2.985					
9. 2009											
10. 2010	2,396	359	2,037	49.834	59.933	48.396				1,976	
11. 2011	49,222	8,366	40,856	95.722	112.932	92.825				40,648	166
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	45,581	1,445

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	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								X X X	
2. 2002	11,754	146	11,608	6,044		6,091		2,540		5	14,675	521
3. 2003	335		335	2,521		1,306		277		21	4,104	38
4. 2004	677	1	676	186		247		5		6	438	10
5. 2005	224		224	180		148		27		5	355	7
6. 2006	325		325			74		3			77	
7. 2007	288		288									
8. 2008	3,966	2,776	1,190	1,051	528	547	287				783	11
9. 2009	10,686	8,198	2,488	700	618	461	381				162	40
10. 2010	7,146	4,882	2,264	315	281	207	157				84	74
11. 2011	8,373	5,498	2,875	72	65	82	61	(2)		1	26	
12. Totals	X X X	X X X	X X X	11,069	1,492	9,163	886	2,850		38	20,704	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			483				122		6			611	
2. 2002					3							3	
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008			1,260	1,033			1,175	561	109			950	
9. 2009	245	173	4,288	3,911	128	90	4,789	2,387	456			3,345	
10. 2010	860	634	6,279	4,292	191	135			547			2,816	
11. 2011	290	233	12,861	7,831	377	270	23		1			5,218	
12. Totals	1,395	1,040	25,171	17,067	699	495	6,109	2,948	1,119			12,943	

	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	483	128
2. 2002	14,678		14,678	124.877		126.447					3
3. 2003	4,104		4,104	1225.075		1225.075					
4. 2004	438		438	64.697		64.793					
5. 2005	355		355	158.482		158.482					
6. 2006	77		77	23.692		23.692					
7. 2007											
8. 2008	4,142	2,409	1,733	104.438	86.780	145.630				227	723
9. 2009	11,067	7,560	3,507	103.565	92.218	140.957				449	2,896
10. 2010	8,399	5,499	2,900	117.534	112.638	128.092				2,213	603
11. 2011	13,704	8,460	5,244	163.669	153.874	182.400				5,087	131
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	8,459	4,484

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	1,641	539	311	266	(1)	(1)		1,147	X X X
2. 2002	257,853	114,874	142,979	59,971	12,428	6,576	1,577	229	61	5,357	52,710	X X X
3. 2003	206,135	76,018	130,117	62,077	15,230	5,604	920	520	141	6,762	51,910	X X X
4. 2004	158,282	67,741	90,541	54,243	11,722	4,386	1,175	1,189	(134)	2,891	47,055	X X X
5. 2005	189,292	62,811	126,481	74,619	45,192	5,147	1,962	705	(55)	2,276	33,372	X X X
6. 2006	141,312	45,014	96,298	73,347	26,819	8,813	4,074	3,337	(14)	2,579	54,618	X X X
7. 2007	167,126	54,817	112,309	74,064	29,766	2,681	975	3,928		689	49,932	X X X
8. 2008	197,327	77,999	119,328	152,089	89,236	6,762	3,020	4,434	13	1,108	71,016	X X X
9. 2009	180,688	62,822	117,866	47,744	6,347	4,189	1,071	5,486	4	235	49,997	X X X
10. 2010	176,467	56,627	119,840	69,864	28,634	3,839	(584)	3,869	6	178	49,516	X X X
11. 2011	177,632	54,516	123,116	25,247	1,817	932	109	5,639		9	29,892	X X X
12. Totals	X X X	X X X	X X X	694,906	267,730	49,240	14,565	29,335	21	22,084	491,165	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	43,143	30,661	2,299	36	86	15,495	13,758	646	1	44	17,213	397	
2. 2002	43	11	(866)	(21)	2	2,499	100	373			1,961	18	
3. 2003	569	62	(1,354)	(93)	31	2,854	242	439			2,328	13	
4. 2004	880	235	195	(21)	59	1,635	578	190		1	2,167	19	
5. 2005	21,067	19,458	839	12	88	63	320	156	42		2,667	45	
6. 2006	9,237	8,491	499	(134)	44	19	1,148	866	134	10	1,820	58	
7. 2007	5,085	171	1,591	287	132	32	(36)	72	38	1	6,248	98	
8. 2008	21,469	17,070	3,831	654	420	334	805	1,125	178	5	7,520	264	
9. 2009	13,802	4,693	8,607	1,975	211	46	635	1,406	78	10	15,213	416	
10. 2010	34,647	15,239	10,521	4,521	283	65	14,704	1,992	601	33	38,939	929	
11. 2011	25,828	2,304	29,602	11,377	382	148	(764)	159	830	17	41,890	1,789	
12. Totals	175,770	98,395	55,764	18,593	1,738	707	39,295	20,454	3,549	1	121	137,966	4,046

	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	14,745	2,468
2. 2002	68,827	14,156	54,671	26,692	12,323	38,237				(813)	2,774
3. 2003	70,740	16,502	54,238	34,317	21,708	41,684				(754)	3,082
4. 2004	62,777	13,555	49,222	39,661	20,010	54,364				861	1,306
5. 2005	102,827	66,788	36,039	54,322	106,332	28,494				2,436	231
6. 2006	96,559	40,121	56,438	68,330	89,130	58,608				1,379	441
7. 2007	87,483	31,303	56,180	52,346	57,105	50,023				6,218	30
8. 2008	189,988	111,452	78,536	96,281	142,889	65,815				7,576	(56)
9. 2009	80,752	15,542	65,210	44,691	24,740	55,326				15,741	(528)
10. 2010	138,328	49,873	88,455	78,387	88,073	73,811				25,408	13,531
11. 2011	87,696	15,914	71,782	49,369	29,191	58,304				41,749	141
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	114,546	23,420

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	335,618	58,184	119,429	45,588	44,796	6,973	10,808	389,098	X X X
2. 2002	1,124,229	301,239	822,990	833,197	323,164	121,195	32,341	79,879	5,603	5,517	673,163	93,270
3. 2003	1,400,064	543,572	856,492	656,756	303,087	131,606	24,673	63,360	5,702	5,930	518,260	63,881
4. 2004	1,736,913	719,554	1,017,359	554,890	192,821	107,531	27,756	111,456	6,951	6,977	546,349	61,634
5. 2005	1,693,176	601,846	1,091,330	633,013	255,673	118,023	31,797	72,692	1,668	4,501	534,590	57,826
6. 2006	1,650,474	464,700	1,185,774	562,416	144,243	117,022	19,727	93,806	1,522	6,369	607,752	60,290
7. 2007	1,801,141	500,197	1,300,944	513,472	128,530	100,747	18,196	94,257	9,278	5,636	552,472	81,432
8. 2008	1,785,394	436,217	1,349,177	373,978	59,482	82,017	8,845	111,171	6,552	3,761	492,287	73,297
9. 2009	1,628,578	400,617	1,227,961	227,942	31,588	45,147	3,190	77,946	8,973	2,280	307,284	61,805
10. 2010	1,582,608	337,312	1,245,296	175,458	65,855	14,897	2,089	65,265	1,344	1,019	186,332	62,664
11. 2011	1,913,062	560,171	1,352,891	172,548	134,092	3,208	559	48,968	717	244	89,356	52,129
12. Totals	X X X	X X X	X X X	5,039,288	1,696,719	960,822	214,761	863,596	55,283	53,042	4,896,943	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	443,693	145,308	852,982	591,353	53,470	37,013	665,546	218,338	80,523	(53)	4,140	1,104,255	8,960
2. 2002	36,484	10,913	42,874	30,848	2,202	843	7,600	4,149	2,328	(1)	449	44,736	294
3. 2003	32,137	11,333	58,773	33,338	1,183	351	8,250	3,650	2,446	(1)	435	54,118	352
4. 2004	34,882	12,402	76,853	29,087	2,667	693	7,964	3,220	2,899	(3)	501	79,866	445
5. 2005	60,958	27,071	79,502	33,329	4,178	1,745	12,717	4,344	3,919	(3)	676	94,788	808
6. 2006	104,842	39,777	81,162	46,226	6,982	2,742	20,208	6,974	6,449	(11)	816	123,935	1,302
7. 2007	117,549	20,922	174,318	82,483	8,842	2,223	45,696	10,556	8,049	(11)	1,781	238,281	1,873
8. 2008	163,294	28,068	261,224	104,527	11,104	1,020	81,656	17,916	12,840	(5)	2,292	378,592	2,650
9. 2009	218,824	37,415	432,418	118,637	14,276	1,340	100,966	19,512	24,801	(12)	2,770	614,393	3,602
10. 2010	240,133	60,176	545,499	127,009	10,429	1,269	98,088	16,885	42,912	(12)	3,377	731,734	4,590
11. 2011	173,886	5,622	848,326	229,975	4,198	137	131,351	24,485	32,705	(2)	4,671	930,249	8,047
12. Totals	1,626,682	399,007	3,453,931	1,426,812	119,531	49,376	1,180,042	330,029	219,871	(114)	21,908	4,394,947	32,923

	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	560,014	544,241
2. 2002	1,125,759	407,860	717,899	100.136	135.394	87.231				37,597	7,139
3. 2003	954,511	382,133	572,378	68.176	70.300	66.828				46,239	7,879
4. 2004	899,142	272,927	626,215	51.767	37.930	61.553				70,246	9,620
5. 2005	985,002	355,624	629,378	58.175	59.089	57.671				80,060	14,728
6. 2006	992,887	261,200	731,687	60.158	56.208	61.705				100,001	23,934
7. 2007	1,062,930	272,177	790,753	59.014	54.414	60.783				188,462	49,819
8. 2008	1,097,284	226,405	870,879	61.459	51.902	64.549				291,923	86,669
9. 2009	1,142,320	220,643	921,677	70.142	55.076	75.058				495,190	119,203
10. 2010	1,192,681	274,615	918,066	75.362	81.413	73.723				598,447	133,287
11. 2011	1,415,190	395,585	1,019,605	73.975	70.619	75.365				786,615	143,634
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	3,254,794	1,140,153

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	19,136	14,456	2,000	698	(1)		13	5,981	X X X
2. 2002	272,992	137,130	135,862	347,542	245,081	83,587	42,068	8,383	1,572	2,638	150,791	2,177
3. 2003	486,370	334,018	152,352	136,480	106,695	64,483	23,290	6,004	1,532	1,800	75,450	1,711
4. 2004	389,558	249,884	139,674	126,939	65,703	70,916	32,270	7,434	(1,018)	1,263	108,334	5,080
5. 2005	480,326	273,879	206,447	159,857	113,099	55,282	28,819	5,082	425	1,118	77,878	4,392
6. 2006	496,485	284,922	211,563	133,069	76,990	84,083	41,525	4,465	(71)	836	103,173	4,704
7. 2007	479,929	271,312	208,617	176,453	91,869	69,016	30,289	2,824	1	887	126,134	5,125
8. 2008	451,976	196,923	255,053	183,597	102,213	53,599	17,557	2,969		1,229	120,395	5,747
9. 2009	462,755	185,271	277,484	87,836	39,226	37,142	13,828	2,762	1	816	74,685	7,118
10. 2010	463,077	205,786	257,291	33,664	12,740	24,978	6,715	5,742		495	44,929	7,682
11. 2011	472,176	225,365	246,811	4,107	1,284	4,460	987	3,254		142	9,550	6,315
12. Totals	X X X	X X X	X X X	1,408,680	869,356	549,546	238,046	48,918	2,442	11,237	897,300	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	35,626	21,342	6,566	7,295	4,922	2,649	6,923	547	364		17	22,568	110
2. 2002	3,065	1,908	3,890	2,399	1,564	977	912	726	191		5	3,612	57
3. 2003	4,817	2,720	5,507	3,130	1,911	766	1,398	798	280		1	6,499	78
4. 2004	10,272	5,482	6,279	3,059	4,366	1,415	1,343	805	327		1	11,826	99
5. 2005	8,124	3,633	9,192	5,087	3,507	1,386	2,741	1,967	610		2	12,101	170
6. 2006	8,585	4,559	23,748	11,709	5,808	2,907	6,232	4,291	1,767		4	22,674	247
7. 2007	10,351	3,926	45,560	23,876	11,850	5,910	14,017	7,266	3,479		6	44,279	440
8. 2008	32,238	13,354	69,030	30,916	19,446	8,574	20,430	10,218	5,685		12	83,767	748
9. 2009	51,306	2,244	118,363	47,933	16,725	6,531	46,383	19,804	10,301		13	166,566	1,483
10. 2010	34,627	15,458	192,264	78,047	20,874	5,906	12,632	4,761	15,607	(2)	40	171,834	2,881
11. 2011	8,749	602	237,713	135,677	15,719	5,428	11,186	3,231	2,761	(1)	47	131,191	4,322
12. Totals	207,760	75,228	718,112	349,128	106,692	42,449	124,197	54,414	41,372	(3)	148	676,917	10,635

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 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	13,555	9,013
2. 2002	449,134	294,731	154,403	164,523	214,928	113,647				2,648	964
3. 2003	220,880	138,931	81,949	45,414	41,594	53,789				4,474	2,025
4. 2004	227,876	107,716	120,160	58,496	43,106	86,029				8,010	3,816
5. 2005	244,395	154,416	89,979	50,881	56,381	43,585				8,596	3,505
6. 2006	267,757	141,910	125,847	53,931	49,807	59,484				16,065	6,609
7. 2007	333,550	163,137	170,413	69,500	60,129	81,687				28,109	16,170
8. 2008	386,994	182,832	204,162	85,623	92,844	80,047				56,998	26,769
9. 2009	370,818	129,567	241,251	80,133	69,934	86,942				119,492	47,074
10. 2010	340,388	123,625	216,763	73,506	60,075	84,248				133,386	38,448
11. 2011	287,949	147,208	140,741	60,983	65,320	57,024				110,183	21,008
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	501,516	175,401

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	30,878	8,011	5,578	1,140	1,283	(32)	10,123	28,620	X X X
2. 2010	2,999,369	1,435,460	1,563,909	1,593,899	742,476	9,940	450	248,389	68	6,611	1,109,234	X X X
3. 2011	3,248,151	1,847,159	1,400,992	1,491,817	871,381	6,418	282	204,743	(1)	2,200	831,316	X X X
4. Totals	X X X	X X X	X X X	3,116,594	1,621,868	21,936	1,872	454,415	35	18,934	1,969,170	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	30,319	6,202	134,878	70,564	2,578	799	10,468	1,738	1,267	5	1,646	100,202	1,182
2. 2010	25,769	2,539	18,977	35,774	752	232	3,811	2,811	1,746		981	9,699	810
3. 2011	249,621	73,708	129,696	59,490	1,120	465	11,187	1,364	8,622	17	6,800	265,202	7,152
4. Totals	305,709	82,449	283,551	165,828	4,450	1,496	25,466	5,913	11,635	22	9,427	375,103	9,144

	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	88,431	11,771
2. 2010	1,903,283	784,350	1,118,933	63.456	54.641	71.547				6,433	3,266
3. 2011	2,103,224	1,006,706	1,096,518	64.751	54.500	78.267				246,119	19,083
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	340,983	34,120

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			
				(8,587)	(4,693)	1,907	597	7,548	12			
1. Prior	X X X	X X X	X X X	(8,587)	(4,693)	1,907	597	7,548	12	16,715	4,952	X X X
2. 2010	3,241,361	809,358	2,432,003	1,790,210	427,619	6,349	942	323,715	56	485,673	1,691,657	1,598,538
3. 2011	3,527,935	859,105	2,668,830	1,958,386	378,626	3,599	343	262,006	14	353,556	1,845,008	1,705,382
4. Totals	X X X	X X X	X X X	3,740,009	801,552	11,855	1,882	593,269	82	855,944	3,541,617	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					
	1,185	432	(4,998)	(625)	220	6,743	402	5,299					
1. Prior	1,185	432	(4,998)	(625)	220	6,743	402	5,299	3	15,131	8,237	8,026	
2. 2010	2,623	514	(9,393)	(2,078)	146	4,671	469	6,116	3	8,538	5,258	8,104	
3. 2011	26,486	85	54,712	9,539	154	8,694	989	37,715	3	183,547	117,145	64,100	
4. Totals	30,294	1,031	40,321	6,836	520	20,108	1,860	49,130	6	207,216	130,640	80,230	

	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
	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		(3,620)	11,857
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	(3,620)	11,857
2. 2010	2,124,437	427,522	1,696,915	65.542	52.822	69.774				(5,206)	10,464
3. 2011	2,351,752	389,599	1,962,153	66.661	45.349	73.521				71,574	45,571
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	62,748	67,892

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			
				11,635	(2,365)	16,187	205	1,909				
1. Prior	X X X	X X X	X X X	11,635	(2,365)	16,187	205	1,909		50,406	31,891	X X X
2. 2010	778,120	39,498	738,622	126,463	148	6,648	10	35,157		39,723	168,110	X X X
3. 2011	796,171	35,430	760,741	112,238	(2)	4,496		30,545		61,757	147,281	X X X
4. Totals	X X X	X X X	X X X	250,336	(2,219)	27,331	215	67,611		151,886	347,282	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					
	(15,458)	22,829	115,681	3,214	12,957	1,220	14,834	1,887					
1. Prior	(15,458)	22,829	115,681	3,214	12,957	1,220	14,834	1,887	17,340	1	232,020	116,203	524
2. 2010	(21,164)	125	55,154	2,966	4,076	119	18,933	1,011	6,460		97,017	59,238	264
3. 2011	(14,255)	11	73,843	6,422	6,171	12	13,133	776	6,278	(9)	76,334	77,958	421
4. Totals	(50,877)	22,965	244,678	12,602	23,204	1,351	46,900	3,674	30,078	(8)	405,371	253,399	1,209

	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
	X X X	X X X	X X X	X X X	X X X	X X X				X X X	74,180
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	74,180	42,023
2. 2010	231,727	4,379	227,348	29.780	11.087	30.780				30,899	28,339
3. 2011	232,449	7,210	225,239	29.196	20.350	29.608				53,155	24,803
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	158,234	95,165

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 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	2,928	2,018	18					928	X X X
2. 2010	2,797	644	2,153	280	(9)			26			315	X X X
3. 2011	1,930	737	1,193	70	(122)			18			210	X X X
4. Totals	X X X	X X X	X X X	3,278	1,887	18		44			1,453	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	57,956	45,370	38,175	645			1,085	2	5,423		357	56,622	81
2. 2010	79		5									84	
3. 2011	41		535									576	
4. Totals	58,076	45,370	38,715	645			1,085	2	5,423		357	57,282	81

	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	50,116	6,506
2. 2010	390	(9)	399	13.944	(1.398)	18.532				84	
3. 2011	664	(122)	786	34.404	(16.554)	65.884				576	
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	50,776	6,506

NONE Schedule P - Part 1M International

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	3,235		67					3,302	X X X
2. 2002	65,022	16,099	48,923	25,416		96					25,512	X X X
3. 2003	102,367	16,754	85,613	17,674	40	395					18,029	X X X
4. 2004	45,909	5,999	39,910	42,572	10,000	732					33,304	X X X
5. 2005	41,796	16,350	25,446	123,882	42,338	1,773					83,317	X X X
6. 2006	69,086	7,733	61,353	14,079		194					14,273	X X X
7. 2007	133,361	2,826	130,535	10,434		95					10,529	X X X
8. 2008	156,374	2	156,372	51,017		1,569					52,586	X X X
9. 2009	159,546	88	159,458	30,879		462		66			31,407	X X X
10. 2010	167,183	(42)	167,225	134,152		328					134,480	X X X
11. 2011	180,034	(10)	180,044	18,305		91		167			18,563	X X X
12. Totals	X X X	X X X	X X X	471,645	52,378	5,802		233			425,302	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 Direct and 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	9,007	12	3,681				16					12,692	X X X
2. 2002	1,378		1,553				4					2,935	X X X
3. 2003	81		1,736				3					1,820	X X X
4. 2004	590		992				8					1,590	X X X
5. 2005	1,351	118	1,070	44			3					2,262	X X X
6. 2006	71		998				30					1,099	X X X
7. 2007	39		3,421				14					3,474	X X X
8. 2008	3,429		3,952				206		1,225			8,812	X X X
9. 2009	3,751		3,736				204					7,691	X X X
10. 2010	20,718		6,753				244					27,715	X X X
11. 2011	41,944		50,387				609					92,940	X X X
12. Totals	82,359	130	78,279	44			1,341		1,225			163,030	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	12,676	16
2. 2002	28,447		28,447	43.750		58.146				2,931	4
3. 2003	19,889	40	19,849	19.429	0.239	23.185				1,817	3
4. 2004	44,894	10,000	34,894	97.789	166.694	87.432				1,582	8
5. 2005	128,079	42,500	85,579	306.438	259.939	336.316				2,259	3
6. 2006	15,372		15,372	22.251		25.055				1,069	30
7. 2007	14,003		14,003	10.500		10.727				3,460	14
8. 2008	61,398		61,398	39.264		39.264				7,381	1,431
9. 2009	39,098		39,098	24.506		24.519				7,487	204
10. 2010	162,195		162,195	97.016		96.992				27,471	244
11. 2011	111,503		111,503	61.934		61.931				92,331	609
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	160,464	2,566

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 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	55,302	34,692	3,852	2,771	347	240		21,798	X X X
2. 2002	77,454	1,011	76,443	89,928		6,326					96,254	X X X
3. 2003	137,970	(92)	138,062	50,767		4,182	(4,692)				59,641	X X X
4. 2004	86,611	32	86,579	35,064		3,276					38,340	X X X
5. 2005	55,670	29	55,641	21,479		1,396					22,875	X X X
6. 2006	55,253	2	55,251	12,153	(3)	821					12,977	X X X
7. 2007	43,540	(3,890)	47,430	11,539		1,337					12,876	X X X
8. 2008	66,777	41	66,736	18,713		1,424					20,137	X X X
9. 2009	94,761	260	94,501	18,828	(1)	1,375		74			20,278	X X X
10. 2010	92,594	61	92,533	6,222	(4)	290		258			6,774	X X X
11. 2011	82,756	164	82,592	365	(57)	29		188			639	X X X
12. Totals	X X X	X X X	X X X	320,360	34,627	24,308	(1,921)	867	240		312,589	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	271,243	125,181	466,745	307,553	2,678	2,678	35,447	33,087	12,647	4,358		315,903	X X X
2. 2002	6,895		2,948				298					10,141	X X X
3. 2003	4,197		37,938				429					42,564	X X X
4. 2004	4,018		37,715				98					41,831	X X X
5. 2005	3,209		12,340				1,252					16,801	X X X
6. 2006	2,405		15,881				707					18,993	X X X
7. 2007	5,661		17,924				179					23,764	X X X
8. 2008	6,582		19,502				924					27,008	X X X
9. 2009	9,895		34,706				6,548					51,149	X X X
10. 2010	15,484		37,672				6,967					60,123	X X X
11. 2011	3,975		55,129				5,684					64,788	X X X
12. Totals	333,564	125,181	738,500	307,553	2,678	2,678	58,533	33,087	12,647	4,358		673,065	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	305,254	10,649				
2. 2002	106,395		106,395	137,365		139,182				9,843	298				
3. 2003	97,513	(4,692)	102,205	70,677	5100.000	74,028				42,135	429				
4. 2004	80,171		80,171	92,564		92,599				41,733	98				
5. 2005	39,676		39,676	71,270		71,307				15,549	1,252				
6. 2006	31,967	(3)	31,970	57,856	(150.000)	57,863				18,286	707				
7. 2007	36,640		36,640	84,153		77,251				23,585	179				
8. 2008	47,145		47,145	70,601		70,644				26,084	924				
9. 2009	71,426	(1)	71,427	75,375	(0.385)	75,583				44,601	6,548				
10. 2010	66,893	(4)	66,897	72,243	(6.557)	72,295				53,156	6,967				
11. 2011	65,370	(57)	65,427	78,991	(34.756)	79,217				59,104	5,684				
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	639,330	33,735				

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	321							321	X X X
2. 2002	(6)		(6)									X X X
3. 2003		(19)	19									X X X
4. 2004												X X X
5. 2005												X X X
6. 2006												X X X
7. 2007												X X X
8. 2008												X X X
9. 2009				81	81							X X X
10. 2010	3,314	3,062	252	5,774	5,720						54	X X X
11. 2011	3,009	2,998	11									X X X
12. Totals	X X X	X X X	X X X	6,176	5,801						375	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	4,597		(27)				57					4,627	X X X
2. 2002													X X X
3. 2003													X X X
4. 2004													X X X
5. 2005													X X X
6. 2006													X X X
7. 2007													X X X
8. 2008													X X X
9. 2009													X X X
10. 2010			489	481								8	X X X
11. 2011			752	749								3	X X X
12. Totals	4,597		1,214	1,230			57					4,638	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	4,570	57
2. 2002											
3. 2003											
4. 2004											
5. 2005											
6. 2006											
7. 2007											
8. 2008											
9. 2009	81	81									
10. 2010	6,263	6,201	62	188,986	202,515	24,603				8	
11. 2011	752	749	3	24,992	24,983	27,273				3	
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,581	57

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	50,952	38,498	84,798	62,015	5,537	1,666	912	39,108	X X X
2. 2002	109,561	7,416	102,145	34,139	11,889	47,789	7,676	7,663	140	2,012	69,886	35,800
3. 2003	136,335	39,340	96,995	30,877	15,477	26,960	9,975	7,846	254	1,418	39,977	52,278
4. 2004	140,464	126,779	13,685	35,514	54,243	21,790	26,853	17,845	689	2,101	(6,636)	35,875
5. 2005	144,985	88,269	56,716	36,364	39,970	28,183	22,620	15,779	66	815	17,670	8,634
6. 2006	169,884	18,800	151,084	29,421	5,458	22,659	2,619	10,508	105	266	54,406	8,030
7. 2007	160,516	(301)	160,817	29,805	7,738	18,486	4,656	10,284	2,942	156	43,239	6,514
8. 2008	156,025	4,062	151,963	32,200	14,300	15,249	2,672	9,214	2,815	644	36,876	7,597
9. 2009	138,048	2,679	135,369	20,616	6,363	7,211	1,978	7,998	2,507	27	24,977	4,851
10. 2010	131,054	10,346	120,708	8,963	3,890	4,768	1,421	5,154	144	54	13,430	4,661
11. 2011	150,488	15,437	135,051	2,031	581	546	254	4,414	6	2	6,150	3,403
12. Totals	X X X	X X X	X X X	310,882	198,407	278,439	142,739	102,242	11,334	8,407	339,083	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	172,042	137,830	183,723	17,957	219,745	211,542	99,382	1,309	40,554	(18)	18,636	346,826	81,360
2. 2002	3,529	608	4,749	445	265		6,124	60	83	(1)	670	13,638	101
3. 2003	2,323	656	6,206	2,248	70		4,739	453	84		512	10,065	72
4. 2004	3,122	802	9,472	3,403	120		2,936	652	146		427	10,939	82
5. 2005	6,915	1,538	9,511	5,223	84		2,818	1,025	184		575	11,726	172
6. 2006	9,421	1,461	7,705	1,322	318		7,228	1,939	255		631	20,205	176
7. 2007	6,764	1,009	16,598	7,466	323		12,032	2,641	269		965	24,870	233
8. 2008	13,248	2,580	34,645	15,594	670		13,363	3,959	665		1,699	40,458	407
9. 2009	11,699	1,918	41,325	11,392	802	77	26,385	4,593	3,905	(1)	1,865	66,137	318
10. 2010	16,982	2,380	56,297	8,325	775	142	31,005	5,677	2,080	(2)	2,502	90,617	415
11. 2011	9,200	3,580	67,142	3,221	331	144	29,197	607	6,223		2,386	104,541	623
12. Totals	255,245	154,362	437,373	76,596	223,503	211,905	235,209	22,915	54,448	(22)	30,868	740,022	83,959

	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	199,978	146,848
2. 2002	104,341	20,817	83,524	95.236	280.704	81.770				7,225	6,413
3. 2003	79,105	29,063	50,042	58.023	73.876	51.592				5,625	4,440
4. 2004	90,945	86,642	4,303	64.746	68.341	31.443				8,389	2,550
5. 2005	99,838	70,442	29,396	68.861	79.804	51.830				9,665	2,061
6. 2006	87,515	12,904	74,611	51.515	68.638	49.384				14,343	5,862
7. 2007	94,561	26,452	68,109	58.911	(8788.040)	42.352				14,887	9,983
8. 2008	119,254	41,920	77,334	76.433	1032.004	50.890				29,719	10,739
9. 2009	119,941	28,827	91,114	86.884	1076.036	67.308				39,714	26,423
10. 2010	126,024	21,977	104,047	96.162	212.420	86.197				62,574	28,043
11. 2011	119,084	8,393	110,691	79.132	54.369	81.962				69,541	35,000
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	461,660	278,362

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	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	286		244					530	X X X
2. 2002	1,547		1,547	1,072	950	1,536	336	36		169	1,358	99
3. 2003	1,050	14	1,036	152	3	1,557	470	71	1	1,792	1,306	191
4. 2004	2,417		2,417	288	47	206	12	117			552	59
5. 2005	3,608	126	3,482	841	415	102	88	23	1		462	41
6. 2006	6,644		6,644			(3)		(1)			(4)	39
7. 2007	9,155		9,155					63	(3)		66	24
8. 2008	11,236		11,236					83	1		82	21
9. 2009	9,710		9,710	1,013	500	9		110	1		631	18
10. 2010	7,784		7,784			5		211			216	25
11. 2011	6,653	277	6,376					128			128	15
12. Totals	X X X	X X X	X X X	3,652	1,915	3,656	906	841	1	1,961	5,327	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			5,189	2	12	12	2,375	1	2,991			10,552	3
2. 2002			250	37			281	16				478	
3. 2003			430	59			75	25				421	
4. 2004			250	6			50	3				291	
5. 2005			450	255			175	108				262	
6. 2006			500				115					615	
7. 2007	75		2,615				1,644					4,334	1
8. 2008			3,651				2,383					6,034	1
9. 2009	37	37	4,216	381	13		2,009	172				5,685	2
10. 2010	150		3,638		3		1,813					5,604	5
11. 2011			3,405	119			1,573	21	15			4,853	2
12. Totals	262	37	24,594	859	28	12	12,493	346	3,006			39,129	14

	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	5,187	5,365
2. 2002	3,175	1,339	1,836	205.236		118.681				213	265
3. 2003	2,285	558	1,727	217.619	3985.714	166.699				371	50
4. 2004	911	68	843	37.691		34.878				244	47
5. 2005	1,591	867	724	44.096	688.095	20.793				195	67
6. 2006	611		611	9.196		9.196				500	115
7. 2007	4,397	(3)	4,400	48.028		48.061				2,690	1,644
8. 2008	6,117	1	6,116	54.441		54.432				3,651	2,383
9. 2009	7,407	1,091	6,316	76.282		65.046				3,835	1,850
10. 2010	5,820		5,820	74.769		74.769				3,788	1,816
11. 2011	5,121	140	4,981	76.973	50.542	78.121				3,286	1,567
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	23,960	15,169

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

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. 2010	22,966	22,960	6	8,784	8,784						2	
3. 2011												
4. Totals	X X X	X X X	X X X	8,784	8,784						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			10	11			20	21				(2)	
2. 2010			1,079	967					15			127	
3. 2011			(344)	(208)								(136)	
4. Totals			745	770			20	21	15			(11)	

	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	(1)	(1)
2. 2010	9,878	9,751	127	43.011	42.470	2116.667				112	15
3. 2011	(344)	(208)	(136)							(136)	
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(25)	14

SCHEDULE P – PART 2A – HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	242,589	270,200	265,188	267,578	271,582	270,306	266,299	270,192	271,785	273,904	2,119	3,712
2. 2002	1,425,878	1,382,931	1,344,560	1,335,441	1,349,434	1,337,999	1,336,626	1,334,913	1,334,872	1,335,378	506	465
3. 2003	X X X	1,373,007	1,357,016	1,330,091	1,331,542	1,326,725	1,324,576	1,322,222	1,321,902	1,322,206	304	(16)
4. 2004	X X X	X X X	1,365,646	1,296,972	1,269,202	1,263,680	1,258,788	1,259,625	1,259,773	1,259,668	(105)	43
5. 2005	X X X	X X X	X X X	1,413,925	1,422,398	1,416,093	1,423,010	1,416,662	1,427,655	1,427,665	10	11,003
6. 2006	X X X	X X X	X X X	X X X	1,368,860	1,343,963	1,335,790	1,329,950	1,330,990	1,331,872	882	1,922
7. 2007	X X X	X X X	X X X	X X X	X X X	1,550,133	1,537,131	1,456,226	1,450,764	1,430,480	(20,284)	(25,746)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	2,241,819	2,244,928	2,250,882	2,238,973	(11,909)	(5,955)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,364,660	1,380,737	1,372,615	(8,122)	7,955
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,780,194	1,773,700	(6,494)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,547,450	X X X	X X X
	12. Totals										(43,093)	(6,617)

SCHEDULE P – PART 2B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	2,112,951	2,198,236	2,242,038	2,234,654	2,226,656	2,208,982	2,198,064	2,211,233	2,195,297	2,197,943	2,646	(13,290)
2. 2002	3,028,900	3,011,006	2,973,322	2,964,093	2,958,952	2,932,791	2,929,148	2,927,650	2,926,276	2,923,943	(2,333)	(3,707)
3. 2003	X X X	3,032,263	2,984,567	2,938,699	2,958,488	2,950,352	2,938,496	2,939,986	2,936,091	2,933,600	(2,491)	(6,386)
4. 2004	X X X	X X X	3,119,950	3,037,413	2,935,064	2,883,462	2,858,884	2,850,769	2,847,829	2,845,724	(2,105)	(5,045)
5. 2005	X X X	X X X	X X X	3,106,288	3,012,113	2,879,993	2,827,386	2,813,363	2,811,006	2,806,057	(4,949)	(7,306)
6. 2006	X X X	X X X	X X X	X X X	2,841,489	2,830,029	2,776,838	2,726,853	2,716,175	2,706,965	(9,210)	(19,888)
7. 2007	X X X	X X X	X X X	X X X	X X X	2,924,897	2,888,278	2,789,311	2,774,688	2,764,074	(10,614)	(25,237)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	2,827,246	2,811,395	2,729,847	2,702,124	(27,723)	(109,271)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,832,158	2,830,142	2,816,726	(13,416)	(15,432)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,914,708	2,876,222	(38,486)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,948,230	X X X	X X X
	12. Totals										(108,681)	(205,562)

SCHEDULE P – PART 2C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	950,044	1,014,705	1,051,506	1,049,542	1,027,348	1,025,949	1,015,086	1,026,893	1,019,860	1,021,368	1,508	(5,525)
2. 2002	695,742	624,816	613,877	624,681	623,985	621,473	621,337	623,462	617,646	617,640	(6)	(5,822)
3. 2003	X X X	710,444	653,190	638,680	624,678	609,798	606,778	608,967	605,049	605,438	389	(3,529)
4. 2004	X X X	X X X	770,872	721,575	688,232	691,785	690,096	694,188	694,522	696,340	1,818	2,152
5. 2005	X X X	X X X	X X X	827,358	789,064	767,769	769,536	774,837	771,244	773,920	2,676	(917)
6. 2006	X X X	X X X	X X X	X X X	876,190	835,998	839,309	838,406	852,455	856,881	4,426	18,475
7. 2007	X X X	X X X	X X X	X X X	X X X	968,975	925,826	898,540	894,942	914,695	19,753	16,155
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	947,390	862,636	866,970	891,250	24,280	28,614
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	803,403	742,089	732,954	(9,135)	(70,449)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	777,250	760,671	(16,579)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	822,619	X X X	X X X
	12. Totals										29,130	(20,846)

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

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	8,410,072	9,149,761	9,741,983	10,348,815	10,828,976	11,415,387	11,327,453	11,371,772	11,334,473	11,397,573	63,100	25,801
2. 2002	1,883,289	1,817,988	1,788,837	1,864,543	1,866,303	1,922,146	1,938,058	1,966,982	1,969,128	1,982,048	12,920	15,066
3. 2003	X X X	2,524,156	2,132,518	2,005,758	2,248,142	2,364,272	2,376,200	2,399,663	2,406,471	2,401,733	(4,738)	2,070
4. 2004	X X X	X X X	2,790,839	2,636,869	2,629,769	2,567,923	2,578,868	2,568,259	2,564,515	2,564,997	482	(3,262)
5. 2005	X X X	X X X	X X X	3,119,677	2,754,403	2,619,397	2,618,265	2,579,970	2,552,843	2,568,242	15,399	(11,728)
6. 2006	X X X	X X X	X X X	X X X	3,384,686	3,109,518	3,149,025	3,116,777	3,088,870	3,097,198	8,328	(19,579)
7. 2007	X X X	X X X	X X X	X X X	X X X	3,717,395	3,665,740	3,543,624	3,559,683	3,565,906	6,223	22,282
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	3,806,531	3,765,049	3,803,204	3,876,600	73,396	111,551
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,336,731	3,363,391	3,412,230	48,839	75,499
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,258,927	3,355,710	96,783	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,042,110	X X X	X X X
	12. Totals										320,732	217,700

SCHEDULE P – PART 2E – COMMERCIAL MULTIPLE PERIL

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	1,527,357	1,506,215	1,573,496	1,546,392	1,576,336	1,568,581	1,554,357	1,633,786	1,644,752	1,642,118	(2,634)	8,332
2. 2002	982,390	912,571	926,143	910,400	915,638	898,514	892,797	890,273	887,517	878,668	(8,849)	(11,605)
3. 2003	X X X	994,161	895,884	893,467	927,231	949,860	922,893	921,584	915,451	910,054	(5,397)	(11,530)
4. 2004	X X X	X X X	1,211,092	1,140,981	1,168,044	1,052,984	1,038,102	1,024,919	1,020,592	1,013,668	(6,924)	(11,251)
5. 2005	X X X	X X X	X X X	1,241,240	1,214,753	1,142,484	1,097,017	1,078,711	1,069,874	1,056,887	(12,987)	(21,824)
6. 2006	X X X	X X X	X X X	X X X	1,257,026	1,235,533	1,136,728	1,109,436	1,109,147	1,105,847	(3,300)	(3,589)
7. 2007	X X X	X X X	X X X	X X X	X X X	1,324,437	1,297,447	1,221,457	1,230,969	1,216,387	(14,582)	(5,070)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,765,477	1,714,017	1,699,941	1,674,934	(25,007)	(39,083)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,379,939	1,382,014	1,356,146	(25,868)	(23,793)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,466,217	1,442,272	(23,945)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,773,859	X X X	X X X
	12. Totals										(129,493)	(119,413)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	3,752	3,688	5,107	4,574	3,931	3,680	4,173	4,153	7,159	7,808	649	3,655
2. 2002	760	(57)	1,307	1,247	1,120	910	872	869	857	857		(12)
3. 2003	X X X	670	401	537	402	402	335	228	200	200		(28)
4. 2004	X X X	X X X	988	789	435	454	214	171	140	140		(31)
5. 2005	X X X	X X X	X X X	1,369	855	270	64	45	7	7		(38)
6. 2006	X X X	X X X	X X X	X X X	2,162	1,898	1,535	1,461	1,341	1,341		(120)
7. 2007	X X X	X X X	X X X	X X X	X X X	610	302	195				(195)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,352	1,880	39	39		(1,841)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	714				(714)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	(664)	2,036	2,700	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,832	X X X	X X X
	12. Totals										3,349	676

SCHEDULE P – PART 2F – SECTION 2 MEDICAL PROFESSIONAL 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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	9,330	8,934	9,892	9,338	9,254	8,998	8,971	8,962	9,471	9,535	64	573
2. 2002	12,260	11,671	12,401	13,074	12,590	12,306	12,170	12,290	12,138	12,138		(152)
3. 2003	X X X	3,379	4,141	4,236	4,154	3,997	4,203	4,105	3,827	3,827		(278)
4. 2004	X X X	X X X	841	1,346	512	433	433	433	433	433		
5. 2005	X X X	X X X	X X X	2,357	520	369	335	330	327	327		(3)
6. 2006	X X X	X X X	X X X	X X X	981	107	74	74	74	74		
7. 2007	X X X	X X X	X X X	X X X	X X X	316	37					
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	983	664	896	1,619	723	955
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,721	302	3,049	2,747	1,328
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,730	2,352	622	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,246	X X X	X X X
	12. Totals										4,156	2,423

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

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	59,111	70,865	82,820	84,766	92,890	82,629	85,334	87,409	81,467	82,427	960	(4,982)
2. 2002	72,098	56,047	55,409	55,480	60,891	57,527	55,987	55,605	54,738	54,131	(607)	(1,474)
3. 2003	X X X	92,662	77,854	62,109	57,938	57,904	55,555	56,445	54,038	53,425	(613)	(3,020)
4. 2004	X X X	X X X	69,549	60,862	56,294	50,267	48,718	49,242	47,660	47,713	53	(1,529)
5. 2005	X X X	X X X	X X X	47,993	38,617	33,842	38,349	40,128	36,592	35,245	(1,347)	(4,883)
6. 2006	X X X	X X X	X X X	X X X	53,388	60,086	60,509	58,311	55,162	52,950	(2,212)	(5,361)
7. 2007	X X X	X X X	X X X	X X X	X X X	82,639	82,263	62,389	53,809	52,217	(1,592)	(10,172)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	110,532	115,421	78,801	73,940	(4,861)	(41,481)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	78,141	67,309	59,653	(7,656)	(18,488)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	68,425	83,988	15,563	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,312	X X X	X X X
	12. Totals										(2,312)	(91,390)

SCHEDULE P – PART 2H – SECTION 1 – OTHER 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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	2,600,818	2,845,079	3,175,459	3,761,399	3,820,471	3,962,978	3,954,818	4,311,994	4,440,928	4,657,541	216,613	345,547
2. 2002	563,582	574,570	588,027	593,320	608,676	622,194	625,391	631,828	643,658	641,286	(2,372)	9,458
3. 2003	X X X	579,804	494,641	497,369	508,037	514,464	514,265	504,794	506,607	512,275	5,668	7,481
4. 2004	X X X	X X X	712,953	583,764	506,416	519,172	521,699	490,819	525,822	518,815	(7,007)	27,996
5. 2005	X X X	X X X	X X X	742,298	626,564	585,141	551,215	552,473	562,824	554,442	(8,382)	1,969
6. 2006	X X X	X X X	X X X	X X X	796,946	764,819	670,819	628,419	636,563	632,935	(3,628)	4,516
7. 2007	X X X	X X X	X X X	X X X	X X X	893,111	800,147	697,129	706,510	697,728	(8,782)	599
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	905,272	782,751	739,809	753,420	13,611	(29,331)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	865,026	845,096	827,893	(17,203)	(37,133)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	827,587	811,221	(16,366)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	938,642	X X X	X X X
	12. Totals										172,152	331,102

SCHEDULE P – PART 2H – SECTION 2 – OTHER 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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	123,394	193,373	176,271	168,493	167,243	161,791	160,856	175,510	174,198	175,441	1,243	(69)
2. 2002	154,093	93,753	117,028	128,547	140,250	142,758	141,532	139,683	147,478	147,393	(85)	7,710
3. 2003	X X X	75,512	111,143	92,088	85,146	74,675	77,067	80,345	77,597	77,194	(403)	(3,151)
4. 2004	X X X	X X X	138,815	123,324	127,790	118,934	114,050	112,855	114,377	111,379	(2,998)	(1,476)
5. 2005	X X X	X X X	X X X	130,521	118,128	108,169	93,554	94,069	88,708	84,717	(3,991)	(9,352)
6. 2006	X X X	X X X	X X X	X X X	142,454	160,639	119,853	130,433	124,532	119,538	(4,994)	(10,895)
7. 2007	X X X	X X X	X X X	X X X	X X X	180,358	172,434	165,176	167,610	164,110	(3,500)	(1,066)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	187,956	181,449	179,999	195,509	15,510	14,060
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	200,500	256,437	228,190	(28,247)	27,690
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	171,890	195,412	23,522	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	134,722	X X X	X X X
	12. Totals										(3,943)	23,451

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	387,323	357,990	352,160	(5,830)	(35,163)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	879,176	868,868	(10,308)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	883,168	XXX	XXX
4. Totals											(16,138)	(35,163)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,789	64,529	53,854	(10,675)	(31,935)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,368,758	1,367,131	(1,627)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,662,449	XXX	XXX
4. Totals											(12,302)	(31,935)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	359,181	275,937	230,676	(45,261)	(128,505)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	230,321	185,736	(44,585)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,410	XXX	XXX
4. Totals											(89,846)	(128,505)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,731	46,893	49,606	2,713	41,875
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	857	370	(487)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	768	XXX	XXX
4. Totals											2,226	41,875

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior												
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	11,014	2,025	10,009	18,543	17,634	19,812	23,574	24,388	23,427	24,333	906	(55)
2. 2002	6,913	16,278	23,513	29,610	27,107	26,999	27,607	27,597	29,177	28,444	(733)	847
3. 2003	X X X	58,724	47,903	33,972	27,271	19,258	19,281	19,272	20,054	19,847	(207)	575
4. 2004	X X X	X X X	43,884	34,975	40,130	39,652	34,910	34,857	38,120	34,898	(3,222)	41
5. 2005	X X X	X X X	X X X	71,410	104,359	95,675	90,070	90,297	89,715	85,578	(4,137)	(4,719)
6. 2006	X X X	X X X	X X X	X X X	16,447	17,217	17,402	17,391	17,597	15,370	(2,227)	(2,021)
7. 2007	X X X	X X X	X X X	X X X	X X X	21,728	20,590	18,864	14,923	13,996	(927)	(4,868)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	64,838	62,743	60,511	60,175	(336)	(2,568)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	42,451	43,824	39,030	(4,794)	(3,421)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	155,850	162,197	6,347	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	111,334	X X X	X X X
12. Totals											(9,330)	(16,189)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	357,017	400,573	592,210	648,944	717,554	739,607	734,305	740,785	775,787	794,901	19,114	54,116
2. 2002	6,046	16,059	46,513	80,303	115,981	112,924	110,604	106,198	106,797	106,399	(398)	201
3. 2003	X X X	68,931	47,271	41,653	64,686	107,567	107,278	106,270	103,052	102,204	(848)	(4,066)
4. 2004	X X X	X X X	55,495	17,993	45,317	80,487	84,059	81,960	79,185	80,177	992	(1,783)
5. 2005	X X X	X X X	X X X	42,729	49,395	39,478	38,755	38,542	39,166	39,671	505	1,129
6. 2006	X X X	X X X	X X X	X X X	29,978	35,535	31,439	31,861	31,863	31,972	109	111
7. 2007	X X X	X X X	X X X	X X X	X X X	38,949	34,591	34,324	34,380	36,644	2,264	2,320
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	46,693	47,088	47,665	47,149	(516)	61
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70,170	70,170	71,352	1,182	1,182
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	66,686	66,639	(47)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,238	X X X	X X X
12. Totals											22,357	53,271

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	78,952	82,881	(24,945)	(24,337)	(22,396)	(18,979)	(18,129)	(16,631)	(16,615)	(15,897)	718	734
2. 2002												
3. 2003	X X X											
4. 2004	X X X	X X X										
5. 2005	X X X	X X X	X X X									
6. 2006	X X X	X X X	X X X	X X X								
7. 2007	X X X	X X X	X X X	X X X	X X X							
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	60	61	1	X X X
11. 2011	X X X	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	X X X	X X X
12. Totals											719	734

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	597,470	691,775	866,344	797,649	841,593	856,151	834,715	989,407	906,095	1,018,120	112,025	28,713
2. 2002	70,220	59,266	46,310	43,958	52,960	61,446	59,724	61,331	61,664	75,904	14,240	14,573
3. 2003	X X X	71,310	48,726	43,134	49,749	46,604	43,933	48,096	45,075	42,365	(2,710)	(5,731)
4. 2004	X X X	X X X	15,364	9,192	7,074	8,546	984	(2,313)	(12,651)	(13,005)	(354)	(10,692)
5. 2005	X X X	X X X	X X X	32,371	23,959	15,592	14,507	15,650	11,595	13,505	1,910	(2,145)
6. 2006	X X X	X X X	X X X	X X X	114,459	81,392	75,751	71,043	72,039	63,956	(8,083)	(7,087)
7. 2007	X X X	X X X	X X X	X X X	X X X	89,778	79,815	74,710	74,111	60,499	(13,612)	(14,211)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	94,915	70,149	74,636	70,279	(4,357)	130
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	91,457	90,375	81,720	(8,655)	(9,737)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,952	96,958	6,006	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	100,060	X X X	X X X
12. Totals											96,410	(6,187)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	7,223	7,986	7,500	7,613	7,504	6,140	6,544	7,581	9,700	13,042	3,342	5,461
2. 2002	1,229	808	944	1,359	2,398	2,476	2,173	2,232	2,463	1,799	(664)	(433)
3. 2003	X X X	704	1,458	1,846	1,999	2,179	2,337	2,490	2,142	1,660	(482)	(830)
4. 2004	X X X	X X X	2,076	1,560	1,709	1,299	1,288	1,178	1,188	729	(459)	(449)
5. 2005	X X X	X X X	X X X	3,089	2,792	1,604	1,353	1,735	696	700	4	(1,035)
6. 2006	X X X	X X X	X X X	X X X	5,489	2,960	3,511	2,024	1,984	613	(1,371)	(1,411)
7. 2007	X X X	X X X	X X X	X X X	X X X	8,320	7,172	5,534	4,448	4,333	(115)	(1,201)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	8,433	7,215	6,284	6,033	(251)	(1,182)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,444	6,447	6,207	(240)	(237)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,838	5,607	(231)	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,838	X X X	X X X
12. Totals											(467)	(1,317)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	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. 2010	X X X	X X X	X X X	X X X	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. 2011	X X X	X X X	X X X	X X X	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												
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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	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	14	1	(1)	(2)	(15)
2. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	39	110	71	X X X
3. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	(137)	X X X	X X X
4. Totals											69	(15)

SCHEDULE P – PART 3A – HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	114,346	186,338	217,800	231,872	242,462	250,373	257,311	262,425	267,902	831	37
2. 2002	921,447	1,230,315	1,283,762	1,310,141	1,323,936	1,324,875	1,328,742	1,329,623	1,331,993	1,332,888	321,157	103,436
3. 2003	X X X	935,875	1,206,655	1,263,854	1,285,054	1,308,525	1,315,142	1,317,923	1,319,501	1,320,251	302,219	116,020
4. 2004	X X X	X X X	885,602	1,170,441	1,207,062	1,232,242	1,244,910	1,250,944	1,254,272	1,256,202	332,897	137,376
5. 2005	X X X	X X X	X X X	991,830	1,289,494	1,334,995	1,372,739	1,387,785	1,402,838	1,399,312	187,435	72,405
6. 2006	X X X	X X X	X X X	X X X	921,080	1,230,300	1,277,942	1,298,683	1,312,655	1,321,820	178,263	66,684
7. 2007	X X X	X X X	X X X	X X X	X X X	1,009,412	1,351,414	1,372,630	1,400,415	1,412,131	168,620	69,268
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,558,732	2,064,466	2,149,859	2,191,841	259,935	93,420
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	964,808	1,258,948	1,314,252	223,795	88,384
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,228,181	1,615,266	230,674	101,620
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,878,881	271,947	126,398

SCHEDULE P – PART 3B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	944,616	1,595,772	1,865,824	1,988,983	2,047,246	2,079,373	2,101,698	2,116,851	2,123,592	853	165
2. 2002	1,055,358	1,932,285	2,408,493	2,688,019	2,836,045	2,880,257	2,903,303	2,913,276	2,917,986	2,920,838	663,646	395,232
3. 2003	X X X	1,073,435	1,968,243	2,400,983	2,674,973	2,828,423	2,885,940	2,911,959	2,923,709	2,929,744	649,127	387,909
4. 2004	X X X	X X X	1,022,757	1,895,648	2,344,431	2,616,449	2,744,686	2,797,027	2,818,394	2,832,116	731,129	327,829
5. 2005	X X X	X X X	X X X	1,044,831	1,882,062	2,324,609	2,575,868	2,702,725	2,755,361	2,781,606	547,798	235,111
6. 2006	X X X	X X X	X X X	X X X	1,018,506	1,855,930	2,249,513	2,477,817	2,599,297	2,655,693	510,968	211,001
7. 2007	X X X	X X X	X X X	X X X	X X X	1,077,133	1,894,956	2,283,203	2,509,775	2,649,607	507,231	212,697
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,030,348	1,809,559	2,187,055	2,433,561	480,083	214,366
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,053,243	1,861,418	2,307,009	473,047	213,974
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,088,338	1,962,844	456,675	205,920
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,162,178	336,597	188,255

SCHEDULE P – PART 3C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	447,691	722,024	863,116	915,244	936,556	956,343	965,733	973,527	978,443	53	20
2. 2002	118,320	259,870	413,503	502,374	562,712	590,945	603,212	608,541	612,840	613,689	77,620	36,500
3. 2003	X X X	122,174	271,521	399,629	498,542	555,932	580,868	594,122	596,709	599,725	77,608	40,064
4. 2004	X X X	X X X	130,342	297,802	450,203	577,009	639,293	670,873	682,915	688,797	93,672	47,346
5. 2005	X X X	X X X	X X X	143,851	345,151	518,025	633,704	709,940	737,550	749,369	81,915	50,495
6. 2006	X X X	X X X	X X X	X X X	163,360	349,700	554,877	694,404	773,606	821,781	82,519	47,735
7. 2007	X X X	X X X	X X X	X X X	X X X	176,602	402,584	602,815	740,753	843,464	107,167	58,763
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	172,697	395,660	594,843	747,012	92,278	47,144
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	144,432	307,966	464,781	70,159	38,991
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	148,930	338,819	64,647	38,270
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	169,680	45,994	33,559

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

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	1,432,567	2,436,933	3,276,312	4,019,716	4,709,802	5,327,468	5,870,260	6,390,018	6,803,540	4,506	875
2. 2002	475,139	1,076,639	1,318,492	1,459,318	1,540,837	1,610,216	1,653,936	1,696,843	1,726,506	1,753,494	475,999	222,989
3. 2003	X X X	449,943	1,013,036	1,342,383	1,527,772	1,660,064	1,759,776	1,829,498	1,892,270	1,939,091	447,062	174,919
4. 2004	X X X	X X X	494,223	1,051,399	1,360,113	1,539,490	1,673,281	1,778,796	1,849,564	1,906,860	543,640	94,076
5. 2005	X X X	X X X	X X X	541,759	1,099,608	1,416,834	1,618,221	1,760,121	1,865,239	1,947,750	440,085	170,333
6. 2006	X X X	X X X	X X X	X X X	601,150	1,263,923	1,641,076	1,893,058	2,064,174	2,188,370	437,598	161,096
7. 2007	X X X	X X X	X X X	X X X	X X X	668,904	1,470,362	1,944,188	2,260,971	2,469,180	439,397	155,167
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	713,773	1,573,628	2,113,299	2,457,537	409,377	161,933
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	626,059	1,382,277	1,855,643	320,001	131,774
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	656,839	1,445,609	293,663	122,395
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	634,767	200,318	119,179

SCHEDULE P – PART 3E – COMMERCIAL MULTIPLE PERIL

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	395,244	713,928	943,701	1,094,344	1,195,488	1,288,211	1,339,863	1,382,036	1,415,326	729	4,301
2. 2002	308,467	515,916	623,982	723,172	779,455	815,363	841,535	853,170	862,650	866,163	59,646	38,579
3. 2003	X X X	350,991	540,603	634,742	730,697	809,028	846,077	872,493	881,896	887,262	50,089	32,148
4. 2004	X X X	X X X	398,194	644,636	753,509	846,444	914,655	956,220	976,112	985,225	53,203	31,026
5. 2005	X X X	X X X	X X X	383,720	707,360	802,252	884,288	951,388	987,118	1,004,625	49,970	32,395
6. 2006	X X X	X X X	X X X	X X X	400,843	659,065	776,314	893,694	966,407	1,021,972	51,195	34,019
7. 2007	X X X	X X X	X X X	X X X	X X X	442,173	726,105	863,709	989,437	1,085,035	52,407	38,281
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	703,091	1,167,383	1,319,868	1,462,546	59,560	40,105
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	497,636	840,685	984,098	49,665	37,945
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	529,636	867,695	48,532	40,494
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	657,107	38,776	36,504

SCHEDULE P – PART 3F – SECTION 1 MEDICAL PROFESSIONAL LIABILITY – OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	1,406	2,331	3,056	3,183	3,231	3,486	3,482	3,539	3,658		
2. 2002	1	1	29	98	259	857	857	857	857	857	11	43
3. 2003	X X X			23	83	83	199	200	200	200	3	6
4. 2004	X X X	X X X		7	22	46	128	141	140	140		
5. 2005	X X X	X X X	X X X		7	7	7	7	7	7		
6. 2006	X X X	X X X	X X X	X X X	1,265	1,338	1,341	1,341	1,341	1,341	3	2
7. 2007	X X X	X X X	X X X	X X X	X X X							
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	27	39	39	39	3	67
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		60	9	5
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	32	7	15

SCHEDULE P – PART 3F – SECTION 2 MEDICAL PROFESSIONAL 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	5,605	7,300	8,559	8,714	8,823	8,923	8,935	8,933	8,933		
2. 2002	2,082	7,315	9,699	11,038	11,434	11,822	11,978	12,135	12,132	12,135	194	335
3. 2003	X X X	1,502	2,422	3,645	3,720	3,728	3,769	3,778	3,827	3,827	17	20
4. 2004	X X X	X X X	102	265	433	433	433	433	433	433	2	3
5. 2005	X X X	X X X	X X X	99	210	238	330	330	327	327	2	2
6. 2006	X X X	X X X	X X X	X X X	55	74	74	74	74	74		
7. 2007	X X X	X X X	X X X	X X X	X X X							
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	9	36	764	779	5	9
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10	71	161	8	32
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30	84	28	47
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	28		

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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	31,497	44,126	50,880	60,028	60,253	64,539	64,797	64,714	65,862	X X X	X X X
2. 2002	27,126	31,018	39,692	43,174	46,852	50,877	51,925	52,302	52,343	52,544	X X X	X X X
3. 2003	X X X	23,075	34,914	38,997	42,320	49,008	50,337	51,335	51,403	51,534	X X X	X X X
4. 2004	X X X	X X X	15,803	33,452	39,535	43,624	44,395	44,798	45,399	45,735	X X X	X X X
5. 2005	X X X	X X X	X X X	10,826	19,492	22,369	25,248	30,545	32,508	32,617	X X X	X X X
6. 2006	X X X	X X X	X X X	X X X	22,141	40,974	47,933	49,605	51,649	51,266	X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X	22,153	36,709	43,423	45,247	46,007	X X X	X X X
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	29,851	55,041	62,489	66,596	X X X	X X X
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,560	40,038	44,517	X X X	X X X
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,407	45,653	X X X	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,253	X X X	X X X

SCHEDULE P – PART 3H – SECTION 1 – OTHER 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	724,147	1,278,485	1,756,623	2,120,991	2,464,453	2,774,893	3,019,928	3,275,076	3,626,351	652	18,108
2. 2002	38,740	139,344	256,271	363,978	453,534	507,175	552,653	570,446	587,026	598,888	27,809	65,306
3. 2003	X X X	36,515	114,431	207,911	293,507	365,448	405,477	438,049	448,783	460,600	25,553	38,113
4. 2004	X X X	X X X	22,109	91,123	180,878	268,993	352,008	398,192	425,272	441,846	27,831	33,466
5. 2005	X X X	X X X	X X X	26,506	93,248	187,084	299,542	389,299	433,810	463,571	21,009	36,072
6. 2006	X X X	X X X	X X X	X X X	21,357	100,517	222,251	352,105	452,125	515,462	22,257	36,807
7. 2007	X X X	X X X	X X X	X X X	X X X	23,454	113,812	239,993	365,776	467,501	25,437	54,212
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	32,214	111,100	253,180	387,669	23,165	47,552
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	34,175	115,436	238,315	19,194	39,021
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,141	122,408	16,112	41,961
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	41,109	11,036	33,048

SCHEDULE P – PART 3H – SECTION 2 – OTHER 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	48,864	65,280	93,571	115,378	124,061	127,471	135,743	147,259	153,240	(2)	13
2. 2002	20,298	40,285	61,225	73,283	116,954	123,585	129,242	132,164	142,055	143,975	1,199	932
3. 2003	X X X	3,939	28,461	17,224	31,784	42,825	57,665	66,935	69,729	70,978	1,553	109
4. 2004	X X X	X X X	8,493	24,912	54,710	74,339	83,241	90,853	101,623	99,877	3,345	1,674
5. 2005	X X X	X X X	X X X	6,634	18,578	38,699	49,613	63,033	69,415	73,224	3,156	1,127
6. 2006	X X X	X X X	X X X	X X X	10,119	27,351	47,532	76,700	93,806	98,633	2,474	2,084
7. 2007	X X X	X X X	X X X	X X X	X X X	14,946	57,071	89,078	115,036	123,306	1,622	3,227
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	12,744	37,363	74,928	117,421	1,498	3,596
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,440	49,619	71,929	1,393	4,265
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,829	39,187	863	3,939
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,296	232	1,759

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	230,822	258,006	X X X	X X X
2. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	691,225	860,916	X X X	X X X
3. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	626,571	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	53,778	51,495	15,988	150
2. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,304,134	1,367,995	1,253,697	336,748
3. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,583,015	1,286,908	354,393

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	114,191	144,043	X X X	X X X
2. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	61,257	132,958	X X X	X X X
3. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	116,739	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X	X X X	000	1,594	2,053	X X X	X X X
2. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	219	287	X X X	X X X
3. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	192	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000										X X X	X X X
2. 2002											X X X	X X X
3. 2003	X X X										X X X	X X X
4. 2004	X X X	X X X									X X X	X X X
5. 2005	X X X	X X X	X X X								X X X	X X X
6. 2006	X X X	X X X	X X X	X X X							X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X						X X X	X X X
8. 2008	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. 2009	X X X	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. 2010	X X X	X X X	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. 2011	X X X	X X X	X X X	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	42,944	(24,232)	(14,323)	(9,559)	542	5,133	6,868	8,340	11,644	X X X	X X X
2. 2002	2,676	10,912	16,104	19,276	19,309	22,660	23,885	24,830	25,376	25,509	X X X	X X X
3. 2003	X X X	4,161	11,698	15,036	16,676	17,471	17,866	17,524	18,083	18,028	X X X	X X X
4. 2004	X X X	X X X	1,747	19,160	27,045	29,668	31,188	32,421	32,877	33,306	X X X	X X X
5. 2005	X X X	X X X	X X X	7,686	49,334	73,036	80,792	81,778	82,959	83,315	X X X	X X X
6. 2006	X X X	X X X	X X X	X X X	3,934	9,019	13,038	13,265	13,478	14,272	X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X	1,790	7,147	10,292	10,526	10,522	X X X	X X X
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	15,309	38,369	49,139	52,589	X X X	X X X
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,135	28,371	31,339	X X X	X X X
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	99,667	134,480	X X X	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,396	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	61,584	114,576	167,669	274,696	369,210	402,365	426,042	465,597	487,290	X X X	X X X
2. 2002	7	4,812	18,896	36,598	60,263	77,643	86,317	90,417	92,757	96,257	X X X	X X X
3. 2003	X X X	427	2,549	12,991	26,300	36,391	43,686	50,198	56,173	59,643	X X X	X X X
4. 2004	X X X	X X X	38	2,851	10,209	17,276	24,291	29,497	34,583	38,346	X X X	X X X
5. 2005	X X X	X X X	X X X	9	2,762	6,859	11,178	13,680	20,241	22,869	X X X	X X X
6. 2006	X X X	X X X	X X X	X X X	84	2,402	5,641	8,278	12,371	12,979	X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X	851	2,458	5,846	10,815	12,879	X X X	X X X
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,363	4,767	11,827	20,138	X X X	X X X
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	447	10,845	20,202	X X X	X X X
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	84	6,516	X X X	X X X
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	450	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	(27,128)	(26,818)	(26,717)	(26,131)	(24,438)	(23,328)	(21,277)	(20,845)	(20,523)	X X X	X X X
2. 2002											X X X	X X X
3. 2003	X X X										X X X	X X X
4. 2004	X X X	X X X									X X X	X X X
5. 2005	X X X	X X X	X X X								X X X	X X X
6. 2006	X X X	X X X	X X X	X X X							X X X	X X X
7. 2007	X X X	X X X	X X X	X X X	X X X						X X X	X X X
8. 2008	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. 2009	X X X	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. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		53	X X X	X X X
11. 2011	X X X	X X X	X X X	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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	63,240	216,629	340,902	440,479	515,597	549,461	571,684	676,627	711,869	2,042	33,413
2. 2002	749	1,737	6,357	13,212	25,748	33,309	39,941	45,605	54,318	62,354	2,519	33,193
3. 2003	XXX	779	3,433	12,245	7,389	13,082	16,723	23,194	29,846	32,387	2,153	50,063
4. 2004	XXX	XXX	455	2,382	(55,918)	(46,104)	(39,146)	(27,429)	(25,154)	(23,794)	4,026	31,771
5. 2005	XXX	XXX	XXX	783	(48,604)	(40,004)	(25,049)	(15,946)	(3,959)	1,958	3,083	5,385
6. 2006	XXX	XXX	XXX	XXX	883	3,544	8,901	22,081	35,149	44,006	2,568	5,289
7. 2007	XXX	XXX	XXX	XXX	XXX	2,242	7,711	15,554	25,886	35,897	1,855	4,426
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,967	9,340	19,007	30,481	1,789	5,405
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,340	9,649	19,490	1,553	2,985
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,039	8,425	1,145	3,099
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,738	676	2,104

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	1,996	3,008	3,691	3,997	3,879	4,242	4,619	4,953	5,482	(1)	79
2. 2002	89	89	263	433	772	1,299	1,310	1,319	1,319	1,320	17	82
3. 2003	XXX	(9)	208	655	1,056	1,022	1,238	1,236	1,236	1,238	28	165
4. 2004	XXX	XXX					435	439	439	439	2	53
5. 2005	XXX	XXX	XXX	21	9	89	46	440	436	438	5	38
6. 2006	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	26	10
7. 2007	XXX	XXX	XXX	XXX	XXX			14			23	2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					7	10
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,001	521	8	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	10	9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		8	5

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2011	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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				1
3. 2011	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	45,048	47,015	21,632	16,224	19,218	11,897	3,706	4,411	2,955	1,558
2. 2002	220,686	66,360	14,910	468	9,491	4,792	3,040	1,596	1,141	816
3. 2003	X X X	196,712	68,036	24,745	23,614	6,569	2,988	1,452	1,014	1,014
4. 2004	X X X	X X X	236,024	45,403	19,866	11,852	4,504	3,406	2,747	1,901
5. 2005	X X X	X X X	X X X	295,927	77,606	36,309	27,816	13,814	14,427	20,873
6. 2006	X X X	X X X	X X X	X X X	192,726	35,203	19,510	8,024	5,694	2,492
7. 2007	X X X	X X X	X X X	X X X	X X X	220,692	79,412	30,463	22,667	5,967
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	287,564	70,251	44,897	18,528
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	163,134	41,746	23,836
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	239,801	69,544
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	310,068

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	495,228	229,849	112,065	36,671	40,089	21,929	14,473	22,801	15,068	16,944
2. 2002	905,280	392,134	150,621	58,927	34,954	15,577	10,117	6,757	5,561	3,271
3. 2003	X X X	947,040	340,078	135,364	71,286	34,262	14,869	10,529	6,718	5,014
4. 2004	X X X	X X X	1,078,439	439,487	183,443	75,454	27,674	13,416	8,934	5,281
5. 2005	X X X	X X X	X X X	1,034,630	439,998	164,345	57,045	20,610	12,445	5,095
6. 2006	X X X	X X X	X X X	X X X	840,607	324,589	148,742	53,171	30,403	13,039
7. 2007	X X X	X X X	X X X	X X X	X X X	786,924	328,678	130,009	70,089	33,574
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	833,965	374,945	178,004	83,606
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	759,387	317,905	147,529
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	828,769	269,289
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	810,489

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	213,823	143,085	93,082	61,967	39,816	38,387	27,833	34,998	25,444	24,256
2. 2002	371,785	160,044	67,137	40,275	22,545	11,990	7,977	9,550	3,870	3,028
3. 2003	X X X	364,595	182,610	104,918	49,984	14,972	8,851	8,438	3,890	2,615
4. 2004	X X X	X X X	390,972	208,194	84,552	30,684	15,414	5,369	3,409	3,429
5. 2005	X X X	X X X	X X X	428,593	193,808	92,343	47,390	21,953	9,334	8,323
6. 2006	X X X	X X X	X X X	X X X	406,429	179,644	78,914	31,504	10,558	6,527
7. 2007	X X X	X X X	X X X	X X X	X X X	455,718	235,253	98,650	31,511	15,332
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	448,536	180,818	79,951	32,539
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	437,661	203,580	88,403
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	376,495	162,741
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	387,875

**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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	1,800,353	1,336,644	1,178,318	1,051,437	1,167,590	1,378,158	1,256,338	1,013,592	714,474	692,971
2. 2002	782,518	384,127	174,443	152,731	112,666	117,537	102,539	87,582	58,685	49,514
3. 2003	X X X	1,467,088	577,232	252,887	391,870	426,815	376,624	341,479	293,452	265,726
4. 2004	X X X	X X X	1,662,770	1,065,609	819,937	683,979	613,609	513,331	448,275	421,048
5. 2005	X X X	X X X	X X X	1,955,173	1,117,796	789,221	644,853	521,825	402,264	371,473
6. 2006	X X X	X X X	X X X	X X X	2,073,195	1,247,111	1,028,998	780,578	614,208	559,024
7. 2007	X X X	X X X	X X X	X X X	X X X	2,168,221	1,329,749	964,700	734,819	617,046
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	2,223,731	1,359,283	962,801	799,888
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,983,098	1,273,183	935,051
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,833,049	1,203,829
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,691,439

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	763,852	576,441	404,712	289,112	239,385	201,299	154,977	202,940	179,580	148,938
2. 2002	438,373	212,834	131,774	90,840	66,130	47,185	30,222	28,099	19,270	8,173
3. 2003	X X X	367,090	208,427	118,291	109,468	71,714	43,541	32,464	23,117	15,621
4. 2004	X X X	X X X	499,207	287,872	231,466	104,508	59,932	39,771	27,310	15,687
5. 2005	X X X	X X X	X X X	486,797	287,090	177,487	102,837	66,592	51,075	31,076
6. 2006	X X X	X X X	X X X	X X X	500,059	347,206	176,181	102,043	67,069	33,494
7. 2007	X X X	X X X	X X X	X X X	X X X	475,258	318,377	161,536	96,189	42,260
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	507,849	253,481	173,875	83,218
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	468,904	291,119	169,591
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	523,621	300,002
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	583,925

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	149	(290)	(792)	632	339	(52)	405	549	2,856	3,455
2. 2002	764	(123)	372	307	102	56	12	10		
3. 2003	XXX	670	401	338	128	107	41	27		
4. 2004	XXX	XXX	961	656	302	193	57	37		
5. 2005	XXX	XXX	XXX	1,369	848	263	57	38		
6. 2006	XXX	XXX	XXX	XXX	898	565	194	120		
7. 2007	XXX	XXX	XXX	XXX	XXX	607	302	195		
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	357	953		
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714		
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(664)	1,976
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,796

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	531	(321)	128	145	99	27	10	29	539	605
2. 2002	1,319	(551)	131	377	210	70	41			
3. 2003	XXX	156	75	99	66	35	105	3		
4. 2004	XXX	XXX	473	391	11					
5. 2005	XXX	XXX	XXX	1,906	131	17				
6. 2006	XXX	XXX	XXX	XXX	890	35				
7. 2007	XXX	XXX	XXX	XXX	XXX	316	37			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	976	598	78	839
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,680	191	2,779
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,623	1,986
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,055

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	21,959	(6,446)	12,613	6,804	13,643	4,132	5,573	6,637	4,539	3,997
2. 2002	17,172	11,087	7,302	5,497	5,913	2,779	1,943	2,489	2,143	1,552
3. 2003	XXX	48,069	14,129	12,076	6,634	2,677	1,871	1,877	1,879	1,351
4. 2004	XXX	XXX	22,284	14,799	7,595	2,611	2,046	1,993	924	1,271
5. 2005	XXX	XXX	XXX	17,121	9,286	3,365	3,039	2,487	1,552	992
6. 2006	XXX	XXX	XXX	XXX	9,618	8,140	6,257	2,793	1,673	913
7. 2007	XXX	XXX	XXX	XXX	XXX	34,607	26,848	7,568	2,634	1,197
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	39,030	29,701	9,017	2,857
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,635	13,014	5,861
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,440	18,712
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,299

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	1,216,146	989,791	749,770	1,078,365	936,734	829,581	635,611	914,241	757,000	708,837
2. 2002	408,450	247,362	180,686	118,935	71,703	55,974	31,615	29,226	26,737	15,475
3. 2003	XXX	406,686	250,255	162,111	113,186	87,010	68,442	38,791	29,849	30,038
4. 2004	XXX	XXX	570,233	359,595	208,725	141,961	101,232	47,310	61,496	52,512
5. 2005	XXX	XXX	XXX	602,297	380,029	257,354	145,397	87,549	75,618	54,549
6. 2006	XXX	XXX	XXX	XXX	648,826	465,349	258,456	147,652	89,849	48,167
7. 2007	XXX	XXX	XXX	XXX	XXX	723,418	524,271	299,461	211,480	126,977
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	740,490	482,131	316,045	220,439
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	689,958	547,744	395,236
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659,391	499,694
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	725,215

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	53,923	88,588	46,639	22,926	15,129	6,581	8,079	16,029	4,498	5,647
2. 2002	95,764	28,559	22,842	19,084	9,105	6,537	3,471	3,084	3,226	1,675
3. 2003	XXX	58,157	60,619	44,906	31,830	14,957	7,952	3,695	4,140	2,978
4. 2004	XXX	XXX	113,927	72,483	41,037	25,976	15,412	9,118	5,499	3,758
5. 2005	XXX	XXX	XXX	101,347	74,244	46,999	29,083	18,766	10,469	4,882
6. 2006	XXX	XXX	XXX	XXX	118,560	109,570	50,177	37,546	19,377	13,979
7. 2007	XXX	XXX	XXX	XXX	XXX	121,320	86,048	55,201	35,493	28,436
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	154,177	105,212	71,559	48,331
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,258	142,546	97,008
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145,090	122,087
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,990

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			73,049
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,638	(15,799)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,030

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1,969
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,663	(3,115)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,880

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			125,412
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150,560	70,110
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,781

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			38,612
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	596	5
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	536

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	(5,454)	(3,521)	2,657	5,398	1,923	2,659	4,172	3,685	3,970	3,698
2. 2002	66		1,142	3,439	1,025	15	172	701	2,172	1,558
3. 2003	XXX	48,320	32,730	16,896	8,579	553	401	836	1,471	1,739
4. 2004	XXX	XXX	31,704	8,238	12,822	135	1,441	698	4,085	1,000
5. 2005	XXX	XXX	XXX	19,106	20,790	9,739	3,271	4,340	4,021	1,028
6. 2006	XXX	XXX	XXX	XXX	10,060	4,669	3,828	3,697	3,915	1,028
7. 2007	XXX	XXX	XXX	XXX	XXX	15,822	9,926	8,014	4,243	3,434
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	29,988	10,120	4,946	4,158
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,461	4,632	3,940
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,893	6,998
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,996

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	135,432	97,123	195,018	193,681	131,906	142,918	125,447	132,003	146,357	161,552
2. 2002	1,549		1,423	4,278	25,140	12,478	6,847	2,581	3,008	3,247
3. 2003	XXX	64,038	33,379	10,168	19,651	55,171	50,583	45,100	38,133	38,365
4. 2004	XXX	XXX	53,102	5,238	23,560	51,118	50,761	44,792	38,975	37,813
5. 2005	XXX	XXX	XXX	42,178	41,560	25,949	21,768	16,874	13,164	13,591
6. 2006	XXX	XXX	XXX	XXX	29,513	31,668	23,228	21,380	17,598	16,589
7. 2007	XXX	XXX	XXX	XXX	XXX	35,800	28,912	24,684	19,686	18,101
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	41,925	31,448	26,362	20,427
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,281	49,584	41,254
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,365	44,641
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,813

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	78,934	108,632	(28)	1	40	1,001	847	175	95	29
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	8
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	259,063	280,546	257,076	318,915	288,808	257,345	222,541	367,552	178,877	263,844
2. 2002	65,475	44,443	29,486	19,541	20,861	23,055	15,538	10,936	3,479	10,370
3. 2003	XXX	66,337	39,379	25,213	35,219	28,255	19,163	18,914	11,625	8,243
4. 2004	XXX	XXX	13,968	6,081	51,479	43,667	31,498	21,353	9,867	8,353
5. 2005	XXX	XXX	XXX	31,956	62,011	40,656	26,464	20,785	9,637	6,080
6. 2006	XXX	XXX	XXX	XXX	110,533	68,872	52,576	35,556	28,191	11,668
7. 2007	XXX	XXX	XXX	XXX	XXX	83,267	59,219	45,704	37,316	18,520
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	80,994	50,211	43,426	28,456
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,374	69,866	51,724
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,311	73,297
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,512

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	1,667	3,946	2,472	2,176	1,155	1,314	2,177	2,960	4,653	7,559
2. 2002	1,097	636	637	539	1,066	1,150	860	915	1,143	478
3. 2003	XXX	562	931	332	944	1,162	1,097	1,254	906	421
4. 2004	XXX	XXX	2,076	1,530	1,680	1,299	853	740	750	291
5. 2005	XXX	XXX	XXX	2,691	2,764	1,504	1,308	1,294	257	260
6. 2006	XXX	XXX	XXX	XXX	5,489	2,960	3,511	2,025	1,986	615
7. 2007	XXX	XXX	XXX	XXX	XXX	8,320	7,172	5,492	4,435	4,259
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8,402	7,203	6,272	6,033
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,430	5,931	5,674
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,836	5,452
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,838

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	110
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(137)

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	70,373	(23,813)	3,001	9,571	1,459	623	1,132	326	237	831
2. 2002	263,570	310,640	314,762	319,390	320,189	320,304	320,828	320,935	321,010	321,157
3. 2003	X X X	240,649	279,129	299,044	300,717	301,193	301,750	301,940	302,061	302,219
4. 2004	X X X	X X X	247,479	324,135	330,560	331,708	332,396	332,648	332,757	332,897
5. 2005	X X X	X X X	X X X	144,267	180,056	183,958	185,799	186,649	187,136	187,435
6. 2006	X X X	X X X	X X X	X X X	138,471	173,398	176,643	177,520	177,943	178,263
7. 2007	X X X	X X X	X X X	X X X	X X X	130,322	164,048	167,139	168,127	168,620
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	196,439	254,400	258,628	259,935
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	180,079	220,177	223,795
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	190,160	230,674
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	271,947

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	16,016	6,659	2,865	2,603	1,796	2,155	1,296	1,140	1,007	294
2. 2002	39,970	6,186	1,711	1,229	681	752	293	228	203	66
3. 2003	X X X	27,120	3,951	2,290	1,113	849	374	261	193	54
4. 2004	X X X	X X X	28,641	5,307	2,105	1,134	543	314	219	95
5. 2005	X X X	X X X	X X X	32,895	5,316	2,372	1,073	690	495	237
6. 2006	X X X	X X X	X X X	X X X	27,960	4,047	1,526	835	494	217
7. 2007	X X X	X X X	X X X	X X X	X X X	30,041	4,123	1,688	891	437
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	47,492	4,928	2,060	1,022
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	31,227	4,549	1,765
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30,681	4,321
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,696

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	43,021	(35,517)	1,416	14,371	1,061	1,285	458	390	201	155
2. 2002	396,481	415,570	417,351	423,438	423,981	424,320	424,484	424,557	424,629	424,664
3. 2003	X X X	361,722	391,294	416,348	417,334	417,796	418,010	418,150	418,259	418,296
4. 2004	X X X	X X X	408,322	490,463	469,485	469,935	470,164	470,276	470,328	470,370
5. 2005	X X X	X X X	X X X	239,449	256,799	258,387	259,133	259,669	259,988	260,078
6. 2006	X X X	X X X	X X X	X X X	224,495	243,104	244,389	244,851	245,042	245,160
7. 2007	X X X	X X X	X X X	X X X	X X X	220,935	236,421	237,692	238,168	238,320
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	323,286	351,538	353,836	354,372
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	287,210	312,306	313,942
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	312,376	336,616
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	439,037

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	235,151	40,240	26,178	101,978	7,804	3,871	2,203	(10,056)	7,231	853
2. 2002	406,307	572,319	601,943	649,667	657,234	660,100	661,587	654,936	663,212	663,646
3. 2003	X X X	394,611	532,669	622,530	636,978	643,651	646,223	638,222	648,548	649,127
4. 2004	X X X	X X X	462,410	638,807	708,485	721,452	726,654	719,181	730,210	731,129
5. 2005	X X X	X X X	X X X	362,490	500,723	529,467	540,096	544,505	546,704	547,798
6. 2006	X X X	X X X	X X X	X X X	341,486	470,312	494,599	504,312	508,812	510,968
7. 2007	X X X	X X X	X X X	X X X	X X X	338,951	468,067	492,306	502,250	507,231
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	323,175	445,337	469,275	480,083
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	321,102	445,856	473,047
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	328,714	456,675
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	336,597

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	125,156	61,716	26,493	16,559	9,430	6,396	4,630	3,718	2,837	2,107
2. 2002	204,574	60,879	25,490	14,102	6,312	3,664	2,397	1,581	818	427
3. 2003	X X X	147,638	53,676	26,698	11,932	5,614	3,237	2,085	1,082	519
4. 2004	X X X	X X X	155,606	52,383	22,093	10,117	5,141	3,110	1,611	781
5. 2005	X X X	X X X	X X X	143,006	44,380	18,541	8,796	4,773	2,135	1,200
6. 2006	X X X	X X X	X X X	X X X	131,827	38,499	17,511	8,706	3,752	1,837
7. 2007	X X X	X X X	X X X	X X X	X X X	134,676	39,427	18,179	8,394	3,839
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	131,434	40,733	17,965	8,398
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	138,363	43,386	19,033
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	139,025	43,472
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	136,675

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	149,732	4,895	5,313	153,037	(5,754)	2,053	1,114	39,002	(22,350)	293
2. 2002	913,251	981,997	986,915	1,055,641	1,057,434	1,058,264	1,058,821	1,095,648	1,059,201	1,059,310
3. 2003	X X X	819,306	896,513	1,031,953	1,035,071	1,036,505	1,037,049	1,092,347	1,037,463	1,037,548
4. 2004	X X X	X X X	873,947	1,034,264	1,055,200	1,057,941	1,058,966	1,110,327	1,059,584	1,059,732
5. 2005	X X X	X X X	X X X	703,012	773,122	780,248	782,618	783,499	783,904	784,106
6. 2006	X X X	X X X	X X X	X X X	651,217	713,499	720,108	722,456	723,350	723,803
7. 2007	X X X	X X X	X X X	X X X	X X X	652,117	713,656	720,406	722,745	723,759
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	637,010	694,418	700,432	702,851
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	643,345	699,584	706,058
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	649,577	706,065
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	661,523

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	50,459	2,322	8,001	13,676	757	477	257	179	765	53
2. 2002	49,276	68,730	73,348	76,057	76,993	77,339	77,472	77,559	77,599	77,620
3. 2003	X X X	48,812	68,935	74,031	76,135	77,028	77,353	77,495	77,565	77,608
4. 2004	X X X	X X X	50,637	71,568	90,218	92,169	93,153	93,472	93,598	93,672
5. 2005	X X X	X X X	X X X	53,563	74,483	78,586	80,539	81,437	81,772	81,915
6. 2006	X X X	X X X	X X X	X X X	54,219	74,734	79,276	81,227	82,128	82,519
7. 2007	X X X	X X X	X X X	X X X	X X X	56,432	83,152	93,252	100,647	107,167
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	53,786	76,929	85,680	92,278
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44,217	62,940	70,159
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45,230	64,647
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45,994

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	22,321	11,033	4,557	2,225	1,312	875	641	527	395	359
2. 2002	25,406	7,379	3,459	1,559	618	321	159	88	38	23
3. 2003	X X X	19,378	7,317	3,482	1,475	639	304	162	89	53
4. 2004	X X X	X X X	23,818	7,034	3,253	1,580	547	266	136	83
5. 2005	X X X	X X X	X X X	23,660	6,551	3,152	1,462	606	277	159
6. 2006	X X X	X X X	X X X	X X X	22,729	6,844	3,113	1,529	630	298
7. 2007	X X X	X X X	X X X	X X X	X X X	24,439	6,640	3,196	1,618	928
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	20,495	6,400	3,383	2,097
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,340	5,615	3,257
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,547	6,128
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,278

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	23,052	(5,493)	5,710	18,782	32	129	131	323	889	47
2. 2002	105,448	110,447	111,750	113,353	113,555	113,601	113,636	113,660	113,677	113,691
3. 2003	X X X	103,239	114,626	116,926	117,366	117,513	117,589	117,648	117,709	117,718
4. 2004	X X X	X X X	114,978	127,982	140,301	140,778	140,963	141,033	141,066	141,105
5. 2005	X X X	X X X	X X X	119,227	130,632	131,704	132,177	132,350	132,504	132,566
6. 2006	X X X	X X X	X X X	X X X	116,903	128,437	129,754	130,295	130,442	130,544
7. 2007	X X X	X X X	X X X	X X X	X X X	121,330	140,864	150,069	158,576	166,840
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	109,591	126,023	134,033	141,482
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	91,871	105,678	112,405
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	95,154	109,048
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	96,828

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	173,764	145,200	37,136	30,874	6,810	11,681	8,007	13,571	37,544	4,506
2. 2002	306,719	419,221	441,783	452,123	457,648	460,529	462,080	463,715	475,443	475,999
3. 2003	XXX	294,257	395,904	416,974	426,394	430,904	433,278	435,082	446,374	447,062
4. 2004	XXX	XXX	300,263	409,304	516,399	524,563	528,629	531,356	542,724	543,640
5. 2005	XXX	XXX	XXX	297,422	397,772	415,133	422,627	426,884	438,672	440,085
6. 2006	XXX	XXX	XXX	XXX	299,151	396,081	413,974	422,354	435,424	437,598
7. 2007	XXX	XXX	XXX	XXX	XXX	295,684	398,209	418,026	435,346	439,397
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	281,852	373,772	399,515	407,251
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226,221	305,499	320,001
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218,986	293,663
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200,318

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	181,630	135,609	93,611	75,018	62,521	51,749	45,374	38,763	35,327	32,191
2. 2002	101,701	45,036	22,068	13,282	8,841	5,848	4,550	3,642	3,020	2,567
3. 2003	XXX	87,674	29,433	18,978	11,899	7,190	5,389	4,006	3,253	2,655
4. 2004	XXX	XXX	94,596	24,605	18,845	10,316	7,250	5,078	3,955	3,113
5. 2005	XXX	XXX	XXX	91,248	33,254	15,732	10,673	6,955	5,125	3,781
6. 2006	XXX	XXX	XXX	XXX	87,397	22,281	18,495	11,017	7,326	5,261
7. 2007	XXX	XXX	XXX	XXX	XXX	90,060	36,820	19,598	12,034	8,171
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	88,012	34,957	19,415	12,171
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,770	29,126	16,306
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,470	29,359
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,230

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	43,653	109,768	10,667	15,307	(5,410)	3,172	2,878	13,362	36,270	1,834
2. 2002	629,932	689,939	693,193	694,025	694,477	694,814	695,008	695,831	701,433	701,532
3. 2003	XXX	586,020	615,159	617,440	618,310	618,803	619,062	619,623	624,535	624,633
4. 2004	XXX	XXX	605,598	635,409	634,148	634,992	635,422	636,202	640,722	640,830
5. 2005	XXX	XXX	XXX	578,114	605,940	608,141	609,043	609,886	614,038	614,194
6. 2006	XXX	XXX	XXX	XXX	566,884	595,502	598,191	599,631	603,659	603,949
7. 2007	XXX	XXX	XXX	XXX	XXX	563,343	593,464	596,818	602,288	602,736
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	537,717	565,533	580,478	581,352
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	442,365	465,968	468,086
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	423,862	445,414
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388,731

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	27,501	42,838	5,871	2,999	1,756	1,465	1,266	1,010	(173)	729
2. 2002	37,451	53,841	56,627	57,972	58,729	59,163	59,390	59,500	59,576	59,646
3. 2003	X X X	32,660	44,710	47,186	48,510	49,297	49,694	49,898	50,007	50,089
4. 2004	X X X	X X X	32,417	46,266	50,238	51,678	52,461	52,863	53,091	53,203
5. 2005	X X X	X X X	X X X	31,050	44,511	47,128	48,491	49,335	49,752	49,970
6. 2006	X X X	X X X	X X X	X X X	33,039	46,118	48,606	50,114	50,828	51,195
7. 2007	X X X	X X X	X X X	X X X	X X X	33,712	47,041	49,936	51,512	52,407
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	38,729	55,035	57,994	59,560
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	34,085	46,974	49,665
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	35,705	48,532
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	38,776

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	66,722	35,256	39,407	15,660	15,450	12,469	12,363	10,265	10,841	9,804
2. 2002	15,762	5,733	3,989	1,730	1,026	586	389	317	281	235
3. 2003	X X X	14,866	4,837	3,003	1,738	881	512	335	261	209
4. 2004	X X X	X X X	16,325	5,015	2,906	1,726	940	535	349	260
5. 2005	X X X	X X X	X X X	16,877	4,971	3,035	1,824	1,058	660	457
6. 2006	X X X	X X X	X X X	X X X	15,892	4,904	2,916	1,628	927	583
7. 2007	X X X	X X X	X X X	X X X	X X X	17,422	5,612	3,176	1,852	998
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	19,859	5,606	3,289	1,955
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,266	5,200	3,244
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,970	5,493
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,084

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	49,153	107,093	28,507	23,687	61,277	15,958	13,209	7,925	4,053	3,996
2. 2002	74,623	93,995	96,264	96,079	97,219	97,585	98,069	98,210	98,349	98,457
3. 2003	X X X	65,079	76,220	80,671	81,440	81,818	82,062	82,197	82,338	82,445
4. 2004	X X X	X X X	68,737	78,898	82,623	83,502	83,892	84,187	84,381	84,479
5. 2005	X X X	X X X	X X X	69,829	79,225	81,061	81,868	82,387	82,642	82,806
6. 2006	X X X	X X X	X X X	X X X	72,595	82,501	84,190	85,095	85,531	85,792
7. 2007	X X X	X X X	X X X	X X X	X X X	78,056	88,242	90,283	91,176	91,668
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	86,829	98,557	100,695	101,606
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	78,768	88,912	90,858
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	83,518	94,517
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	93,366

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	31	39	25	17	1		9		2	
2. 2002	6	6	6	7	10	11	11	11	11	11
3. 2003	XXX	1	2	2	2	3	3	3	3	3
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX	2	3	3	3	3	3
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2	2	3	3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	126	90	56	30	25	25				
2. 2002	2	1	2							
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	1		
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		40
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	88	12	2	(1)		1	11		2	
2. 2002	52	55	56	56	56	56	56	56	56	56
3. 2003	XXX	1	11	12	12	12	12	12	12	12
4. 2004	XXX	XXX		1	1	2	2	2	2	2
5. 2005	XXX	XXX	XXX	5	5	6	6	6	6	7
6. 2006	XXX	XXX	XXX	XXX	11	11	11	11	11	11
7. 2007	XXX	XXX	XXX	XXX	XXX	10	11	11	11	11
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	70	70	70	70
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		53
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	171	78	23	11	1	3				
2. 2002	59	143	165	181	185	193	194	194	194	194
3. 2003	XXX	1	10	17	17	17	17	17	17	17
4. 2004	XXX	XXX			1	2	2	2	2	2
5. 2005	XXX	XXX	XXX				2	2	2	2
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX		1	5	5
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		8	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	28
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	171	65	25	7	3					
2. 2002	265	105	55	19	11	2	1	1		
3. 2003	XXX	20	12	2						
4. 2004	XXX	XXX	2	2						
5. 2005	XXX	XXX	XXX	3	2					
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	14	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	
11. 2011	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	83	3	3	1						
2. 2002	500	520	521	521	521	521	521	521	521	521
3. 2003	XXX	35	38	38	38	38	38	38	38	38
4. 2004	XXX	XXX	3	7	10	10	10	10	10	10
5. 2005	XXX	XXX	XXX	7	7	7	7	7	7	7
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5	10	14	14
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	40	40
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	74
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	14,779	10,983	5,277	4,746	3,396	1,029	1,173	1,248	977	652
2. 2002	14,415	21,746	24,215	25,785	26,835	27,086	27,414	27,609	27,722	27,809
3. 2003	X X X	12,950	19,925	22,053	23,645	24,358	24,844	25,153	25,316	25,553
4. 2004	X X X	X X X	12,050	18,560	24,704	25,989	26,886	27,348	27,609	27,831
5. 2005	X X X	X X X	X X X	10,392	16,453	18,111	19,366	20,209	20,701	21,009
6. 2006	X X X	X X X	X X X	X X X	11,673	17,748	19,532	20,817	21,704	22,257
7. 2007	X X X	X X X	X X X	X X X	X X X	12,333	19,168	21,782	23,853	25,437
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	12,132	18,343	21,043	23,165
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,848	16,745	19,194
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,387	16,112
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,036

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	305,825	140,772	191,563	50,497	19,035	17,383	9,104	8,375	9,484	8,998
2. 2002	12,507	4,567	4,326	2,436	1,448	1,042	569	492	418	292
3. 2003	X X X	10,336	6,367	3,521	2,341	1,422	834	711	605	350
4. 2004	X X X	X X X	13,364	4,860	3,526	2,321	1,223	805	636	444
5. 2005	X X X	X X X	X X X	9,395	4,475	3,181	2,077	1,271	886	808
6. 2006	X X X	X X X	X X X	X X X	10,378	4,392	3,202	2,163	1,692	1,302
7. 2007	X X X	X X X	X X X	X X X	X X X	9,826	4,547	3,389	2,456	1,876
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	9,168	4,782	3,780	2,650
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,478	4,642	3,599
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,365	4,589
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,048

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	71,625	196,811	290,350	182,685	458,076	236,466	102,715	46,873	45,200	18,266
2. 2002	57,399	64,687	69,010	77,509	78,295	78,251	88,518	93,079	93,277	93,386
3. 2003	X X X	49,769	57,923	60,148	61,776	62,172	62,588	63,118	63,598	63,974
4. 2004	X X X	X X X	51,617	58,983	58,950	60,031	60,718	61,195	61,502	61,707
5. 2005	X X X	X X X	X X X	43,382	50,397	52,447	53,987	55,270	56,103	57,822
6. 2006	X X X	X X X	X X X	X X X	46,218	54,547	57,085	58,661	59,726	60,290
7. 2007	X X X	X X X	X X X	X X X	X X X	52,382	72,802	76,191	78,723	81,437
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	52,618	62,352	68,593	73,295
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	49,612	58,682	61,806
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	50,681	62,665
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	52,127

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	355	241	191	247	142	39	22	73	17	(2)
2. 2002	99	332	463	804	969	1,081	1,119	1,159	1,179	1,199
3. 2003	XXX	58	132	736	1,106	1,272	1,396	1,479	1,517	1,553
4. 2004	XXX	XXX	35	771	2,490	2,852	3,073	3,190	3,275	3,345
5. 2005	XXX	XXX	XXX	282	1,834	2,355	2,652	2,832	2,958	3,156
6. 2006	XXX	XXX	XXX	XXX	715	1,218	1,754	2,013	2,210	2,474
7. 2007	XXX	XXX	XXX	XXX	XXX	111	604	962	1,219	1,622
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	113	526	951	1,498
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	594	1,393
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176	863
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	646	20,382	284	342	250	299	167	105	112	108
2. 2002	1,016	732	165	523	336	309	160	113	84	55
3. 2003	XXX	936	124	925	549	530	211	138	107	77
4. 2004	XXX	XXX	190	2,014	1,028	840	358	255	180	96
5. 2005	XXX	XXX	XXX	3,316	1,789	1,087	648	456	351	169
6. 2006	XXX	XXX	XXX	XXX	3,078	1,903	1,036	745	506	244
7. 2007	XXX	XXX	XXX	XXX	XXX	2,924	1,663	1,152	837	440
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,293	2,267	1,335	747
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,319	2,655	1,480
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,431	2,885
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,323

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	255	1,987	8,062	3,206	10,234	1,039	983	305	40	9
2. 2002	1,489	2,008	2,034	2,086	2,111	2,125	2,137	2,164	2,176	2,177
3. 2003	XXX	1,380	1,452	1,545	1,573	1,605	1,624	1,686	1,699	1,711
4. 2004	XXX	XXX	356	884	4,885	4,976	5,006	5,051	5,076	5,080
5. 2005	XXX	XXX	XXX	3,725	4,181	4,256	4,320	4,351	4,380	4,394
6. 2006	XXX	XXX	XXX	XXX	3,706	4,439	4,559	4,618	4,684	4,710
7. 2007	XXX	XXX	XXX	XXX	XXX	4,095	4,792	4,935	5,052	5,124
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,599	5,453	5,657	5,753
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,783	6,928	7,115
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,214	7,683
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,316

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	2,027	4,944	4,879	5,962	4,110	3,951	2,480	3,198	1,629	2,042
2. 2002	865	1,218	1,366	1,511	1,695	2,102	2,230	2,320	2,424	2,519
3. 2003	X X X	601	1,217	1,343	1,473	1,696	1,757	2,077	2,113	2,153
4. 2004	X X X	X X X	2,109	2,924	3,596	3,769	3,871	3,930	3,981	4,026
5. 2005	X X X	X X X	X X X	1,791	2,490	2,663	2,796	2,879	3,002	3,083
6. 2006	X X X	X X X	X X X	X X X	1,498	2,031	2,185	2,325	2,448	2,568
7. 2007	X X X	X X X	X X X	X X X	X X X	754	1,271	1,518	1,686	1,855
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	776	1,355	1,572	1,789
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	871	1,360	1,553
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	684	1,145
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	676

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	542,435	225,087	281,115	111,112	89,350	87,324	87,893	84,886	85,515	81,360
2. 2002	1,419	279	423	359	258	238	192	151	196	99
3. 2003	X X X	720	497	320	237	151	150	80	87	71
4. 2004	X X X	X X X	1,210	375	307	245	168	97	106	80
5. 2005	X X X	X X X	X X X	1,075	378	295	231	178	170	171
6. 2006	X X X	X X X	X X X	X X X	911	348	319	234	213	174
7. 2007	X X X	X X X	X X X	X X X	X X X	734	532	478	443	231
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	787	349	519	406
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	594	366	318
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	683	415
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	622

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	175,738	202,790	251,121	168,066	411,780	135,053	54,961	46,950	37,520	31,293
2. 2002	5,001	6,621	13,099	14,614	19,760	22,918	33,947	34,491	35,343	35,799
3. 2003	X X X	3,017	6,207	32,821	45,613	50,500	50,885	51,467	51,933	52,278
4. 2004	X X X	X X X	5,602	12,569	29,249	32,622	34,721	35,101	35,423	35,874
5. 2005	X X X	X X X	X X X	6,179	7,434	7,751	7,989	8,186	8,418	8,634
6. 2006	X X X	X X X	X X X	X X X	4,781	5,714	6,063	6,318	6,935	8,032
7. 2007	X X X	X X X	X X X	X X X	X X X	3,934	5,245	5,677	5,996	6,520
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	3,696	4,806	7,237	7,596
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,353	4,476	4,854
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,560	4,662
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,400

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	2,063	7	4	25	(4)	9	2	2,089	1	(1)
2. 2002	1	1	1	9	9	15	17	17	17	17
3. 2003	XXX		1	9	19	23	25	28	28	28
4. 2004	XXX	XXX		1	1	1	1	2	2	2
5. 2005	XXX	XXX	XXX		1	1	1	2	5	5
6. 2006	XXX	XXX	XXX	XXX	9	25	25	25	25	26
7. 2007	XXX	XXX	XXX	XXX	XXX	15	21	22	23	23
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	1	5	7
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	5	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	10
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	140	161	2,154	12	52	28	24	5	2	2
2. 2002	29	19	9	9	7	1				
3. 2003	XXX	66	19	9	7	7	5			
4. 2004	XXX	XXX		7	7	1	1			
5. 2005	XXX	XXX	XXX	9	28	1	5	1		
6. 2006	XXX	XXX	XXX	XXX	9	1	1		1	
7. 2007	XXX	XXX	XXX	XXX	XXX	7	1	1	1	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	5
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	2,208	30	2,107	(1,688)	9,759	332	3,428	6,851	135	78
2. 2002	75	75	84	89	97	97	97	98	100	100
3. 2003	XXX	97	104	163	178	185	188	191	191	191
4. 2004	XXX	XXX	9	25	56	57	59	59	59	59
5. 2005	XXX	XXX	XXX	9	38	38	39	40	43	43
6. 2006	XXX	XXX	XXX	XXX	23	36	36	38	39	39
7. 2007	XXX	XXX	XXX	XXX	XXX	23	23	24	24	24
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	9	12	21	21
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	19	19
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	24
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P – PART 6C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	92,410	21,897	(24,883)	(160)	22,766	(8,054)	(220)	145	40	(6,289)	(6,289)
2. 2002	1,122,872	1,098,574	1,123,764	1,123,888	1,123,857	1,122,115	1,120,348	1,120,335	1,120,390	1,115,909	(4,481)
3. 2003	X X X	1,357,506	1,361,729	1,358,213	1,358,258	1,360,038	1,361,814	1,361,772	1,361,863	1,355,589	(6,274)
4. 2004	X X X	X X X	1,513,544	1,517,002	1,513,169	1,512,964	1,513,417	1,513,388	1,515,286	1,508,471	(6,815)
5. 2005	X X X	X X X	X X X	1,563,691	1,563,613	1,566,397	1,566,639	1,566,678	1,566,272	1,566,306	34
6. 2006	X X X	X X X	X X X	X X X	1,581,157	1,576,208	1,572,356	1,573,539	1,574,385	1,574,388	3
7. 2007	X X X	X X X	X X X	X X X	X X X	1,616,663	1,617,433	1,620,253	1,621,742	1,619,742	(2,000)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,545,265	1,539,837	1,538,230	1,532,233	(5,997)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,396,899	1,396,265	1,389,564	(6,701)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,352,528	1,354,735	2,207
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,282,486	1,282,486
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	1,246,173
13. Earned Premiums (Sc P-Pt 1)	1,215,280	1,355,037	1,518,144	1,563,598	1,600,026	1,602,205	1,542,667	1,395,574	1,354,300	1,246,173	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	66,405	1,297	1,439	(2,887)	30,706	(194)	1,936	936	(235)	284	284
2. 2002	141,694	146,339	147,923	149,114	149,664	149,764	148,977	147,609	147,291	147,291	
3. 2003	X X X	240,137	241,165	243,080	243,652	243,718	243,418	243,008	243,074	243,074	
4. 2004	X X X	X X X	229,709	239,672	243,668	244,086	244,993	245,531	245,182	245,182	
5. 2005	X X X	X X X	X X X	156,706	154,702	156,057	156,217	155,724	151,779	151,771	(8)
6. 2006	X X X	X X X	X X X	X X X	141,174	142,181	146,094	146,123	146,056	145,257	(799)
7. 2007	X X X	X X X	X X X	X X X	X X X	117,550	118,114	118,633	118,282	118,434	152
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	93,892	92,261	93,266	93,265	(1)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,963	91,044	90,941	(103)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64,740	65,267	527
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	66,894	66,894
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	66,946
13. Earned Premiums (Sc P-Pt 1)	208,095	246,005	233,203	166,953	175,533	116,231	100,285	89,083	60,627	66,946	X X X

SCHEDULE P – PART 6D – WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	478,882	89,756	2,824	9,964	134,678	(79,300)	5,374	(479)	(15,798)	(864)	(864)
2. 2002	3,518,917	3,735,227	3,753,689	3,754,677	3,755,660	3,716,689	3,715,376	3,716,187	3,712,652	3,712,127	(525)
3. 2003	X X X	4,506,837	4,550,322	4,564,442	4,553,885	4,549,840	4,547,926	4,548,705	4,546,502	4,546,115	(387)
4. 2004	X X X	X X X	5,142,180	5,206,481	5,204,264	5,205,803	5,211,542	5,212,761	5,214,492	5,213,112	(1,380)
5. 2005	X X X	X X X	X X X	5,527,951	5,606,038	5,603,918	5,607,597	5,605,827	5,613,429	5,622,078	8,649
6. 2006	X X X	X X X	X X X	X X X	5,902,588	5,923,830	5,927,600	5,912,493	5,909,880	5,911,444	1,564
7. 2007	X X X	X X X	X X X	X X X	X X X	5,932,374	5,922,487	5,929,469	5,932,489	5,966,766	34,277
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	5,782,585	5,720,178	5,658,383	5,670,914	12,531
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,752,792	4,728,221	4,719,135	(9,086)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,342,958	4,361,889	18,931
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,124,562	4,124,562
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	4,188,272
13. Earned Premiums (Sc P-Pt 1)	4,012,619	4,788,876	5,197,354	5,607,429	6,103,561	5,788,942	5,788,033	4,682,820	4,244,796	4,188,272	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	326,268	24,100	(38,052)	(43,747)	119,399	1,237	(2,660)	(5,691)	(2,562)	2,969	2,969
2. 2002	774,218	901,695	942,999	967,382	993,737	987,956	992,755	999,889	1,004,687	1,012,477	7,790
3. 2003	X X X	1,042,050	1,051,504	1,051,925	1,051,057	1,045,668	1,054,595	1,066,396	1,061,632	1,062,214	582
4. 2004	X X X	X X X	1,318,394	1,337,929	1,326,908	1,324,602	1,322,915	1,320,965	1,322,859	1,321,131	(1,728)
5. 2005	X X X	X X X	X X X	1,361,499	1,384,673	1,378,687	1,384,263	1,382,124	1,383,961	1,382,260	(1,701)
6. 2006	X X X	X X X	X X X	X X X	1,173,362	1,188,241	1,194,110	1,201,977	1,197,666	1,212,650	14,984
7. 2007	X X X	X X X	X X X	X X X	X X X	966,201	988,794	986,340	986,369	1,008,487	22,118
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	847,632	835,289	828,588	828,063	(525)
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	663,071	663,981	658,730	(5,251)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	507,410	513,757	6,347
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	575,944	575,944
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	621,529
13. Earned Premiums (Sc P-Pt 1)	1,115,323	1,182,735	1,321,222	1,351,842	1,331,524	921,078	891,049	665,296	498,540	621,529	X X X

SCHEDULE P – PART 6E – COMMERCIAL MULTIPLE PERIL**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	210,806	(642)	(11)	(278)	(1,543)	178	(109)	354	41	43	43
2. 2002	1,630,473	1,636,332	1,635,441	1,635,437	1,635,427	1,635,420	1,635,420	1,635,420	1,635,419	1,635,419	
3. 2003	X X X	2,196,203	2,205,850	2,204,931	2,204,899	2,204,892	2,204,892	2,204,892	2,204,892	2,204,892	
4. 2004	X X X	X X X	2,388,678	2,400,187	2,399,747	2,399,762	2,399,763	2,399,763	2,399,760	2,399,760	
5. 2005	X X X	X X X	X X X	2,376,083	2,388,822	2,389,084	2,389,098	2,389,286	2,389,241	2,389,238	(3)
6. 2006	X X X	X X X	X X X	X X X	2,466,855	2,473,889	2,474,066	2,473,895	2,473,872	2,473,832	(40)
7. 2007	X X X	X X X	X X X	X X X	X X X	2,546,057	2,547,620	2,547,798	2,547,779	2,547,754	(25)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	2,569,620	2,557,851	2,557,645	2,558,011	366
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,338,641	2,318,936	2,318,630	(306)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,316,315	2,327,886	11,571
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,422,078	2,422,078
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	2,433,684
13. Earned Premiums (Sc P-Pt 1)	1,917,413	2,201,419	2,397,424	2,386,394	2,477,568	2,517,106	2,571,266	2,327,421	2,296,354	2,433,684	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	28,252	2,792	693	(3,237)	(2,009)	732	(109)	38	(4)		
2. 2002	231,885	237,023	236,894	236,893	236,894	236,894	236,894	236,905	236,905	236,905	
3. 2003	X X X	392,911	395,418	398,621	398,614	398,212	398,241	398,241	398,241	398,241	
4. 2004	X X X	X X X	297,323	301,317	313,332	312,963	312,964	312,922	312,905	312,905	
5. 2005	X X X	X X X	X X X	218,653	206,624	206,317	206,903	206,517	206,110	206,103	(7)
6. 2006	X X X	X X X	X X X	X X X	199,712	206,526	206,664	206,822	206,798	206,734	(64)
7. 2007	X X X	X X X	X X X	X X X	X X X	222,378	225,166	225,435	225,435	225,527	92
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	303,365	304,227	304,553	305,895	1,342
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	282,967	282,967	283,077	110
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	218,884	223,406	4,522
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	235,811	235,811
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	241,806
13. Earned Premiums (Sc P-Pt 1)	336,270	400,847	299,913	222,601	198,178	192,421	306,798	283,877	218,758	241,806	X X X

SCHEDULE P – PART 6H – OTHER LIABILITY – OCCURRENCE**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	42,458	2,461	(10,177)	21,027	8,261	(3,658)	(215)	4,148	(5,602)	3,097	3,097
2. 2002	1,052,612	1,024,961	1,049,824	1,054,077	1,050,358	1,051,711	1,050,462	1,050,130	1,049,886	1,049,886	
3. 2003	X X X	1,424,250	1,411,009	1,410,518	1,408,167	1,404,558	1,404,413	1,404,258	1,404,043	1,404,043	
4. 2004	X X X	X X X	1,736,473	1,737,978	1,696,385	1,705,808	1,705,041	1,701,966	1,701,477	1,705,449	3,972
5. 2005	X X X	X X X	X X X	1,666,874	1,662,131	1,659,473	1,660,571	1,659,249	1,655,442	1,665,277	9,835
6. 2006	X X X	X X X	X X X	X X X	1,694,619	1,704,522	1,701,541	1,707,083	1,715,140	1,719,220	4,080
7. 2007	X X X	X X X	X X X	X X X	X X X	1,805,281	1,811,953	1,808,622	1,815,537	1,816,444	907
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,823,778	1,805,452	1,806,807	1,809,683	2,876
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,661,315	1,663,667	1,645,035	(18,632)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,585,783	1,564,092	(21,691)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,928,619	1,928,619
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	1,913,063
13. Earned Premiums (Sc P-Pt 1)	1,124,229	1,400,064	1,736,913	1,693,176	1,650,475	1,801,141	1,826,191	1,644,464	1,594,105	1,913,063	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	11,915	7,957	13,144	(14,446)	2,706	750	19,437	17,779	1,795	999	999
2. 2002	260,162	268,082	264,020	265,101	263,286	265,566	265,750	258,972	260,131	260,040	(91)
3. 2003	X X X	527,693	530,180	533,492	531,299	522,790	521,227	521,474	528,674	528,722	48
4. 2004	X X X	X X X	709,961	710,801	675,996	676,679	681,778	693,692	695,661	697,943	2,282
5. 2005	X X X	X X X	X X X	610,732	610,655	612,419	618,558	625,994	628,560	627,854	(706)
6. 2006	X X X	X X X	X X X	X X X	499,230	500,412	519,018	536,180	536,316	537,883	1,567
7. 2007	X X X	X X X	X X X	X X X	X X X	516,941	518,934	523,332	526,436	527,261	825
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	427,119	385,214	383,576	384,938	1,362
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	406,250	406,250	404,307	(1,943)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	332,517	323,466	(9,051)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	564,878	564,878
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	560,170
13. Earned Premiums (Sc P-Pt 1)	301,239	543,570	719,552	601,844	464,701	500,197	477,014	416,503	348,808	560,170	X X X

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior			(805)	304	(304)	17	719	(2)	(8)	13	13
2. 2002	251,430	251,430	251,430	250,661	251,445	251,445	251,445	251,448	251,448	251,448	
3. 2003	X X X	486,355	486,324	486,370	486,377	486,377	486,380	486,379	486,379	486,379	
4. 2004	X X X	X X X	390,397	390,305	390,350	390,361	390,362	390,361	390,361	390,363	2
5. 2005	X X X	X X X	X X X	480,834	480,911	479,507	479,403	479,403	479,403	479,403	
6. 2006	X X X	X X X	X X X	X X X	495,877	494,000	493,965	493,726	493,726	493,726	
7. 2007	X X X	X X X	X X X	X X X	X X X	483,707	483,667	483,587	483,587	483,590	3
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	452,213	452,230	452,230	452,230	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	465,670	466,868	466,859	(9)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	465,695	465,712	17
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	472,151	472,151
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	472,177
13. Earned Premiums (Sc P-Pt 1)	272,993	486,371	389,886	480,326	496,486	479,929	452,757	465,367	466,885	472,177	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior				164							
2. 2002	136,570	136,439	136,191	135,419	135,419	135,419	135,419	135,419	135,419	135,419	
3. 2003	X X X	334,133	334,133	334,263	334,264	334,264	334,264	334,264	334,264	334,264	
4. 2004	X X X	X X X	250,134	249,844	249,814	249,814	249,814	249,649	249,649	249,649	
5. 2005	X X X	X X X	X X X	274,645	274,345	274,290	274,110	274,110	274,110	274,110	
6. 2006	X X X	X X X	X X X	X X X	285,253	285,253	284,867	284,867	284,867	284,867	
7. 2007	X X X	X X X	X X X	X X X	X X X	271,891	271,891	271,891	272,651	272,651	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	198,270	198,270	198,270	198,270	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	188,048	188,048	188,048	
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	208,834	208,834	
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	225,365	
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	225,365
13. Earned Premiums (Sc P-Pt 1)	137,131	334,018	250,212	273,879	284,924	271,312	197,704	187,883	209,594	225,365	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002											
3. 2003	X X X										
4. 2004	X X X	X X X									
5. 2005	X X X	X X X	X X X								
6. 2006	X X X	X X X	X X X	X X X							
7. 2007	X X X	X X X	X X X	X X X	X X X						
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2010	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. 2011	X X X	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002											
3. 2003	X X X										
4. 2004	X X X	X X X									
5. 2005	X X X	X X X	X X X								
6. 2006	X X X	X X X	X X X	X X X							
7. 2007	X X X	X X X	X X X	X X X	X X X						
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2010	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. 2011	X X X	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	1,345	2,545	2,680	(1,167)	155	598	703	148	54	1,026	1,026
2. 2002	63,679	71,878	66,968	65,419	65,570	66,200	65,735	65,755	65,810	65,845	35
3. 2003	X X X	91,631	91,631	89,897	90,227	90,299	90,225	90,296	90,237	90,636	399
4. 2004	X X X	X X X	48,139	48,142	50,692	51,035	51,128	51,180	51,245	51,235	(10)
5. 2005	X X X	X X X	X X X	46,251	45,289	47,916	48,427	48,654	48,893	48,907	14
6. 2006	X X X	X X X	X X X	X X X	66,861	66,872	67,586	67,655	67,582	67,584	2
7. 2007	X X X	X X X	X X X	X X X	X X X	129,081	129,081	130,215	130,404	130,402	(2)
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	154,890	149,404	150,127	150,379	252
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	163,310	164,403	164,802	399
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	164,897	164,851	(46)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	177,966	177,966
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	180,035
13. Earned Premiums (Sc P-Pt 1)	65,022	102,365	45,910	41,796	69,085	133,361	156,372	159,545	167,183	180,035	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	15	324	35	80	20	71		88	(42)	(10)	(10)
2. 2002	16,085	16,139	16,139	16,139	16,139	16,139	16,139	16,139	16,139	16,139	16,139
3. 2003	X X X	16,377	16,377	16,377	16,377	16,377	16,377	16,377	16,377	16,377	16,377
4. 2004	X X X	X X X	5,963	5,963	5,963	5,963	5,963	5,963	5,963	5,963	5,963
5. 2005	X X X	X X X	X X X	16,272	17,034	17,249	17,249	17,249	17,249	17,249	17,249
6. 2006	X X X	X X X	X X X	X X X	6,951	6,951	6,951	6,951	6,951	6,951	6,951
7. 2007	X X X	X X X	X X X	X X X	X X X	2,540	2,540	2,540	2,540	2,540	2,540
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	2	2	2	2	2
9. 2009	X X X	X X X	X X X	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. 2010	X X X	X X X	X X X	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. 2011	X X X	X X X	X X X	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	(10)
13. Earned Premiums (Sc P-Pt 1)	16,099	16,761	5,999	16,350	7,733	2,826	2	88	(42)	(10)	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	8,418	10,083	905	2,175	3,221	965	1,773	1	576	619	619
2. 2002	69,044	79,482	83,300	83,123	85,018	85,675	85,829	86,701	87,192	86,987	(205)
3. 2003	X X X	117,455	117,525	113,461	115,884	116,024	116,320	116,216	116,556	116,701	145
4. 2004	X X X	X X X	81,801	81,801	85,349	86,296	86,041	86,024	85,994	86,065	71
5. 2005	X X X	X X X	X X X	57,739	58,017	59,375	58,974	58,983	58,997	59,315	318
6. 2006	X X X	X X X	X X X	X X X	43,890	43,890	44,266	44,352	44,461	44,561	100
7. 2007	X X X	X X X	X X X	X X X	X X X	43,378	43,378	44,087	44,429	44,509	80
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	64,835	64,835	67,037	67,457	420
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	93,205	93,205	95,066	1,861
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	88,594	88,594	
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	79,347	79,347
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	82,756
13. Earned Premiums (Sc P-Pt 1)	77,454	137,962	86,606	55,669	55,255	43,540	66,778	94,761	92,638	82,756	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior			269	7	(1)	16	35	260	4	159	159
2. 2002	1,011	1,011	1,011	1,011	1,011	1,011	1,011	1,011	1,011	1,011	1,011
3. 2003	X X X	(86)	(360)	(360)	(360)	(360)	(360)	(360)	(360)	(360)	(360)
4. 2004	X X X	X X X	32	29	29	29	29	29	29	29	29
5. 2005	X X X	X X X	X X X	27	27	27	27	27	27	27	27
6. 2006	X X X	X X X	X X X	X X X	3	3	3	3	3	3	3
7. 2007	X X X	X X X	X X X	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. 2008	X X X	X X X	X X X	X X X	X X X	X X X	6	6	6	6	6
9. 2009	X X X	X X X	X X X	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. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	101	101	101
11. 2011	X X X	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	6
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	165
13. Earned Premiums (Sc P-Pt 1)	1,011	(86)	32	31	2	(3,890)	41	260	105	165	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	(2,725)	(2,579)	(8,356)	(1,977)	(2,527)	(2,137)	984	(656)	(7,644)		
2. 2002	112,245	110,851	111,787	109,461	112,162	109,954	109,988	109,815	109,629	109,629	
3. 2003	X X X	140,307	144,487	144,501	144,489	142,878	142,599	142,725	142,242	142,242	
4. 2004	X X X	X X X	143,704	147,326	149,517	151,825	151,501	152,289	150,064	150,591	527
5. 2005	X X X	X X X	X X X	145,646	146,572	150,129	149,920	149,627	147,993	152,208	4,215
6. 2006	X X X	X X X	X X X	X X X	166,602	169,831	171,243	170,892	174,141	175,890	1,749
7. 2007	X X X	X X X	X X X	X X X	X X X	160,812	161,118	162,210	164,779	165,168	389
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	154,373	158,511	158,880	160,112	1,232
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	133,463	135,197	127,273	(7,924)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	136,707	139,266	2,559
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	147,741	147,741
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	150,488
13. Earned Premiums (Sc P–Pt 1)	109,561	136,335	140,464	144,985	169,881	160,516	156,297	138,134	132,456	150,488	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	248	(3)	(18)	(129)		(1)					
2. 2002	7,202	7,531	7,147	7,147	7,147	7,147	7,147	7,147	7,147	7,147	
3. 2003	X X X	39,019	39,027	39,057	38,306	38,306	38,306	38,306	38,306	38,306	
4. 2004	X X X	X X X	127,171	127,198	128,816	128,816	128,816	128,816	128,816	128,816	
5. 2005	X X X	X X X	X X X	88,345	88,266	88,210	88,257	88,250	88,253	88,282	29
6. 2006	X X X	X X X	X X X	X X X	18,011	18,042	17,995	17,997	17,997	17,997	
7. 2007	X X X	X X X	X X X	X X X	X X X	3,159	3,193	3,194	3,194	3,194	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	4,300	4,298	4,298	4,298	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,771	2,771	2,774	3
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,745	11,745	
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,405	15,405
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	15,437
13. Earned Premiums (Sc P–Pt 1)	7,419	39,343	126,782	88,265	18,799	(301)	4,334	2,765	11,748	15,437	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior				127	(128)						
2. 2002	1,546	1,546	1,546	1,210	1,545	1,545	1,562	1,562	1,562	1,562	
3. 2003	X X X	1,050	1,080	1,080	1,080	1,080	1,083	1,083	1,083	1,083	
4. 2004	X X X	X X X	2,388	2,388	2,388	2,388	2,388	2,388	2,388	2,388	
5. 2005	X X X	X X X	X X X	3,819	3,800	3,799	3,799	3,799	3,799	3,799	
6. 2006	X X X	X X X	X X X	X X X	6,452	6,445	6,445	6,445	6,445	6,445	
7. 2007	X X X	X X X	X X X	X X X	X X X	9,163	9,165	9,165	9,165	9,165	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	11,213	11,212	11,212	11,212	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,711	9,738	9,738	
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,757	7,753	(4)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,657	6,657
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	6,653
13. Earned Premiums (Sc P–Pt 1)	1,547	1,050	2,419	3,608	6,640	9,155	11,235	9,710	7,784	6,653	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002											
3. 2003	X X X	14	14	14	14	14	14	14	14	14	
4. 2004	X X X	X X X									
5. 2005	X X X	X X X	X X X	126	126	126	126	126	126	126	
6. 2006	X X X	X X X	X X X	X X X							
7. 2007	X X X	X X X	X X X	X X X	X X X						
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2010	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. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	277	277
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	277
13. Earned Premiums (Sc P–Pt 1)		14		126						277	X X X

SCHEDULE P – PART 7A – PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 omitted)

SECTION 1

Schedule P - Part 1	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	1,105,223			3,312,052		
2. Private Passenger Auto Liability/Medical	4,052,634	66	0.002	4,639,577		
3. Commercial Auto/Truck Liability/Medical	1,744,384	65,229	3.739	1,211,083	10,979	0.907
4. Workers' Compensation	14,783,376	3,287,521	22.238	3,698,111	712,766	19.274
5. Commercial Multiple Peril	3,081,866			2,193,010		
6. Medical Professional Liability - Occurrence	47,026			56,925		
7. Medical Professional Liability - Claims-made	12,944			3,267		
8. Special Liability	137,969			124,072		
9. Other Liability - Occurrence	4,394,943	260,506	5.927	1,421,400	20,970	1.475
10. Other Liabilities - Claims-made	676,919	35	0.005	262,965	(159)	(0.060)
11. Special Property	375,101			1,473,657		
12. Auto Physical Damage	130,638	1,398	1.070	2,780,001	755	0.027
13. Fidelity/ Surety	253,396			761,031		
14. Other	57,285			1,184		
15. International						
16. Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17. Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18. Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19. Products Liability - Occurrence	740,022	66,595	8.999	152,792	14,674	9.604
20. Products Liability - Claims-made	39,128			6,299	(74)	(1.175)
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty	(8)					
23. Totals	31,632,846	3,681,350	11.638	22,097,426	759,911	3.439

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	2,071,846	2,044,088	2,143,504	2,104,024	2,248,586	2,207,469	2,229,480	2,255,703	2,389,561	6,756,358
2. 2002	422,799	756,713	931,627	770,905	908,817	893,954	845,384	834,528	973,682	941,593
3. 2003	X X X	532,468	1,060,637	809,725	880,962	846,220	819,545	746,772	899,861	830,719
4. 2004	X X X	X X X	566,758	1,009,942	892,555	828,481	840,926	774,357	870,402	809,996
5. 2005	X X X	X X X	X X X	575,084	1,026,789	834,022	850,391	808,705	907,821	790,861
6. 2006	X X X	X X X	X X X	X X X	588,119	974,615	974,326	893,128	969,452	861,651
7. 2007	X X X	X X X	X X X	X X X	X X X	463,858	1,060,055	878,431	921,581	823,267
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	561,969	893,560	866,276	771,098
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	425,334	806,276	654,437
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	398,606	659,667
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	351,181

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	355,410	144,899	168,241	128,669	104,388	88,869	82,930	92,031	82,716	559,957
2. 2002	255,042	267,787	315,592	182,109	158,568	160,467	87,361	59,187	64,387	67,985
3. 2003	X X X	320,241	600,571	354,645	252,176	242,028	173,137	78,800	86,914	77,859
4. 2004	X X X	X X X	398,652	671,915	371,893	290,916	271,734	164,295	121,737	106,668
5. 2005	X X X	X X X	X X X	450,653	616,268	378,375	347,255	268,456	194,883	116,697
6. 2006	X X X	X X X	X X X	X X X	409,671	576,869	474,710	321,866	260,403	154,077
7. 2007	X X X	X X X	X X X	X X X	X X X	336,800	689,472	393,833	279,340	186,524
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	425,491	553,331	355,763	219,598
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	327,001	501,068	270,926
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	295,963	395,403
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	254,922

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	967,582	803,886	979,471	967,005	830,722	788,967	755,742	745,668	763,972	1,025,790
2. 2002	548,345	1,155,301	1,174,564	1,216,651	1,050,675	1,029,890	1,042,638	1,031,940	1,034,467	1,014,174
3. 2003	XXX	741,525	1,355,898	1,224,719	1,194,528	1,201,565	1,200,232	1,203,171	1,142,830	1,131,958
4. 2004	XXX	XXX	628,054	1,221,695	1,253,833	1,279,891	1,286,061	1,285,393	1,213,576	1,233,638
5. 2005	XXX	XXX	XXX	555,596	1,113,465	1,105,189	1,160,622	1,169,815	1,172,100	1,182,631
6. 2006	XXX	XXX	XXX	XXX	453,728	1,081,020	1,032,353	1,061,280	1,099,556	1,110,051
7. 2007	XXX	XXX	XXX	XXX	XXX	546,137	953,969	922,534	962,704	985,449
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	448,590	825,388	752,550	766,486
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	277,783	647,549	580,343
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290,547	602,098
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	334,338

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	131,225	137,849	252,564	217,992	155,296	108,604	73,677	61,103	31,948	113,913
2. 2002	11,825	42,960	192,191	197,045	183,376	151,714	141,079	125,890	59,132	34,800
3. 2003	XXX	47,385	55,470	120,089	129,187	115,078	102,269	95,671	59,486	44,721
4. 2004	XXX	XXX	(23,363)	(8,707)	47,445	43,702	22,688	7,600	8,392	21,604
5. 2005	XXX	XXX	XXX	(28,277)	(25,393)	7,856	17,498	(2,556)	(6,792)	(3,059)
6. 2006	XXX	XXX	XXX	XXX	(23,334)	(39,591)	33,153	26,239	16,593	11,819
7. 2007	XXX	XXX	XXX	XXX	XXX	(39,768)	(17,550)	69,902	28,977	11,910
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(20,367)	(1,165)	32,960	2,569
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(55,956)	(19,126)	(20,179)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(36,304)	(45,921)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(16,637)

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	1,105,223			3,312,052		
2. Private Passenger Auto Liability/Medical	4,052,634	66	0.002	4,639,577		
3. Commercial Auto/Truck Liability/Medical	1,744,384	65,229	3.739	1,211,083	10,979	0.907
4. Workers' Compensation	14,783,376	3,287,521	22.238	3,698,111	712,766	19.274
5. Commercial Multiple Peril	3,081,866			2,193,010		
6. Medical Professional Liability - Occurrence	47,026			56,925		
7. Medical Professional Liability - Claims-made	12,944			3,267		
8. Special Liability	137,969			124,072		
9. Other Liability - Occurrence	4,394,943	260,506	5.927	1,421,400	20,970	1.475
10. Other Liabilities - Claims-made	676,919	35	0.005	262,965	(159)	(0.060)
11. Special Property	375,101			1,473,657		
12. Auto Physical Damage	130,638	1,398	1.070	2,780,001	755	0.027
13. Fidelity/ Surety	253,396			761,031		
14. Other	57,285			1,184		
15. International						
16. Reinsurance-Nonproportional Assumed Property	163,032			190,404		
17. Reinsurance-Nonproportional Assumed Liability	673,065			73,853		
18. Reinsurance-Nonproportional Assumed Financial Lines	4,641			10		
19. Products Liability - Occurrence	740,022	66,595	8.999	152,792	14,674	9.604
20. Products Liability - Claims-made	39,128			6,299	(74)	(1.175)
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty	(8)					
23. Totals	32,473,584	3,681,350	11.336	22,361,693	759,911	3.398

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE Schedule P - Part 7B (Continued)

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

		1	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
			2	3						
States, Etc.	Active Status		Direct Premiums Written	Direct Premiums Earned						
1. Alabama	AL	L	236,419,299	236,743,520	(17,622)	191,472,102	222,459,690	338,555,821	928,622	117,045
2. Alaska	AK	L	132,259,535	127,760,191	(10,303)	71,295,282	87,079,401	201,657,827	553,891	66,792
3. Arizona	AZ	L	400,027,550	392,860,737	44,485	270,830,736	234,871,294	313,986,060	1,735,108	150,909
4. Arkansas	AR	L	141,249,176	138,302,439	18,294	75,327,229	90,433,398	169,757,899	615,040	41,649
5. California	CA	L	2,790,317,033	2,726,982,836	1,076,354	1,458,934,662	1,496,142,765	3,213,702,476	16,341,663	865,283
6. Colorado	CO	L	403,801,470	394,059,506	13,701	226,711,340	205,978,786	313,220,116	2,408,081	105,985
7. Connecticut	CT	L	699,426,704	683,802,957	724,168	556,219,571	614,956,210	885,753,834	4,174,307	253,487
8. Delaware	DE	L	145,471,749	137,984,088	8,277	82,488,654	73,042,703	179,468,643	438,061	695,372
9. District of Columbia	DC	L	77,858,319	76,069,945	(11,770)	43,822,024	34,791,964	85,801,929	119,304	53,001
10. Florida	FL	L	1,411,988,756	1,376,608,626	18,505,721	899,577,131	799,228,203	1,811,823,565	6,047,365	474,838
11. Georgia	GA	L	814,253,015	790,757,078	(3,597)	468,250,105	544,901,433	707,704,528	2,518,067	193,023
12. Hawaii	HI	L	81,693,590	79,669,407	(1,215)	41,726,110	30,923,880	69,467,570	275,504	11,313
13. Idaho	ID	L	193,334,336	188,142,461	1,280,293	104,456,084	110,591,251	204,159,389	1,194,213	39,345
14. Illinois	IL	L	808,332,799	829,342,077	106,877	612,026,663	624,791,027	1,454,688,521	3,361,130	158,353
15. Indiana	IN	L	487,088,780	479,986,212	10,763	298,218,981	310,088,224	540,656,619	2,145,846	50,828
16. Iowa	IA	L	122,040,044	119,910,532	491,647	92,730,665	100,246,473	199,063,312	350,108	11,035
17. Kansas	KS	L	207,909,872	204,536,847	107,966	183,612,530	184,259,763	222,184,209	1,153,380	54,174
18. Kentucky	KY	L	474,405,511	464,657,468	16,711	275,434,709	265,069,804	618,910,719	2,416,143	66,991
19. Louisiana	LA	L	546,289,265	531,180,054	186,008	289,060,307	253,780,478	576,032,548	2,169,782	242,686
20. Maine	ME	L	187,894,697	182,846,413	(8,810)	94,141,543	90,857,745	165,989,388	1,063,816	29,816
21. Maryland	MD	L	478,314,269	470,134,683	130,280	328,489,273	291,586,410	532,414,859	2,409,614	168,871
22. Massachusetts	MA	L	1,040,405,594	990,807,683	80,900	610,929,678	641,196,389	1,000,956,952	7,877,033	242,149
23. Michigan	MI	L	457,335,709	443,411,779	(36,909)	319,581,000	376,903,070	1,020,651,564	1,732,605	59,237
24. Minnesota	MN	L	326,420,363	317,030,052	11,777	205,466,049	186,639,858	574,666,026	1,352,112	41,326
25. Mississippi	MS	L	197,940,199	192,098,789	(8,271)	114,601,570	125,375,764	264,052,197	1,109,798	103,458
26. Missouri	MO	L	460,707,120	449,750,185	(143,110)	349,751,519	383,917,655	497,447,102	2,858,218	68,109
27. Montana	MT	L	191,400,800	186,532,822	(5,199)	125,434,230	110,797,717	276,955,076	1,449,396	28,802
28. Nebraska	NE	L	91,276,834	89,298,018	313,993	60,591,803	51,759,701	118,736,302	302,403	10,386
29. Nevada	NV	L	212,344,670	203,431,381	6,429	124,986,371	109,743,630	196,223,963	827,448	62,028
30. New Hampshire	NH	L	250,711,518	246,788,848	622,237	153,437,191	140,818,122	325,200,714	1,358,951	42,658
31. New Jersey	NJ	L	1,219,755,574	1,190,149,254	2,496,274	821,744,303	813,190,080	2,128,129,603	6,673,048	271,062
32. New Mexico	NM	L	167,872,900	165,373,099	1,733	91,340,658	86,734,090	134,779,663	983,488	53,681
33. New York	NY	L	2,208,228,559	2,128,104,516	1,912,405	1,386,762,871	1,361,394,797	3,002,731,384	9,747,101	1,066,215
34. North Carolina	NC	L	622,094,141	606,573,389	19,421	442,199,801	444,552,671	715,437,157	2,202,733	161,814
35. North Dakota	ND	L	27,520,256	26,969,647	249	11,183,739	23,450,366	25,412,785	130,540	5,342
36. Ohio	OH	L	622,237,839	600,371,054	(7,105)	368,529,434	382,687,160	472,477,032	3,120,838	124,500
37. Oklahoma	OK	L	376,368,246	349,507,434	(8,860)	241,666,427	258,849,983	356,561,002	1,671,142	38,818
38. Oregon	OR	L	586,982,272	565,631,387	135,954	401,192,591	306,950,790	945,272,391	4,275,062	118,480
39. Pennsylvania	PA	L	1,134,404,111	1,119,057,239	36,732	683,194,416	697,321,901	1,531,368,439	5,127,236	246,071
40. Rhode Island	RI	L	136,930,951	134,392,720	98,894	81,008,515	83,865,262	140,357,340	611,700	304,179
41. South Carolina	SC	L	366,014,173	352,873,492	(153,587)	236,419,143	249,830,846	391,225,660	1,467,991	98,460
42. South Dakota	SD	L	33,093,608	31,860,483	3,734	23,199,658	24,343,588	56,238,548	194,206	4,174
43. Tennessee	TN	L	686,736,644	672,987,083	27,681	593,137,482	669,127,451	665,343,079	2,275,159	88,467
44. Texas	TX	L	1,732,938,563	1,632,820,795	8,151,117	989,663,050	1,093,913,449	1,823,830,184	8,141,372	458,904
45. Utah	UT	L	154,678,025	153,678,195	(1,085)	72,194,679	81,860,269	147,539,898	690,401	35,621
46. Vermont	VT	L	111,580,929	108,943,994	219,059	64,305,394	79,384,673	133,607,753	575,252	25,649
47. Virginia	VA	L	442,116,136	435,299,802	128,200	260,457,678	264,881,241	466,864,756	1,693,451	200,398
48. Washington	WA	L	923,387,480	897,864,101	(71,771)	422,207,504	316,441,692	570,503,274	8,313,086	298,410
49. West Virginia	WV	L	108,547,491	106,111,057	32,417	57,258,148	62,350,321	78,744,328	613,169	52,416
50. Wisconsin	WI	L	353,539,677	361,865,659	24,898,286	272,663,052	307,676,826	793,536,443	806,602	30,199
51. Wyoming	WY	L	80,395,091	78,880,534	87	42,490,523	43,354,451	34,552,493	607,926	13,747
52. American Samoa	AS	N								
53. Guam	GU	N	857,583	974,591			(95,273)	129,913	6,697	
54. Puerto Rico	PR	L	17,113,894	17,352,190	(29)	1,707,154	3,890,765	22,225,375		
55. U.S. Virgin Islands	VI	L	2,645,671	2,693,660	35	503,019	1,685,041	5,240,910	146	
56. Northern Mariana Islands	MP	N								
57. Canada	CN	L	214,818,740	199,057,707		74,476,738	152,779,770	345,689,105		
58. Aggregate Other Alien	OT	X X X	258,990,501	222,307,496	(1,711)	69,769,234	111,221,136	494,945,139		
59. Totals	(a) 53		26,658,767,631	25,913,188,212	61,428,205	16,438,880,323	16,714,876,154	32,562,633,382	131,215,355	8,205,566

DETAILS OF WRITE-INS										
5801. Australia	X X X		239,789,974	205,428,536		66,502,857	108,721,785	431,193,791		
5802. Other Alien	X X X		14,960,906	12,826,731	(1,711)	3,274,033	2,675,467	43,517,249		
5803. Brazil	X X X		1,569,225	737,831			352,298	358,017		
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		2,670,396	3,314,398		(7,656)	(528,414)	19,876,082		
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X		258,990,501	222,307,496	(1,711)	69,769,234	111,221,136	494,945,139		

(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	
*States employee's main work place - Worker's Compensation	*Location of Court - Surety
*Location of Principal place of garaging of each individual car - Auto Liability, Auto Physical Damage	*Address of Assured - Other Accident and Health
*Principal Location of business or location of coverage - Liability other than Auto, Fidelity, Warranty	*Location of Properties covered - Burglary and Theft
*Point of origin of shipment or principal location of assured - Inland Marine	*Principal Location of Assured - Ocean Marine, Credit
*State in which employees regularly work - Group Accident and Health	*Primary residence of Assured - Aircraft (all perils)

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

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation

	1	2
REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR LIABILITIES	Current Year	Prior Year
2504. Private passenger auto escrow		1,618,086
2505. Retroactive reinsurance reserves	(1,229,132,717)	(1,985,743,896)
2597. Totals (Lines 2504 through 2596) (Page 3, Line 2598)	(1,229,132,717)	(1,984,125,810)

OVERFLOW PAGE FOR WRITE-INS

Page 92 - Continuation

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						
5804. Canada	X X X	550,801	427,566			235,161	235,161		
5805. Argentina	X X X	480,680	607,438			244,802	276,662		
5806. Dominican Republic	X X X	316,723	99,077			43,394	46,880		
5807. Chile	X X X	242,707	132,381			47,474	68,088		
5808. Jamaica	X X X	161,618	168,488		25,000	109,517	129,517		
5809. Foreign	X X X	156,374	191,151		(54,833)	(2,194,574)	21,115,470		
5810. Mongolia	X X X	111,737	87,636			59,164	70,789		
5811. Mexico	X X X	91,052	146,249			(16,731)	20,677		
5812. Israel	X X X	72,259	107,650			69,973	69,973		
5813. Colombia	X X X	64,168	35,766			19,671	23,598		
5814. Peru	X X X	63,512	110,930			46,611	53,635		
5815. Ecuador	X X X	56,902	45,646			29,670	29,670		
5816. Turkey	X X X	50,850	56,008			30,805	30,805		
5817. Hong Kong	X X X	50,231	50,506			5,348	54,521		
5818. United Kingdom	X X X	47,499	651,319		20,697	790,063	(5,483,823)		
5819. Indonesia	X X X	35,627	51,823			17,897	40,897		
5820. Austria	X X X	29,226	23,609			(4,310)	1,990		
5821. Trinidad & Tobago	X X X	25,616	17,846			506	3,428		
5822. Bermuda	X X X	24,750	24,699			(2,318)	67,829		
5823. France	X X X	13,800	12,003			(6,521)	7,466		
5824. Bahamas	X X X	11,676	11,758			(41,380)	(34,525)		
5825. England	X X X	10,319	8,951			(1,853)	603		
5826. British Virgin Islands	X X X	7,048	7,091		1,480	(15,987)	(15,889)		
5827. Malaysia	X X X	4,941	8,162			(29,432)	8,348		
5828. Barbados	X X X	2,850	2,780			(17,101)	(11,963)		
5829. Bolivia	X X X	2,420	2,159			1,188	1,188		
5830. Ireland	X X X	1,753	679			281	336		
5831. China	X X X	741	709			(1,732)	(958)		
5832. India	X X X	2	2			49,635	168,882		
5833. Japan	X X X					416	697		
5834. Netherlands	X X X		26,045			(7,315)	2,744,856		
5835. Germany	X X X		26,553			(15,400)	4,147		
5836. Guatemala	X X X		1,920			(589)	1		
5837. Switzerland	X X X								
5838. Venezuela	X X X						(184)		
5839. Poland	X X X		33,170			(1,240)	5,045		
5840. Singapore	X X X		967			(230)	4		
5841. Australia, Northern Territory	X X X					(4)	(6)		
5842. Australia, Victoria	X X X					(65)	255		
5843. Italy	X X X								
5844. Aruba	X X X					(23)	25		
5845. Europe	X X X		10,213			4,175	20,215		
5846. Georgia	X X X					(230)	(67)		
5847. Costa Rica	X X X		4,372			829	6,125		
5848. Cyprus	X X X					(1,805)	4,566		
5849. Belgium	X X X	(17,486)	121,076			23,846	111,148		
5897. Total (Lines 5804 through 5896) (Page 92, Line 5898)	X X X	2,670,396	3,314,398		(7,656)	(528,414)	19,876,082		

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	4,163,739,751	4,445,901,566	4,195,168,770	4,051,007,348
	2. Canada	694,136,994	733,961,558	655,828,124	696,983,154
	3. Other Countries	885,652,126	1,131,424,565	860,838,682	925,533,268
	4. Totals	5,743,528,871	6,311,287,689	5,711,835,576	5,673,523,770
U.S. States, Territories and Possessions (Direct and guaranteed)	5. Totals	1,845,244,819	1,990,069,333	1,857,083,335	1,842,949,330
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6. Totals	1,786,525,887	1,940,345,019	1,800,650,321	1,774,897,043
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	12,095,727,536	12,799,535,306	12,148,168,245	12,065,043,326
Industrial and Miscellaneous and Hybrid Securities (unaffiliated)	8. United States	12,651,044,210	13,247,050,947	12,838,828,754	12,760,158,166
	9. Canada	646,185,897	684,646,604	649,709,325	629,617,011
	10. Other Countries	1,822,064,019	1,875,592,998	1,831,271,924	1,836,734,807
	11. Totals	15,119,294,126	15,807,290,549	15,319,810,003	15,226,509,984
Parent, Subsidiaries and Affiliates	12. Totals				
	13. Total Bonds	36,590,321,239	38,848,527,896	36,837,547,480	36,582,923,453
PREFERRED STOCKS					
Industrial and Miscellaneous (unaffiliated)	14. United States	358,292,303	359,709,358	456,425,498	
	15. Canada				
	16. Other Countries				
	17. Totals	358,292,303	359,709,358	456,425,498	
Parent, Subsidiaries and Affiliates	18. Totals			131,322	
	19. Total Preferred Stocks	358,292,303	359,709,358	456,556,820	
COMMON STOCKS					
Industrial and Miscellaneous (unaffiliated)	20. United States	896,123,892	896,123,891	790,467,321	
	21. Canada				
	22. Other Countries	312,625,639	312,625,639	333,195,213	
	23. Totals	1,208,749,531	1,208,749,530	1,123,662,534	
Parent, Subsidiaries and Affiliates	24. Totals	1,873,603,781	1,873,603,781	7,391,198,969	
	25. Total Common Stocks	3,082,353,312	3,082,353,311	8,514,861,503	
	26. Total Stocks	3,440,645,615	3,442,062,669	8,971,418,323	
	27. Total Bonds and Stocks	40,030,966,854	42,290,590,565	45,808,965,803	

SCHEDULE D - PART 1A - SECTION 1

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

	1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 9.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
1. U.S. Governments											
1.1 Class 1	491,653,949	979,504,993	1,108,291,389	1,534,573,496	58,432,591	4,172,456,418	11.027	4,351,247,006	11.132	4,159,752,536	12,703,883
1.2 Class 2											
1.3 Class 3											
1.4 Class 4											
1.5 Class 5											
1.6 Class 6											
1.7 Totals	491,653,949	979,504,993	1,108,291,389	1,534,573,496	58,432,591	4,172,456,418	11.027	4,351,247,006	11.132	4,159,752,536	12,703,883
2. All Other Governments											
2.1 Class 1	150,123,789	868,881,675	220,930,858	7,450,298		1,247,386,620	3.297	1,117,245,239	2.858	1,111,166,068	136,220,552
2.2 Class 2	5,361,212	280,803,013				286,164,225	0.756	349,252,552	0.894	286,164,225	
2.3 Class 3											
2.4 Class 4											
2.5 Class 5											
2.6 Class 6		69,447,489				69,447,489	0.184			69,447,489	
2.7 Totals	155,485,001	1,219,132,177	220,930,858	7,450,298		1,602,998,334	4.236	1,466,497,791	3.752	1,466,777,782	136,220,552
3. U.S. States, Territories and Possessions, etc., Guaranteed											
3.1 Class 1	35,557,615	536,435,734	718,394,133	514,149,809	39,681,748	1,844,219,039	4.874	1,907,818,219	4.881	1,844,219,039	
3.2 Class 2			70,517	819,477	135,786	1,025,780	0.003	70,130	0.000	1,025,780	
3.3 Class 3											
3.4 Class 4											
3.5 Class 5											
3.6 Class 6											
3.7 Totals	35,557,615	536,435,734	718,464,650	514,969,286	39,817,534	1,845,244,819	4.877	1,907,888,349	4.881	1,845,244,819	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed											
4.1 Class 1	25,748,464	311,791,993	692,944,695	713,452,647	32,617,109	1,776,554,908	4.695	1,825,272,184	4.670	1,776,554,908	
4.2 Class 2	1,135,618	4,712,846	3,099,665	1,022,850		9,970,979	0.026	15,225,190	0.039	9,970,979	
4.3 Class 3											
4.4 Class 4											
4.5 Class 5											
4.6 Class 6											
4.7 Totals	26,884,082	316,504,839	696,044,360	714,475,497	32,617,109	1,786,525,887	4.721	1,840,497,374	4.709	1,786,525,887	
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed											
5.1 Class 1	1,144,857,002	3,228,516,413	2,719,136,480	3,031,900,087	1,084,936,667	11,209,346,649	29.623	12,080,138,300	30.906	11,193,731,218	15,615,431
5.2 Class 2	68,381,034	137,187,119	149,825,222	280,119,874	177,927,530	813,440,779	2.150	807,689,724	2.066	808,440,779	5,000,000
5.3 Class 3	2,851,728	15,271,323	17,247,737	6,927,743	7,427,137	49,725,668	0.131	36,108,320	0.092	34,449,779	15,275,889
5.4 Class 4			1,991,093			1,991,093	0.005	1,995,778	0.005		1,991,093
5.5 Class 5				5,719,676	7,491,367	13,211,043	0.035	2,907,338	0.007	13,211,043	
5.6 Class 6	525,409	155,233	1,791,430	6,879,285	2,329,195	11,680,552	0.031			11,680,552	
5.7 Totals	1,216,615,173	3,381,130,089	2,889,991,962	3,331,546,665	1,280,111,896	12,099,395,784	31.976	12,928,839,460	33.077	12,061,513,371	37,882,413

SUS

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

Quality Rating per the 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 Total Current Year	7 Col. 6 as a % of Line 9.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Industrial & Miscellaneous (unaffiliated)											
6.1 Class 1	2,208,516,404	3,446,766,719	1,488,338,244	162,633,112	329,793,597	7,636,048,076	20.180	8,260,632,374	21.134	6,708,594,543	927,453,534
6.2 Class 2	344,432,770	2,968,297,755	1,198,279,793	163,213,687	83,578,603	4,757,802,609	12.574	4,246,957,438	10.865	4,091,151,611	666,650,996
6.3 Class 3	34,064,566	611,640,827	853,703,115	54,072,427	27,293,674	1,580,774,609	4.178	1,823,170,472	4.664	1,400,837,415	179,937,194
6.4 Class 4	4,423,203	755,442,929	1,316,814,251	7,645,895	2,752,012	2,087,078,290	5.516	1,820,352,057	4.657	1,687,697,383	399,380,907
6.5 Class 5		64,228,203	143,342,696	2,738,486	1,018,449	211,327,834	0.558	326,288,745	0.835	141,228,778	70,099,056
6.6 Class 6	4,103,842	14,564,561	2		3,463	18,671,868	0.049	49,378,485	0.126	8,975,269	9,696,599
6.7 Totals	2,595,540,784	7,860,940,995	5,000,478,102	390,303,607	444,439,798	16,291,703,286	43.055	16,526,779,571	42.282	14,038,484,998	2,253,218,286
7. Hybrid Securities											
7.1 Class 1								15,000,000	0.038		
7.2 Class 2								45,425,899	0.116		
7.3 Class 3			2,726,093	38,381,888		41,107,981	0.109			4,265,329	36,842,652
7.4 Class 4											
7.5 Class 5											
7.6 Class 6											
7.7 Totals			2,726,093	38,381,888		41,107,981	0.109	60,425,899	0.155	4,265,329	36,842,652
8. Parent, Subsidiaries and Affiliates											
8.1 Class 1								5,000,000	0.013		
8.2 Class 2											
8.3 Class 3											
8.4 Class 4											
8.5 Class 5											
8.6 Class 6											
8.7 Totals								5,000,000	0.013		

9006

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

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

		1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation		1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 9.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
9. Total Bonds Current Year												
9.1 Class 1	(d)	4,056,457,223	9,371,897,528	6,948,035,799	5,964,159,448	1,545,461,713	27,886,011,710	73.696	X X X	X X X	26,794,018,312	1,091,993,400
9.2 Class 2	(d)	419,310,634	3,391,000,734	1,351,275,197	445,175,888	261,641,919	5,868,404,372	15.509	X X X	X X X	5,196,753,374	671,650,996
9.3 Class 3	(d)	36,916,294	626,912,150	873,676,945	99,382,059	34,720,811	1,671,608,258	4.418	X X X	X X X	1,439,552,523	232,055,735
9.4 Class 4	(d)	4,423,203	755,442,929	1,318,805,344	7,645,895	2,752,012	2,089,069,383	5.521	X X X	X X X	1,687,697,383	401,372,000
9.5 Class 5	(d)	64,228,203	143,342,696	143,342,696	8,458,162	8,509,816	224,538,877	0.593	X X X	X X X	154,439,821	70,099,056
9.6 Class 6	(d)	4,629,251	84,167,283	1,791,432	6,879,285	2,332,658	99,799,909	0.264	X X X	X X X	90,103,310	9,696,599
9.7 Totals		4,521,736,604	14,293,648,826	10,636,927,413	6,531,700,737	1,855,418,929	37,839,432,509	100.000	X X X	X X X	35,362,564,723	2,476,867,786
9.8 Line 9.7 as a % of Col. 6		11.950	37.774	28.111	17.262	4.903	100.000	X X X	X X X	X X X	93.454	6.546
10. Total Bonds Prior Year												
10.1 Class 1		3,953,439,405	10,317,074,309	5,942,994,014	7,491,557,596	1,857,287,998	X X X	X X X	29,562,353,322	75.632	28,285,394,201	1,276,959,122
10.2 Class 2		370,721,613	2,729,885,455	1,689,994,329	421,833,502	252,186,034	X X X	X X X	5,464,620,933	13.981	4,770,329,902	694,291,031
10.3 Class 3		34,242,090	637,168,205	1,080,225,753	42,436,374	65,206,370	X X X	X X X	1,859,278,792	4.757	1,561,088,927	298,189,865
10.4 Class 4		40,950,778	600,513,343	1,121,322,493	38,855,911	20,705,310	X X X	X X X	1,822,347,835	4.662	1,212,864,710	609,483,125
10.5 Class 5		2,648,496	101,138,446	209,275,752	13,111,552	3,021,837	X X X	X X X	329,196,083	0.842	165,414,027	163,782,056
10.6 Class 6		11,970,641	27,107,856	3,423,092	4,830,102	2,046,794	X X X	X X X	49,378,485	0.126	27,034,061	22,344,424
10.7 Totals		4,413,973,023	14,412,887,614	10,047,235,433	8,012,625,037	2,200,454,343	X X X	X X X	39,087,175,450	100.000	36,022,125,828	3,065,049,623
10.8 Line 10.7 as a % of Col. 8		11.293	36.874	25.705	20.499	5.630	X X X	X X X	100.000	X X X	92.158	7.842
11. Total Publicly Traded Bonds												
11.1 Class 1		3,999,031,863	8,585,799,655	6,779,473,364	5,913,297,767	1,516,415,666	26,794,018,314	70.810	28,285,394,201	72.365	26,794,018,314	X X X
11.2 Class 2		390,514,481	3,053,428,669	1,132,957,807	369,018,067	250,834,350	5,196,753,374	13.734	4,770,329,902	12.204	5,196,753,374	X X X
11.3 Class 3		35,421,294	534,581,756	776,672,968	58,155,695	34,720,811	1,439,552,523	3.804	1,561,088,927	3.994	1,439,552,523	X X X
11.4 Class 4		4,247,255	624,047,051	1,049,437,765	7,213,300	2,752,012	1,687,697,383	4.460	1,212,864,710	3.103	1,687,697,383	X X X
11.5 Class 5			43,543,388	95,074,498	8,187,176	7,634,759	154,439,821	0.408	165,414,027	0.423	154,439,821	X X X
11.6 Class 6		2,905,058	76,198,340	1,791,432	6,879,285	2,329,195	90,103,310	0.238	27,034,061	0.069	90,103,310	X X X
11.7 Totals		4,432,119,950	12,917,598,858	9,835,407,834	6,362,751,290	1,814,686,793	35,362,564,725	93.454	36,022,125,828	92.158	35,362,564,725	X X X
11.8 Line 11.7 as a % of Col. 6		12.533	36.529	27.813	17.993	5.132	100.000	X X X	X X X	X X X	100.000	X X X
11.9 Line 11.7 as a % of Line 9.7, Col. 6, Section 9		11.713	34.138	25.992	16.815	4.796	93.454	X X X	X X X	X X X	93.454	X X X
12. Total Privately Placed Bonds												
12.1 Class 1		57,425,361	786,097,873	168,562,438	50,861,682	29,046,045	1,091,993,399	2.886	1,276,959,122	3.267	X X X	1,091,993,399
12.2 Class 2		28,796,153	337,572,065	218,317,388	76,157,821	10,807,569	671,650,996	1.775	694,291,031	1.776	X X X	671,650,996
12.3 Class 3		1,495,000	92,330,394	97,003,977	41,226,364		232,055,735	0.613	298,189,865	0.763	X X X	232,055,735
12.4 Class 4		175,948	131,395,878	269,367,579	432,595		401,372,000	1.061	609,483,125	1.559	X X X	401,372,000
12.5 Class 5			20,684,815	48,268,198	270,986	875,057	70,099,056	0.185	163,782,056	0.419	X X X	70,099,056
12.6 Class 6		1,724,193	7,968,943			3,463	9,696,599	0.026	22,344,424	0.057	X X X	9,696,599
12.7 Totals		89,616,655	1,376,049,968	801,519,580	168,949,448	40,732,134	2,476,867,785	6.546	3,065,049,623	7.842	X X X	2,476,867,785
12.8 Line 12.7 as a % of Col. 6		3.618	55.556	32.360	6.821	1.645	100.000	X X X	X X X	X X X	X X X	100.000
12.9 Line 12.7 as a % of Line 9.7, Col. 6, Section 9		0.237	3.637	2.118	0.446	0.108	6.546	X X X	X X X	X X X	X X X	6.546

(a) Includes \$ 2,263,183,599 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$ 168,026,349 current year, \$ 476,419,051 prior year of bonds with Z designations and \$ 463,180 current year, \$ 2,014,876,649 prior year of bonds with Z* designations. The letter 'Z' means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.

(c) Includes \$ 5,859,140 current year, \$ 7,312,351 prior year of bonds with 5* designations and \$ 92,819,062 current year, \$ 21,264,726 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

(d) Includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$ 1,153,954,960; NAIC 2 \$ 95,165,317; NAIC 3 \$ 0; NAIC 4 \$ 0; NAIC 5 \$ 0; NAIC 6 \$ 0.

SCHEDULE D - PART 1A - SECTION 2

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

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 Total Current Year	7 Col. 6 as a % of Line 9.5	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments											
1.1 Issuer Obligations	440,751,894	724,517,204	134,211,838	82,833,709	47,089,291	1,429,403,936	3.778	1,450,982,984	3.712	1,416,700,052	12,703,883
1.2 Residential Mortgage-Backed Securities	50,902,055	254,987,790	974,079,550	1,451,739,787	11,343,300	2,743,052,483	7.249	2,578,709,259	6.597	2,743,052,484	
1.3 Commercial Mortgage-Backed Securities								4,304,546	0.011		
1.4 Other Loan-Backed and Structured Securities								319,855,012	0.818		
1.5 Totals	491,653,949	979,504,994	1,108,291,388	1,534,573,496	58,432,591	4,172,456,418	11.027	4,353,851,801	11.139	4,159,752,536	12,703,883
2. All Other Governments											
2.1 Issuer Obligations	155,485,001	1,219,132,177	220,930,858	7,450,298		1,602,998,334	4.236	1,466,497,791	3.752	1,466,777,782	136,220,552
2.2 Residential Mortgage-Backed Securities											
2.3 Commercial Mortgage-Backed Securities											
2.4 Other Loan-Backed and Structured Securities											
2.5 Totals	155,485,001	1,219,132,177	220,930,858	7,450,298		1,602,998,334	4.236	1,466,497,791	3.752	1,466,777,782	136,220,552
3. U.S. States, Territories and Possessions, Guaranteed											
3.1 Issuer Obligations	35,557,615	536,435,734	718,464,650	514,969,286	39,817,534	1,845,244,819	4.877	1,907,888,349	4.881	1,845,244,819	
3.2 Residential Mortgage-Backed Securities											
3.3 Commercial Mortgage-Backed Securities											
3.4 Other Loan-Backed and Structured Securities											
3.5 Totals	35,557,615	536,435,734	718,464,650	514,969,286	39,817,534	1,845,244,819	4.877	1,907,888,349	4.881	1,845,244,819	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed											
4.1 Issuer Obligations	26,884,082	316,504,839	696,044,360	714,475,497	32,617,109	1,786,525,887	4.721	1,840,497,374	4.709	1,786,525,887	
4.2 Residential Mortgage-Backed Securities											
4.3 Commercial Mortgage-Backed Securities											
4.4 Other Loan-Backed and Structured Securities											
4.5 Totals	26,884,082	316,504,839	696,044,360	714,475,497	32,617,109	1,786,525,887	4.721	1,840,497,374	4.709	1,786,525,887	
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed											
5.1 Issuer Obligations	330,907,403	1,233,322,026	2,234,516,144	2,648,667,958	809,219,483	7,256,633,014	19.177	7,547,392,198	19.309	7,218,750,600	37,882,413
5.2 Residential Mortgage-Backed Securities	885,707,769	2,147,808,063	655,475,818	682,878,707	470,892,413	4,842,762,770	12.798	5,136,524,096	13.141	4,842,762,771	
5.3 Commercial Mortgage-Backed Securities								48,502,396	0.124		
5.4 Other Loan-Backed and Structured Securities								200,248,358	0.512		
5.5 Totals	1,216,615,173	3,381,130,089	2,889,991,962	3,331,546,665	1,280,111,896	12,099,395,784	31.976	12,932,667,048	33.087	12,061,513,371	37,882,413
6. Industrial and Miscellaneous											
6.1 Issuer Obligations	2,206,936,326	6,614,469,817	4,837,670,467	292,243,994	203,571,682	14,154,892,286	37.408	14,013,155,192	35.851	12,133,458,957	2,021,433,330
6.2 Residential Mortgage-Backed Securities	7,106,036	85,869,432	37,915,290	29,435,991	227,564,803	387,891,552	1.025	536,534,168	1.373	369,119,582	18,771,970
6.3 Commercial Mortgage-Backed Securities	378,868,830	1,033,349,775	40,494,889	19,943,897	5,049,057	1,477,706,448	3.905	1,845,469,987	4.721	1,309,097,395	168,609,052
6.4 Other Loan-Backed and Structured Securities	2,629,592	127,251,971	84,397,456	48,679,725	8,254,256	271,212,999	0.717	125,187,842	0.320	226,809,065	44,403,934
6.5 Totals	2,595,540,784	7,860,940,995	5,000,478,102	390,303,607	444,439,798	16,291,703,286	43.055	16,520,347,189	42.265	14,038,484,999	2,253,218,286
7. Hybrid Securities											
7.1 Issuer Obligations			2,726,093	38,381,888		41,107,981	0.109	60,425,899	0.155	4,265,330	36,842,652
7.2 Residential Mortgage-Backed Securities											
7.3 Commercial Mortgage-Backed Securities											
7.4 Other Loan-Backed and Structured Securities											
7.5 Totals			2,726,093	38,381,888		41,107,981	0.109	60,425,899	0.155	4,265,330	36,842,652
8. Parent, Subsidiaries and Affiliates											
8.1 Issuer Obligations								5,000,000	0.013		
8.2 Residential Mortgage-Backed Securities											
8.3 Commercial Mortgage-Backed Securities											
8.4 Other Loan-Backed and Structured Securities											
8.5 Totals								5,000,000	0.013		

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 Total Current Year	7 Col. 6 as a % of Line 9.5	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
9. Total Bonds Current Year											
9.1 Issuer Obligations	3,196,522,321	10,644,381,797	8,844,564,410	4,299,022,630	1,132,315,099	28,116,806,257	74.306	X X X	X X X	25,871,723,427	2,245,082,830
9.2 Residential Mortgage-Backed Securities	943,715,861	2,488,665,285	1,667,470,658	2,164,054,485	709,800,517	7,973,706,805	21.072	X X X	X X X	7,954,934,837	18,771,970
9.3 Commercial Mortgage-Backed Securities	378,868,830	1,033,349,775	40,494,889	19,943,897	5,049,057	1,477,706,448	3.905	X X X	X X X	1,309,097,395	168,609,052
9.4 Other Loan-Backed and Structured Securities	2,629,592	127,251,971	84,397,456	48,679,725	8,254,256	271,212,999	0.717	X X X	X X X	226,809,065	44,403,934
9.5 Totals	4,521,736,604	14,293,648,827	10,636,927,412	6,531,700,737	1,855,418,929	37,839,432,509	100.000	X X X	X X X	35,362,564,724	2,476,867,786
9.6 Line 9.5 as a % of Col. 6	11.950	37.774	28.111	17.262	4.903	100.000	X X X	X X X	X X X	93.454	6.546
10. Total Bonds Prior Year											
10.1 Issuer Obligations	3,312,646,201	9,659,206,718	8,723,854,738	5,146,413,660	1,449,718,469	X X X	X X X	28,291,839,786	72.381	25,482,814,884	2,809,024,903
10.2 Residential Mortgage-Backed Securities	948,339,023	3,131,353,488	967,561,893	2,498,362,532	706,150,589	X X X	X X X	8,251,767,525	21.111	8,233,213,475	18,554,050
10.3 Commercial Mortgage-Backed Securities	101,343,183	1,425,904,400	221,814,527	107,238,318	41,976,500	X X X	X X X	1,898,276,928	4.857	1,690,924,201	207,352,727
10.4 Other Loan-Backed and Structured Securities	51,644,617	196,423,007	134,004,276	260,610,527	2,608,785	X X X	X X X	645,291,212	1.651	615,173,268	30,117,944
10.5 Totals	4,413,973,024	14,412,887,613	10,047,235,434	8,012,625,037	2,200,454,343	X X X	X X X	39,087,175,451	100.000	36,022,125,828	3,065,049,624
10.6 Line 10.5 as a % of Col. 8	11.293	36.874	25.705	20.499	5.630	X X X	X X X	100.000	X X X	92.158	7.842
11. Total Publicly Traded Bonds											
11.1 Issuer Obligations	3,115,431,154	9,447,612,057	8,053,692,457	4,151,978,438	1,103,009,324	25,871,723,430	68.372	25,482,814,884	65.195	25,871,723,430	X X X
11.2 Residential Mortgage-Backed Securities	943,610,439	2,470,907,869	1,667,470,658	2,164,020,413	708,925,458	7,954,934,836	21.023	8,233,213,475	21.064	7,954,934,836	X X X
11.3 Commercial Mortgage-Backed Securities	371,575,054	885,764,611	35,597,146	16,160,584	1,309,097,395	1,309,097,395	3.460	1,690,924,201	4.326	1,309,097,395	X X X
11.4 Other Loan-Backed and Structured Securities	1,503,303	113,314,323	78,647,573	30,591,855	2,752,012	226,809,065	0.599	615,173,268	1.574	226,809,065	X X X
11.5 Totals	4,432,119,950	12,917,598,859	9,835,407,833	6,362,751,290	1,814,686,794	35,362,564,726	93.454	36,022,125,828	92.158	35,362,564,726	X X X
11.6 Line 11.5 as a % of Col. 6	12.533	36.529	27.813	17.993	5.132	100.000	X X X	X X X	X X X	100.000	X X X
11.7 Line 11.5 as a % of Line 9.5, Col. 6, Section 9	11.713	34.138	25.992	16.815	4.796	93.454	X X X	X X X	X X X	93.454	X X X
12. Total Privately Placed Bonds											
12.1 Issuer Obligations	81,091,167	1,196,769,741	790,871,954	147,044,192	29,305,776	2,245,082,830	5.933	2,809,024,903	7.187	X X X	2,245,082,830
12.2 Residential Mortgage-Backed Securities	105,423	17,757,417	34,073	34,073	875,057	18,771,970	0.050	18,554,050	0.047	X X X	18,771,970
12.3 Commercial Mortgage-Backed Securities	7,293,776	147,585,163	4,897,743	3,783,313	5,049,057	168,609,052	0.446	207,352,727	0.530	X X X	168,609,052
12.4 Other Loan-Backed and Structured Securities	1,126,289	13,937,647	5,749,884	18,087,870	5,502,244	44,403,934	0.117	30,117,944	0.077	X X X	44,403,934
12.5 Totals	89,616,655	1,376,049,968	801,519,581	168,949,448	40,732,134	2,476,867,786	6.546	3,065,049,624	7.842	X X X	2,476,867,786
12.6 Line 12.5 as a % of Col. 6	3.618	55.556	32.360	6.821	1.645	100.000	X X X	X X X	X X X	X X X	100.000
12.7 Line 12.5 as a % of Line 9.5, Col. 6, Section 9	0.237	3.637	2.118	0.446	0.108	6.546	X X X	X X X	X X X	X X X	6.546

SCHEDULE D - PART 1

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

1	2	Codes			6	7	Fair Value		10	Change in Book/Adjusted Carrying Value					Interest					Dates	
		3	4	5			8	9		11	12	13	14	15	16	17	18	19	20	21	22
CUSIP Identification	Description	Code	F o r e i g n	Bond CHAR	NAIC Designation	Actual Cost	Rate Used To Obtain Fair Value	Fair Value	Par Value	Book / Adjusted Carrying Value	Unrealized Valuation Increase / (Decrease)	Current Year's (Amortization) / Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in B./A.C.V.	Rate of	Effective Rate of	When Paid	Admitted Amount Due & Accrued	Amount Rec. During Year	Acquired	Maturity
0199999	U.S. Government - Issuer Obligations					1,445,069,888	X X X	1,525,987,990	1,391,822,239	1,422,381,699		(5,640,487)			X X X	X X X	X X X	10,902,540	42,895,288	X X X	X X X
0299999	U.S. Government - Residential Mortgage-Backed Securities					2,751,809,768	X X X	2,921,776,184	2,660,824,313	2,743,052,484		(7,663,361)			X X X	X X X	X X X	20,146,899	135,432,029	X X X	X X X
0399999	U.S. Government - Commercial Mortgage-Backed Securities						X X X								X X X	X X X	X X X			X X X	X X X
0499999	U.S. Government - Other Loan-Backed and Structured Securities						X X X								X X X	X X X	X X X			X X X	X X X
0599999	Subtotals - U.S. Governments					4,196,879,656	X X X	4,447,764,174	4,052,646,552	4,165,434,183		(13,303,848)			X X X	X X X	X X X	31,049,439	178,327,317	X X X	X X X
0699999	All Other Governments - Issuer Obligations					1,514,955,918	X X X	1,863,523,515	1,620,877,216	1,578,094,690		489,294		(31,515,235)	X X X	X X X	X X X	22,326,643	85,159,823	X X X	X X X
0799999	All Other Governments - Residential Mortgage-Backed Securities						X X X								X X X	X X X	X X X			X X X	X X X
0899999	All Other Governments - Commercial Mortgage-Backed Securities						X X X								X X X	X X X	X X X			X X X	X X X
0999999	All Other Governments - Other Loan-Backed and Structured Securities						X X X								X X X	X X X	X X X			X X X	X X X
1099999	Subtotals - All Other Governments					1,514,955,918	X X X	1,863,523,515	1,620,877,216	1,578,094,690		489,294		(31,515,235)	X X X	X X X	X X X	22,326,643	85,159,823	X X X	X X X
1199999	U.S. States, Territories and Possessions (Direct and Guaranteed) Issuer O					1,857,083,334	X X X	1,990,069,333	1,842,949,330	1,845,244,822		(2,843,925)			X X X	X X X	X X X	25,529,965	77,572,737	X X X	X X X
1299999	U.S. States, Territories and Possessions (Direct and Guaranteed) Residenti						X X X								X X X	X X X	X X X			X X X	X X X
1399999	U.S. States, Territories and Possessions (Direct and Guaranteed) Commerci						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 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 Maturity	
1499999	U.S. States, Territories and Possessions (Direct and Guaranteed) Other Loan						X X X								X X X	X X X	X X X				X X X	X X X
1799999	Subtotals – States, Territories and Possessions (Direct and Guaranteed)					1,857,083,334	X X X	1,990,069,333	1,842,949,330	1,845,244,822		(2,843,925)			X X X	X X X	X X X	25,529,965	77,572,737		X X X	X X X
1899999	U.S. Political Subdivisions - Issuer Obligations					1,800,650,321	X X X	1,940,345,019	1,774,897,043	1,786,525,887		(4,075,831)			X X X	X X X	X X X	23,948,980	78,832,945		X X X	X X X
1999999	U.S. Political Subdivisions - Residential Mortgage-Backed Securities						X X X								X X X	X X X	X X X				X X X	X X X
2099999	U.S. Political Subdivisions - Commercial Mortgage-Backed Securities						X X X								X X X	X X X	X X X				X X X	X X X
2199999	U.S. Political Subdivisions - Other Loan-Backed and Structured Securities						X X X								X X X	X X X	X X X				X X X	X X X
2499999	Subtotals – U.S. Political Subdivisions of States, Territories and Possessio					1,800,650,321	X X X	1,940,345,019	1,774,897,043	1,786,525,887		(4,075,831)			X X X	X X X	X X X	23,948,980	78,832,945		X X X	X X X
2599999	U.S. Special Revenue - Issuer Obligations					7,305,585,686	X X X	7,725,852,993	7,266,874,963	7,252,964,765	4,011,896	(11,985,681)	4,313,648		X X X	X X X	X X X	100,229,023	329,828,457		X X X	X X X
2699999	U.S. Special Revenue - Residential Mortgage-Backed Securities					4,842,582,562	X X X	5,073,682,311	4,798,168,365	4,842,762,767		(13,541,265)			X X X	X X X	X X X	17,521,074	199,749,871		X X X	X X X
2799999	U.S. Special Revenue - Commercial Mortgage-Backed Securities						X X X								X X X	X X X	X X X				X X X	X X X
2899999	U.S. Special Revenue - Other Loan-Backed and Structured Securities						X X X								X X X	X X X	X X X				X X X	X X X
3199999	Subtotals – U.S. Special Revenue					12,148,168,248	X X X	12,799,535,304	12,065,043,328	12,095,727,532	4,011,896	(25,526,946)	4,313,648		X X X	X X X	X X X	117,750,097	529,578,328		X X X	X X X
3299999	Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations					13,094,145,578	X X X	13,571,562,783	12,954,431,515	12,941,375,150	(81,578,689)	(41,973,706)	13,282,466	(1,358,897)	X X X	X X X	X X X	173,983,121	639,216,659		X X X	X X X

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SCHEDULE D - PART 1

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

1 CUSIP Identification	2 Description	Codes			6 NAIC Design- ation	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 Maturity
3399999	Industrial and Miscellaneous (Unaffiliated) - Residential Mortgage-Backed					424,975,461	X X X	388,518,969	469,388,485	387,891,551	(7,677,714)	791,431	7,113,827		X X X	X X X	X X X	2,090,474	24,693,311	X X X	X X X
3499999	Industrial and Miscellaneous (Unaffiliated) - Commercial Mortgage-Backed					1,480,453,409	X X X	1,509,736,252	1,459,076,434	1,471,206,444		(5,755,322)		(469,787)	X X X	X X X	X X X	5,979,707	74,083,630	X X X	X X X
3599999	Industrial and Miscellaneous (Unaffiliated) - Other Loan-Backed and Struct					274,729,904	X X X	296,364,577	297,198,619	277,712,998	2,925,731	2,101,539	353,830		X X X	X X X	X X X	2,265,857	13,555,199	X X X	X X X
3899999	Subtotals - Industrial and Miscellaneous (Unaffiliated)					15,274,304,352	X X X	15,766,182,581	15,180,095,053	15,078,186,143	(86,330,672)	(44,836,058)	20,750,123	(1,828,684)	X X X	X X X	X X X	184,319,159	751,548,799	X X X	X X X
4299999	Hybrid Securities - Issuer Obligations					45,505,651	X X X	41,107,971	46,414,931	41,107,982	(3,975,028)	7,367			X X X	X X X	X X X	26,505	3,706,373	X X X	X X X
4399999	Hybrid Securities - Residential Mortgage-Backed Securities						X X X								X X X	X X X	X X X			X X X	X X X
4499999	Hybrid Securities - Commercial Mortgage-Backed Securities						X X X								X X X	X X X	X X X			X X X	X X X
4599999	Hybrid Securities - Other Loan-Backed and Structured Securities						X X X								X X X	X X X	X X X			X X X	X X X
4899999	Subtotals - Hybrid Securities					45,505,651	X X X	41,107,971	46,414,931	41,107,982	(3,975,028)	7,367			X X X	X X X	X X X	26,505	3,706,373	X X X	X X X
4999999	Parent, Subsidiaries and Affiliates - Issuer Obligations						X X X								X X X	X X X	X X X			X X X	X X X
5099999	Parent, Subsidiaries and Affiliates - Residential Mortgage-Backed Securitie						X X X								X X X	X X X	X X X			X X X	X X X
5199999	Parent, Subsidiaries and Affiliates - Commercial Mortgage-Backed Securitie						X X X								X X X	X X X	X X X			X X X	X X X
5299999	Parent, Subsidiaries and Affiliates - Other Loan-Backed and Structured Sec						X X X								X X X	X X X	X X X			X X X	X X X
5599999	Subtotals - Parent, Subsidiaries and Affiliates						X X X								X X X	X X X	X X X			X X X	X X X

E08.2

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 Maturity
7799999	Totals – Issuer Obligations					27,062,996,376	X X X	28,658,449,604	26,898,267,237	26,867,694,995	(81,541,821)	(66,022,969)	17,596,114	(32,874,132)	X X X	X X X	X X X	356,946,777	1,257,212,282	X X X	X X X
7899999	Totals – Residential Mortgage-Backed Securities					8,019,367,791	X X X	8,383,977,464	7,928,381,163	7,973,706,802	(7,677,714)	(20,413,195)	7,113,827		X X X	X X X	X X X	39,758,447	359,875,211	X X X	X X X
7999999	Totals – Commercial Mortgage-Backed Securities					1,480,453,409	X X X	1,509,736,252	1,459,076,434	1,471,206,444		(5,755,322)		(469,787)	X X X	X X X	X X X	5,979,707	74,083,630	X X X	X X X
8099999	Totals – Other Loan-Backed and Structured Securities					274,729,904	X X X	296,364,577	297,198,619	277,712,998	2,925,731	2,101,539	353,830		X X X	X X X	X X X	2,265,857	13,555,199	X X X	X X X
8399999	Total Bonds					36,837,547,480	X X X	38,848,527,897	36,582,923,453	36,590,321,239	(86,293,804)	(90,089,947)	25,063,771	(33,343,919)	X X X	X X X	X X X	404,950,788	1,704,726,322	X X X	X X X
8399999	Total Bonds					36,837,547,480	X X X	38,848,527,897	36,582,923,453	36,590,321,239	(86,293,804)	(90,089,947)	25,063,771	(33,343,919)	X X X	X X X	X X X	404,950,788	1,704,726,322	X X X	X X X

E08.3

SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

1 CUSIP Identification	2 Description	Codes		5 Number of Shares	6 Par Value Per Share	7 Rate Per Share	8 Book/ Adjusted Carrying Value	Fair Value		11 Actual Cost	Dividends			Change in Book/Adjusted Carrying Value					20 NAIC Designati	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.		
8499999	Industrial and Miscellaneous (Unaffiliated)						358,292,303	X X X	359,709,358	456,425,498	2,356,336	21,316,874		(39,965,367)		35,386	(40,000,753)		X X X	X X X
8599999	Parent, Subsidiaries, and Affiliates							X X X		131,322									X X X	X X X
8999999	Total Preferred Stocks						358,292,303	X X X	359,709,358	456,556,820	2,356,336	21,316,874		(39,965,367)		35,386	(40,000,753)		X X X	X X X

EO9

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.		
909999	Industrial and Miscellaneous (Unaffiliated)				1,185,967,657	X X X	1,185,967,656	1,105,021,615	1,638,774	18,859,660		(60,375,871)	37,843,156	(98,219,027)	(10,149,078)	X X X	X X X
919999	Parent, Subsidiaries, and Affiliates				1,873,603,781	X X X	1,873,603,781	7,391,198,969		42,495,889		(157,018,756)		(157,018,756)		X X X	X X X
929999	Mutual Funds				22,683,685	X X X	22,683,685	18,542,730	280,743	1,195,778		(2,491,592)		(2,491,592)		X X X	X X X
939999	Money Market Mutual Funds				98,189	X X X	98,189	98,189								X X X	X X X
979999	Total Common Stocks				3,082,353,312	X X X	3,082,353,311	8,514,861,503	1,919,517	62,551,327		(219,886,219)	37,843,156	(257,729,375)	(10,149,078)	X X X	X X X
989999	Total Preferred and Common Stocks				3,440,645,615	X X X	3,442,062,669	8,971,418,323	4,275,853	83,868,201		(259,851,586)	37,878,542	(297,730,128)	(10,149,078)	X X X	X X X

01

(a) For all common stocks bearing the NAIC market indicator 'U' provide: the number of such issues 771, the total \$ value (included in Column 8) of all such issues \$ 275,935,835

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
BRIDGEFIELD CASUALTY INSURANCE COMPANY	10335	59-3269531	100.00	100.00	CONSOLIDATION
BRIDGEFIELD EMPLOYERS INSURANCE COMPANY	10701	59-1835212	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

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	
GOLDEN EAGLE INSURANCE CORPORATION	10836	33-0763205	100.00	100.00	CONSOLIDATION
PEERLESS INDEMNITY INSURANCE COMPANY	18333	13-2919779	100.00	100.00	CONSOLIDATION
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

SCHEDULE Z

PART 2 - COMPANIES INCLUDED IN CURRENT YEAR AND EXCLUDED IN THE PRIOR YEAR

Name of Company	NAIC Code	FEIN	Ownership Interest		Reason for Inclusion
			Current	Prior	
NONE					



01112201127000100

INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2011

(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 Pamela Heenan Title Assistant Controller II
Telephone 617-357-9500 x44689

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	1,935,892					1,935,892
1.2 Reinsurance assumed	68,394					68,394
1.3 Reinsurance ceded	283,508					283,508
1.4 Net claim adjustment services (Lines 1.1 + 1.2 - 1.3)	1,720,778					1,720,778
2. Commission and brokerage:						
2.1 Direct excluding contingent		2,204,733				2,204,733
2.2 Reinsurance assumed excluding contingent		210,669				210,669
2.3 Reinsurance ceded excluding contingent		1,273,658				1,273,658
2.4 Contingent—direct		247,380				247,380
2.5 Contingent—reinsurance assumed		6,326				6,326
2.6 Contingent—reinsurance ceded		6,792				6,792
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)		1,388,658				1,388,658
3. Allowances to managers and agents	78	687	229,127			229,892
4. Advertising	21,713	255,549	54,026	1,174		332,462
5. Boards, bureaus and associations	4,310	22,008	24,440	31		50,789
6. Surveys and underwriting reports	165	7,918	92,389	833		101,305
7. Audit of assureds' records						
8. Salary related items:						
8.1 Salaries	969,766	1,089,528	707,027	75,562		2,841,883
8.2 Payroll taxes	43,643	61,306	111,760	2,534		219,243
9. Employee relations and welfare	176,279	229,841	376,667	9,672		792,459
10. Insurance	92,871	9,191	13,128	1,389		116,579
11. Directors' fees						
12. Travel and travel items	68,818	69,484	51,187	2,560		192,049
13. Rent and rent items	56,462	75,851	124,268	3,102		259,683
14. Equipment	30,606	45,734	64,778	1,682		142,800
15. Cost or depreciation of EDP equipment and software	22,681	5,996	71,774	3,592		104,043
16. Printing and stationery	12,342	22,597	7,686	320		42,945
17. Postage, telephone and telegraph, exchange and express	60,337	81,263	28,012	3,498		173,110
18. Legal and auditing	6,243	7,548	22,643	5,142		41,576
19. Totals (Lines 3 to 18)	1,566,314	1,984,501	1,978,912	111,091		5,640,818
20. Taxes, licenses and fees:						
20.1 State and local insurance taxes deducting guaranty association credits of \$ 9,724,726				676,486		676,486
20.2 Insurance department licenses and fees				51,124		51,124
20.3 Gross guaranty association assessments				6,601		6,601
20.4 All other (excl. Fed. and foreign income and real estate)				47,855		47,855
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)				782,066		782,066
21. Real estate expenses				30,370		30,370
22. Real estate taxes				6,030		6,030
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	135,620	193,037	132,459	21,580		482,696
25. TOTAL EXPENSES INCURRED	3,422,712	3,566,196	2,111,371	782,066	169,071	10,051,416

DETAILS OF WRITE-IN LINES						
2401. Other expenses	135,620	193,037	132,459		21,580	482,696
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)	135,620	193,037	132,459		21,580	482,696

PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE (Continued)
PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR BUSINESS NET OF REINSURANCE (000 OMITTED)

	Other Underwriting Expenses																		Total Profit or Loss	
	Commission and Brokerage Expenses Incurred (IEE Pt. 1, Line 2.8, Col. 2)		Taxes, Licenses & Fees Incurred (IEE Pt. 1, Line 20.5, Col. 4)		Other Acquisitions, Field Supervision, and Collection Expenses Incurred (IEE Pt. 1, Line 25 minus 2.8 Col. 2)		General Expenses Incurred (IEE Pt. 1, Line 25, Col. 3)		Other Income Less Other Expenses (Pg. 4, Line 15 minus Line 5)		Pre-Tax Profit or Loss Excluding All Investment Gain		Investment Gain on Funds Attributable to Insurance Transactions		Profit or Loss Excluding Investment Gain Attributable to Capital and Surplus		Investment Gain Attributable to Capital and Surplus			
	23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %	35 Amount	36 %	37 Amount	38 %	39 Amount	40 %		
1. Fire	58,422	13.4	15,127	3.5	31,616	7.3	48,183	11.1	875	0.2	(13,684)	(3.1)	8,174	1.9	(5,510)	(1.3)	13,836	3.2	8,326	1.9
2.1 Allied Lines	39,339	14.5	7,196	2.7	24,721	9.1	28,626	10.5	1,643	0.6	(73,446)	(27.1)	4,363	1.6	(69,083)	(25.5)	8,955	3.3	(60,128)	(22.2)
2.2 Multiple Peril Crop																				
2.3 Federal Flood	(8,701)		1,107		2		33		(1)		7,453		255		7,708		1		7,709	
3. Farmowners Multiple Peril	13,927	17.1	1,794	2.2	10,955	13.5	5,720	7.0	61	0.1	(8,331)	(10.2)	1,238	1.5	(7,093)	(8.7)	2,079	2.6	(5,014)	(6.2)
4. Homeowners Multiple Peril	166,099	5.4	108,475	3.5	425,922	13.9	160,570	5.2	12,654	0.4	(603,378)	(19.7)	59,709	1.9	(543,669)	(17.7)	92,278	3.0	(451,391)	(14.7)
5.1 Commercial Multiple Peril (Non-Liability Portion)	199,747	16.7	32,578	2.7	101,358	8.5	123,909	10.4	(701)	(0.1)	(401,600)	(33.7)	33,015	2.8	(368,585)	(30.9)	36,331	3.0	(332,254)	(27.8)
5.2 Commercial Multiple Peril (Liability Portion)	177,681	17.8	26,086	2.6	85,311	8.5	60,268	6.0	2,109	0.2	(3,492)	(0.3)	101,433	10.2	97,941	9.8	46,073	4.6	144,014	14.4
6. Mortgage Guaranty																				
8. Ocean Marine	1,536	3.4	1,556	3.5	762	1.7	23,866	53.6	(7)	(0.0)	(7,652)	(17.2)	2,591	5.8	(5,061)	(11.4)	2,437	5.5	(2,624)	(5.9)
9. Inland Marine	(373,566)	(59.9)	64,378	10.3	23,456	3.8	300,746	48.2	609	0.1	70,712	11.3	9,944	1.6	80,656	12.9	12,703	2.0	93,359	15.0
10. Financial Guaranty																				
11. Medical Professional Liability	19,165	40.9	1,586	3.4			829	1.8	(41)	(0.1)	(29,196)	(62.3)	1,391	3.0	(27,805)	(59.3)	1,740	3.7	(26,065)	(55.6)
12. Earthquake	7,507	10.7	1,851	2.6	3,828	5.4	4,344	6.2	1,296	1.8	53,865	76.6	300	0.4	54,165	77.1	1,664	2.4	55,829	79.4
13. Group A&H (See Interrogatory 1)			72	8.7			12	1.5	529	64.3	1,051	127.7	89	10.8	1,140	138.5	60	7.3	1,200	145.8
14. Credit A&H																				
15. Other A&H (See Interrogatory 1)	44	11.9					1	0.3			(2,450)	(664.0)	2,239	606.8	(211)	(57.2)	527	142.8	316	85.6
16. Workers' Compensation	211,977	5.9	211,078	5.9	189,555	5.3	436,674	12.2	(255,473)	(7.2)	(1,454,715)	(40.8)	546,893	15.3	(907,822)	(25.5)	283,470	7.9	(624,352)	(17.5)
17.1 Other Liability - Occurrence	111,060	8.8	41,407	3.3	85,525	6.7	221,027	17.4	14,033	1.1	(210,124)	(16.6)	157,932	12.5	(52,192)	(4.1)	88,252	7.0	36,060	2.8
17.2 Other Liability - Claims - Made	13,220	5.3	8,087	3.3	(220)	(0.1)	83,391	33.7	(156)	(0.1)	5,949	2.4	28,262	11.4	34,211	13.8	18,462	7.5	52,673	21.3
17.3 Excess Workers' Compensation	2,234	2.6	1,659	1.9	4,520	5.3	14,892	17.5	(341)	(0.4)	(97,211)	(114.1)	18,396	21.6	(78,815)	(92.5)	10,544	12.4	(68,271)	(80.1)
18. Products Liability	7,775	5.5	3,347	2.4	4,098	2.9	16,056	11.4	(423)	(0.3)	(99,456)	(70.3)	28,267	20.0	(71,189)	(50.3)	15,863	11.2	(55,326)	(39.1)
19.1,19.2 Private Passenger Auto Liability	324,550	7.3	116,167	2.6	601,073	13.5	227,301	5.1	9,091	0.2	(149,061)	(3.3)	168,800	3.8	19,739	0.4	169,719	3.8	189,458	4.2
19.3,19.4 Commercial Auto Liability	170,596	14.5	32,678	2.8	94,667	8.0	98,615	8.4	2,091	0.2	(156,715)	(13.3)	72,955	6.2	(83,760)	(7.1)	48,504	4.1	(35,256)	(3.0)
21.1 Private Passenger Auto Physical Damage	(35,257)	(1.5)	74,135	3.1	398,936	16.9	143,052	6.1	5,487	0.2	76,836	3.3	27,627	1.2	104,463	4.4	62,053	2.6	166,516	7.0
21.2 Commercial Auto Physical Damage	48,241	15.8	8,058	2.6	23,389	7.7	23,360	7.6	(255)	(0.1)	(39,959)	(13.1)	1,860	0.6	(38,099)	(12.5)	7,355	2.4	(30,744)	(10.1)
22. Aircraft (all perils)	10,846	19.6	1,598	2.9	(2)	(0.0)	5,096	9.2	(35)	(0.1)	863	1.6	2,160	3.9	3,023	5.5	2,354	4.3	5,377	9.7
23. Fidelity	1,119	7.2	640	4.1	845	5.4	6,491	41.5	(33)	(0.2)	(4,666)	(29.8)	1,165	7.5	(3,501)	(22.4)	933	6.0	(2,568)	(16.4)
24. Surety	169,095	22.7	20,815	2.8	66,442	8.9	67,143	9.0	(5,224)	(0.7)	278,801	37.4	21,701	2.9	300,502	40.3	21,038	2.8	321,540	43.1
26. Burglary and Theft	70	11.0	19	3.0	2	0.3	19	3.0	(2)	(0.3)	653	102.2	33	5.2	686	107.4	26	4.1	712	111.4
27. Boiler and Machinery	3,021	13.0	603	2.6	801	3.5	2,772	11.9	(235)	(1.0)	8,363	36.0	151	0.7	8,514	36.7	705	3.0	9,219	39.7
28. Credit											(28)				(28)				(28)	
29. International											(16)				(16)				(16)	
30. Warranty																				
31, 32, 33 Reinsurance-Nonproportional Assumed	48,906	18.6	(31)	(0.0)			8,384	3.2	2,255	0.9	16,951	6.5	27,846	10.6	44,797	17.1	16,741	6.4	61,538	23.4
34. Aggregate write-ins for other lines of business									3		3				3		1,807		1,810	
35. TOTAL (Lines 1 through 34)	1,388,653	6.4	782,066	3.6	2,177,562	10.1	2,111,380	9.8	(210,191)	(1.0)	(2,833,680)	(13.1)	1,328,789	6.2	(1,504,891)	(7.0)	966,510	4.5	(538,381)	(2.5)
DETAILS OF WRITE-IN LINES																				
3401. Other									3		3				3		1,807		1,810	
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)									3		3				3		1,807		1,810	

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

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	56,988	11.5	15,251	3.1	31,616	6.4	48,191	9.7	1,443	0.3	55,282	11.2
2.1 Allied Lines	37,544	13.3	7,169	2.5	24,718	8.7	28,632	10.1	1,906	0.7	(63,974)	(22.6)
2.2 Multiple Peril Crop												
2.3 Federal Flood	1,420	3.4	1,104	2.7	2	0.0	34	0.1	(17)	(0.0)	(6,856)	(16.5)
3. Farmowners Multiple Peril	14,004	17.1	1,795	2.2	10,954	13.3	5,720	7.0	186	0.2	(7,556)	(9.2)
4. Homeowners Multiple Peril	409,567	10.5	107,135	2.8	425,921	11.0	160,682	4.1	17,723	0.5	(500,685)	(12.9)
5.1 Commercial Multiple Peril (Non-Liability Portion)	208,137	16.6	32,490	2.6	101,356	8.1	123,912	9.9	2,823	0.2	(315,691)	(25.1)
5.2 Commercial Multiple Peril (Liability Portion)	176,322	17.7	26,083	2.6	85,308	8.5	60,271	6.0	3,131	0.3	(4,001)	(0.4)
6. Mortgage Guaranty												
8. Ocean Marine	6,517	9.7	1,680	2.5	761	1.1	23,855	35.5	(56)	(0.1)	10,550	15.7
9. Inland Marine	39,203	1.7	64,110	2.8	23,456	1.0	300,155	13.0	(1,370)	(0.1)	390,758	16.9
10. Financial Guaranty												
11. Medical Professional Liability	24,563	41.1	1,585	2.7			875	1.5	2	0.0	(47,367)	(79.3)
12. Earthquake	8,586	10.9	1,845	2.3	3,828	4.9	4,347	5.5	1,344	1.7	61,144	77.7
13. Group A&H (See Interrogatory 1)			73	8.9			13	1.6	528	64.2	915	111.3
14. Credit A&H												
15. Other A&H (See Interrogatory 1)	45	5.8					2	0.3			76	9.9
16. Workers' Compensation	239,773	5.9	219,711	5.4	189,556	4.7	435,331	10.8	(6,009)	(0.1)	(1,155,916)	(28.6)
17.1 Other Liability - Occurrence	178,079	10.1	42,365	2.4	85,524	4.9	220,922	12.5	5,740	0.3	(222,718)	(12.6)
17.2 Other Liability - Claims - Made	65,299	14.3	6,362	1.4	(223)	(0.0)	83,453	18.2	(319)	(0.1)	52,586	11.5
17.3 Excess Workers' Compensation	2,885	2.9	1,653	1.7	4,518	4.5	14,892	14.9	(656)	(0.7)	(55,631)	(55.6)
18. Products Liability	11,943	7.8	3,326	2.2	4,098	2.7	16,061	10.4	(686)	(0.4)	(232,574)	(151.0)
19.1,19.2 Private Passenger Auto Liability	334,756	7.5	116,592	2.6	601,070	13.4	227,405	5.1	16,314	0.4	(200,242)	(4.5)
19.3,19.4 Commercial Auto Liability	177,668	14.4	32,856	2.7	94,672	7.7	99,005	8.0	4,598	0.4	(68,681)	(5.6)
21.1 Private Passenger Auto Physical Damage	219,968	7.5	73,844	2.5	398,934	13.5	143,060	4.9	9,236	0.3	79,697	2.7
21.2 Commercial Auto Physical Damage	47,250	15.3	7,834	2.5	23,387	7.6	23,367	7.6	448	0.1	(38,041)	(12.3)
22. Aircraft (all perils)	13,167	21.0	1,586	2.5	(2)	(0.0)	4,856	7.7	(76)	(0.1)	16,347	26.0
23. Fidelity	3,355	14.6	457	2.0	839	3.7	6,490	28.3	(14)	(0.1)	(1,775)	(7.7)
24. Surety	171,989	22.6	20,739	2.7	65,962	8.7	67,535	8.9	(3,111)	(0.4)	278,788	36.7
26. Burglary and Theft	68	10.2	17	2.6	1	0.2	19	2.9	1	0.2	2,323	349.3
27. Boiler and Machinery	3,029	12.3	597	2.4	1,285	5.2	2,288	9.3	(30)	(0.1)	10,279	41.7
28. Credit												
29. International												
30. Warranty											357	
34. Aggregate write-ins for other lines of business									3		3	
35. TOTAL (Lines 1 through 34)	2,452,125	9.5	788,259	3.0	2,177,541	8.4	2,101,373	8.1	53,082	0.2	(1,962,603)	(7.6)
DETAILS OF WRITE-IN LINES												
3401. Other									3		3	
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)									3		3	

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OVERFLOW PAGE FOR WRITE-INS
