PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

COMBINED ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2023
OF THE CONDITION AND AFFAIRS OF THE

AMERICAN INTERNATIONAL GROUP, INC.

and its affiliated property and casualty insurers

NAIC Group Code 0012 NAIC Company Code 00124

Mail Address 1271 Avenue of the Americas, 37th Floor
(Street and Number)
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(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

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NAMES OF COMPANIES INCLUDED IN THIS STATEMENT

Name of Company	NAIC Company Code	State of Domicile
AIU INSURANCE COMPANY	19399	NY
AMERICAN HOME ASSURANCE COMPANY	19380	NY
AIG ASSURANCE COMPANY	40258	IL
AIG INSURANCE COMPANY - PUERTO RICO	31674	PR
AIG PROPERTY CASUALTY COMPANY	19402	IL
AIG SPECIALTY INSURANCE COMPANY	26883	IL
COMMERCE & INDUSTRY INSURANCE COMPANY	19410	NY
EAGLESTONE REINSURANCE COMPANY	10651	PA
GRANITE STATE INSURANCE COMPANY	23809	IL
ILLINOIS NATIONAL INSURANCE COMPANY	23817	IL
LEXINGTON INSURANCE COMPANY	19437	DE
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	19445	PA
NEW HAMPSHIRE INSURANCE COMPANY	23841	IL
THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	19429	IL
BLACKBOARD SPECIALTY INSURANCE COMPANY	13551	DE
BLACKBOARD INSURANCE COMPANY	26611	DE
STRATFORD INSURANCE COMPANY	40436	NH
TUDOR INSURANCE COMPANY	37982	NH
WESTERN WORLD INSURANCE COMPANY	13196	NH

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

NOTE: This annual statement contains combined data for the property and casualty insurance companies listed above, compiled in accordance with the NAIC instructions for the completion of annual statements.

ASSETS

		Current Year			Prior Year
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1.	Bonds (Schedule D)	40,594,231,230	0	40,594,231,230	41,935,054,631
2.	Stocks (Schedule D):				
	2.1 Preferred stocks	51,830,923	0	51,830,923	63,977,211
	2.2 Common stocks	603,325,982	566,230	602,759,751	523,589,426
3.	Mortgage loans on real estate (Schedule B):				
	3.1 First liens	3,605,056,715	0	3,605,056,715	3,928,417,735
	3.2 Other than first liens	166,409,048	0	166,409,048	9,465,995
4.	Real estate (Schedule A):				
	4.1 Properties occupied by the company (less $ 0 encumbrances)	0	0	0	0
	4.2 Properties held for the production of income (less $ 0 encumbrances)	0	0	0	0
	4.3 Properties held for sale (less $ 0 encumbrances)	0	0	0	0
5.	Cash ($ 1,396,213,362 , Schedule E - Part 1), cash equivalents ($ 386,076,427 , Schedule E - Part 2) and short-term investments ($ 72,989,119 , Schedule DA)	1,855,278,904	0	1,855,278,904	2,134,134,795
6.	Contract loans (including $ 0 premium notes)	0	0	0	0
7.	Derivatives (Schedule DB)	75,202,794	0	75,202,794	57,770,065
8.	Other invested assets (Schedule BA)	4,908,190,225	52,813,937	4,855,376,289	5,146,426,022
9.	Receivable for securities	77,072,358	0	77,072,358	401,230,604
10.	Securities lending reinvested collateral assets (Schedule DL)	0	0	0	0
11.	Aggregate write-ins for invested assets	0	0	0	0
12.	Subtotals, cash and invested assets (Lines 1 to 11)	51,936,598,180	53,380,167	51,883,218,013	54,200,066,484
13.	Title plants less $ 0 charged off (for Title insurers only)	0	0	0	0
14.	Investment income due and accrued	366,060,420	1,719,991	364,340,429	342,736,989
15.	Premiums and considerations:				
	15.1 Uncollected premiums and agents' balances in the course of collection	3,353,720,469	145,401,354	3,208,319,115	2,991,150,184
	15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $ 9,297,594 earned but unbilled premiums)	590,828,296	855,657	589,972,639	547,751,372
	15.3 Accrued retrospective premiums ($ 665,412,448) and contracts subject to redetermination ($ 0)	678,846,905	13,434,457	665,412,448	824,792,838
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers	2,209,168,428	0	2,209,168,428	1,908,980,673
	16.2 Funds held by or deposited with reinsured companies	685,922,748	0	685,922,748	902,026,519
	16.3 Other amounts receivable under reinsurance contracts	101,941	0	101,941	0
17.	Amounts receivable relating to uninsured plans	0	0	0	0
18.1	Current federal and foreign income tax recoverable and interest thereon	6,936,961	0	6,936,961	11,637,989
18.2	Net deferred tax asset	944,080,479	208,681,967	735,398,512	976,372,569
19.	Guaranty funds receivable or on deposit	9,221,936	0	9,221,936	8,108,636
20.	Electronic data processing equipment and software	936,398	622,966	313,432	352,176
21.	Furniture and equipment, including health care delivery assets ($ 0)	3,413,376	3,413,376	0	0
22.	Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0	0
23.	Receivables from parent, subsidiaries and affiliates	220,041,622	49,629,721	170,411,901	131,402,070
24.	Health care ($ 0) and other amounts receivable	0	0	0	0
25.	Aggregate write-ins for other than invested assets	933,594,428	33,100,214	900,494,215	720,796,145
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	61,939,472,587	510,239,870	61,429,232,717	63,566,174,644
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0	0
28.	Total (Lines 26 and 27)	61,939,472,587	510,239,870	61,429,232,717	63,566,174,644
	DETAILS OF WRITE-INS				
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0	0	0
2599.	Totals (Lines 2501 thru 2503 plus 2598)(Line 25 above)	933,594,428	33,100,214	900,494,215	720,796,145

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Year	2 Prior Year
1.	Losses (Part 2A, Line 35, Column 8)	23,405,195,715	24,348,510,074
2.	Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	622,417,003	559,733,707
3.	Loss adjustment expenses (Part 2A, Line 35, Column 9)	2,353,282,906	2,283,518,712
4.	Commissions payable, contingent commissions and other similar charges	(7,520,501)	(10,794,243)
5.	Other expenses (excluding taxes, licenses and fees)	63,278,062	41,435,057
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	318,723,275	292,671,753
7.1	Current federal and foreign income taxes (including $ 0 on realized capital gains (losses))	121,381,998	171,552,969
7.2	Net deferred tax liability	0	0
8.	Borrowed money $ 0 and interest thereon $ 0	0	0
9.	Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of $ 3,461,047,278 and including warranty reserves of $ 101,245,377 and accrued accident and health experience rating refunds including $ 0 for medical loss ratio rebate per the Public Health Service Act)	7,557,937,697	7,790,782,352
10.	Advance premium	3,872	44,889
11.	Dividends declared and unpaid:		
	11.1 Stockholders	0	0
	11.2 Policyholders	0	0
12.	Ceded reinsurance premiums payable (net of ceding commissions)	2,910,177,389	1,868,035,051
13.	Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 20)	3,656,853,718	4,430,610,322
14.	Amounts withheld or retained by company for account of others	1,212,201	2,127,360
15.	Remittances and items not allocated	20,217,144	9,343,544
16.	Provision for reinsurance (including $ 20,730,264 certified) (Schedule F, Part 3, Column 78)	138,106,730	129,851,200
17.	Net adjustments in assets and liabilities due to foreign exchange rates	0	0
18.	Drafts outstanding	0	0
19.	Payable to parent, subsidiaries and affiliates	698,495,749	759,003,000
20.	Derivatives	0	0
21.	Payable for securities	166,821,257	447,265,974
22.	Payable for securities lending	0	0
23.	Liability for amounts held under uninsured plans	0	0
24.	Capital notes $ 0 and interest thereon $ 0	0	0
25.	Aggregate write-ins for liabilities	776,466,324	972,136,057
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25)	42,803,050,539	44,095,827,777
27.	Protected cell liabilities	0	0
28.	Total liabilities (Lines 26 and 27)	42,803,050,539	44,095,827,777
29.	Aggregate write-ins for special surplus funds	2,441,511,485	2,429,670,897
30.	Common capital stock	113,080,455	116,845,015
31.	Preferred capital stock	0	0
32.	Aggregate write-ins for other than special surplus funds	0	0
33.	Surplus notes	0	0
34.	Gross paid in and contributed surplus	13,239,515,093	14,185,756,070
35.	Unassigned funds (surplus)	2,832,075,145	2,738,074,885
36.	Less treasury stock, at cost:		
	36.1 0 shares common (value included in Line 30 $ 0)	0	0
	36.2 0 shares preferred (value included in Line 31 $ 0)	0	0
37.	Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39)	18,626,182,178	19,470,346,867
38.	TOTALS (Page 2, Line 28, Col. 3)	61,429,232,717	63,566,174,644
	DETAILS OF WRITE-INS		
2599.	Totals (Lines 2501 thru 2503 plus 2598)(Line 25 above)	776,466,324	972,136,057
2999.	Totals (Lines 2901 thru 2903 plus 2998)(Line 29 above)	2,441,511,485	2,429,670,897
3299.	Totals (Lines 3201 thru 3203 plus 3298)(Line 32 above)	0	0

STATEMENT OF INCOME

		1 Current Year	2 Prior Year
	UNDERWRITING INCOME		
1.	Premiums earned (Part 1, Line 35, Column 4)	13,258,474,069	13,393,774,736
	DEDUCTIONS:		
2.	Losses incurred (Part 2, Line 35, Column 7)	7,345,166,107	7,441,797,863
3.	Loss adjustment expenses incurred (Part 3, Line 25, Column 1)	1,187,580,118	860,824,679
4.	Other underwriting expenses incurred (Part 3, Line 25, Column 2)	4,305,106,283	4,531,715,453
5.	Aggregate write-ins for underwriting deductions	0	0
6.	Total underwriting deductions (Lines 2 through 5)	12,837,852,509	12,834,337,996
7.	Net income of protected cells	0	0
8.	Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)	420,621,560	559,436,741
	INVESTMENT INCOME		
9.	Net investment income earned (Exhibit of Net Investment Income, Line 17)	2,141,770,760	2,111,223,790
10.	Net realized capital gains (losses) less capital gains tax of $ (30,449,646) (Exhibit of Capital Gains (Losses))	(440,255,660)	(448,285,042)
11.	Net investment gain (loss) (Lines 9 + 10)	1,701,515,100	1,662,938,748
	OTHER INCOME		
12.	Net gain (loss) from agents' or premium balances charged off (amount recovered $ 0 amount charged off $ 8,029,465)	(8,029,465)	(8,575,403)
13.	Finance and service charges not included in premiums	0	0
14.	Aggregate write-ins for miscellaneous income	(45,708,345)	36,999,841
15.	Total other income (Lines 12 through 14)	(53,737,810)	28,424,438
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	2,068,398,850	2,250,799,927
17.	Dividends to policyholders	0	0
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)	2,068,398,850	2,250,799,927
19.	Federal and foreign income taxes incurred	288,353,991	81,958,683
20.	Net income (Line 18 minus Line 19)(to Line 22)	1,780,044,859	2,168,841,244
	CAPITAL AND SURPLUS ACCOUNT		
21.	Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	19,470,346,867	19,379,090,456
22.	Net income (from Line 20)	1,780,044,859	2,168,841,244
23.	Net transfers (to) from Protected Cell accounts	0	0
24.	Change in net unrealized capital gains or (losses) less capital gains tax of $ (17,599,669)	4,290,397	(435,142,763)
25.	Change in net unrealized foreign exchange capital gain (loss)	152,511,413	(278,365,634)
26.	Change in net deferred income tax	(181,484,602)	(400,901,077)
27.	Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3)	(164,095,341)	(44,731,012)
28.	Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	(32,853,925)	(77,917,005)
29.	Change in surplus notes	0	0
30.	Surplus (contributed to) withdrawn from protected cells	0	0
31.	Cumulative effect of changes in accounting principles	41,490,433	1,325,599
32.	Capital changes:		
	32.1 Paid in	(3,764,560)	0
	32.2 Transferred from surplus (Stock Dividend)	0	0
	32.3 Transferred to surplus	0	0
33.	Surplus adjustments:		
	33.1 Paid in	(946,240,978)	3,000,000
	33.2 Transferred to capital (Stock Dividend)	0	0
	33.3 Transferred from capital	0	0
34.	Net remittances from or (to) Home Office	0	0
35.	Dividends to stockholders	(1,720,000,000)	(1,250,300,000)
36.	Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1)	0	0
37.	Aggregate write-ins for gains and losses in surplus	225,937,614	405,447,059
38.	Change in surplus as regards policyholders for the year (Lines 22 through 37)	(844,164,689)	91,256,412
39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37)	18,626,182,178	19,470,346,867
	DETAILS OF WRITE-INS		
0599.	Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above)	0	0
1499.	Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above)	(45,708,345)	36,999,841
3799.	Totals (Lines 3701 thru 3703 plus 3798)(Line 37 above)	225,937,614	405,447,059

CASH FLOW

		1 Current Year	2 Prior Year
	Cash from Operations		
1.	Premiums collected net of reinsurance	14,317,823,553	13,455,441,840
2.	Net investment income	1,949,155,220	1,954,443,034
3.	Miscellaneous income	79,405,404	(46,125)
4.	Total (Lines 1 through 3)	16,346,384,177	15,409,838,750
5.	Benefit and loss related payments	8,377,901,854	8,186,171,300
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0
7.	Commissions, expenses paid and aggregate write-ins for deductions	5,549,725,212	5,702,266,706
8.	Dividends paid to policyholders	0	0
9.	Federal and foreign income taxes paid (recovered) net of $ 0 tax on capital gains (losses)	312,664,464	100,805,758
10.	Total (Lines 5 through 9)	14,240,291,530	13,989,243,764
11.	Net cash from operations (Line 4 minus Line 10)	2,106,092,647	1,420,594,985
	Cash from Investments		
12.	Proceeds from investments sold, matured or repaid:		
	12.1 Bonds	12,994,473,913	8,412,633,479
	12.2 Stocks	251,877,097	264,936,259
	12.3 Mortgage loans	1,042,217,952	1,763,766,365
	12.4 Real estate	109,925	0
	12.5 Other invested assets	905,251,444	1,503,125,876
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	3,322,382	(1,650,092)
	12.7 Miscellaneous proceeds	74,556,598	186,366,442
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	15,271,809,311	12,129,178,329
13.	Cost of investments acquired (long-term only):		
	13.1 Bonds	12,086,150,991	10,590,944,201
	13.2 Stocks	383,373,675	303,454,733
	13.3 Mortgage loans	860,006,009	378,652,794
	13.4 Real estate	118,240	0
	13.5 Other invested assets	373,651,407	739,360,046
	13.6 Miscellaneous applications	123,598,364	103,011,906
	13.7 Total investments acquired (Lines 13.1 to 13.6)	13,826,898,686	12,115,423,680
14.	Net increase/(decrease) in contract loans and premium notes	0	0
15.	Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	1,444,910,625	13,754,649
	Cash from Financing and Miscellaneous Sources		
16.	Cash provided (applied):		
	16.1 Surplus notes, capital notes	0	0
	16.2 Capital and paid in surplus, less treasury stock	(950,005,538)	6,000,000
	16.3 Borrowed funds	0	0
	16.4 Net deposits on deposit-type contracts and other insurance liabilities	(5,746,279)	(3,390,434)
	16.5 Dividends to stockholders	1,720,000,000	756,797,970
	16.6 Other cash provided (applied)	(1,154,107,350)	(301,323,897)
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(3,829,859,166)	(1,055,512,301)
	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)	(278,855,894)	378,837,334
19.	Cash, cash equivalents and short-term investments:		
	19.1 Beginning of year	2,134,134,798	1,755,297,464
	19.2 End of period (Line 18 plus Line 19.1)	1,855,278,904	2,134,134,798

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

20.0001. Decrease in Funds Held Asset	2,265,713	41,558,537
20.0002. Decrease in Funds Held Liability	690,868,397	421,311,307
20.0003. Investments received in settlement of affiliated receivable balances	1,697,451,484	2,825,236,914
20.0004. Investments transferred as dividends to stockholders	0	493,502,030
20.0005. Investments transferred in settlement of affiliated payable balances	1,745,852,895	2,725,366,090
20.0006. Non Cash Premium Payable	17,822,545	76,459,136

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	975,771,297	713,638,782	792,552,154	896,857,925
2.1 Allied lines	614,348,550	404,910,657	430,909,470	588,349,737
2.2 Multiple peril crop	760,479,197	82,603,707	0	843,082,904
2.3 Federal flood	0	0	0	0
2.4 Private crop	0	0	0	0
2.5 Private flood	66,869,947	67,004,147	42,178,237	91,695,857
3. Farmowners multiple peril	0	0	0	0
4. Homeowners multiple peril	89,938,250	749,858,155	642,226,453	197,569,952
5.1 Commercial multiple peril (non-liability portion)	875,480,060	338,220,385	429,052,411	784,648,033
5.2 Commercial multiple peril (liability portion)	262,766,802	98,785,519	126,927,279	234,625,042
6. Mortgage guaranty	0	3,224,728	2,462,069	762,659
8. Ocean marine	474,412,811	145,382,897	176,644,803	443,150,905
9. Inland marine	987,207,501	402,033,332	398,700,907	990,539,926
10. Financial guaranty	0	0	0	0
11.1 Medical professional liability - occurrence	16,984,591	6,757,349	6,643,113	17,098,827
11.2 Medical professional liability - claims-made	64,234,881	27,552,816	28,504,046	63,283,651
12. Earthquake	107,231,861	43,298,577	47,246,587	103,283,851
13.1 Comprehensive (hospital and medical) individual	8,326	2,425	2,539	8,212
13.2 Comprehensive (hospital and medical) group	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0
15.1 Vision only	0	0	0	0
15.2 Dental only	0	0	0	0
15.3 Disability income	0	0	0	0
15.4 Medicare supplement	0	0	0	0
15.5 Medicaid Title XIX	0	0	0	0
15.6 Medicare Title XVIII	0	0	0	0
15.7 Long-term care	0	0	0	0
15.8 Federal employees health benefits plan	0	0	0	0
15.9 Other health	992,491,829	281,877,453	230,987,276	1,043,382,006
16. Workers' compensation	848,736,856	364,579,433	368,727,307	844,588,982
17.1 Other liability - occurrence	1,631,178,234	752,115,973	786,972,336	1,596,321,871
17.2 Other liability - claims-made	1,953,454,452	2,029,941,513	1,792,126,518	2,191,269,447
17.3 Excess workers' compensation	31,579,049	18,359,194	18,668,200	31,270,043
18.1 Products liability - occurrence	245,618,544	103,695,180	114,481,859	234,831,866
18.2 Products liability - claims-made	11,333,710	8,560,989	5,313,137	14,581,562
19.1 Private passenger auto no-fault (personal injury protection)	13,292,277	7,999,822	7,244,219	14,047,880
19.2 Other private passenger auto liability	421,589,885	229,823,387	205,041,617	446,371,655
19.3 Commercial auto no-fault (personal injury protection)	4,285,111	1,847,363	1,974,626	4,157,848
19.4 Other commercial auto liability	585,856,317	253,115,081	288,118,876	550,852,522
21.1 Private passenger auto physical damage	417,858,735	222,870,814	211,972,496	428,757,053
21.2 Commercial auto physical damage	171,399,704	64,032,362	76,114,766	159,317,300
22. Aircraft (all perils)	215,710,728	116,302,325	110,891,430	221,121,623
23. Fidelity	114,835,509	65,904,168	60,566,452	120,173,225
24. Surety	4,229,273	8,519,893	4,989,668	7,759,498
26. Burglary and theft	21,209,401	7,578,262	9,316,034	19,471,629
27. Boiler and machinery	48,909,706	33,229,570	29,081,860	53,057,416
28. Credit	29,897,620	10,279,208	10,049,503	30,127,325
29. International	0	0	0	0
30. Warranty	42,248,152	104,473,206	101,245,374	45,475,984
31. Reinsurance - nonproportional assumed property	10,126,221	12,680,161	4,072	22,802,310
32. Reinsurance - nonproportional assumed liability	32,098,034	9,279,711	0	41,377,745
33. Reinsurance - nonproportional assumed financial lines	15,760,018	443,756	0	16,203,774
34. Aggregate write-ins for other lines of business	0	0	0	0
35. TOTALS	13,159,433,439	7,790,782,300	7,557,937,694	13,392,278,046
DETAILS OF WRITE-INS				
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0

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	662,913,509	129,638,645	0	0	792,552,154
2.1 Allied lines	417,696,203	13,213,267	0	0	430,909,470
2.2 Multiple peril crop	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0
2.4 Private crop	0	0	0	0	0
2.5 Private flood	40,770,684	1,407,553	0	0	42,178,237
3. Farmowners multiple peril	0	0	0	0	0
4. Homeowners multiple peril	642,226,453	0	0	0	642,226,453
5.1 Commercial multiple peril (non-liability portion)	425,715,312	3,337,099	0	0	429,052,411
5.2 Commercial multiple peril (liability portion)	125,547,330	1,379,949	0	0	126,927,279
6. Mortgage guaranty	0	2,462,069	0	0	2,462,069
8. Ocean marine	169,887,809	6,756,994	0	0	176,644,803
9. Inland marine	350,205,280	48,495,627	0	0	398,700,907
10. Financial guaranty	0	0	0	0	0
11.1 Medical professional liability - occurrence	6,643,113	0	0	0	6,643,113
11.2 Medical professional liability - claims-made	27,611,169	892,877	0	0	28,504,046
12. Earthquake	46,408,593	837,994	0	0	47,246,587
13.1 Comprehensive (hospital and medical) individual	2,539	0	0	0	2,539
13.2 Comprehensive (hospital and medical) group	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0
15.1 Vision only	0	0	0	0	0
15.2 Dental only	0	0	0	0	0
15.3 Disability income	0	0	0	0	0
15.4 Medicare supplement	0	0	0	0	0
15.5 Medicaid Title XIX	0	0	0	0	0
15.6 Medicare Title XVIII	0	0	0	0	0
15.7 Long-term care	0	0	0	0	0
15.8 Federal employees health benefits plan	0	0	0	0	0
15.9 Other health	208,843,972	22,143,304	0	0	230,987,276
16. Workers' compensation	368,125,598	601,709	0	0	368,727,307
17.1 Other liability - occurrence	740,155,873	46,816,463	0	0	786,972,336
17.2 Other liability - claims-made	967,091,935	825,034,583	0	0	1,792,126,518
17.3 Excess workers' compensation	18,668,200	0	0	0	18,668,200
18.1 Products liability - occurrence	108,785,698	5,696,161	0	0	114,481,859
18.2 Products liability - claims-made	4,756,637	556,500	0	0	5,313,137
19.1 Private passenger auto no-fault (personal injury protection)	7,244,219	0	0	0	7,244,219
19.2 Other private passenger auto liability	205,044,823	(3,206)	0	0	205,041,617
19.3 Commercial auto no-fault (personal injury protection)	1,923,521	51,105	0	0	1,974,626
19.4 Other commercial auto liability	285,925,887	2,192,989	0	0	288,118,876
21.1 Private passenger auto physical damage	211,972,389	107	0	0	211,972,496
21.2 Commercial auto physical damage	75,793,929	320,837	0	0	76,114,766
22. Aircraft (all perils)	110,687,472	203,958	0	0	110,891,430
23. Fidelity	58,120,611	2,445,841	0	0	60,566,452
24. Surety	951,280	4,038,388	0	0	4,989,668
26. Burglary and theft	8,068,487	1,247,547	0	0	9,316,034
27. Boiler and machinery	25,049,469	4,032,391	0	0	29,081,860
28. Credit	10,009,856	39,647	0	0	10,049,503
29. International	0	0	0	0	0
30. Warranty	86,375,900	14,869,474	0	0	101,245,374
31. Reinsurance - nonproportional assumed property	4,072	0	0	0	4,072
32. Reinsurance - nonproportional assumed liability	0	0	0	0	0
33. Reinsurance - nonproportional assumed financial lines	0	0	0	0	0
34. Aggregate write-ins for other lines of business	0	0	0	0	0
35. TOTALS	6,419,227,822	1,138,709,872	0	0	7,557,937,694
36. Accrued retrospective premiums based on experience					0
37. Earned but unbilled premiums					0
38. Balance (Sum of Line 35 through 37)					7,557,937,694
DETAILS OF WRITE-INS					
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0

(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 2 From Affiliates	Reinsurance Assumed 3 From Non-Affiliates	Reinsurance Ceded 4 To Affiliates	Reinsurance Ceded 5 To Non-Affiliates	6 Net Premiums Written Cols. 1+2+3-4-5
1. Fire	1,368,959,780	497,220,535	44,538,288	89,578,807	845,368,499	975,771,297
2.1 Allied lines	1,011,496,351	292,233,064	31,341,976	67,252,444	653,470,401	614,348,546
2.2 Multiple peril crop	1,018,225,299	61,986,261	50,650,382	1,604,421	368,778,324	760,479,197
2.3 Federal flood	0	0	0	0	0	0
2.4 Private crop	116,471,932	1,756,078	3,687,799	112,788,301	9,127,508	0
2.5 Private flood	119,948,672	4,144,288	473,962	5,535,876	52,161,100	66,869,947
3. Farmowners multiple peril	0	0	0	0	0	0
4. Homeowners multiple peril	830,813,461	158,968,885	11,535,209	87,443,621	823,935,684	89,938,250
5.1 Commercial multiple peril (non-liability portion)	998,569,561	853,172,588	117,209,270	49,273,970	1,044,197,393	875,480,057
5.2 Commercial multiple peril (liability portion)	216,638,407	46,361,490	10,931,085	594,439	10,569,741	262,766,802
6. Mortgage guaranty	0	12,340,051	2,173,143	1,392,504	13,120,690	0
8. Ocean marine	783,386,736	272,381,096	37,423,678	59,598,578	559,180,120	474,412,811
9. Inland marine	1,509,507,055	108,426,083	15,813,825	62,021,406	584,518,056	987,207,501
10. Financial guaranty	0	0	0	0	0	0
11.1 Medical professional liability - occurrence	26,760,323	985,376	0	5,552,764	5,208,344	16,984,591
11.2 Medical professional liability - claims-made	79,709,940	14,837,727	2,492,494	3,147,581	29,657,699	64,234,881
12. Earthquake	115,325,310	6,446,763	1,110,545	1,230,641	14,420,116	107,231,861
13.1 Comprehensive (hospital and medical) individual	83,915	0	0	75,589	0	8,326
13.2 Comprehensive (hospital and medical) group	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0
15.1 Vision only	0	0	0	0	0	0
15.2 Dental only	0	0	0	0	0	0
15.3 Disability income	0	0	0	0	0	0
15.4 Medicare supplement	0	0	0	0	0	0
15.5 Medicaid Title XIX	0	0	0	0	0	0
15.6 Medicare Title XVIII	0	0	0	0	0	0
15.7 Long-term care	0	0	0	0	0	0
15.8 Federal employees health benefits plan	0	0	0	0	0	0
15.9 Other health	223,804,295	740,159,702	62,515,286	3,260,254	30,727,200	992,491,829
16. Workers' compensation	1,230,784,877	130,582,548	11,528,325	50,291,209	473,867,685	848,736,856
17.1 Other liability - occurrence	2,053,001,138	630,638,595	90,798,417	61,734,798	1,081,525,105	1,631,178,248
17.2 Other liability - claims-made	1,951,353,544	749,654,465	104,379,047	81,600,016	770,332,587	1,953,454,452
17.3 Excess workers' compensation	33,442,159	3,553	4	179,101	1,687,566	31,579,049
18.1 Products liability - occurrence	228,652,957	66,570,302	9,187,105	5,640,924	53,150,904	245,618,537
18.2 Products liability - claims-made	13,117,542	579,012	110,027	237,266	2,235,605	11,333,710
19.1 Private passenger auto no-fault (personal injury protection)	6,409,934	9,382,974	505,267	288,409	2,717,489	13,292,277
19.2 Other private passenger auto liability	105,414,513	449,652,091	32,745,790	15,948,620	150,273,888	421,589,885
19.3 Commercial auto no-fault (personal injury protection)	6,560,424	60,847	4,020	224,533	2,115,647	4,285,111
19.4 Other commercial auto liability	987,423,201	26,073,918	3,662,714	41,382,037	389,921,479	585,856,317
21.1 Private passenger auto physical damage	136,683,502	270,982,567	20,053,118	946,084	8,914,368	417,858,735
21.2 Commercial auto physical damage	156,165,871	17,609,429	3,240,690	538,036	5,078,250	171,399,704
22. Aircraft (all perils)	339,673,948	5,670,947	21,049,238	14,457,683	136,225,723	215,710,728
23. Fidelity	87,262,872	34,126,620	4,318,764	1,043,159	9,829,589	114,835,509
24. Surety	3,922,480	851,920	4,285	52,715	496,697	4,229,273
26. Burglary and theft	21,136,050	185,111	15,095	12,172	114,683	21,209,401
27. Boiler and machinery	183,418,361	21,320,357	1,943,176	15,092,535	142,679,653	48,909,706
28. Credit	70,467,039	8,132,540	1,152,130	4,783,372	45,070,717	29,897,620
29. International	0	0	0	0	0	0
30. Warranty	42,856,401	1,730,675	701,278	291,624	2,748,578	42,248,152
31. Reinsurance - nonproportional assumed property	XXX	9,451,782	674,439	0	0	10,126,221
32. Reinsurance - nonproportional assumed liability	XXX	25,454,377	6,643,657	0	0	32,098,034
33. Reinsurance - nonproportional assumed financial lines	XXX	14,710,350	1,049,668	0	0	15,760,018
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0
35. TOTALS	16,077,447,850	5,544,844,967	705,663,196	845,095,489	8,323,427,088	13,159,433,439
DETAILS OF WRITE-INS						
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [ ] No [X]

If yes: 1. The amount of such installment premiums $ 0

2. Amount at which such installment premiums would have been reported had they been reported on an annualized basis $ 0

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

	Line of Business	Losses Paid Less Salvage				5	6	7	8
		1	2	3	4				
		Direct Business	Reinsurance Assumed	Reinsurance Recovered	Net Payments (Cols. 1 + 2 -3)	Net Losses Unpaid Current Year (Part 2A , Col. 8)	Net Losses Unpaid Prior Year	Losses Incurred Current Year (Cols. 4 + 5 - 6)	Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
1.	Fire	566,208,385	328,919,242	346,868,764	548,258,863	643,085,108	746,399,673	444,944,298	49.6
2.1	Allied lines	584,695,175	155,153,307	110,257,042	629,591,440	640,763,874	815,649,186	454,706,129	77.3
2.2	Multiple peril crop	860,428,804	163,617,365	318,440,559	705,605,610	110,586,354	156,524,606	659,667,358	78.2
2.3	Federal flood	0	0	0	0	0	0	0	0.0
2.4	Private crop	132,166,377	44,326,965	49,764,182	126,729,160	17	17	126,729,160	0.0
2.5	Private flood	75,285,987	459,483	13,453,430	62,292,040	25,337,894	71,613,341	16,016,593	17.5
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0.0
4.	Homeowners multiple peril	569,301,941	3,522,398	447,122,071	125,702,268	154,872,864	241,464,971	39,110,161	19.8
5.1	Commercial multiple peril (non-liability portion)	526,576,784	68,507,481	276,719,625	318,364,640	509,663,547	465,130,587	362,897,600	46.2
5.2	Commercial multiple peril (liability portion)	112,818,607	8,549,353	32,576,444	88,791,515	492,543,770	452,849,604	128,485,682	54.8
6.	Mortgage guaranty	0	38,396	3,439,961	(3,401,565)	30,152,971	59,511,736	(32,760,330)	(4,295.5)
8.	Ocean marine	270,259,411	5,903,200	159,663,322	116,499,290	309,672,227	248,878,328	177,293,188	40.0
9.	Inland marine	513,965,476	51,469,125	102,183,653	463,250,948	158,711,570	241,429,340	380,533,178	38.4
10.	Financial guaranty	0	0	0	0	0	0	0	0.0
11.1	Medical professional liability - occurrence	11,909,760	8,490,781	5,428,337	14,972,204	43,527,052	67,504,344	(9,005,088)	(52.7)
11.2	Medical professional liability - claims-made	99,765,677	5,196,343	56,266,174	48,695,846	168,997,573	199,560,293	18,133,126	28.7
12.	Earthquake	1,973,787	5,245	610,906	1,368,126	9,309,204	11,994,470	(1,317,139)	(1.3)
13.1	Comprehensive (hospital and medical) individual	1,909	0	1,390	519	4,680	4,695	504	6.1
13.2	Comprehensive (hospital and medical) group	0	0	0	0	0	0	0	0.0
14.	Credit accident and health (group and individual)	0	0	0	0	0	0	0	0.0
15.1	Vision only	0	0	0	0	0	0	0	0.0
15.2	Dental only	0	0	0	0	0	0	0	0.0
15.3	Disability income	0	0	0	0	0	0	0	0.0
15.4	Medicare supplement	0	0	0	0	0	0	0	0.0
15.5	Medicaid Title XIX	0	0	0	0	0	0	0	0.0
15.6	Medicare Title XVIII	0	0	0	0	0	0	0	0.0
15.7	Long-term care	0	0	0	0	0	0	0	0.0
15.8	Federal employees health benefits plan	0	0	0	0	0	0	0	0.0
15.9	Other health	99,461,807	323,783,845	26,492,204	396,753,448	299,894,456	245,139,501	451,508,403	43.3
16.	Workers' compensation	897,951,682	114,276,964	445,062,391	567,166,255	3,036,485,044	3,073,191,917	530,459,382	62.8
17.1	Other liability - occurrence	1,972,209,590	49,132,522	1,039,247,305	982,094,808	6,562,808,229	6,696,550,452	848,352,585	53.1
17.2	Other liability - claims-made	1,870,730,253	242,434,944	511,737,192	1,601,428,005	6,574,133,328	6,784,715,682	1,390,845,651	63.5
17.3	Excess workers' compensation	15,651,515	0	1	15,651,514	188,724,536	180,411,891	23,964,159	76.6
18.1	Products liability - occurrence	82,186,961	48,779,924	61,136,027	69,830,858	795,240,358	784,158,738	80,912,478	34.5
18.2	Products liability - claims-made	11,448,954	1,080,204	4,706,192	7,822,966	75,676,438	61,841,544	21,657,860	148.5
19.1	Private passenger auto no-fault (personal injury protection)	4,256,537	25,561,001	27,053,464	2,764,074	19,381,724	19,979,373	2,166,425	15.4
19.2	Other private passenger auto liability	71,887,849	231,911,045	45,897,931	257,900,963	358,074,920	435,585,419	180,390,464	40.4
19.3	Commercial auto no-fault (personal injury protection)	1,916,195	655,122	979,221	1,592,096	8,253,113	13,191,737	(3,346,528)	(80.5)
19.4	Other commercial auto liability	584,821,872	27,674,601	221,439,428	391,057,045	1,042,188,469	1,102,818,111	330,427,403	60.0
21.1	Private passenger auto physical damage	74,670,847	184,088,655	10,322,199	248,437,303	37,051,894	18,515,311	266,973,886	62.3
21.2	Commercial auto physical damage	124,924,447	325,542	37,080,151	88,169,838	18,902,283	41,194,180	65,877,941	41.4
22.	Aircraft (all perils)	138,904,507	28,112,425	90,259,191	76,757,741	311,606,058	261,409,701	126,954,098	57.4
23.	Fidelity	88,761,896	(18,512,279)	3,219,818	67,029,799	146,033,010	192,644,968	20,417,841	17.0
24.	Surety	(499,149)	2,468,888	9,389	1,960,350	86,563,495	78,751,209	9,772,636	125.9
26.	Burglary and theft	1,372,356	1,353	4,947	1,368,762	5,452,020	16,526,300	(9,705,518)	(49.8)
27.	Boiler and machinery	212,481,378	2,964,031	168,299,418	47,145,991	56,729,901	47,937,938	55,937,954	105.4
28.	Credit	5,213,511	154,761	3,260,763	2,107,509	70,415,209	69,958,828	2,563,890	8.5
29.	International	0	5	0	5	0	0	5	0.0
30.	Warranty	23,999,313	15,633,452	7,121,337	32,511,428	17,358,436	22,687,772	27,182,092	59.8
31.	Reinsurance - nonproportional assumed property	XXX	10,993,494	0	10,993,494	90,036,876	84,952,675	16,077,695	70.5
32.	Reinsurance - nonproportional assumed liability	XXX	45,010,070	0	45,010,070	304,892,549	335,654,695	14,247,924	34.4
33.	Reinsurance - nonproportional assumed financial lines	XXX	9,863,969	0	9,863,969	2,064,662	2,176,940	9,751,691	60.2
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0.0
35.	TOTALS	10,607,710,402	2,190,553,222	4,626,124,429	8,172,139,195	23,405,195,716	24,348,510,072	7,228,824,839	54.0
	DETAILS OF WRITE-INS								
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0.0

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business	Reported Losses				Incurred But Not Reported			8	9
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable	4 Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
1. Fire	555,133,115	408,045,040	416,412,694	546,765,461	591,085,089	32,487	494,797,929	643,085,108	23,148,294
2.1 Allied lines	623,462,098	171,952,750	552,154,416	243,260,432	906,169,720	(192,376,597)	316,289,681	640,763,874	18,336,623
2.2 Multiple peril crop	0	0	0	0	395,150,577	200	284,564,423	110,586,354	11,712,770
2.3 Federal flood	2,275,192	0	2,275,192	0	0	0	0	0	13,062
2.4 Private crop	0	0	0	0	22,282,161	40,804	22,322,948	17	1,549,230
2.5 Private flood	26,015,234	6,291,287	7,471,231	24,835,290	30,840,431	3,746	30,341,573	25,337,894	17,248
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	274,216,649	18,733,837	222,751,470	70,199,016	465,218,061	8,984,827	389,529,040	154,872,864	2,691,251
5.1 Commercial multiple peril (non-liability portion)	376,702,609	130,484,605	249,285,924	257,901,290	201,346,837	178,892,442	128,477,022	509,663,547	17,094,462
5.2 Commercial multiple peril (liability portion)	190,210,380	12,296,753	98,935,649	103,571,484	247,420,508	165,252,842	23,701,064	492,543,770	124,899,923
6. Mortgage guaranty	0	20,086,891	8,344,005	11,742,886	0	19,468,663	1,058,578	30,152,971	0
8. Ocean marine	148,156,232	37,953,945	31,822,809	154,287,368	129,921,543	67,058,903	41,595,587	309,672,227	21,040,414
9. Inland marine	147,090,314	15,898,048	56,301,863	106,686,499	154,734,636	61,539	102,771,103	158,711,570	34,358,306
10. Financial guaranty	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability - occurrence	32,481,940	4,812,218	18,164,900	19,129,258	47,015,450	53,990	22,671,646	43,527,052	21,270,181
11.2 Medical professional liability - claims-made	107,279,857	42,864,442	92,742,345	57,401,954	148,133,057	69,781,709	106,319,147	168,997,573	70,543,426
12. Earthquake	10,020,662	20,851	1,107,866	8,933,647	1,547,988	18	1,172,449	9,309,204	260,340
13.1 Comprehensive (hospital and medical) individual	3,000	0	0	3,000	6,763	0	5,082	(a) 4,680	3,172
13.2 Comprehensive (hospital and medical) group	0	0	0	0	0	0	0	(a) 0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0
15.1 Vision only	0	0	0	0	0	0	0	(a) 0	0
15.2 Dental only	0	0	0	0	0	0	0	(a) 0	0
15.3 Disability income	0	0	0	0	0	0	0	(a) 0	0
15.4 Medicare supplement	0	0	0	0	0	0	0	(a) 0	0
15.5 Medicaid Title XIX	0	0	0	0	0	0	0	(a) 0	0
15.6 Medicare Title XVIII	0	0	0	0	0	0	0	(a) 0	0
15.7 Long-term care	0	0	0	0	0	0	0	(a) 0	0
15.8 Federal employees health benefits plan	0	0	0	0	0	0	0	(a) 0	0
15.9 Other health	32,396,009	114,242,206	30,276,900	116,361,315	50,456,212	207,980,388	74,903,459	(a) 299,894,456	26,033,650
16. Workers' compensation	4,103,194,530	(167,588,615)	2,235,048,151	1,700,557,764	4,696,996,249	(421,585,544)	2,939,483,425	3,036,485,044	434,763,370
17.1 Other liability - occurrence	3,892,246,543	1,123,620,826	3,949,646,154	1,066,221,215	8,790,787,674	563,505,257	3,857,705,917	6,562,808,229	581,234,339
17.2 Other liability - claims-made	2,120,744,570	371,807,554	995,395,997	1,497,156,127	4,679,878,297	1,337,351,902	940,252,998	6,574,133,328	444,761,203
17.3 Excess workers' compensation	95,912,657	2,334	2,334	95,912,657	92,811,879	3,238	3,238	188,724,536	33,126,794
18.1 Products liability - occurrence	285,924,774	201,897,736	275,433,040	212,389,470	569,095,333	237,675,389	223,919,834	795,240,358	200,051,368
18.2 Products liability - claims-made	20,208,566	8,385,549	8,896,466	19,697,649	40,220,376	47,060,181	31,301,768	75,676,438	8,279,616
19.1 Private passenger auto no-fault (personal injury protection)	18,715,919	411,173	16,800,616	2,326,476	5,952,357	11,463,181	360,290	19,381,724	168,991
19.2 Other private passenger auto liability	83,912,950	296,675,408	141,591,224	238,997,134	51,739,949	132,394,250	65,056,413	358,074,920	103,967
19.3 Commercial auto no-fault (personal injury protection)	4,458,984	80,509	1,286,380	3,253,113	11,219,229	7,586,659	13,805,888	8,253,113	1,000,160
19.4 Other commercial auto liability	651,656,628	(49,539,273)	240,395,182	361,722,173	1,117,751,810	96,027,756	533,313,270	1,042,188,469	216,283,406
21.1 Private passenger auto physical damage	5,689,207	35,522,488	4,808,602	36,403,093	13,023,139	947,097	13,321,435	37,051,894	921,778
21.2 Commercial auto physical damage	23,233,802	192,034	8,008,491	15,417,345	9,265,025	4,036,775	9,816,862	18,902,283	7,427,866
22. Aircraft (all perils)	159,742,354	160,121,333	188,018,750	131,844,937	298,798,278	21,598,387	140,635,544	311,606,058	22,862,414
23. Fidelity	42,446,360	8,188,557	11,881,826	38,753,091	61,428,541	51,469,712	5,618,334	146,033,010	13,139,571
24. Surety	54,448,271	112,894,596	124,442,162	42,900,705	62,475,179	30,004,701	48,817,090	86,563,495	4,853,435
26. Burglary and theft	473,315	119,198	51,289	541,224	10,108,249	100,340	5,297,792	5,452,020	2,698,434
27. Boiler and machinery	95,574,871	10,366,471	65,737,959	40,203,383	36,288,929	44,142,594	63,905,005	56,729,901	2,937,884
28. Credit	2,354,959	240,680	1,255,385	1,340,254	91,529,813	17,263,673	39,718,531	70,415,209	3,281,384
29. International	0	206	206	0	0	0	0	0	(115)
30. Warranty	110,112	972,346	888,655	193,803	14,373,405	4,142,577	1,351,349	17,358,436	2,483,264
31. Reinsurance - nonproportional assumed property	XXX	23,478,020	0	23,478,020	XXX	66,558,856	0	90,036,876	0
32. Reinsurance - nonproportional assumed liability	XXX	51,124,384	0	51,124,384	XXX	253,768,165	0	304,892,549	0
33. Reinsurance - nonproportional assumed financial lines	XXX	64,734	0	64,734	XXX	1,999,928	0	2,064,662	(68,574)
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0
35. TOTALS	14,186,492,662	3,172,721,121	10,057,636,132	7,301,577,652	24,045,072,742	3,032,751,035	10,974,205,713	23,405,195,716	2,353,282,905
DETAILS OF WRITE-INS									
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0

(a) Including $ .....0 for present value of life indemnity claims reported in Lines 13 and 15.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

		1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
1.	Claim adjustment services:				
	1.1 Direct	934,805,840	0	0	934,805,840
	1.2 Reinsurance assumed	(3,452,792)	0	0	(3,452,792)
	1.3 Reinsurance ceded	185,440,575	0	0	185,440,575
	1.4 Net claim adjustment service (1.1 + 1.2 - 1.3)	745,912,473	0	0	745,912,473
2.	Commission and brokerage:				
	2.1 Direct excluding contingent	0	2,162,715,017	0	2,162,715,017
	2.2 Reinsurance assumed, excluding contingent	0	1,952,712,906	0	1,952,712,906
	2.3 Reinsurance ceded, excluding contingent	0	1,528,561,826	0	1,528,561,826
	2.4 Contingent - direct	0	43,735,350	0	43,735,350
	2.5 Contingent - reinsurance assumed	0	35,810,497	0	35,810,497
	2.6 Contingent - reinsurance ceded	0	107,454,849	0	107,454,849
	2.7 Policy and membership fees	0	0	0	0
	2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)	0	2,558,957,095	0	2,558,957,095
3.	Allowances to managers and agents	0	230,031,237	0	230,031,237
4.	Advertising	0	12,467,767	0	12,467,767
5.	Boards, bureaus and associations	0	36,491,873	0	36,491,873
6.	Surveys and underwriting reports	0	13,288,076	0	13,288,076
7.	Audit of assureds' records	0	2,877,926	0	2,877,926
8.	Salary and related items:				
	8.1 Salaries	286,391,101	532,534,517	44,008,718	862,934,337
	8.2 Payroll taxes	20,681,987	15,780,552	3,309,180	39,771,720
9.	Employee relations and welfare	82,582,485	121,610,318	4,921,893	209,114,696
10.	Insurance	1,023,589	18,088,307	2,752	19,114,648
11.	Directors' fees	0	0	0	0
12.	Travel and travel items	(4,660,199)	17,962,153	307,343	13,609,297
13.	Rent and rent items	15,380,676	48,804,617	2,907,126	67,092,419
14.	Equipment	1,237,279	10,462,598	2,765,873	14,465,750
15.	Cost or depreciation of EDP equipment and software	11,130,109	276,877,047	102,989	288,110,144
16.	Printing and stationery	119,630	3,186,224	21,222	3,327,076
17.	Postage, telephone and telegraph, exchange and express	2,033,019	15,347,804	146,885	17,527,708
18.	Legal and auditing	25,747,965	140,462,012	5,467,228	171,677,205
19.	Totals (Lines 3 to 18)	441,667,642	1,496,273,028	63,961,209	2,001,901,879
20.	Taxes, licenses and fees:				
	20.1 State and local insurance taxes deducting guaranty association credits of $ 0	0	196,330,506	0	196,330,506
	20.2 Insurance department licenses and fees	0	(14,404,989)	0	(14,404,989)
	20.3 Gross guaranty association assessments	0	50,894,036	0	50,894,036
	20.4 All other (excluding federal and foreign income and real estate)	0	6,174,929	0	6,174,929
	20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)	0	238,994,482	0	238,994,482
21.	Real estate expenses	0	0	0	0
22.	Real estate taxes	0	0	0	0
23.	Reimbursements by uninsured plans	0	0	0	0
24.	Aggregate write-ins for miscellaneous expenses	0	10,881,679	65,830,219	76,711,898
25.	Total expenses incurred	1,187,580,115	4,305,106,285	129,791,427	(a) 5,622,477,827
26.	Less unpaid expenses - current year	2,353,282,905	323,662,917	0	2,676,945,822
27.	Add unpaid expenses - prior year	2,283,518,714	290,162,512	3,722,317	2,577,403,543
28.	Amounts receivable relating to uninsured plans, prior year	0	0	0	0
29.	Amounts receivable relating to uninsured plans, current year	0	0	0	0
30.	TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	1,117,815,924	4,271,605,880	133,513,744	5,522,935,548
	DETAILS OF WRITE-INS				
2499.	Totals (Lines 2401 thru 2403 plus 2498)(Line 24 above)	0	10,881,679	65,830,219	76,711,898

(a) Includes management fees of $ 1,362,090,326 to affiliates and $ 0 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

		1 Collected During Year	2 Earned During Year
1.	U.S. Government bonds	(a) 47,950,107	51,762,856
1.1	Bonds exempt from U.S. tax	(a) 89,640,020	69,892,446
1.2	Other bonds (unaffiliated)	(a) 1,605,852,564	1,652,938,851
1.3	Bonds of affiliates	(a) 26,137,343	15,163,300
2.1	Preferred stocks (unaffiliated)	(b) 804,075	804,075
2.11	Preferred stocks of affiliates	(b) 0	0
2.2	Common stocks (unaffiliated)	560,789	560,789
2.21	Common stocks of affiliates	41,720,533	41,720,533
3.	Mortgage loans	(c) 224,389,700	226,778,405
4.	Real estate	(d) 0	0
5	Contract loans	0	0
6	Cash, cash equivalents and short-term investments	(e) 74,040,802	72,678,576
7	Derivative instruments	(f) (152,392,943)	(152,392,943)
8.	Other invested assets	235,998,310	236,057,540
9.	Aggregate write-ins for investment income	55,597,509	55,597,509
10.	Total gross investment income	2,250,298,809	2,271,561,938
11.	Investment expenses		(g) 129,791,427
12.	Investment taxes, licenses and fees, excluding federal income taxes		(g) 0
13.	Interest expense		(h) 0
14.	Depreciation on real estate and other invested assets		(i) 0
15.	Aggregate write-ins for deductions from investment income		0
16.	Total deductions (Lines 11 through 15)		129,791,427
17.	Net investment income (Line 10 minus Line 16)		2,141,770,510
	DETAILS OF WRITE-INS		
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	55,597,509	55,597,509
1599.	Totals (Lines 1501 thru 1503 plus 1598) (Line 15, above)		0

(a) Includes $ 260,225,689 accrual of discount less $ 104,969,348 amortization of premium and less $ 32,383,507 paid for accrued interest on purchases.

(b) Includes $ 2 accrual of discount less $ 0 amortization of premium and less $ 0 paid for accrued dividends on purchases.

(c) Includes $ 8,496,638 accrual of discount less $ 437,912 amortization of premium and less $ 0 paid for accrued interest on purchases.

(d) Includes $ 0 for company's occupancy of its own buildings; and excludes $ 0 interest on encumbrances.

(e) Includes $ 1,521,851 accrual of discount less $ 87,790 amortization of premium and less $ 363,841 paid for accrued interest on purchases.

(f) Includes $ 0 accrual of discount less $ 0 amortization of premium.

(g) Includes $ 0 investment expenses and $ 0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.

(h) Includes $ 0 interest on surplus notes and $ 0 interest on capital notes.

(i) Includes $ 0 depreciation on real estate and $ 0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

		1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1.	U.S. Government bonds	22,234,784	0	22,234,784	(56,927,999)	0
1.1	Bonds exempt from U.S. tax	(2,632,669)	0	(2,632,669)	0	0
1.2	Other bonds (unaffiliated)	(470,799,792)	(48,418,859)	(519,218,652)	73,016,993	59,813,321
1.3	Bonds of affiliates	(14,580,845)	2,258,121	(12,322,724)	0	(23,691,960)
2.1	Preferred stocks (unaffiliated)	4,770,775	(523,870)	4,246,905	(580,729)	0
2.11	Preferred stocks of affiliates	0	0	0	0	0
2.2	Common stocks (unaffiliated)	33,267,144	(6,904,664)	26,362,480	5,970,049	91,853
2.21	Common stocks of affiliates	0	0	0	(5,079,289)	0
3.	Mortgage loans	(7,884,609)	(32,468,069)	(40,352,678)	0	76,294,498
4.	Real estate	(1,760)	(6,555)	(8,315)	0	0
5.	Contract loans	0	0	0	0	0
6.	Cash, cash equivalents and short-term investments	(354,183)	5,281,938	4,927,755	0	0
7.	Derivative instruments	10,672,180	0	10,672,180	0	9,364,800
8.	Other invested assets	85,542,396	(38,447,823)	47,094,573	28,934,011	30,638,426
9.	Aggregate write-ins for capital gains (losses)	0	(11,708,947)	(11,708,947)	(27,931,930)	0
10.	Total capital gains (losses)	(339,766,579)	(130,938,729)	(470,705,308)	17,401,105	152,510,938
	DETAILS OF WRITE-INS					
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)	0	(11,708,947)	(11,708,947)	(27,931,930)	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
0199999 Affiliates - U.S. Intercompany Pooling				0	0	0	0	0	0	0	0	0	0	0
0299999 Affiliates - U.S. Non-Pool - Captive				0	0	0	0	0	0	0	0	0	0	0
0399999 Affiliates - U.S. Non-Pool - Other				4,503	0	3,644	3,644	0	0	15,743	0	0	0	0
0499999 Total - U.S. Non-Pool				4,503	0	3,644	3,644	0	0	15,743	0	0	0	0
0599999 Affiliates - Other (Non-U.S.) - Captive				0	0	0	0	0	0	0	0	0	0	0
0699999 Affiliates - Other (Non-U.S.) - Other				5,522,588	495,874	2,134,836	2,630,711	0	1,174,134	3,123,156	658,675	0	0	0
0799999 Total - Other (Non-U.S.)				5,522,588	495,874	2,134,836	2,630,711	0	1,174,134	3,123,156	658,675	0	0	0
0899999 Total - Affiliates				5,527,092	495,874	2,138,480	2,634,355	0	1,174,134	3,138,899	658,675	0	0	0
0999999 Total Other U.S. Unaffiliated Insurers				252,707	34,603	490,551	525,154	0	78,272	114,920	1,796	0	0	0
1099999 Total Pools, Associations or Other Similar Facilities - Mandatory Pools				26,061	87,204	189,870	277,074	0	80,288	12,843	4,287	0	0	0
1199999 Total Pools, Associations or Other Similar Facilities - Voluntary Pools				2,120	1,643	15,505	17,148	0	7,270	19,168	18,090	0	0	0
1299999 Total - Pools and Associations				28,181	88,847	205,375	294,222	0	87,558	32,011	22,377	0	0	0
1399999 Total Other Non-U.S. Insurers				424,776	3,093	344,428	347,521	0	186,206	179,505	3,075	0	0	0
9999999 Totals				6,232,756	622,418	3,178,834	3,801,251	0	1,526,170	3,465,335	685,923	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Com-pany Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
0199999 Total Reinsurance Ceded By Portfolio				0	0
0299999 Total Reinsurance Assumed By Portfolio				0	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 through 14 Totals	Amount in Dispute included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	Funds Held by Company Under Reinsurance Treaties
0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0499999 Total Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other					(49,237)	187,147	8	225,820	0	179,984	260	885	0	594,104	0	65,200	0	528,904	83
0799999 Total Authorized - Affiliates - Other (Non-U.S.)					(49,237)	187,147	8	225,820	0	179,984	260	885	0	594,104	0	65,200	0	528,904	83
0899999 Total Authorized - Affiliates					(49,237)	187,147	8	225,820	0	179,984	260	885	0	594,104	0	65,200	0	528,904	83
0999999 Total Authorized - Other U.S. Unaffiliated Insurers					1,672,502	741,272	93,485	5,221,935	16,298	4,460,675	1,562,837	825,941	19,141	12,941,583	32,646	460,478	39	12,481,066	35,728
1099999 Total Authorized - Pools - Mandatory Pools					219,321	91	989	10,682	0	265,786	1,201	8,364	0	287,113	22	126,790	0	160,323	44
1199999 Total Authorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999 Total Authorized - Other Non-U.S. Insurers					279,408	175,417	5,709	543,094	1,436	657,367	86,390	141,570	304	1,611,287	22,255	124,595	14	1,486,679	(14)
1399999 Total Authorized - Protected Cell					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)					2,121,994	1,103,927	100,192	6,001,530	17,734	5,563,812	1,650,688	976,759	19,445	15,434,087	54,922	777,063	53	14,656,971	35,840
1599999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive					2,868	1,139	(309)	405	0	1,528	261	864	0	3,888	0	545	0	3,343	682
1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other					13,655	0	0	687	0	766	164	44,587	0	46,204	0	75,736	0	(29,532)	0
1899999 Total Unauthorized - Affiliates - U.S. Non-Pool					16,522	1,139	(309)	1,092	0	2,294	425	45,450	0	50,092	0	76,281	0	(26,189)	682
1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive					0	0	0	0	0	67	10	0	0	77	0	51	0	25	0
2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					16,545	13,559	1,287	34,919	0	42,924	8,809	15,317	0	116,815	64	31,450	0	85,365	73,937
2199999 Total Unauthorized - Affiliates - Other (Non-U.S.)					16,545	13,559	1,287	34,919	0	42,991	8,819	15,317	0	116,891	64	31,501	0	85,390	73,937
2299999 Total Unauthorized - Affiliates					33,068	14,698	979	36,011	0	45,285	9,244	60,767	0	166,984	64	107,782	0	59,202	74,620
2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers					1,138,093	66,199	2,441	206,076	0	308,545	47,123	215,087	(4)	845,467	2,452	218,566	0	626,901	44,417
2499999 Total Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2599999 Total Unauthorized - Pools - Voluntary Pools					271	(44)	2	1,447	0	0	12	0	0	1,417	87	2,842	0	(1,424)	70
2699999 Total Unauthorized - Other Non-U.S. Insurers					3,054,121	549,810	26,607	2,291,978	2,143	3,637,082	686,313	1,078,069	1,019	8,273,021	51,643	973,150	50	7,299,822	3,104,556
2799999 Total Unauthorized - Protected Cell					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					4,225,553	630,664	30,029	2,535,511	2,143	3,990,912	742,692	1,353,923	1,015	9,286,889	54,246	1,302,340	50	7,984,500	3,223,662
2999999 Total Certified - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3099999 Total Certified - Affiliates - U.S. Non-Pool - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3199999 Total Certified - Affiliates - U.S. Non-Pool - Other					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3299999 Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3399999 Total Certified - Affiliates - Other (Non-U.S.) - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3499999 Total Certified - Affiliates - Other (Non-U.S.) - Other					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999 Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3699999 Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3799999 Total Certified - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3899999 Total Certified - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3999999 Total Certified - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4099999 Total Certified - Other Non-U.S. Insurers					72,456	250,187	6,028	723,398	858	1,037,792	141,380	70,558	0	2,230,199	0	119,097	0	2,111,102	389,963
4199999 Total Certified - Protected Cell					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)					72,456	250,187	6,028	723,398	858	1,037,792	141,380	70,558	0	2,230,199	0	119,097	0	2,111,102	389,963
4399999 Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4499999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4599999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4699999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 through 14 Totals	Amount in Dispute included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	Funds Held by Company Under Reinsurance Treaties
4799999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4899999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other					837,199	46,863	0	72	0	116,206	62	471,495	0	634,699	0	215,827	0	418,872	0
4999999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)					837,199	46,863	0	72	0	116,206	62	471,495	0	634,699	0	215,827	0	418,872	0
5099999 Total Reciprocal Jurisdiction - Affiliates					837,199	46,863	0	72	0	116,206	62	471,495	0	634,699	0	215,827	0	418,872	0
5199999 Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5299999 Total Reciprocal Jurisdiction - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5399999 Total Reciprocal Jurisdiction - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5499999 Total Reciprocal Jurisdiction - Other Non-U.S. Insurers					1,876,048	37,350	2,121	125,442	527	261,129	37,646	585,165	0	1,049,380	0	488,825	0	560,555	6,824
5599999 Total Reciprocal Jurisdiction - Protected Cells					11,209	1,335	472	6,879	1,923	4,354	1,233	3,148	0	19,344	0	7,025	0	12,319	563
5699999 Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)					2,713,247	84,213	2,121	125,514	527	377,335	37,708	1,056,660	0	1,684,079	0	704,652	0	979,427	6,824
5799999 Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)					9,133,250	2,068,992	138,369	9,385,953	21,262	10,969,852	2,572,468	3,457,900	20,460	28,635,255	109,168	2,903,152	103	25,732,000	3,656,290
5899999 Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)					11,209	1,335	472	6,879	1,923	4,354	1,233	3,148	0	19,344	0	7,025	0	12,319	563
9999999 Totals					9,144,459	2,070,327	138,841	9,392,832	23,185	10,974,206	2,573,701	3,461,048	20,460	28,654,599	109,168	2,910,177	103	25,744,319	3,656,853

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29-30)	Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized - Affiliates - U.S. Non-Pool	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other	0	0	XXX	0	65,283	528,821	713	593,391	712,069	65,283	646,786	0	646,786	XXX	0	18,110
0799999	Total Authorized - Affiliates - Other (Non-U.S.)	0	0	XXX	0	65,283	528,821	713	593,391	712,069	65,283	646,786	0	646,786	XXX	0	18,110
0899999	Total Authorized - Affiliates	0	0	XXX	0	65,283	528,821	713	593,391	712,069	65,283	646,786	0	646,786	XXX	0	18,110
0999999	Total Authorized - Other U.S. Unaffiliated Insurers	0	2,000	XXX	211,816	653,634	12,287,949	25,576	12,916,287	15,499,544	481,590	15,017,954	177,577	14,840,378	XXX	3,948	333,492
1099999	Total Authorized - Pools - Mandatory Pools	0	0	XXX	0	125,962	161,150	5	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999	Total Authorized - Pools - Voluntary Pools	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1299999	Total Authorized - Other Non-U.S. Insurers	0	37,813	XXX	0	139,077	1,472,210	15,485	1,596,689	1,916,027	121,032	1,794,995	21,972	1,773,023	XXX	623	46,936
1399999	Total Authorized - Protected Cell	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	0	39,813	XXX	211,816	983,957	14,450,130	41,778	15,106,367	18,127,640	667,905	17,459,736	199,549	17,260,187	XXX	4,571	398,538
1599999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive	0	0	XXX	0	1,227	2,661	2,817	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	43,204	3,000	3,000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool	0	0	XXX	0	44,431	5,661	5,817	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive	0	0	XXX	0	51	25	25	51	62	51	10	0	10	XXX	0	1
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other	0	264	XXX	670,156	107,520	9,295	5,370	111,445	133,734	75,614	58,120	51,687	6,433	XXX	1,447	597
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)	0	264	XXX	670,156	107,572	9,320	5,395	111,496	133,795	75,665	58,130	51,687	6,443	XXX	1,447	598
2299999	Total Unauthorized - Affiliates	0	264	XXX	670,156	152,003	14,981	11,212	111,496	133,795	75,665	58,130	51,687	6,443	XXX	1,447	598
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers	0	665,057	XXX	567,337	844,873	595	6,388	840,465	1,008,558	180,356	828,202	781,427	46,775	XXX	23,211	4,362
2499999	Total Unauthorized - Pools - Mandatory Pools	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999	Total Unauthorized - Pools - Voluntary Pools	0	0	XXX	1,473	1,417	0	18	1,399	1,679	(56)	1,735	1,473	261	XXX	41	7
2699999	Total Unauthorized - Other Non-U.S. Insurers	416	3,694,592	XXX	2,670,194	8,266,758	6,263	53,211	8,221,680	9,866,016	3,911,216	5,954,799	4,946,650	1,008,149	XXX	140,098	54,138
2799999	Total Unauthorized - Protected Cell	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	416	4,359,913	XXX	3,909,160	9,265,051	21,838	70,830	9,175,040	11,010,048	4,167,182	6,842,867	5,781,238	1,061,629	XXX	164,798	59,106
2999999	Total Certified - Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3099999	Total Certified - Affiliates - U.S. Non-Pool - Captive	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3199999	Total Certified - Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999	Total Certified - Affiliates - U.S. Non-Pool	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3399999	Total Certified - Affiliates - Other (Non-U.S.) - Captive	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3499999	Total Certified - Affiliates - Other (Non-U.S.) - Other	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3599999	Total Certified - Affiliates - Other (Non-U.S.)	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3699999	Total Certified - Affiliates	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3799999	Total Certified - Other U.S. Unaffiliated Insurers	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3899999	Total Certified - Pools - Mandatory Pools	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3999999	Total Certified - Pools - Voluntary Pools	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4099999	Total Certified - Other Non-U.S. Insurers	8,177	176,910	XXX	223,699	914,503	1,315,697	20,730	2,209,506	2,651,407	508,829	2,142,578	406,117	1,736,461	XXX	10,645	43,139
4199999	Total Certified - Protected Cell	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	8,177	176,910	XXX	223,699	914,503	1,315,697	20,730	2,209,506	2,651,407	508,829	2,142,578	406,117	1,736,461	XXX	10,645	43,139
4399999	Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29-30)	Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
4499999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4599999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4699999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4799999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4899999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other	0	0	XXX	0	215,693	419,006	0	634,699	761,638	215,827	545,811	0	545,811	XXX	0	15,283
4999999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)	0	0	XXX	0	215,693	419,006	0	634,699	761,638	215,827	545,811	0	545,811	XXX	0	15,283
5099999	Total Reciprocal Jurisdiction - Affiliates	0	0	XXX	0	215,693	419,006	0	634,699	761,638	215,827	545,811	0	545,811	XXX	0	15,283
5199999	Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5299999	Total Reciprocal Jurisdiction - Pools - Mandatory Pools	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5399999	Total Reciprocal Jurisdiction - Pools - Voluntary Pools	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5499999	Total Reciprocal Jurisdiction - Other Non-U.S. Insurers	0	20,867	XXX	0	481,809	567,571	4,543	1,045,940	1,255,129	480,408	774,721	4,706	770,015	XXX	122	19,501
5599999	Total Reciprocal Jurisdiction - Protected Cells	0	1,448	XXX	0	5,846	13,498	225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5699999	Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)	0	20,867	XXX	0	697,502	986,577	4,543	1,680,639	2,016,767	696,235	1,320,532	4,706	1,315,826	XXX	122	34,784
5799999	Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)	8,593	4,597,503	XXX	4,344,676	11,861,013	16,774,242	137,881	28,171,552	33,805,863	6,040,150	27,765,713	6,391,609	21,374,104	XXX	180,136	535,566
5899999	Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)	0	1,448	XXX	0	5,846	13,498	225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9999999	Totals	8,593	4,598,951	XXX	4,344,676	11,866,859	16,787,740	138,106	28,171,552	33,805,863	6,040,150	27,765,713	6,391,609	21,374,104	XXX	180,136	535,566

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 38+39 +40+41	Total Due Cols. 37+42 (In total should equal Cols. 7+8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0499999	Total Authorized - Affiliates - U.S. Non-Pool	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other	186,841	(16)	49	436	(154)	315	187,156	0	0	187,156	282	1,508	0.2	0.1	(0.1)	XXX	0
0799999	Total Authorized - Affiliates - Other (Non-U.S.)	186,841	(16)	49	436	(154)	315	187,156	0	0	187,156	282	1,508	0.2	0.1	(0.1)	XXX	0
0899999	Total Authorized - Affiliates	186,841	(16)	49	436	(154)	315	187,156	0	0	187,156	282	1,508	0.2	0.1	(0.1)	XXX	0
0999999	Total Authorized - Other U.S. Unaffiliated Insurers	700,243	21,776	52,371	4,981	55,385	134,512	834,755	32,646	30,530	802,109	29,837	157,984	16.1	3.1	6.6	XXX	25,688
1099999	Total Authorized - Pools - Mandatory Pools	1,055	0	3	0	23	26	1,080	22	22	1,059	1	0	2.4	0.1	2.1	XXX	1
1199999	Total Authorized - Pools - Voluntary Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
1299999	Total Authorized - Other Non-U.S. Insurers	125,029	8,371	20,292	14,530	12,905	56,098	181,126	22,255	21,191	158,871	6,245	74,362	31.0	2.7	7.1	XXX	4,556
1399999	Total Authorized - Protected Cell	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	1,013,167	30,131	72,715	19,947	68,158	190,951	1,204,118	54,922	51,742	1,149,195	36,364	233,854	15.9	2.6	5.7	XXX	30,245
1599999	Total Unauthorized-Affiliates-U.S. Intercompany Pooling	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive	(413)	42	0	414	788	1,244	831	0	0	831	1,202	0	149.8	144.7	94.8	XXX	0
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other	0	0	0	0	0	0	0	0	0	0	0	0	100.0	0.0	100.0	XXX	0
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool	(413)	42	0	414	788	1,244	831	0	0	831	1,202	0	149.8	144.7	94.8	XXX	0
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other	9,288	730	2,058	12,343	(9,573)	5,558	14,846	64	61	14,782	2,709	0	37.4	18.3	(64.5)	XXX	203
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)	9,288	730	2,058	12,343	(9,573)	5,558	14,846	64	61	14,782	2,709	0	37.4	18.3	(64.5)	XXX	203
2299999	Total Unauthorized - Affiliates	8,874	772	2,059	12,757	(8,785)	6,802	15,677	64	61	15,613	3,911	0	43.4	25.1	(56.0)	XXX	203
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers	13,524	5,936	17,243	2,885	29,052	55,116	68,641	2,452	2,451	66,189	29,486	0	80.3	44.5	42.3	XXX	2,859
2499999	Total Unauthorized - Pools - Mandatory Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2599999	Total Unauthorized - Pools - Voluntary Pools	(134)	0	1	0	91	92	(42)	87	86	(129)	5	0	(219.1)	0.0	(216.0)	XXX	0
2699999	Total Unauthorized - Other Non-U.S. Insurers	192,483	50,536	89,895	34,476	209,027	383,934	576,417	51,643	41,384	524,774	202,118	3,163	66.6	38.3	36.3	XXX	19,111
2799999	Total Unauthorized - Protected Cell	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	214,747	57,244	109,199	50,118	229,384	445,945	660,692	54,246	43,982	606,446	235,521	3,163	67.5	38.6	34.7	XXX	22,174
2999999	Total Certified-Affiliates-U.S. Intercompany Pooling	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3099999	Total Certified - Affiliates - U.S. Non-Pool - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3199999	Total Certified - Affiliates - U.S. Non-Pool - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3299999	Total Certified - Affiliates - U.S. Non-Pool	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3399999	Total Certified - Affiliates - Other (Non-U.S.) - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3499999	Total Certified - Affiliates - Other (Non-U.S.) - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3599999	Total Certified - Affiliates - Other (Non-U.S.)	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3699999	Total Certified - Affiliates	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3799999	Total Certified - Other U.S. Unaffiliated Insurers	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3899999	Total Certified - Pools - Mandatory Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3999999	Total Certified - Pools - Voluntary Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4099999	Total Certified - Other Non-U.S. Insurers	187,273	4,712	44,631	7,507	12,092	68,942	256,215	0	0	256,215	19,599	2,963	26.9	7.6	4.7	XXX	8,889
4199999	Total Certified - Protected Cell	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	187,273	4,712	44,631	7,507	12,092	68,942	256,215	0	0	256,215	19,599	2,963	26.9	7.6	4.7	XXX	8,889
4399999	Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 38+39 +40+41	Total Due Cols. 37+42 (In total should equal Cols. 7+8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
4499999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4599999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4699999	Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4799999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4899999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other	46,847	17	0	0	0	17	46,863	0	0	46,863	0	0	0.0	0.0	0.0	XXX	0
4999999	Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)	46,847	17	0	0	0	17	46,863	0	0	46,863	0	0	0.0	0.0	0.0	XXX	0
5099999	Total Reciprocal Jurisdiction - Affiliates	46,847	17	0	0	0	17	46,863	0	0	46,863	0	0	0.0	0.0	0.0	XXX	0
5199999	Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5299999	Total Reciprocal Jurisdiction - Pools - Mandatory Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5399999	Total Reciprocal Jurisdiction - Pools - Voluntary Pools	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5499999	Total Reciprocal Jurisdiction - Other Non-U.S. Insurers	22,528	9,462	2,447	527	4,508	16,943	39,471	0	0	39,471	5,048	0	42.9	12.8	11.4	XXX	3,436
5599999	Total Reciprocal Jurisdiction - Protected Cells	1,365	65	79	212	86	442	1,807	0	0	1,807	298	0	24.5	16.5	4.8	XXX	1
5699999	Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)	69,375	9,479	2,447	527	4,508	16,960	86,334	0	0	86,334	5,048	0	19.6	5.8	5.2	XXX	3,436
5799999	Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)	1,484,562	101,566	228,990	78,099	314,142	722,797	2,207,359	109,168	95,724	2,098,191	296,531	239,980	32.7	12.7	14.2	XXX	64,744
5899999	Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)	1,365	65	79	212	86	442	1,807	0	0	1,807	298	0	24.5	16.5	4.8	XXX	1
9999999	Totals	1,485,927	101,631	229,069	78,311	314,228	723,239	2,209,166	109,168	95,724	2,099,998	296,829	239,980	32.7	12.7	14.2	XXX	64,745

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance														
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999 Total Authorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999 Total Authorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999 Total Authorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999 Total Authorized - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999 Total Authorized - Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999 Total Authorized - Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999 Total Authorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1399999 Total Authorized - Protected Cell				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999 Total Unauthorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999 Total Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999 Total Unauthorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999 Total Unauthorized - Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999 Total Unauthorized - Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999 Total Unauthorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2799999 Total Unauthorized - Protected Cell				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2999999 Total Certified - Affiliates - U.S. Intercompany Pooling				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3099999 Total Certified - Affiliates - U.S. Non-Pool - Captive				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3199999 Total Certified - Affiliates - U.S. Non-Pool - Other				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3299999 Total Certified - Affiliates - U.S. Non-Pool				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3399999 Total Certified - Affiliates - Other (Non-U.S.) - Captive				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3499999 Total Certified - Affiliates - Other (Non-U.S.) - Other				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3599999 Total Certified - Affiliates - Other (Non-U.S.)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3699999 Total Certified - Affiliates				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3799999 Total Certified - Other U.S. Unaffiliated Insurers				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3899999 Total Certified - Pools - Mandatory Pools				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3999999 Total Certified - Pools - Voluntary Pools				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
4099999 Total Certified - Other Non-U.S. Insurers				XXX	0	2,111,102	250,933	XXX	XXX	0	2,110,850	501	3,920	30,246	92,183	18,437	20,229
4199999 Total Certified - Protected Cell				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)				XXX	0	2,111,102	250,933	XXX	XXX	0	2,110,850	501	3,920	30,246	92,183	18,437	20,229
4399999 Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4499999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance														
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
4599999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4699999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4799999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4899999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5099999 Total Reciprocal Jurisdiction - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5199999 Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5299999 Total Reciprocal Jurisdiction - Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5399999 Total Reciprocal Jurisdiction - Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5499999 Total Reciprocal Jurisdiction - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5599999 Total Reciprocal Jurisdiction - Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5699999 Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999 Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)				XXX	0	2,111,102	250,933	XXX	XXX	0	2,110,850	501	3,920	30,246	92,183	18,437	20,229
5899999 Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
9999999 Totals				XXX	0	2,111,102	250,933	XXX	XXX	0	2,110,850	501	3,920	30,246	92,183	18,437	20,229

SCHEDULE F - PART 3 (Continued)

Ceded Reinsurance as of December 31, Current Year ($000 Omitted)
(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0	74 Complete if Col. 52 = "No"; Otherwise Enter 0	75	76	77	78
		20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling	0	XXX	XXX	0	0	0	XXX	XXX	0
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999	Total Authorized - Affiliates - U.S. Non-Pool	0	XXX	XXX	0	0	0	XXX	XXX	0
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive	0	XXX	XXX	0	0	0	XXX	XXX	0
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other	56	XXX	XXX	0	713	713	XXX	XXX	713
0799999	Total Authorized - Affiliates - Other (Non-U.S.)	56	XXX	XXX	0	713	713	XXX	XXX	713
0899999	Total Authorized - Affiliates	56	XXX	XXX	0	713	713	XXX	XXX	713
0999999	Total Authorized - Other U.S. Unaffiliated Insurers	5,967	XXX	XXX	7,831	17,745	25,576	XXX	XXX	25,576
1099999	Total Authorized - Pools - Mandatory Pools	0	XXX	XXX	5	0	5	XXX	XXX	5
1199999	Total Authorized - Pools - Voluntary Pools	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999	Total Authorized - Other Non-U.S. Insurers	1,249	XXX	XXX	3,511	11,974	15,485	XXX	XXX	15,485
1399999	Total Authorized - Protected Cell	0	XXX	XXX	0	0	0	XXX	XXX	0
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	7,273	XXX	XXX	11,346	30,432	41,778	XXX	XXX	41,778
1599999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling	0	0	0	XXX	XXX	XXX	0	XXX	0
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive	240	2,661	240	XXX	XXX	XXX	2,817	XXX	2,817
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other	0	3,000	0	XXX	XXX	XXX	3,000	XXX	3,000
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool	240	5,661	240	XXX	XXX	XXX	5,817	XXX	5,817
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive	0	25	0	XXX	XXX	XXX	25	XXX	25
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other	542	9,295	555	XXX	XXX	XXX	5,370	XXX	5,370
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)	542	9,320	555	XXX	XXX	XXX	5,395	XXX	5,395
2299999	Total Unauthorized - Affiliates	782	14,981	795	XXX	XXX	XXX	11,212	XXX	11,212
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers	5,897	595	6,388	XXX	XXX	XXX	6,388	XXX	6,388
2499999	Total Unauthorized - Pools - Mandatory Pools	0	0	0	XXX	XXX	XXX	0	XXX	0
2599999	Total Unauthorized - Pools - Voluntary Pools	1	0	18	XXX	XXX	XXX	18	XXX	18
2699999	Total Unauthorized - Other Non-U.S. Insurers	40,424	6,263	50,752	XXX	XXX	XXX	53,211	XXX	53,211
2799999	Total Unauthorized - Protected Cell	0	0	0	XXX	XXX	XXX	0	XXX	0
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	47,104	21,838	57,953	XXX	XXX	XXX	70,830	XXX	70,830
2999999	Total Certified - Affiliates - U.S. Intercompany Pooling	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3099999	Total Certified - Affiliates - U.S. Non-Pool - Captive	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3199999	Total Certified - Affiliates - U.S. Non-Pool - Other	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3299999	Total Certified - Affiliates - U.S. Non-Pool	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3399999	Total Certified - Affiliates - Other (Non-U.S.) - Captive	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3499999	Total Certified - Affiliates - Other (Non-U.S.) - Other	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3599999	Total Certified - Affiliates - Other (Non-U.S.)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3699999	Total Certified - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3799999	Total Certified - Other U.S. Unaffiliated Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3899999	Total Certified - Pools - Mandatory Pools	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3999999	Total Certified - Pools - Voluntary Pools	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4099999	Total Certified - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,730	20,730
4199999	Total Certified - Protected Cell	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,730	20,730

SCHEDULE F - PART 3 (Continued)

Ceded Reinsurance as of December 31, Current Year ($000 Omitted)
(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0	74 Complete if Col. 52 = "No"; Otherwise Enter 0	75	76	77	78
		20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
4399999 Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling		0	XXX	XXX	0	0	0	XXX	XXX	0
4499999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive		0	XXX	XXX	0	0	0	XXX	XXX	0
4599999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other		0	XXX	XXX	0	0	0	XXX	XXX	0
4699999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	XXX	XXX	0	0	0	XXX	XXX	0
4799999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive		0	XXX	XXX	0	0	0	XXX	XXX	0
4899999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other		0	XXX	XXX	0	0	0	XXX	XXX	0
4999999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	XXX	XXX	0	0	0	XXX	XXX	0
5099999 Total Reciprocal Jurisdiction - Affiliates		0	XXX	XXX	0	0	0	XXX	XXX	0
5199999 Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
5299999 Total Reciprocal Jurisdiction - Pools - Mandatory Pools		0	XXX	XXX	0	0	0	XXX	XXX	0
5399999 Total Reciprocal Jurisdiction - Pools - Voluntary Pools		0	XXX	XXX	0	0	0	XXX	XXX	0
5499999 Total Reciprocal Jurisdiction - Other Non-U.S. Insurers		1,010	XXX	XXX	687	3,856	4,543	XXX	XXX	4,543
5599999 Total Reciprocal Jurisdiction - Protected Cells		60	XXX	XXX	0	225	225	XXX	XXX	225
5699999 Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		1,010	XXX	XXX	687	3,856	4,543	XXX	XXX	4,543
5799999 Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		55,386	21,838	57,953	12,033	34,288	46,321	70,830	20,730	137,881
5899999 Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		60	0	0	0	225	225	0	0	225
9999999 Totals		55,446	21,838	57,953	12,033	34,513	46,546	70,830	20,730	138,106

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS

		Total		Comprehensive (Hospital and Medical) Individual		Comprehensive (Hospital and Medical) Group		Medicare Supplement		Vision Only		Dental Only		Federal Employees Health Benefits Plan	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %
1.	Premiums written	992,500,155	XXX	8,326	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2.	Premiums earned	1,043,390,212	XXX	8,212	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3.	Incurred claims	451,508,910	43.3	505	6.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Cost containment expenses	1,000	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	451,509,910	43.3	505	6.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6.	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7.	Commissions (a)	394,634,954	37.8	(5,787)	(70.5)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8.	Other general insurance expenses	8,638,109	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9.	Taxes, licenses and fees	4,892,624	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10.	Total other expenses incurred	408,165,687	39.1	(5,787)	(70.5)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	183,714,615	17.6	13,494	164.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13.	Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds	183,714,615	17.6	13,494	164.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
	DETAILS OF WRITE-INS														
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

		Medicare Title XVIII		Medicaid Title XIX		Credit A&H		Disability Income		Long-Term Care		Other Health	
		15 Amount	16 %	17 Amount	18 %	19 Amount	20 %	21 Amount	22 %	23 Amount	24 %	25 Amount	26 %
1.	Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	992,491,829	XXX
2.	Premiums earned	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	1,043,382,000	XXX
3.	Incurred claims	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	451,508,405	43.3
4.	Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,000	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	451,509,405	43.3
6.	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7.	Commissions (a)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	394,640,741	37.8
8.	Other general insurance expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8,638,109	0.8
9.	Taxes, licenses and fees	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4,892,624	0.5
10.	Total other expenses incurred	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	408,171,474	39.1
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	183,701,121	17.6
13.	Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	183,701,121	17.6
	DETAILS OF WRITE-INS												
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

PART 2. - RESERVES AND LIABILITIES

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
A. Premium Reserves:													
1. Unearned premiums	230,989,815	2,539	0	0	0	0	0	0	0	0	0	0	230,987,276
2. Advance premiums	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	230,989,815	2,539	0	0	0	0	0	0	0	0	0	0	230,987,276
5. Total premium reserves, prior year	281,879,878	2,425	0	0	0	0	0	0	0	0	0	0	281,877,453
6. Increase in total premium reserves	(50,890,063)	114	0	0	0	0	0	0	0	0	0	0	(50,890,177)
B. Contract Reserves:													
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:													
1. Total current year	299,899,138	4,681	0	0	0	0	0	0	0	0	0	0	299,894,457
2. Total prior year	245,144,196	4,695	0	0	0	0	0	0	0	0	0	0	245,139,501
3. Increase	54,754,942	(14)	0	0	0	0	0	0	0	0	0	0	54,754,956

PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
1. Claims paid during the year:													
1.1 On claims incurred prior to current year	251,809,092	519	0	0	0	0	0	0	0	0	0	0	251,808,573
1.2 On claims incurred during current year	144,944,876	0	0	0	0	0	0	0	0	0	0	0	144,944,876
2. Claim reserves and liabilities, December 31, current year:													
2.1 On claims incurred prior to current year	145,522,652	4,681	0	0	0	0	0	0	0	0	0	0	145,517,971
2.2 On claims incurred during current year	154,376,486	0	0	0	0	0	0	0	0	0	0	0	154,376,486
3. Test:													
3.1 Lines 1.1 and 2.1	397,331,744	5,200	0	0	0	0	0	0	0	0	0	0	397,326,544
3.2 Claim reserves and liabilities, December 31, prior year	245,144,196	4,695	0	0	0	0	0	0	0	0	0	0	245,139,501
3.3 Line 3.1 minus Line 3.2	152,187,548	505	0	0	0	0	0	0	0	0	0	0	152,187,043

PART 4. - REINSURANCE

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
A. Reinsurance Assumed:													
1. Premiums written	802,674,988	0	0	0	0	0	0	0	0	0	0	0	802,674,988
2. Premiums earned	905,850,635	(6,689)	0	0	0	0	0	0	0	0	0	0	905,857,324
3. Incurred claims	928,557,834	0	0	0	0	0	0	0	0	0	0	0	928,557,834
4. Commissions	644,517,037	0	0	0	0	0	0	0	0	0	0	0	644,517,037
B. Reinsurance Ceded:													
1. Premiums written	34,063,043	75,589	0	0	0	0	0	0	0	0	0	0	33,987,454
2. Premiums earned	224,757,681	(71,857)	0	0	0	0	0	0	0	0	0	0	224,829,538
3. Incurred claims	551,147,139	640	0	0	0	0	0	0	0	0	0	0	551,146,499
4. Commissions	282,184,153	0	0	0	0	0	0	0	0	0	0	0	282,184,153

(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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	1,336,688	1,017,176	201,792	132,217	172,332	102,819	12,155	458,600	XXX
2. 2014	23,616,119	4,820,580	18,795,539	12,825,920	1,014,372	1,295,061	185,523	945,145	10,607	186,758	13,855,624	XXX
3. 2015	24,655,920	6,390,691	18,265,229	13,067,774	1,415,524	1,215,537	175,314	775,121	52,736	177,128	13,414,858	XXX
4. 2016	22,692,972	5,276,801	17,416,171	12,597,074	1,641,012	829,869	120,911	670,816	80,664	179,619	12,255,172	XXX
5. 2017	19,348,961	4,536,569	14,812,392	13,579,371	2,468,749	818,083	191,983	713,548	118,088	480,006	12,332,181	XXX
6. 2018	20,959,465	6,003,629	14,955,835	11,758,324	2,212,126	670,874	145,760	613,910	96,508	750,696	10,588,713	XXX
7. 2019	21,496,274	6,129,729	15,366,545	11,275,828	3,193,516	543,018	173,964	473,120	32,219	149,856	8,892,267	XXX
8. 2020	21,197,512	7,402,772	13,794,739	9,144,587	2,212,116	472,131	178,873	549,229	49,159	83,964	7,725,799	XXX
9. 2021	20,569,975	7,761,383	12,808,592	7,034,495	2,367,880	288,123	96,619	354,402	41,686	73,200	5,170,834	XXX
10. 2022	21,603,203	8,209,421	13,393,782	6,207,446	2,321,146	202,809	68,773	440,255	54,558	57,154	4,406,033	XXX
11. 2023	22,520,126	9,278,359	13,241,768	3,912,736	1,448,244	87,419	22,813	237,380	9,751	16,321	2,756,727	XXX
12. Totals	XXX	XXX	XXX	102,740,242	21,311,860	6,624,717	1,492,751	5,945,258	648,797	2,166,857	91,856,809	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	7,604,522	5,504,145	5,804,337	3,963,673	2,819	1,413	448,187	666,589	544,393	470,173	22,955	3,798,265	XXX
2. 2014	537,746	541,434	657,797	492,614	454	42	70,155	90,513	47,068	30,652	8,342	157,965	XXX
3. 2015	396,281	404,899	624,244	304,030	1,041	35	90,253	105,533	55,210	45,762	13,336	306,769	XXX
4. 2016	1,066,221	582,222	1,089,250	461,976	1,647	371	103,340	34,952	78,105	18,290	18,631	1,240,751	XXX
5. 2017	938,067	376,403	1,318,875	601,315	3,665	1,799	120,621	45,273	92,248	23,332	24,491	1,425,354	XXX
6. 2018	928,087	249,493	1,307,464	276,635	10,098	7,258	170,234	40,416	111,634	24,087	31,899	1,929,629	XXX
7. 2019	996,385	278,602	1,432,378	238,523	9,200	8,885	201,777	41,163	116,159	19,623	44,240	2,169,103	XXX
8. 2020	1,083,654	428,562	2,442,561	569,897	15,391	15,391	229,282	81,021	140,023	46,502	62,070	2,769,537	XXX
9. 2021	1,408,186	713,446	2,745,675	733,112	13,396	13,396	306,985	98,747	176,363	56,111	81,580	3,035,793	XXX
10. 2022	1,713,172	908,323	4,101,762	1,208,364	11,554	11,554	458,959	164,733	265,898	67,627	123,997	4,190,745	XXX
11. 2023	1,766,795	680,630	6,704,364	2,805,381	5,692	5,691	656,716	263,255	396,042	101,130	198,642	5,673,524	XXX
12. Totals	18,439,114	10,668,159	28,228,707	11,655,519	74,958	65,835	2,856,509	1,632,193	2,023,144	903,289	630,183	26,697,436	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	226,826	0	XXX	3,714,216	(142,777)
2. 2014	16,379,346	2,365,757	14,013,589	69.4	49.1	74.6	17,087	0	100.0	144,408	(3,530)
3. 2015	16,225,460	2,503,832	13,721,627	65.8	39.2	75.1	16,928	0	100.0	294,667	(4,826)
4. 2016	16,436,321	2,940,398	13,495,924	72.4	55.7	77.5	69,876	0	100.0	1,041,396	129,479
5. 2017	17,584,477	3,826,942	13,757,535	90.9	84.4	92.9	62,589	0	100.0	1,216,635	146,130
6. 2018	15,570,624	3,052,282	12,518,342	74.3	50.8	83.7	74,127	0	100.0	1,635,296	220,206
7. 2019	15,047,865	3,986,495	11,061,370	70.0	65.0	72.0	91,612	0	100.0	1,820,025	257,465
8. 2020	14,076,860	3,581,524	10,495,336	66.4	48.4	76.1	90,377	0	100.0	2,437,379	241,782
9. 2021	12,327,625	4,120,998	8,206,628	59.9	53.1	64.1	94,712	0	100.0	2,612,591	328,490
10. 2022	13,401,856	4,805,078	8,596,778	62.0	58.5	64.2	84,320	0	100.0	3,613,927	492,498
11. 2023	13,767,145	5,336,894	8,430,251	61.1	57.5	63.7	110,493	0	100.0	4,874,656	688,376
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	938,947	0	XXX	23,405,197	2,353,293

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	41,402,310	44,736,159	47,442,855	45,977,911	45,442,739	44,591,597	44,377,578	44,270,957	44,193,688	44,192,368	(1,320)	(78,589)
2. 2014	12,605,347	12,669,865	13,303,692	13,165,628	13,155,548	13,151,256	13,106,275	13,120,124	13,107,618	13,071,257	(36,360)	(48,866)
3. 2015	XXX	11,848,277	12,853,325	12,704,927	12,697,379	12,905,547	12,992,482	12,999,930	13,010,961	12,999,371	(11,590)	(559)
4. 2016	XXX	XXX	11,919,632	12,621,463	12,778,150	12,796,480	12,849,615	12,885,039	12,900,730	12,856,338	(44,392)	(28,701)
5. 2017	XXX	XXX	XXX	13,026,926	13,203,580	13,080,598	13,238,078	13,092,781	13,187,587	13,107,825	(79,761)	15,045
6. 2018	XXX	XXX	XXX	XXX	11,360,259	11,545,116	11,676,487	11,819,145	11,878,939	11,931,307	52,368	112,161
7. 2019	XXX	XXX	XXX	XXX	XXX	10,378,517	10,389,001	10,448,829	10,629,610	10,546,896	(82,714)	98,068
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	9,937,927	9,853,415	9,902,338	9,921,833	19,494	68,417
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,147,132	7,886,181	7,793,104	(93,077)	(354,029)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,836,320	8,027,090	190,770	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,909,017	XXX	XXX
12. Totals											(86,582)	(217,053)

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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023		
1. Prior	000	9,685,004	18,876,770	28,399,694	35,437,445	37,628,010	39,015,273	39,580,595	39,929,404	40,318,491	XXX	XXX
2. 2014	3,025,108	6,043,986	8,409,287	10,527,636	11,639,017	12,364,649	12,712,808	12,793,559	12,900,858	12,921,085	XXX	XXX
3. 2015	XXX	2,851,451	6,357,288	8,977,591	10,675,179	11,680,512	12,329,668	12,490,491	12,638,258	12,693,023	XXX	XXX
4. 2016	XXX	XXX	3,014,956	6,221,133	7,988,284	9,274,272	10,281,402	10,784,826	11,267,413	11,665,020	XXX	XXX
5. 2017	XXX	XXX	XXX	3,057,824	6,535,471	8,432,380	9,757,417	10,647,223	11,178,786	11,736,749	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	3,428,376	6,713,016	8,046,015	8,645,136	9,399,721	10,071,313	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	3,302,411	5,962,806	6,913,042	7,758,349	8,451,367	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,503,425	5,516,703	6,410,226	7,225,729	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,218,668	3,939,223	4,858,119	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,364,380	4,020,337	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,529,098	XXX	XXX

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	23,189,233	19,074,746	14,949,384	7,855,639	3,956,214	2,985,228	2,276,374	1,941,119	1,512,093	1,622,262
2. 2014	7,102,283	4,404,505	2,997,695	1,271,214	616,633	282,867	234,015	190,797	174,866	144,825
3. 2015	XXX	6,624,023	4,194,453	1,774,658	780,671	358,546	365,090	267,742	266,766	304,933
4. 2016	XXX	XXX	6,207,113	4,490,106	3,296,507	2,104,562	1,485,165	1,205,732	880,941	695,664
5. 2017	XXX	XXX	XXX	6,180,402	4,108,443	2,682,668	2,132,887	1,369,231	1,156,312	792,908
6. 2018	XXX	XXX	XXX	XXX	5,429,978	3,300,194	2,354,123	1,910,360	1,477,915	1,160,648
7. 2019	XXX	XXX	XXX	XXX	XXX	4,997,164	3,048,461	2,240,132	1,907,983	1,354,469
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,594,089	3,114,805	2,476,947	2,020,925
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,288,679	2,925,513	2,220,801
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,030,337	3,187,625
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,292,446

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	5,107	4,758	318	5	44	6	79	700	XXX
2. 2014	1,277,735	297,593	980,142	529,571	37,508	68,141	6,729	12,023	1,123	22,595	564,375	69,241
3. 2015	1,275,469	348,855	926,614	537,278	24,862	47,497	5,023	26,015	189	25,791	580,716	74,596
4. 2016	1,261,861	150,655	1,111,206	658,027	44,130	42,254	2,917	21,140	177	29,722	674,197	92,653
5. 2017	1,192,080	89,657	1,102,423	1,164,308	18,321	86,343	3,464	76,899	887	307,607	1,304,878	120,276
6. 2018	1,238,907	109,301	1,129,607	1,848,817	264,905	81,404	706	38,145	56	538,575	1,702,699	233,500
7. 2019	1,367,158	197,201	1,169,958	997,974	138,722	45,065	966	31,601	148	47,567	934,804	206,633
8. 2020	1,395,066	863,099	531,968	745,136	239,797	46,670	25,905	36,867	289	11,736	562,682	150,236
9. 2021	1,285,619	925,590	360,029	721,517	440,079	30,125	14,107	29,120	10,088	11,954	316,488	143,792
10. 2022	1,223,114	1,044,677	178,437	527,734	414,590	21,394	11,343	15,099	4,957	2,306	133,337	135,278
11. 2023	1,072,163	923,839	148,324	317,344	220,462	8,492	4,425	8,041	0	175	108,990	95,795
12. Totals	XXX	XXX	XXX	8,052,812	1,848,133	477,702	75,590	294,993	17,918	998,107	6,883,866	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	2,851	1,002	574	366	0	0	1	0	27	13	0	2,072	61
2. 2014	1,965	245	107	1	0	0	1	0	6	0	210	1,833	31
3. 2015	3,259	406	421	3	0	0	2	15	3	0	205	3,261	29
4. 2016	2,837	354	591	515	0	0	2	5	9	21	343	2,544	53
5. 2017	11,470	763	3,049	10,438	3	0	139	746	938	840	4,249	2,812	77
6. 2018	19,784	2,469	21,831	16,519	0	0	96	351	548	459	6,383	22,461	183
7. 2019	14,422	1,800	52,004	23,184	14	14	322	140	4,167	3,937	2,019	41,854	177
8. 2020	19,309	16,802	39,294	40,268	183	183	428	657	1,141	1,060	6,939	1,385	275
9. 2021	30,259	22,527	83,321	85,019	70	70	1,268	929	3,469	3,413	6,252	6,429	455
10. 2022	67,767	63,952	108,228	75,563	0	0	1,196	232	8,517	8,091	10,650	37,870	1,242
11. 2023	119,028	112,432	164,781	137,653	0	0	591	456	10,718	9,534	15,054	35,043	13,243
12. Totals	292,951	222,751	474,201	389,529	270	267	4,046	3,531	29,543	27,368	52,304	157,564	15,826

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,057	15
2. 2014	611,814	45,606	566,208	47.9	15.3	57.8	0	0	100.0	1,826	7
3. 2015	614,475	30,498	583,977	48.2	8.7	63.0	0	0	100.0	3,271	(10)
4. 2016	724,860	48,119	676,741	57.4	31.9	60.9	0	0	100.0	2,559	(15)
5. 2017	1,343,149	35,459	1,307,690	112.7	39.5	118.6	0	0	100.0	3,318	(506)
6. 2018	2,010,624	285,464	1,725,160	162.3	261.2	152.7	0	0	100.0	22,627	(166)
7. 2019	1,145,569	168,911	976,658	83.8	85.7	83.5	0	0	100.0	41,442	412
8. 2020	889,027	324,960	564,067	63.7	37.7	106.0	0	0	100.0	1,533	(148)
9. 2021	899,148	576,231	322,917	69.9	62.3	89.7	0	0	100.0	6,034	395
10. 2022	749,934	578,728	171,207	61.3	55.4	95.9	0	0	100.0	36,480	1,390
11. 2023	628,995	484,962	144,033	58.7	52.5	97.1	0	0	100.0	33,724	1,319
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	154,871	2,693

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	285	4,048	235	134	9	24	0	(3,677)	XXX
2. 2014	375,891	115,626	260,265	196,381	45,382	20,334	10,147	4,686	627	777	165,245	41,149
3. 2015	455,909	113,015	342,894	227,847	65,636	25,863	9,707	4,311	1,069	725	181,609	31,317
4. 2016	474,493	59,756	414,737	217,101	3,464	19,114	154	6,110	299	1,280	238,408	31,207
5. 2017	446,847	25,373	421,474	208,921	2,595	20,352	330	7,419	419	1,273	233,348	22,559
6. 2018	668,881	83,303	585,578	257,448	4,007	19,233	218	6,702	187	1,434	278,971	12,483
7. 2019	916,392	41,885	874,507	354,550	2,329	18,571	103	1,299	145	1,392	371,843	6,265
8. 2020	899,297	103,020	796,277	439,356	63,469	12,755	2,198	4,188	99	873	390,533	3,340
9. 2021	809,121	140,658	668,463	263,276	35,088	9,474	2,274	2,807	22	866	238,173	3,474
10. 2022	687,242	173,693	513,549	238,823	68,773	5,963	834	5,222	88	1,633	180,313	2,958
11. 2023	615,194	167,679	447,515	143,825	53,323	3,166	577	4,036	57	518	97,070	2,017
12. Totals	XXX	XXX	XXX	2,547,813	348,114	155,060	26,676	46,789	3,036	10,771	2,371,836	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	14,252	8,413	1,187	1,405	0	0	2	200	0	71	0	5,352	36
2. 2014	1,334	9,488	999	5,669	0	0	7	52	0	262	77	(13,131)	30
3. 2015	3,587	10,160	2,313	6,145	0	0	6	142	0	306	130	(10,847)	47
4. 2016	4,058	533	2,403	136	0	0	111	4	0	21	0	5,878	52
5. 2017	6,517	1,374	16,067	142	0	0	12	1	18	0	101	21,097	64
6. 2018	14,867	3,731	14,470	153	0	0	10	51	0	0	77	25,412	45
7. 2019	29,701	8,675	13,975	266	0	0	8	221	0	0	213	34,522	36
8. 2020	31,276	12,766	8,690	1,005	0	0	9	509	302	42	537	25,955	50
9. 2021	48,166	16,572	30,085	5,438	0	0	652	10	1,024	954	688	56,953	87
10. 2022	94,556	43,908	41,839	11,072	0	0	8	1,908	1,313	1,240	1,114	79,588	195
11. 2023	151,400	42,772	69,523	33,986	0	0	2,446	5	3,892	3,550	2,587	146,948	506
12. Totals	399,714	158,392	201,551	65,417	0	0	3,271	3,103	6,549	6,446	5,524	377,727	1,148

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,621	(269)
2. 2014	223,741	71,627	152,114	59.5	61.9	58.4	0	0	100.0	(12,824)	(307)
3. 2015	263,927	93,165	170,762	57.9	82.4	49.8	0	0	100.0	(10,405)	(442)
4. 2016	248,897	4,611	244,286	52.5	7.7	58.9	0	0	100.0	5,792	86
5. 2017	259,306	4,861	254,445	58.0	19.2	60.4	0	0	100.0	21,068	29
6. 2018	312,730	8,347	304,383	46.8	10.0	52.0	0	0	100.0	25,453	(41)
7. 2019	418,104	11,739	406,365	45.6	28.0	46.5	0	0	100.0	34,735	(213)
8. 2020	496,576	80,088	416,488	55.2	77.7	52.3	0	0	100.0	26,195	(240)
9. 2021	355,484	60,358	295,126	43.9	42.9	44.1	0	0	100.0	56,241	712
10. 2022	387,724	127,823	259,901	56.4	73.6	50.6	0	0	100.0	81,415	(1,827)
11. 2023	378,288	134,270	244,018	61.5	80.1	54.5	0	0	100.0	144,165	2,783
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	377,456	271

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	56,811	5,788	(4,701)	317	(73)	(1,158)	37	47,090	XXX
2. 2014	1,087,591	141,083	946,508	1,013,568	95,612	123,880	14,144	73,769	11,244	1,153	1,090,216	162,310
3. 2015	1,151,707	173,839	977,868	1,003,132	132,676	138,132	19,109	71,692	6,251	1,749	1,054,921	176,908
4. 2016	1,005,661	286,075	719,586	824,764	182,317	102,083	21,894	58,812	15,425	1,852	766,024	189,924
5. 2017	694,394	298,567	395,827	627,710	213,194	84,594	21,380	52,945	31,125	623	499,549	158,126
6. 2018	703,124	300,929	402,196	482,020	132,342	60,772	23,978	35,150	4,319	722	417,303	207,937
7. 2019	655,759	262,793	392,966	388,848	129,924	43,279	17,623	27,757	4,349	489	307,988	322,975
8. 2020	766,169	402,797	363,372	354,764	148,544	28,247	13,817	26,910	5,032	299	242,528	271,826
9. 2021	756,783	332,487	424,296	207,915	112,946	17,884	7,589	18,849	4,594	264	119,519	235,974
10. 2022	857,673	356,668	501,005	182,021	55,408	9,369	3,861	33,562	18,614	241	147,069	240,786
11. 2023	975,142	420,525	554,617	48,438	19,416	3,265	1,001	17,617	9,879	274	39,024	209,894
12. Totals	XXX	XXX	XXX	5,189,990	1,228,167	606,804	144,713	416,992	109,674	7,703	4,731,231	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	34,193	2	31,603	42,147	3	0	3,437	990	731	61	1,019	26,767	434
2. 2014	10,676	8,980	4,367	(12,871)	3	0	53	2,437	1,955	137	492	18,371	149
3. 2015	14,557	14,530	19,554	(13,517)	0	0	187	1,253	1,740	240	549	33,532	192
4. 2016	33,644	19,188	18,294	1,086	1	0	778	24	2,516	90	199	34,845	281
5. 2017	20,924	8,431	29,394	7,982	1	1	4,604	431	2,884	121	1,161	40,841	415
6. 2018	33,245	10,221	35,901	10,153	28	28	12,043	2,685	3,786	173	915	61,742	842
7. 2019	69,823	28,659	49,769	19,379	378	378	16,289	2,679	5,555	144	706	90,575	1,443
8. 2020	64,377	32,617	104,489	74,304	121	121	17,277	2,624	7,251	345	841	83,503	1,682
9. 2021	137,489	55,674	166,232	63,731	27	27	23,542	843	9,797	72	1,757	216,740	3,163
10. 2022	115,114	40,628	220,597	89,331	8	8	32,120	1,668	20,975	215	1,358	256,964	7,336
11. 2023	72,613	22,752	552,388	265,395	155	155	60,741	19,844	26,385	291	1,842	403,845	44,733
12. Totals	606,654	241,681	1,232,587	547,119	725	717	171,072	35,478	83,574	1,890	10,839	1,267,727	60,670

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	23,647	3,120
2. 2014	1,228,271	119,683	1,108,587	112.9	84.8	117.1	0	0	100.0	18,934	(563)
3. 2015	1,248,995	160,543	1,088,453	108.4	92.4	111.3	0	0	100.0	33,098	434
4. 2016	1,040,892	240,023	800,869	103.5	83.9	111.3	0	0	100.0	31,664	3,181
5. 2017	823,055	282,665	540,390	118.5	94.7	136.5	0	0	100.0	33,905	6,936
6. 2018	662,944	183,900	479,044	94.3	61.1	119.1	0	0	100.0	48,772	12,970
7. 2019	601,698	203,135	398,563	91.8	77.3	101.4	0	0	100.0	71,554	19,021
8. 2020	603,435	277,404	326,032	78.8	68.9	89.7	0	0	100.0	61,945	21,558
9. 2021	581,735	245,475	336,260	76.9	73.8	79.3	0	0	100.0	184,316	32,424
10. 2022	613,766	209,732	404,034	71.6	58.8	80.6	0	0	100.0	205,752	51,212
11. 2023	781,602	338,733	442,869	80.2	80.6	79.9	0	0	100.0	336,854	66,991
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,050,441	217,286

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	424,450	229,863	79,307	58,398	33,082	18,423	7,249	230,155	XXX
2. 2014	2,900,366	410,662	2,489,704	1,376,426	12,747	278,978	15,123	186,895	(23,452)	43,059	1,837,881	91,125
3. 2015	2,799,114	379,881	2,419,233	1,352,305	24,300	257,447	11,398	97,089	(24,240)	24,194	1,695,383	87,222
4. 2016	2,533,658	622,761	1,910,897	944,925	154,506	127,126	18,506	50,796	7,467	12,975	942,368	82,164
5. 2017	1,900,805	771,776	1,129,029	683,294	221,692	101,544	30,762	56,100	9,500	8,427	578,984	79,618
6. 2018	1,888,801	618,254	1,270,547	631,626	189,943	97,636	26,501	58,554	4,744	11,456	566,628	72,837
7. 2019	1,810,439	568,104	1,242,335	650,439	155,328	97,172	32,909	41,260	484	3,178	600,150	61,161
8. 2020	1,480,948	432,249	1,048,699	440,662	176,491	67,902	28,749	42,201	482	1,280	345,043	41,528
9. 2021	1,161,456	347,577	813,879	383,748	150,663	44,258	14,967	24,879	419	373	286,836	35,854
10. 2022	1,354,880	474,688	880,192	206,524	92,594	42,640	21,495	37,211	6,203	97	166,083	40,331
11. 2023	1,358,004	519,163	838,841	97,945	55,188	17,149	7,661	27,421	18,072	49	61,594	24,163
12. Totals	XXX	XXX	XXX	7,192,344	1,463,315	1,211,159	266,469	655,488	18,102	112,337	7,311,105	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	3,542,706	2,174,730	1,941,926	2,086,662	0	0	300,154	424,520	311,481	161,714	13,996	1,248,641	20,199
2. 2014	185,494	138,642	396,160	394,880	0	0	23,156	39,258	18,873	9,325	3,898	41,578	1,285
3. 2015	164,883	145,939	281,945	280,225	0	0	19,554	43,044	16,512	6,790	5,092	6,896	1,207
4. 2016	136,071	49,347	380,961	226,933	0	0	20,910	641	21,933	2,360	4,523	280,594	1,028
5. 2017	142,503	66,399	407,688	260,265	0	0	14,870	850	23,869	1,754	4,468	259,662	1,111
6. 2018	112,866	39,296	275,394	56,522	0	0	20,488	590	22,897	3,176	6,056	332,061	1,157
7. 2019	146,083	34,050	235,502	48,792	0	0	23,689	259	21,845	5,187	9,697	338,831	1,205
8. 2020	129,075	36,610	258,479	10,787	0	0	29,456	367	22,575	5,747	7,496	386,074	1,806
9. 2021	176,355	49,259	218,462	18,653	2	2	28,569	6,511	21,233	6,675	7,898	363,521	2,494
10. 2022	139,519	50,904	454,968	95,275	0	0	140,987	80,372	32,892	8,421	6,581	533,394	5,400
11. 2023	139,946	60,396	574,812	141,803	0	0	185,909	120,700	45,176	4,002	6,292	618,942	10,165
12. Totals	5,015,501	2,845,572	5,426,297	3,620,797	2	2	807,742	717,112	559,286	215,151	75,997	4,410,194	47,057

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	226,826	0	XXX	996,414	25,401
2. 2014	2,465,982	586,523	1,879,459	85.0	142.8	75.5	17,087	0	100.0	31,045	(6,554)
3. 2015	2,189,735	487,456	1,702,279	78.2	128.3	70.4	16,928	0	100.0	3,736	(13,768)
4. 2016	1,682,722	459,760	1,222,962	66.4	73.8	64.0	69,876	0	100.0	170,876	39,842
5. 2017	1,429,868	591,222	838,646	75.2	76.6	74.3	62,589	0	100.0	160,938	36,135
6. 2018	1,219,461	320,772	898,689	64.6	51.9	70.7	74,127	0	100.0	218,315	39,619
7. 2019	1,215,990	277,009	938,981	67.2	48.8	75.6	91,612	0	100.0	207,131	40,088
8. 2020	990,350	259,233	731,117	66.9	60.0	69.7	90,377	0	100.0	249,780	45,917
9. 2021	897,505	247,148	650,357	77.3	71.1	79.9	94,712	0	100.0	232,193	36,616
10. 2022	1,054,741	355,264	699,477	77.8	74.8	79.5	84,320	0	100.0	363,988	85,086
11. 2023	1,088,358	407,822	680,536	80.1	78.6	81.1	110,493	0	100.0	402,066	106,383
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	938,947	0	XXX	3,036,482	434,765

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	12,345	7,099	582	1,650	3,495	3,838	34	3,835	XXX
2. 2014	996,893	77,806	919,087	437,809	49,106	55,410	3,847	23,269	2,124	5,680	461,411	56,335
3. 2015	1,024,757	264,819	759,938	380,479	51,738	44,951	6,535	21,945	3,297	4,818	385,805	46,128
4. 2016	1,257,371	532,687	724,684	457,549	95,653	67,300	3,528	29,762	3,256	5,539	452,174	48,829
5. 2017	860,372	161,938	698,434	387,052	103,399	67,197	8,608	21,411	2,407	5,424	361,246	64,621
6. 2018	844,046	112,318	731,728	475,589	18,684	64,100	10,551	23,414	1,673	7,140	532,195	64,667
7. 2019	965,118	333,116	632,002	671,599	305,905	59,366	16,623	20,239	2,237	2,259	426,440	60,834
8. 2020	1,317,591	556,173	761,418	580,282	115,656	51,145	18,702	22,520	3,126	1,063	516,463	57,575
9. 2021	1,504,270	662,203	842,067	498,459	145,920	51,530	15,847	24,446	4,937	1,137	407,730	47,635
10. 2022	1,680,315	817,609	862,706	523,404	238,129	21,431	5,803	26,667	1,949	670	325,621	47,849
11. 2023	2,067,516	1,036,016	1,031,500	251,574	97,857	12,648	2,499	10,877	1,310	13	173,433	37,316
12. Totals	XXX	XXX	XXX	4,676,142	1,229,146	495,660	94,195	228,046	30,155	33,778	4,046,353	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	40,490	31,885	30,732	(8,767)	0	0	3,428	403	4,762	763	0	55,129	750
2. 2014	4,610	12,135	6,558	(8,337)	8	0	241	739	627	113	0	7,394	129
3. 2015	7,420	13,242	5,788	(11,376)	44	0	81	850	1,089	321	189	11,386	130
4. 2016	35,245	5,917	8,398	963	261	99	915	156	2,094	183	847	39,595	295
5. 2017	101,412	44,530	3,999	2,864	241	175	105	1,062	2,116	163	155	59,079	252
6. 2018	32,912	4,458	6,822	3,274	1,654	1,145	2,345	1,989	3,086	533	704	35,419	458
7. 2019	26,465	2,490	23,553	3,223	3,198	3,181	4,854	1,399	4,321	1,088	1,138	51,011	567
8. 2020	47,321	20,405	124,408	6,442	4,228	4,228	10,308	1,478	5,578	1,225	3,969	158,065	985
9. 2021	88,101	52,126	71,068	6,784	6,839	6,839	21,632	957	9,741	1,244	3,409	129,431	1,562
10. 2022	105,473	52,524	109,158	32,769	5,544	5,544	21,186	1,069	10,938	1,062	2,103	159,331	4,370
11. 2023	220,248	108,509	402,431	124,340	2,082	2,082	37,621	1,364	17,142	4,859	4,689	438,370	17,420
12. Totals	709,697	348,221	792,915	152,179	24,099	23,291	102,716	11,467	61,495	11,555	17,203	1,144,209	26,918

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	48,104	7,024
2. 2014	528,533	59,727	468,806	53.0	76.8	51.0	0	0	100.0	7,370	24
3. 2015	461,798	64,607	397,191	45.1	24.4	52.3	0	0	100.0	11,342	43
4. 2016	601,524	109,755	491,769	47.8	20.6	67.9	0	0	100.0	36,763	2,832
5. 2017	583,533	163,209	420,325	67.8	100.8	60.2	0	0	100.0	58,016	1,062
6. 2018	609,921	42,307	567,614	72.3	37.7	77.6	0	0	100.0	32,001	3,418
7. 2019	813,595	336,144	477,451	84.3	100.9	75.5	0	0	100.0	44,306	6,705
8. 2020	845,790	171,262	674,528	64.2	30.8	88.6	0	0	100.0	144,882	13,183
9. 2021	771,815	234,654	537,161	51.3	35.4	63.8	0	0	100.0	100,259	29,172
10. 2022	823,801	338,850	484,952	49.0	41.4	56.2	0	0	100.0	129,338	29,993
11. 2023	954,624	342,820	611,804	46.2	33.1	59.3	0	0	100.0	389,830	48,540
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,002,212	141,997

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	5,797	6,706	1,321	87	209	74	0	460	XXX
2. 2014	82,770	16,601	66,169	50,127	5,295	21,653	1,800	4,627	193	0	69,119	908
3. 2015	120,769	19,244	101,525	49,294	9,839	18,470	1,034	3,614	111	0	60,394	782
4. 2016	45,011	3,921	41,090	48,408	3,558	11,898	335	2,556	154	0	58,815	587
5. 2017	43,790	4,122	39,668	27,887	2,551	9,135	503	1,440	170	0	35,238	585
6. 2018	34,317	7,187	27,130	11,528	135	3,748	74	672	22	0	15,717	330
7. 2019	60,426	17,451	42,975	13,417	33	1,900	35	495	7	0	15,738	244
8. 2020	15,345	8,796	6,549	10,330	403	1,648	131	428	0	0	11,873	108
9. 2021	30,219	9,541	20,678	2,186	817	424	40	439	0	0	2,192	50
10. 2022	26,440	9,310	17,130	779	331	415	2	412	0	0	1,273	48
11. 2023	26,863	9,764	17,099	65	5	160	0	192	0	0	412	34
12. Totals	XXX	XXX	XXX	219,818	29,672	70,772	4,040	15,084	731	0	271,231	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	7,356	3,446	833	3,744	0	0	1,086	(6,508)	591	126	0	9,058	79
2. 2014	7,562	5,201	3,493	1,986	0	0	196	21	299	23	0	4,319	20
3. 2015	10,720	5,924	403	51	0	0	419	171	314	56	0	5,654	21
4. 2016	1,787	1,139	8,839	1,523	0	0	907	14	501	24	0	9,334	24
5. 2017	1,598	538	3,691	1,041	0	0	986	106	312	32	0	4,870	25
6. 2018	1,269	247	1,517	1,363	1	0	1,577	30	270	6	0	2,988	24
7. 2019	28	4	2,653	1,346	0	0	929	62	312	11	0	2,499	8
8. 2020	1,584	206	2,037	1,509	29	29	2,226	143	366	4	0	4,351	8
9. 2021	1,065	527	5,517	2,338	26	26	842	435	1,415	1,000	0	4,539	6
10. 2022	3,296	827	6,059	3,365	26	26	2,049	609	2,050	1,665	0	6,988	18
11. 2023	1,028	106	12,027	4,405	8	8	1,989	638	3,308	3,003	0	10,200	28
12. Totals	37,293	18,165	47,069	22,671	89	88	13,206	(4,279)	9,738	5,950	0	64,800	261

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	999	8,059
2. 2014	87,957	14,519	73,438	106.3	87.5	111.0	0	0	100.0	3,868	451
3. 2015	83,234	17,186	66,048	68.9	89.3	65.1	0	0	100.0	5,148	506
4. 2016	74,896	6,748	68,149	166.4	172.1	165.9	0	0	100.0	7,964	1,370
5. 2017	45,049	4,940	40,108	102.9	119.9	101.1	0	0	100.0	3,710	1,160
6. 2018	20,582	1,877	18,705	60.0	26.1	68.9	0	0	100.0	1,176	1,812
7. 2019	19,734	1,497	18,237	32.7	8.6	42.4	0	0	100.0	1,331	1,168
8. 2020	18,648	2,424	16,224	121.5	27.6	247.7	0	0	100.0	1,906	2,445
9. 2021	11,914	5,183	6,731	39.4	54.3	32.6	0	0	100.0	3,717	822
10. 2022	15,085	6,824	8,261	57.1	73.3	48.2	0	0	100.0	5,163	1,825
11. 2023	18,777	8,165	10,612	69.9	83.6	62.1	0	0	100.0	8,544	1,656
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	43,526	21,274

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	21,846	21,016	1,273	1,325	1,043	651	0	1,170	XXX
2. 2014	338,526	34,347	304,179	283,428	33,945	82,015	11,275	40,539	2,435	0	358,327	4,043
3. 2015	316,772	27,469	289,303	304,251	59,042	73,997	13,600	41,947	4,403	2	343,150	3,592
4. 2016	253,700	37,029	216,671	117,768	7,021	40,390	2,967	9,504	668	0	157,006	2,761
5. 2017	170,443	80,733	89,710	55,255	14,744	19,508	3,562	9,333	1,374	0	64,416	2,204
6. 2018	127,531	60,652	66,879	80,183	26,831	15,098	3,513	8,647	1,263	0	72,321	1,352
7. 2019	118,279	49,023	69,256	50,951	13,783	5,837	2,123	5,003	801	0	45,084	571
8. 2020	46,761	12,228	34,533	11,574	5,503	1,572	82	4,682	643	0	11,600	515
9. 2021	58,087	16,557	41,530	33,180	14,930	3,031	2,013	3,439	643	0	22,064	613
10. 2022	83,332	30,379	52,953	3,554	2,534	1,548	420	2,554	489	0	4,213	787
11. 2023	95,361	32,078	63,283	92	0	168	0	1,636	208	0	1,688	382
12. Totals	XXX	XXX	XXX	962,082	199,349	244,437	40,880	128,327	13,578	2	1,081,039	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	44,759	32,303	9,630	27,435	0	0	2,350	(18,096)	3,787	3,586	54	15,298	323
2. 2014	7,461	12,017	11,479	6,514	0	0	1,168	(1,729)	1,384	1,458	253	3,232	84
3. 2015	13,170	19,812	12,227	6,581	0	0	1,782	(4,232)	2,298	2,049	234	5,267	114
4. 2016	14,590	2,485	22,861	2,936	0	0	1,716	118	1,756	1,398	163	33,986	112
5. 2017	8,072	2,944	18,318	12,280	0	0	4,079	467	1,828	1,098	87	15,508	100
6. 2018	29,911	10,167	3,112	940	0	0	1,987	194	1,283	871	83	24,121	90
7. 2019	9,980	3,733	13,467	7,840	0	0	8,139	645	1,852	1,008	61	20,212	90
8. 2020	4,380	1,725	24,308	8,069	0	0	3,604	814	1,794	998	31	22,480	157
9. 2021	4,767	1,654	16,748	5,382	0	0	4,662	754	2,381	1,242	40	19,526	238
10. 2022	11,350	5,661	30,928	7,657	0	0	6,020	717	2,515	1,219	44	35,559	405
11. 2023	1,705	241	54,839	20,685	0	0	6,828	924	6,842	4,006	38	44,358	328
12. Totals	150,145	92,742	217,917	106,319	0	0	42,335	(19,424)	27,720	18,933	1,088	239,547	2,041

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(5,349)	20,647
2. 2014	427,474	65,915	361,559	126.3	191.9	118.9	0	0	100.0	409	2,823
3. 2015	449,672	101,255	348,417	142.0	368.6	120.4	0	0	100.0	(996)	6,263
4. 2016	208,585	17,593	190,992	82.2	47.5	88.1	0	0	100.0	32,030	1,956
5. 2017	116,393	36,469	79,924	68.3	45.2	89.1	0	0	100.0	11,166	4,342
6. 2018	140,221	43,779	96,442	110.0	72.2	144.2	0	0	100.0	21,916	2,205
7. 2019	95,229	29,933	65,296	80.5	61.1	94.3	0	0	100.0	11,874	8,338
8. 2020	51,914	17,834	34,080	111.0	145.8	98.7	0	0	100.0	18,894	3,586
9. 2021	68,208	26,618	41,590	117.4	160.8	100.1	0	0	100.0	14,479	5,047
10. 2022	58,469	18,697	39,772	70.2	61.5	75.1	0	0	100.0	28,960	6,599
11. 2023	72,110	26,064	46,046	75.6	81.3	72.8	0	0	100.0	35,618	8,740
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	169,001	70,546

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(14,885)	4,736	1,269	1,407	368	227	9	(19,618)	XXX
2. 2014	1,624,165	887,182	736,983	594,625	174,840	30,524	4,565	24,354	3,327	22,245	466,771	XXX
3. 2015	2,019,032	1,357,018	662,014	672,740	247,140	31,684	9,396	23,119	3,383	14,747	467,624	XXX
4. 2016	1,398,148	777,574	620,574	449,604	105,460	25,910	5,523	24,760	3,605	12,065	385,686	XXX
5. 2017	990,154	487,076	503,078	397,786	119,760	23,589	7,474	22,301	3,456	9,874	312,986	XXX
6. 2018	1,213,589	719,950	493,639	424,096	122,654	22,144	7,079	17,463	4,557	10,937	329,413	XXX
7. 2019	1,369,597	854,913	514,684	752,506	454,795	33,872	13,895	18,639	3,474	8,400	332,853	XXX
8. 2020	1,426,452	853,839	572,613	413,373	155,609	16,367	5,308	14,733	3,278	9,585	280,279	XXX
9. 2021	1,541,234	910,742	630,492	480,433	246,195	13,526	2,217	18,786	1,934	6,499	262,400	XXX
10. 2022	1,732,141	979,593	752,548	541,714	325,217	13,014	3,690	18,635	2,459	6,246	241,996	XXX
11. 2023	1,663,228	940,737	722,491	311,281	191,419	4,111	1,700	11,198	565	1,485	132,906	XXX
12. Totals	XXX	XXX	XXX	5,023,273	2,147,826	216,009	62,253	194,357	30,264	102,092	3,193,296	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	45,818	36,366	26,467	(940)	0	0	1,938	(46)	1,698	126	518	40,415	611
2. 2014	8,028	5,622	6,460	254	0	0	502	46	445	40	714	9,473	75
3. 2015	10,539	6,985	17,636	2,512	0	0	599	117	367	41	638	19,486	181
4. 2016	16,660	9,798	1,552	204	0	0	55	3	170	0	672	8,432	214
5. 2017	22,532	16,325	7,060	6,941	0	0	381	313	418	92	904	6,720	471
6. 2018	27,656	8,596	7,003	4,765	0	0	487	467	536	47	2,225	21,807	575
7. 2019	29,135	1,682	43,397	28,447	68	62	1,813	1,272	1,162	321	5,157	43,791	559
8. 2020	41,321	22,025	27,947	4,910	70	70	2,211	1,783	1,620	215	4,769	44,167	449
9. 2021	58,202	9,797	35,286	23,759	505	505	2,192	1,158	4,946	1,195	8,526	64,717	1,357
10. 2022	132,785	65,010	102,984	42,059	633	633	5,990	3,179	9,707	1,925	17,313	139,292	2,366
11. 2023	219,241	103,373	322,018	133,225	1,184	1,183	21,465	7,675	16,087	7,986	27,265	326,552	6,045
12. Totals	611,917	285,579	597,810	246,137	2,460	2,453	37,632	15,966	37,156	11,987	68,701	724,852	12,903

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	36,859	3,556
2. 2014	664,938	188,694	476,244	40.9	21.3	64.6	0	0	100.0	8,612	861
3. 2015	756,684	269,574	487,110	37.5	19.9	73.6	0	0	100.0	18,678	808
4. 2016	518,711	124,593	394,118	37.1	16.0	63.5	0	0	100.0	8,210	222
5. 2017	474,067	154,361	319,706	47.9	31.7	63.5	0	0	100.0	6,326	394
6. 2018	499,385	148,164	351,220	41.1	20.6	71.1	0	0	100.0	21,298	509
7. 2019	880,591	503,948	376,644	64.3	58.9	73.2	0	0	100.0	42,403	1,388
8. 2020	517,643	193,197	324,446	36.3	22.6	56.7	0	0	100.0	42,333	1,834
9. 2021	613,875	286,759	327,116	39.8	31.5	51.9	0	0	100.0	59,932	4,785
10. 2022	825,462	444,173	381,288	47.7	45.3	50.7	0	0	100.0	128,700	10,592
11. 2023	906,585	447,126	459,459	54.5	47.5	63.6	0	0	100.0	304,661	21,891
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	678,012	46,841

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	533,108	486,017	82,526	57,394	130,931	105,620	1,145	97,534	XXX
2. 2014	3,610,227	612,284	2,997,943	2,548,467	245,394	345,880	60,619	278,133	4,441	6,846	2,862,027	110,781
3. 2015	3,237,907	818,771	2,419,135	2,578,885	342,139	357,449	82,000	183,632	(21,107)	8,035	2,716,933	110,262
4. 2016	3,424,064	1,120,341	2,303,723	2,007,113	490,026	242,115	51,304	166,093	23,718	5,769	1,850,272	136,321
5. 2017	2,475,330	832,383	1,642,947	1,550,036	542,932	197,247	73,195	127,971	29,395	4,761	1,229,732	147,787
6. 2018	2,294,981	810,042	1,484,938	957,547	347,687	136,872	47,971	103,359	30,224	2,853	771,896	134,689
7. 2019	2,193,576	695,978	1,497,599	1,119,633	503,272	104,926	43,757	64,550	9,404	5,770	732,677	130,248
8. 2020	2,515,128	861,991	1,653,136	802,061	230,777	72,332	30,370	86,536	8,539	2,316	691,243	99,383
9. 2021	2,363,719	905,388	1,458,331	625,147	172,654	45,599	20,608	49,150	6,266	60	520,369	92,995
10. 2022	2,611,905	1,050,334	1,561,571	302,988	110,233	24,002	9,821	50,241	4,226	34	252,951	85,637
11. 2023	2,734,812	1,174,816	1,559,997	84,982	21,606	17,882	3,211	22,956	2,318	11	98,684	65,657
12. Totals	XXX	XXX	XXX	13,109,966	3,492,736	1,626,831	480,248	1,263,552	203,046	37,600	11,824,318	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	2,717,498	2,493,719	3,177,378	1,650,764	110	(5,630)	115,329	250,108	190,747	281,215	2,630	1,530,887	14,110
2. 2014	151,540	217,759	168,898	54,457	(196)	46	40,146	39,025	16,701	12,365	1,517	53,437	649
3. 2015	40,773	89,597	164,672	21,615	(4,132)	25	60,438	52,145	29,745	28,848	2,267	99,264	865
4. 2016	545,894	400,441	468,352	200,043	435	239	63,051	29,616	37,618	10,209	2,608	474,802	1,245
5. 2017	254,426	101,089	515,132	244,406	1,090	541	82,027	31,742	38,999	15,464	1,744	498,431	1,458
6. 2018	286,135	94,872	519,224	138,281	7,224	5,744	107,140	29,538	45,512	15,519	2,416	681,280	2,125
7. 2019	271,970	93,140	466,083	80,555	3,701	3,542	107,893	28,101	33,611	4,057	4,812	673,862	2,697
8. 2020	236,579	130,226	831,233	221,235	8,800	8,800	115,118	62,408	52,677	28,782	3,633	792,956	2,806
9. 2021	250,156	133,083	674,028	200,586	3,896	3,896	138,323	74,072	59,580	38,367	9,280	675,980	3,565
10. 2022	211,179	117,386	1,083,550	443,324	3,787	3,787	159,249	56,148	72,094	32,502	7,841	876,712	5,734
11. 2023	145,648	78,336	1,378,536	602,444	1,881	1,881	200,320	82,732	101,181	53,895	10,498	1,008,279	17,218
12. Totals	5,111,798	3,949,649	9,447,085	3,857,709	26,594	22,871	1,189,033	735,636	678,466	521,223	49,246	7,365,889	52,472

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,750,394	(219,507)
2. 2014	3,549,570	634,105	2,915,464	98.3	103.6	97.2	0	0	100.0	48,223	5,215
3. 2015	3,411,461	595,264	2,816,198	105.4	72.7	116.4	0	0	100.0	94,232	5,032
4. 2016	3,530,669	1,205,596	2,325,074	103.1	107.6	100.9	0	0	100.0	413,762	61,040
5. 2017	2,766,927	1,038,764	1,728,163	111.8	124.8	105.2	0	0	100.0	424,063	74,368
6. 2018	2,163,013	709,837	1,453,175	94.2	87.6	97.9	0	0	100.0	572,207	109,073
7. 2019	2,172,366	765,828	1,406,538	99.0	110.0	93.9	0	0	100.0	564,357	109,504
8. 2020	2,205,336	721,136	1,484,199	87.7	83.7	89.8	0	0	100.0	716,351	76,605
9. 2021	1,845,879	649,531	1,196,348	78.1	71.7	82.0	0	0	100.0	590,515	85,465
10. 2022	1,907,090	777,427	1,129,663	73.0	74.0	72.3	0	0	100.0	734,019	142,693
11. 2023	1,953,387	846,424	1,106,963	71.4	72.0	71.0	0	0	100.0	843,404	164,875
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,751,526	614,363

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	205,915	180,514	6,164	854	16,496	11,436	16	35,772	XXX
2. 2014	3,945,077	705,629	3,239,448	2,269,497	90,724	112,906	15,775	173,836	11,427	566	2,438,314	27,391
3. 2015	3,780,895	480,699	3,300,196	2,517,932	238,909	91,072	5,104	141,102	36,226	1,116	2,469,866	26,185
4. 2016	3,535,525	394,292	3,141,233	2,796,259	111,763	64,252	5,963	163,112	11,647	16,636	2,894,251	28,424
5. 2017	3,277,204	267,148	3,010,056	2,320,740	170,166	57,267	13,837	139,130	24,659	233	2,308,476	26,832
6. 2018	3,048,601	331,434	2,717,167	1,917,638	127,481	53,330	5,448	106,984	14,542	924	1,930,481	24,542
7. 2019	3,272,920	385,797	2,887,123	1,728,197	188,431	46,856	16,548	106,040	6,088	2,739	1,670,026	30,763
8. 2020	3,039,123	390,641	2,648,482	1,433,371	154,302	28,926	13,317	90,476	6,060	7	1,379,094	30,009
9. 2021	2,745,929	429,098	2,316,830	355,900	33,476	14,580	6,815	52,668	3,962	66	378,895	15,870
10. 2022	2,899,821	609,819	2,290,002	175,283	77,085	5,777	2,461	41,899	2,343	0	141,070	14,227
11. 2023	3,106,070	909,087	2,196,984	100,493	60,614	1,374	665	25,789	1,512	0	64,865	12,709
12. Totals	XXX	XXX	XXX	15,821,225	1,433,464	482,504	86,786	1,057,532	129,902	22,303	15,711,109	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	525,234	322,759	190,476	11,476	1,155	6,130	590	8,628	7,122	14,730	2,109	360,855	1,841
2. 2014	142,170	125,921	46,734	41,504	411	(4)	2,043	7,987	4,095	5,501	192	14,544	273
3. 2015	76,123	74,723	78,464	4,622	4,597	(4)	1,418	9,866	6,092	3,830	340	73,657	399
4. 2016	184,672	49,094	147,557	23,982	83	0	11,033	2,998	7,836	1,792	2,759	273,315	634
5. 2017	236,365	54,020	205,665	31,584	285	2	8,490	3,042	13,885	117	3,496	375,924	861
6. 2018	257,716	41,112	352,669	11,086	70	11	15,774	2,936	27,202	2,181	3,415	596,105	1,312
7. 2019	246,139	49,567	432,353	7,017	64	0	29,857	4,676	33,147	1,967	4,514	678,334	1,795
8. 2020	310,979	89,803	583,064	55,397	0	0	30,860	7,072	35,790	2,535	3,691	805,885	2,585
9. 2021	293,828	91,474	948,326	45,834	0	0	47,056	8,973	54,999	2,843	4,658	1,195,085	3,072
10. 2022	140,333	65,949	1,389,374	235,366	0	0	36,556	8,984	70,944	2,594	3,532	1,324,314	4,169
11. 2023	78,981	30,973	1,642,561	472,386	0	0	35,958	4,743	75,472	3,998	12,153	1,320,872	8,411
12. Totals	2,492,538	995,396	6,017,242	940,253	6,665	6,134	219,636	69,905	336,584	42,088	40,859	7,018,890	25,352

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	381,475	(20,620)
2. 2014	2,751,693	298,835	2,452,858	69.8	42.4	75.7	0	0	100.0	21,479	(6,935)
3. 2015	2,916,798	373,275	2,543,523	77.1	77.7	77.1	0	0	100.0	75,241	(1,584)
4. 2016	3,374,804	207,238	3,167,566	95.5	52.6	100.8	0	0	100.0	259,153	14,163
5. 2017	2,981,827	297,427	2,684,400	91.0	111.3	89.2	0	0	100.0	356,425	19,499
6. 2018	2,731,383	204,797	2,526,586	89.6	61.8	93.0	0	0	100.0	558,187	37,918
7. 2019	2,622,653	274,293	2,348,360	80.1	71.1	81.3	0	0	100.0	621,908	56,426
8. 2020	2,513,466	328,487	2,184,979	82.7	84.1	82.5	0	0	100.0	748,843	57,043
9. 2021	1,767,357	193,377	1,573,980	64.4	45.1	67.9	0	0	100.0	1,104,846	90,239
10. 2022	1,860,166	394,782	1,465,384	64.1	64.7	64.0	0	0	100.0	1,228,392	95,921
11. 2023	1,960,628	574,891	1,385,737	63.1	63.2	63.1	0	0	100.0	1,218,184	102,688
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,574,131	444,758

SCHEDULE P - PART 1I - 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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	891,782	354,152	52,466	(2,431)	42,892	9,578	39,696	625,840	XXX
2. 2022	6,019,000	2,400,618	3,618,382	2,612,291	864,569	31,001	6,964	176,896	10,118	18,835	1,938,537	XXX
3. 2023	6,461,572	2,917,518	3,544,054	1,987,545	692,560	3,852	124	84,536	(30,740)	2,835	1,413,989	XXX
4. Totals	XXX	XXX	XXX	5,491,618	1,911,281	87,318	4,657	304,323	(11,044)	61,366	3,978,366	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	884,913	567,767	620,990	418,308	1,244	1,193	739	7,794	12,705	2,087	90,033	523,442	4,814
2. 2022	628,829	384,459	231,906	77,133	850	850	4,627	4,160	21,031	5,083	56,132	415,557	3,588
3. 2023	453,053	83,549	1,066,883	762,116	166	166	35,718	19,710	57,287	1,231	81,961	746,335	9,416
4. Totals	1,966,795	1,035,775	1,919,780	1,257,558	2,260	2,209	41,084	31,664	91,022	8,402	228,126	1,685,333	17,818

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	519,828	3,613
2. 2022	3,707,431	1,353,337	2,354,094	61.6	56.4	65.1	0	0	100.0	399,143	16,414
3. 2023	3,689,040	1,528,716	2,160,324	57.1	52.4	61.0	0	0	100.0	674,271	72,064
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,593,242	92,091

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(1,049)	(1,178)	1,816	477	316	12	4,206	1,772	XXX
2. 2022	617,760	30,852	586,908	392,187	42,325	10,154	940	13,194	2,837	26,935	369,433	242,408
3. 2023	598,224	17,962	580,262	300,792	26,243	7,353	635	12,066	6,360	10,955	286,973	222,142
4. Totals	XXX	XXX	XXX	691,930	67,390	19,323	2,052	25,576	9,209	42,096	658,178	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	9,113	1,876	8,547	8,173	20	20	1,625	69	401	242	5,769	9,326	2,257
2. 2022	6,690	594	4,346	12,642	0	0	467	13	1,367	196	8,482	(575)	3,226
3. 2023	48,834	10,347	14,383	2,324	50	50	1,811	47	3,712	465	26,185	55,557	36,398
4. Totals	64,637	12,817	27,276	23,139	70	70	3,903	129	5,480	902	40,436	64,309	41,881

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,611	1,715
2. 2022	428,405	59,547	368,858	69.3	193.0	62.8	0	0	100.0	(2,200)	1,625
3. 2023	389,002	46,471	342,530	65.0	258.7	59.0	0	0	100.0	50,546	5,011
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	55,957	8,352

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	62,633	1,408	1,947	426	8,197	5,155	5,443	65,788	XXX
2. 2022	161,321	16,643	144,678	11,642	2,428	566	60	2,233	56	95	11,897	XXX
3. 2023	146,177	15,786	130,391	6,495	694	48	11	1,074	5	6	6,907	XXX
4. Totals	XXX	XXX	XXX	80,770	4,530	2,561	497	11,504	5,216	5,544	84,592	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	207,887	134,592	105,287	45,207	0	0	4,112	754	3,620	1,765	15,922	138,588	367
2. 2022	3,934	668	39,558	3,377	0	0	2,655	85	3,349	175	5,432	45,191	147
3. 2023	6,156	1,064	60,528	5,851	0	0	1,262	156	6,221	289	8,508	66,807	369
4. Totals	217,977	136,324	205,373	54,435	0	0	8,029	995	13,190	2,229	29,862	250,587	883

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	133,375	5,213
2. 2022	63,937	6,849	57,088	39.6	41.2	39.5	0	0	100.0	39,447	5,744
3. 2023	81,784	8,070	73,714	55.9	51.1	56.5	0	0	100.0	59,769	7,038
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	232,591	17,995

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	28,838	13,360	3,111	1,451	574	148	34	17,564	XXX
2. 2022	1,185,375	102,455	1,082,920	423,381	19,747	13,457	117	11,096	139	64	427,931	XXX
3. 2023	1,141,674	93,013	1,048,661	245,457	4,783	7,363	110	7,937	191	0	255,673	XXX
4. Totals	XXX	XXX	XXX	697,676	37,890	23,931	1,678	19,607	478	98	701,168	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	26,363	6,120	78,853	1,422	0	0	1,849	266	5,227	198	1,482	104,286	3,219
2. 2022	29,522	6,613	119,150	59,975	0	0	1,907	771	1,453	1,206	2,867	83,467	6,971
3. 2023	93,352	18,799	169,234	53,230	0	0	9,527	763	14,982	2,423	1,041	211,880	100,107
4. Totals	149,237	31,532	367,237	114,627	0	0	13,283	1,800	21,662	3,827	5,390	399,633	110,297

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	97,674	6,612
2. 2022	599,966	88,568	511,398	50.6	86.4	47.2	0	0	100.0	82,084	1,383
3. 2023	547,852	80,299	467,553	48.0	86.3	44.6	0	0	100.0	190,557	21,323
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	370,315	29,318

SCHEDULE P - PART 1M - INTERNATIONAL

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2014	8,052	636	7,416	0	0	0	0	0	0	0	0	XXX
3. 2015	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2016	2,000	2,000	0	0	0	0	0	0	0	0	0	XXX
5. 2017	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2021	0	0	0	0	0	1	0	0	0	0	1	XXX
10. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	1	0	0	0	0	1	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
3. 2015	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
4. 2016	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
5. 2017	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
6. 2018	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
7. 2019	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
8. 2020	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
9. 2021	1	0	1	0.0	0.0	0.0	0	0	100.0	0	0
10. 2022	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
11. 2023	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	3	0	0	0	0	0	0	3	XXX
2. 2014	131,573	0	131,573	18,272	0	13	0	3	0	0	18,288	XXX
3. 2015	67,271	0	67,271	34,169	0	55	0	7	0	0	34,231	XXX
4. 2016	42,616	68	42,548	32,852	0	1,085	17	115	0	0	34,035	XXX
5. 2017	8,105	893	7,212	35,653	0	3,071	1	24	0	0	38,747	XXX
6. 2018	29,945	493	29,452	10,840	1	83	0	62	0	0	10,984	XXX
7. 2019	156	0	156	11,228	1	45	0	95	0	0	11,367	XXX
8. 2020	14,331	0	14,331	26,874	0	0	0	0	0	0	26,874	XXX
9. 2021	15,660	0	15,660	73	1	12	0	1	0	0	85	XXX
10. 2022	28,177	0	28,177	2,761	0	0	0	33	0	0	2,794	XXX
11. 2023	22,802	0	22,802	0	0	0	0	85	0	0	85	XXX
12. Totals	XXX	XXX	XXX	172,725	3	4,364	18	425	0	0	177,493	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	629	0	841	0	0	0	0	0	0	0	0	1,470	XXX
2. 2014	164	0	1,168	0	0	0	0	0	0	0	0	1,332	XXX
3. 2015	220	0	2,244	0	0	0	0	0	0	0	0	2,464	XXX
4. 2016	917	0	1,676	0	0	0	0	0	0	0	0	2,593	XXX
5. 2017	4,952	0	1,858	0	0	0	0	0	0	0	0	6,810	XXX
6. 2018	2,115	0	1,091	0	0	0	0	0	0	0	0	3,206	XXX
7. 2019	5,120	0	1,461	0	0	0	0	0	0	0	0	6,581	XXX
8. 2020	572	0	4,498	0	0	0	0	0	0	0	0	5,070	XXX
9. 2021	1,479	0	6,911	0	0	0	0	0	0	0	0	8,390	XXX
10. 2022	995	0	24,435	0	0	0	0	0	0	0	0	25,430	XXX
11. 2023	6,316	0	20,377	0	0	0	0	0	0	0	0	26,693	XXX
12. Totals	23,479	0	66,560	0	0	0	0	0	0	0	0	90,039	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,470	0
2. 2014	19,620	0	19,620	14.9	0.0	14.9	0	0	100.0	1,332	0
3. 2015	36,695	0	36,695	54.5	0.0	54.5	0	0	100.0	2,464	0
4. 2016	36,645	17	36,628	86.0	25.0	86.1	0	0	100.0	2,593	0
5. 2017	45,558	1	45,557	562.1	0.1	631.7	0	0	100.0	6,810	0
6. 2018	14,191	1	14,190	47.4	0.2	48.2	0	0	100.0	3,206	0
7. 2019	17,949	1	17,948	11,505.8	0.0	11,505.1	0	0	100.0	6,581	0
8. 2020	31,944	0	31,944	222.9	0.0	222.9	0	0	100.0	5,070	0
9. 2021	8,476	1	8,475	54.1	0.0	54.1	0	0	100.0	8,390	0
10. 2022	28,224	0	28,224	100.2	0.0	100.2	0	0	100.0	25,430	0
11. 2023	26,778	0	26,778	117.4	0.0	117.4	0	0	100.0	26,693	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	90,039	0

SCHEDULE P - PART 1O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	142	0	0	0	1	0	0	143	XXX
2. 2014	321	0	321	38	0	0	0	0	0	0	38	XXX
3. 2015	44,792	10	44,782	21,404	(4)	1,909	0	190	0	0	23,507	XXX
4. 2016	46,352	3,022	43,330	66,289	418	3,257	0	349	100	0	69,377	XXX
5. 2017	48,522	0	48,522	37,168	(28)	2,636	0	317	0	0	40,149	XXX
6. 2018	15,476	0	15,476	20,278	(18)	2,392	0	420	0	0	23,108	XXX
7. 2019	42,264	0	42,264	8,352	(18)	51	0	62	2	0	8,481	XXX
8. 2020	23,698	0	23,698	1,056	0	0	0	8	0	0	1,064	XXX
9. 2021	29,481	0	29,481	540	3	0	0	36	0	0	573	XXX
10. 2022	36,025	0	36,025	18,615	121	0	0	481	0	0	18,975	XXX
11. 2023	41,378	0	41,378	0	0	0	0	347	0	0	347	XXX
12. Totals	XXX	XXX	XXX	173,882	474	10,245	0	2,211	102	0	185,762	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	1,076	0	759	0	0	0	0	0	0	0	0	1,835	XXX
2. 2014	194	0	0	0	0	0	0	0	0	0	0	194	XXX
3. 2015	1,987	0	10,069	0	0	0	0	0	0	0	0	12,056	XXX
4. 2016	10,109	0	10,633	0	0	0	0	0	0	0	0	20,742	XXX
5. 2017	6,000	0	18,805	0	0	0	0	0	0	0	0	24,805	XXX
6. 2018	9,152	0	35,778	0	0	0	0	0	0	0	0	44,930	XXX
7. 2019	12,669	0	44,870	0	0	0	0	0	0	0	0	57,539	XXX
8. 2020	1,209	0	88,322	0	0	0	0	0	0	0	0	89,531	XXX
9. 2021	3,604	0	0	0	0	0	0	0	0	0	0	3,604	XXX
10. 2022	5,126	0	19,866	0	0	0	0	0	0	0	0	24,992	XXX
11. 2023	0	0	24,667	0	0	0	0	0	0	0	0	24,667	XXX
12. Totals	51,126	0	253,769	0	0	0	0	0	0	0	0	304,895	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,835	0
2. 2014	232	0	232	72.3	0.0	72.3	0	0	100.0	194	0
3. 2015	35,559	(4)	35,563	79.4	(40.0)	79.4	0	0	100.0	12,056	0
4. 2016	90,637	518	90,119	195.5	17.1	208.0	0	0	100.0	20,742	0
5. 2017	64,926	(28)	64,954	133.8	0.0	133.9	0	0	100.0	24,805	0
6. 2018	68,020	(18)	68,038	439.5	0.0	439.6	0	0	100.0	44,930	0
7. 2019	66,004	(16)	66,020	156.2	0.0	156.2	0	0	100.0	57,539	0
8. 2020	90,595	0	90,595	382.3	0.0	382.3	0	0	100.0	89,531	0
9. 2021	4,180	3	4,177	14.2	0.0	14.2	0	0	100.0	3,604	0
10. 2022	44,088	121	43,967	122.4	0.0	122.0	0	0	100.0	24,992	0
11. 2023	25,014	0	25,014	60.5	0.0	60.5	0	0	100.0	24,667	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	304,895	0

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	9,864	0	0	0	0	0	0	9,864	XXX
2. 2014	501	0	501	0	0	0	0	0	0	0	0	XXX
3. 2015	(27)	0	(27)	4	0	0	0	0	0	0	4	XXX
4. 2016	95	603	(508)	291	0	365	205	0	0	0	451	XXX
5. 2017	45	0	45	0	0	0	0	0	0	0	0	XXX
6. 2018	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2019	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2020	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2021	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2022	358	0	358	0	0	0	0	0	0	0	0	XXX
11. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	10,159	0	365	205	0	0	0	10,319	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	65	0	2,000	0	0	0	(69)	0	0	0	0	1,996	XXX
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2015	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2016	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2017	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2018	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2019	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2020	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2021	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2022	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	65	0	2,000	0	0	0	(69)	0	0	0	0	1,996	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,065	(69)
2. 2014	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
3. 2015	4	0	4	(14.8)	0.0	(14.8)	0	0	100.0	0	0
4. 2016	656	205	451	690.5	34.0	(88.8)	0	0	100.0	0	0
5. 2017	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
6. 2018	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
7. 2019	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
8. 2020	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
9. 2021	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
10. 2022	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
11. 2023	0	0	0	0.0	0.0	0.0	0	0	100.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,065	(69)

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1	2	3	4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	72,725	45,442	31,031	17,463	13,385	2,511	(9)	51,724	XXX
2. 2014	74,777	6,594	68,183	16,138	7,494	26,633	3,193	7,635	260	507	39,459	1,697
3. 2015	134,048	14,323	119,726	44,603	6,363	18,797	5,452	3,293	267	316	54,610	1,497
4. 2016	148,089	46,187	101,902	72,906	8,829	13,503	6,024	3,702	221	0	75,036	1,337
5. 2017	144,218	39,252	104,966	65,368	23,195	15,447	8,374	2,156	227	0	51,176	2,076
6. 2018	123,925	24,725	99,200	40,349	16,983	11,960	4,926	5,161	162	10	35,399	3,348
7. 2019	163,315	42,099	121,215	72,987	8,383	12,862	6,209	2,492	435	11	73,313	4,417
8. 2020	268,371	76,082	192,290	62,659	11,195	10,040	6,832	2,812	678	0	56,806	3,353
9. 2021	238,842	73,226	165,616	14,559	4,498	3,427	1,627	2,012	298	0	13,575	2,471
10. 2022	287,298	68,328	218,970	7,604	2,503	1,989	962	2,645	75	0	8,697	3,353
11. 2023	305,666	72,299	233,367	1,154	631	344	158	1,021	14	0	1,716	2,086
12. Totals	XXX	XXX	XXX	471,051	135,517	146,034	61,222	46,314	5,148	835	461,512	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	417,013	248,308	276,705	98,068	1,454	815	14,002	1,449	19,406	5,955	32	373,985	3,437
2. 2014	10,163	1,497	9,198	1,932	228	0	2,158	2,169	1,846	919	0	17,075	58
3. 2015	2,460	877	14,794	2,267	518	0	2,836	1,634	2,055	1,798	11	16,087	85
4. 2016	2,527	511	11,346	842	867	34	3,153	429	1,964	1,517	141	16,524	63
5. 2017	4,029	1,039	29,130	4,682	1,929	992	4,086	431	2,946	2,381	126	32,594	107
6. 2018	3,742	1,072	10,111	2,729	1,076	309	7,436	281	1,539	467	221	19,047	234
7. 2019	15,306	7,082	31,083	9,562	1,737	1,666	6,633	1,578	2,436	821	62	36,484	190
8. 2020	8,294	3,835	79,803	23,089	1,320	1,320	20,147	2,570	4,703	2,534	177	80,919	275
9. 2021	7,817	4,092	97,375	21,015	1,625	1,625	31,897	4,725	5,263	2,181	777	110,339	264
10. 2022	12,663	5,245	102,013	17,564	707	707	41,889	4,569	6,199	1,954	385	133,432	313
11. 2023	3,812	1,875	145,215	42,171	167	167	51,530	3,148	6,932	1,484	272	158,811	589
12. Totals	487,826	275,433	806,772	223,920	11,627	7,636	185,765	22,983	55,289	22,010	2,204	995,297	5,615

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	347,343	26,642
2. 2014	73,999	17,466	56,534	99.0	264.9	82.9	0	0	100.0	15,932	1,143
3. 2015	89,356	18,658	70,697	66.7	130.3	59.0	0	0	100.0	14,110	1,977
4. 2016	109,967	18,407	91,561	74.3	39.9	89.9	0	0	100.0	12,520	4,004
5. 2017	125,091	41,321	83,770	86.7	105.3	79.8	0	0	100.0	27,438	5,156
6. 2018	81,374	26,929	54,445	65.7	108.9	54.9	0	0	100.0	10,052	8,995
7. 2019	145,535	35,737	109,798	89.1	84.9	90.6	0	0	100.0	29,744	6,740
8. 2020	189,778	52,053	137,725	70.7	68.4	71.6	0	0	100.0	61,173	19,746
9. 2021	163,974	40,060	123,914	68.7	54.7	74.8	0	0	100.0	80,085	30,254
10. 2022	175,709	33,580	142,129	61.2	49.1	64.9	0	0	100.0	91,867	41,565
11. 2023	210,175	49,648	160,527	68.8	68.7	68.8	0	0	100.0	104,981	53,830
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	795,245	200,052

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	116	132	78	22	6,229	359	0	5,910	XXX
2. 2014	37,729	17,315	20,414	22,087	15,298	21,585	18,802	2,463	134	0	11,901	160
3. 2015	23,874	2,691	21,183	73,751	168	5,117	231	2,539	246	0	80,762	276
4. 2016	27,371	3,715	23,656	10,934	61	2,752	72	2,171	50	0	15,674	62
5. 2017	35,300	4,990	30,310	46,890	307	384	56	891	40	0	47,762	27
6. 2018	24,200	3,229	20,971	14,693	1,593	1,759	777	1,274	252	0	15,104	49
7. 2019	36,535	7,587	28,948	19,174	5,394	421	216	1,239	412	0	14,812	185
8. 2020	10,696	3,820	6,876	203	203	820	342	500	107	0	871	62
9. 2021	15,056	3,651	11,405	2,182	96	143	72	209	18	0	2,348	65
10. 2022	17,623	3,018	14,605	14	0	0	0	1,535	5	0	1,544	44
11. 2023	17,705	3,121	14,584	0	0	2	0	110	0	0	112	64
12. Totals	XXX	XXX	XXX	190,044	23,252	33,061	20,590	19,160	1,623	0	196,800	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	14,645	4,295	27,682	8,909	98	98	3,947	3,409	2,119	1,405	542	30,375	86
2. 2014	0	0	740	6,163	0	0	471	403	473	438	13	(5,320)	0
3. 2015	14	2	7,343	4,521	0	0	639	173	628	280	428	3,648	1
4. 2016	7	1	3,015	785	0	0	592	514	352	256	123	2,410	0
5. 2017	0	0	2,836	1,106	0	0	232	125	364	193	390	2,008	0
6. 2018	100	100	1,873	466	0	0	357	215	337	134	61	1,752	0
7. 2019	0	0	3,626	1,555	0	0	884	173	292	84	152	2,990	2
8. 2020	5,915	3,461	6,519	2,931	0	0	657	257	318	172	116	6,588	6
9. 2021	7,765	1,012	11,579	1,829	0	0	1,068	258	243	172	159	17,384	14
10. 2022	34	6	11,096	1,355	0	0	1,228	248	516	78	163	11,187	25
11. 2023	114	19	10,971	1,682	0	0	1,307	349	706	114	164	10,934	58
12. Totals	28,594	8,896	87,280	31,302	98	98	11,381	6,123	6,349	3,327	2,311	83,956	192

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	29,123	1,252
2. 2014	47,819	41,238	6,581	126.7	238.2	32.2	0	0	100.0	(5,423)	103
3. 2015	90,031	5,621	84,410	377.1	208.9	398.5	0	0	100.0	2,834	814
4. 2016	19,823	1,739	18,084	72.4	46.8	76.4	0	0	100.0	2,236	174
5. 2017	51,597	1,827	49,770	146.2	36.6	164.2	0	0	100.0	1,730	278
6. 2018	20,393	3,537	16,856	84.3	109.6	80.4	0	0	100.0	1,407	345
7. 2019	25,636	7,834	17,802	70.2	103.3	61.5	0	0	100.0	2,071	919
8. 2020	14,932	7,473	7,459	139.6	195.6	108.5	0	0	100.0	6,042	546
9. 2021	23,190	3,458	19,732	154.0	94.7	173.0	0	0	100.0	16,503	881
10. 2022	14,422	1,691	12,731	81.8	56.0	87.2	0	0	100.0	9,769	1,418
11. 2023	13,210	2,163	11,046	74.6	69.3	75.7	0	0	100.0	9,384	1,550
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	75,676	8,280

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	7	3,409	1	0	4	0	0	(3,397)	XXX
2. 2022	37,796	35,838	1,958	33	30	0	0	7	0	0	10	XXX
3. 2023	22,637	21,875	762	2	1	0	0	3	0	0	4	XXX
4. Totals	XXX	XXX	XXX	42	3,440	1	0	14	0	0	(3,383)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	11,829	100	18,311	86	0	0	0	0	0	0	0	29,954	0
2. 2022	3,921	3,913	248	149	0	0	0	0	0	0	0	107	0
3. 2023	4,337	4,331	911	824	0	0	0	0	0	0	0	93	0
4. Totals	20,087	8,344	19,470	1,059	0	0	0	0	0	0	0	30,154	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	29,954	0
2. 2022	4,209	4,092	117	11.1	11.4	6.0	0	0	100.0	107	0
3. 2023	5,253	5,156	97	23.2	23.6	12.7	0	0	100.0	93	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	30,154	0

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(372)	(193)	9	0	(2)	0	0	(172)	XXX
2. 2022	55,607	4,900	50,707	36,093	4,527	91	0	633	0	0	32,290	185
3. 2023	47,939	3,083	44,856	15,253	3,442	41	36	438	0	0	12,254	153
4. Totals	XXX	XXX	XXX	50,974	7,776	141	36	1,069	0	0	44,372	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	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	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	14	57	(222)	101	0	0	(76)	0	3	0	0	(439)	35
2. 2022	87	77	1,460	389	0	0	825	0	39	0	0	1,945	33
3. 2023	982	755	17,279	861	0	0	1,693	0	0	0	93	18,338	98
4. Totals	1,083	889	18,517	1,351	0	0	2,442	0	42	0	93	19,844	166

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(366)	(73)
2. 2022	39,228	4,993	34,235	70.5	101.9	67.5	0	0	100.0	1,081	864
3. 2023	35,686	5,094	30,592	74.4	165.2	68.2	0	0	100.0	16,645	1,693
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	17,360	2,484

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	120,447	117,431	101,079	108,544	107,166	107,601	106,107	106,791	102,882	103,312	430	(3,479)
2. 2014	515,348	542,393	553,854	555,668	549,040	552,940	554,195	553,162	553,561	555,301	1,740	2,139
3. 2015	XXX	568,725	563,239	558,875	553,847	555,270	556,186	556,496	556,905	558,147	1,242	1,651
4. 2016	XXX	XXX	635,992	654,495	654,990	660,238	657,994	658,874	657,429	654,549	(2,880)	(4,325)
5. 2017	XXX	XXX	XXX	1,256,884	1,515,573	1,399,866	1,395,326	1,258,633	1,245,170	1,231,587	(13,583)	(27,046)
6. 2018	XXX	XXX	XXX	XXX	2,070,503	2,063,572	2,048,007	1,723,615	1,707,009	1,686,984	(20,024)	(36,631)
7. 2019	XXX	XXX	XXX	XXX	XXX	1,021,522	1,055,531	998,606	967,780	944,975	(22,805)	(53,631)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	543,386	534,299	537,011	527,408	(9,603)	(6,891)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	330,375	310,140	303,829	(6,311)	(26,546)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161,034	160,639	(395)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134,808	XXX	XXX
										12. Totals	(72,190)	(154,759)

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

1. Prior	134,654	134,401	129,956	157,842	156,752	152,216	153,030	151,887	160,805	160,413	(392)	8,526
2. 2014	158,348	152,883	156,340	162,629	158,278	152,511	151,788	149,015	148,864	148,318	(546)	(697)
3. 2015	XXX	199,561	187,624	175,595	179,483	175,107	168,926	167,496	166,982	167,827	845	331
4. 2016	XXX	XXX	216,144	223,946	231,844	231,491	234,658	234,574	233,798	236,858	3,060	2,284
5. 2017	XXX	XXX	XXX	222,526	226,943	240,249	247,387	245,489	247,040	247,442	402	1,953
6. 2018	XXX	XXX	XXX	XXX	281,116	289,008	302,946	300,965	295,388	297,868	2,480	(3,097)
7. 2019	XXX	XXX	XXX	XXX	XXX	420,975	420,641	419,579	403,337	405,211	1,874	(14,368)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	446,136	416,041	411,962	412,139	177	(3,902)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324,709	292,750	292,271	(479)	(32,438)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	308,257	254,694	(53,563)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239,697	XXX	XXX
										12. Totals	(46,142)	(41,408)

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

1. Prior	1,171,495	1,461,738	1,606,837	1,524,961	1,518,183	1,541,394	1,529,913	1,523,967	1,520,169	1,520,812	643	(3,155)
2. 2014	726,920	853,190	995,505	1,029,730	1,028,450	1,025,394	1,042,717	1,046,182	1,045,406	1,044,244	(1,161)	(1,938)
3. 2015	XXX	748,755	951,153	995,052	986,613	998,702	1,017,947	1,021,204	1,022,343	1,021,509	(835)	305
4. 2016	XXX	XXX	664,140	794,555	775,802	794,344	764,941	759,900	757,503	755,066	(2,437)	(4,834)
5. 2017	XXX	XXX	XXX	436,643	444,774	508,521	507,422	519,376	516,441	515,810	(631)	(3,566)
6. 2018	XXX	XXX	XXX	XXX	373,300	410,902	432,014	446,074	447,492	444,602	(2,890)	(1,472)
7. 2019	XXX	XXX	XXX	XXX	XXX	372,145	374,072	382,827	379,224	369,745	(9,479)	(13,082)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	291,292	297,395	298,235	297,248	(987)	(147)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324,356	325,707	312,280	(13,427)	(12,076)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356,776	368,325	11,549	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	409,037	XXX	XXX
										12. Totals	(19,656)	(39,966)

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

1. Prior	14,019,780	14,374,500	15,198,646	14,050,772	13,145,060	12,734,209	12,673,889	12,619,116	12,424,370	12,446,565	22,195	(172,551)
2. 2014	1,811,569	1,852,775	1,907,636	1,795,018	1,764,318	1,697,134	1,690,247	1,683,766	1,673,822	1,668,187	(5,635)	(15,579)
3. 2015	XXX	1,808,864	1,893,242	1,800,907	1,772,250	1,711,540	1,601,948	1,598,480	1,586,015	1,580,255	(5,760)	(18,225)
4. 2016	XXX	XXX	1,477,455	1,496,714	1,496,065	1,297,994	1,247,946	1,233,726	1,188,514	1,176,409	(12,105)	(57,317)
5. 2017	XXX	XXX	XXX	895,403	984,105	907,016	890,800	821,601	792,635	784,570	(8,065)	(37,031)
6. 2018	XXX	XXX	XXX	XXX	958,337	997,999	931,400	880,904	864,118	843,069	(21,049)	(37,835)
7. 2019	XXX	XXX	XXX	XXX	XXX	1,001,665	1,002,824	934,651	923,410	904,510	(18,900)	(30,141)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	827,290	782,798	737,594	692,657	(44,937)	(90,141)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	679,760	654,470	630,783	(23,687)	(48,977)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	663,534	658,278	(5,256)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	631,321	XXX	XXX
										12. Totals	(123,199)	(507,797)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	487,464	510,692	555,263	574,975	568,251	549,528	530,556	518,038	534,999	534,505	(493)	16,467
2. 2014	467,766	445,553	466,316	460,425	468,730	453,421	451,053	447,589	446,956	447,146	190	(444)
3. 2015	XXX	380,834	414,642	413,994	411,274	393,513	384,366	377,667	375,862	377,774	1,912	107
4. 2016	XXX	XXX	420,743	457,779	468,938	475,083	467,575	468,591	469,643	463,361	(6,282)	(5,230)
5. 2017	XXX	XXX	XXX	542,364	486,011	470,359	469,424	439,044	439,487	399,370	(40,117)	(39,674)
6. 2018	XXX	XXX	XXX	XXX	506,887	502,163	493,642	521,561	513,849	543,318	29,469	21,756
7. 2019	XXX	XXX	XXX	XXX	XXX	432,459	406,747	446,464	452,508	456,215	3,707	9,751
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	524,376	529,554	688,339	650,781	(37,558)	121,227
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	550,458	504,343	509,155	4,812	(41,303)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440,505	450,357	9,852	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	589,953	XXX	XXX
										12. Totals	(34,507)	82,658

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	156,052	211,640	195,170	185,486	174,677	174,405	170,879	172,626	167,031	170,420	3,389	(2,206)
2. 2014	51,751	51,243	67,291	61,812	66,954	67,420	68,194	68,709	68,440	68,728	288	19
3. 2015	XXX	45,760	67,126	65,953	66,739	65,352	60,795	59,276	66,368	62,285	(4,083)	3,009
4. 2016	XXX	XXX	53,148	43,965	51,247	52,427	48,928	59,207	63,430	65,271	1,841	6,064
5. 2017	XXX	XXX	XXX	30,203	28,481	41,181	34,711	39,151	38,422	38,555	133	(596)
6. 2018	XXX	XXX	XXX	XXX	21,820	23,340	18,601	21,640	21,155	17,797	(3,358)	(3,843)
7. 2019	XXX	XXX	XXX	XXX	XXX	38,861	37,593	20,202	19,367	17,448	(1,920)	(2,754)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	6,009	13,113	14,718	15,434	716	2,321
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,290	8,606	5,877	(2,729)	(9,413)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,059	7,464	(2,595)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,115	XXX	XXX
										12. Totals	(8,318)	(7,399)

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

1. Prior	819,704	956,632	1,095,346	1,055,691	1,085,364	1,058,800	1,084,218	1,083,722	1,083,536	1,083,669	133	(53)
2. 2014	228,985	259,174	304,644	326,578	323,858	323,295	322,366	322,076	324,989	323,529	(1,460)	1,453
3. 2015	XXX	232,512	266,909	304,015	299,187	297,661	307,899	313,833	308,147	310,626	2,479	(3,207)
4. 2016	XXX	XXX	171,265	192,663	178,277	191,083	182,858	189,869	190,584	181,796	(8,788)	(8,073)
5. 2017	XXX	XXX	XXX	92,923	93,275	91,281	86,909	79,856	66,668	71,239	4,571	(8,617)
6. 2018	XXX	XXX	XXX	XXX	65,394	64,930	74,523	89,638	88,731	88,647	(84)	(991)
7. 2019	XXX	XXX	XXX	XXX	XXX	55,421	57,309	48,373	53,011	60,250	7,239	11,877
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	30,412	32,237	28,757	29,245	488	(2,992)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,664	34,787	37,655	2,868	2,991
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,899	36,411	2,512	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,782	XXX	XXX
										12. Totals	9,958	(7,612)

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

1. Prior	411,924	332,922	339,696	358,017	370,053	355,768	334,107	333,273	330,403	325,142	(5,261)	(8,131)
2. 2014	478,700	471,517	470,807	466,201	465,065	450,642	450,363	452,128	452,621	454,813	2,192	2,685
3. 2015	XXX	426,466	430,040	502,748	457,044	463,374	463,451	451,509	468,312	467,051	(1,261)	15,542
4. 2016	XXX	XXX	413,481	368,637	379,997	376,126	370,325	365,784	366,162	372,781	6,619	6,997
5. 2017	XXX	XXX	XXX	335,410	311,013	304,227	299,458	288,871	294,569	300,536	5,967	11,665
6. 2018	XXX	XXX	XXX	XXX	335,744	349,975	352,280	344,771	332,357	337,826	5,469	(6,944)
7. 2019	XXX	XXX	XXX	XXX	XXX	337,118	349,512	398,569	366,076	360,637	(5,439)	(37,932)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	320,482	351,075	327,405	311,584	(15,820)	(39,490)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	352,816	336,553	306,513	(30,040)	(46,303)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375,234	357,331	(17,903)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440,725	XXX	XXX
										12. Totals	(55,477)	(101,911)

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

1. Prior	14,187,753	15,838,651	16,997,873	16,566,150	16,606,096	16,219,996	16,217,415	16,220,416	16,236,747	16,256,422	19,675	36,006
2. 2014	2,198,677	2,250,141	2,552,458	2,498,569	2,510,658	2,608,844	2,660,071	2,662,079	2,661,363	2,637,435	(23,928)	(24,644)
3. 2015	XXX	1,836,131	2,479,178	2,270,660	2,359,302	2,498,902	2,711,231	2,664,500	2,625,381	2,610,561	(14,819)	(53,939)
4. 2016	XXX	XXX	1,891,686	2,130,881	2,131,870	2,242,591	2,243,499	2,160,242	2,145,553	2,148,465	2,912	(11,777)
5. 2017	XXX	XXX	XXX	1,333,055	1,387,658	1,535,210	1,625,552	1,577,688	1,620,041	1,606,054	(13,987)	28,366
6. 2018	XXX	XXX	XXX	XXX	1,178,793	1,175,961	1,215,602	1,256,198	1,344,999	1,350,049	5,051	93,851
7. 2019	XXX	XXX	XXX	XXX	XXX	1,239,675	1,258,494	1,284,514	1,318,526	1,321,838	3,312	37,324
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,430,615	1,432,017	1,381,529	1,382,307	778	(49,710)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,173,372	1,137,890	1,132,251	(5,639)	(41,121)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,023,339	1,044,056	20,717	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,039,039	XXX	XXX
										12. Totals	(5,928)	14,357

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

1. Prior	6,929,750	7,716,636	7,829,890	7,906,669	8,008,101	8,008,023	7,947,168	7,906,869	7,932,354	7,865,474	(66,880)	(41,395)
2. 2014	2,184,251	2,168,254	2,283,319	2,267,286	2,297,806	2,311,899	2,275,623	2,299,861	2,298,755	2,291,855	(6,900)	(8,005)
3. 2015	XXX	2,138,450	2,249,190	2,217,946	2,187,787	2,326,102	2,331,283	2,378,539	2,406,738	2,436,388	29,650	57,849
4. 2016	XXX	XXX	2,200,841	2,600,336	2,767,815	2,791,213	2,873,244	2,948,592	3,004,397	3,010,039	5,642	61,448
5. 2017	XXX	XXX	XXX	2,207,150	2,307,169	2,328,112	2,416,950	2,462,812	2,538,162	2,556,160	17,999	93,349
6. 2018	XXX	XXX	XXX	XXX	1,823,295	1,939,479	2,043,803	2,191,038	2,300,717	2,409,124	108,408	218,087
7. 2019	XXX	XXX	XXX	XXX	XXX	1,896,982	1,935,267	1,995,703	2,244,408	2,217,227	(27,181)	221,524
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,773,923	1,831,202	1,969,429	2,067,308	97,880	236,106
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,488,403	1,482,806	1,473,117	(9,689)	(15,286)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,344,323	1,357,478	13,155	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,289,987	XXX	XXX
										12. Totals	162,084	823,676

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,999,751	1,876,525	1,896,753	20,228	(102,998)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,040,752	2,171,360	130,608	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,988,992	XXX	XXX
										4. Totals	150,836	(102,998)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,691	56,771	57,082	310	(6,610)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	346,757	357,330	10,573	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	333,577	XXX	XXX
										4. Totals	10,883	(6,610)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283,662	283,413	261,233	(22,180)	(22,429)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,269	51,737	(10,532)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,713	XXX	XXX
										4. Totals	(32,712)	(22,429)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343,578	354,983	340,579	(14,404)	(2,999)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	461,906	500,194	38,288	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	447,248	XXX	XXX
										4. Totals	23,884	(2,999)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	3,642	1,370	3,234	4,215	3,637	3,007	3,035	3,034	3,055	2,828	(227)	(206)
2. 2014	43,426	36,204	26,180	20,520	19,642	19,635	19,637	19,498	19,454	19,617	163	119
3. 2015	XXX	35,612	39,928	40,549	36,354	37,681	36,720	36,382	36,724	37,249	525	867
4. 2016	XXX	XXX	1,172	3,021	22,558	24,435	31,377	38,009	41,841	36,080	(5,761)	(1,929)
5. 2017	XXX	XXX	XXX	11,758	121,228	117,454	68,076	69,765	51,623	45,535	(6,088)	(24,230)
6. 2018	XXX	XXX	XXX	XXX	4,589	4,708	30,548	31,555	16,353	14,127	(2,226)	(17,428)
7. 2019	XXX	XXX	XXX	XXX	XXX	163	22,637	18,096	38,352	17,853	(20,499)	(243)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	22,827	10,381	26,874	31,944	5,070	21,563
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,500	13,751	8,474	(5,277)	3,974
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,133	28,191	24,058	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,693	XXX	XXX
										12. Totals	(10,262)	(17,513)

SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	2,806	3,107	1,223	1,423	2,161	2,159	2,159	2,158	5,625	2,180	(3,445)	22
2. 2014	732	731	0	0	0	0	0	0	46	232	186	232
3. 2015	XXX	199	172	50,426	55,633	55,409	27,612	38,954	61,776	35,374	(26,402)	(3,580)
4. 2016	XXX	XXX	59,058	47,334	29,364	30,864	81,832	133,855	148,490	89,874	(58,616)	(43,981)
5. 2017	XXX	XXX	XXX	47,485	16,521	16,122	33,408	79,538	102,066	64,637	(37,429)	(14,901)
6. 2018	XXX	XXX	XXX	XXX	21,956	43,403	59,812	122,191	91,342	67,618	(23,724)	(54,573)
7. 2019	XXX	XXX	XXX	XXX	XXX	20,657	40,500	93,282	45,940	65,960	20,020	(27,322)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	23,030	68,803	1,042	90,587	89,545	21,784
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,000	0	4,141	4,141	(20,859)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,000	43,486	28,486	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,667	XXX	XXX
										12. Totals	(7,238)	(143,178)

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

1. Prior	3,655	3,730	3,327	682	3,164	3,164	3,289	3,314	1,877	11,629	9,752	8,315
2. 2014	1	68	0	2,357	0	0	46	0	0	0	0	0
3. 2015	XXX	0	0	320	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	455	455	455	455	455	455	455	455	0	0
5. 2017	XXX	XXX	XXX	142	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	9,752	8,315

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	891,717	1,135,800	1,327,440	1,467,745	1,707,965	1,700,585	1,607,125	1,623,848	1,639,233	1,643,375	4,142	19,527
2. 2014	77,334	74,485	74,250	73,027	63,624	49,498	40,761	39,599	39,460	48,230	8,770	8,632
3. 2015	XXX	96,086	79,902	70,791	73,261	66,880	68,400	67,594	67,608	67,416	(192)	(178)
4. 2016	XXX	XXX	67,111	64,888	72,693	71,339	69,805	71,230	88,786	87,641	(1,145)	16,411
5. 2017	XXX	XXX	XXX	72,416	80,188	79,241	77,616	78,214	82,236	81,272	(964)	3,059
6. 2018	XXX	XXX	XXX	XXX	81,802	71,437	69,798	72,968	48,845	48,375	(471)	(24,593)
7. 2019	XXX	XXX	XXX	XXX	XXX	102,499	100,074	108,350	112,432	106,126	(6,306)	(2,224)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	120,543	102,334	133,358	133,422	64	31,088
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,972	128,170	119,118	(9,052)	10,146
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146,070	135,314	(10,756)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154,072	XXX	XXX
									12. Totals		(15,909)	61,866

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

1. Prior	396,234	375,871	345,497	335,883	300,214	295,613	286,046	289,468	282,389	281,027	(1,362)	(8,441)
2. 2014	31,886	30,758	22,024	22,511	20,083	13,099	12,640	14,163	11,924	4,216	(7,708)	(9,947)
3. 2015	XXX	22,811	78,869	76,057	82,984	80,206	87,267	86,445	81,406	81,768	362	(4,677)
4. 2016	XXX	XXX	17,786	19,461	18,063	34,220	16,234	14,060	14,074	15,855	1,781	1,795
5. 2017	XXX	XXX	XXX	27,918	25,070	44,603	51,720	47,648	47,115	48,748	1,633	1,100
6. 2018	XXX	XXX	XXX	XXX	19,816	14,873	19,532	30,936	14,197	15,631	1,434	(15,305)
7. 2019	XXX	XXX	XXX	XXX	XXX	21,459	20,142	11,704	13,481	16,767	3,286	5,063
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,578	9,841	7,458	6,920	(538)	(2,921)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,220	10,100	19,470	9,370	11,250
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,741	10,763	4,022	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,344	XXX	XXX
										12. Totals	12,280	(22,082)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,468	60,101	27,352	(32,749)	(33,116)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	110	(103)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	XXX	XXX
										4. Totals	(32,852)	(33,116)

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,373	37,146	37,225	79	3,852
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,518	33,563	(1,955)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,154	XXX	XXX
										4. Totals	(1,876)	3,852

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		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	000	40,516	65,559	83,226	92,970	100,763	101,736	101,207	100,592	101,254	6,735	0
2. 2014	319,563	456,225	499,365	521,043	534,490	543,521	547,557	549,860	551,662	553,474	55,380	13,830
3. 2015	XXX	349,481	508,807	532,826	542,085	544,990	550,151	551,555	553,078	554,889	60,890	13,677
4. 2016	XXX	XXX	350,182	575,877	619,244	636,597	648,475	652,610	654,362	651,993	75,900	16,700
5. 2017	XXX	XXX	XXX	557,259	1,153,208	1,335,910	1,190,161	1,220,275	1,242,981	1,228,873	97,926	22,273
6. 2018	XXX	XXX	XXX	XXX	1,015,036	1,770,341	1,834,714	1,619,227	1,637,979	1,664,612	185,401	47,915
7. 2019	XXX	XXX	XXX	XXX	XXX	519,011	840,822	883,135	893,329	903,351	164,151	42,305
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	361,983	493,784	536,027	526,104	118,376	31,585
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,896	308,278	297,456	111,384	31,952
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,831	123,195	97,182	36,854
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,949	61,066	21,486

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

1. Prior	000	61,518	94,182	114,002	131,473	128,106	140,560	143,969	158,652	154,990	7,090	0
2. 2014	51,205	98,971	121,519	136,712	147,988	147,709	160,002	160,822	161,072	161,187	23,363	17,756
3. 2015	XXX	53,907	120,808	135,121	151,593	163,268	171,853	173,793	177,675	178,368	20,495	10,775
4. 2016	XXX	XXX	76,084	141,797	174,674	199,399	209,015	221,257	225,499	230,959	21,387	9,768
5. 2017	XXX	XXX	XXX	71,177	137,564	177,471	198,102	214,282	220,287	226,363	19,494	3,001
6. 2018	XXX	XXX	XXX	XXX	94,033	175,233	213,844	246,478	264,323	272,456	8,858	3,580
7. 2019	XXX	XXX	XXX	XXX	XXX	215,357	283,571	327,629	356,337	370,689	5,623	606
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	192,033	308,686	356,570	386,444	3,014	276
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143,021	195,525	235,388	3,133	254
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94,361	175,179	2,462	301
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93,091	1,392	119

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

1. Prior	000	544,912	1,025,616	1,241,869	1,372,473	1,475,495	1,461,635	1,445,351	1,448,710	1,494,715	106,169	0
2. 2014	120,430	326,143	619,289	773,244	931,782	996,126	1,015,204	1,015,496	1,030,275	1,027,691	119,573	42,587
3. 2015	XXX	103,261	384,283	556,230	813,797	918,214	966,296	982,704	996,244	989,477	129,999	46,717
4. 2016	XXX	XXX	84,213	233,684	417,639	534,654	611,640	664,779	677,253	722,647	139,979	49,664
5. 2017	XXX	XXX	XXX	55,728	136,755	232,736	332,982	411,273	446,373	477,732	118,285	39,426
6. 2018	XXX	XXX	XXX	XXX	31,813	126,753	216,245	281,640	347,494	386,473	158,827	48,268
7. 2019	XXX	XXX	XXX	XXX	XXX	29,615	118,558	168,160	219,689	284,580	242,533	78,999
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	62,788	95,062	158,535	220,650	199,352	70,792
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,236	66,138	105,264	177,825	54,986
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,424	132,121	176,757	56,693
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,286	126,174	38,987

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

1. Prior	000	1,954,331	4,456,170	7,511,429	9,825,106	10,257,137	10,615,676	10,856,533	10,982,364	11,197,860	216,145	0
2. 2014	236,286	590,287	986,087	1,350,937	1,464,187	1,543,984	1,596,061	1,611,028	1,620,028	1,627,534	78,370	11,470
3. 2015	XXX	250,772	755,471	1,299,605	1,452,163	1,574,184	1,622,282	1,547,434	1,567,624	1,574,054	76,011	10,004
4. 2016	XXX	XXX	218,214	409,813	593,153	733,440	788,519	822,323	866,860	899,039	69,216	11,920
5. 2017	XXX	XXX	XXX	68,465	275,708	412,785	440,797	478,597	512,629	532,384	64,907	13,600
6. 2018	XXX	XXX	XXX	XXX	99,643	213,497	318,434	386,243	478,847	512,818	60,092	11,588
7. 2019	XXX	XXX	XXX	XXX	XXX	110,746	270,043	390,165	497,908	559,374	47,786	12,170
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	99,530	187,717	248,319	303,324	28,264	11,458
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,738	154,197	262,376	23,963	9,397
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,932	135,075	18,456	16,475
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,245	9,006	4,992

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	153,890	289,236	356,359	448,966	468,506	489,933	486,281	479,198	483,376	11,665	0
2. 2014	180,631	277,249	339,755	386,743	412,731	428,765	441,016	442,898	441,286	440,266	41,697	14,509
3. 2015	XXX	152,181	253,177	296,614	342,693	357,665	364,949	364,871	364,743	367,157	32,413	13,585
4. 2016	XXX	XXX	132,140	246,978	315,539	352,440	393,101	409,142	420,972	425,678	32,086	16,448
5. 2017	XXX	XXX	XXX	97,622	233,189	276,953	317,503	344,514	366,350	342,245	41,442	22,927
6. 2018	XXX	XXX	XXX	XXX	162,081	313,934	363,651	439,544	478,631	510,452	40,417	23,792
7. 2019	XXX	XXX	XXX	XXX	XXX	151,074	255,876	334,561	370,826	408,438	39,362	20,905
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	255,068	395,026	426,333	497,069	36,064	20,526
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190,058	358,280	388,221	28,994	17,079
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161,674	300,902	26,257	17,222
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163,866	15,038	4,858

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	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	000	54,682	89,676	109,070	147,014	152,883	156,174	157,928	161,501	161,827	3,440	0
2. 2014	3,201	4,734	13,791	23,653	48,270	55,486	58,838	61,643	62,346	64,685	570	318
3. 2015	XXX	(4,094)	390	7,152	34,276	40,812	45,836	47,931	55,825	56,889	493	268
4. 2016	XXX	XXX	1,881	3,235	25,529	33,064	37,098	40,115	55,229	56,414	394	169
5. 2017	XXX	XXX	XXX	2,747	6,116	12,338	18,397	27,314	29,549	33,965	405	155
6. 2018	XXX	XXX	XXX	XXX	597	2,422	6,059	11,782	13,998	15,073	178	128
7. 2019	XXX	XXX	XXX	XXX	XXX	59	1,791	8,909	12,597	15,250	112	124
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	30	2,782	6,396	11,445	62	38
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	928	1,753	27	17
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	861	22	8
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	2	4

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

1. Prior	000	298,804	585,746	803,955	938,655	1,009,950	1,071,146	1,069,780	1,067,794	1,068,572	5,192	0
2. 2014	3,078	46,713	116,404	230,494	272,324	312,384	318,014	319,221	321,274	320,223	2,085	1,874
3. 2015	XXX	(8,413)	55,200	175,090	242,989	271,702	298,795	304,989	301,441	305,608	1,891	1,587
4. 2016	XXX	XXX	3,668	26,589	68,609	89,462	120,029	130,705	144,887	148,168	1,427	1,222
5. 2017	XXX	XXX	XXX	3,751	26,045	34,836	45,720	51,806	54,223	56,461	1,023	1,081
6. 2018	XXX	XXX	XXX	XXX	1,577	21,506	32,446	49,284	53,716	64,938	532	730
7. 2019	XXX	XXX	XXX	XXX	XXX	561	14,458	19,705	29,393	40,882	143	338
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	231	2,017	4,674	7,561	68	290
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	2,620	19,268	72	303
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	2,148	78	304
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260	8	46

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

1. Prior	000	104,854	167,237	201,408	281,142	296,031	310,066	300,067	306,058	286,299	XXX	XXX
2. 2014	170,826	345,379	398,229	420,222	439,555	434,512	444,002	444,196	445,625	445,745	XXX	XXX
3. 2015	XXX	160,907	306,004	353,694	423,340	439,050	450,146	449,813	446,838	447,891	XXX	XXX
4. 2016	XXX	XXX	173,047	289,665	327,905	342,236	349,292	353,121	358,409	364,519	XXX	XXX
5. 2017	XXX	XXX	XXX	110,930	221,070	252,559	255,050	263,280	280,389	294,142	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	76,980	228,269	274,784	301,474	307,568	316,508	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	107,048	214,860	265,022	336,892	317,688	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	136,281	246,175	261,376	268,823	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,881	186,424	245,547	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,789	225,820	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122,273	XXX	XXX

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

1. Prior	000	2,801,209	6,347,869	10,234,810	12,818,942	13,662,506	14,354,952	14,553,499	14,562,845	14,635,068	115,461	0
2. 2014	166,598	474,630	1,014,959	1,761,488	2,066,001	2,351,805	2,524,907	2,545,865	2,594,623	2,588,333	82,812	27,320
3. 2015	XXX	132,500	828,781	1,398,274	1,833,072	2,166,403	2,421,201	2,465,111	2,493,208	2,512,194	81,081	28,316
4. 2016	XXX	XXX	95,681	470,330	681,424	1,027,482	1,272,228	1,370,284	1,590,451	1,701,072	104,473	30,603
5. 2017	XXX	XXX	XXX	12,940	90,668	226,652	571,861	722,274	937,139	1,131,158	114,690	31,639
6. 2018	XXX	XXX	XXX	XXX	26,483	186,506	303,624	357,755	522,929	698,762	99,442	33,122
7. 2019	XXX	XXX	XXX	XXX	XXX	109,277	286,615	364,735	527,914	677,530	92,117	35,434
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	167,171	331,926	501,106	613,246	69,896	26,681
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,272	378,271	477,485	67,434	21,996
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,005	206,936	60,625	19,278
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,047	36,855	11,584

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

1. Prior	000	2,460,514	3,936,787	5,465,201	6,739,287	7,182,094	7,271,243	7,348,142	7,466,300	7,497,012	13,675	0
2. 2014	86,631	503,152	1,015,663	1,558,551	1,895,262	2,106,591	2,216,100	2,241,755	2,262,304	2,275,905	5,359	21,759
3. 2015	XXX	135,798	516,982	1,304,606	1,818,505	2,052,738	2,234,054	2,352,484	2,361,103	2,364,993	5,581	20,205
4. 2016	XXX	XXX	194,366	928,970	1,517,093	1,934,213	2,344,651	2,497,436	2,623,765	2,742,769	5,963	21,827
5. 2017	XXX	XXX	XXX	153,287	514,584	948,517	1,526,209	1,878,858	1,965,998	2,194,004	5,407	20,564
6. 2018	XXX	XXX	XXX	XXX	47,138	509,525	932,222	1,245,613	1,590,476	1,838,040	4,491	18,739
7. 2019	XXX	XXX	XXX	XXX	XXX	122,126	636,389	916,169	1,237,591	1,570,074	4,914	24,055
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	368,928	682,662	967,371	1,294,678	3,733	23,692
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,271	113,413	330,189	2,051	10,747
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,287	101,514	1,682	8,376
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,588	808	3,490

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	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	791,402	1,383,929	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,051,861	1,771,750	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,298,713	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	46,446	47,915	0	0
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	294,651	359,076	192,760	46,422
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281,267	152,123	33,621

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	61,754	124,500	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,395	9,720	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,838	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	224,184	241,322	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268,748	416,974	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247,927	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2014	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2015	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	000	(1,117)	352	908	1,272	1,326	1,333	1,342	1,355	1,358	XXX	XXX
2. 2014	14,219	25,318	21,533	17,236	17,832	17,935	17,956	17,998	18,246	18,285	XXX	XXX
3. 2015	XXX	32,331	34,925	36,382	34,070	34,488	34,401	34,560	34,808	34,785	XXX	XXX
4. 2016	XXX	XXX	(264)	1,166	5,310	11,471	21,721	29,429	31,426	33,487	XXX	XXX
5. 2017	XXX	XXX	XXX	6,013	42,629	55,372	57,165	58,449	39,038	38,725	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	0	0	3,085	6,980	10,144	10,921	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	0	18,826	1,787	5,305	11,272	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	26,961	26,834	26,874	26,874	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	12	84	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2,761	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	0	0	0	0	0	82	160	203	345	XXX	XXX
2. 2014	0	0	0	0	0	0	0	0	0	38	XXX	XXX
3. 2015	XXX	172	172	3,260	5,230	7,479	12,445	16,203	17,405	23,318	XXX	XXX
4. 2016	XXX	XXX	915	3,521	4,928	8,141	35,121	64,882	65,891	69,132	XXX	XXX
5. 2017	XXX	XXX	XXX	541	954	1,731	1,334	5,343	33,070	39,832	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	(6)	(6)	1,536	3,801	12,497	22,688	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	0	13,738	4,897	5,564	8,421	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	85	122	1,042	1,056	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	537	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	18,494	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	000	167	(224)	(278)	(278)	(276)	(271)	(267)	(231)	9,633	XXX	XXX
2. 2014	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2015	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2016	XXX	XXX	455	455	455	455	455	455	455	455	XXX	XXX
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	000	301,583	569,492	738,618	920,884	1,072,135	1,151,001	1,216,096	1,241,991	1,282,841	26,106	0
2. 2014	1,508	9,882	16,773	26,913	32,943	33,797	22,299	24,667	28,864	32,083	796	843
3. 2015	XXX	957	3,444	6,696	13,588	21,628	36,228	45,164	52,043	51,586	682	730
4. 2016	XXX	XXX	864	2,699	6,984	12,810	20,297	63,510	66,917	71,564	630	645
5. 2017	XXX	XXX	XXX	224	1,712	2,392	18,198	22,857	40,218	49,243	1,100	869
6. 2018	XXX	XXX	XXX	XXX	812	2,895	9,607	13,815	19,120	30,400	1,898	1,215
7. 2019	XXX	XXX	XXX	XXX	XXX	1,206	28,602	60,010	63,205	71,256	1,960	2,267
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	40,130	42,928	47,428	54,672	1,501	1,576
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	2,852	11,861	1,362	845
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,467	6,127	2,144	896
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	709	1,063	434

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

1. Prior	000	83,094	92,422	149,682	241,515	248,757	250,304	251,033	251,326	251,366	387	0
2. 2014	1,211	1,670	1,511	2,880	9,572	9,571	9,571	9,571	9,571	9,571	45	115
3. 2015	XXX	0	827	3,759	10,340	14,285	18,215	18,842	78,462	78,468	85	190
4. 2016	XXX	XXX	446	1,124	5,654	6,596	12,574	13,539	13,541	13,541	24	38
5. 2017	XXX	XXX	XXX	(77)	(49)	3,431	46,912	46,918	46,980	46,911	18	9
6. 2018	XXX	XXX	XXX	XXX	79	445	12,001	12,623	13,343	14,082	11	38
7. 2019	XXX	XXX	XXX	XXX	XXX	2	7,187	7,671	8,820	13,985	15	168
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4	159	290	478	8	48
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	142	2,157	35	16
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	14	2	17
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	5

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	799	(2,602)	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	37,837	37,667	104	0
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,694	31,657	145	7
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,816	52	3

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	51,887	24,402	10,833	8,627	2,006	1,470	79	2,830	127	209
2. 2014	82,330	33,421	24,118	12,143	7,046	1,623	(113)	115	(110)	107
3. 2015	XXX	98,051	23,475	5,626	1,425	3,530	1,336	323	113	405
4. 2016	XXX	XXX	103,683	23,681	9,535	4,764	1,150	1,351	10	73
5. 2017	XXX	XXX	XXX	252,325	159,558	(48,221)	145,530	6,001	(14,644)	(7,996)
6. 2018	XXX	XXX	XXX	XXX	778,534	264,202	195,712	47,294	31,354	5,057
7. 2018	XXX	XXX	XXX	XXX	XXX	284,483	143,157	79,930	50,822	29,002
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	29,108	(20,234)	(22,969)	(1,203)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,354	(17,927)	(1,359)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,355	33,629
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,263

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

1. Prior	25,457	15,605	5,473	16,020	11,387	8,127	1,899	624	(2,196)	(416)
2. 2014	49,629	12,095	5,097	6,003	4,707	1,837	(5,171)	(6,636)	(7,374)	(4,715)
3. 2015	XXX	75,471	22,871	9,996	9,206	3,142	(5,342)	(4,909)	(5,860)	(3,968)
4. 2016	XXX	XXX	59,089	28,540	19,426	11,337	10,151	6,239	3,293	2,374
5. 2017	XXX	XXX	XXX	66,101	40,268	24,709	23,790	13,738	15,898	15,936
6. 2018	XXX	XXX	XXX	XXX	77,056	37,728	35,999	23,398	10,738	14,276
7. 2019	XXX	XXX	XXX	XXX	XXX	103,323	40,512	36,138	10,401	13,496
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	100,757	40,714	15,045	7,185
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,158	34,600	25,289
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,040	28,867
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,978

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

1. Prior	574,567	448,215	267,700	147,988	86,029	58,912	35,001	60,817	19,322	(8,097)
2. 2014	458,758	298,310	208,830	125,349	34,080	564	10,385	6,397	10,477	14,854
3. 2015	XXX	484,352	304,410	213,894	72,389	21,946	20,150	1,322	10,075	32,005
4. 2016	XXX	XXX	427,222	389,567	211,204	156,545	60,697	28,618	29,873	17,962
5. 2017	XXX	XXX	XXX	277,014	166,324	141,556	71,201	45,084	35,761	25,585
6. 2018	XXX	XXX	XXX	XXX	251,301	164,068	132,896	83,008	60,704	35,106
7. 2019	XXX	XXX	XXX	XXX	XXX	264,404	185,610	124,131	92,119	44,001
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	201,049	154,825	100,272	44,838
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252,478	167,552	125,201
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	249,694	161,718
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	327,890

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

1. Prior	7,294,473	6,259,072	5,478,366	3,479,626	1,695,525	1,045,091	411,124	44,288	(204,561)	(269,102)
2. 2014	1,284,306	898,178	575,502	291,224	236,386	65,795	33,012	10,041	2,745	(14,822)
3. 2015	XXX	1,238,287	706,554	326,211	268,526	44,798	(60,954)	19,591	396	(21,770)
4. 2016	XXX	XXX	993,899	856,614	711,954	367,369	314,804	284,714	204,731	174,297
5. 2017	XXX	XXX	XXX	718,683	559,616	346,594	308,146	222,516	176,003	161,443
6. 2018	XXX	XXX	XXX	XXX	707,681	581,613	427,953	339,113	253,672	238,770
7. 2019	XXX	XXX	XXX	XXX	XXX	686,111	507,662	357,726	251,356	210,140
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	575,957	424,185	323,818	276,781
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	492,465	338,640	221,867
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	477,820	420,308
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	498,218

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	258,718	178,479	149,194	109,125	57,632	33,874	28,054	20,742	37,137	42,525
2. 2014	168,903	87,180	70,581	39,781	32,707	11,228	7,644	6,569	7,778	14,397
3. 2015	XXX	130,704	88,520	61,221	38,378	16,983	13,852	10,602	12,131	16,395
4. 2016	XXX	XXX	152,874	97,948	59,811	42,051	24,624	12,788	7,321	8,194
5. 2017	XXX	XXX	XXX	193,226	98,585	66,747	61,134	18,866	4,745	177
6. 2018	XXX	XXX	XXX	XXX	142,273	67,843	48,530	16,561	2,315	3,903
7. 2019	XXX	XXX	XXX	XXX	XXX	92,727	67,279	61,200	42,706	23,786
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	132,937	86,201	224,224	126,796
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	222,326	105,088	84,959
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197,201	96,506
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314,348

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	115,607	96,304	71,549	51,569	16,381	9,988	6,539	3,680	2,333	4,683
2. 2014	47,728	40,552	41,037	26,278	10,481	7,641	4,480	2,965	1,659	1,682
3. 2015	XXX	46,873	55,626	44,334	18,567	12,243	8,001	3,730	3,083	600
4. 2016	XXX	XXX	50,592	29,301	18,516	15,318	5,429	4,710	6,740	8,209
5. 2017	XXX	XXX	XXX	25,934	18,508	16,020	8,115	5,463	3,389	3,530
6. 2018	XXX	XXX	XXX	XXX	20,188	17,977	5,571	5,828	4,301	1,701
7. 2019	XXX	XXX	XXX	XXX	XXX	37,898	28,318	4,736	4,297	2,174
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,391	4,738	4,028	2,611
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,182	6,658	3,586
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,449	4,134
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,973

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

1. Prior	506,678	376,796	304,265	142,649	70,459	14,201	7,330	9,680	(9,791)	2,641
2. 2014	211,059	143,772	89,085	44,514	12,868	4,893	4,318	(2,227)	6,139	7,862
3. 2015	XXX	220,442	127,165	55,455	6,735	6,944	5,672	(1,391)	4,288	11,660
4. 2016	XXX	XXX	145,261	127,416	56,420	61,680	34,294	23,844	20,648	21,523
5. 2017	XXX	XXX	XXX	77,502	55,623	46,141	32,886	19,623	11,342	9,650
6. 2018	XXX	XXX	XXX	XXX	60,152	34,995	23,011	21,208	19,203	3,965
7. 2019	XXX	XXX	XXX	XXX	XXX	43,909	42,014	23,678	11,798	13,121
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	30,001	28,570	16,587	19,029
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,862	24,886	15,274
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,921	28,574
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,058

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

1. Prior	103,466	42,943	39,105	16,160	31,412	14,091	7,463	25,609	24,242	29,391
2. 2014	119,558	46,647	23,479	7,482	2,677	4,575	1,869	5,141	4,190	6,662
3. 2015	XXX	98,401	42,403	17,417	6,891	6,569	3,246	(4,011)	3,558	15,606
4. 2016	XXX	XXX	98,366	37,666	19,025	10,845	5,083	1,726	(2,656)	1,400
5. 2017	XXX	XXX	XXX	102,776	27,071	17,356	18,303	9,236	(86)	187
6. 2018	XXX	XXX	XXX	XXX	83,272	34,771	20,897	9,200	(2,553)	2,258
7. 2019	XXX	XXX	XXX	XXX	XXX	95,362	40,822	11,259	21,945	15,491
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	68,364	61,257	33,951	23,465
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139,177	67,948	12,561
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102,518	63,736
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202,583

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

1. Prior	9,281,711	8,208,454	6,278,802	2,557,776	1,198,951	1,155,793	1,327,904	1,308,204	1,245,463	1,391,836
2. 2014	1,820,688	1,431,358	1,047,814	370,233	144,858	139,233	156,306	133,330	130,929	115,562
3. 2015	XXX	1,483,254	1,335,569	493,467	201,665	151,625	298,068	206,322	170,341	151,349
4. 2016	XXX	XXX	1,570,333	1,443,019	1,157,857	842,524	659,173	496,780	317,919	301,744
5. 2017	XXX	XXX	XXX	1,234,982	999,063	902,226	737,266	541,977	441,540	321,010
6. 2018	XXX	XXX	XXX	XXX	971,813	818,051	627,973	583,796	533,460	458,545
7. 2019	XXX	XXX	XXX	XXX	XXX	1,000,931	785,104	703,197	605,463	465,320
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,161,597	1,012,070	727,610	662,708
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	954,492	639,822	537,693
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	771,620	743,327
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893,680

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

1. Prior	3,866,758	2,633,070	1,669,314	767,384	197,801	189,445	147,581	190,755	171,678	170,963
2. 2014	1,888,847	1,250,319	813,267	288,526	106,763	28,254	(2,894)	10,200	4,527	(714)
3. 2015	XXX	1,807,977	1,347,486	450,566	66,678	23,357	25,927	(13,351)	16,363	65,394
4. 2016	XXX	XXX	1,753,553	1,272,346	900,298	482,329	266,276	258,667	182,262	131,610
5. 2017	XXX	XXX	XXX	1,706,787	1,412,498	861,818	543,154	308,959	311,802	179,530
6. 2018	XXX	XXX	XXX	XXX	1,384,779	1,118,530	782,307	549,857	442,064	354,421
7. 2019	XXX	XXX	XXX	XXX	XXX	1,637,137	997,419	670,650	643,443	450,517
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,283,676	907,989	721,513	551,455
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,399,932	1,212,956	940,574
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,281,287	1,181,580
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,201,391

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598,254	391,973	195,627
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457,293	155,240
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320,775

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,898	(3,948)	1,930
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,813	(7,842)
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,823

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199,447	129,415	63,438
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,276	38,751
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,783

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199,376	81,826	79,014
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,511	60,311
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,768

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	331	74	657	1,704	823	831	766	639	894	841
2. 2014	28,489	2,978	2,346	1,914	1,360	1,393	1,377	1,189	1,184	1,168
3. 2015	XXX	3,281	3,065	2,891	1,842	2,091	1,952	1,482	1,678	2,244
4. 2016	XXX	XXX	1,031	1,597	955	6,130	1,281	5,738	8,433	1,676
5. 2017	XXX	XXX	XXX	4,898	11,599	10,782	1,346	1,385	3,551	1,858
6. 2018	XXX	XXX	XXX	XXX	4,589	489	19,838	20,094	1,662	1,091
7. 2019	XXX	XXX	XXX	XXX	XXX	137	3,761	6,145	22,471	1,461
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	372	(16,469)	0	4,498
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,500	11,443	6,911
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,408	24,435
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,377

SCHEDULE P - PART 4O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	2,504	2,077	923	823	1,559	1,159	1,159	1,159	4,206	759
2. 2014	731	731	0	0	0	0	0	0	46	0
3. 2015	XXX	0	0	22,366	14,165	15,581	10,370	19,222	36,692	10,069
4. 2016	XXX	XXX	57,640	22,733	18,879	12,629	21,800	47,248	68,273	10,633
5. 2017	XXX	XXX	XXX	14,193	15,273	9,469	27,243	57,234	56,391	18,805
6. 2018	XXX	XXX	XXX	XXX	17,611	42,315	40,495	95,862	64,394	35,778
7. 2019	XXX	XXX	XXX	XXX	XXX	18,477	24,686	76,381	33,472	44,870
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	21,619	68,325	0	88,322
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,000	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,000	19,866
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,667

SCHEDULE P - PART 4P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	3,579	3,512	3,551	604	3,281	3,242	3,362	3,383	1,931	1,931
2. 2014	1	68	0	2,357	0	0	46	0	0	0
3. 2015	XXX	0	0	320	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	641,385	548,889	516,346	449,047	509,529	409,981	260,197	232,177	199,332	191,190
2. 2014	73,153	59,708	52,372	38,649	26,293	12,139	16,368	13,524	8,365	7,254
3. 2015	XXX	92,691	71,407	51,922	45,533	40,191	26,044	19,626	13,501	13,729
4. 2016	XXX	XXX	64,251	58,345	61,619	53,389	44,249	4,354	18,627	13,228
5. 2017	XXX	XXX	XXX	70,929	77,175	74,028	54,177	48,918	36,935	28,102
6. 2018	XXX	XXX	XXX	XXX	79,200	58,124	54,573	53,153	24,496	14,537
7. 2019	XXX	XXX	XXX	XXX	XXX	95,241	65,585	40,642	42,427	26,575
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	77,379	54,182	80,975	74,291
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,364	122,268	103,532
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140,493	121,769
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151,426

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

1. Prior	183,306	141,948	97,704	90,092	45,650	33,626	27,877	30,997	19,317	19,311
2. 2014	29,724	27,536	18,675	18,192	10,500	3,517	3,063	4,592	2,353	(5,355)
3. 2015	XXX	22,310	17,634	10,033	12,213	2,923	9,622	8,613	2,930	3,288
4. 2016	XXX	XXX	17,336	17,094	11,880	1,042	2,644	514	526	2,308
5. 2017	XXX	XXX	XXX	27,915	10,019	12,390	4,803	730	135	1,837
6. 2018	XXX	XXX	XXX	XXX	19,578	11,231	6,610	17,661	808	1,549
7. 2019	XXX	XXX	XXX	XXX	XXX	21,026	11,646	2,991	4,546	2,782
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,468	7,198	4,293	3,988
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,911	9,873	10,560
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,699	10,721
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,247

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,770	43,332	18,225
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	99
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,284	(691)	(399)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,735	1,896
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,111

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	14,217	2,413	1,584	1,065	531	402	272	204	145	119
2. 2014	37,548	50,572	52,944	54,142	54,685	54,990	55,157	55,252	55,332	55,380
3. 2015	XXX	39,295	57,192	59,189	59,951	60,356	60,582	60,722	60,814	60,890
4. 2016	XXX	XXX	50,596	71,793	74,034	74,950	75,401	75,666	75,826	75,900
5. 2017	XXX	XXX	XXX	59,905	89,605	93,518	95,587	96,817	97,483	97,926
6. 2018	XXX	XXX	XXX	XXX	96,778	168,468	178,036	183,533	184,715	185,401
7. 2019	XXX	XXX	XXX	XXX	XXX	85,174	149,493	159,893	163,200	164,151
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	80,046	112,763	116,887	118,376
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,515	107,929	111,384
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,047	97,182
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,066

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	1,549	939	691	470	357	230	186	132	72	61
2. 2014	7,838	965	558	323	226	126	78	58	72	31
3. 2015	XXX	10,878	1,929	432	229	146	93	59	47	29
4. 2016	XXX	XXX	11,818	1,885	512	299	203	120	65	53
5. 2017	XXX	XXX	XXX	20,468	4,028	3,073	614	361	151	77
6. 2018	XXX	XXX	XXX	XXX	45,245	3,680	1,767	744	322	183
7. 2019	XXX	XXX	XXX	XXX	XXX	37,863	3,953	1,744	550	177
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	19,453	1,969	786	275
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,640	1,429	455
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,676	1,242
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,243

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	10,230	2,497	1,719	1,093	1,423	1,272	294	211	125	136
2. 2014	53,877	63,794	66,313	67,581	68,311	68,776	68,961	69,082	69,219	69,241
3. 2015	XXX	57,129	70,648	72,629	73,469	74,015	74,257	74,405	74,516	74,596
4. 2016	XXX	XXX	72,061	88,872	90,564	91,616	92,137	92,422	92,574	92,653
5. 2017	XXX	XXX	XXX	89,712	109,748	113,855	115,966	119,261	119,871	120,276
6. 2018	XXX	XXX	XXX	XXX	158,219	211,980	222,683	229,292	232,727	233,500
7. 2019	XXX	XXX	XXX	XXX	XXX	138,485	189,648	201,293	205,629	206,633
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	117,391	144,305	148,756	150,236
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117,298	140,023	143,792
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111,944	135,278
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,795

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	12,406	1,492	616	3,291	160	1,124	177	114	66	50
2. 2014	14,142	20,937	22,226	22,718	22,946	23,121	23,214	23,281	23,336	23,363
3. 2015	XXX	10,740	18,216	19,441	19,835	20,127	20,261	20,373	20,455	20,495
4. 2016	XXX	XXX	12,304	19,297	20,258	20,766	21,043	21,214	21,337	21,387
5. 2017	XXX	XXX	XXX	11,200	17,380	18,423	19,059	19,281	19,421	19,494
6. 2018	XXX	XXX	XXX	XXX	5,386	7,667	8,271	8,575	8,778	8,858
7. 2019	XXX	XXX	XXX	XXX	XXX	3,098	4,876	5,261	5,481	5,623
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,751	2,627	2,873	3,014
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,798	2,873	3,133
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,556	2,462
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,392

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,028	1,124	585	325	290	188	133	93	9	36
2. 2014	6,239	1,658	882	527	475	367	319	290	86	30
3. 2015	XXX	5,245	1,085	589	466	267	209	161	293	47
4. 2016	XXX	XXX	5,278	1,440	1,013	631	494	442	161	52
5. 2017	XXX	XXX	XXX	12,187	8,895	6,403	8,551	8,445	442	64
6. 2018	XXX	XXX	XXX	XXX	3,179	2,144	1,888	1,793	8,446	45
7. 2019	XXX	XXX	XXX	XXX	XXX	1,187	322	144	1,786	36
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	616	203	109	50
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637	181	87
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	590	195
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	10,022	1,190	386	3,484	178	1,202	165	102	(10)	85
2. 2014	34,278	39,432	40,414	40,799	41,064	41,177	41,246	41,307	41,174	41,149
3. 2015	XXX	23,945	29,418	30,437	30,912	31,091	31,197	31,283	31,517	31,317
4. 2016	XXX	XXX	24,522	29,613	30,423	31,033	31,244	31,389	31,254	31,207
5. 2017	XXX	XXX	XXX	24,749	28,517	27,312	30,401	30,701	22,854	22,559
6. 2018	XXX	XXX	XXX	XXX	9,494	13,025	13,475	13,764	20,798	12,483
7. 2019	XXX	XXX	XXX	XXX	XXX	4,565	5,676	5,922	7,859	6,265
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2,539	3,084	3,249	3,340
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,573	3,293	3,474
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,368	2,958
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,017

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	41,868	10,737	7,054	78,057	4,397	2,271	1,183	1,264	760	446
2. 2014	70,215	100,999	106,241	116,318	117,614	118,337	118,750	119,120	119,378	119,573
3. 2015	XXX	70,923	108,404	123,812	126,377	127,889	128,682	129,240	129,668	129,999
4. 2016	XXX	XXX	75,412	128,070	134,211	136,891	138,246	139,077	139,596	139,979
5. 2017	XXX	XXX	XXX	73,639	108,196	113,776	115,981	117,179	117,828	118,285
6. 2018	XXX	XXX	XXX	XXX	87,931	147,441	154,209	156,722	157,993	158,827
7. 2019	XXX	XXX	XXX	XXX	XXX	150,193	229,395	238,412	240,985	242,533
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	136,442	191,905	197,200	199,352
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122,682	172,096	177,825
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,985	176,757
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,174

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	14,467	8,360	4,025	2,450	1,286	808	621	550	480	434
2. 2014	29,017	5,896	2,950	2,012	732	389	269	211	177	149
3. 2015	XXX	33,287	6,778	4,339	1,745	771	519	394	284	192
4. 2016	XXX	XXX	35,583	10,068	3,902	2,111	1,356	1,002	594	281
5. 2017	XXX	XXX	XXX	37,030	8,971	5,159	3,781	2,932	933	415
6. 2018	XXX	XXX	XXX	XXX	50,022	8,680	4,414	2,736	1,311	842
7. 2019	XXX	XXX	XXX	XXX	XXX	67,886	13,571	3,688	2,145	1,443
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	55,797	6,727	2,933	1,682
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,447	6,881	3,163
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,805	7,336
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,733

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	32,105	8,526	6,407	109,867	5,307	2,920	1,588	1,638	1,046	667
2. 2014	122,538	142,519	146,528	159,412	160,021	160,772	161,211	161,659	162,014	162,310
3. 2015	XXX	127,030	152,896	171,832	173,114	174,366	175,186	175,858	176,414	176,908
4. 2016	XXX	XXX	135,144	181,911	184,833	187,084	188,129	188,907	189,452	189,924
5. 2017	XXX	XXX	XXX	131,143	150,110	154,526	156,149	157,025	157,568	158,126
6. 2018	XXX	XXX	XXX	XXX	161,281	199,445	204,357	206,138	207,133	207,937
7. 2019	XXX	XXX	XXX	XXX	XXX	259,593	312,842	319,628	321,573	322,975
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	230,328	266,890	270,171	271,826
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200,765	231,915	235,974
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	202,833	240,786
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209,894

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	88,201	53,077	41,939	34,777	26,774	16,117	12,575	10,797	10,276	9,813
2. 2014	28,461	55,059	63,903	68,994	72,088	74,255	75,621	76,745	77,471	78,370
3. 2015	XXX	28,403	55,686	64,707	69,144	71,873	73,339	74,492	75,213	76,011
4. 2016	XXX	XXX	27,662	52,626	60,122	64,258	66,319	67,632	68,444	69,216
5. 2017	XXX	XXX	XXX	28,932	52,334	59,469	61,790	63,109	64,040	64,907
6. 2018	XXX	XXX	XXX	XXX	25,479	51,361	55,818	57,744	59,168	60,092
7. 2019	XXX	XXX	XXX	XXX	XXX	26,646	41,339	45,159	46,770	47,786
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	13,253	24,250	27,021	28,264
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,930	21,442	23,963
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,373	18,456
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,006

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	62,624	49,464	37,475	31,873	24,564	22,190	18,414	18,548	18,384	20,199
2. 2014	18,884	7,418	4,427	2,862	2,017	1,491	1,223	1,163	1,088	1,285
3. 2015	XXX	18,041	8,158	4,276	2,668	1,914	1,394	1,139	1,005	1,207
4. 2016	XXX	XXX	19,908	7,671	3,715	2,436	1,541	1,182	1,001	1,028
5. 2017	XXX	XXX	XXX	18,252	6,446	3,209	1,794	1,304	1,070	1,111
6. 2018	XXX	XXX	XXX	XXX	17,963	6,771	3,002	1,904	1,277	1,157
7. 2019	XXX	XXX	XXX	XXX	XXX	17,994	5,740	2,663	1,576	1,205
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	11,346	4,758	2,381	1,806
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,914	4,642	2,494
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,234	5,400
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,165

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	88,996	44,410	33,042	31,582	21,355	15,470	10,279	12,116	11,068	12,804
2. 2014	53,478	71,745	78,237	82,149	84,742	86,740	88,000	89,184	89,930	91,125
3. 2015	XXX	49,503	70,562	77,318	80,801	83,149	84,321	85,434	86,125	87,222
4. 2016	XXX	XXX	50,535	68,775	74,213	77,725	79,289	80,484	81,237	82,164
5. 2017	XXX	XXX	XXX	52,400	69,609	75,037	76,567	77,707	78,588	79,618
6. 2018	XXX	XXX	XXX	XXX	47,333	67,261	69,235	70,745	71,868	72,837
7. 2019	XXX	XXX	XXX	XXX	XXX	48,881	56,100	58,882	60,202	61,161
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	29,313	38,031	39,985	41,528
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,479	33,848	35,854
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,450	40,331
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,163

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	25,512	4,681	2,502	1,483	918	634	528	513	212	194
2. 2014	26,562	38,822	40,204	40,818	41,236	41,434	41,535	41,642	41,668	41,697
3. 2015	XXX	21,766	29,333	30,629	31,554	31,947	32,140	32,308	32,370	32,413
4. 2016	XXX	XXX	15,315	27,093	29,956	30,967	31,438	31,796	31,970	32,086
5. 2017	XXX	XXX	XXX	18,306	36,995	39,521	40,467	41,015	41,288	41,442
6. 2018	XXX	XXX	XXX	XXX	20,918	36,419	38,632	39,654	40,163	40,417
7. 2019	XXX	XXX	XXX	XXX	XXX	20,266	36,315	38,358	39,008	39,362
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	21,247	33,985	35,445	36,064
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,342	27,332	28,994
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,718	26,257
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,038

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	9,511	5,588	3,772	2,732	1,804	1,565	1,200	1,055	1,039	750
2. 2014	10,631	3,235	1,136	684	471	310	223	162	123	129
3. 2015	XXX	12,888	4,791	1,262	925	405	273	190	162	130
4. 2016	XXX	XXX	13,158	4,198	1,999	1,093	731	545	364	295
5. 2017	XXX	XXX	XXX	16,347	6,465	2,382	1,197	721	364	252
6. 2018	XXX	XXX	XXX	XXX	21,499	4,945	1,875	1,091	676	458
7. 2019	XXX	XXX	XXX	XXX	XXX	19,968	4,140	1,429	881	567
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	17,177	3,292	1,627	985
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,024	4,073	1,562
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,139	4,370
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,420

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	35,704	3,966	2,081	1,428	1,008	1,083	583	766	434	314
2. 2014	44,021	54,321	54,859	55,387	55,863	56,093	56,171	56,264	56,272	56,335
3. 2015	XXX	40,449	43,058	44,131	45,431	45,717	45,870	46,007	46,088	46,128
4. 2016	XXX	XXX	31,968	42,688	46,859	47,834	48,229	48,564	48,709	48,829
5. 2017	XXX	XXX	XXX	38,780	60,534	62,761	63,648	64,345	64,488	64,621
6. 2018	XXX	XXX	XXX	XXX	47,596	60,942	62,737	63,749	64,467	64,667
7. 2019	XXX	XXX	XXX	XXX	XXX	45,620	58,313	59,839	60,492	60,834
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	45,347	55,757	57,001	57,575
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,774	45,514	47,635
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,548	47,849
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,316

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	936	1,488	813	469	297	151	91	63	35	33
2. 2014	8	65	173	288	384	450	497	528	552	570
3. 2015	XXX	11	82	175	275	355	420	456	480	493
4. 2016	XXX	XXX	15	90	172	269	325	353	380	394
5. 2017	XXX	XXX	XXX	19	87	177	270	323	368	405
6. 2018	XXX	XXX	XXX	XXX	16	41	97	138	163	178
7. 2019	XXX	XXX	XXX	XXX	XXX	14	44	69	96	112
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	12	28	46	62
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	20	27
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	22
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	1,149	1,205	790	491	348	281	219	201	190	79
2. 2014	175	227	219	147	87	72	84	66	53	20
3. 2015	XXX	179	197	204	147	101	65	49	39	21
4. 2016	XXX	XXX	133	129	147	116	95	78	57	24
5. 2017	XXX	XXX	XXX	74	131	157	126	101	83	25
6. 2018	XXX	XXX	XXX	XXX	81	105	97	74	66	24
7. 2019	XXX	XXX	XXX	XXX	XXX	78	41	29	17	8
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	43	26	21	8
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	13	6
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	18
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	1,275	2,207	980	737	646	121	49	58	31	19
2. 2014	221	407	556	664	728	786	854	877	896	908
3. 2015	XXX	209	360	538	615	676	719	750	769	782
4. 2016	XXX	XXX	163	281	399	492	542	563	577	587
5. 2017	XXX	XXX	XXX	109	261	406	484	520	554	585
6. 2018	XXX	XXX	XXX	XXX	114	182	251	281	304	330
7. 2019	XXX	XXX	XXX	XXX	XXX	125	179	212	229	244
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	65	87	101	108
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	48	50
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	48
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,178	1,727	1,329	843	542	284	175	105	79	108
2. 2014	175	633	1,105	1,458	1,726	1,906	1,965	1,996	2,027	2,085
3. 2015	XXX	142	578	993	1,347	1,542	1,679	1,756	1,813	1,891
4. 2016	XXX	XXX	137	518	866	1,089	1,245	1,326	1,373	1,427
5. 2017	XXX	XXX	XXX	141	502	706	830	903	953	1,023
6. 2018	XXX	XXX	XXX	XXX	99	241	340	414	460	532
7. 2019	XXX	XXX	XXX	XXX	XXX	7	48	90	115	143
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2	16	32	68
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	19	72
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	78
11. 2023	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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	3,631	2,784	1,741	1,150	914	688	607	559	516	323
2. 2014	1,771	1,324	844	522	325	201	155	143	121	84
3. 2015	XXX	1,634	1,212	682	419	284	198	144	114	114
4. 2016	XXX	XXX	1,228	780	507	354	244	197	144	112
5. 2017	XXX	XXX	XXX	835	646	500	392	274	230	100
6. 2018	XXX	XXX	XXX	XXX	541	400	317	277	236	90
7. 2019	XXX	XXX	XXX	XXX	XXX	289	186	129	73	90
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	207	167	115	157
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	168	238
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281	405
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	328

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,259	1,849	876	585	480	222	165	118	76	594
2. 2014	2,179	2,934	3,297	3,539	3,698	3,801	3,840	3,870	3,892	4,043
3. 2015	XXX	1,983	2,560	2,872	3,112	3,244	3,350	3,405	3,450	3,592
4. 2016	XXX	XXX	1,528	1,920	2,195	2,369	2,468	2,536	2,567	2,761
5. 2017	XXX	XXX	XXX	1,150	1,547	1,742	1,834	1,895	1,924	2,204
6. 2018	XXX	XXX	XXX	XXX	689	855	955	1,021	1,060	1,352
7. 2019	XXX	XXX	XXX	XXX	XXX	349	400	447	474	571
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	271	333	351	515
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295	352	613
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356	787
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	382

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	46,484	22,693	21,814	26,991	15,533	6,945	8,948	4,997	4,666	2,874
2. 2014	45,545	68,413	72,887	75,582	77,419	78,736	81,226	82,031	82,531	82,812
3. 2015	XXX	43,702	65,927	70,538	73,360	76,301	79,099	79,973	80,653	81,081
4. 2016	XXX	XXX	55,123	86,615	92,812	99,048	101,988	102,985	103,946	104,473
5. 2017	XXX	XXX	XXX	69,134	103,901	109,893	111,870	113,152	114,061	114,690
6. 2018	XXX	XXX	XXX	XXX	59,294	92,692	95,905	97,489	98,650	99,442
7. 2019	XXX	XXX	XXX	XXX	XXX	59,778	86,373	89,195	90,772	92,117
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	48,191	66,691	68,685	69,896
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,553	65,366	67,434
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,111	60,625
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,855

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	53,780	46,467	33,161	27,710	21,505	20,914	16,878	16,894	15,651	14,110
2. 2014	17,711	7,393	5,604	4,003	2,599	1,807	1,274	988	802	649
3. 2015	XXX	18,228	8,276	6,381	5,391	2,928	1,999	1,529	1,098	865
4. 2016	XXX	XXX	20,454	8,192	9,212	4,185	2,975	2,228	1,533	1,245
5. 2017	XXX	XXX	XXX	22,955	9,276	5,186	3,567	2,615	1,743	1,458
6. 2018	XXX	XXX	XXX	XXX	28,075	7,689	4,615	3,546	2,444	2,125
7. 2019	XXX	XXX	XXX	XXX	XXX	27,923	8,883	5,302	3,868	2,697
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	18,262	4,916	3,409	2,806
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,471	4,745	3,565
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,876	5,734
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,218

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	70,970	36,953	27,150	35,792	22,369	14,389	11,585	12,505	11,244	9,913
2. 2014	73,083	94,922	100,483	103,548	105,244	106,543	108,973	109,824	110,400	110,781
3. 2015	XXX	71,998	93,393	99,402	103,399	105,396	108,083	108,983	109,735	110,262
4. 2016	XXX	XXX	87,117	117,115	127,573	130,894	133,731	134,762	135,600	136,321
5. 2017	XXX	XXX	XXX	104,109	136,589	141,959	144,264	145,989	146,876	147,787
6. 2018	XXX	XXX	XXX	XXX	100,668	127,199	130,269	132,439	133,583	134,689
7. 2019	XXX	XXX	XXX	XXX	XXX	101,678	123,378	126,950	128,465	130,248
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	78,945	95,173	97,526	99,383
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,775	90,078	92,995
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,506	85,637
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,657

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	5,902	4,012	2,832	2,105	1,798	891	522	591	309	615
2. 2014	984	2,619	3,581	4,295	4,711	4,949	5,112	5,227	5,283	5,359
3. 2015	XXX	1,024	2,712	3,820	4,569	4,969	5,215	5,388	5,493	5,581
4. 2016	XXX	XXX	1,365	3,200	4,267	4,932	5,359	5,628	5,800	5,963
5. 2017	XXX	XXX	XXX	1,286	2,861	3,832	4,410	4,841	5,131	5,407
6. 2018	XXX	XXX	XXX	XXX	927	2,273	3,124	3,689	4,098	4,491
7. 2019	XXX	XXX	XXX	XXX	XXX	1,141	3,000	3,843	4,358	4,914
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,420	2,632	3,185	3,733
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634	1,501	2,051
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	728	1,682
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	808

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	21,675	14,145	9,616	7,242	5,232	4,164	2,565	2,069	1,699	1,841
2. 2014	14,311	6,334	3,413	2,025	1,309	899	532	369	281	273
3. 2015	XXX	13,725	6,769	3,793	2,343	1,574	1,021	661	453	399
4. 2016	XXX	XXX	14,828	6,967	4,056	2,544	1,602	1,090	766	634
5. 2017	XXX	XXX	XXX	13,770	6,726	3,938	2,517	1,615	1,049	861
6. 2018	XXX	XXX	XXX	XXX	13,460	6,830	3,794	2,375	1,571	1,312
7. 2019	XXX	XXX	XXX	XXX	XXX	18,076	10,351	3,756	2,214	1,795
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	18,230	5,705	3,151	2,585
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,167	4,323	3,072
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,846	4,169
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,411

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	10,847	4,313	9,170	2,306	2,071	1,397	96	805	493	1,193
2. 2014	21,231	24,517	25,470	26,061	26,489	26,917	27,036	27,142	27,213	27,391
3. 2015	XXX	19,740	23,358	24,483	25,130	25,507	25,660	25,806	25,950	26,185
4. 2016	XXX	XXX	22,220	25,641	26,742	27,358	27,632	27,857	28,045	28,424
5. 2017	XXX	XXX	XXX	20,851	24,014	25,118	25,554	25,880	26,199	26,832
6. 2018	XXX	XXX	XXX	XXX	18,694	21,810	22,614	23,102	23,593	24,542
7. 2019	XXX	XXX	XXX	XXX	XXX	23,483	27,793	28,787	29,555	30,763
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	24,319	27,197	28,280	30,009
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,534	13,746	15,870
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,867	14,227
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,709

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,355	5,372	5,179	4,591	3,234	2,771	1,754	1,931	765	509
2. 2014	152	313	437	526	625	687	720	752	778	796
3. 2015	XXX	139	303	389	475	537	592	633	656	682
4. 2016	XXX	XXX	101	208	354	445	505	563	608	630
5. 2017	XXX	XXX	XXX	102	675	840	914	987	1,060	1,100
6. 2018	XXX	XXX	XXX	XXX	824	1,426	1,562	1,674	1,793	1,898
7. 2019	XXX	XXX	XXX	XXX	XXX	893	1,604	1,772	1,882	1,960
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	755	1,247	1,394	1,501
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	763	1,249	1,362
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,515	2,144
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,063

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	20,125	17,701	15,365	13,411	8,207	7,019	5,084	3,860	3,496	3,437
2. 2014	342	273	233	193	142	114	69	73	73	58
3. 2015	XXX	298	228	172	167	126	114	105	110	85
4. 2016	XXX	XXX	184	161	199	150	114	97	72	63
5. 2017	XXX	XXX	XXX	214	339	267	187	156	92	107
6. 2018	XXX	XXX	XXX	XXX	717	406	289	264	206	234
7. 2019	XXX	XXX	XXX	XXX	XXX	1,688	831	271	187	190
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,080	372	269	275
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	676	309	264
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741	313
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	589

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	23,858	11,149	9,434	7,977	6,791	4,911	1,871	3,178	1,978	1,947
2. 2014	628	990	1,192	1,316	1,442	1,532	1,554	1,618	1,666	1,697
3. 2015	XXX	553	836	979	1,144	1,225	1,316	1,388	1,444	1,497
4. 2016	XXX	XXX	359	590	926	1,081	1,170	1,245	1,299	1,337
5. 2017	XXX	XXX	XXX	388	1,509	1,763	1,856	1,946	1,998	2,076
6. 2018	XXX	XXX	XXX	XXX	1,841	2,566	2,764	2,966	3,139	3,348
7. 2019	XXX	XXX	XXX	XXX	XXX	3,116	3,886	4,130	4,269	4,417
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2,309	2,909	3,114	3,353
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,738	2,245	2,471
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,710	3,353
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,086

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	114	88	46	111	47	32	18	11	12	22
2. 2014	1	24	26	33	42	43	44	45	45	45
3. 2015	XXX	7	15	28	50	68	78	83	84	85
4. 2016	XXX	XXX	0	0	8	18	22	24	24	24
5. 2017	XXX	XXX	XXX	1	2	5	15	17	17	18
6. 2018	XXX	XXX	XXX	XXX	0	2	6	7	9	11
7. 2019	XXX	XXX	XXX	XXX	XXX	0	1	6	9	15
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	1	6	8
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	29	35
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	298	206	155	123	83	187	85	85	119	86
2. 2014	24	26	20	13	2	0	0	0	0	0
3. 2015	XXX	74	81	57	15	8	3	1	1	1
4. 2016	XXX	XXX	20	22	15	2	3	0	0	0
5. 2017	XXX	XXX	XXX	8	9	10	1	0	0	0
6. 2018	XXX	XXX	XXX	XXX	34	12	5	5	4	0
7. 2019	XXX	XXX	XXX	XXX	XXX	158	164	157	10	2
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	30	13	7	6
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	13	14
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	25
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	251	118	74	108	32	150	(8)	24	63	31
2. 2014	36	138	146	152	156	157	158	159	159	160
3. 2015	XXX	122	214	236	248	264	271	274	275	276
4. 2016	XXX	XXX	25	43	51	57	62	62	62	62
5. 2017	XXX	XXX	XXX	10	14	21	23	25	26	27
6. 2018	XXX	XXX	XXX	XXX	39	43	45	46	49	49
7. 2019	XXX	XXX	XXX	XXX	XXX	162	176	180	184	185
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	40	57	60	62
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	56	65
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	44
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	75	29
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	145
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	0	35
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	33
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98

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
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	66	67
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	185
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(64,214)	(5,881)	(2,565)	(5,147)	(304)	3,245	1,177	290	(6,246)	(146)	(146)
2. 2014	1,147,200	1,107,265	1,101,836	1,101,401	1,105,622	1,104,706	1,104,317	1,104,198	1,103,559	1,105,919	2,360
3. 2015	XXX	1,154,525	1,145,522	1,144,797	1,145,084	1,143,560	1,143,081	1,143,068	1,141,438	1,142,862	1,424
4. 2016	XXX	XXX	959,719	948,691	941,556	939,271	939,246	940,351	939,046	938,779	(267)
5. 2017	XXX	XXX	XXX	847,038	842,432	836,051	836,598	836,102	835,986	835,209	(777)
6. 2018	XXX	XXX	XXX	XXX	671,361	674,450	671,256	668,416	668,850	668,415	(435)
7. 2019	XXX	XXX	XXX	XXX	XXX	661,361	654,462	646,162	643,566	643,376	(190)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	782,602	774,648	768,613	766,127	(2,486)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	804,608	807,134	799,964	(7,170)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	873,306	874,981	1,675
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	981,154	981,154
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	975,142
13. Earned Premiums (Sch P-Pt. 1)	1,108,394	1,147,107	960,267	841,409	670,957	656,589	773,340	786,281	857,699	975,142	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	8,194	4,160	1,465	(18)	476	238	(41)	(382)	(33)	(13)	(13)
2. 2014	152,461	154,383	157,995	158,000	162,905	162,882	162,878	162,124	162,124	162,104	(20)
3. 2015	XXX	161,205	171,650	171,690	174,903	174,997	174,998	175,076	175,076	175,076	0
4. 2016	XXX	XXX	221,391	215,997	215,526	215,593	215,614	215,540	215,536	215,536	0
5. 2017	XXX	XXX	XXX	444,965	449,382	448,584	447,614	447,661	447,570	447,566	(4)
6. 2018	XXX	XXX	XXX	XXX	252,600	261,259	260,882	261,136	261,205	261,114	(91)
7. 2019	XXX	XXX	XXX	XXX	XXX	255,386	264,042	263,917	263,799	263,868	69
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	402,682	409,361	411,424	411,306	(118)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356,262	363,850	365,912	2,062
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347,220	354,670	7,450
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	411,365	411,365
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420,700
13. Earned Premiums (Sch P-Pt. 1)	161,886	169,239	240,681	445,582	268,762	263,623	409,968	361,985	356,694	420,700	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	225,070	63,068	22,805	(41,560)	(20,983)	(52,717)	(77,039)	(49,998)	(62,412)	(30,283)	(30,283)
2. 2014	2,598,918	2,664,002	2,705,648	2,703,515	2,706,909	2,711,174	2,718,999	2,711,148	2,705,726	2,751,202	45,476
3. 2015	XXX	2,710,303	2,908,483	2,899,876	2,896,684	2,900,663	2,912,576	2,893,182	2,885,885	2,902,568	16,683
4. 2016	XXX	XXX	2,271,027	2,266,195	2,282,795	2,273,415	2,265,862	2,259,402	2,252,652	2,245,873	(6,779)
5. 2017	XXX	XXX	XXX	2,038,123	2,144,285	2,159,023	2,147,477	2,145,096	2,139,293	2,135,603	(3,690)
6. 2018	XXX	XXX	XXX	XXX	1,804,045	1,936,744	1,954,799	1,947,840	1,943,981	1,939,085	(4,896)
7. 2019	XXX	XXX	XXX	XXX	XXX	1,613,578	1,720,460	1,712,461	1,702,164	1,692,047	(10,117)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,432,935	1,481,279	1,467,003	1,457,312	(9,691)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,364,713	1,431,096	1,422,054	(9,042)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,405,220	1,484,013	78,793
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,295,491	1,295,491
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,361,945
13. Earned Premiums (Sch P-Pt. 1)	2,823,988	2,838,456	2,533,658	1,980,991	1,906,026	1,707,162	1,481,472	1,312,015	1,355,487	1,361,945	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	9,090	14,539	42,012	7	5,722	5,831	242	(784)	235	235	235
2. 2014	325,194	333,324	353,995	354,007	365,051	365,242	366,508	366,286	366,286	366,286	0
3. 2015	XXX	396,554	510,481	510,515	527,394	527,712	527,802	527,990	527,994	527,994	0
4. 2016	XXX	XXX	446,151	446,306	477,626	475,967	478,453	478,155	477,651	477,655	4
5. 2017	XXX	XXX	XXX	851,754	940,681	955,406	957,327	957,878	957,408	956,904	(504)
6. 2018	XXX	XXX	XXX	XXX	481,587	534,313	544,529	547,995	548,158	547,687	(471)
7. 2019	XXX	XXX	XXX	XXX	XXX	392,695	420,024	425,126	425,036	425,197	161
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	389,223	403,031	410,979	410,888	(91)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	476,325	492,013	499,950	7,937
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	452,321	469,376	17,055
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	498,778	498,778
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523,104
13. Earned Premiums (Sch P-Pt. 1)	334,284	419,223	622,761	851,962	635,479	464,827	432,773	498,136	475,295	523,104	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(54,711)	1,113	75	287	16	1	(5)	0	(2)	0	0
2. 2014	1,661,495	1,595,693	1,595,929	1,595,922	1,595,878	1,595,935	1,595,807	1,595,802	1,595,802	1,595,802	0
3. 2015	XXX	1,034,204	976,080	976,089	975,947	976,143	976,016	976,037	976,038	976,038	0
4. 2016	XXX	XXX	1,038,694	970,236	960,421	959,982	959,810	960,143	960,146	960,253	107
5. 2017	XXX	XXX	XXX	1,078,381	977,007	977,846	977,445	977,923	978,023	978,143	120
6. 2018	XXX	XXX	XXX	XXX	993,206	1,004,746	1,007,106	1,007,016	1,006,932	1,007,047	115
7. 2019	XXX	XXX	XXX	XXX	XXX	1,151,643	1,169,900	1,171,248	1,172,330	1,172,398	68
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,536,691	1,549,612	1,552,067	1,553,012	945
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,823,307	1,847,733	1,850,076	2,343
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,911,531	1,936,975	25,444
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,266,906	2,266,906
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,296,048
13. Earned Premiums (Sch P-Pt. 1)	1,668,032	1,043,954	1,046,011	1,080,354	983,496	1,163,837	1,556,475	1,838,313	1,939,512	2,296,048	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(9,866)	292	12	159	5	2	78	0	(2)	0	0
2. 2014	747,026	743,233	743,483	743,480	743,444	743,507	743,528	743,527	743,527	743,527	0
3. 2015	XXX	280,345	254,748	254,771	254,792	254,972	254,927	254,931	254,931	254,931	0
4. 2016	XXX	XXX	319,393	282,647	272,264	272,160	272,122	272,215	272,215	272,260	45
5. 2017	XXX	XXX	XXX	380,825	315,491	315,984	315,762	315,913	315,910	315,960	50
6. 2018	XXX	XXX	XXX	XXX	268,495	274,574	275,174	275,134	275,106	275,106	0
7. 2019	XXX	XXX	XXX	XXX	XXX	525,122	541,218	542,437	543,501	543,505	4
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	778,567	786,087	789,792	790,550	758
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	987,300	1,001,014	1,004,371	3,357
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,058,356	1,070,462	12,106
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,248,228	1,248,228
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,264,548
13. Earned Premiums (Sch P-Pt. 1)	748,945	284,016	321,327	381,920	251,768	531,835	795,057	996,246	1,076,806	1,264,548	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	10,862	(87,939)	24,189	(3,570)	15,947	(29,987)	(26,327)	48,350	6,516	8,846	8,846
2. 2014	3,430,331	3,327,614	3,321,752	3,322,991	3,333,381	3,339,860	3,359,018	3,365,126	3,365,216	3,366,576	1,360
3. 2015	XXX	3,426,453	3,338,364	3,341,893	3,359,087	3,361,982	3,380,075	3,385,504	3,387,153	3,389,935	2,782
4. 2016	XXX	XXX	3,361,310	3,251,125	3,253,147	3,254,709	3,260,575	3,267,304	3,271,435	3,272,427	992
5. 2017	XXX	XXX	XXX	2,551,466	2,470,276	2,462,147	2,464,050	2,471,720	2,473,131	2,476,497	3,366
6. 2018	XXX	XXX	XXX	XXX	2,248,161	2,269,974	2,264,123	2,267,529	2,270,807	2,271,764	957
7. 2019	XXX	XXX	XXX	XXX	XXX	2,655,481	2,665,012	2,646,859	2,649,207	2,649,675	468
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,031,647	3,036,110	3,039,817	3,039,888	71
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,507,969	2,529,042	2,527,730	(1,312)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,759,025	2,778,288	19,263
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,876,888	2,876,888
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,913,681
13. Earned Premiums (Sch P-Pt. 1)	3,558,738	3,372,687	3,424,064	2,564,771	2,342,527	2,650,114	3,054,020	2,571,971	2,803,228	2,913,681	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(5,121)	9,504	10,628	527	21,987	(4,036)	(2,612)	(1,363)	6,851	4,472	4,472
2. 2014	552,903	560,096	565,235	565,258	576,133	575,782	577,687	577,682	580,119	582,513	2,394
3. 2015	XXX	922,426	916,885	917,110	926,387	926,363	926,803	926,898	929,148	931,600	2,452
4. 2016	XXX	XXX	1,070,018	1,011,730	1,015,490	1,014,505	1,015,234	1,014,749	1,015,125	1,017,189	2,064
5. 2017	XXX	XXX	XXX	917,007	892,982	895,445	894,793	895,077	895,685	896,120	435
6. 2018	XXX	XXX	XXX	XXX	768,992	800,192	804,323	806,884	807,191	807,709	518
7. 2019	XXX	XXX	XXX	XXX	XXX	1,124,249	1,158,836	1,161,936	1,162,405	1,162,585	180
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,362,355	1,390,926	1,396,423	1,396,340	(83)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,080,882	1,105,057	1,110,082	5,025
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,198,687	1,224,378	25,691
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,310,537	1,310,537
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,353,685
13. Earned Premiums (Sch P-Pt. 1)	560,795	953,551	1,120,341	921,824	857,588	1,152,516	1,400,883	1,113,640	1,241,657	1,353,685	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(1,487)	45,393	(8,264)	2,491	2,301	316	4,839	(20)	(1,689)	24	24
2. 2014	3,851,221	3,807,467	3,811,807	3,816,135	3,820,152	3,820,290	3,820,715	3,820,425	3,820,424	3,818,760	(1,664)
3. 2015	XXX	3,852,734	3,874,115	3,877,269	3,881,144	3,881,629	3,882,433	3,880,485	3,880,480	3,880,534	54
4. 2016	XXX	XXX	3,499,805	3,492,332	3,498,973	3,500,643	3,501,461	3,498,408	3,498,378	3,498,428	50
5. 2017	XXX	XXX	XXX	3,356,151	3,361,774	3,364,616	3,365,850	3,362,989	3,363,044	3,363,068	24
6. 2018	XXX	XXX	XXX	XXX	3,026,097	3,054,735	3,058,349	3,055,253	3,054,986	3,055,086	100
7. 2019	XXX	XXX	XXX	XXX	XXX	3,340,200	3,371,773	3,367,959	3,366,989	3,366,766	(223)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,017,051	3,031,439	3,028,870	3,028,077	(793)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,965,413	3,028,610	3,025,882	(2,728)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,857,052	2,872,231	15,179
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,114,711	3,114,711
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,124,734
13. Earned Premiums (Sch P-Pt. 1)	3,862,252	3,869,590	3,535,525	3,381,979	3,079,077	3,374,289	3,060,358	2,964,719	2,914,773	3,124,734	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	697	73,282	531	791	381	812	5,308	3	(1,707)	0	0
2. 2014	620,377	643,253	644,331	645,140	645,579	645,650	646,180	646,199	646,194	644,487	(1,707)
3. 2015	XXX	470,866	484,825	485,909	486,803	486,883	487,339	487,393	487,395	487,394	(1)
4. 2016	XXX	XXX	371,550	366,679	369,438	369,543	369,886	369,912	369,915	369,922	7
5. 2017	XXX	XXX	XXX	360,041	363,737	364,067	364,435	364,469	364,474	364,481	7
6. 2018	XXX	XXX	XXX	XXX	335,021	348,267	349,247	349,006	349,014	349,018	4
7. 2019	XXX	XXX	XXX	XXX	XXX	472,522	494,450	493,512	493,277	493,283	6
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	381,963	396,976	395,277	395,117	(160)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	633,918	677,001	675,174	(1,827)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	585,316	601,199	15,883
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	915,539	915,539
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	927,751
13. Earned Premiums (Sch P-Pt. 1)	622,804	569,394	394,292	371,923	361,910	487,166	411,876	647,888	624,771	927,751	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	10,733	10,733	10,733	10,733	10,733	10,733	10,733	10,733	10,733	10,733	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	10,733	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	3,317	3,317	3,317	3,317	3,317	3,317	3,317	3,317	3,317	3,317	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	3,317	0	0	0	0	0	0	0	0	0	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	131,605	131,605	131,605	131,605	131,605	131,605	131,605	131,605	131,605	131,605	0
3. 2015	XXX	67,184	67,184	67,184	67,184	67,184	67,184	67,184	67,184	67,184	0
4. 2016	XXX	XXX	44,108	44,108	44,108	44,108	44,108	44,108	44,108	44,108	0
5. 2017	XXX	XXX	XXX	7,260	7,260	7,260	7,260	7,260	7,260	7,260	0
6. 2018	XXX	XXX	XXX	XXX	29,452	29,452	29,452	29,452	29,452	29,452	0
7. 2019	XXX	XXX	XXX	XXX	XXX	156	156	156	156	156	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	14,331	14,331	14,331	14,331	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,660	15,660	15,660	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,177	28,177	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,802	22,802
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,802
13. Earned Premiums (Sch P-Pt. 1)	131,605	67,184	44,108	7,260	29,452	156	14,331	15,660	28,177	22,802	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	32	32	32	32	32	32	32	32	32	32	0
3. 2015	XXX	(87)	(87)	(87)	(87)	(87)	(87)	(87)	(87)	(87)	0
4. 2016	XXX	XXX	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	0
5. 2017	XXX	XXX	XXX	48	48	48	48	48	48	48	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	32	(87)	1,560	48	0	0	0	0	0	0	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	1,729	0	0	0	0	0	0	0	0	0	0
2. 2014	321	321	321	321	321	321	321	321	321	321	0
3. 2015	XXX	44,782	44,782	44,782	44,782	44,782	44,782	44,782	44,782	44,782	0
4. 2016	XXX	XXX	43,330	43,330	43,330	43,330	43,330	43,330	43,330	43,330	0
5. 2017	XXX	XXX	XXX	48,522	48,522	48,522	48,522	48,522	48,522	48,522	0
6. 2018	XXX	XXX	XXX	XXX	15,476	15,476	15,476	15,476	15,476	15,476	0
7. 2019	XXX	XXX	XXX	XXX	XXX	42,264	42,264	42,264	42,264	42,264	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	23,698	23,698	23,698	23,698	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,481	29,481	29,481	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,025	36,025	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,378	41,378
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,378
13. Earned Premiums (Sch P-Pt. 1)	321	44,782	43,330	48,522	15,476	42,264	23,698	29,481	36,025	41,378	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	761	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	0	0	0	0	0	0	0	0	0	0	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(6,312)	49,696	23,384	40	(2,404)	8,406	8,175	(17,296)	(667)	(648)	(648)
2. 2014	60,150	32,583	32,926	32,926	34,142	34,282	34,268	35,441	35,172	35,153	(19)
3. 2015	XXX	87,714	60,983	60,983	61,418	61,036	61,198	60,141	60,089	59,820	(269)
4. 2016	XXX	XXX	114,971	83,176	83,638	83,910	84,237	84,414	84,417	84,365	(52)
5. 2017	XXX	XXX	XXX	145,174	112,351	113,207	114,269	114,477	114,464	114,467	3
6. 2018	XXX	XXX	XXX	XXX	117,074	118,981	119,255	121,318	121,390	121,377	(13)
7. 2019	XXX	XXX	XXX	XXX	XXX	167,920	169,631	173,266	173,231	173,303	72
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	270,703	272,780	272,695	272,660	(35)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267,164	271,301	271,216	(85)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304,269	308,412	4,143
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320,655	320,655
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323,752
13. Earned Premiums (Sch P-Pt. 1)	75,197	139,366	142,392	145,455	118,907	179,119	282,400	258,144	307,360	323,752	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	(399)	31	5,134	0	(42)	(155)	23	0	0	0	0
2. 2014	5,361	3,760	3,770	3,770	3,769	3,769	3,769	3,769	3,769	3,769	0
3. 2015	XXX	18,706	10,575	10,575	10,576	10,576	10,576	10,576	10,576	10,576	0
4. 2016	XXX	XXX	34,176	17,639	17,675	17,818	17,805	17,807	17,790	17,790	0
5. 2017	XXX	XXX	XXX	40,347	23,919	24,143	24,416	24,500	24,491	24,474	(17)
6. 2018	XXX	XXX	XXX	XXX	18,377	19,392	19,283	20,159	19,720	19,711	(9)
7. 2019	XXX	XXX	XXX	XXX	XXX	56,676	58,971	59,649	59,271	58,832	(439)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	87,642	88,918	88,859	88,481	(378)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,612	91,849	91,790	(59)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87,055	89,357	2,302
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,985	88,985
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,385
13. Earned Premiums (Sch P-Pt. 1)	7,014	19,641	40,490	40,489	19,707	57,903	90,111	92,528	88,390	90,385	XXX

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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	763	(10)	0	0	0	0	0	0	0	0	0
2. 2014	31,780	31,757	31,811	31,811	31,811	31,811	31,811	31,811	31,811	31,811	0
3. 2015	XXX	23,335	23,723	23,723	23,723	23,723	23,723	23,723	23,723	23,723	0
4. 2016	XXX	XXX	33,622	33,571	33,571	33,571	33,571	33,571	33,571	33,571	0
5. 2017	XXX	XXX	XXX	38,344	38,415	38,415	38,415	38,415	38,415	38,415	0
6. 2018	XXX	XXX	XXX	XXX	27,061	27,190	27,190	27,190	27,190	27,190	0
7. 2019	XXX	XXX	XXX	XXX	XXX	32,255	32,480	32,493	32,493	32,493	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	12,621	12,987	13,075	13,075	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,654	16,249	16,337	88
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,960	17,555	595
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,054	17,054
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,737
13. Earned Premiums (Sch P-Pt. 1)	32,543	23,302	34,118	38,344	27,145	32,384	12,846	16,033	17,643	17,737	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	35	0	0	0	0	0	0	0	0	0	0
2. 2014	12,094	12,094	12,094	12,094	12,094	12,094	12,094	12,094	12,094	12,094	0
3. 2015	XXX	2,119	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	0
4. 2016	XXX	XXX	10,428	10,400	10,400	10,400	10,400	10,400	10,400	10,400	0
5. 2017	XXX	XXX	XXX	8,034	8,061	8,061	8,061	8,061	8,061	8,061	0
6. 2018	XXX	XXX	XXX	XXX	6,140	6,192	6,192	6,192	6,192	6,192	0
7. 2019	XXX	XXX	XXX	XXX	XXX	3,384	3,663	3,669	3,669	3,669	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	5,691	5,875	5,921	5,921	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,438	4,587	4,633	46
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,843	2,992	149
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,958	2,958
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,153
13. Earned Premiums (Sch P-Pt. 1)	12,129	2,119	10,462	8,034	6,174	3,436	5,970	4,628	3,038	3,153	XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS ($000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	157,564	0	0.0	89,938	0	0.0
2. Private Passenger Auto Liability/ Medical	377,727	0	0.0	434,882	0	0.0
3. Commercial Auto/Truck Liability/ Medical	1,267,729	13,415	1.1	590,141	8,531	1.4
4. Workers' Compensation	4,410,194	1,281,125	29.0	848,737	110,537	13.0
5. Commercial Multiple Peril	1,144,209	0	0.0	1,138,247	0	0.0
6. Medical Professional Liability - Occurrence	64,800	10,385	16.0	16,985	3,431	20.2
7. Medical Professional Liability - Claims - Made	239,547	14,770	6.2	64,235	157	0.2
8. Special Liability	724,851	0	0.0	739,033	0	0.0
9. Other Liability - Occurrence	7,365,889	338,485	4.6	1,662,757	(6,432)	(0.4)
10. Other Liability - Claims-Made	7,018,891	0	0.0	1,953,454	0	0.0
11. Special Property	1,685,333	0	0.0	3,533,118	0	0.0
12. Auto Physical Damage	64,309	965	1.5	589,258	548	0.1
13. Fidelity/Surety	250,587	0	0.0	119,065	0	0.0
14. Other	399,633	0	0.0	1,022,398	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	995,297	58,912	5.9	245,619	8,581	3.5
20. Products Liability - Claims-Made	83,956	0	0.0	11,334	0	0.0
21. Financial Guaranty/Mortgage Guaranty	30,154	0	0.0	0	0	0.0
22. Warranty	19,844	0	0.0	42,248	0	0.0
23. Totals	26,300,514	1,718,057	6.5	13,101,449	125,353	1.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	10,838,156	11,268,273	12,254,027	11,580,738	11,732,070	10,297,299	8,623,791	7,766,503	6,805,139	5,930,455
2. 2014	166,239	331,789	435,318	423,344	372,266	356,496	323,330	330,280	304,699	281,965
3. 2015	XXX	172,794	425,517	450,627	371,320	373,404	315,585	312,156	303,480	273,018
4. 2016	XXX	XXX	181,928	353,921	283,997	276,690	199,740	196,569	193,528	150,274
5. 2017	XXX	XXX	XXX	173,407	331,177	295,212	221,903	205,861	183,096	160,370
6. 2018	XXX	XXX	XXX	XXX	146,370	287,822	237,519	201,055	186,102	166,372
7. 2019	XXX	XXX	XXX	XXX	XXX	127,641	197,777	202,404	168,527	143,655
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	68,957	195,135	130,982	113,168
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81,772	86,580	69,195
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,758	44,544
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,169

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	2,236,692	2,138,123	2,504,321	2,029,404	1,733,000	1,620,886	1,502,812	1,271,244	994,786	1,027,214
2. 2014	131,106	228,693	270,780	231,688	149,990	123,939	81,275	79,292	62,608	37,441
3. 2015	XXX	138,646	307,578	280,868	169,810	146,721	82,311	78,965	59,257	31,574
4. 2016	XXX	XXX	144,955	272,261	178,177	159,282	80,321	74,924	55,000	19,631
5. 2017	XXX	XXX	XXX	147,410	240,933	216,771	88,891	68,475	47,228	21,559
6. 2018	XXX	XXX	XXX	XXX	121,244	192,148	112,248	71,965	44,723	27,322
7. 2019	XXX	XXX	XXX	XXX	XXX	100,344	113,939	102,137	47,664	30,154
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	48,163	125,535	40,719	25,016
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,286	30,871	17,632
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,388	14,500
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,512

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	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	5,306,422	5,308,607	4,985,329	5,419,833	5,335,706	3,663,916	2,013,548	1,016,593	728,806	640,619
2. 2014	228,152	372,999	426,670	389,198	362,040	365,308	367,749	343,140	344,956	351,634
3. 2015	XXX	159,548	334,262	288,109	297,912	305,065	304,454	281,700	279,744	282,936
4. 2016	XXX	XXX	165,388	234,317	241,428	236,157	230,052	204,646	200,425	187,788
5. 2017	XXX	XXX	XXX	110,669	255,281	261,883	251,507	216,797	219,092	209,298
6. 2018	XXX	XXX	XXX	XXX	125,109	215,487	232,275	190,895	189,359	169,540
7. 2019	XXX	XXX	XXX	XXX	XXX	114,902	207,669	191,867	181,155	163,942
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	112,542	186,087	171,669	128,440
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,532	142,780	128,265
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,719	117,888
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,744

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	2,277,853	1,691,146	1,460,159	1,269,496	1,006,656	951,908	832,090	607,324	621,077	605,930
2. 2014	100,352	183,311	118,073	111,192	84,946	61,938	41,568	37,717	33,560	7,118
3. 2015	XXX	161,008	101,867	86,566	55,562	51,957	39,026	37,583	27,137	116,078
4. 2016	XXX	XXX	58,672	109,149	72,894	68,554	51,508	42,575	33,163	3,079
5. 2017	XXX	XXX	XXX	80,737	175,733	91,723	66,136	40,315	28,031	4,305
6. 2018	XXX	XXX	XXX	XXX	94,307	119,525	80,740	42,720	25,978	(6,670)
7. 2019	XXX	XXX	XXX	XXX	XXX	71,158	101,498	63,314	26,449	2,027
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	47,623	101,170	19,234	(24,015)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,327	13,683	(10,294)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,200	(33,517)
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,807

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	157,564	0	0.0	89,938	0	0.0
2. Private Passenger Auto Liability/Medical	377,727	0	0.0	434,882	0	0.0
3. Commercial Auto/Truck Liability/Medical	1,267,729	0	0.0	590,141	0	0.0
4. Workers' Compensation	4,410,194	0	0.0	848,737	0	0.0
5. Commercial Multiple Peril	1,144,209	0	0.0	1,138,247	0	0.0
6. Medical Professional Liability - Occurrence	64,800	0	0.0	16,985	0	0.0
7. Medical Professional Liability - Claims - Made	239,547	0	0.0	64,235	0	0.0
8. Special Liability	724,851	0	0.0	739,033	0	0.0
9. Other Liability - Occurrence	7,365,889	0	0.0	1,662,757	0	0.0
10. Other Liability - Claims-Made	7,018,891	0	0.0	1,953,454	0	0.0
11. Special Property	1,685,333	0	0.0	3,533,118	0	0.0
12. Auto Physical Damage	64,309	0	0.0	589,258	0	0.0
13. Fidelity/Surety	250,587	0	0.0	119,065	0	0.0
14. Other	399,633	0	0.0	1,022,398	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	90,039	0	0.0	10,126	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	304,895	0	0.0	32,098	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	1,996	0	0.0	15,760	0	0.0
19. Products Liability - Occurrence	995,297	0	0.0	245,619	0	0.0
20. Products Liability - Claims-Made	83,956	0	0.0	11,334	0	0.0
21. Financial Guaranty/Mortgage Guaranty	30,154	0	0.0	0	0	0.0
22. Warranty	19,844	0	0.0	42,248	0	0.0
23. Totals	26,697,444	0	0.0	13,159,433	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END ($000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

2023 Statutory Combined Annual Statement Schedule P Disclosure

This disclosure provides supplemental facts and methodologies intended to enhance understanding of Schedule P reserve data. It provides additional information underlying Schedule P data regarding events and circumstances which may be factored in to attempts to analyze reserves based on Schedule P, description of the contents of various lines as disclosed in Schedule P, methodological information on reserving for different types of business and alternative approaches to define/calculate implied loss ratios and tail factors using Schedule P and the additional methodologies and calculations provided herein. The reader should also refer to the Insurance Liabilities section within the Notes to Consolidated Financial Statements in AIG's Form 10-K for further information and discussion.

1. Basis of Presentation

The liabilities for losses and loss adjustment expenses ("loss reserves") presented in the 2023 American International Group, Inc. statutory Combined Annual Statement were prepared and presented in accordance with Statements of Statutory Accounting Principles and the NAIC annual statement Instructions (together, "statutory accounting practices"), which differ from accounting principles generally accepted in the United States ("GAAP") used in the preparation of AIG's consolidated financial statements included in the 2023 Annual Report on Form 10-K. The principal differences at December 31, 2023 relate primarily to certain foreign affiliates, which are included in the GAAP consolidated financial statements but excluded from the statutory Combined Annual Statement.

Loss reserve reviews are conducted for each AIG subsidiary by AIG's actuaries each year. These reviews consist of hundreds of individual analyses. The purpose of these reviews is to test the reasonableness of the reserves carried by each of the individual subsidiaries, and therefore of AIG's overall carried reserves. AIG continues to use third-party actuarial reviews of the U.S. and international classes of business that are among the more complex long-tail classes of business, to supplement the internal studies and help inform management in their reserving judgments.

We note that AIG has discontinued or significantly decreased its exposure in various portfolios over the last several years. In addition to impacting the historic loss development patterns for the affected lines of business, this would impact any attempts to reconcile the Combined Schedule P with the loss development triangles within AIG's 10-K.

In addition, we note that AIG has entered into certain significant quota share reinsurance contracts in recent years. Since these agreements are proportional in nature, they do not affect the loss development patterns; however, they do impact the overall business volume for the affected lines of business. The lines of business most affected are: Commercial Auto Liability, Workers' Compensation, Medical Malpractice Claims Made, Other Liability Occurrence, and Other Liability Claims-Made.

AIG believes that its net loss reserves are adequate to cover net unpaid losses and loss expenses as of December 31, 2023. While AIG regularly reviews the adequacy of established loss reserves, there can be no assurance that AIG's ultimate loss reserves will not develop adversely and materially exceed AIG's loss reserves as of December 31, 2023. In the opinion of management, such adverse development and resulting increase in reserves are not likely to have a material adverse effect on AIG's consolidated financial condition, although such events could have a material adverse effect on AIG's consolidated results of operations for an individual reporting period.

When AIG establishes reserves it does not derive them from the information provided in Schedule P. Schedule P prescribes certain methods of disclosure (for example, it requires AIG to fit approximately 500 segments for U.S. business into 22 prescribed categories) and a consequence of this legally prescribed nature of Schedule P disclosures is that a user has to apply methodologies for loss reserving that are different than those used by AIG in its internal studies. Schedule P categories are less refined than those used by AIG. As a result, reserve adequacy analysis results derived solely from Schedule P may vary significantly either above or below estimates of reserves that are publicly disclosed by AIG. Thus, AIG has provided below (i) explanations of factors affecting estimates of reserve adequacy made from Schedule P data for certain AIG lines, and (ii) disclosure of certain facts underlying Schedule P data relevant to the classes of business that AIG writes. These explanations and adjustments are made in the interests of transparency to facilitate a better understanding of the limitations of Schedule P data.

2. Reserving Principles and Methodologies and How They Relate to Schedule P

Loss reserves can generally be categorized into two distinct groups. One group is short-tail classes of business consisting principally of property, personal lines, and certain casualty classes. The other group is long-tail casualty classes of business which includes excess and umbrella liability, D&O, professional liability, medical malpractice, workers' compensation, general liability, products liability, and related classes.

Short-Tail Reserves

In short-tail lines of business, such as property or personal insurance, where the nature of these claims tends to be higher frequency with short reporting periods, with volatility arising from occasional severe events, the actual losses reported make up a greater proportion of the ultimate loss estimate. During the first few development quarters of an accident year, the expected ultimate losses generally reflect the average loss costs from a period of preceding accident quarters that have been adjusted for changes in rate and loss cost trends, mix of business, known exposure to unreported losses, or other factors affecting the particular line of business.

For more mature quarters, specific loss development methods and/or frequency/severity methods may be used to determine the incurred but not reported (IBNR). IBNR for claims arising from catastrophic events or events of unusual severity would be determined in close collaboration with the claims department's knowledge of known information, using alternative techniques or expected percentages of ultimate loss emergence based on historical emergence of similar events or claim types.

Long-Tail Reserves

Estimation of loss reserves for our long-tail business is a complex process and depends on several factors, including the product line and volume of business, as well as estimates of reinsurance recoveries. Experience in more recent accident years generally provides limited statistical credibility of reported net losses on long-tail business. That is because in the more recent accident years, a relatively low proportion of estimated ultimate net incurred losses are reported or paid. Therefore, IBNR reserves constitute a relatively high proportion of loss reserves.

For our long-tail lines, we generally make actuarial and other assumptions with respect to the following:
• Loss cost trend factors, which are used to establish expected loss ratios for subsequent accident years based on the projected loss ratios for prior accident years.
• Expected loss ratios, which are used for the latest accident year and, in some cases, for accident years prior to the latest accident year. The expected loss ratio also generally reflects the average loss ratio from prior accident years, adjusted for the loss cost trend and the effect of rate changes and other quantifiable factors on the loss ratio.
• Loss development factors, which are used to project the reported losses for each accident year to an ultimate basis. Generally, the actual loss development factors observed from prior accident years would be used as a basis to determine the loss development factors for the subsequent accident years.
• Tail factors, which are development factors used for certain long-tail lines of business to project future loss development for periods that extend beyond the available development data. The development of losses to the ultimate loss for a given accident year for these lines may take decades and the projection of ultimate losses for an accident year is very sensitive to the tail factors selected beyond a certain age.

We record quarterly changes in loss reserves for each product line of business. The overall change in our loss reserves is based on the sum of the changes for all product lines of business. The quarterly loss reserve changes are based on the estimated current loss ratio for each subset of coverage less any amounts paid. Also, any change in estimated ultimate losses from prior accident years deemed to be necessary based on the results of our latest detailed valuation reviews, large loss analyses, or other analytical techniques, either positive or negative, is reflected in the loss reserve and incurred losses for the current quarter. Differences between

actual loss emergence in a given period and our expectations based on prior loss reserve estimates are used to monitor reserve adequacy between detailed valuation reviews and may also influence our judgment with respect to adjusting reserve estimates.

The determination of data segmentation and actuarial methods is carefully considered for each class of business. The segmentation and actuarial methods chosen are those which together are expected in the exercise of actuarial judgment to produce the most reasonable best estimate of the loss reserves. These methods cannot be applied to Schedule P classes or Parts which reflect a prescribed aggregation that results in more heterogeneous groupings of classes of business. Estimates of loss reserves derived from such aggregated and heterogeneous data would neither meet the requirements for producing reasonable best estimates of loss reserves nor reliably produce estimates of the adequacy of loss reserves. Moreover, use of different sets of assumptions could cause results to vary widely. Accordingly, AIG, in following accepted actuarial practice would not use data organized as in Schedule P as a basis for performing its necessarily more granular assessment of loss reserves.

Other notable characteristics of the disclosures required by Schedule P include:

- No disclosure of history beyond ten years for long-tailed lines and two years for short-tailed lines, which may be shorter than necessary to select development patterns for long tail classes of business
- No disclosures of assumptions relating to rate changes, loss trends, retentions, attachment points, and other facts, which would be useful to support premium based or frequency/severity analysis-based assessments of reserve adequacy
- No disclosures of large losses, catastrophes, commutations/novations and loss caps, which may affect loss development patterns within Schedule P-aggregated classes of business
- No disclosures of changes in reinsurance structures, mix of business, claim settlement/ reserving practices, policy limits, coverage forms and underwriting and distribution strategy.

An example of a Schedule P class of business affected by the issues discussed above is the Other Liability – Claims Made line. This includes coverages such as D&O, E&O, Cat Excess Liability, Environmental Liability and Employment Practices Liability among others. Some of these policies are written on a primary basis and some on an excess basis, and some policies are written with ALAE costs that are subject to policy limits while others are written with ALAE costs not subject to policy limits. In addition to these differences, these classes of business are likely to have different growth trends, pricing trends, loss ratio trends and loss development factors. An analysis of reserves that utilizes this aggregated data would be affected by this heterogeneity and could result in widely varying results, divergent from AIG's estimates which are made using more refined, homogenous and segmented analysis.

3. Additional Disclosure Regarding Classes of Business within Schedule P Data

- The main business class for AIG under Part A (Homeowners/Farmers) is the Private Client Group's high net worth individuals Homeowners business which includes both property and liability coverages.

- The main business classes for AIG under Part B (Private Passenger Auto Liability/Medical) are the Private Client Group's high net worth individual's automobile and nonstandard automobile business classes.

- The main business classes for AIG under Part C (Commercial Auto/Truck Liability/Medical) include small and large Commercial Automobile fleet related business including large and small trucks, vans, and private passenger type automobiles. This business is written at various deductibles and self-insured retentions.

- The main business classes for AIG under Part D (Workers' Compensation) include small guaranteed cost workers' compensation accounts, large first dollar guaranteed cost and retrospectively rated workers' compensation accounts, and large workers' compensation accounts written at various deductibles and self-insured retentions.

- The main business classes for AIG under Part E (Commercial Multiple Peril) include small to medium commercial property and liability package related business classes including those sold to small professional services companies.

- The main business classes for AIG under Part F1 (Medical Professional Liability – Occurrence) include primary individual practitioners' liability related business with small amounts of primary and excess hospitals and facilities liability and primary and excess physicians and surgeons group liability related business.

- The main business classes for AIG under Part F2 (Medical Professional Liability - Claims Made) include primary and excess Hospitals and Facilities liability, primary and excess Physicians and Surgeons group liability, and primary individual practitioners' liability related business.

- The main business classes for AIG under Part G (Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery) include Aircraft (Hull and Liability), Ocean Marine (Cargo, Hull, and Liability) and Boiler & Machinery related business.

- The main business classes for AIG under Part H1(Other Liability Occurrence) include small guaranteed cost General Liability accounts, larger first dollar guaranteed cost and retrospectively rated General Liability accounts, large General Liability accounts written at various deductibles and self-insured retentions, personal umbrella accounts,

Excess Liability accounts written over primary General Liability accounts and high layer Excess Liability accounts.

- The main business classes for AIG under Part H2 (Other Liability - Claims Made) include primary and excess Directors & Officers Liability accounts for both commercial and financial institutions, primary and excess Professional Liability accounts for many professions, and various categories of Environmental Impairment Liability accounts.

- The main business classes for AIG under Part R1 (Product Liability Occurrence) include primary and excess Products Liability related business.

- The main business classes for AIG under Part R2 (Products Liability Claims Made) include both primary and excess Products Liability related business.

- The main business classes for AIG under Parts I, J, K, L, S and T include Property, Auto Physical Damage, Fidelity, Surety, Accident & Health, Credit, Mortgage Guarantee, Financial Guarantee and Warranty related business.

4. Additional Data and Disclosures Related to Schedule P

I. Natural Catastrophe Losses

A disproportionate burden of catastrophes across accident years may distort the loss development patterns implied from Schedule P data. The volume of losses associated with catastrophes varies significantly across accident years. For example, accident years 2022 & 2021 had hurricanes Ian and Ida, respectively, while 2018 was impacted by the Woosley Fire and Hurricane Michael, and accident year 2017 had significant losses related to Hurricanes Harvey, Irma, and Maria. Additional disclosures are provided in respect of natural catastrophe losses for ease of use.

II. COVID and Inflation

The Covid-19 pandemic created significant societal and economic disruption. We continue to experience disruptions in supply chains and monetary inflation is at its highest levels in 40 years. We are seeing this translate into higher loss costs in our short-tail lines of business due to higher material costs and higher severity on business interruption claims. We have yet to see this inflation translate into higher loss cost trends in casualty lines, but we continue to closely monitor. It is possible we may see this translate into adverse medical costs on our workers compensation business as well as higher legal costs and bodily injury claims in our casualty business. There are potential offsetting factors such as changes in mix of utilization of particular medical services. The pandemic also disrupted the court systems and other aspects of the claims handling process. We have considered these impacts in selection of our LDFs as we return to a more normal operating environment.

III. Commutations and Novations

Information for the 2010, 2012, 2013 and 2014 calendar years is impacted by restructuring of certain foreign operations of AIG's affiliates during 2009, and various assumed and ceded commutations or novations with affiliates during 2010, 2012, 2013, and 2014.

These restructurings and commutations resulted in changes to AIG's carried loss and loss expense reserves for many accident years, with a corresponding increase or decrease in paid losses and loss expenses. The reserves impacted by these restructurings are now carried by both U.S. and non-U.S. domiciled affiliates of AIG, and non-U.S. companies are not included in the Combined Annual Statement. The additional disclosures provided in respect of these commutations/novation's are as follows:

i. UK Quota Share - AIG assumed a quota share treaty from its UK affiliate for underwriting year 2008. This treaty was novated to a non-U.S. affiliate in 2010 resulting in all reserves dropping to zero with corresponding positive payments. An additional disclosure in respect of the novation is provided for ease of use.

ii. Defense Base Act (DBA) Workers Compensation Quota Share – The ceded quota share arrangement AIG had with its non-U.S. affiliate was commuted in 2012 resulting in all ceded reserves dropping to zero with corresponding positive ceded payments. An additional disclosure is respect of the commutation is provided for ease of use.

iii. American Home Assurance Company of Japan Branch – The Japan Branch of American Home Assurance Company, a U.S. affiliate was novated to a local affiliate in Japan in 2014 resulting in all reserves dropping to zero. The consideration paid for the novation was done as

iv. AIRCO – an AIG Bermuda based affiliate company, participated in a QS arrangement with the U.S. Pool. In 20Q2, accident years 2016-2019 were commuted resulting in all U.S. Pool reserves for those years dropping to zero with corresponding positive payments.

IV. Assumed from Affiliates

i. Several transactions involving both US and non-US business have affected the company's payout patterns and mix of business involving assumptions from affiliates. These include 1) the restructuring of certain non-US business that were commuted or novated starting in 2008 from an affiliate to other non-U.S. affiliates that resulted in positive payments for these transactions with corresponding reductions in reserves; 2) an assumed treaty of a

portion of AIG's Japan business was novated to a U.S. affiliate in 2013 resulting in an increase to reserves for all accident years with corresponding negative payments. Also, subsequent to 2013, certain business in Japan was ceded directly into the NU pool on a quota share basis; 3) new quota share assumptions in 2019 from Western World Insurance Company as well as AIG Europe impacted the Company's mix of business, where the loss experience for this business may be materially different than our direct book. Note that as of yearend 2020, the quota share treaty with AIG Europe was commuted with no net exposure going forward.

V. Mix of Business Changes

i. Warranty Business

AIG's Warranty business written before 2008 is reported in Other Liability Occurrence (Part H1). Starting with policy year 2008, AIG's Warranty business is now recorded under Warranty (Part T). The data for Warranty that was recorded under Part H1 is being provided as an additional disclosure since the development pattern for this business is materially different from the remainder of AIG's Other Liability Occurrence classes of business.

VI. Reclassification of IBNR to Case Reserves

As part of our ongoing efforts to improve reserving practices, during the first quarter of 2012, AIG reclassified IBNR reserves to case reserves primarily for Other Liability lines of business, particularly the portions of Other Liability related to excess casualty and environmental. Beginning in 2014, AIG also reclassified IBNR to case reserves for our Excess Workers Compensation lines of business contained in Other Liability Occurrence and Workers' Compensation. For these coverages, AIG's evaluation and monitoring of individual case reserves continues to be improved by enhanced consideration of the drivers of claims cost. This revised process allows AIG to establish the best estimate of ultimate case basis reserves sooner in the claim cycle. It is possible that AIG may determine to make similar revisions for other coverages in the future. This change in case reserving process had no material impact on the ultimate loss estimates before or after the change in process. An additional disclosure in respect of this reclass is provided for ease of use and shows what the reclass would have been at prior year end points.

VII. Retrospective Reinsurance – Adverse Development Reinsurance Agreement (ADC)

In the beginning of 2017, AIG entered into an Adverse Development Reinsurance Agreement with National Indemnity Company (NICO). It covers what we believe to be our most volatile, long-tail U.S. Commercial exposures for accident years 2015 and prior that had

previously remained net at American Home, Lexington and National Union, whereby NICO is responsible for 80% of future paid losses above $25 billion, up to an aggregate limit of 80% of $25 billion, or $20 billion. Retrospective reinsurance is not recognized on a statutory basis. However, for year-end 2016 AIG received a permitted practice in New York which required us to recognize the ADC as prospective reinsurance in one of our Pool companies - American Home, which was a 35% participant in the pool at that time. For year-end 2017 AIG received a permitted practice to recognize the ADC as prospective reinsurance in our remaining Pool companies – from Pennsylvania for National Union, which is a 35% participant in the pool, and from Delaware for Lexington, which is a 30% participant in the pool. In 2021, the American Home participation changed to 32% while Commerce & Industry increased its participation to 3%. These participation percentages remained unchanged in 2022 and 2023.

VIII. Loss Portfolio Transfers to Fortitude Re

In 2018, the Pool and Eaglestone, an affiliate, entered into several Loss Portfolio Transfers (LPTs) of discontinued business with Fortitude Re, which is now an unaffiliate reinsurer as AIG sold it off in 2020. These LPTs covered Environmental Impairment Liability (post-1986) reserves, Healthcare Products reserves, Excess Workers Compensation reserves, Runoff Trucking reserves, and Accident & Health reserves. The data for the business relating to these LPTs is provided separately for ease of use.

IX. Deposit Accounting

In 2021, the Company changed its method of accounting from insurance to deposit accounting with respect to a specific insurance program. As a result of the change in accounting, any previously established reserves associated with the program were reversed resulting in favorable development on Schedule P, and a new deposit liability was established. However, whether accounted for as insurance or deposit, there is no net impact to the Company's net income, surplus, total assets, and total liabilities given the underlying nature and structure of the program. The Company assessed the impact of the change in accounting on prior years and has concluded that the cumulative effect of the change had no net effect on net income or surplus.

5. Additional Disclosure of Certain Reserving Methods

Actuarial methods used by AIG for most long-tail casualty classes of business include loss development methods and expected loss ratio methods, including "Bornhuetter/ Ferguson" methods described below. Other methods considered include frequency/severity methods, where appropriate. A fuller description of the actuarial methods used by AIG for each of the major classes of business is provided in AIG's 2023 Annual Report Form 10K.

Loss development methods utilize the actual loss development patterns from prior accident years to project the reported losses to an ultimate basis for subsequent accident years. Loss development methods

generally are most appropriate for classes of business which exhibit a stable pattern of loss development from one accident year to the next, and for which the components of the classes have similar development characteristics. For example, property exposures would generally not be combined into the same class as casualty exposures, and primary casualty exposures would generally not be combined into the same class as excess casualty exposures.

Expected loss ratio methods may be used where the reported loss data lacks sufficient credibility to utilize loss development methods, such as for new classes of business or for long-tail classes at early stages of loss development (for example where less than one third (33 percent) of ultimate claim payments have been paid or incurred for the more recent accident years).

Expected loss ratio methods rely on the application of an expected loss ratio to the earned premium for the class of business to determine the loss reserves. For example, an expected loss ratio of 70 percent applied to an earned premium base of $10 million for a class of business would generate an ultimate loss estimate of $7 million. Subtracting any reported paid losses and loss expense would result in the indicated loss reserve for this class.

''Bornhuetter/ Ferguson'' methods are expected loss ratio methods for which the expected loss ratio is applied only to the expected unreported portion of the losses. For example, for a long-tail class of business for which only 10 percent of the losses are expected to be reported at the end of the accident year, the expected loss ratio would be applied to the 90 percent of the losses still unreported. The actual reported losses at the end of the accident year would be added to determine the total ultimate loss estimate for the accident year. Subtracting the reported paid losses and loss expenses would result in the indicated loss reserve. In the example above, the expected loss ratio of 70 percent would be multiplied by 90 percent. The result of 63 percent would be applied to the earned premium of $10 million resulting in an estimated unreported loss of $6.3 million. Actual reported losses would be added to arrive at the total ultimate losses. If the reported losses were $1 million, the ultimate loss estimate under the ''Bornhuetter/ Ferguson'' method would be $7.3 million versus the $7 million amount under the expected loss ratio method described above.

Thus, the ''Bornhuetter/ Ferguson'' method gives partial credibility to the actual loss experience to date for the class of business. Loss development methods generally give full credibility to the reported loss experience to date. In the example above, loss development methods would typically indicate an ultimate loss estimate of $10 million, as the reported losses of $1 million would be estimated to reflect only 10 percent of the ultimate losses.

A key advantage of loss development methods is that they tend to respond quickly to any actual changes in loss costs for the class of

business. Therefore, if loss experience is unexpectedly deteriorating or improving, the loss development method gives greater credibility to the changing experience. Expected loss ratio methods would be slower to respond to the change, as they would continue to give more weight to the expected loss ratio, until enough evidence emerged for the expected loss ratio to be modified to reflect the changing loss experience.

On the other hand, loss development methods may have the disadvantage of overreacting to changes in reported losses if in fact the loss experience is not credible because of a lack of sufficient development (e.g., less than one third (or 33 percent) of ultimate losses for an accident year have been paid). For example, the presence or absence of large losses at the early stages of loss development could cause the loss development method to overreact to the unfavorable or favorable experience by assuming it will continue at later stages of development. In these instances, expected loss ratio methods such as "Bornhuetter/ Ferguson" have the advantage of recognizing large losses without extrapolating unusual large loss activity onto the unreported portion of the losses for the accident year.

AIG's loss reserve reviews for long-tail classes typically utilize a combination of both loss development and expected loss ratio methods. Loss development methods are generally given more weight for accident years and classes of business where the loss experience is highly credible. Expected loss ratio methods are given more weight where the reported loss experience is less credible or is driven more by large losses. Expected loss ratio methods require sufficient information to determine the appropriate expected loss ratio. This information generally includes the actual loss ratios for prior accident years, and rate changes as well as underwriting or other changes which would affect the loss ratio. Further, an estimate of the loss cost trend or loss ratio trend is required in order to allow for the effect of inflation and other factors which may increase or otherwise change the loss costs from one accident year to the next.

6. Actuarial Methods That Could Be Applied to Adjusted Schedule P Data

I. Expected Loss Ratios for the "Bornhuetter/Ferguson" Method

As noted above, even after making all of the adjustments relevant to the additional disclosures, it is still not possible to determine the adequacy of AIG's loss and loss expense reserves using Schedule P data as the sole source of information. This is particularly true for the more recent accident years, for which the paid and case incurred losses that have emerged to date are only a small percentage (e.g. less than one third or 33 percent) of the ultimate loss. While it is common to attempt to determine reserve sensitivities by a review of ratios of reserves to paid loss and ratios of IBNR to case incurred loss, such measures are especially unreliable for recent accident years such as 2022 and 2023. For less mature years, it is common to supplement or replace such an analysis with a review of the ratios of

expected loss and loss adjustment expenses to earned premium. These expected loss ratios could be derived using the loss ratios calculated from Schedule P (unadjusted or adjusted for rate changes, loss cost trends and exposure changes) or a relevant estimate of an industry loss ratio or a combination of the two.

To provide additional perspective on Schedule P as related to loss reserves, two loss ratio measures have been provided: loss ratio as calculated from Schedule P, and a loss ratio after applying the disclosure adjustments as discussed above. For these calculations, the Company calculated expected loss ratios from these historical figures as well as the average of the loss ratios over the ten most recent accident years.

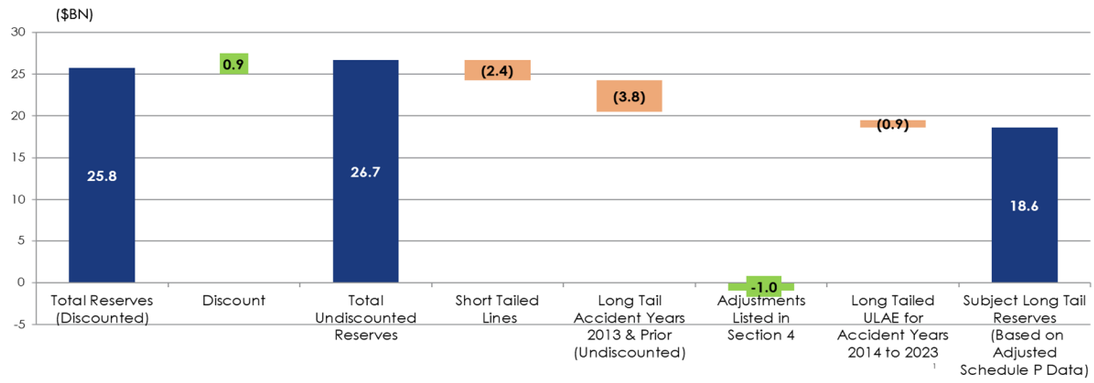
II. Implied Tail Factors

As previously noted, Schedule P does not provide disclosure of losses beyond ten years of development, which would be relevant in the assessment of long-tailed classes of business. We refer here to the development beyond ten years as the "tail factor". From the 2023 Schedule P disclosure, one indication of tail factor could be calculated by dividing the recorded losses (including IBNR) by the paid or case incurred losses for accident year 2014 and this estimate has been provided by AIG in the disclosure.

7. Reconciliation of Subject Long-Tail to Total Reserves and Conclusion

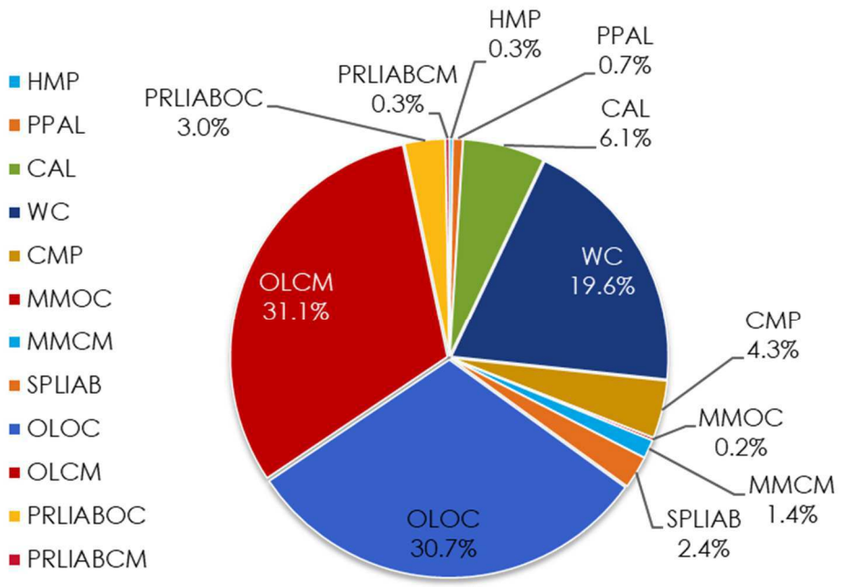
The additional data and methodological disclosures provided herein are offered to assist in interpreting Schedule P data. However, AIG does not consider Schedule P data alone sufficient to assess its reserve adequacy, even with the additional disclosures. As it is common for users of Schedule P data to focus on the long-tail lines, we have provided a reconciliation of the subject long-tail reserves of approximately $18.6 billion after adjusting for the above additional disclosures to the total reserves of approximately $25.8 billion shown in the Combined Annual Statement as of December 31, 2023 as shown below:

AIG Subject Long-Tail Reserves (Based on Adjusted Schedule P Data)



The distribution of the subject long tail reserves by Schedule P class of business is shown below.

AIG Subject Long-Tail Reserves (Based on Adjusted Schedule P Data)



The chart shows that three classes (Parts D (Workers Compensation), H1 (Other Liability –Occurrence) and H2 (Other Liability – Claims Made) account for approximately 81% of the total subject long tail reserves.

The process of assessing reserves starting with Schedule P differs from the process AIG uses to determine its carried reserves, both in data interpretation and segmentation and analytic methodology. AIG's carried reserves rely on more refined data groupings and methodologies as described in this disclosure that inform the judgment that its net loss reserves are adequate to cover net unpaid losses and loss expenses as of December 31, 2023.

AIG Combined Annual Statement
2023 Schedule P

Part A - Homeowners/Farmowners

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	57%	61%
2015	60%	61%
2016	59%	58%
2017	112%	45%
2018	149%	92%
2019	81%	75%
2020	99%	75%
2021	84%	78%
2022	90%	76%
2023	91%	73%
	Average	69%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.005
Implied Incurred Loss & ALAE Tails	2014	1.000

(3) Based on Schedule P data reflecting data adjustments

Part A - Homeowners/Farmowners - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	319,563	456,225	499,365	521,043	534,490	543,521	547,557	549,860	551,662	553,474	980,142	555,301
2015	349,481	508,807	532,826	542,085	544,990	550,151	551,555	553,078	554,889		926,614	558,147
2016	350,182	575,877	619,244	636,597	648,475	652,610	654,362	651,993			1,111,206	654,549
2017	557,259	1,153,208	1,335,910	1,190,161	1,220,275	1,242,981	1,228,873				1,102,423	1,231,587
2018	1,015,036	1,770,341	1,834,714	1,619,227	1,637,979	1,664,612					1,129,607	1,686,984
2019	519,011	840,822	883,135	893,329	903,351						1,169,958	944,975
2020	361,983	493,784	536,027	526,104							531,968	527,408
2021	250,896	308,278	297,456								360,029	303,829
2022	78,831	123,195									178,437	160,639
2023	100,949										148,324	134,808
											7,638,707	6,758,227

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	433,018	508,973	529,736	543,525	541,994	551,317	554,308	553,047	553,671	555,194
2015	470,674	539,764	553,249	552,422	551,740	554,850	556,173	556,792	557,742	
2016	532,309	630,814	645,455	655,474	656,844	657,523	657,419	654,476		
2017	1,004,559	1,356,016	1,448,087	1,249,796	1,252,632	1,259,814	1,239,583			
2018	1,291,968	1,799,370	1,852,295	1,676,321	1,675,655	1,681,927				
2019	737,039	912,375	918,676	916,958	915,973					
2020	514,278	554,533	559,980	528,611						
2021	299,021	328,067	305,188							
2022	121,679	127,010								
2023	107,545									

Part A - Homeowners/Farmowners - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	103,055	158,212	165,112	166,981	167,588	167,955	167,921	168,019	168,097	168,149	341,387	168,215
2015	57,370	78,485	83,262	83,931	84,506	84,253	84,241	84,293	84,345		153,998	84,852
2016	68,450	105,659	115,135	117,291	118,740	119,863	118,254	118,324			182,091	116,067
2017	211,709	608,563	910,785	805,016	821,627	820,492	818,578				169,467	812,099
2018	619,266	1,075,461	1,123,562	811,685	808,816	832,781					242,471	869,247
2019	156,712	272,967	271,617	269,297	261,617						283,724	278,480
2020	177,334	266,163	259,609	276,001							201,635	280,057
2021	163,832	231,218	242,289								274,210	236,662
2022	46,923	86,584									124,439	119,865
2023	65,373										94,488	95,472
											2,067,911	3,061,016

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	117,117	165,527	171,036	173,138	173,538	173,407	168,934	168,113	168,177	168,230
2015	67,633	77,440	80,482	80,594	81,197	84,543	84,423	84,362	84,843	
2016	95,162	113,192	118,894	119,823	119,141	119,880	118,363	118,366		
2017	488,009	745,079	971,258	839,371	841,767	825,250	821,507			
2018	779,030	997,263	1,063,101	851,363	832,865	853,701				
2019	238,801	296,598	276,317	267,684	263,101					
2020	240,931	299,393	270,951	280,752						
2021	208,309	240,620	248,283							
2022	85,972	89,683								
2023	69,041									

Part A - Homeowners/Farmowners - Adjustments - Natural Catastrophes

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	42,439	86,539	86,582	86,506	86,543	86,282	86,149	86,149	86,149	86,149	0	86,149
2015	13,341	21,567	22,667	22,483	22,495	22,070	22,070	22,070	22,086		0	22,586
2016	36,541	57,806	63,137	64,271	65,128	65,128	65,128	65,128			0	65,128
2017	166,944	537,067	836,519	728,993	745,324	746,021	743,808				0	738,993
2018	431,481	581,932	585,061	256,714	255,944	266,035					0	284,617
2019	78,370	147,817	154,646	144,724	134,372						0	148,244
2020	67,778	106,634	92,959	104,523							0	104,794
2021	66,791	105,650	113,343								0	107,389
2022	9,620	35,053									0	52,005
2023	24,178										0	49,785
											0	1,659,689

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	45,251	91,431	91,303	91,505	91,527	91,266	86,417	86,149	86,149	86,149
2015	15,201	18,540	19,009	18,687	18,699	22,070	22,070	22,070	22,586	
2016	53,000	61,862	65,848	66,560	65,195	65,128	65,128	65,128		
2017	422,239	670,398	895,221	762,297	764,835	750,276	746,484			
2018	418,973	489,165	517,482	293,049	278,423	286,427				
2019	111,929	156,778	157,456	144,724	134,372					
2020	104,750	132,975	100,529	106,885						
2021	89,980	111,564	118,014							
2022	34,322	36,369								
2023	25,597									

Part A - Homeowners/Farmowners - Adjustments - American Home Japan Branch

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	31	31	31	31	31	31	31	31	31	31	409	31
2015	0	0	0	0	0	0	0	0	0		0	0
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											409	31

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	31	31	31	31	31	31	31	31	31	31
2015	0	0	0	0	0	0	0	0	0	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part A - Homeowners/Farmowners - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	636	636	636	636	636	636	636	0	636
2015	0	0	1,599	1,599	1,599	1,599	1,599	1,599	1,599		0	1,599
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	2,235

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	636	636	636	636	636	636	636
2015	0	0	1,599	1,599	1,599	1,599	1,599	1,599	1,599	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part A - Homeowners/Farmowners - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	60,584	71,642	78,498	79,808	80,378	81,006	81,105	81,204	81,281	81,333	340,978	81,399
2015	44,029	56,918	58,996	59,850	60,413	60,584	60,572	60,624	60,661		153,998	60,668
2016	31,908	47,852	51,998	53,020	53,612	54,735	53,126	53,196			182,091	50,939
2017	44,765	71,495	74,266	76,022	76,304	74,472	74,770				169,467	73,106
2018	187,785	493,528	538,501	554,971	552,871	566,746					242,471	584,631
2019	78,342	125,150	116,970	124,573	127,245						283,724	130,237
2020	109,556	159,529	166,650	171,478							201,635	175,263
2021	97,041	125,568	128,945								274,210	129,272
2022	37,303	51,531									124,439	67,860
2023	41,195										94,488	45,687
											2,067,501	1,399,061

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	71,834	74,065	79,702	80,967	81,344	81,474	81,850	81,298	81,361	81,414
2015	52,432	58,900	59,874	60,308	60,899	60,875	60,755	60,694	60,658	
2016	42,162	51,330	53,046	53,263	53,947	54,752	53,235	53,238		
2017	65,770	74,681	76,037	77,074	76,932	74,974	75,023			
2018	360,057	508,098	545,619	558,314	554,442	567,274				
2019	126,872	139,820	118,860	122,961	128,729					
2020	136,180	166,418	170,423	173,866						
2021	118,329	129,056	130,269							
2022	51,649	53,314								
2023	43,444									

Part A - Homeowners/Farmowners - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	216,508	298,013	334,253	354,062	366,902	375,566	379,636	381,841	383,565	385,325	638,755	387,086
2015	292,111	430,322	449,564	458,154	460,484	465,898	467,314	468,785	470,544		772,616	473,295
2016	281,732	470,218	504,109	519,306	529,735	532,747	536,108	533,669			929,115	538,482
2017	345,550	544,645	425,125	385,145	398,648	422,489	410,295				932,956	419,487
2018	395,769	694,881	711,152	807,542	829,163	831,831					887,136	817,737
2019	362,299	567,855	611,518	624,032	641,734						886,233	666,495
2020	184,649	227,621	276,418	250,103							330,333	247,351
2021	87,064	77,060	55,167								85,819	67,167
2022	31,908	36,611									53,998	40,774
2023	35,576										53,836	39,336
											5,570,796	3,697,211

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	315,901	343,446	358,700	370,387	368,456	377,910	385,374	384,933	385,494	386,964
2015	403,040	462,324	472,767	471,828	470,543	470,307	471,750	472,430	472,899	
2016	437,147	517,622	526,561	535,651	537,703	537,643	539,056	536,110		
2017	516,550	610,937	476,829	410,425	410,865	434,564	418,076			
2018	512,938	802,106	789,194	824,958	842,791	828,227				
2019	498,238	615,777	642,359	649,274	652,872					
2020	273,347	255,140	289,029	247,859						
2021	90,712	87,447	56,905							
2022	35,707	37,327								
2023	38,504									

Part B - Private Passenger Auto Liability/Medical

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	57%	70%
2015	49%	50%
2016	57%	42%
2017	59%	57%
2018	51%	71%
2019	46%	63%
2020	52%	70%
2021	44%	82%
2022	50%	91%
2023	54%	75%
	Average	67%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.012
Implied Incurred Loss & ALAE Tails	2014	1.007

(3) Based on Schedule P data reflecting data adjustments

Part B - Private Passenger Auto Liability/Medical - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	51,205	98,971	121,519	136,712	147,988	147,709	160,002	160,822	161,072	161,187	260,265	148,318
2015	53,907	120,808	135,121	151,593	163,268	171,853	173,793	177,675	178,368		342,894	167,827
2016	76,084	141,797	174,674	199,399	209,015	221,257	225,499	230,959			414,737	236,858
2017	71,177	137,564	177,471	198,102	214,282	220,287	226,363				421,474	247,442
2018	94,033	175,233	213,844	246,478	264,323	272,456					585,578	297,868
2019	215,357	283,571	327,629	356,337	370,689						874,507	405,211
2020	192,033	308,686	356,570	386,444							796,277	412,139
2021	143,021	195,525	235,388								668,463	292,271
2022	94,361	175,179									513,549	254,694
2023	93,091										447,515	239,697
											5,325,259	2,702,324

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	108,719	140,788	151,243	156,626	153,571	150,674	156,959	155,651	156,238	153,033
2015	124,090	164,753	165,599	170,277	171,965	174,268	172,405	172,842	171,795	
2016	157,055	195,406	212,418	220,154	224,507	228,335	230,505	234,484		
2017	156,425	186,675	215,540	223,597	231,751	231,142	231,506			
2018	204,060	251,280	266,947	277,567	284,650	283,592				
2019	317,652	380,129	383,441	392,936	391,715					
2020	345,379	375,327	396,917	404,954						
2021	289,551	258,150	266,982							
2022	227,217	225,827								
2023	201,719									

Part B - Private Passenger Auto Liability/Medical - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	26,481	42,809	48,715	52,598	55,984	57,450	58,521	58,166	57,944	57,527	110,660	43,429
2015	21,371	39,717	51,719	58,128	61,197	65,190	65,935	67,472	67,507		112,943	53,742
2016	30,685	83,203	97,129	104,134	107,907	111,156	112,282	111,827			121,463	113,507
2017	6,352	44,806	56,379	62,246	65,716	68,681	68,026				109,839	70,471
2018	70,445	146,709	181,548	194,248	199,854	202,768					462,432	210,798
2019	191,114	245,590	281,619	295,186	302,052						730,505	314,303
2020	184,441	266,865	313,208	350,218							732,282	367,562
2021	140,102	181,332	216,036								628,100	259,203
2022	91,948	165,654									479,263	223,538
2023	87,189										406,686	209,101
											3,894,173	1,865,655

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	52,800	58,349	57,119	58,765	58,611	56,202	53,013	51,959	51,539	48,864
2015	44,927	54,060	64,595	68,485	64,634	63,389	60,495	60,452	59,697	
2016	52,354	106,328	113,321	112,269	114,526	112,848	113,434	112,348		
2017	46,428	66,342	67,212	68,514	71,873	72,366	69,206			
2018	174,364	191,388	209,346	208,286	208,878	207,618				
2019	268,620	312,883	312,240	312,180	311,907					
2020	325,170	323,264	352,645	364,510						
2021	271,401	232,169	242,610							
2022	216,457	207,590								
2023	186,975									

Part B - Private Passenger Auto Liability/Medical - Adjustments - American Home Japan Branch

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	(16,284)	1,039
2015	0	0	0	0	0	0	0	0	0		0	0
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											(16,284)	1,039

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039	1,039
2015	0	0	0	0	0	0	0	0	0	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part B - Private Passenger Auto Liability/Medical - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	(125)	(748)	(1,146)	(1,570)	0	(16,019)
2015	0	0	0	0	0	(125)	(749)	(1,151)	(1,584)		0	(17,147)
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	(33,167)

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	(2,963)	(6,245)	(7,279)	(7,867)	(10,441)
2015	0	0	0	0	(2,642)	(6,368)	(7,420)	(8,334)	(11,139)	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part B - Private Passenger Auto Liability/Medical - Adjustments - Eaglestone Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	(173)	(173)	(173)	(173)	(173)	(173)	(173)	(173)	(173)	0	(173)
2015	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)		0	(5,140)
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	(5,313)

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	2,423	(173)	(173)	(173)	(173)	(173)	(173)	(173)	(173)
2015	(4,723)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	(5,140)	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part B - Private Passenger Auto Liability/Medical - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	25,443	41,943	47,850	51,732	55,119	56,584	57,780	58,048	58,224	58,232	126,944	58,583
2015	26,511	44,857	56,859	63,268	66,337	70,455	71,824	73,763	74,231		112,943	76,029
2016	30,685	83,203	97,129	104,134	107,907	111,156	112,282	111,827			121,463	113,507
2017	6,352	44,806	56,379	62,246	65,716	68,681	68,026				109,839	70,471
2018	70,445	146,709	181,548	194,248	199,854	202,768					462,432	210,798
2019	191,114	245,590	281,619	295,186	302,052						730,505	314,303
2020	184,441	266,865	313,208	350,218							732,282	367,562
2021	140,102	181,332	216,036								628,100	259,203
2022	91,948	165,654									479,263	223,538
2023	87,189										406,686	209,101
											3,910,458	1,903,096

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	51,762	54,888	56,253	57,899	57,745	58,299	58,392	58,372	58,541	58,440
2015	49,650	59,200	69,735	73,625	72,416	74,897	73,055	73,926	75,977	
2016	52,354	106,328	113,321	112,269	114,526	112,848	113,434	112,348		
2017	46,428	66,342	67,212	68,514	71,873	72,366	69,206			
2018	174,364	191,388	209,346	208,286	208,878	207,618				
2019	268,620	312,883	312,240	312,180	311,907					
2020	325,170	323,264	352,645	364,510						
2021	271,401	232,169	242,610							
2022	216,457	207,590								
2023	186,975									

Part B - Private Passenger Auto Liability/Medical - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	24,723	56,162	72,803	84,114	92,003	90,259	101,480	102,655	103,127	103,660	149,605	104,889
2015	32,536	81,091	83,402	93,465	102,071	106,663	107,858	110,203	110,861		229,951	114,085
2016	45,399	58,594	77,545	95,265	101,108	110,101	113,217	119,132			293,274	123,351
2017	64,825	92,758	121,092	135,856	148,566	151,606	158,337				311,635	176,971
2018	23,588	28,524	32,296	52,230	64,469	69,688					123,146	87,070
2019	24,243	37,981	46,010	61,151	68,637						144,002	90,908
2020	7,592	41,821	43,362	36,226							63,995	44,577
2021	2,919	14,193	19,352								40,363	33,068
2022	2,413	9,525									34,286	31,156
2023	5,902										40,829	30,596
											1,431,086	836,669

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	55,919	82,439	94,124	97,861	94,960	94,472	103,945	103,692	104,698	104,168
2015	79,163	110,693	101,004	101,792	107,331	110,879	111,910	112,390	112,098	
2016	104,701	89,078	99,097	107,885	109,981	115,487	117,071	122,136		
2017	109,997	120,333	148,328	155,083	159,878	158,776	162,300			
2018	29,696	59,892	57,601	69,281	75,772	75,974				
2019	49,032	67,246	71,201	80,756	79,808					
2020	20,209	52,063	44,272	40,444						
2021	18,150	25,981	24,372							
2022	10,760	18,237								
2023	14,744									

Part C - Commercial Auto Liability/Medical

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	110%	104%
2015	104%	93%
2016	105%	112%
2017	130%	155%
2018	111%	114%
2019	94%	102%
2020	82%	90%
2021	74%	73%
2022	74%	74%
2023	74%	73%
	Average	99%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.017
Implied Incurred Loss & ALAE Tails	2014	1.007

(3) Based on Schedule P data reflecting data adjustments

Part C - Commercial Auto Liability/Medical - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	120,430	326,143	619,289	773,244	931,782	996,126	1,015,204	1,015,496	1,030,275	1,027,691	946,508	1,044,244
2015	103,261	384,283	556,230	813,797	918,214	966,296	982,704	996,244	989,477		977,868	1,021,509
2016	84,213	233,684	417,639	534,654	611,640	664,779	677,253	722,647			719,586	755,066
2017	55,728	136,755	232,736	332,982	411,273	446,373	477,732				395,827	515,810
2018	31,813	126,753	216,245	281,640	347,494	386,473					402,196	444,603
2019	29,615	118,558	168,160	219,689	284,580						392,966	369,745
2020	62,788	95,062	158,535	220,650							363,372	297,248
2021	22,236	66,138	105,264								424,296	312,280
2022	58,424	132,121									501,005	368,325
2023	31,286										554,617	409,037
											5,678,241	5,537,867

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	268,161	554,879	786,675	904,381	994,371	1,024,829	1,032,331	1,039,786	1,034,928	1,029,390
2015	264,403	646,743	781,158	914,225	976,756	997,797	1,019,881	1,012,268	989,504	
2016	236,917	404,988	564,598	637,799	704,244	731,282	727,630	737,104		
2017	159,629	278,450	366,965	436,221	474,292	480,680	490,225			
2018	121,998	246,833	299,118	363,066	386,789	409,497				
2019	107,741	188,462	258,696	287,105	325,744					
2020	90,243	142,570	197,963	252,410						
2021	71,878	158,155	187,079							
2022	107,082	206,607								
2023	81,147									

Part C - Commercial Auto Liability/Medical - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	45,981	86,489	190,257	205,479	260,323	260,843	259,588	251,142	245,692	238,813	177,572	241,863
2015	20,771	121,726	170,184	266,592	265,193	262,264	248,563	236,502	222,775		125,395	229,712
2016	29,915	52,330	90,018	91,315	92,303	92,404	92,639	92,631			127,892	94,349
2017	(6,111)	18,920	22,110	23,845	24,812	25,055	24,246				79,816	27,016
2018	5,573	10,616	13,473	14,017	14,361	14,408					26,211	16,179
2019	6,528	39,386	40,462	40,972	41,048						69,987	40,881
2020	43,304	44,290	44,915	44,989							85,410	46,036
2021	847	1,725	1,820								10,447	11,034
2022	1,930	2,804									11,253	7,072
2023	4,084										12,879	14,568
											726,862	728,710

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	82,575	116,927	205,647	216,754	261,117	257,443	252,571	255,818	242,826	232,813
2015	53,589	159,028	210,765	257,136	255,597	242,812	253,403	235,772	212,462	
2016	56,384	64,462	94,290	93,621	94,211	94,515	93,669	92,710		
2017	38,363	28,724	30,068	31,445	27,200	25,714	25,067			
2018	21,023	16,413	17,117	16,277	15,096	15,096				
2019	38,063	43,041	42,257	42,612	41,904					
2020	44,674	45,033	46,240	45,885						
2021	1,054	2,606	3,321							
2022	3,331	3,946								
2023	7,476									

Part C - Commercial Auto Liability/Medical - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	46,391	43,618	43,618	43,618	42,321	33,786	28,323	21,374	0	24,253
2015	0	68,892	86,935	86,935	86,935	83,722	70,051	58,109	44,451		0	50,481
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	74,735

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	46,391	43,618	43,618	39,888	35,007	38,340	25,430	15,316
2015	0	68,892	86,935	86,935	77,219	69,126	78,162	59,182	34,097	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part C - Commercial Auto Liability/Medical - Adjustments - Pool Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	5,167	28,447	57,022	73,091	124,043	124,043	124,043	124,043	124,043	124,043	87,636	124,043
2015	554	14,341	39,619	122,003	122,003	122,003	122,003	122,003	122,003		85,410	122,003
2016	1,380	5,779	39,265	39,265	39,265	39,265	39,265	39,265			31,739	39,265
2017	0	0	0	0	0	0	0				(1,519)	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											203,266	285,311

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	19,690	53,885	68,305	81,837	124,043	124,043	124,043	124,043	124,043	124,043
2015	19,408	44,697	72,410	122,003	122,003	122,003	122,003	122,003	122,003	
2016	6,913	6,622	39,265	39,265	39,265	39,265	39,265	39,265		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part C - Commercial Auto Liability/Medical - Adjustments - Eaglestone Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	4,916	5,264	8,668	8,668	8,668	8,668	8,668	8,668	0	8,668
2015	0	464	854	4,148	4,148	4,148	4,148	4,148	4,148		0	4,148
2016	146	191	1,084	1,084	1,084	1,084	1,084	1,084			842	1,084
2017	0	0	0	0	0	0	0				198	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											1,040	13,900

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	5,502	6,091	8,668	8,668	8,668	8,668	8,668	8,668
2015	0	1,363	1,681	4,148	4,148	4,148	4,148	4,148	4,148	
2016	194	211	1,084	1,084	1,084	1,084	1,084	1,084		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part C - Commercial Auto Liability/Medical - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	40,814	58,042	81,927	83,506	83,994	84,514	84,556	84,645	84,658	84,728	89,935	84,898
2015	20,217	38,029	42,776	53,506	52,107	52,391	52,360	52,243	52,173		39,985	53,079
2016	27,946	43,964	47,005	47,773	48,573	48,674	48,909	48,901			87,847	50,619
2017	(7,717)	13,080	14,814	15,331	16,299	16,542	15,733				65,209	18,503
2018	4,095	6,671	7,972	8,515	8,859	8,906					13,217	10,677
2019	4,213	33,166	34,242	34,752	34,828						61,053	34,661
2020	42,093	43,080	43,705	43,779							79,059	44,826
2021	847	1,725	1,820								10,447	11,034
2022	1,930	2,804									11,253	7,072
2023	4,084										12,879	14,568
											470,884	329,938

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	62,885	63,042	85,449	85,208	84,788	84,843	84,853	84,767	84,685	84,786
2015	34,181	44,077	49,739	44,050	52,226	47,535	49,090	50,439	52,213	
2016	47,812	54,623	50,930	49,787	50,270	50,785	49,939	48,980		
2017	33,061	21,292	20,761	21,776	18,686	17,200	16,553			
2018	18,043	9,577	10,154	10,775	9,594	9,594				
2019	30,736	34,224	36,037	36,392	35,684					
2020	42,268	43,823	45,030	44,674						
2021	1,054	2,606	3,321							
2022	3,331	3,946								
2023	7,476									

Part C - Commercial Auto Liability/Medical - Adjustments - Move To Deposit Accounting

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0		0	0
2016	443	2,395	2,665	3,193	3,381	3,381	3,381	3,381			7,464	3,381
2017	1,605	5,839	7,296	8,514	8,514	8,514	8,514				15,928	8,514
2018	1,478	3,944	5,502	5,502	5,502	5,502					12,995	5,502
2019	2,314	6,220	6,220	6,220	6,220						8,935	6,220
2020	1,210	1,210	1,210	1,210							6,351	1,210
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											51,672	24,827

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0	
2016	1,464	3,007	3,011	3,485	3,592	3,381	3,381	3,381		
2017	5,302	7,432	9,307	9,669	8,514	8,514	8,514			
2018	2,981	6,836	6,963	5,502	5,502	5,502				
2019	7,327	8,817	6,220	6,220	6,220					
2020	2,406	1,210	1,210	1,210						
2021	0	0	0							
2022	0	0								
2023	0									

Part C - Commercial Auto Liability/Medical - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	74,448	239,654	429,032	567,766	671,459	735,283	755,615	764,354	784,583	788,879	768,936	802,382
2015	82,489	262,556	386,046	547,205	653,021	704,032	734,141	759,742	766,702		852,473	791,797
2016	54,298	181,354	327,621	443,339	519,337	572,375	584,614	630,016			591,694	660,717
2017	61,839	117,836	210,626	309,137	386,461	421,317	453,486				316,011	488,794
2018	26,241	116,137	202,771	267,622	333,133	372,064					375,984	428,424
2019	23,087	79,172	127,698	178,717	243,532						322,978	328,864
2020	19,484	50,772	113,620	175,661							277,962	251,212
2021	21,389	64,413	103,444								413,849	301,246
2022	56,494	129,317									489,752	361,253
2023	27,202										541,738	394,469
											4,951,379	4,809,156

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	185,586	437,953	581,028	687,627	733,253	767,387	779,760	783,968	792,103	796,578
2015	210,814	487,715	570,393	657,089	721,159	754,985	766,478	776,496	777,042	
2016	180,534	340,526	470,308	544,178	610,034	636,768	633,961	644,394		
2017	121,266	249,726	336,897	404,776	447,092	454,966	465,158			
2018	100,975	230,421	282,001	346,788	371,693	394,401				
2019	69,678	145,421	216,439	244,493	283,840					
2020	45,569	97,537	151,723	206,525						
2021	70,824	155,549	183,758							
2022	103,751	202,661								
2023	73,671									

Part D - Workers' Compensation

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	67%	69%
2015	65%	67%
2016	62%	63%
2017	69%	73%
2018	66%	69%
2019	73%	75%
2020	66%	70%
2021	78%	85%
2022	75%	78%
2023	75%	81%
Average		73%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.303
Implied Incurred Loss & ALAE Tails	2014	1.130

(3) Based on Schedule P data reflecting data adjustments

Part D - Workers' Compensation - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	236,286	590,287	986,087	1,350,937	1,464,187	1,543,984	1,596,061	1,611,028	1,620,028	1,627,534	2,489,704	1,668,187
2015	250,772	755,471	1,299,605	1,452,163	1,574,184	1,622,282	1,547,434	1,567,624	1,574,055		2,419,233	1,580,255
2016	218,214	409,813	593,153	733,440	788,519	822,323	866,860	899,046			1,910,897	1,176,409
2017	68,465	275,708	412,785	440,797	478,597	512,629	532,384				1,129,029	784,570
2018	99,643	213,497	318,434	386,243	478,847	512,817					1,270,547	843,069
2019	110,746	270,043	390,165	497,908	559,374						1,242,335	904,510
2020	99,530	187,717	248,319	303,324							1,048,699	692,657
2021	67,738	154,197	262,376								813,879	630,783
2022	74,932	135,075									880,192	658,278
2023	52,245										838,841	631,321
											14,043,356	9,570,039

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	527,263	954,597	1,332,134	1,503,794	1,527,932	1,631,339	1,657,235	1,673,725	1,671,077	1,683,009
2015	570,577	1,186,688	1,474,696	1,503,724	1,666,742	1,662,902	1,578,889	1,585,619	1,602,025	
2016	483,556	640,100	784,111	930,625	933,142	949,012	983,783	1,002,112		
2017	176,720	424,489	560,422	582,654	599,085	616,632	623,127			
2018	250,656	416,386	503,447	541,791	610,446	604,299				
2019	315,554	495,162	576,925	672,054	694,370					
2020	251,333	358,613	413,776	415,876						
2021	187,295	315,830	408,916							
2022	185,714	237,970								
2023	133,103									

Part D - Workers' Compensation - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	4,898	15,310	170,821	393,002	400,878	404,586	403,090	375,294	354,270	343,040	67,911	(5,144)
2015	4,499	203,989	414,397	431,247	432,824	431,623	412,041	393,292	382,948		62,489	1,669
2016	11,035	2,269	39,863	43,508	47,085	49,612	51,562	52,235			132,074	55,164
2017	(42,839)	22,135	28,256	32,315	35,448	26,833	28,241				107,456	35,114
2018	4,470	15,647	24,416	31,059	37,184	39,629					118,061	51,315
2019	8,776	38,101	53,731	61,296	67,105						149,884	82,398
2020	28,754	41,226	52,982	62,726							186,079	86,637
2021	3,377	15,642	28,045								153,778	72,995
2022	3,526	16,994									147,433	87,756
2023	3,975										150,883	74,937
											1,276,048	542,841

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	12,137	21,904	178,878	257,154	218,240	266,003	228,983	211,921	202,631	202,355
2015	14,197	212,627	277,214	235,247	290,647	249,395	239,161	228,771	228,461	
2016	32,684	17,086	49,220	50,201	52,145	53,076	53,823	53,446		
2017	(24,587)	35,571	36,439	39,443	40,388	29,753	30,592			
2018	26,994	33,335	40,771	44,559	46,750	45,761				
2019	36,538	63,267	70,651	74,332	74,698					
2020	48,905	67,002	72,927	75,184						
2021	24,650	42,459	47,061							
2022	25,128	39,164								
2023	23,238									

Part D - Workers' Compensation - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	152,076	372,125	372,125	372,125	369,515	340,989	319,220	307,551	0	(42,350)
2015	0	185,643	400,567	400,567	400,567	397,582	376,038	357,085	346,656		0	(37,178)
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	(79,529)

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	152,076	230,910	183,830	229,619	192,192	174,909	164,856	165,205
2015	0	185,643	256,193	200,552	254,602	211,328	200,792	191,046	190,506	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part D - Workers' Compensation - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	4,898	15,310	18,745	20,877	28,752	32,461	33,575	34,306	35,050	35,489	67,911	37,206
2015	4,499	18,346	13,830	30,680	32,256	34,041	36,003	36,207	36,291		62,489	38,847
2016	11,035	2,269	39,863	43,508	47,085	49,612	51,562	52,235			132,074	55,164
2017	(42,839)	22,135	28,256	32,315	35,448	26,833	28,241				107,456	35,114
2018	4,470	15,647	24,416	31,059	37,184	39,629					118,061	51,315
2019	8,776	38,101	53,731	61,296	67,105						149,884	82,398
2020	28,754	41,226	52,982	62,726							186,079	86,637
2021	3,377	15,642	28,045								153,778	72,995
2022	3,526	16,994									147,433	87,756
2023	3,975										150,883	74,937
											1,276,048	622,369

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	12,137	21,904	26,801	26,244	34,410	36,384	36,791	37,012	37,776	37,149
2015	14,197	26,984	21,021	34,695	36,045	38,067	38,369	37,724	37,955	
2016	32,684	17,086	49,220	50,201	52,145	53,076	53,823	53,446		
2017	(24,587)	35,571	36,439	39,443	40,388	29,753	30,592			
2018	26,994	33,335	40,771	44,559	46,750	45,761				
2019	36,538	63,267	70,651	74,332	74,698					
2020	48,905	67,002	72,927	75,184						
2021	24,650	42,459	47,061							
2022	25,128	39,164								
2023	23,238									

Part D - Workers' Compensation - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	231,388	574,977	815,266	957,935	1,063,309	1,139,398	1,192,971	1,235,734	1,265,758	1,284,494	2,421,793	1,673,331
2015	246,273	551,482	885,208	1,020,916	1,141,360	1,190,659	1,135,393	1,174,332	1,191,107		2,356,744	1,578,586
2016	207,179	407,544	553,290	689,932	741,434	772,711	815,298	846,811			1,778,823	1,121,245
2017	111,304	253,573	384,529	408,482	443,149	485,796	504,143				1,021,573	749,456
2018	95,173	197,850	294,018	355,184	441,663	473,188					1,152,486	791,754
2019	101,970	231,942	336,434	436,612	492,269						1,092,451	822,112
2020	70,776	146,491	195,337	240,598							862,620	606,020
2021	64,361	138,555	234,331								660,101	557,788
2022	71,406	118,081									732,759	570,522
2023	48,270										687,958	556,384
											12,767,308	9,027,198

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	515,126	932,693	1,153,256	1,246,640	1,309,692	1,365,336	1,428,252	1,461,804	1,468,446	1,480,654
2015	556,380	974,061	1,197,482	1,268,477	1,376,095	1,413,507	1,339,728	1,356,848	1,373,564	
2016	450,872	623,014	734,891	880,424	880,997	895,936	929,960	948,666		
2017	201,307	388,918	523,983	543,211	558,697	586,879	592,535			
2018	223,662	383,051	462,676	497,232	563,696	558,538				
2019	279,016	431,895	506,274	597,722	619,672					
2020	202,428	291,611	340,849	340,692						
2021	162,645	273,371	361,855							
2022	160,586	198,806								
2023	109,865									

Part E - Commercial Multiple Peril

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	49%	51%
2015	50%	52%
2016	64%	66%
2017	57%	43%
2018	74%	51%
2019	72%	83%
2020	85%	84%
2021	60%	71%
2022	52%	71%
2023	57%	54%
Average		62%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.037
Implied Incurred Loss & ALAE Tails	2014	1.024

(3) Based on Schedule P data reflecting data adjustments

Part E - Commercial Multiple Peril - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Ultimate Net EP	Ultimate Loss & ALAE
2014	180,631	277,249	339,755	386,743	412,731	428,765	441,016	442,898	441,286	440,266	919,087	447,146
2015	152,181	253,177	296,614	342,693	357,665	364,949	364,871	364,743	367,157		759,938	377,775
2016	132,140	246,978	315,539	352,440	393,101	409,142	420,972	425,678			724,684	463,361
2017	97,622	233,189	276,953	317,503	344,514	366,350	342,245				698,434	399,370
2018	162,081	313,934	363,651	439,544	478,631	510,452					731,728	543,318
2019	151,074	255,876	334,561	370,826	408,438						632,002	456,216
2020	255,068	395,026	426,333	497,069							761,418	650,781
2021	190,058	358,280	388,221								842,067	509,155
2022	161,674	300,902									862,706	450,358
2023	163,866										1,031,500	589,953
											7,963,564	4,887,432

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	298,863	358,373	395,735	420,644	436,023	442,192	443,408	441,020	439,178	432,749
2015	250,130	326,122	352,773	372,896	376,529	370,514	367,065	363,731	361,379	
2016	267,869	359,831	409,126	433,032	442,951	455,803	462,322	455,167		
2017	349,138	387,425	403,612	408,290	420,178	434,742	399,193			
2018	364,614	434,319	445,112	505,000	511,534	539,415				
2019	339,733	339,467	385,265	409,802	432,430					
2020	391,439	443,353	464,115	523,985						
2021	328,132	399,255	424,196							
2022	243,304	353,852								
2023	275,605									

Part E - Commercial Multiple Peril - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Ultimate Net EP	Ultimate Loss & ALAE
2014	88,311	107,563	129,794	132,789	136,135	136,560	136,488	133,626	131,637	130,761	289,370	126,294
2015	49,891	73,375	82,053	86,646	88,376	87,990	82,525	81,155	78,854		179,941	78,894
2016	43,225	62,510	87,193	97,074	100,701	101,373	100,704	102,316			177,524	103,849
2017	28,196	98,089	133,782	143,347	145,444	147,911	154,258				167,030	170,797
2018	70,591	169,543	184,747	213,415	230,245	236,653					158,624	251,890
2019	77,661	135,821	151,034	169,236	183,665						315,034	194,221
2020	202,738	313,185	333,918	383,201							475,672	411,448
2021	105,608	199,431	231,030								486,721	256,239
2022	68,349	148,270									498,183	193,044
2023	115,807										383,056	237,628
											3,131,155	2,024,304

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	113,889	128,636	137,783	137,783	137,871	135,637	128,479	125,922	124,592	119,385
2015	69,868	82,266	85,537	88,539	84,172	81,269	76,331	74,180	67,931	
2016	87,969	107,088	104,254	102,806	99,920	100,732	104,318	104,474		
2017	166,323	158,372	180,497	155,357	151,874	152,097	156,454			
2018	157,990	230,052	201,537	220,207	236,644	249,649				
2019	192,470	175,154	171,127	181,159	192,457					
2020	292,711	341,137	352,969	398,565						
2021	179,562	218,465	247,358							
2022	119,274	177,132								
2023	199,872									

Part E - Commercial Multiple Peril - Adjustments - Natural Catastrophes

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Ultimate Net EP	Ultimate Loss & ALAE
2014	15,756	24,066	24,259	24,319	24,405	24,405	24,375	24,375	24,375	24,375	0	24,375
2015	25,324	39,991	41,090	43,179	43,193	43,193	43,189	43,189	43,189		0	43,189
2016	21,998	44,725	47,311	51,748	52,567	52,847	52,849	53,042			0	53,043
2017	30,067	78,329	101,370	107,396	108,134	110,771	115,392				0	130,332
2018	20,429	83,432	95,266	117,317	133,102	135,809					0	138,230
2019	5,061	9,396	12,868	14,155	15,894						0	15,913
2020	18,613	37,484	42,124	79,485							0	87,672
2021	30,231	69,506	84,292								0	85,854
2022	5,874	30,572									0	37,608
2023	33,893										0	83,836
											0	700,050

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	29,514	25,448	25,543	24,166	24,219	24,219	24,375	24,375	24,375	24,375
2015	37,172	37,554	36,663	38,152	38,166	43,194	43,191	43,189	43,189	
2016	45,345	49,966	49,732	51,825	52,827	52,848	52,850	53,043		
2017	132,365	113,518	105,472	113,862	113,786	113,884	115,440			
2018	71,351	106,972	107,199	125,201	134,410	136,867				
2019	11,897	13,007	13,393	14,607	15,906					
2020	31,344	40,202	44,035	80,043						
2021	59,864	63,907	86,938							
2022	12,570	35,751								
2023	66,993									

Part E - Commercial Multiple Peril - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Ultimate Net EP	Ultimate Loss & ALAE
2014	0	0	0	0	0	0	(635)	(4,172)	(6,857)	(7,956)	0	(12,790)
2015	0	0	0	0	0	(987)	(7,276)	(9,918)	(12,849)		0	(15,090)
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	(27,880)

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	(2,247)	(9,839)	(12,813)	(15,038)	(19,670)
2015	0	0	0	0	(3,049)	(12,555)	(17,217)	(19,640)	(25,892)	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part E - Commercial Multiple Peril - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	72,555	83,497	105,535	108,471	111,730	112,155	112,748	113,424	114,119	114,342	289,370	114,709
2015	24,567	33,384	40,963	43,467	45,183	45,784	46,612	47,883	48,514		179,941	50,795
2016	21,227	17,785	39,881	45,326	48,134	48,526	47,855	49,274			177,524	50,806
2017	(1,871)	19,760	32,412	35,951	37,310	37,140	38,866				167,030	40,465
2018	50,162	86,111	89,481	96,098	97,143	100,844					158,624	113,660
2019	72,600	126,426	138,166	155,081	167,770						315,034	178,309
2020	184,125	275,701	291,794	303,716							475,672	323,777
2021	75,377	129,925	146,738								486,721	170,385
2022	62,475	117,698									498,183	155,436
2023	81,914										383,056	153,793
											3,131,155	1,352,135

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	84,375	103,189	112,240	113,617	113,651	113,665	113,944	114,360	115,255	114,680
2015	32,696	44,712	48,873	50,387	49,055	50,629	50,357	50,631	50,634	
2016	42,624	57,122	54,522	50,981	47,093	47,884	51,468	51,432		
2017	33,958	44,854	75,025	41,495	38,089	38,213	41,014			
2018	86,639	123,080	94,337	95,007	102,234	112,782				
2019	180,573	162,147	157,734	166,552	176,551					
2020	261,367	300,936	308,933	318,522						
2021	119,698	154,558	160,420							
2022	106,704	141,381								
2023	132,880									

Part E - Commercial Multiple Peril - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	92,320	169,686	209,961	253,954	276,595	292,205	304,528	309,271	309,649	309,505	629,717	320,852
2015	102,290	179,802	214,561	256,047	269,289	276,959	282,345	283,588	288,302		579,997	298,881
2016	88,916	184,469	228,347	255,366	292,400	307,770	320,268	323,362			547,160	359,512
2017	69,426	135,101	143,171	174,155	199,070	218,439	187,987				531,404	228,573
2018	91,490	144,390	178,904	226,128	248,386	273,798					573,104	291,428
2019	73,413	120,055	183,527	201,590	224,773						316,969	261,994
2020	52,330	81,841	92,415	113,868							285,746	239,332
2021	84,450	158,849	157,192								355,345	252,916
2022	93,325	152,632									364,523	257,314
2023	48,059										648,444	352,325
											4,832,409	2,863,127

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	184,974	229,737	257,953	282,861	298,152	306,555	314,929	315,099	314,586	313,364
2015	180,262	243,856	267,237	284,356	292,358	289,245	290,734	289,550	293,448	
2016	179,900	252,744	304,872	330,226	343,031	355,071	358,004	350,693		
2017	182,815	229,054	223,115	252,933	268,304	282,645	242,739			
2018	206,624	204,268	243,575	284,793	274,890	289,766				
2019	147,262	164,314	214,138	228,642	239,973					
2020	98,728	102,216	111,146	125,419						
2021	148,570	180,790	176,838							
2022	124,030	176,719								
2023	75,733									

Part F2 - Medical Professional Liability - Claims Made

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	106%	105%
2015	107%	105%
2016	84%	82%
2017	79%	80%
2018	133%	133%
2019	87%	84%
2020	85%	83%
2021	91%	89%
2022	69%	74%
2023	66%	66%
Average		90%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.061
Implied Incurred Loss & ALAE Tails	2014	1.036

(3) Based on Schedule P data reflecting data adjustments

Part F2 - Medical Professional Liability - Claims Made - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	3,078	46,713	116,404	230,494	272,324	312,384	318,014	319,221	321,274	320,223	304,179	323,529
2015	(8,413)	55,200	175,090	242,989	271,702	298,795	304,989	301,441	305,608		289,303	310,626
2016	3,668	26,589	68,609	89,462	120,029	130,705	144,887	148,168			216,671	181,796
2017	3,751	26,045	34,836	45,720	51,806	54,223	56,461				89,710	71,239
2018	1,577	21,506	32,446	49,284	53,716	64,938					66,879	88,647
2019	561	14,458	19,705	29,393	40,882						69,256	60,250
2020	231	2,017	4,674	7,561							34,533	29,245
2021	99	2,620	19,268								41,530	37,655
2022	114	2,148									52,953	36,411
2023	260										63,283	41,782
											1,228,297	1,181,180

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	17,926	115,402	215,559	282,064	310,990	318,402	318,048	324,303	318,850	315,667
2015	12,070	139,744	248,560	292,452	290,717	302,227	315,224	303,859	298,966	
2016	26,004	65,247	121,857	129,403	148,564	166,025	169,936	160,273		
2017	15,421	37,652	45,140	54,023	60,233	55,326	61,589			
2018	5,242	29,935	51,512	68,430	69,528	84,682				
2019	11,512	15,295	24,695	41,213	47,129					
2020	411	3,667	12,170	10,216						
2021	802	9,901	22,381							
2022	2,978	7,837								
2023	1,724									

Part F2 - Medical Professional Liability - Claims Made - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	59	(17,858)	1,324	42,796	54,510	54,510	53,712	37,514	24,399	20,390	19	5,358
2015	(19,439)	7,556	70,026	83,842	83,842	82,162	57,301	41,468	30,093		33	7,270
2016	29	80	4,459	4,459	4,459	4,459	4,459	4,458			0	4,458
2017	(0)	(2)	(1)	6	12	11	46				786	277
2018	(0)	50	27	512	1,079	1,079					1,363	1,379
2019	32	1,726	1,786	2,029	2,161						136	2,400
2020	84	97	499	641							248	650
2021	0	13	590								6	665
2022	0	2									3,826	223
2023	0										16	111
											6,433	22,792

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	68	(16,124)	2,488	43,952	54,510	45,972	35,503	25,489	12,555	8,542
2015	(18,393)	12,387	73,055	83,842	68,195	53,189	32,729	18,672	11,298	
2016	219	302	4,459	4,459	4,459	4,459	4,459	4,680		
2017	3	10	30	40	155	102	58			
2018	66	846	1,131	1,169	1,224	1,226				
2019	346	1,835	2,199	2,329	2,210					
2020	95	111	735	650						
2021	0	77	665							
2022	0	192								
2023	75									

Part F2 - Medical Professional Liability - Claims Made - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	16,420	56,271	56,271	56,271	55,472	39,274	26,159	22,151	0	7,118
2015	0	24,872	85,660	85,660	85,660	83,981	59,120	43,287	31,911		0	9,089
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	16,207

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	16,420	56,271	56,271	47,732	37,263	27,249	14,315	10,302
2015	0	24,872	85,660	85,660	70,014	55,008	34,548	20,491	13,117	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part F2 - Medical Professional Liability - Claims Made - Adjustments - Eaglestone Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	(17,918)	(15,156)	(13,534)	(1,820)	(1,820)	(1,820)	(1,820)	(1,820)	(1,820)	0	(1,820)
2015	(19,456)	(17,332)	(15,651)	(1,835)	(1,835)	(1,835)	(1,835)	(1,835)	(1,835)		0	(1,835)
2016	8	58	4,437	4,437	4,437	4,437	4,437	4,437			0	4,437
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	782

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	(16,184)	(13,992)	(12,378)	(1,820)	(1,820)	(1,820)	(1,820)	(1,820)	(1,820)
2015	(18,402)	(12,501)	(12,622)	(1,835)	(1,835)	(1,835)	(1,835)	(1,835)	(1,835)	
2016	197	280	4,437	4,437	4,437	4,437	4,437	4,437		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part F2 - Medical Professional Liability - Claims Made - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	59	60	60	60	60	60	60	60	60	60	19	60
2015	17	16	16	16	16	16	16	16	16		33	16
2016	21	22	22	22	22	22	22	21			0	21
2017	(0)	(2)	(1)	6	12	11	46				786	277
2018	(0)	50	27	512	1,079	1,079					1,363	1,379
2019	32	1,726	1,786	2,029	2,161						136	2,400
2020	84	97	499	641							248	650
2021	0	13	590								6	665
2022	0	2									3,826	223
2023	0										16	111
											6,433	5,803

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	68	60	60	60	60	60	60	60	60	60
2015	9	16	16	16	16	16	16	16	16	
2016	22	22	22	22	22	22	22	243		
2017	3	10	30	40	155	102	58			
2018	66	846	1,131	1,169	1,224	1,226				
2019	346	1,835	2,199	2,329	2,210					
2020	95	111	735	650						
2021	0	77	665							
2022	0	192								
2023	75									

Part F2 - Medical Professional Liability - Claims Made - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	3,019	64,571	115,080	187,698	217,814	257,874	264,302	281,707	296,875	299,833	304,160	318,171
2015	11,026	47,644	105,064	159,147	187,860	216,633	247,688	259,973	275,515		289,270	303,356
2016	3,639	26,509	64,150	85,003	115,570	126,246	140,428	143,710			216,671	177,338
2017	3,751	26,047	34,837	45,714	51,794	54,212	56,415				88,924	70,962
2018	1,577	21,456	32,419	48,772	52,637	63,859					65,516	87,268
2019	529	12,732	17,919	27,364	38,721						69,120	57,850
2020	147	1,920	4,175	6,920							34,285	28,595
2021	99	2,607	18,678								41,524	36,990
2022	114	2,146									49,127	36,188
2023	260										63,267	41,671
											1,221,864	1,158,388

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	17,858	131,526	213,071	238,112	256,480	272,430	282,545	298,814	306,295	307,125
2015	30,463	127,357	175,505	208,610	222,522	249,038	282,495	285,187	287,668	
2016	25,785	64,945	117,398	124,944	144,105	161,566	165,477	155,593		
2017	15,418	37,642	45,110	53,983	60,078	55,224	61,531			
2018	5,176	29,089	50,381	67,261	68,304	83,456				
2019	11,166	13,460	22,496	38,884	44,919					
2020	316	3,556	11,435	9,566						
2021	802	9,824	21,716							
2022	2,978	7,645								
2023	1,649									

Part G - Special Liability

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	62%	67%
2015	71%	71%
2016	60%	56%
2017	60%	55%
2018	68%	78%
2019	70%	75%
2020	54%	43%
2021	49%	49%
2022	47%	42%
2023	61%	56%
Average		59%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.021
Implied Incurred Loss & ALAE Tails	2014	1.017

(3) Based on Schedule P data reflecting data adjustments

Part G - Special Liability - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	170,826	345,379	398,229	420,222	439,555	434,512	444,002	444,196	445,625	445,745	736,983	454,813
2015	160,907	306,004	353,694	423,340	439,050	450,146	449,813	446,838	447,891		662,014	467,051
2016	173,047	289,665	327,905	342,236	349,292	353,121	358,409	364,519			620,574	372,781
2017	110,930	221,070	252,559	255,050	263,280	280,389	294,142				503,078	300,536
2018	76,980	228,269	274,784	301,474	307,568	316,508					493,639	337,826
2019	107,048	214,860	265,022	336,892	317,688						514,684	360,637
2020	136,281	246,175	261,376	268,823							572,613	311,584
2021	87,881	186,424	245,547								630,492	306,513
2022	147,789	225,820									752,548	357,331
2023	122,273										722,491	440,725
											6,209,116	3,709,797

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	359,142	424,870	447,328	458,719	462,388	446,067	448,494	446,987	448,431	448,151
2015	328,065	387,637	485,331	450,153	456,805	460,205	455,520	464,754	451,445	
2016	315,115	330,971	360,972	365,281	365,242	364,058	368,818	371,381		
2017	232,634	283,942	286,871	281,155	279,635	294,655	300,349			
2018	252,472	315,204	331,383	335,571	334,911	335,568				
2019	241,755	308,690	387,310	344,131	345,146					
2020	252,118	289,817	293,453	288,119						
2021	213,639	268,605	293,952							
2022	272,716	293,595								
2023	238,142									

Part G - Special Liability - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	10,792	20,974	32,602	33,525	35,148	35,196	35,501	35,978	36,092	36,375	110,693	37,007
2015	17,223	45,678	51,399	54,373	54,294	58,183	57,766	57,864	57,987		85,021	58,704
2016	49,317	83,663	89,708	90,642	90,899	91,083	91,186	91,759			124,475	92,693
2017	45,210	86,768	91,601	94,508	97,529	97,806	99,720				142,250	102,880
2018	(1,437)	40,972	42,106	45,994	47,420	46,773					127,296	51,905
2019	29,510	78,877	93,610	97,577	99,280						170,851	103,134
2020	75,674	142,751	148,005	150,618							235,278	165,016
2021	22,316	62,629	81,220								212,643	103,588
2022	35,948	86,433									236,905	142,608
2023	39,591										199,814	146,664
											1,645,227	1,004,199

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	34,748	28,441	37,708	35,564	36,479	36,959	36,897	36,680	36,733	37,132
2015	48,508	51,705	57,211	56,477	56,069	59,322	58,807	58,530	58,491	
2016	87,865	96,501	94,965	93,350	92,579	92,588	92,188	92,590		
2017	85,921	103,923	96,993	102,228	101,064	101,918	102,144			
2018	73,914	60,225	55,546	53,642	52,462	53,386				
2019	88,171	94,073	98,996	98,853	102,045					
2020	144,361	158,115	157,768	156,970						
2021	69,045	91,400	101,295							
2022	79,365	119,003								
2023	89,884									

Part G - Special Liability - Adjustments - Natural Catastrophes

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	1,182	4,247	4,539	4,910	4,910	4,910	4,910	4,910	4,910	4,910	0	4,910
2015	3,230	5,181	5,361	5,327	5,327	5,327	5,327	5,327	5,327		0	5,327
2016	35,466	38,226	38,239	38,239	38,239	38,239	38,239	38,501			0	38,501
2017	16,233	28,367	28,988	29,327	29,494	29,760	29,880				0	30,063
2018	5,817	9,640	9,586	8,104	8,225	8,273					0	9,425
2019	3,654	4,677	4,709	4,749	4,517						0	5,505
2020	13,005	35,211	35,279	35,499							0	42,978
2021	2,509	8,940	15,996								0	18,219
2022	2,922	7,415									0	16,146
2023	4,795										0	24,397
											0	195,471

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	4,892	5,364	4,698	4,910	4,910	4,910	4,910	4,910	4,910	4,910
2015	4,567	5,453	5,476	5,292	5,292	5,327	5,327	5,327	5,327	
2016	40,777	38,437	38,238	38,238	38,239	38,239	38,239	38,501		
2017	24,225	31,714	27,861	30,250	30,292	30,208	30,061			
2018	7,361	10,786	10,179	8,515	8,465	8,461				
2019	5,128	5,158	4,710	4,829	4,592					
2020	42,480	36,797	36,890	36,140						
2021	14,202	13,471	19,085							
2022	6,348	9,238								
2023	10,097									

Part G - Special Liability - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	9,610	16,727	28,063	28,615	30,237	30,286	30,591	31,068	31,182	31,465	110,693	32,097
2015	13,993	40,496	46,038	49,046	48,967	52,856	52,439	52,537	52,660		85,021	53,378
2016	13,851	45,436	51,470	52,403	52,660	52,844	52,947	53,258			124,475	54,192
2017	28,977	58,402	62,613	65,181	68,035	68,047	69,840				142,250	72,817
2018	(7,254)	31,331	32,520	37,889	39,195	38,500					127,296	42,480
2019	25,857	74,200	88,901	92,827	94,764						170,851	97,629
2020	62,670	107,540	112,726	115,119							235,278	122,037
2021	19,807	53,689	65,224								212,643	85,370
2022	33,026	79,019									236,905	126,462
2023	34,796										199,814	122,266
											1,645,227	808,728

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	29,856	23,077	33,010	30,653	31,568	32,049	31,986	31,769	31,822	32,222
2015	43,941	46,252	51,735	51,185	50,777	53,995	53,480	53,203	53,165	
2016	47,088	58,064	56,727	55,112	54,340	54,349	53,949	54,089		
2017	61,696	72,209	69,132	71,978	70,772	71,710	72,084			
2018	66,553	49,439	45,367	45,127	43,996	44,925				
2019	83,043	88,915	94,286	94,024	97,453					
2020	101,880	121,318	120,878	120,831						
2021	54,843	77,929	82,210							
2022	73,016	109,765								
2023	79,787									

Part G - Special Liability - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	160,034	324,405	365,627	386,697	404,407	399,315	408,501	408,217	409,533	409,369	626,290	417,806
2015	143,683	260,326	302,295	368,967	384,755	391,963	392,047	388,974	389,904		576,993	408,346
2016	123,730	206,002	238,196	251,594	258,393	262,038	267,223	272,760			496,099	280,088
2017	65,720	134,302	160,958	160,542	165,751	182,583	194,423				360,828	197,657
2018	78,417	187,297	232,678	255,480	260,148	269,736					366,342	285,921
2019	77,537	135,983	171,412	239,315	218,408						343,833	257,503
2020	60,607	103,425	113,372	118,206							337,335	146,569
2021	65,565	123,795	164,326								417,849	202,924
2022	111,841	139,387									515,643	214,723
2023	82,682										522,677	294,061
											4,563,889	2,705,598

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	324,394	396,429	409,620	423,155	425,909	409,108	411,597	410,307	411,698	411,018
2015	279,557	335,932	428,119	393,676	400,736	400,883	396,712	406,224	392,953	
2016	227,250	234,470	266,007	271,931	272,663	271,470	276,630	278,791		
2017	146,713	180,019	189,878	178,927	178,571	192,737	198,205			
2018	178,558	254,979	275,836	281,929	282,449	282,182				
2019	153,584	214,617	288,314	245,278	243,101					
2020	107,757	131,703	135,686	131,149						
2021	144,594	177,205	192,657							
2022	193,351	174,592								
2023	148,258									

Part H1 - Other Liability - Occurrence

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	88%	85%
2015	108%	130%
2016	93%	103%
2017	98%	118%
2018	91%	119%
2019	88%	111%
2020	84%	101%
2021	78%	93%
2022	67%	77%
2023	67%	71%
Average		101%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.187
Implied Incurred Loss & ALAE Tails	2014	1.116

(3) Based on Schedule P data reflecting data adjustments

Part H1 - Other Liability - Occurrence - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	166,598	474,630	1,014,959	1,761,488	2,066,001	2,351,805	2,524,907	2,545,865	2,594,623	2,588,333	2,997,943	2,637,435
2015	132,500	828,781	1,398,274	1,833,072	2,166,403	2,421,201	2,465,111	2,493,208	2,512,194		2,419,135	2,610,561
2016	95,681	470,330	681,424	1,027,482	1,272,228	1,370,284	1,590,451	1,701,072			2,303,723	2,148,465
2017	12,940	90,668	226,652	571,861	722,274	937,139	1,131,158				1,642,947	1,606,054
2018	26,483	186,506	303,624	357,755	522,929	698,762					1,484,938	1,350,049
2019	109,277	286,615	364,735	527,914	677,530						1,497,599	1,321,838
2020	167,171	331,926	501,106	613,246							1,653,136	1,382,307
2021	103,272	378,271	477,485								1,458,331	1,132,251
2022	85,005	206,936									1,561,571	1,044,056
2023	78,047										1,559,997	1,039,039
											18,579,319	16,272,055

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	377,989	818,784	1,504,644	2,128,336	2,365,800	2,469,611	2,503,765	2,528,749	2,530,434	2,521,873
2015	352,877	1,143,609	1,777,193	2,157,636	2,347,277	2,413,162	2,458,178	2,455,040	2,459,212	
2016	321,353	687,862	974,013	1,400,067	1,584,326	1,663,462	1,827,634	1,846,721		
2017	98,073	388,595	632,984	888,287	1,035,711	1,178,501	1,285,044			
2018	206,980	357,910	587,629	672,402	811,538	891,504				
2019	238,745	473,391	581,317	713,063	856,518					
2020	269,018	419,947	653,919	719,599						
2021	218,880	498,068	594,558							
2022	251,719	300,729								
2023	145,359									

Part H1 - Other Liability - Occurrence - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	68,331	118,832	425,541	764,577	843,608	847,658	838,686	793,114	740,836	704,724	367,288	402,114
2015	90,900	467,669	896,119	1,002,784	1,012,213	1,017,503	915,100	855,334	811,751		734,266	414,640
2016	47,764	168,050	212,149	227,414	231,153	247,422	252,511	251,950			479,534	269,698
2017	(25,059)	42,054	70,789	144,522	154,565	159,625	188,310				458,633	203,512
2018	(5,525)	61,310	108,008	126,163	149,881	154,722					498,732	179,276
2019	71,168	233,205	269,096	305,690	334,015						664,173	394,537
2020	142,509	208,754	230,340	260,078							613,681	329,262
2021	55,229	128,406	137,672								501,126	239,226
2022	49,332	96,969									498,712	228,381
2023	32,213										482,781	272,804
											5,298,927	2,933,451

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	159,782	250,121	508,518	816,039	881,571	756,131	650,842	618,761	572,824	519,439
2015	144,731	528,433	929,946	1,013,226	851,302	740,471	665,570	652,247	567,879	
2016	117,740	198,176	237,603	248,964	247,459	254,278	263,342	262,248		
2017	17,917	122,117	155,816	190,047	190,123	194,393	197,243			
2018	89,490	96,427	139,272	150,813	170,846	170,561				
2019	155,704	304,512	311,883	352,008	390,523					
2020	197,679	244,902	256,930	289,343						
2021	93,137	166,380	159,579							
2022	92,860	124,195								
2023	71,401									

Part H1 - Other Liability - Occurrence - Adjustments - Warranty

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	3,246	3,254	3,254	3,254	3,254	3,254	3,254	3,254	3,254	3,254	544	3,254
2015	625	669	669	669	669	669	669	669	669		2,915	669
2016	2,586	2,586	2,586	2,586	2,586	2,586	2,586	2,586			264	2,586
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											3,723	6,509

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	3,246	3,254	3,254	3,254	3,254	3,254	3,254	3,254	3,254	3,254
2015	625	669	669	669	669	669	669	669	669	
2016	2,586	2,586	2,586	2,586	2,586	2,586	2,586	2,586		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - American Home Japan Branch

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	8	8	8	8	8	8	8	8	8	8	(1,323)	8
2015	0	0	0	0	0	0	0	0	0		0	0
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											(1,323)	8

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	8	8	8	8	8	8	8	8	8	8
2015	0	0	0	0	0	0	0	0	0	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	233,474	524,812	524,812	524,812	513,716	463,270	404,637	365,897	0	43,370
2015	0	298,227	653,783	653,783	653,783	639,810	536,629	469,334	417,009		0	11,250
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	54,620

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	233,474	524,812	524,812	406,354	314,278	273,044	225,908	168,082
2015	0	298,227	653,783	653,783	496,893	356,386	276,842	247,974	169,002	
2016	0	0	0	0	0	0	0	0		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - Pool Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	4,730	21,499	33,984	49,565	97,739	97,739	97,739	97,739	97,739	97,739	67,130	97,739
2015	1,841	28,991	69,809	146,228	146,228	146,228	146,228	146,228	146,228		62,869	146,228
2016	23	12,535	37,107	37,107	37,107	37,107	37,107	37,107			19,376	37,107
2017	0	0	0	0	0	0	0				(2,734)	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											146,642	281,074

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	13,264	42,123	51,384	58,681	97,739	97,739	97,739	97,739	97,739	97,739
2015	24,905	66,717	78,680	146,228	146,228	146,228	146,228	146,228	146,228	
2016	9,017	18,752	37,107	37,107	37,107	37,107	37,107	37,107		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - Eaglestone Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	(10)	(33,545)	(30,327)	(26,530)	(398)	(398)	(398)	(398)	(398)	(398)	174	(398)
2015	(24,386)	(23,800)	(23,423)	1,177	1,177	1,177	1,177	1,177	1,177		0	1,177
2016	1	126	4,033	4,033	4,033	4,033	4,033	4,033			5,981	4,033
2017	0	0	0	0	0	0	0				(2,931)	0
2018	0	0	0	0	0	0					(353)	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											2,871	4,812

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	(10)	(29,459)	(24,838)	(22,481)	(398)	(398)	(398)	(398)	(398)	(398)
2015	(23,064)	(21,759)	(21,853)	1,177	1,177	1,177	1,177	1,177	1,177	
2016	252	126	4,033	4,033	4,033	4,033	4,033	4,033		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	60,357	127,615	185,148	213,467	218,193	222,242	224,366	229,240	235,596	238,224	300,762	258,141
2015	112,820	163,582	195,281	200,926	210,355	229,619	230,397	237,925	246,667		668,482	255,316
2016	44,785	150,060	161,498	172,661	162,617	178,887	183,976	183,414			411,555	201,162
2017	(26,146)	31,695	48,901	56,875	66,918	71,978	100,663				396,339	115,864
2018	(7,174)	56,033	74,779	92,934	116,652	121,493					434,636	146,047
2019	70,382	219,529	255,421	292,014	320,340						582,432	380,862
2020	141,908	208,152	229,738	259,476							618,210	328,660
2021	55,229	128,406	137,672								501,126	239,226
2022	49,332	96,969									498,712	228,381
2023	32,213										482,781	272,804
											4,895,035	2,426,464

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	143,274	234,195	245,235	251,765	256,155	249,174	235,961	245,114	246,313	250,753
2015	142,265	184,579	218,666	211,368	206,335	236,011	240,653	256,199	250,803	
2016	102,833	169,270	176,310	189,935	175,747	185,742	194,806	193,712		
2017	12,332	73,380	91,146	94,413	102,476	106,745	109,595			
2018	85,327	82,073	93,099	117,584	137,617	137,332				
2019	150,461	275,915	298,208	338,333	376,848					
2020	193,832	244,300	256,328	288,741						
2021	93,137	166,380	159,579							
2022	92,860	124,195								
2023	71,401									

Part H1 - Other Liability - Occurrence - Adjustments - AIRCO Commute

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0		0	0
2016	1	12	216	471	11,416	11,416	11,416	11,416			18,743	11,416
2017	2	57	76	55,630	55,630	55,630	55,630				15,591	55,630
2018	0	52	15,370	15,370	15,370	15,370					11,947	15,370
2019	1	7,049	7,049	7,049	7,049						4,929	7,049
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											51,210	89,465

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0	
2016	6	167	6,264	475	11,416	11,416	11,416	11,416		
2017	26	30,017	30,056	55,630	55,630	55,630	55,630			
2018	10	68	15,370	15,370	15,370	15,370				
2019	1	7,049	7,049	7,049	7,049					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - Adjustments - Move To Deposit Accounting

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0		0	0
2016	368	2,731	6,710	10,556	13,394	13,394	13,394	13,394			23,615	13,394
2017	1,084	10,302	21,812	32,018	32,018	32,018	32,018				52,367	32,018
2018	1,650	5,225	17,859	17,859	17,859	17,859					52,503	17,859
2019	784	6,626	6,626	6,626	6,626						76,812	6,626
2020	602	602	602	602							(4,529)	602
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											200,769	70,498

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0	
2016	3,045	7,275	11,303	14,829	16,570	13,394	13,394	13,394		
2017	5,559	18,720	34,614	40,005	32,018	32,018	32,018			
2018	4,153	14,287	30,802	17,859	17,859	17,859				
2019	5,242	21,547	6,626	6,626	6,626					
2020	3,848	602	602	602						
2021	0	0	0							
2022	0	0								
2023	0									

Part H1 - Other Liability - Occurrence - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	98,267	355,798	589,418	996,912	1,222,393	1,504,147	1,686,221	1,752,752	1,853,787	1,883,609	2,630,655	2,235,321
2015	41,600	361,112	502,155	830,288	1,154,190	1,403,697	1,550,011	1,637,874	1,700,443		1,684,869	2,195,921
2016	47,917	302,280	469,274	800,068	1,041,076	1,122,862	1,337,939	1,449,122			1,824,189	1,878,767
2017	37,999	48,615	155,864	427,339	567,708	777,514	942,848				1,184,314	1,402,542
2018	32,008	125,196	195,617	231,593	373,048	544,040					986,206	1,170,773
2019	38,109	53,410	95,639	222,225	343,515						833,425	927,301
2020	24,662	123,172	270,766	353,168							1,039,455	1,053,045
2021	48,043	249,865	339,813								957,204	893,025
2022	35,673	109,967									1,062,859	815,675
2023	45,834										1,077,216	766,235
											13,280,393	13,338,604

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	218,207	568,663	996,126	1,312,297	1,484,229	1,713,480	1,852,923	1,909,988	1,957,610	2,002,434
2015	208,147	615,176	847,247	1,144,411	1,495,974	1,672,691	1,792,608	1,802,793	1,891,333	
2016	203,613	489,686	736,410	1,151,103	1,336,867	1,409,183	1,564,292	1,584,474		
2017	80,156	266,478	477,168	698,239	845,588	984,109	1,087,801			
2018	117,490	261,483	448,357	521,589	640,692	720,944				
2019	83,040	168,879	269,434	361,055	465,995					
2020	71,339	175,045	396,989	430,256						
2021	125,743	331,688	434,979							
2022	158,859	176,534								
2023	73,958									

Part H2 - Other Liability - Claims Made

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	71%	77%
2015	74%	72%
2016	96%	92%
2017	85%	89%
2018	89%	91%
2019	77%	83%
2020	78%	87%
2021	64%	62%
2022	59%	55%
2023	59%	56%
	Average	76%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	1.082
Implied Incurred Loss & ALAE Tails	2014	1.026

(3) Based on Schedule P data reflecting data adjustments

Part H2 - Other Liability - Claims Made - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	86,631	503,152	1,015,663	1,558,551	1,895,262	2,106,591	2,216,100	2,241,755	2,262,304	2,275,905	3,239,448	2,291,855
2015	135,798	516,982	1,304,606	1,818,505	2,052,738	2,234,054	2,352,484	2,361,103	2,364,993		3,300,196	2,436,388
2016	194,366	928,970	1,517,093	1,934,213	2,344,651	2,497,436	2,623,765	2,742,769			3,141,233	3,010,039
2017	153,287	514,584	948,517	1,526,209	1,878,858	1,965,998	2,194,004				3,010,056	2,556,160
2018	47,138	509,525	932,222	1,245,613	1,590,476	1,838,040					2,717,167	2,409,124
2019	122,126	636,389	916,169	1,237,591	1,570,074						2,887,123	2,217,227
2020	368,928	682,662	967,371	1,294,678							2,648,482	2,067,308
2021	22,271	113,413	330,189								2,316,830	1,473,117
2022	26,287	101,514									2,290,002	1,357,478
2023	40,588										2,196,984	1,289,987
											27,747,522	21,108,684

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	295,403	917,935	1,470,052	1,978,760	2,191,044	2,283,645	2,278,517	2,289,661	2,294,228	2,292,569
2015	330,473	901,704	1,767,380	2,121,109	2,302,745	2,305,355	2,391,890	2,390,375	2,370,994	
2016	447,288	1,327,990	1,867,517	2,308,884	2,606,968	2,689,925	2,822,136	2,878,430		
2017	500,363	894,671	1,466,294	1,873,796	2,153,852	2,226,360	2,376,631			
2018	438,516	820,949	1,261,496	1,641,180	1,858,652	2,054,703				
2019	259,845	937,848	1,325,053	1,600,965	1,766,709					
2020	490,247	923,213	1,247,916	1,515,854						
2021	88,471	269,850	532,543							
2022	63,036	175,898								
2023	88,596									

Part H2 - Other Liability - Claims Made - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	26,983	80,158	144,858	363,465	468,759	483,576	505,731	437,883	390,029	375,573	559,747	235,220
2015	40,889	108,591	461,160	658,774	678,252	671,072	536,017	394,367	313,443		211,144	219,996
2016	98,565	350,769	462,374	502,244	557,434	543,701	549,645	551,160			486,904	580,407
2017	32,301	93,530	111,609	227,057	232,257	231,742	233,918				473,069	293,963
2018	(31,115)	14,781	76,573	84,344	100,574	106,225					264,515	184,507
2019	22,452	200,124	218,001	227,694	247,117						607,703	333,728
2020	287,413	288,136	291,852	300,601							741,557	407,029
2021	7,443	11,489	16,656								276,220	200,710
2022	4,169	10,673									186,372	190,904
2023	5,226										190,325	165,434
											3,997,555	2,811,899

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	123,942	155,452	195,469	410,291	485,497	468,498	418,670	350,165	329,523	289,009
2015	137,755	231,800	575,861	684,317	644,521	567,290	442,474	310,368	260,235	
2016	219,244	413,080	501,726	525,384	570,621	558,565	556,484	558,568		
2017	103,043	212,897	232,688	248,565	256,776	267,839	258,010			
2018	78,660	44,737	108,345	124,232	128,189	134,932				
2019	58,737	231,289	255,939	272,302	266,127					
2020	301,811	305,415	310,798	317,140						
2021	15,786	28,835	41,560							
2022	15,965	26,961								
2023	18,708									

Part H2 - Other Liability - Claims Made - Adjustments - Adverse Development Cover

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	197,793	197,793	197,793	192,391	119,479	69,795	47,833	0	(109,975)
2015	0	0	307,469	307,469	307,469	294,413	147,391	(2,935)	(84,120)		0	(201,140)
2016	0	0	0	0	0	0	0	0			0	0
2017	0	0	0	0	0	0	0				0	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											0	(311,115)

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	197,793	197,793	153,814	89,012	19,552	(6,840)	(47,574)
2015	0	0	307,469	307,469	242,767	156,420	28,257	(93,136)	(151,432)	
2016	0	0	0	0	0	0	0	**0**		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H2 - Other Liability - Claims Made - Adjustments - Pool Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	3,846	17,759	47,454	53,919	127,987	127,987	127,987	127,987	127,987	127,987	191,987	127,987
2015	13,679	52,349	79,812	177,438	177,438	177,438	177,438	177,438	177,438		143,194	177,438
2016	6,652	18,184	93,049	93,049	93,049	93,049	93,049	93,049			82,281	93,049
2017	3,657	3,657	3,657	3,657	3,657	3,657	3,657				33,714	3,657
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											451,177	402,131

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	18,585	55,955	64,831	66,970	127,987	127,987	127,987	127,987	127,987	127,987
2015	35,987	104,711	114,195	177,438	177,438	177,438	177,438	177,438	177,438	
2016	19,427	42,626	93,049	93,049	93,049	93,049	93,049	93,049		
2017	14,248	3,657	3,657	3,657	3,657	3,657	3,657			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H2 - Other Liability - Claims Made - Adjustments - Eaglestone Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	1,818	(13,546)	(12,631)	(10,959)	19,924	19,924	19,924	19,924	19,924	19,924	42,498	19,924
2015	4,175	5,287	7,022	72,022	72,022	72,022	72,022	72,022	72,022		45,693	72,022
2016	55,727	101,596	89,477	89,477	89,477	89,477	89,477	89,477			56,857	89,477
2017	17,204	0	0	0	0	0	0				60,912	0
2018	0	0	0	0	0	0					(57,514)	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											148,446	181,423

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	18,916	1,548	2,950	7,172	19,924	19,924	19,924	19,924	19,924	19,924
2015	45,825	51,671	53,262	72,022	72,022	72,022	72,022	72,022	72,022	
2016	61,125	109,562	89,477	89,477	89,477	89,477	89,477	89,477		
2017	23,150	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H2 - Other Liability - Claims Made - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	21,319	75,945	110,034	122,713	123,055	137,872	165,428	170,492	172,323	179,828	325,261	197,284
2015	23,035	50,955	66,857	101,845	121,323	127,200	139,166	147,843	148,103		22,257	171,676
2016	36,184	230,973	279,547	319,062	324,741	311,008	316,952	318,467			258,866	347,714
2017	11,436	89,785	107,837	114,859	120,060	119,544	121,720				303,668	181,765
2018	(31,425)	(14,911)	(8,449)	(678)	15,552	21,203					252,366	99,485
2019	22,452	173,853	191,730	201,422	220,846						564,698	307,456
2020	287,413	288,136	291,852	300,601							741,557	407,029
2021	7,443	11,489	16,656								276,220	200,710
2022	4,169	10,673									186,372	190,904
2023	5,226										190,325	165,434
											3,121,590	2,269,458

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	86,442	97,949	127,688	138,355	139,793	166,773	181,747	182,702	188,451	188,672
2015	55,943	75,418	100,934	127,388	152,294	161,410	164,757	154,044	162,208	
2016	138,683	260,660	310,478	342,194	337,928	325,872	323,791	325,875		
2017	65,605	116,727	125,895	136,367	144,578	155,641	145,813			
2018	78,330	12,520	23,323	39,210	43,167	49,910				
2019	58,722	205,017	229,668	246,030	239,855					
2020	301,811	305,415	310,798	317,140						
2021	15,786	28,835	41,560							
2022	15,965	26,961								
2023	18,708									

Part H2 - Other Liability - Claims Made - Adjustments - AIRCO Commute

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0		0	0
2016	2	16	301	656	50,167	50,167	50,167	50,167			88,900	50,167
2017	4	88	115	108,541	108,541	108,541	108,541				74,775	108,541
2018	309	29,691	85,022	85,022	85,022	85,022					69,663	85,022
2019	0	26,272	26,272	26,272	26,272						43,005	26,272
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											276,342	270,002

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0	
2016	9	232	8,722	664	50,167	50,167	50,167	50,167		
2017	39	92,513	103,137	108,541	108,541	108,541	108,541			
2018	330	32,217	85,022	85,022	85,022	85,022				
2019	16	26,272	26,272	26,272	26,272					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part H2 - Other Liability - Claims Made - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	59,648	422,994	870,805	1,195,086	1,426,503	1,623,015	1,710,369	1,803,872	1,872,274	1,900,333	2,679,701	2,056,635
2015	94,910	408,392	843,446	1,159,731	1,374,485	1,562,982	1,816,467	1,966,736	2,051,550		3,089,052	2,216,391
2016	95,801	578,202	1,054,719	1,431,969	1,787,217	1,953,735	2,074,120	2,191,609			2,654,329	2,429,632
2017	120,986	421,055	836,908	1,299,152	1,646,601	1,734,256	1,960,086				2,536,987	2,262,198
2018	78,254	494,744	855,649	1,161,269	1,489,901	1,731,815					2,452,652	2,224,617
2019	99,674	436,265	698,167	1,009,897	1,322,956						2,279,420	1,883,499
2020	81,515	394,526	675,519	994,077							1,906,925	1,660,279
2021	14,828	101,924	313,533								2,040,610	1,272,407
2022	22,118	90,841									2,103,631	1,166,574
2023	35,362										2,006,659	1,124,552
											23,749,966	18,296,785

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	171,461	762,483	1,274,584	1,568,469	1,705,547	1,815,147	1,859,846	1,939,496	1,964,705	2,003,560
2015	192,717	669,904	1,191,519	1,436,792	1,658,224	1,738,065	1,949,415	2,080,007	2,110,759	
2016	228,043	914,911	1,365,791	1,783,500	2,036,347	2,131,359	2,265,652	2,319,862		
2017	397,320	681,774	1,233,606	1,625,230	1,897,076	1,958,521	2,118,621			
2018	359,856	776,212	1,153,152	1,516,948	1,730,463	1,919,772				
2019	201,108	706,559	1,069,113	1,328,663	1,500,582					
2020	188,436	617,799	937,118	1,198,714						
2021	72,685	241,015	490,982							
2022	47,071	148,937								
2023	69,888									

Part R2 - Products Liability - Claims Made

A. Booked Loss and ALAE Ratios

Accident Year	(1) Booked Unadjusted Loss and ALAE Ratios 12/31/2023	(2) Booked Adjusted Loss & ALAE Ratios 12/31/2023
2014	21%	-18%
2015	386%	707%
2016	67%	90%
2017	161%	95%
2018	75%	40%
2019	58%	42%
2020	101%	101%
2021	171%	171%
2022	74%	74%
2023	71%	71%
	Average	137%

(1) Based on Schedule P data
(2) Based on Schedule P data reflecting data adjustments

B. Derivation of Calculated Tail Factors - 120 Months to Ultimate

	Accident Year	(3)
Implied Paid Loss & ALAE Tails	2014	(0.312)
Implied Incurred Loss & ALAE Tails	2014	(0.312)

(3) Based on Schedule P data reflecting data adjustments

Part R2 - Products Liability - Claims Made - Unadjusted

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	1,211	1,670	1,511	2,880	9,572	9,571	9,571	9,571	9,571	9,571	20,414	4,216
2015	0	827	3,759	10,340	14,285	18,215	18,842	78,462	78,468		21,183	81,768
2016	446	1,124	5,654	6,596	12,574	13,539	13,541	13,541			23,656	15,855
2017	(77)	(49)	3,431	46,912	46,918	46,980	46,911				30,310	48,748
2018	79	445	12,001	12,623	13,343	14,082					20,971	15,631
2019	2	7,187	7,671	8,820	13,985						28,948	16,767
2020	4	159	290	478							6,876	6,920
2021	21	142	2,157								11,405	19,470
2022	0	14									14,605	10,763
2023	2										14,584	10,344
											192,952	230,482

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	2,162	3,222	3,349	4,319	9,583	9,582	9,577	9,571	9,571	9,571
2015	501	61,235	66,024	70,771	77,283	77,645	77,832	78,476	78,480	
2016	450	2,367	6,183	33,178	13,590	13,546	13,548	13,547		
2017	3	15,051	32,213	46,917	46,918	46,980	46,911			
2018	238	3,642	12,922	13,275	13,389	14,082				
2019	433	8,496	8,713	8,935	13,985					
2020	110	2,643	3,165	2,932						
2021	309	227	8,910							
2022	42	42								
2023	97									

Part R2 - Products Liability - Claims Made - Adjustments - Total

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	8	15	30	5,489	5,489	5,489	5,489	5,489	5,489	13,140	5,489
2015	0	18	1,523	5,795	5,795	5,795	5,795	5,795	5,795		10,438	5,795
2016	1	6	1,964	2,097	7,815	7,815	7,815	7,815			14,717	7,815
2017	1	28	38	27,570	27,570	27,570	27,570				8,052	27,570
2018	0	35	10,499	10,499	10,499	10,499					8,161	10,499
2019	1	6,669	6,669	6,669	6,669						4,663	6,669
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											59,171	63,837

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	121	1,071	1,163	1,276	5,489	5,489	5,489	5,489	5,489	5,489
2015	31	30	1,524	5,795	5,795	5,795	5,795	5,795	5,795	
2016	12	187	5,124	28,669	7,815	7,815	7,815	7,815		
2017	13	14,832	15,035	27,570	27,570	27,570	27,570			
2018	7	2,566	10,499	10,499	10,499	10,499				
2019	9	6,669	6,669	6,669	6,669					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part R2 - Products Liability - Claims Made - Adjustments - Pool Loss Portfolio Transfer to Fortitude Re

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Net EP	Schedule P Ultimate Loss & ALAE
2014	0	8	15	30	5,489	5,489	5,489	5,489	5,489	5,489	13,140	5,489
2015	0	18	1,523	5,795	5,795	5,795	5,795	5,795	5,795		10,438	5,795
2016	0	0	1,851	1,851	1,851	1,851	1,851	1,851			4,924	1,851
2017	0	0	0	0	0	0	0				325	0
2018	0	0	0	0	0	0					0	0
2019	0	0	0	0	0						0	0
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											28,827	13,135

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	121	1,071	1,163	1,276	5,489	5,489	5,489	5,489	5,489	5,489
2015	31	30	1,524	5,795	5,795	5,795	5,795	5,795	5,795	
2016	9	100	1,851	1,851	1,851	1,851	1,851	1,851		
2017	0	0	0	0	0	0	0			
2018	0	0	0	0	0	0				
2019	0	0	0	0	0					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part R2 - Products Liability - Claims Made - Adjustments - AIRCO Commute

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	0	0	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0		0	0
2016	1	6	113	246	5,965	5,965	5,965	5,965			9,793	5,965
2017	1	28	38	27,570	27,570	27,570	27,570				7,727	27,570
2018	0	35	10,499	10,499	10,499	10,499					8,161	10,499
2019	1	6,669	6,669	6,669	6,669						4,663	6,669
2020	0	0	0	0							0	0
2021	0	0	0								0	0
2022	0	0									0	0
2023	0										0	0
											30,344	50,703

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	0	0	0	0	0	0	0	0	0	0
2015	0	0	0	0	0	0	0	0	0	
2016	3	87	3,273	26,818	5,965	5,965	5,965	5,965		
2017	13	14,832	15,035	27,570	27,570	27,570	27,570			
2018	7	2,566	10,499	10,499	10,499	10,499				
2019	9	6,669	6,669	6,669	6,669					
2020	0	0	0	0						
2021	0	0	0							
2022	0	0								
2023	0									

Part R2 - Products Liability - Claims Made - After Adjustments

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2014	1,211	1,662	1,496	2,850	4,083	4,082	4,082	4,082	4,082	4,082	7,274	(1,273)
2015	0	809	2,236	4,545	8,490	12,420	13,047	72,667	72,673		10,745	75,973
2016	445	1,118	3,690	4,499	4,759	5,724	5,726	5,726			8,939	8,040
2017	(78)	(77)	3,393	19,342	19,348	19,410	19,341				22,258	21,178
2018	79	410	1,502	2,124	2,844	3,583					12,810	5,132
2019	1	518	1,002	2,151	7,316						24,285	10,098
2020	4	159	290	478							6,876	6,920
2021	21	142	2,157								11,405	19,470
2022	0	14									14,605	10,763
2023	2										14,584	10,344
											133,781	166,645

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	36 mos	48 mos	60 mos	72 mos	84 mos	96 mos	108 mos	120 mos
2014	2,041	2,151	2,186	3,043	4,094	4,093	4,088	4,082	4,082	4,082
2015	470	61,205	64,500	64,976	71,488	71,850	72,037	72,681	72,685	
2016	438	2,180	1,059	4,509	5,775	5,731	5,733	5,732		
2017	(10)	219	17,178	19,347	19,348	19,410	19,341			
2018	231	1,076	2,423	2,776	2,890	3,583				
2019	424	1,827	2,044	2,266	7,316					
2020	110	2,643	3,165	2,932						
2021	309	227	8,910							
2022	42	42								
2023	97									

Total Short Tail Lines - Adjustments

Part I - Special Property - Adjustments - Natural Catastrophes

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2022	87,591	421,441	0	585,521
2023	88,923		0	899,024
			0	1,484,545

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos
2022	351,502	494,545
2023	269,589	

Part J - Auto Physical Damage - Adjustments - Natural Catastrophes

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2022	8,341	10,112	0	7,755
2023	3,231		0	4,296
			0	16,950

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos
2022	8,886	10,136
2023	3,393	

Part J - Auto Physical Damage - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2022	136,822	173,386	315,966	182,136
2023	145,036		318,887	169,426
			997,926	527,979

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos
2022	165,706	177,368
2023	173,198	

Part K - Fidelity/Surety - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2022	3,517	5,521	38,987	23,573
2023	930		38,122	17,599
			116,220	94,347

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos
2022	4,563	6,412
2023	2,055	

Part L - Accident & Health and Credit - Adjustments - Assumed from Affiliates

Paid Losses and Defense and Cost Containment Expenses

	12 mos	24 mos	Schedule P Net EP	Schedule P Ultimate Loss & ALAE
2022	223,983	371,542	804,861	434,299
2023	165,785		834,621	294,470
			2,465,853	1,043,016

Case Incurred Losses and Defense and Cost Containment Expenses

	12 mos	24 mos
2022	316,254	387,975
2023	239,401	

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	1 Active Status (a)	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken: 2 Direct Premiums Written	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken: 3 Direct Premiums Earned	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 Premiums Written for Federal Purchasing Groups (Included in Column 2)
1. Alabama AL	L	179,827,107	171,558,673	0	101,528,120	89,807,199	427,377,687	897	590,711
2. Alaska AK	L	38,771,723	39,619,905	0	24,905,004	13,509,040	107,015,174	87	93,480
3. Arizona AZ	L	199,022,413	194,302,797	0	88,019,247	83,995,492	455,772,071	5,931	1,090,614
4. Arkansas AR	L	124,757,030	124,688,957	0	89,452,841	98,753,294	253,259,592	4,929	404,922
5. California CA	L	1,812,201,262	1,825,591,277	0	1,099,849,831	737,392,753	5,627,171,711	135	10,974,772
6. Colorado CO	L	316,220,599	344,350,931	0	278,165,365	304,973,757	547,071,512	26,151	1,027,396
7. Connecticut CT	L	218,673,161	221,136,054	0	216,245,042	99,423,888	513,758,661	28,821	674,559
8. Delaware DE	L	72,913,907	71,582,390	0	29,353,983	31,244,451	203,968,442	1,245	146,467
9. District of Columbia DC	L	60,241,092	64,295,720	0	16,269,286	18,126,148	137,516,446	711	50,901
10. Florida FL	L	1,294,622,061	1,270,503,255	0	783,177,928	554,938,034	2,594,433,957	53,094	4,278,391
11. Georgia GA	L	462,547,383	460,086,502	0	392,564,590	300,732,277	1,084,836,272	0	2,303,674
12. Hawaii HI	L	100,615,986	96,828,418	0	72,673,259	205,358,413	355,291,108	2,418	166,407
13. Idaho ID	L	54,961,057	58,496,426	0	44,889,973	33,471,036	124,121,990	3,009	212,196
14. Illinois IL	L	799,912,828	801,645,669	0	432,711,777	450,354,610	2,098,369,677	5,430	3,603,346
15. Indiana IN	L	317,597,614	300,701,204	0	100,497,510	169,856,752	549,157,063	1,674	721,600
16. Iowa IA	L	123,742,486	123,190,479	0	53,987,895	52,716,572	181,424,314	1,197	393,173
17. Kansas KS	L	158,473,251	158,813,776	0	199,719,392	191,478,061	223,058,961	5,469	324,236
18. Kentucky KY	L	140,308,989	137,297,019	0	100,891,013	53,143,651	333,141,597	2,757	668,336
19. Louisiana LA	L	306,943,854	290,324,078	0	237,245,319	111,725,198	723,319,297	0	702,688
20. Maine ME	L	44,690,624	40,712,936	0	8,983,159	8,586,207	68,128,920	2,505	192,114
21. Maryland MD	L	188,122,779	188,524,592	0	90,227,156	62,777,327	472,221,887	1,155	743,976
22. Massachusetts MA	L	440,248,887	451,006,800	0	209,440,955	142,326,339	1,201,965,233	0	1,362,204
23. Michigan MI	L	246,317,550	244,732,127	0	207,821,135	175,180,156	614,484,056	22,590	1,348,030
24. Minnesota MN	L	235,281,632	238,641,738	0	240,513,300	139,829,162	450,965,260	2,328	645,459
25. Mississippi MS	L	103,776,194	101,401,423	0	41,904,417	35,630,008	138,732,594	729	289,151
26. Missouri MO	L	231,939,709	222,883,328	0	149,297,488	263,336,001	641,511,570	5,727	786,567
27. Montana MT	L	62,894,941	64,597,596	0	25,677,223	39,359,676	77,319,861	4,416	237,598
28. Nebraska NE	L	106,923,510	99,795,295	0	96,103,418	102,331,901	148,531,144	2,199	257,587
29. Nevada NV	L	118,566,638	115,133,943	0	81,662,565	94,312,559	617,874,677	2,298	462,376
30. New Hampshire NH	L	36,787,641	35,725,340	0	30,062,038	51,578,681	105,592,214	1,038	255,137
31. New Jersey NJ	L	537,508,309	524,984,004	0	356,749,924	191,443,981	1,575,590,891	4,827	1,886,591
32. New Mexico NM	L	87,024,129	81,590,790	0	53,840,121	65,282,581	116,428,468	1,698	410,620
33. New York NY	L	1,381,373,522	1,398,530,059	0	1,261,481,738	353,017,001	4,715,849,045	47,595	1,786,001
34. North Carolina NC	L	318,278,152	322,141,910	0	166,813,275	165,424,349	560,945,180	429	787,977
35. North Dakota ND	L	37,168,854	34,007,814	0	18,329,716	16,661,609	36,565,506	129	41,467
36. Ohio OH	L	344,543,282	335,582,324	0	336,784,918	312,334,198	659,617,748	1,821	1,064,656
37. Oklahoma OK	L	182,789,962	175,486,617	0	179,574,499	192,337,941	294,784,742	3,363	491,997
38. Oregon OR	L	108,631,065	110,990,945	0	70,798,948	27,213,548	286,552,842	2,553	1,090,845
39. Pennsylvania PA	L	579,721,741	555,537,994	0	330,079,728	257,480,491	1,549,084,292	4,323	2,332,212
40. Rhode Island RI	L	56,347,461	55,244,232	0	53,013,136	48,948,272	118,857,914	1,893	447,529
41. South Carolina SC	L	166,896,002	170,757,315	0	77,332,637	49,130,072	304,237,951	9,501	804,274
42. South Dakota SD	L	73,737,915	71,367,602	0	47,792,029	57,970,475	60,597,540	306	84,907
43. Tennessee TN	L	204,294,986	199,075,546	0	190,313,834	105,299,619	491,065,171	450	945,229
44. Texas TX	L	1,637,031,679	1,606,880,798	0	1,156,404,781	1,051,561,503	3,269,273,316	46,923	3,447,084
45. Utah UT	L	115,085,848	116,015,585	0	70,397,177	44,542,304	285,867,658	2,904	310,221
46. Vermont VT	L	23,222,489	22,156,817	0	17,149,325	10,213,175	52,273,693	1,614	114,997
47. Virginia VA	L	323,084,144	323,640,492	0	112,681,043	141,343,218	880,612,941	7,122	6,188,942
48. Washington WA	L	281,792,373	284,508,118	0	119,311,389	112,137,858	412,658,915	6,978	1,615,573
49. West Virginia WV	L	52,440,262	52,076,977	0	59,976,670	38,972,350	186,988,549	342	306,240
50. Wisconsin WI	L	218,480,015	224,108,626	0	119,850,729	78,738,044	508,685,049	1,380	494,282
51. Wyoming WY	L	35,294,370	38,184,704	0	8,449,672	8,610,338	33,564,342	1,701	95,389
52. American Samoa AS	N	0	0	0	0	0	0	0	0
53. Guam GU	L	36,447,481	37,112,984	0	33,241,334	56,812,404	50,751,207	0	0
54. Puerto Rico PR	L	146,413,713	138,126,721	0	25,540,197	10,938,771	161,877,977	0	0
55. U.S. Virgin Islands VI	N	325,438	508,402	0	12,453	4,836	786,331	0	0
56. Northern Mariana Islands MP	L	1,032,847	1,160,669	0	314,378	552,614	3,705,142	0	0
57. Canada CAN	N	0	0	0	0	0	0	0	0
58. Aggregate other alien OT	XXX	530,577,903	507,529,439	0	197,636,526	164,798,100	536,950,044	0	0
59. Totals	XXX	16,077,447,850	15,945,476,136	0	10,607,710,403	8,278,018,294	38,231,565,401	336,792	59,755,098
DETAILS OF WRITE-INS									
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX	530,577,903	507,529,439	0	197,636,526	164,798,100	536,950,044	0	0

(a) Active Status Counts:

1. L - Licensed or Chartered - Licensed insurance carrier or domiciled RRG..... 54
2. R - Registered - Non-domiciled RRGs..... 0
3. E - Eligible - Reporting entities eligible or approved to write surplus lines in the state (other than their state of domicile - see DSLI)..... 0
4. Q - Qualified - Qualified or accredited reinsurer..... 0
5. D - Domestic Surplus Lines Insurer (DSLI) - Reporting entities authorized to write surplus lines in the state of domicile..... 0
6. N - None of the above - Not allowed to write business in the state... 3

(b) Explanation of basis of allocation of premiums by states, etc.

Property Risks: Allocation is based on location of risks insured. Ocean Marine Risks: Allocation is based on location of insureds home office. Automotive Risks: Allocation is to the jurisdiction where vehicle is principally garaged. Casualty Risks: Allocation is based on location of insured's home office. Workers Compensation: Allocation is based on location of insured's employees.

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	1.	United States	2,668,642,148	2,636,125,000	2,640,347,881	2,854,365,558
Governments	2.	Canada	208,418,822	198,976,161	225,123,182	203,369,300
(Including all obligations guaranteed by governments)	3.	Other Countries	728,487,286	675,444,879	744,814,470	759,786,972
	4.	Totals	3,605,548,256	3,510,546,040	3,610,285,533	3,817,521,830
U.S. States, Territories and Possessions (Direct and guaranteed)	5.	Totals	759,188,365	767,364,969	803,805,360	754,195,563
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6.	Totals	827,763,708	803,474,080	845,376,460	851,222,661
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	6,417,805,951	6,040,072,780	6,468,127,865	6,450,904,727
Industrial and Miscellaneous, SVO Identified Funds, Unaffiliated Bank Loans, Unaffiliated Certificates of Deposit and Hybrid Securities (unaffiliated)	8.	United States	24,090,502,558	23,084,003,512	24,524,369,074	25,498,372,811
	9.	Canada	493,471,905	484,015,027	495,429,374	500,861,613
	10.	Other Countries	4,088,883,829	3,974,879,063	4,164,215,556	4,179,063,731
	11.	Totals	28,672,858,292	27,542,897,601	29,184,014,003	30,178,298,156
Parent, Subsidiaries and Affiliates	12.	Totals	311,066,660	311,066,660	400,000,000	311,066,660
	13.	Total Bonds	40,594,231,233	38,975,422,131	41,311,609,221	42,363,209,596
PREFERRED STOCKS	14.	United States	23,392,655	23,608,772	26,650,930	
Industrial and Miscellaneous (unaffiliated)	15.	Canada	0	0	0	
	16.	Other Countries	28,438,268	28,438,268	21,966,050	
	17.	Totals	51,830,923	52,047,040	48,616,980	
Parent, Subsidiaries and Affiliates	18.	Totals	0	0	0	
	19.	Total Preferred Stocks	51,830,923	52,047,040	48,616,980	
COMMON STOCKS	20.	United States	82,648,410	82,648,410	85,958,052	
Industrial and Miscellaneous (unaffiliated), Mutual Funds, Unit Investment Trusts, Closed-End Funds and Exchange Traded Funds	21.	Canada	0	0	0	
	22.	Other Countries	329,503,990	329,503,990	325,834,116	
	23.	Totals	412,152,401	412,152,401	411,792,168	
Parent, Subsidiaries and Affiliates	24.	Totals	191,173,580	222,340,906	325,006,344	
	25.	Total Common Stocks	603,325,980	634,493,306	736,798,512	
	26.	Total Stocks	655,156,904	686,540,347	785,415,493	
	27.	Total Bonds and Stocks	41,249,388,136	39,661,962,477	42,097,024,714	

SCHEDULE D - PART 1A - SECTION 1

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

NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Col. 7 as a % of Line 12.7	9 Total from Col. 7 Prior Year	10 % From Col. 8 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
1. U.S. Governments												
1.1 NAIC 1	229,604,897	1,429,757,630	906,989,429	12,897,106	153,945,783	XXX	2,733,194,844	6.7	1,654,514,987	3.9	2,705,931,902	27,262,943
1.2 NAIC 2	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
1.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
1.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
1.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
1.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
1.7 Totals	229,604,897	1,429,757,630	906,989,429	12,897,106	153,945,783	XXX	2,733,194,844	6.7	1,654,514,987	3.9	2,705,931,902	27,262,943
2. All Other Governments												
2.1 NAIC 1	115,702,065	351,913,243	63,470,106	11,601,473	61,827,586	XXX	604,514,474	1.5	664,107,948	1.6	480,395,202	124,119,272
2.2 NAIC 2	6,273,537	34,322,836	61,282,202	34,220,101	69,544,954	XXX	205,643,630	0.5	300,465,793	0.7	142,499,456	63,144,175
2.3 NAIC 3	472,032	13,842,758	40,098,502	9,576,175	37,325,689	XXX	101,315,155	0.2	125,861,777	0.3	43,325,426	57,989,729
2.4 NAIC 4	0	0	9,354,130	4,261,750	3,634,496	XXX	17,250,376	0.0	16,025,866	0.0	9,568,750	7,681,626
2.5 NAIC 5	2,490,381	6,979,478	602,996	0	0	XXX	10,072,855	0.0	7,452,077	0.0	10,072,855	0
2.6 NAIC 6	0	0	0	0	2,307,491	XXX	2,307,491	0.0	2,405,501	0.0	0	2,307,491
2.7 Totals	124,938,015	407,058,315	174,807,936	59,659,500	174,640,216	XXX	941,103,982	2.3	1,116,318,961	2.6	685,861,690	255,242,293
3. U.S. States, Territories and Possessions etc., Guaranteed												
3.1 NAIC 1	55,269,579	288,346,645	261,840,973	153,731,170	0	XXX	759,188,366	1.9	892,470,899	2.1	778,202,949	(19,014,584)
3.2 NAIC 2	0	0	0	0	0	XXX	0	0.0	31,970,748	0.1	0	0
3.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.7 Totals	55,269,579	288,346,645	261,840,973	153,731,170	0	XXX	759,188,366	1.9	924,441,648	2.2	778,202,949	(19,014,584)
4. U.S. Political Subdivisions of States, Territories and Possessions , Guaranteed												
4.1 NAIC 1	75,665,925	319,379,147	326,397,191	56,700,473	0	XXX	778,142,737	1.9	907,467,418	2.1	778,255,155	(112,419)
4.2 NAIC 2	0	22,297,397	27,323,575	0	0	XXX	49,620,972	0.1	63,986,526	0.2	49,620,972	0
4.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.7 Totals	75,665,925	341,676,544	353,720,766	56,700,473	0	XXX	827,763,709	2.0	971,453,944	2.3	827,876,127	(112,419)
5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed												
5.1 NAIC 1	767,972,331	1,976,966,185	2,185,743,924	1,186,401,592	250,066,028	XXX	6,367,150,059	15.7	7,486,155,441	17.7	6,360,765,148	6,384,911
5.2 NAIC 2	0	8,824,945	4,852,736	0	0	XXX	13,677,681	0.0	46,399,072	0.1	13,677,681	0
5.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	36,638,529	0.1	0	0
5.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
5.5 NAIC 5	36,302,407	100,011	0	575,794	0	XXX	36,978,212	0.1	607,377	0.0	36,978,212	0
5.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
5.7 Totals	804,274,738	1,985,891,140	2,190,596,660	1,186,977,386	250,066,028	XXX	6,417,805,952	15.8	7,569,800,420	17.9	6,411,421,041	6,384,911

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

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

NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Col. 7 as a % of Line 12.7	9 Total from Col. 7 Prior Year	10 % From Col. 8 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
6. Industrial & Miscellaneous (Unaffiliated)												
6.1 NAIC 1	1,738,257,836	8,420,399,287	6,439,894,385	894,173,119	581,303,122	XXX	18,074,027,749	44.4	17,272,491,275	40.9	9,650,206,433	8,423,821,316
6.2 NAIC 2	474,503,251	3,482,920,114	3,731,690,379	583,075,477	288,500,849	XXX	8,560,690,071	21.0	9,669,296,239	22.9	5,461,434,005	3,099,256,066
6.3 NAIC 3	23,029,777	151,742,659	227,594,348	27,232,455	18,323,673	XXX	447,922,911	1.1	671,591,696	1.6	74,214,921	373,707,990
6.4 NAIC 4	95,376,654	208,098,786	92,488,424	60,653	16,944,029	XXX	412,968,546	1.0	286,825,199	0.7	70,538,413	342,430,133
6.5 NAIC 5	1,738,752	13,654,778	132,055	52,974	2,521,637	XXX	18,100,197	0.0	42,178,610	0.1	512,919	17,587,278
6.6 NAIC 6	205,620	3,995,372	458,375	3,224,497	975,728	XXX	8,859,592	0.0	71,459,675	0.2	953,674	7,905,918
6.7 Totals	2,333,111,890	12,280,810,996	10,492,257,965	1,507,819,175	908,569,039	XXX	27,522,569,064	67.7	28,013,842,695	66.3	15,257,860,364	12,264,708,700
7. Hybrid Securities												
7.1 NAIC 1	0	0	0	4,192,876	0	XXX	4,192,876	0.0	13,338,246	0.0	4,192,876	0
7.2 NAIC 2	0	13,700,320	8,003,903	0	10,005,919	XXX	31,710,142	0.1	54,305,669	0.1	14,715,917	16,994,225
7.3 NAIC 3	0	0	0	0	5,190,675	XXX	5,190,675	0.0	4,987,195	0.0	0	5,190,675
7.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.7 Totals	0	13,700,320	8,003,903	4,192,876	15,196,594	XXX	41,093,693	0.1	72,631,110	0.2	18,908,793	22,184,900
8. Parent, Subsidiaries and Affiliates												
8.1 NAIC 1	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.2 NAIC 2	0	311,066,660	0	0	0	XXX	311,066,660	0.8	334,758,620	0.8	0	311,066,660
8.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.7 Totals	0	311,066,660	0	0	0	XXX	311,066,660	0.8	334,758,620	0.8	0	311,066,660
9. SVO Identified Funds												
9.1 NAIC 1	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.2 NAIC 2	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.3 NAIC 3	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.4 NAIC 4	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.5 NAIC 5	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.6 NAIC 6	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
9.7 Totals	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
10. Unaffiliated Bank Loans												
10.1 NAIC 1	0	0	0	0	0	XXX	0	0.0	322,332,335	0.8	0	0
10.2 NAIC 2	9,031,923	65,824,171	0	16,674,410	0	XXX	91,530,504	0.2	110,521,591	0.3	51,529,004	40,001,500
10.3 NAIC 3	29,375,600	312,194,734	23,383,264	0	0	XXX	364,953,598	0.9	410,667,736	1.0	204,055,703	160,897,895
10.4 NAIC 4	47,083,064	451,307,480	56,601,812	0	14,109	XXX	555,006,465	1.4	632,665,049	1.5	266,803,416	288,203,049
10.5 NAIC 5	31,931,199	66,474,636	0	0	0	XXX	98,405,835	0.2	133,031,637	0.3	34,704,611	63,701,224
10.6 NAIC 6	7,173,145	0	0	0	919,865	XXX	8,093,010	0.0	695,413	0.0	394,040	7,698,970
10.7 Totals	124,594,930	895,801,021	79,985,076	16,674,410	933,974	XXX	1,117,989,412	2.7	1,609,913,762	3.8	557,486,773	560,502,639
11. Unaffiliated Certificates of Deposit												
11.1 NAIC 1	0	448,718	0	0	0	XXX	448,718	0.0	449,072	0.0	448,718	0
11.2 NAIC 2	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
11.3 NAIC 3	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
11.4 NAIC 4	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
11.5 NAIC 5	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
11.6 NAIC 6	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
11.7 Totals	0	448,718	0	0	0	XXX	448,718	0.0	449,072	0.0	448,718	0

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

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

NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Col. 7 as a % of Line 12.7	9 Total from Col. 7 Prior Year	10 % From Col. 8 Prior Year	11 Total Publicly Traded	12 Total Privately Placed (a)
12. Total Bonds Current Year												
12.1 NAIC 1	(d) 2,982,472,633	12,787,210,853	10,184,336,008	2,319,697,809	1,047,142,519	0	29,320,859,822	72.1	XXX	XXX	20,758,398,383	8,562,461,439
12.2 NAIC 2	(d) 489,808,711	3,938,956,443	3,833,152,794	633,969,989	368,051,723	0	9,263,939,660	22.8	XXX	XXX	5,733,477,034	3,530,462,626
12.3 NAIC 3	(d) 52,877,409	477,780,151	291,076,114	36,808,629	60,840,036	0	919,382,339	2.3	XXX	XXX	321,596,050	597,786,289
12.4 NAIC 4	(d) 142,459,718	659,406,266	158,444,366	4,322,403	20,592,634	0	985,225,387	2.4	XXX	XXX	346,910,579	638,314,808
12.5 NAIC 5	(d) 72,462,740	87,208,902	735,051	628,769	2,521,637	0	(c) 163,557,099	0.4	XXX	XXX	82,268,597	81,288,502
12.6 NAIC 6	(d) 7,378,765	3,995,372	458,375	3,224,497	4,203,084	0	(c) 19,260,092	0.0	XXX	XXX	1,347,713	17,912,379
12.7 Totals	3,747,459,975	17,954,557,987	14,468,202,708	2,998,652,096	1,503,351,635	0	(b) 40,672,224,400	100.0	XXX	XXX	27,243,998,356	13,428,226,044
12.8 Line 12.7 as a % of Col. 7	9.2	44.1	35.6	7.4	3.7	0.0	100.0	XXX	XXX	XXX	67.0	33.0
13. Total Bonds Prior Year												
13.1 NAIC 1	3,176,235,683	13,986,426,692	8,624,334,526	2,395,064,409	1,031,266,312	0	XXX	XXX	29,213,327,622	69.1	22,287,827,188	6,925,500,434
13.2 NAIC 2	963,419,508	4,343,928,017	4,257,887,729	652,612,604	393,856,400	0	XXX	XXX	10,611,704,258	25.1	6,380,436,592	4,231,267,667
13.3 NAIC 3	74,791,172	643,392,112	413,949,693	47,393,637	70,220,319	0	XXX	XXX	1,249,746,933	3.0	421,760,184	827,986,749
13.4 NAIC 4	12,797,039	563,062,865	350,388,454	4,637,595	4,630,161	0	XXX	XXX	935,516,114	2.2	352,347,781	583,168,333
13.5 NAIC 5	25,363,323	150,737,439	4,162,500	616,583	2,389,858	0	XXX	XXX	(c) 183,269,702	0.4	42,111,050	141,158,652
13.6 NAIC 6	370,986	767,153	982,474	6,879,144	65,560,832	0	XXX	XXX	(c) 74,560,589	0.2	403,616	74,156,973
13.7 Totals	4,252,977,710	19,688,314,279	13,651,705,375	3,107,203,973	1,567,923,882	0	XXX	XXX	(b) 42,268,125,219	100.0	29,484,886,411	12,783,238,808
13.8 Line 13.7 as a % of Col. 9	10.1	46.6	32.3	7.4	3.7	0.0	XXX	XXX	100.0	XXX	69.8	30.2
14. Total Publicly Traded Bonds												
14.1 NAIC 1	1,925,414,116	7,641,394,319	8,392,806,552	1,949,605,434	849,177,963	0	20,758,398,383	51.0	22,287,827,188	52.7	20,758,398,383	XXX
14.2 NAIC 2	151,104,816	2,184,923,710	2,903,123,309	266,730,761	227,594,438	0	5,733,477,034	14.1	6,380,436,592	15.1	5,733,477,034	XXX
14.3 NAIC 3	15,031,250	207,330,178	63,390,622	11,671,121	24,172,880	0	321,596,050	0.8	421,760,184	1.0	321,596,050	XXX
14.4 NAIC 4	5,631,365	294,441,360	34,622,882	4,319,348	7,895,623	0	346,910,579	0.9	352,347,781	0.8	346,910,579	XXX
14.5 NAIC 5	39,755,286	41,217,372	675,399	620,349	191	0	82,268,597	0.2	42,111,050	0.1	82,268,597	XXX
14.6 NAIC 6	205,620	262,572	458,375	25,460	395,687	0	1,347,713	0.0	403,616	0.0	1,347,713	XXX
14.7 Totals	2,137,142,453	10,369,569,510	11,395,077,139	2,232,972,473	1,109,236,781	0	27,243,998,356	67.0	29,484,886,411	69.8	27,243,998,356	XXX
14.8 Line 14.7 as a % of Col. 7	7.8	38.1	41.8	8.2	4.1	0.0	100.0	XXX	XXX	XXX	100.0	XXX
14.9 Line 14.7 as a % of Line 12.7, Col. 7, Section 12	5.3	25.5	28.0	5.5	2.7	0.0	67.0	XXX	XXX	XXX	67.0	XXX
15. Total Privately Placed Bonds												
15.1 NAIC 1	1,057,058,517	5,145,816,534	1,791,529,457	370,092,375	197,964,556	0	8,562,461,439	21.1	6,925,500,434	16.4	XXX	8,562,461,439
15.2 NAIC 2	338,703,895	1,754,032,733	930,029,485	367,239,228	140,457,286	0	3,530,462,626	8.7	4,231,267,667	10.0	XXX	3,530,462,626
15.3 NAIC 3	37,846,159	270,449,974	227,685,492	25,137,508	36,667,157	0	597,786,289	1.5	827,986,749	2.0	XXX	597,786,289
15.4 NAIC 4	136,828,353	364,964,906	123,821,484	3,055	12,697,011	0	638,314,808	1.6	583,168,333	1.4	XXX	638,314,808
15.5 NAIC 5	32,707,454	45,991,531	59,652	8,419	2,521,446	0	81,288,502	0.2	141,158,652	0.3	XXX	81,288,502
15.6 NAIC 6	7,173,145	3,732,800	0	3,199,037	3,807,398	0	17,912,379	0.0	74,156,973	0.2	XXX	17,912,379
15.7 Totals	1,610,317,522	7,584,988,478	3,073,125,569	765,679,623	394,114,853	0	13,428,226,044	33.0	12,783,238,808	30.2	XXX	13,428,226,044
15.8 Line 15.7 as a % of Col. 7	12.0	56.5	22.9	5.7	2.9	0.0	100.0	XXX	XXX	XXX	XXX	100.0
15.9 Line 15.7 as a % of Line 12.7, Col. 7, Section 12	4.0	18.6	7.6	1.9	1.0	0.0	33.0	XXX	XXX	XXX	XXX	33.0

(a) Includes $ 11,516,241,534 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes $ 185,400,793 current year of bonds with Z designations and $ 255,781,121 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.

(c) Includes $ 51,121,868 current year, $ 38,438,483 prior year of bonds with 5GI designations and $ 3,593,517 current year, $ 37,950,601 prior year of bonds with 6* designations. "5GI" means the NAIC designation was assigned by the (SVO) in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

(d) Includes the following amount of short-term and cash equivalent bonds by NAIC designation: NAIC 1 $ 76,350,997 ; NAIC 2 $ 0 ; NAIC 3 $ 0 ; NAIC 4 $ 486,845 ; NAIC 5 $ 1,155,235 ; NAIC 6 $ 90

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Col. 7 as a % of Line 12.09	9 Total from Col. 7 Prior Year	10 % From Col. 8 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
1. U.S. Governments												
1.01 Issuer Obligations	218,665,051	1,404,640,844	861,461,337	115,293	151,504,871	XXX	2,636,387,396	6.5	1,540,319,741	3.6	2,636,392,893	(5,497)
1.02 Residential Mortgage-Backed Securities	8,862,497	19,213,682	12,773,505	12,376,004	2,372,710	XXX	55,598,398	0.1	73,506,578	0.2	55,598,398	0
1.03 Commercial Mortgage-Backed Securities	2,077,349	5,903,104	5,486,147	405,810	68,202	XXX	13,940,611	0.0	12,255,582	0.0	13,940,611	0
1.04 Other Loan-Backed and Structured Securities	0	0	27,268,439	0	0	XXX	27,268,439	0.1	28,433,086	0.1	0	27,268,439
1.05 Totals	229,604,897	1,429,757,630	906,989,429	12,897,106	153,945,783	XXX	2,733,194,844	6.7	1,654,514,987	3.9	2,705,931,902	27,262,943
2. All Other Governments												
2.01 Issuer Obligations	124,938,016	407,058,315	174,807,936	59,659,500	174,640,216	XXX	941,103,983	2.3	1,116,318,961	2.6	685,861,690	255,242,293
2.02 Residential Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
2.03 Commercial Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
2.04 Other Loan-Backed and Structured Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
2.05 Totals	124,938,016	407,058,315	174,807,936	59,659,500	174,640,216	XXX	941,103,983	2.3	1,116,318,961	2.6	685,861,690	255,242,293
3. U.S. States, Territories and Possessions, Guaranteed												
3.01 Issuer Obligations	55,269,579	288,346,645	261,840,973	153,731,170	0	XXX	759,188,366	1.9	924,441,648	2.2	778,202,949	(19,014,584)
3.02 Residential Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.03 Commercial Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.04 Other Loan-Backed and Structured Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
3.05 Totals	55,269,579	288,346,645	261,840,973	153,731,170	0	XXX	759,188,366	1.9	924,441,648	2.2	778,202,949	(19,014,584)
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed												
4.01 Issuer Obligations	75,665,925	341,676,544	353,720,766	56,700,473	0	XXX	827,763,709	2.0	971,453,944	2.3	827,876,127	(112,419)
4.02 Residential Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.03 Commercial Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.04 Other Loan-Backed and Structured Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
4.05 Totals	75,665,925	341,676,544	353,720,766	56,700,473	0	XXX	827,763,709	2.0	971,453,944	2.3	827,876,127	(112,419)
5. U.S. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed												
5.01 Issuer Obligations	521,786,195	1,177,167,117	1,112,686,038	402,975,199	44,444,715	XXX	3,259,059,264	8.0	4,307,527,693	10.2	3,252,369,094	6,690,170
5.02 Residential Mortgage-Backed Securities	232,697,965	757,038,376	715,161,258	783,561,208	205,621,313	XXX	2,694,080,119	6.6	3,108,895,776	7.4	2,694,080,119	0
5.03 Commercial Mortgage-Backed Securities	45,885,494	38,874,902	332,008,364	440,979	0	XXX	417,209,738	1.0	102,772,393	0.2	417,514,998	(305,260)
5.04 Other Loan-Backed and Structured Securities	3,905,084	12,810,745	30,741,000	0	0	XXX	47,456,830	0.1	50,604,559	0.1	47,456,830	0
5.05 Totals	804,274,738	1,985,891,140	2,190,596,660	1,186,977,386	250,066,028	XXX	6,417,805,952	15.8	7,569,800,420	17.9	6,411,421,041	6,384,911
6. Industrial and Miscellaneous												
6.01 Issuer Obligations	600,104,543	6,268,875,587	8,188,345,002	837,483,203	634,890,106	XXX	16,529,698,441	40.6	17,768,784,721	42.0	11,485,885,933	5,043,812,509
6.02 Residential Mortgage-Backed Securities	417,438,365	1,230,693,630	466,547,587	472,865,671	217,508,948	XXX	2,805,054,201	6.9	2,309,809,888	5.5	1,610,885,148	1,194,169,053
6.03 Commercial Mortgage-Backed Securities	503,050,696	2,279,145,257	856,024,244	47,412,930	9,774,131	XXX	3,695,407,258	9.1	3,572,059,086	8.5	1,873,796,569	1,821,610,689
6.04 Other Loan-Backed and Structured Securities	812,518,285	2,502,096,522	981,341,132	150,057,372	46,395,854	XXX	4,492,409,164	11.0	4,365,385,800	10.3	287,292,714	4,205,116,450
6.05 Totals	2,333,111,890	12,280,810,996	10,492,257,965	1,507,819,176	908,569,039	XXX	27,522,569,065	67.7	28,016,039,495	66.3	15,257,860,364	12,264,708,701
7. Hybrid Securities												
7.01 Issuer Obligations	0	13,700,320	8,003,903	4,192,876	15,196,594	XXX	41,093,693	0.1	72,631,110	0.2	18,908,793	22,184,900
7.02 Residential Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.03 Commercial Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.04 Other Loan-Backed and Structured Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
7.05 Totals	0	13,700,320	8,003,903	4,192,876	15,196,594	XXX	41,093,693	0.1	72,631,110	0.2	18,908,793	22,184,900
8. Parent, Subsidiaries and Affiliates												
8.01 Issuer Obligations	0	311,066,660	0	0	0	XXX	311,066,660	0.8	334,758,620	0.8	0	311,066,660
8.02 Residential Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.03 Commercial Mortgage-Backed Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.04 Other Loan-Backed and Structured Securities	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.05 Affiliated Bank Loans - Issued	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
8.06 Affiliated Bank Loans - Acquired	0	0	0	0	0	XXX	0	0.0	(2,196,801)	0.0	0	0
8.07 Totals	0	311,066,660	0	0	0	XXX	311,066,660	0.8	332,561,819	0.8	0	311,066,660

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 No Maturity Date	7 Total Current Year	8 Col. 7 as a % of Line 12.09	9 Total from Col. 7 Prior Year	10 % From Col. 8 Prior Year	11 Total Publicly Traded	12 Total Privately Placed
9. SVO Identified Funds												
9.01 Exchange Traded Funds Identified by the SVO	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	0
10. Unaffiliated Bank Loans												
10.01 Unaffiliated Bank Loans - Issued	0	0	0	0	0	XXX	0	0.0	0	0.0	0	0
10.02 Unaffiliated Bank Loans - Acquired	124,594,930	895,801,021	79,985,076	16,674,410	933,974	XXX	1,117,989,412	2.7	1,609,913,762	3.8	557,486,773	560,502,639
10.03 Totals	124,594,930	895,801,021	79,985,076	16,674,410	933,974	XXX	1,117,989,412	2.7	1,609,913,762	3.8	557,486,773	560,502,639
11. Unaffiliated Certificates of Deposit												
11.01 Totals	0	448,718	0	0	0	XXX	448,718	0.0	449,072	0.0	448,718	0
12. Total Bonds Current Year												
12.01 Issuer Obligations	1,596,429,310	10,212,532,032	10,960,865,955	1,514,857,713	1,020,676,503	XXX	25,305,361,512	62.2	XXX	XXX	19,685,497,478	5,619,864,033
12.02 Residential Mortgage-Backed Securities	658,998,827	2,006,945,688	1,194,482,350	1,268,802,883	425,502,970	XXX	5,554,732,718	13.7	XXX	XXX	4,360,563,665	1,194,169,053
12.03 Commercial Mortgage-Backed Securities	551,013,539	2,323,923,263	1,193,518,755	48,259,719	9,842,333	XXX	4,126,557,608	10.1	XXX	XXX	2,305,252,178	1,821,305,430
12.04 Other Loan-Backed and Structured Securities	816,423,369	2,514,907,267	1,039,350,572	150,057,372	46,395,854	XXX	4,567,134,434	11.2	XXX	XXX	334,749,544	4,232,384,889
12.05 SVO Identified Funds	XXX	XXX	XXX	XXX	XXX	0	0	0.0	XXX	XXX	0	0
12.06 Affiliated Bank Loans	0	0	0	0	0	XXX	0	0.0	XXX	XXX	0	0
12.07 Unaffiliated Bank Loans	124,594,930	895,801,021	79,985,076	16,674,410	933,974	XXX	1,117,989,412	2.7	XXX	XXX	557,486,773	560,502,639
12.08 Unaffiliated Certificates of Deposit	0	448,718	0	0	0	XXX	448,718	0.0	XXX	XXX	448,718	0
12.09 Totals	3,747,459,975	17,954,557,987	14,468,202,708	2,998,652,097	1,503,351,635	0	40,672,224,402	100.0	XXX	XXX	27,243,998,356	13,428,226,045
12.10 Line 12.09 as a % of Col. 7	9.2	44.1	35.6	7.4	3.7	0.0	100.0	XXX	XXX	XXX	67.0	33.0
13. Total Bonds Prior Year												
13.01 Issuer Obligations	1,570,426,245	12,378,203,203	10,233,921,286	1,722,097,572	1,131,588,132	XXX	XXX	XXX	27,036,236,438	64.0	21,022,775,418	6,013,461,020
13.02 Residential Mortgage-Backed Securities	804,026,492	1,769,460,518	1,266,213,818	1,236,311,003	416,200,412	XXX	XXX	XXX	5,492,212,242	13.0	4,995,648,199	496,564,043
13.03 Commercial Mortgage-Backed Securities	896,661,522	1,846,952,978	866,517,078	74,131,087	2,824,396	XXX	XXX	XXX	3,687,087,061	8.7	2,015,813,261	1,671,273,800
13.04 Other Loan-Backed and Structured Securities	599,940,953	2,751,098,147	1,019,280,289	56,793,114	17,310,942	XXX	XXX	XXX	4,444,423,444	10.5	486,763,361	3,957,660,083
13.05 SVO Identified Funds	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX	0	0.0	0	0
13.06 Affiliated Bank Loans	0	(1,628,502)	(568,299)	0	0	XXX	XXX	XXX	(2,196,801)	0.0	(2,196,801)	0
13.07 Unaffiliated Bank Loans	381,473,427	944,227,936	266,341,203	17,871,197	0	XXX	XXX	XXX	1,609,913,762	3.8	965,633,901	644,279,861
13.08 Unaffiliated Certificates of Deposit	449,072	0	0	0	0	XXX	XXX	XXX	449,072	0.0	449,072	0
13.09 Totals	4,252,977,710	19,688,314,279	13,651,705,375	3,107,203,973	1,567,923,882	0	XXX	XXX	42,268,125,218	100.0	29,484,886,411	12,783,238,808
13.10 Line 13.09 as a % of Col. 9	10.1	46.6	32.3	7.4	3.7	0.0	XXX	XXX	100.0	XXX	69.8	30.2
14. Total Publicly Traded Bonds												
14.01 Issuer Obligations	1,268,849,029	7,444,696,823	9,148,112,150	1,093,069,674	730,769,801	XXX	19,685,497,478	48.4	21,022,775,418	49.7	19,685,497,478	XXX
14.02 Residential Mortgage-Backed Securities	487,052,732	1,326,522,321	1,044,987,715	1,124,010,267	377,990,629	XXX	4,360,563,665	10.7	4,995,648,199	11.8	4,360,563,665	XXX
14.03 Commercial Mortgage-Backed Securities	277,878,773	923,479,564	1,101,842,159	1,983,481	68,202	XXX	2,305,252,178	5.7	2,015,813,261	4.8	2,305,252,178	XXX
14.04 Other Loan-Backed and Structured Securities	88,848,129	171,137,381	60,854,984	13,909,051	0	XXX	334,749,544	0.8	486,763,361	1.2	334,749,544	XXX
14.05 SVO Identified Funds	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	0	XXX
14.06 Affiliated Bank Loans	0	0	0	0	0	XXX	0	0.0	(2,196,801)	0.0	0	XXX
14.07 Unaffiliated Bank Loans	14,513,789	503,284,704	39,280,132	0	408,149	XXX	557,486,773	1.4	965,633,901	2.3	557,486,773	XXX
14.08 Unaffiliated Certificates of Deposit	0	448,718	0	0	0	XXX	448,718	0.0	449,072	0.0	448,718	XXX
14.09 Totals	2,137,142,453	10,369,569,510	11,395,077,139	2,232,972,473	1,109,236,781	0	27,243,998,356	67.0	29,484,886,411	69.8	27,243,998,356	XXX
14.10 Line 14.09 as a % of Col. 7	7.8	38.1	41.8	8.2	4.1	0.0	100.0	XXX	XXX	XXX	100.0	XXX
14.11 Line 14.09 as a % of Line 12.09, Col. 7, Section 12	5.3	25.5	28.0	5.5	2.7	0.0	67.0	XXX	XXX	XXX	67.0	XXX
15. Total Privately Placed Bonds												
15.01 Issuer Obligations	327,580,280	2,767,835,209	1,812,753,804	421,788,038	289,906,702	XXX	5,619,864,033	13.8	6,013,461,020	14.2	XXX	5,619,864,033
15.02 Residential Mortgage-Backed Securities	171,946,095	680,423,367	149,494,635	144,792,616	47,512,341	XXX	1,194,169,053	2.9	496,564,043	1.2	XXX	1,194,169,053
15.03 Commercial Mortgage-Backed Securities	273,134,766	1,400,443,699	91,676,596	46,276,238	9,774,131	XXX	1,821,305,430	4.5	1,671,273,800	4.0	XXX	1,821,305,430
15.04 Other Loan-Backed and Structured Securities	727,575,240	2,343,769,886	978,495,589	136,148,321	46,395,854	XXX	4,232,384,889	10.4	3,957,660,083	9.4	XXX	4,232,384,889
15.05 SVO Identified Funds	XXX	XXX	XXX	XXX	XXX	0	0	0.0	0	0.0	XXX	0
15.06 Affiliated Bank Loans	0	0	0	0	0	XXX	0	0.0	0	0.0	XXX	0
15.07 Unaffiliated Bank Loans	110,081,142	392,516,317	40,704,944	16,674,410	525,826	XXX	560,502,639	1.4	644,279,861	1.5	XXX	560,502,639
15.08 Unaffiliated Certificates of Deposit	0	0	0	0	0	XXX	0	0.0	0	0.0	XXX	0
15.09 Totals	1,610,317,522	7,584,988,478	3,073,125,569	765,679,624	394,114,853	0	13,428,226,045	33.0	12,783,238,808	30.2	XXX	13,428,226,045
15.10 Line 15.09 as a % of Col. 7	12.0	56.5	22.9	5.7	2.9	0.0	100.0	XXX	XXX	XXX	XXX	100.0
15.11 Line 15.09 as a % of Line 12.09, Col. 7, Section 12	4.0	18.6	7.6	1.9	1.0	0.0	33.0	XXX	XXX	XXX	XXX	33.0

SCHEDULE D - PART 1

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

1	2	Codes			6	7	Fair Value		10	11	Change in Book/Adjusted Carrying Value				Interest					Dates	
		3	4	5			8	9			12	13	14	15	16	17	18	19	20	21	22
CUSIP Identification	Description	Code	Foreign	Bond Char	NAIC Designation, NAIC Designation Modifier and SVO Administrative Symbol	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 Book/ Adjusted Carrying Value	Rate of	Effective Rate of	When Paid	Admitted Amount Due and Accrued	Amount Received During Year	Acquired	Stated Contractual Maturity Date
2509999999 - Total Bonds						41,311,609,220	XXX	38,975,422,129	42,363,209,594	40,594,231,231	(45,889,008)	143,170,694	32,974,437	17,820,207	XXX	XXX	XXX	341,769,595	1,320,173,070	XXX	XXX

1.

Line Number — Book/Adjusted Carrying Value by NAIC Designation Category Footnote:

1A	1A ...$	1B ..$	1C ..$	1D ..$	1E ..$	1F ..$	1G ..$		
1B	2A ...$	2B ..$	2C ..$						
1C	3A ...$	3B ..$	3C ..$						
1D	4A ...$	4B ..$	4C ..$						
1E	5A ...$	5B ..$	5C ..$						
1F	6 .....$								

SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

1	2	Codes		5	6	7	8	Fair Value		11	Dividends			Change in Book/Adjusted Carrying Value					20	21
		3	4					9	10		12	13	14	15	16	17	18	19		
CUSIP Identi-fication	Description	Code	For-eign	Number of Shares	Par Value Per Share	Rate Per Share	Book/ Adjusted Carrying Value	Rate Per Share Used to Obtain Fair Value	Fair Value	Actual Cost	Declared but Unpaid	Amount Received During Year	Nonadmitted Declared But Unpaid	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization)/ Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (15 + 16 - 17)	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	NAIC Desig-nation, NAIC Desig-nation Modifier and SVO Admini-strative Symbol	Date Acquired
4509999999 - Total Preferred Stocks							51,830,923	XXX	52,047,040	48,616,980	0	492,400	0	1,146,028	0	523,870	622,158	0	XXX	XXX

1.

Line Number	Book/Adjusted Carrying Value by NAIC Designation Category Footnote:					
1A	1A ...$	1B ..$	1C ..$	1D ..$	1E ..$	1F ..$ ..... 1G ..$ .....
1B	2A ...$	2B ..$	2C ..$			
1C	3A ...$	3B ..$	3C ..$			
1D	4A ...$	4B ..$	4C ..$			
1E	5A ...$	5B ..$	5C ..$			
1F	6 .....$					

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1	2	Codes		5	6	Fair Value		9	Dividends			Change in Book/Adjusted Carrying Value				17	18
		3	4			7	8		10	11	12	13	14	15	16		
CUSIP Identi-fication	Description	Code	For-eign	Number of Shares	Book/ Adjusted Carrying Value	Rate Per Share Used to Obtain Fair Value	Fair Value	Actual Cost	Declared but Unpaid	Amount Received During Year	Nonadmitted Declared But Unpaid	Unrealized Valuation Increase/ (Decrease)	Current Year's Other-Than-Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (13 - 14)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Date Acquired	NAIC Desig-nation, NAIC Desig-nation Modifier and SVO Admini-strative Symbol
5999999999 - Total Preferred and Common Stocks					655,156,904	XXX	686,540,347	785,415,493	0	42,758,751	0	468,664	7,428,532	(6,959,868)	(2,443,156)	XXX	XXX

1.

Line Number	Book/Adjusted Carrying Value by NAIC Designation Category Footnote:									
1A	1A ...$	1B ..$	1C ..$	1D ..$	1E ..$	1F ..$	1G ..$			
1B	2A ...$	2B ..$	2C ..$							
1C	3A ...$	3B ..$	3C ..$							
1D	4A ...$	4B ..$	4C ..$							
1E	5A ...$	5B ..$	5C ..$							
1F	6 .....$									

0 0 1 2 4 2 0 2 3 2 7 0 0 0 1 0 0

COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2023

(To Be Filed by May 1)

Of The (Name) AMERICAN INTERNATIONAL GROUP, INC. .....

ADDRESS (City, State and Zip Code) New York , NY 10038 .....

NAIC Group Code 0012 ..... NAIC Company Code 00124 ..... Employer's Identification Number (FEIN) 25-0687550 .....

Contact Person David Richard Wientzen ..... Title Director ..... Telephone 212-770-1499 .....

INTERROGATORIES

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

1.1	Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2	$ 69,713,966
1.2	Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2	$ 804,075
1.3	Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2	$ 0
1.4	Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2	$ 560,560
1.5	Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2	$ 41,720,533

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

2.1	Net Investment Income, Page 4, Line 9, Column 1	$ 2,141,770,760
2.2	Net Realized Capital Gain or (Loss), Page 4, Line 10, Column 1	$ (440,255,660)

3.1	The information provided in the Insurance Expense Exhibit will be used by many persons to estimate the allocation of expenses and profit to the various lines of business. Are there any items requiring special comment or explanation?	Yes [ ] No [X]
3.2	Are items allocated to lines of business in Parts II and III using methods not defined in the instructions?	Yes [ ] No [X]

Statement may be attached.

3.3 If yes, explain:

PART I - ALLOCATION TO EXPENSE GROUPS

($000 OMITTED)

Operating Expense Classifications	1 Loss Adjustment Expense	Other Underwriting Expenses 2 Acquisition, Field Supervision and Collection Expenses	3 General Expenses	4 Taxes, Licenses and Fees	5 Investment Expenses	6 Total Expenses
1. Claim adjustment services:						
1.1 Direct	934,806	0	0	0	0	934,806
1.2 Reinsurance assumed	(3,453)	0	0	0	0	(3,453)
1.3 Reinsurance ceded	185,441	0	0	0	0	185,441
1.4 Net claim adjustment services (Lines 1.1+1.2-1.3)	745,912	0	0	0	0	745,912
2. Commission and brokerage:						
2.1 Direct excluding contingent	0	2,162,715	0	0	0	2,162,715
2.2 Reinsurance assumed excluding contingent	0	1,952,713	0	0	0	1,952,713
2.3 Reinsurance ceded excluding contingent	0	1,528,562	0	0	0	1,528,562
2.4 Contingent - direct	0	43,735	0	0	0	43,735
2.5 Contingent - reinsurance assumed	0	35,810	0	0	0	35,810
2.6 Contingent - reinsurance ceded	0	107,455	0	0	0	107,455
2.7 Policy and membership fees	0	0	0	0	0	0
2.8 Net commission and brokerage (Lines 2.1+2.2-2.3+2.4+2.5-2.6+2.7)	0	2,558,957	0	0	0	2,558,957
3. Allowances to managers and agents	0	218,730	11,301	0	0	230,031
4. Advertising	0	11,292	1,176	0	0	12,467
5. Boards, bureaus and associations	0	108	36,384	0	0	36,492
6. Surveys and underwriting reports	0	190	13,100	0	0	13,289
7. Audit of assureds' records	0	719	2,158	0	0	2,878
8. Salary related items:						
8.1 Salaries	286,391	433,805	98,729	0	44,009	862,934
8.2 Payroll taxes	20,682	6,266	9,516	0	3,309	39,773
9. Employee relations and welfare	82,582	98,728	22,882	0	4,922	209,115
10. Insurance	1,024	17,278	810	0	3	19,115
11. Directors' fees	0	0	0	0	0	0
12. Travel and travel items	(4,660)	13,486	4,474	0	307	13,607
13. Rent and rent items	15,381	40,482	8,323	0	2,907	67,093
14. Equipment	1,237	3,249	7,214	0	2,766	14,467
15. Cost or depreciation of EDP equipment and software	11,130	268,082	8,794	0	103	288,108
16. Printing and stationery	120	1,998	1,191	0	21	3,329
17. Postage, telephone and telegraph, exchange and express	2,033	13,606	1,740	0	147	17,527
18. Legal and auditing	25,748	73,678	66,784	0	5,467	171,676
19. Totals (Lines 3 to 18)	441,668	1,201,697	294,575	0	63,961	2,001,901
20. Taxes, licenses and fees:						
20.1 State and local insurance taxes deducting guaranty association credits of $ 0	0	0	0	196,331	0	196,331
20.2 Insurance department licenses and fees	0	0	0	(14,405)	0	(14,405)
20.3 Gross guaranty association assessments	0	0	0	50,894	0	50,894
20.4 All other (excluding Federal and foreign income and real estate)	0	0	0	6,175	0	6,175
20.5 Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4)	0	0	0	238,994	0	238,994
21. Real estate expenses	0	0	0	0	0	0
22. Real estate taxes	0	0	0	0	0	0
23. Reimbursements by uninsured plans	XXX	XXX	XXX	XXX	XXX	XXX
24. Aggregate write-ins for miscellaneous operating expenses	0	666	10,215	0	65,831	76,712
25. TOTAL EXPENSES INCURRED	1,187,580	3,761,320	304,790	238,994	129,792	5,622,476
DETAILS OF WRITE-INS						
2499. Totals (Lines 2401 through 2403 plus 2498)(Line 24 above)	0	666	10,215	0	65,831	76,712

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2023 OF THE American International Group, Inc.

PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS AND PERCENTAGES TO PREMIUMS EARNED FOR BUSINESS NET OF REINSURANCE

($000 OMITTED)

		Premiums Written (Pg. 8, Pt. 1B, Col. 6)		Premiums Earned (Pg. 6, Pt. 1, Col. 4)		Dividends to Policyholders (Pg. 4, Line 17)		Incurred Loss (Pg. 9, Pt. 2, Col. 7)		Loss Adjustment Expense				Unpaid Losses (Pg. 10, Pt. 2A, Col. 8)		Loss Adjustment Expense				Unearned Premium Reserves (Pg. 7, Pt. 1A, Col. 5)		Agents' Balances	
										Defense and Cost Containment Expenses Incurred		Adjusting and Other Expenses Incurred				Defense and Cost Containment Expenses Unpaid		Adjusting and Other Expenses Unpaid					
		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 %	19 Amount	20 %	21 Amount	22 %
1.	Fire	975,771	XXX	896,858	100.0	0	0.0	444,944	49.6	23,851	2.7	23,398	2.6	643,085	71.7	5,492	0.6	17,657	2.0	792,552	88.4	969,812	108.1
2.1	Allied Lines	614,349	XXX	588,350	100.0	0	0.0	454,706	77.3	30,267	5.1	64,117	10.9	640,764	108.9	427	0.1	17,908	3.0	430,909	73.2	241,153	41.0
2.2	Multiple Peril Crop	760,479	XXX	843,083	100.0	0	0.0	659,667	78.2	0	0.0	49,094	5.8	110,586	13.1	0	0.0	11,713	1.4	0	0.0	(672,236)	(79.7)
2.3	Federal Flood	0	XXX	0	100.0	0	0.0	0	0.0	13	0.0	0	0.0	0	0.0	13	0.0	0	0.0	0	0.0	0	0.0
2.4	Private Crop	0	XXX	0	100.0	0	0.0	126,729	0.0	0	0.0	4,679	0.0	0	0.0	0	0.0	1,549	0.0	0	0.0	(84,066)	0.0
2.5	Private Flood	66,870	XXX	91,696	100.0	0	0.0	16,017	17.5	5,100	5.6	942	1.0	25,338	27.6	14	0.0	3	0.0	42,178	46.0	(14,533)	(15.8)
3.	Farmowners Multiple Peril	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Homeowners Multiple Peril	89,938	XXX	197,570	100.0	0	0.0	39,110	19.8	20,767	10.5	14,146	7.2	154,873	78.4	516	0.3	2,175	1.1	642,226	325.1	29,011	14.7
5.1	Comm Mult Peril (Non-Liab)	875,480	XXX	784,648	100.0	0	0.0	362,898	46.2	34,770	4.4	18,479	2.4	509,664	65.0	9,854	1.3	7,239	0.9	429,052	54.7	(73,966)	(9.4)
5.2	Comm Mult Peril (Liab)	262,767	XXX	234,625	100.0	0	0.0	128,486	54.8	30,446	13.0	22,176	9.5	492,544	209.9	82,200	35.0	42,699	18.2	126,927	54.1	26,101	11.1
6.	Mortgage Guaranty	0	XXX	763	100.0	0	0.0	(32,760)	(4,295.5)	0	0.0	6	0.8	30,153	3,953.7	0	0.0	0	0.0	2,462	322.8	(3,386)	(444.0)
8.	Ocean Marine	474,413	XXX	443,151	100.0	0	0.0	177,293	40.0	14,241	3.2	6,780	1.5	309,672	69.9	12,517	2.8	8,523	1.9	176,645	39.9	63,205	14.3
9.	Inland Marine	987,208	XXX	990,540	100.0	0	0.0	380,533	38.4	10,802	1.1	25,475	2.6	158,712	16.0	3,400	0.3	30,958	3.1	398,701	40.3	183,249	18.5
10.	Financial Guaranty	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.1	Med Prof Liab - Occurrence	16,985	XXX	17,099	100.0	0	0.0	(9,005)	(52.7)	10,805	63.2	974	5.7	43,527	254.6	17,485	102.3	3,785	22.1	6,643	38.9	20,581	120.4
11.2	Med Prof Liab - Claims-Made	64,235	XXX	63,284	100.0	0	0.0	18,133	28.7	33,597	53.1	4,503	7.1	168,998	267.0	61,757	97.6	8,786	13.9	28,504	45.0	91,781	145.0
12.	Earthquake	107,232	XXX	103,284	100.0	0	0.0	(1,317)	(1.3)	(105)	(0.1)	186	0.2	9,309	9.0	125	0.1	135	0.1	47,247	45.7	18,593	18.0
13.1	Comprehensive Individual	8	XXX	8	100.0	0	0.0	1	6.1	(3)	(36.5)	0	0.0	5	57.0	3	36.5	0	0.0	3	30.9	(6)	(73.2)
13.2	Comprehensive Group	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Credit A&H	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.1	Vision Only	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.2	Dental Only	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.3	Disability Income	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.4	Medicare Supplement	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.5	Medicaid Title XIX	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.6	Medicare Title XVIII	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.7	Long-Term Care	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.8	FEHBP	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.9	Other Health	992,492	XXX	1,043,382	100.0	0	0.0	451,508	43.3	22,762	2.2	8,430	0.8	299,894	28.7	8,935	0.9	17,099	1.6	230,987	22.1	175,002	16.8
16.	Workers' Compensation	848,737	XXX	844,589	100.0	0	0.0	530,459	62.8	23,155	2.7	(13,927)	(1.6)	3,036,485	359.5	90,628	10.7	344,135	40.7	368,727	43.7	286,231	33.9
17.1	Other Liability - Occurrence	1,631,178	XXX	1,596,322	100.0	0	0.0	848,353	53.1	155,526	9.7	96,336	6.0	6,562,808	411.1	438,246	27.5	142,988	9.0	786,972	49.3	183,719	11.5
17.2	Other Liability - Claims-Made	1,953,454	XXX	2,191,269	100.0	0	0.0	1,390,846	63.5	62,889	2.9	98,812	4.5	6,574,133	300.0	150,267	6.9	294,497	13.4	1,792,127	81.8	283,303	12.9
17.3	Excess Workers' Compensation	31,579	XXX	31,270	100.0	0	0.0	23,964	76.6	882	2.8	1,094	3.5	188,725	603.5	18,872	60.4	14,254	45.6	18,668	59.7	8,338	26.7
18.1	Products Liab - Occurrence	245,619	XXX	234,832	100.0	0	0.0	80,912	34.5	57,250	24.4	15,172	6.5	795,240	338.6	166,775	71.0	33,276	14.2	114,482	48.8	153,103	65.2
18.2	Products Liab - Claims-Made	11,334	XXX	14,582	100.0	0	0.0	21,658	148.5	960	6.6	7,076	48.5	75,676	519.0	5,257	36.1	3,023	20.7	5,313	36.4	10,530	72.2
19.1	Priv Passenger Auto No-Fault	13,292	XXX	14,048	100.0	0	0.0	2,166	15.4	371	2.6	(206)	(1.5)	19,382	138.0	170	1.2	0	0.0	7,244	51.6	4,435	31.6
19.2	Other Priv Passenger Auto Liab	421,590	XXX	446,372	100.0	0	0.0	180,390	40.4	10,072	2.3	1,075	0.2	358,075	80.2	0	0.0	103	0.0	205,042	45.9	(18,857)	(4.2)
19.3	Commercial Auto No-Fault	4,285	XXX	4,158	100.0	0	0.0	(3,347)	(80.5)	160	3.8	(843)	(20.3)	8,253	198.5	1,000	24.1	0	0.0	1,975	47.5	550	13.2
19.4	Other Commercial Auto Liability	585,856	XXX	550,853	100.0	0	0.0	330,427	60.0	62,182	11.3	63,575	11.5	1,042,188	189.2	134,600	24.4	81,687	14.8	288,119	52.3	81,159	14.7
21.1	Priv Passenger Auto Phys Damage	417,859	XXX	428,757	100.0	0	0.0	266,974	62.3	5,570	1.3	4,878	1.1	37,052	8.6	869	0.2	54	0.0	211,972	49.4	8,036	1.9
21.2	Commercial Auto Phys Damage	171,400	XXX	159,317	100.0	0	0.0	65,878	41.4	5,502	3.5	4,309	2.7	18,902	11.9	2,904	1.8	4,525	2.8	76,115	47.8	3,567	2.2
22.	Aircraft (all perils)	215,711	XXX	221,122	100.0	0	0.0	126,954	57.4	10,006	4.5	13,528	6.1	311,606	140.9	7,369	3.3	15,494	7.0	110,891	50.1	16,479	7.5
23.	Fidelity	114,836	XXX	120,173	100.0	0	0.0	20,418	17.0	2,260	1.9	7,804	6.5	146,033	121.5	5,264	4.4	7,876	6.6	60,566	50.4	24,142	20.1
24.	Surety	4,229	XXX	7,759	100.0	0	0.0	9,773	125.9	2,050	26.4	(3,032)	(39.1)	86,563	1,115.6	1,769	22.8	3,085	39.8	4,990	64.3	40,994	528.3
26.	Burglary and Theft	21,209	XXX	19,472	100.0	0	0.0	(9,706)	(49.8)	8	0.0	980	5.0	5,452	28.0	0	0.0	2,697	13.9	9,316	47.8	6,988	35.9
27.	Boiler and Machinery	48,910	XXX	53,057	100.0	0	0.0	55,938	105.4	2,209	4.2	5,244	9.9	56,730	106.9	1,787	3.4	1,152	2.2	29,082	54.8	144,333	272.0
28.	Credit	29,898	XXX	30,127	100.0	0	0.0	2,564	8.5	(2,823)	(9.4)	626	2.1	70,415	233.7	2,546	8.5	734	2.4	10,050	33.4	(6,129)	(20.3)
29.	International	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
30.	Warranty	42,248	XXX	45,476	100.0	0	0.0	27,182	59.8	1,120	2.5	546	1.2	17,358	38.2	2,440	5.4	43	0.1	101,245	222.6	1,384	3.0
31.	Reins-Nonproportional Assumed Property	10,126	XXX	22,802	100.0	0	0.0	16,078	70.5	347	1.5	188	0.8	90,037	394.9	0	0.0	0	0.0	4	0.0	(35)	(0.2)
32.	Reins-Nonproportional Assumed Liab	32,098	XXX	41,378	100.0	0	0.0	14,248	34.4	3,177	7.7	772	1.9	304,893	736.9	0	0.0	0	0.0	0	0.0	(4,908)	(11.9)
33.	Reins-Nonproportional Assumed Fin Lines	15,760	XXX	16,204	100.0	0	0.0	9,752	60.2	0	0.0	0	0.0	2,065	12.7	(69)	(0.4)	0	0.0	0	0.0	(55)	(0.3)
34.	Aggr Write-Ins for Other Lines of Bus	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
35.	TOTAL (Lines 1 through 34)	13,159,433	XXX	13,392,278	100.0	0	0.0	7,228,825	54.0	640,186	4.8	547,392	4.1	23,405,196	174.8	1,233,432	9.2	1,119,852	8.4	7,557,938	56.4	2,197,605	16.4
	DETAILS OF WRITE-INS																						
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2023 OF THE American International Group, Inc.

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								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		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)													
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %	35 Amount	36 %	37 Amount	38 %	39 Amount	40 %	41 Amount	42 %
1.	Fire	155,517	17.3	18,739	2.1	87,495	9.8	17,362	1.9	(4,845)	(0.5)	120,707	13.5	13,444	1.5	134,151	15.0	39,762	4.4	173,913	19.4
2.1	Allied Lines	103,551	17.6	11,032	1.9	56,267	9.6	18,677	3.2	(3,289)	(0.6)	(153,557)	(26.1)	29,613	5.0	(123,943)	(21.1)	28,734	4.9	(95,210)	(16.2)
2.2	Multiple Peril Crop	14,315	1.7	13,227	1.6	69,554	8.2	17,524	2.1	(4,658)	(0.6)	15,044	1.8	6,962	0.8	22,006	2.6	13,825	1.6	35,831	4.3
2.3	Federal Flood	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	(13)	0.0	0	0.0	(13)	0.0	1	0.0	(12)	0.0
2.4	Private Crop	3,152	0.0	(189)	0.0	216	0.0	648	0.0	(108)	0.0	(135,343)	0.0	37	0.0	(135,306)	0.0	22	0.0	(135,284)	0.0
2.5	Private Flood	11,254	12.3	1,309	1.4	5,950	6.5	1,043	1.1	(327)	(0.4)	49,754	54.3	3,726	4.1	53,480	58.3	3,334	3.6	56,814	62.0
3.	Farmowners Multiple Peril	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Homeowners Multiple Peril	101,011	51.1	1,760	0.9	8,001	4.0	1,405	0.7	(438)	(0.2)	10,931	5.5	2,258	1.1	13,189	6.7	46,398	23.5	59,587	30.2
5.1	Comm Mult Peril (Non-Liab)	183,742	23.4	12,157	1.5	83,556	10.6	32,429	4.1	(5,246)	(0.7)	51,372	6.5	30,907	3.9	82,279	10.5	27,476	3.5	109,755	14.0
5.2	Comm Mult Peril (Liab)	51,693	22.0	2,657	1.1	25,732	11.0	12,815	5.5	(1,637)	(0.7)	(41,016)	(17.5)	21,875	9.3	(19,141)	(8.2)	13,973	6.0	(5,169)	(2.2)
6.	Mortgage Guaranty	724	94.9	0	0.0	0	0.0	0	0.0	0	0.0	32,793	4,299.8	1,768	231.9	34,561	4,531.7	648	84.9	35,209	4,616.6
8.	Ocean Marine	118,592	26.8	8,419	1.9	44,593	10.1	11,690	2.6	(2,491)	(0.6)	59,052	13.3	11,579	2.6	70,631	15.9	14,455	3.3	85,087	19.2
9.	Inland Marine	333,007	33.6	19,601	2.0	87,959	8.9	16,898	1.7	(4,810)	(0.5)	111,455	11.3	11,509	1.2	122,964	12.4	28,503	2.9	151,468	15.3
10.	Financial Guaranty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.1	Med Prof Liab - Occurrence	2,186	12.8	193	1.1	1,670	9.8	741	4.3	(115)	(0.7)	9,420	55.1	2,018	11.8	11,438	66.9	1,321	7.7	12,759	74.6
11.2	Med Prof Liab - Claims-Made	594	0.9	1,257	2.0	5,715	9.0	1,001	1.6	(313)	(0.5)	(1,829)	(2.9)	6,256	9.9	4,427	7.0	4,632	7.3	9,059	14.3
12.	Earthquake	13,161	12.7	2,198	2.1	9,480	9.2	2,215	2.1	(516)	(0.5)	76,950	74.5	1,263	1.2	78,214	75.7	2,614	2.5	80,828	78.3
13.1	Comprehensive Individual	(6)	(73.1)	1	13.7	0	0.0	6	73.1	0	0.0	10	116.7	1	8.0	10	124.7	24	287.2	34	411.9
13.2	Comprehensive Group	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Credit A&H	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.1	Vision Only	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.2	Dental Only	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.3	Disability Income	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.4	Medicare Supplement	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.5	Medicaid Title XIX	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.6	Medicare Title XVIII	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.7	Long-Term Care	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.8	FEHBP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.9	Other Health	394,641	37.8	19,458	1.9	90,340	8.7	17,155	1.6	(4,764)	(0.5)	34,324	3.3	9,311	0.9	43,635	4.2	25,846	2.5	69,481	6.7
16.	Workers' Compensation	40,109	4.7	16,639	2.0	77,134	9.1	14,581	1.7	(4,098)	(0.5)	152,340	18.0	122,803	14.5	275,143	32.6	72,869	8.6	348,012	41.2
17.1	Other Liability - Occurrence	208,112	13.0	25,977	1.6	154,196	9.7	57,767	3.6	3,613	0.2	53,668	3.4	227,842	14.3	281,511	17.6	124,061	7.8	405,572	25.4
17.2	Other Liability - Claims-Made	277,635	12.7	38,403	1.8	175,677	8.0	35,353	1.6	(9,435)	(0.4)	102,220	4.7	279,855	12.8	382,074	17.4	170,641	7.8	552,716	25.2
17.3	Excess Workers' Compensation	10	0.0	618	2.0	2,810	9.0	493	1.6	(154)	(0.5)	1,245	4.0	7,577	24.2	8,822	28.2	3,640	11.6	12,462	39.9
18.1	Products Liab - Occurrence	43,753	18.6	3,720	1.6	23,075	9.8	8,771	3.7	516	0.2	2,694	1.1	23,818	10.1	26,513	11.3	15,464	6.6	41,976	17.9
18.2	Products Liab - Claims-Made	1,198	8.2	223	1.5	1,008	6.9	176	1.2	(56)	(0.4)	(17,773)	(121.9)	2,401	16.5	(15,373)	(105.4)	1,338	9.2	(14,035)	(96.3)
19.1	Priv Passenger Auto No-Fault	1,856	13.2	260	1.9	1,183	8.4	207	1.5	(65)	(0.5)	8,145	58.0	766	5.5	8,912	63.4	762	5.4	9,674	68.9
19.2	Other Priv Passenger Auto Liab	218,500	49.0	8,251	1.8	37,512	8.4	6,572	1.5	(2,057)	(0.5)	(18,058)	(4.0)	17,541	3.9	(517)	(0.1)	19,355	4.3	18,838	4.2
19.3	Commercial Auto No-Fault	160	3.8	84	2.0	380	9.1	66	1.6	(21)	(0.5)	7,476	179.8	455	10.9	7,931	190.7	247	5.9	8,178	196.7
19.4	Other Commercial Auto Liability	17,940	3.3	11,144	2.0	52,393	9.5	10,523	1.9	(2,927)	(0.5)	(259)	0.0	48,260	8.8	48,001	8.7	29,780	5.4	77,780	14.1
21.1	Priv Passenger Auto Phys Damage	182,128	42.5	8,178	1.9	37,203	8.7	6,531	1.5	(2,037)	(0.5)	(84,742)	(19.8)	4,722	1.1	(80,019)	(18.7)	13,445	3.1	(66,575)	(15.5)
21.2	Commercial Auto Phys Damage	45,418	28.5	3,211	2.0	15,366	9.6	3,290	2.1	(866)	(0.5)	15,477	9.7	2,817	1.8	18,294	11.5	4,491	2.8	22,785	14.3
22.	Aircraft (all perils)	48,469	21.9	4,222	1.9	19,193	8.7	3,362	1.5	(1,052)	(0.5)	(5,664)	(2.6)	12,444	5.6	6,780	3.1	9,926	4.5	16,706	7.6
23.	Fidelity	20,805	17.3	2,268	1.9	10,269	8.5	1,980	1.6	(554)	(0.5)	53,816	44.8	6,864	5.7	60,680	50.5	5,637	4.7	66,317	55.2
24.	Surety	353	4.5	82	1.1	377	4.9	66	0.9	(20)	(0.3)	(1,929)	(24.9)	1,765	22.8	(164)	(2.1)	1,597	20.6	1,433	18.5
26.	Burglary and Theft	3,125	16.0	415	2.1	1,886	9.7	331	1.7	(103)	(0.5)	22,329	114.7	449	2.3	22,778	117.0	649	3.3	23,426	120.3
27.	Boiler and Machinery	(49,684)	(93.6)	930	1.8	4,350	8.2	893	1.7	(240)	(0.5)	32,937	62.1	(826)	(1.6)	32,111	60.5	1,131	2.1	33,242	62.7
28.	Credit	(7,532)	(25.0)	586	1.9	2,661	8.8	465	1.5	(147)	(0.5)	33,433	111.0	3,209	10.7	36,642	121.6	1,532	5.1	38,174	126.7
29.	International	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
30.	Warranty	285	0.6	831	1.8	4,002	8.8	858	1.9	(197)	(0.4)	10,455	23.0	3,832	8.4	14,286	31.4	2,777	6.1	17,063	37.5
31.	Reins-Nonproportional Assumed Property	11	0.0	197	0.9	901	4.0	155	0.7	(50)	(0.2)	4,876	21.4	3,148	13.8	8,024	35.2	1,577	6.9	9,601	42.1
32.	Reins-Nonproportional Assumed Liab	19,169	46.3	628	1.5	2,856	6.9	499	1.2	(157)	(0.4)	(128)	(0.3)	10,961	26.5	10,833	26.2	5,010	12.1	15,843	38.3
33.	Reins-Nonproportional Assumed Fin Lines	0	0.0	309	1.9	1,403	8.7	246	1.5	(77)	(0.5)	4,417	27.3	87	0.5	4,504	27.8	248	1.5	4,752	29.3
34.	Aggr Write-Ins for Other Lines of Bus	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
35.	TOTAL (Lines 1 through 34)	2,558,954	19.1	238,994	1.8	1,202,363	9.0	304,794	2.3	(53,741)	(0.4)	617,029	4.6	933,319	7.0	1,550,348	11.6	737,745	5.5	2,288,094	17.1
	DETAILS OF WRITE-INS																				
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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.

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2023 OF THE American International Group, Inc.

PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN

PREMIUMS, LOSSES, EXPENSES, RESERVES AND PROFITS, AND PERCENTAGES TO PREMIUMS EARNED FOR DIRECT BUSINESS WRITTEN

($000 OMITTED)

		Premiums Written Pg. 8, Pt. 1B, Col. 1)		Premiums Earned Sch. T, Line 59, Col. 3)		Dividends to Policyholders		Incurred Loss (Sch. T, Line 59, Col. 6)		Loss Adjustment Expense: Defense and Cost Containment Expenses Incurred		Loss Adjustment Expense: Adjusting and Other Expenses Incurred		Unpaid Losses (Sch. T, Line 59, Col. 7)		Loss Adjustment Expense: Defense and Cost Containment Expenses Unpaid		Loss Adjustment Expense: Adjusting and Other Expenses Unpaid		Unearned Premium Reserves		Agents' Balances	
		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 %	19 Amount	20 %	21 Amount	22 %
1.	Fire	1,368,960	XXX	1,289,490	100.0	0	0.0	675,923	52.4	20,958	1.6	43,537	3.4	1,146,218	88.9	13,697	1.1	17,540	1.4	673,476	52.2	1,015,433	78.7
2.1	Allied Lines	1,011,496	XXX	1,000,002	100.0	0	0.0	419,480	41.9	13,109	1.3	46,538	4.7	1,529,632	153.0	19,719	2.0	19,755	2.0	425,934	42.6	689,604	69.0
2.2	Multiple Peril Crop	1,018,225	XXX	1,006,735	100.0	0	0.0	948,397	94.2	0	0.0	49,380	4.9	395,151	39.3	0	0.0	12,000	1.2	113,508	11.3	275,369	27.4
2.3	Federal Flood	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	2,275	0.0	23	0.0	23	0.0	0	0.0	0	0.0
2.4	Private Crop	116,472	XXX	116,472	100.0	0	0.0	145,043	124.5	0	0.0	4,580	3.9	22,282	19.1	0	0.0	1,450	1.2	0	0.0	31,499	27.0
2.5	Private Flood	119,949	XXX	151,360	100.0	0	0.0	30,489	20.1	6,141	4.1	1,554	1.0	56,856	37.6	580	0.4	553	0.4	50,375	33.3	64,832	42.8
3.	Farmowners Multiple Peril	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Homeowners Multiple Peril	830,813	XXX	827,282	100.0	0	0.0	339,868	41.1	39,260	4.7	16,760	2.0	739,435	89.4	4,283	0.5	29,538	3.6	418,096	50.5	67,365	8.1
5.1	Comm Mult Peril (Non-Liab)	998,570	XXX	932,299	100.0	0	0.0	522,724	56.1	15,430	1.7	24,321	2.6	578,049	62.0	15,911	1.7	15,684	1.7	355,372	38.1	333,645	35.8
5.2	Comm Mult Peril (Liab)	216,638	XXX	201,120	100.0	0	0.0	114,091	56.7	36,697	18.2	11,704	5.8	437,631	217.6	98,210	48.8	36,317	18.1	98,026	48.7	69,557	34.6
6.	Mortgage Guaranty	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8.	Ocean Marine	783,387	XXX	766,855	100.0	0	0.0	269,812	35.2	4,356	0.6	7,782	1.0	278,078	36.3	13,845	1.8	11,269	1.5	144,095	18.8	187,737	24.5
9.	Inland Marine	1,509,507	XXX	1,498,659	100.0	0	0.0	480,525	32.1	11,694	0.8	31,043	2.1	301,825	20.1	7,678	0.5	31,099	2.1	477,887	31.9	416,322	27.8
10.	Financial Guaranty	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.1	Med Prof Liab - Occurrence	26,760	XXX	26,863	100.0	0	0.0	1,427	5.3	1,880	7.0	(264)	(1.0)	79,497	295.9	10,717	39.9	9,718	36.2	8,429	31.4	24,764	92.2
11.2	Med Prof Liab - Claims-Made	79,710	XXX	78,625	100.0	0	0.0	47,278	60.1	4,435	5.6	1,991	2.5	255,413	324.8	25,683	32.7	27,683	35.2	38,717	49.2	34,987	44.5
12.	Earthquake	115,325	XXX	112,038	100.0	0	0.0	(1,397)	(1.2)	(13)	0.0	147	0.1	11,569	10.3	164	0.1	114	0.1	50,374	45.0	32,452	29.0
13.1	Comprehensive Individual	84	XXX	80	100.0	0	0.0	0	0.0	(3)	(3.8)	0	0.0	10	12.2	4	4.7	0	0.0	13	16.2	0	0.0
13.2	Comprehensive Group	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Credit A&H	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.1	Vision Only	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.2	Dental Only	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.3	Disability Income	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.4	Medicare Supplement	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.5	Medicaid Title XIX	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.6	Medicare Title XVIII	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.7	Long-Term Care	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.8	FEHBP	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.9	Other Health	223,804	XXX	223,627	100.0	0	0.0	74,563	33.3	1,194	0.5	10,709	4.8	82,852	37.0	241	0.1	6,604	3.0	99,018	44.3	59,081	26.4
16.	Workers' Compensation	1,230,785	XXX	1,210,465	100.0	0	0.0	400,134	33.1	145,845	12.0	100,238	8.3	8,800,191	727.0	807,506	66.7	559,142	46.2	470,340	38.9	141,776	11.7
17.1	Other Liability - Occurrence	2,053,001	XXX	1,972,985	100.0	0	0.0	941,140	47.7	179,349	9.1	171,136	8.7	12,683,034	642.8	1,285,960	65.2	661,371	33.5	907,336	46.0	548,889	27.8
17.2	Other Liability - Claims-Made	1,951,354	XXX	2,185,702	100.0	0	0.0	1,407,143	64.4	32,036	1.5	99,448	4.5	6,800,623	311.1	165,156	7.6	331,015	15.1	2,004,650	91.7	432,532	19.8
17.3	Excess Workers' Compensation	33,442	XXX	32,950	100.0	0	0.0	23,964	72.7	882	2.7	1,093	3.3	188,725	572.8	18,872	57.3	14,254	43.3	19,387	58.8	11,541	35.0
18.1	Products Liab - Occurrence	228,653	XXX	213,129	100.0	0	0.0	124,586	58.5	44,659	21.0	15,821	7.4	855,020	401.2	141,287	66.3	54,776	25.7	103,672	48.6	112,726	52.9
18.2	Products Liab - Claims-Made	13,118	XXX	14,622	100.0	0	0.0	8,213	56.2	(454)	(3.1)	953	6.5	60,429	413.3	11,090	75.8	2,905	19.9	6,421	43.9	5,833	39.9
19.1	Priv Passenger Auto No-Fault	6,410	XXX	6,536	100.0	0	0.0	3,880	59.4	515	7.9	74	1.1	24,668	377.4	123	1.9	1,110	17.0	4,185	64.0	0	0.0
19.2	Other Priv Passenger Auto Liab	105,415	XXX	99,595	100.0	0	0.0	50,017	50.2	9,366	9.4	14,241	14.3	135,653	136.2	950	1.0	5,267	5.3	51,371	51.6	0	0.0
19.3	Commercial Auto No-Fault	6,560	XXX	6,299	100.0	0	0.0	3,908	62.0	404	6.4	410	6.5	15,678	248.9	1,491	23.7	548	8.7	2,964	47.1	1,517	24.1
19.4	Other Commercial Auto Liability	987,423	XXX	924,604	100.0	0	0.0	588,404	63.6	52,268	5.7	34,273	3.7	1,769,408	191.4	169,401	18.3	61,797	6.7	430,587	46.6	245,790	26.6
21.1	Priv Passenger Auto Phys Damage	136,684	XXX	142,451	100.0	0	0.0	79,430	55.8	1,547	1.1	11,059	7.8	18,712	13.1	911	0.6	479	0.3	70,492	49.5	31	0.0
21.2	Commercial Auto Phys Damage	156,166	XXX	142,685	100.0	0	0.0	128,510	90.1	5,839	4.1	4,995	3.5	32,499	22.8	1,397	1.0	4,944	3.5	69,518	48.7	38,553	27.0
22.	Aircraft (all perils)	339,674	XXX	343,953	100.0	0	0.0	169,939	49.4	13,062	3.8	16,059	4.7	458,541	133.3	13,761	4.0	21,519	6.3	179,398	52.2	125,039	36.4
23.	Fidelity	87,263	XXX	89,876	100.0	0	0.0	29,242	32.5	3	0.0	4,592	5.1	103,875	115.6	1,151	1.3	8,827	9.8	44,983	50.1	19,665	21.9
24.	Surety	3,922	XXX	12,150	100.0	0	0.0	5,032	41.4	579	4.8	257	2.1	116,923	962.4	2,570	21.1	3,909	32.2	7,516	61.9	6,605	54.4
26.	Burglary and Theft	21,136	XXX	19,367	100.0	0	0.0	3,666	18.9	23	0.1	1,093	5.6	10,582	54.6	106	0.5	2,506	12.9	9,337	48.2	4,448	23.0
27.	Boiler and Machinery	183,418	XXX	184,012	100.0	0	0.0	183,118	99.5	329	0.2	5,126	2.8	131,864	71.7	3,492	1.9	2,422	1.3	94,892	51.6	95,453	51.9
28.	Credit	70,467	XXX	69,111	100.0	0	0.0	36,313	52.5	535	0.8	318	0.5	93,885	135.8	14,083	20.4	5,216	7.5	29,847	43.2	14,058	20.3
29.	International	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
30.	Warranty	42,856	XXX	43,478	100.0	0	0.0	23,156	53.3	(7)	0.0	682	1.6	14,484	33.3	139	0.3	0	0.0	97,871	225.1	580	1.3
31.	Reins-Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins-Nonproportional Assumed Liab	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins-Nonproportional Assumed Fin Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggr Write-Ins for Other Lines of Bus	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
35.	TOTAL (Lines 1 through 34)	16,077,448	XXX	15,945,476	100.0	0	0.0	8,278,018	51.9	641,917	4.0	731,657	4.6	38,231,565	239.8	2,850,199	17.9	1,961,354	12.3	7,558,085	47.4	5,107,683	32.0
	DETAILS OF WRITE-INS																						
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	XXX	0	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2023 OF THE American International Group, Inc.

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								Other Income Less Other 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					
		23 Amount	24 %	25 Amount	26 %	27 Amount	28 %	29 Amount	30 %	31 Amount	32 %	33 Amount	34 %
1.	Fire	129,560	10.0	10,974	0.9	111,573	8.7	20,660	1.6	(9,924)	(0.8)	266,381	20.7
2.1	Allied Lines	110,443	11.0	3,666	0.4	76,386	7.6	19,094	1.9	(6,465)	(0.6)	304,821	30.5
2.2	Multiple Peril Crop	(2,007)	(0.2)	0	0.0	8,163	0.8	46,204	4.6	(579)	(0.1)	(43,980)	(4.4)
2.3	Federal Flood	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
2.4	Private Crop	20,325	17.5	338	0.3	934	0.8	5,285	4.5	(66)	(0.1)	(60,098)	(51.6)
2.5	Private Flood	21,168	14.0	1,666	1.1	9,905	6.5	1,733	1.1	(634)	(0.4)	78,070	51.6
3.	Farmowners Multiple Peril	0	0.0	(1)	0.0	0	0.0	0	0.0	0	0.0	1	0.0
4.	Homeowners Multiple Peril	212,188	25.6	18,685	2.3	68,739	8.3	12,391	1.5	(643)	(0.1)	118,748	14.4
5.1	Comm Mult Peril (Non-Liab)	105,885	11.4	18,569	2.0	72,596	7.8	21,395	2.3	(2,511)	(0.3)	148,869	16.0
5.2	Comm Mult Peril (Liab)	49,457	24.6	3,820	1.9	13,506	6.7	6,277	3.1	(317)	(0.2)	(34,750)	(17.3)
6.	Mortgage Guaranty	0	0.0	(1)	0.0	0	0.0	0	0.0	0	0.0	(6)	0.0
8.	Ocean Marine	157,553	20.5	7,688	1.0	59,521	7.8	14,591	1.9	(1,641)	(0.2)	243,911	31.8
9.	Inland Marine	503,984	33.6	30,359	2.0	123,128	8.2	23,534	1.6	(4,137)	(0.3)	290,255	19.4
10.	Financial Guaranty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.1	Med Prof Liab - Occurrence	3,876	14.4	372	1.4	1,909	7.1	511	1.9	(221)	(0.8)	16,930	63.0
11.2	Med Prof Liab - Claims-Made	8,177	10.4	203	0.3	6,581	8.4	1,154	1.5	(326)	(0.4)	8,481	10.8
12.	Earthquake	13,635	12.2	504	0.5	8,836	7.9	2,102	1.9	(303)	(0.3)	87,920	78.5
13.1	Comprehensive Individual	0	0.0	1	1.4	0	0.0	6	7.5	0	0.0	76	95.1
13.2	Comprehensive Group	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Credit A&H	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.1	Vision Only	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.2	Dental Only	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.3	Disability Income	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.4	Medicare Supplement	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.5	Medicaid Title XIX	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.6	Medicare Title XVIII	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.7	Long-Term Care	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.8	FEHBP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
15.9	Other Health	32,308	14.4	4,893	2.2	18,909	8.5	4,374	2.0	(504)	(0.2)	76,173	34.1
16.	Workers' Compensation	33,407	2.8	52,136	4.3	102,083	8.4	19,057	1.6	(1,404)	(0.1)	356,160	29.4
17.1	Other Liability - Occurrence	233,634	11.8	29,751	1.5	155,824	7.9	36,417	1.8	(4,180)	(0.2)	221,555	11.2
17.2	Other Liability - Claims-Made	237,982	10.9	26,797	1.2	158,266	7.2	32,126	1.5	(4,230)	(0.2)	187,674	8.6
17.3	Excess Workers' Compensation	10	0.0	0	0.0	2,761	8.4	484	1.5	(121)	(0.4)	3,635	11.0
18.1	Products Liab - Occurrence	30,821	14.5	1,081	0.5	16,609	7.8	4,350	2.0	(875)	(0.4)	(25,672)	(12.0)
18.2	Products Liab - Claims-Made	1,925	13.2	(2)	0.0	1,084	7.4	189	1.3	(54)	(0.4)	2,659	18.2
19.1	Priv Passenger Auto No-Fault	1,655	25.3	564	8.6	529	8.1	93	1.4	0	0.0	(774)	(11.8)
19.2	Other Priv Passenger Auto Liab	24,356	24.5	603	0.6	9,046	9.1	2,429	2.4	0	0.0	(10,462)	(10.5)
19.3	Commercial Auto No-Fault	668	10.6	674	10.7	542	8.6	92	1.5	(16)	(0.3)	(415)	(6.6)
19.4	Other Commercial Auto Liability	84,187	9.1	24,427	2.6	80,551	8.7	15,007	1.6	(2,505)	(0.3)	42,981	4.6
21.1	Priv Passenger Auto Phys Damage	41,808	29.3	2,724	1.9	11,369	8.0	2,195	1.5	0	0.0	(7,682)	(5.4)
21.2	Commercial Auto Phys Damage	30,909	21.7	4,366	3.1	12,421	8.7	2,485	1.7	(383)	(0.3)	(47,223)	(33.1)
22.	Aircraft (all perils)	82,498	24.0	9,095	2.6	28,047	8.2	4,916	1.4	(1,307)	(0.4)	19,030	5.5
23.	Fidelity	8,914	9.9	1,811	2.0	7,084	7.9	1,456	1.6	(200)	(0.2)	36,574	40.7
24.	Surety	343	2.8	93	0.8	323	2.7	56	0.5	(66)	(0.5)	5,401	44.5
26.	Burglary and Theft	3,103	16.0	394	2.0	1,744	9.0	305	1.6	(47)	(0.2)	8,991	46.4
27.	Boiler and Machinery	11,811	6.4	2,439	1.3	15,093	8.2	2,774	1.5	(959)	(0.5)	(37,637)	(20.5)
28.	Credit	10,690	15.5	1,080	1.6	5,818	8.4	1,019	1.5	(151)	(0.2)	13,187	19.1
29.	International	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
30.	Warranty	34	0.1	564	1.3	3,577	8.2	721	1.7	5	0.0	14,756	33.9
31.	Reins-Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins-Nonproportional Assumed Liab	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins-Nonproportional Assumed Fin Lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggr Write-Ins for Other Lines of Bus	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
35.	TOTAL (Lines 1 through 34)	2,205,310	13.8	260,332	1.6	1,193,457	7.5	305,482	1.9	(44,764)	(0.3)	2,284,538	14.3
	DETAILS OF WRITE-INS												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

SCHEDULE Z

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

Name of Company	NAIC Code	FIT	Ownership Interest		Basis for Inclusion
			Current	Prior	
AIG ASSURANCE COMPANY	40258	02-6008643	100.0	100.0	Consolidation
AIG INSURANCE COMPANY - PUERTO RICO	31674	66-0319193	100.0	100.0	Consolidation
AIG PROPERTY CASUALTY COMPANY	19402	25-1118791	100.0	100.0	Consolidation
AIG SPECIALTY INSURANCE COMPANY	26883	02-0309086	100.0	100.0	Consolidation
AIU INSURANCE COMPANY	19399	13-5303710	100.0	100.0	Consolidation
AMERICAN HOME ASSURANCE COMPANY	19380	13-5124990	100.0	100.0	Consolidation
COMMERCE AND INDUSTRY INSURANCE COMPANY	19410	13-1938623	100.0	100.0	Consolidation
EAGLESTONE REINSURANCE COMPANY	10651	22-3423217	100.0	100.0	Consolidation
GRANITE STATE INSURANCE COMPANY	23809	02-0140690	100.0	100.0	Consolidation
ILLINOIS NATIONAL INSURANCE COMPANY	23817	37-0344310	100.0	100.0	Consolidation
LEXINGTON INSURANCE COMPANY	19437	25-1149494	100.0	100.0	Consolidation
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	19445	25-0687550	100.0	100.0	Consolidation
NEW HAMPSHIRE INSURANCE COMPANY	23841	02-0172170	100.0	100.0	Consolidation
THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	19429	13-5540698	100.0	100.0	Consolidation
BLACKBOARD SPECIALTY INSURANCE COMPANY	13551	26-2996716	100.0	100.0	Consolidation
BLACKBOARD INSURANCE COMPANY	26611	52-0976199	100.0	100.0	Consolidation
STRATFORD INSURANCE COMPANY	40436	02-0361360	100.0	100.0	Consolidation
TUDOR INSURANCE COMPANY	37982	13-3018617	100.0	100.0	Consolidation
WESTERN WORLD INSURANCE COMPANY	13196	02-0266622	100.0	100.0	Consolidation

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

Name of Company	NAIC Code	FIT	Ownership Interest		Reason for Inclusion
			Current	Prior	

PART 3 - COMPANIES EXCLUDED IN THE CURRENT YEAR AND INCLUDED IN THE PRIOR YEAR

Name of Company	NAIC Code	FIT	Ownership Interest		Reason for Exclusion
			Current	Prior	