

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

COMBINED ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2015 OF THE CONDITION AND AFFAIRS OF THE

ALLSTATE INSURANCE GROUP

and its affiliated property and casualty insurers

NAIC Company Code 00086

NAIC Group Code 0008

Mail Address	3075 SANDERS ROAD, SUITE H1E ,	NORTHBROOK	, IL 60062		
	(Street and Number or P.O. Box)	(City or Town, State and Zip Code)			
Combined Statement Contact	Alma Lopez	_,, 847-402-6704,	alop5@allstate.com		
	(Name)	(Area Code) (Telephone Number)	(E-mail Address)		
Allstate N	NAMES OF COMPANIES INCLU Name of Company Allstate Insurance Company Allstate County Mutual Insurance Company Allstate Fire and Casualty Insurance Company Castle Key Indemnity Company Castle Key Insurance Company Allstate Indemnity Company Allstate New Jersey Insurance Company lew Jersey Property and Casualty Insurance Company Allstate Northbrook Indemnity Company Allstate North American Insurance Company	UDED IN THIS STATEMENT NAIC Company Code 19232 29335 29688 10835 30511 19240 10852 12344 36455 11110	State of Domicile ILLINOIS TEXAS ILLINOIS		
	state Property and Casualty Insurance Company	17230	ILLINOIS		
	Allstate Texas Lloyd's	26530	TEXAS		
Al	Istate Vehicle and Property Insurance Company	37907	ILLINOIS		
	Encompass Floridian Indemnity	11996	ILLINOIS		
	Encompass Floridian Insurance Company	11993	ILLINOIS		
E	ncompass Home and Auto Insurance Company	11252	ILLINOIS		
	Encompass Indemnity Company	15130	ILLINOIS		
	Encompass Independent Insurance Company	11251	ILLINOIS		
E	incompass Insurance Company of New Jersey	11599	ILLINOIS		
En	compass Insurance Company of Massachusetts	12154	MASSACHUSETTS		
	Encompass Insurance Company	10358	ILLINOIS		
	Encompass Insurance Company of America	10071	ILLINOIS		
Encompass	Property and Casualty Insurance Company of New Jersey	12496	ILLINOIS		
	Encompass Property and Casualty Company	10072	ILLINOIS		
	North Light Specialty Insurance Company	13167	ILLINOIS		
	Esurance Insurance Company	25712	WISCONSIN		
	Esurance Insurance Company of New Jersey	21741	WISCONSIN		
Esu	rance Property and Casualty Insurance Company	30210	WISCONSIN		

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

		JLIJ	0 11/		D: \/
		1	Current Year 2	3	Prior Year 4
		'	_	Net Admitted Assets	Net Admitted
		Assets	Nonadmitted Assets	(Cols. 1 - 2)	Assets
1.	Bonds (Schedule D)	28,414,677,163		28,414,677,163	29,367,991,973
2.	Stocks (Schedule D):				
	2.1 Preferred stocks	68,348,329		68,348,329	81,131,999
	2.2 Common stocks	6,405,655,374	4,687,336	6,400,968,038	5,890,638,606
3.	Mortgage loans on real estate (Schedule B):				
	3.1 First liens	295,717,767		295,717,767	370,089,564
	3.2 Other than first liens				
4.	Real estate (Schedule A):				
	4.1 Properties occupied by the company (less \$				
	encumbrances)	264 471 873		264,471,873	298,416,840
	4.2 Properties held for the production of income (less				200,,
	\$ encumbrances)	77 061 260		77,061,260	881 238
	·	77,001,200			001,200
	4.3 Properties held for sale (less \$				
	encumbrances)	2,000,000		2,000,000	
5.	Cash (\$(676,875,230), Schedule E - Part 1), cash equivalents				
	(\$745,398,697 , Schedule E - Part 2) and short-term				
	investments (\$244,499,931 , Schedule DA)	313,023,398		313,023,398	(8,370,638)
6.	Contract loans (including \$ premium notes)				
7.	Derivatives (Schedule DB)	12,312,619		12,312,619	1,119,047
8.	Other invested assets (Schedule BA)	3,244,410,745	7,753,528	3,236,657,217	3,235,212,342
9.	Receivable for securities			67,582,255	15,546,180
10.	Securities lending reinvested collateral assets (Schedule DL)	21,873,700		21,873,700	12,680,056
11.	Aggregate write-ins for invested assets				
12.	Subtotals, cash and invested assets (Lines 1 to 11)				
	Title plants less \$ charged off (for Title insurers				,200,000,,200
10.	only)				
14.	Investment income due and accrued			242 000 211	
		242,009,311		242,009,311	210,373,139
15.	Premiums and considerations:	1 045 400 100	14 040 107	1 001 150 005	1 017 005 704
	15.1 Uncollected premiums and agents' balances in the course of collection	1,245,498,192	14,340,107	1,231,158,085	1,217,225,734
	15.2 Deferred premiums and agents' balances and installments booked but				
	deferred and not yet due (including \$				
	earned but unbilled premiums)	3,520,033,704	3,292,550	3,516,741,154	3,400,963,510
	15.3 Accrued retrospective premiums (\$				
	contracts subject to redetermination (\$)	2,334,789	233,479	2, 101,310	2,289,073
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers	80,197,488		80,197,488	85,041,624
	16.2 Funds held by or deposited with reinsured companies	648,773	109,744	539,028	566 , 173
	16.3 Other amounts receivable under reinsurance contracts			5,085,085	5,029,993
17.	Amounts receivable relating to uninsured plans				
18.1	Current federal and foreign income tax recoverable and interest thereon				
	Net deferred tax asset				
19.	Guaranty funds receivable or on deposit				
20.	Electronic data processing equipment and software				
21.	Furniture and equipment, including health care delivery assets		200,240,102		
۷۱.		205 207 101	205 207 101		
00	(\$				
22.	Net adjustment in assets and liabilities due to foreign exchange rates			440 500 004	404 505 450
23.	Receivables from parent, subsidiaries and affiliates				
24.	Health care (\$) and other amounts receivable				
25.	Aggregate write-ins for other than invested assets	233,721,187	160,479,184	73,242,003	81,299,163
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	46,799,416,461	1,012,591,833	45,786,824,628	45,740,401,561
27.	From Separate Accounts, Segregated Accounts and Protected Cell				
00	Accounts		4 040 504 000	AE 700 004 000	AE 740 404 504
28.	Total (Lines 26 and 27)	46,799,416,461	1,012,591,833	45,786,824,628	45,740,401,561
	DETAILS OF WRITE-INS				
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)				
2599.	Totals (Lines 2501 thru 2503 plus 2598)(Line 25 above)	233,721,187	160,479,184	73,242,003	81,299,163

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Year	2 Prior Year
1.	Losses (Part 2A, Line 35, Column 8)	13,144,345,504	12,374,320,457
2.	Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	632,297	943,874
3.	Loss adjustment expenses (Part 2A, Line 35, Column 9)	3,632,277,451	3,551,736,244
4.	Commissions payable, contingent commissions and other similar charges	176,179,900	182,401,564
5.	Other expenses (excluding taxes, licenses and fees)		914,954,949
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)		121,983,008
7.1	Current federal and foreign income taxes (including \$		257,878,128
7.2	Net deferred tax liability		
8.	Borrowed money \$ and interest thereon \$		
9.	Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of		
	\$213,075,527 and including warranty reserves of \$203,986 and accrued accident and		
	health experience rating refunds including \$ for medical loss ratio rebate per the Public Health		
	Service Act)	10,268,019,159	9,947,864,959
10.	Advance premium		
11.	Dividends declared and unpaid:	, ,	
	11.1 Stockholders		
	11.2 Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)		8.665.497
13.	Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)		2,909,666
14.	Amounts withheld or retained by company for account of others		34,438,403
15.	Remittances and items not allocated		, , ,
16.	Provision for reinsurance (including \$ certified) (Schedule F, Part 8)		53,377,368
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates		
20.	Derivatives		
21.	Payable for securities		98,085,655
22.	Payable for securities lending		
23.	Liability for amounts held under uninsured plans		
24.	Capital notes \$ and interest thereon \$		
25.	Aggregate write-ins for liabilities	375,145,829	443,712,136
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25)		28,763,155,309
		23,734,320,143	20,700,100,009
27.	Protected cell liabilities	20 724 226 145	28,763,155,309
28.	Total liabilities (Lines 26 and 27)		20,763,133,309
29.	Aggregate write-ins for special surplus funds		
30.	Common capital stock		22,303,300
31.	Preferred capital stock		500,000
32.	Aggregate write-ins for other than special surplus funds		2,000,000
33.	Surplus notes		
34.	Gross paid in and contributed surplus		
35.	Unassigned funds (surplus)	11,9/3,381,609	12,9/6,/84,460
36.	Less treasury stock, at cost:		
	36.1		
	36.2 shares preferred (value included in Line 31 \$		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39)	16,052,498,482	16,977,246,252
38.	TOTALS (Page 2, Line 28, Col. 3)	45,786,824,628	45,740,401,561
	DETAILS OF WRITE-INS		
2599.	Totals (Lines 2501 thru 2503 plus 2598)(Line 25 above)	375, 145, 829	443,712,136
2999.	Totals (Lines 2901 thru 2903 plus 2998)(Line 29 above)	50,160,962	54,333,169
3299.	Totals (Lines 3201 thru 3203 plus 3298)(Line 32 above)	2,000,000	2,000,000

STATEMENT OF INCOME

1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858) (1,840,847)			1	2
1. Periums earred (Part 1, Line 35, Column 1)			Current Year	Prior Year
DEDUCTIONS: 17,041,111,522 15,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 16,519,101,195 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,891 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,496,491 17,324,		UNDERWRITING INCOME		
2. Loss estimated (Part J. Line 35, Column 1)	1.		28,734,448,707	27,315,176,124
3. Loss adjustment expenses incurred (Part S. Line 25, Column 1)				
4. Other underwriting expenses incurred (Parts 2, Line 26, Column 2)				
5. Agropate write ins for underwriting deutlines (Line 2 through 5)				
6. Total underwritting deductions (Line 3 through 5). 27,514,586,143 25,845,342,748 7. Net income of protected calls of protec				
7. Net incores of protected calls 8. Net underwriting gala or (loss) (Line 1 minus Line 5 plus Line 7) 1. 1,219,882,955 1. 1,469,833,375 Net investment income earmed (Exhibit of Net livestment Income, Line 17) 1. Net resetted capital gains or (losses) less capital gains tax of \$				
8. Net underwriting gain or (loss) Line 1 minus Line 6 plus Lina 7). 1. 1,219,882,955 1. 468,833,375 Net investment income earned (Exhibit of Net Investment Income, Line 17). 1. 1,371,049,167 1. 1,172,414,659 1. Net realized capital gaine or (losses) less capital gains tax of \$				25,845,342,748
Net investment income surrod (Exhibit of Net Investment Income, Line 17). 1,371,049,167 1,172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639 1.172,414,639	7.			
9. Net investment income earmed (Exhibit of Net Investment Income, Line 17). Net investment quains or (losses) less capital gains tax of \$	8.		1,219,862,565	1,469,833,375
10. Net realized capital gains or (losses) less capital gains tax of \$ 54, 951, 942 (Exhibit of Capital (Losses) 1,188, 800, 224 1,602, 548, 156				
Caire (Losese) (222, 248, 943) 439, 132, 297	9.		1,371,049,167	1, 172, 414, 859
1.1 Net investment gain (loss) (Lines 9 + 10)	10.			
### OPTION DECEMBRY 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1		Gains (Losses))	(232,248,943)	430,133,297
12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$	11.	Net investment gain (loss) (Lines 9 + 10)	1, 138, 800, 224	1,602,548,156
S				
Finance and service charges not included in premiums	12.			
14. Aggregate write-ins for miscellaneous income		\$100,546,809)	(100 , 546 , 809)	(90,829,427)
15. Total other income (Lines 12 through 14) 117,240,266 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,276 145,031,2	13.	Finance and service charges not included in premiums	229,550,933	237,701,550
Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 5 th minus Line 17).	14.	Aggregate write-ins for miscellaneous income	(11,763,858)	(1,840,847)
(Lines 8 + 11 + 15)	15.	Total other income (Lines 12 through 14)	117,240,266	145,031,276
17. Dividends to policyholders 9,936 (880) 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) 2,475,893,119 3,217,413,687 19. Federal and foreign income taxes incurred 770,399,521 840,746,497 20. Net income (Line 18 minus Line 19)(to Line 22) 1,705,493,598 2,376,667,190 CAPITAL AND SURPLUS ACCOUNT 16,977,246,252 17,949,764,872 21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2) 16,977,246,252 17,949,764,872 22. Net income (from Line 20) 1,705,493,598 2,376,667,190 23. Net transfers (to) from Protected Cell accounts 1,705,493,598 2,376,667,190 24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (151,026,408) (188,192,256) 424,233,085 25. Change in net unrealized capital gains (loss) (51,837,811) 26. Change in net unrealized foreign exchange capital gain (loss) (48,295,499) (51,837,811) 27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3) (299,388,990) 12,754,436 28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1) (10,568,100 1,298,671 29. Change in surplus notes (298,31) (298,700) (298,700) 32.2 Transferred from surplus (Stock Dividend) (1,200,000) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700) (298,700)	16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes	====	
Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 18 minus Line 17). 3, 217, 413, 687				
(Line 16 minus Line 17)		·	9,936	(880)
19. Federal and foreign income taxes incurred	18.	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes	2 475 803 110	3 217 413 687
2.0. Net income (Line 18 minus Line 19)(to Line 22) 1,705,433,599 2,376,867,190	10			
CAPITAL AND SURPLUS ACCOUNT 16,977,246,252 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,764,872 17,949,7		· ·		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	20.	· · · · · · · · · · · · · · · · · · ·	1,700,490,090	2,370,007,190
22. Net income (from Line 20)	04		16 077 046 050	17 040 764 070
23. Net transfers (to) from Protected Cell accounts 24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (151,026,408)				
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (151,026,408) (188,192,256) 424,238,085 25. Change in net unrealized foreign exchange capital gain (loss) (48,295,499) (51,837,811) 26. Change in net deferred income tax (62,005,996) (71,709,320) 27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3) (299,388,990) 12,795,436 28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1) 10,568,100 1,298,671 29. Change in surplus notes 30. Surplus (contributed to) withdrawn from protected cells 31. Cumulative effect of changes in accounting principles 32. Capital changes: 32. Tansferred from surplus (Stock Dividend) (1,200,000) (296,700) 32. 2 Transferred to surplus 32. Transferred to surplus (Stock Dividend) (1,200,000) (296,700) 33. 3 Transferred to capital (Stock Dividend) 82,827,288 (1,151,334,835) 33.2 Transferred to capital (Stock Dividend) 82,827,288 (1,151,334,835) 34. Net remittances from or (to) Home Office (2,339,410,008) (2,472,228,337) 36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) 89,424,000 (40,111,000) 37. Aggregate write-ins for gains and losses in surplus 89,424,000				
25. Change in net unrealized foreign exchange capital gain (loss) (48,295,499) (51,837,811) 26. Change in net deferred income tax 62,205,996 (71,709,320) 27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3) (299,368,990) 12,795,436 28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1) 10,568,100 1,298,671 29. Change in surplus notes 30. Surplus (contributed to) withdrawn from protected cells 1 10,568,100 1,298,671 31. Cumulative effect of changes in accounting principles 32. Capital changes: 32. Tansferred from surplus (Stock Dividend) (296,700) 32. 2 Transferred to surplus 1,200,000 (296,700) 33. 3 Transferred to surplus 82,827,288 (1,151,334,835) 33. 2 Transferred to capital (Stock Dividend) 82,827,288 (1,151,334,835) 33. 3 Transferred from capital 82,827,288 (2,339,410,008) (2,472,228,337) 34. Net remittances from or (to) Home Office (2,339,410,008) (2,472,228,337) 35. Dividends to stockholders (2,339,410,008) (2,472,228,337) 36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) 89,424,000 (40,111,000) 37. Aggregate				
26. Change in net deferred income tax				
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3) (299, 368, 990) 12,795, 436 28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1) 10,568,100 1,298,671 29. Change in surplus notes 30. Surplus (contributed to) withdrawn from protected cells 31. Cumulative effect of changes in accounting principles 32. Tanset for the contributed to withdrawn from protected cells 31. Cumulative effect of changes in accounting principles 1,200,000 (296,700) 32.1 Paid in 1,200,000 (296,700) 32.2 Transferred from surplus (Stock Dividend) (1,200,000) (1,200,000) 32.3 Transferred to capital (Stock Dividend) 82,827,288 (1,151,334,835) 33.2 Transferred to capital (Stock Dividend) 82,827,288 (1,151,334,835) 34. Net remittances from or (to) Home Office (2,339,410,008) (2,472,228,337) 35. Dividends to stockholders (2,339,410,008) (2,472,228,337) 36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) 89,424,000 (40,111,000) 37. Aggregate write-ins for gains and losses in surplus 89,424,000 (40,111,000) 38. Change in surplus as regards policyholders for the year (Lines 22 through 37) (924,747,771) (972,518,620)				
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)				
29. Change in surplus notes				
30. Surplus (contributed to) withdrawn from protected cells 31. Cumulative effect of changes in accounting principles 32. Capital changes: 32.1 Paid in				1,298,6/1
31. Cumulative effect of changes in accounting principles 32. Capital changes: 32.1 Paid in		- '		
32. Capital changes:				
32.1 Paid in				
32.2 Transferred from surplus (Stock Dividend) 32.3 Transferred to surplus 33. Surplus adjustments: 33.1 Paid in	32.			/aaa =aa\
32.3 Transferred to surplus 33. Surplus adjustments: 33.1 Paid in				
33. Surplus adjustments: 33.1 Paid in		· · ·	` ' ' '	
33.1 Paid in				
33.2 Transferred to capital (Stock Dividend) 33.3 Transferred from capital 34. Net remittances from or (to) Home Office 35. Dividends to stockholders	33.			
33.3 Transferred from capital				
34. Net remittances from or (to) Home Office (2,339,410,008) (2,472,228,337) 35. Dividends to stockholders (2,339,410,008) (2,472,228,337) 36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) 89,424,000 (40,111,000) 37. Aggregate write-ins for gains and losses in surplus 89,424,000 (40,111,000) 38. Change in surplus as regards policyholders for the year (Lines 22 through 37) (924,747,771) (972,518,620) 39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37) 16,052,498,482 16,977,246,252 DETAILS OF WRITE-INS 0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) (11,763,858) (1,840,847)				
35. Dividends to stockholders		33.3 Transferred from capital		
36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) 89,424,000 (40,111,000) 37. Aggregate write-ins for gains and losses in surplus 89,424,000 (40,111,000) 38. Change in surplus as regards policyholders for the year (Lines 22 through 37) (924,747,771) (972,518,620) 39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37) 16,052,498,482 16,977,246,252 DETAILS OF WRITE-INS 0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) (11,763,858) (1,840,847)	34.			
37. Aggregate write-ins for gains and losses in surplus 89,424,000 (40,111,000) 38. Change in surplus as regards policyholders for the year (Lines 22 through 37) (924,747,771) (972,518,620) 39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37) 16,052,498,482 16,977,246,252 DETAILS OF WRITE-INS 0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) (11,763,858) (1,840,847)	35.			
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	36.	Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1)		
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37) DETAILS OF WRITE-INS 0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) 1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858) (1,840,847)	37.	Aggregate write-ins for gains and losses in surplus	89,424,000	(40,111,000)
DETAILS OF WRITE-INS 0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) 1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858) (1,840,847)	38.	Change in surplus as regards policyholders for the year (Lines 22 through 37)	(924,747,771)	(972,518,620)
0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above) (11,763,858) 1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858)	39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37)	16,052,498,482	16,977,246,252
1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858) (1,840,847)		DETAILS OF WRITE-INS		
1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above) (11,763,858) (1,840,847)	0599.	Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above)		
	1499.		(11,763,858)	(1,840,847)
	3799.	Totals (Lines 3701 thru 3703 plus 3798)(Line 37 above)	89,424,000	(40,111,000)

CASH FLOW

		1	2
		Current Year	Prior Year
	Cash from Operations		
1.	Premiums collected net of reinsurance	28,947,023,055	27,554,652,837
2.	Net investment income	1,409,277,757	1,377,070,798
3.	Miscellaneous income	117,240,266	145,031,276
4.	Total (Lines 1 through 3)	30,473,541,077	29,076,754,910
5.	Benefit and loss related payments	16,265,242,339	15,547,514,515
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7.	Commissions, expenses paid and aggregate write-ins for deductions	10,436,046,042	10,463,707,595
8.	Dividends paid to policyholders	9,936	(880
9.	Federal and foreign income taxes paid (recovered) net of \$68,182,800 tax on capital gains (losses)	966,415,502	944,054,09
10.	Total (Lines 5 through 9)	27,667,713,819	26,955,275,31
11.	Net cash from operations (Line 4 minus Line 10)	2,805,827,258	2,121,479,59
	Cash from Investments		
12.	Proceeds from investments sold, matured or repaid:		
	12.1 Bonds	21,730,862,257	31,924,989,19
	12.2 Stocks		5,899,206,74
	12.3 Mortgage loans		59,376,44
	12.4 Real estate		58,86
	12.5 Other invested assets	, i	1,226,233,78
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments		(951, 10
			26,941,48
	12.7 Miscellaneous proceeds		
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	25,235,006,822	39, 135, 855, 41
13.	Cost of investments acquired (long-term only):		
	13.1 Bonds	, , ,	33,367,505,60
	13.2 Stocks		3,738,465,294
	13.3 Mortgage loans	12,000,000	
	13.4 Real estate	131,542,307	30 , 150 , 034
	13.5 Other invested assets	711,823,366	682,265,910
	13.6 Miscellaneous applications	45,676,361	144,40
	13.7 Total investments acquired (Lines 13.1 to 13.6)	25,460,437,753	37,818,531,24
14.	Net increase (decrease) in contract loans and premium notes		
15.	Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	(225,430,931)	1,317,324,166
	Cash from Financing and Miscellaneous Sources		
16.	Cash provided (applied):		
	16.1 Surplus notes, capital notes		(150,000,00
	16.2 Capital and paid in surplus, less treasury stock	82,827,288	(1, 151, 631, 53
	16.3 Borrowed funds		
	16.4 Net deposits on deposit-type contracts and other insurance liabilities		
	16.5 Dividends to stockholders	2,240,205,285	2,472,228,33
	16.6 Other cash provided (applied)	(101,624,296)	(34,715,40
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(2,259,002,292)	(3,808,575,275
	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)	321,394,036	(369,771,51
19.	Cash, cash equivalents and short-term investments:		
	19.1 Beginning of year	(8,370,638)	361,400,87
	19.2 End of period (Line 18 plus Line 19.1)	313,023,398	(8,370,63
nte: C:	upplemental disclosures of cash flow information for non-cash transactions:		
0.0001	1. Internal portfolio investments exchanged		
	2.Dividends from subsidiaries in the form of non-cash invested assets		
0.0004	4.Commitment to invest in limited partnership - letter of credit	44,276,831	
	5. Internal portfolio bonds exchanged		
	7. Stock dividends received		

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

20.0008. Internal portfolio other invested assets reclassed to real estates 2,600,000
20.0009. Internal portfolio exchanged 998,183
20.0010. Decrease in commitment on low income housing investments 38,632
20.0011. Cost of bonds acquired 713,883,919
20.0012. Cost of equities acquired 49,721,506
20.0013. Cost of other assets acquired (376,081)
20.0014. Proceeds from bonds sold, matured, or repaid 708,929,172
20.0015. Proceeds from equities sold 36,301,515
20.0016. Proceeds from other assets sold 22.0017. Proceeds from bonds sold, matured, or repaid 1,699,684
20.0018. Proceeds from sold, matured, or repaid 349,875

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1	- PREMILIMS FARNED	

	PART 1	PREMIUMS EARNED	1 ^	1 2	4
	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	34,385,087	19,038,979	18,358,590	35,065,476
2.	Allied lines				
3.	Farmowners multiple peril				
4.	Homeowners multiple peril				
5.	Commercial multiple peril				
6.	Mortgage guaranty				
8.	Ocean marine	5,378,365	2,358,109	2,451,141	5,285,334
9.	Inland marine	206, 139,680	101,781,693	102, 106, 962	205,814,412
10.	Financial guaranty				
11.1	Medical professional liability - occurrence				
11.2	Medical professional liability - claims-made				
12.	Earthquake	3,330,115	1,781,502	1,701,930	3,409,687
13.	Group accident and health				
14.	Credit accident and health (group and individual)				
15.	Other accident and health				
16.	Workers' compensation	271,782	(686,722)	(630,393)	215,453
17.1	Other liability - occurrence				
17.2	Other liability - claims-made				
17.3	Excess workers' compensation				
18.1	Products liability - occurrence				
18.2	Products liability - claims-made				
19.1, 19.2	Private passenger auto liability	11,435,223,337	2,958,217,614	3,056,810,653	11,336,630,298
	Commercial auto liability				
21.	Auto physical damage		2,164,429,288		
22.	Aircraft (all perils)	(28)			
23.	Fidelity			7,378	
24.	Surety			1,524	
26.	Burglary and theft				
27.	Boiler and machinery				21
28.	Credit				
29.	International				
30.	Warranty				
31.	Reinsurance - nonproportional assumed property				
32.	Reinsurance - nonproportional assumed liability				
33.	Reinsurance - nonproportional assumed financial lines				
34.	Aggregate write-ins for other lines of business		6,232,997	6,028,221	12,757,981
35.	TOTALS	29,054,811,533	9,945,321,545	10,265,684,370	28,734,448,707
	DETAILS OF WRITE-INS		.,,,	.,,	.,,
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	12,553,205	6,232,997	6,028,221	12,757,981
U-100.	Totalo (Lines ofor this ofos plus ofos)(Line of above)	12,000,200	0,202,331	0,020,221	14,101,001

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS Reserve for Rate Amount Unearned Amount Unearned Credits and (Running One Year or Less from Date (Running More Than One Year from Total Reserve for Retrospective Earned But Unbilled Adjustments Based **Unearned Premiums** Line of Business of Policy) (a) Date of Policy) (a) on Experience Cols. 1 + 2 + 3 + 4.. 18 . 358 . 590 18.358.590 ...1,216,275 ...1,216,275 2. Allied lines . 3. Farmowners multiple peril4, 149, 126, 610 ...4, 149, 126, 610 4. Homeowners multiple peril351,660,827351,660,827 5. Commercial multiple peril 6. Mortgage guaranty2,451,1412,451,141 8. Ocean marine. .102,106,962 .102,106,962 9. Inland marine .. 10. Financial guaranty Medical professional liability - occurrence . 11.1 11.2 Medical professional liability - claims-made. 12. Earthquake .. 1 701 930 1 701 930 13. Group accident and health ... Credit accident and health (group and 14. individual) . 15. Other accident and health ... (630.393) (630.393) 16. Workers' compensation. Other liability - occurrence .153,807,094 ...(1,330,830) .152,476,264 17.1 Other liability - claims-made 17.2 17.3 Excess workers' compensation570,289 ..(373,566) ..196,723 18.1 Products liability - occurrence Products liability - claims-made ...3,056,810,653 ..3.056.810.653 19.1, 19.2 Private passenger auto liability ... 19.3, 19.4 Commercial auto liability ... 144.091.521 144.091.521 2.280,080,145 21. Auto physical damage2.280.080.145 22. Aircraft (all perils)7,378 ..7,378 Fidelity 23. ...1,524 ..1,524 24. Surety .. 26. Burglary and theft ... 27. Boiler and machinery 28. 29. International 30. 31. Reinsurance - nonproportional assumed property. 32. Reinsurance - nonproportional assumed 33. Reinsurance - nonproportional assumed 34. Aggregate write-ins for other lines of business 6.028.221 6.028.221 10,268,019,159 (2,334,789) 35. 10,265,684,370 36. Accrued retrospective premiums based on experience .2,334,789 37. Earned but unbilled premiums.

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

DETAILS OF WRITE-INS

Balance (Sum of Line 35 through 37)

Totals (Lines 3401 thru 3403 plus 3498)(Line

38.

3499.

Monthly Pro Rata

6,028,221

10,268,019,159

6,028,221

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

		1		ce Assumed		ice Ceded	6 Not Bramiuma
			2	3	4	5	Net Premiums Written
	Line of Business	Direct Business (a)	From Affiliates	From Non-Affiliates	To Affiliates	To Non-Affiliates	Cols. 1+2+3-4-5
1.	Fire	, ,		· ·		1,992,751	
2.	Allied lines			84,679		279,316,576	2,595,956
3.	Farmowners multiple peril						
4.	Homeowners multiple peril	7,927,090,609				395,350,634	
5.	Commercial multiple peril	689,990,637		1,545,307		16,029,582	675,506,362
6.	Mortgage guaranty						
8.	Ocean marine	5,378,366					5,378,365
9.	Inland marine	206,327,975		(52)		188,243	206 , 139 , 680
10.	Financial guaranty						
11.1	Medical professional liability - occurrence						
11.2	Medical professional liability - claims-made						
12.	Earthquake	3,606,315				276,200	3,330,115
13.	Group accident and health						
14.	Credit accident and health (group and individual)						
15.	Other accident and health						
16.	Workers' compensation	145,252		126,530			271,782
17.1	Other liability - occurrence	305,538,326		66,212	999,830	25,184	304,579,524
17.2	Other liability - claims-made						
17.3	Excess workers' compensation						
18.1	Products liability - occurrence	1,186,100		41,451			1,227,551
18.2	Products liability - claims-made						
19.1, 19.2	Private passenger auto liability	11,587,283,001		10,072,005		162,131,668	11,435,223,337
19.3, 19.4	Commercial auto liability	287,357,328		1,803,578		4,664,669	284,496,237
21.	Auto physical damage	8,553,168,091		5,204,544		21,228,090	8,537,144,546
22.	Aircraft (all perils)	,		(28)			(28)
23.	Fidelity	14, 161					14 , 161
24.	Surety	3, 195		9		2	3,202
26.	Burglary and theft						
27.	Boiler and machinery	4,436,697				4,436,676	21
28.	Credit	8,256,378			8,256,378		
29.	International						
30.	Warranty	19,592			19,592		
31.	Reinsurance - nonproportional assumed property	xxx					
32.	Reinsurance - nonproportional assumed liability	xxx					
33.	Reinsurance - nonproportional assumed financial lines	xxx					
34.	Aggregate write-ins for other lines of business	12,553,205					12,553,205
35.	TOTALS	29,910,410,307		39,317,300	9,275,799	885,640,274	29,054,811,533
	DETAILS OF WRITE-INS						
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	12,553,205					12,553,205

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

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

		TAITI Z - L	Losses Paid Le			5	6	7	8
		1	2	3	4	3	0	,	Percentage of
	Line of Business	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)	Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
1.	Fire	17,057,281	679,003	64,588	17,671,697	10,325,342	10,508,071	17,488,968	49.9
2.	Allied lines	101,501,778	49,905	99,342,449	2,209,234	809,144	915,791	2,102,587	77.1
3.	Farmowners multiple peril								
4.	Homeowners multiple peril	3,513,052,385	11,691,330	5,835,022	3,518,908,694	1,700,745,646	1,611,497,410	3,608,156,930	48.5
5.	Commercial multiple peril	341,187,837	660,481	278,940	341,569,378	311,342,454	328,118,699	324,793,133	47.5
6.	Mortgage guaranty								
8.	Ocean marine		20,021	(358)	1,988,638	659,243	931,711	1,716,170	32.5
9.	Inland marine	70,221,766	16 , 163	165,371	70,072,559	14,739,886	16,420,289	68,392,156	33.2
10.	Financial guaranty								
11.1	Medical professional liability - occurrence		29,446	(105)	29,551	50,725	45,395	34,881	
11.2	Medical professional liability - claims-made								
12.	Earthquake	4,706,921		142	4,706,779	2,652,465	4,543,571	2,815,674	82.6
13.	Group accident and health								
14.	Credit accident and health (group and individual)						233,529	(233,529)	
15.	Other accident and health								
16.	Workers' compensation	5,562,917	3, 126, 414	2,258,955	6,430,376	84, 188, 767	88,441,924	2,177,219	1,010.5
17.1	Other liability - occurrence	215,986,893	20,794,414	6,638,778	230 , 142 , 529	905,275,997	937,601,761	197,816,765	66.0
17.2	Other liability - claims-made								
17.3	Excess workers' compensation								
18.1	Products liability - occurrence	48,936,028	28,210,513	18,223,925	58,922,616	837,341,588	870,323,895	25,940,309	2,049.7
18.2	Products liability - claims-made								
19.1, 19.2	Private passenger auto liability		8,732,425	173,928,814	7,296,248,297	8,779,370,499	8,035,978,589	8,039,640,206	70.9
19.3, 19.4		179,223,662	1,602,013	4,083,612	176,742,063	340,891,479	317,430,357	200,203,185	71.6
21.	Auto physical damage	4,541,873,330	4 , 140 , 811	1,919,376	4,544,094,765	148,853,544	142,258,151	4,550,690,158	54.0
22.	Aircraft (all perils)		180,655	(1)	180,656	2,791,411	3,293,293	(321,226)	1, 135, 075.5
23.	Fidelity	4,314		22	4,292	(171)	2,182	1,939	11.8
24.	Surety		(155)	(800)	645	85,720	84,960	1,405	46.2
26.	Burglary and theft	46,749	3		46,753	9,953	3,463	53,243	
27.	Boiler and machinery	1,849,413		1,849,413		720 , 197	376,448	343,750	1,668,687.4
28.	Credit	3,760,130		3,760,130					
29.	International								
30.	Warranty	188,521		188,521					
31.	Reinsurance - nonproportional assumed property	XXX	4,015		4,015	99,588	342,479	(238,876)	
32.	Reinsurance - nonproportional assumed liability	XXX	92,368		92,368	3,385,770	4,962,855	(1,484,716)	
33.	Reinsurance - nonproportional assumed financial lines	XXX							
34.	Aggregate write-ins for other lines of business	20,571			20,571	6,257	5,634	21, 194	0.2
35.	TOTALS	16,508,593,442	80,029,827	318,536,793	16,270,086,476	13,144,345,503	12,374,320,457	17,040,111,522	59.3
	DETAILS OF WRITE-INS								
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	20,571			20,570	6,257	5,634	21,193	

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

1. Fire 3,889,942 500,392 183 4,390,151 5,899,650 123,810 88,269 2. Allied lines 2,099,951 222,525 2,112,020 210,456 25,599,465 91,753 25,092,530 3. Farmowners multiple peril 798,293,821 4,374,213 3,460,044 799,207,991 912,728,038 53,198 11,243,580 5. Commercial multiple peril 145,086,994 327,358 1,652,342 143,762,011 167,971,879 609 392,045 6. Mortgage quaranty 102,163 219,175 3,058 318,280 271,387 90,905 21,329 9. Inland marine 6,369,576 167,476 2,839 6,534,213 8,861,136 71,421 726,884 10. Financial guaranty 38,503 38,503 38,503 36,534,213 8,861,136 71,421 726,884 11.1 Medical professional liability - occurrence 38,503 38,503 38,503 15,969 3,747 12. Earthquake 617,142 617,142 2,035,593 269 13. Group accident and health (group and individual) (1 15. Other accident and health (group and individual) 27,686,228	8	9
Line of Business Direct Reinsurance Reinsurance Recoverable Recoverable Reinsurance Recoverable Reinsurance Recoverable Reinsurance Recoverable Reinsurance Recoverable Reinsurance Recoverable Reinsurance Reinsurance Recoverable Reinsurance Reinsurance Reinsurance Recoverable Reinsurance		1
2. Allied lines 2,099,951 222,525 2,112,020 210,456 25,599,465 91,753 25,092,530 3. Farmowners multiple peril 788,293,821 4,374,213 3,460,044 799,207,991 912,728,038 53,198 11,243,580 5. Commercial multiple peril 145,086,994 327,358 1,652,342 143,762,011 167,971,879 609 392,045 6. Mortgage guaranty 8. Coean marine 102,163 219,175 3,058 318,280 221,337 90,905 2,21,329 9. Inland marine 6,369,576 167,476 2,839 6,534,213 8,861,136 71,421 726,884 10. Financial guaranty 8. Single professional liability - occurrence 388,503 38,503 15,969 3,747 11.2 Medical professional liability - occurrence 388,503 38,503 15,969 3,747 11.2 Medical professional liability - daims-made 617,142 617,142 2,035,593 269 13. Group accident and health (group and individual) 618. Coetal mark the liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 177,20 182,879,871 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
3. Farmowners multiple peril 4. Homeowners multiple peril 5. Commercial multiple peril 1. 145,086,994 3.27,358 1. 652,342 1. 143,762,011 1. 167,971,879 6. Mortgage guaranty 8. Ocean marine 1. 102,163 1. 103,163 1. 104,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,163 1. 105,16	10,325,342	3,300,613
4. Homeowners multiple peril 798, 293, 821 4, 374, 213 3, 460, 044 799, 207, 991 912, 728, 038 53, 198 11, 243, 580 5. Commercial multiple peril 145, 086, 994 327, 358 1, 652, 342 143, 762, 011 167, 971, 879 609 392, 045 6. Mortgage guaranty 8. Ocean marine 102, 163 219, 175 3, 058 318, 280 271, 387 90, 905 21, 329 9. Inland marine 6, 369, 576 167, 476 2, 839 6, 534, 213 8, 861, 136 71, 421 726, 884 10. Financial guaranty 9. 11.1 Medical professional liability - occurrence 38, 503 38, 503 15, 969 3, 747 11.2 Medical professional liability - claims-made 6, 17, 142 6, 184, 184, 184, 184, 184, 184, 184, 184	809, 144	2,919,353
5. Commercial multiple peril .145,086,994 .327,358 1,652,342 .143,762,011 .167,971,879 .609 .392,045 .6 Mortgage guaranty		
6. Mortgage guaranty 8. Ocean marine 9. Inland marine 102,163 102,163 219,175 3,058 318,280 271,387 90,905 21,329 9. Inland marine 10. Financial guaranty 11.1 Medical professional liability - occurrence 11.2 Medical professional liability - claims-made 12. Earthquake 13. Group accident and health (group and individual) 14. Credit accident and health (group and individual) 15. Other accident and health 16. Worker's compensation 17.1 Other liability - occurrence 231,967,297 90,612,428 231,784,35 298,801,290 27,686,228 18,475,278 48,075,599 22,814,804 14,645,325 1,346,961 17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.3 Excess workers' compensation 18.1 Products liability - occurrence 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,988,122 177,378,871	1,700,745,646	365,570,524
8. Ocean marine	311,342,454	88, 197, 871
9. Inland marine		
10. Financial guaranty	659,243	211,962
11.1 Medical professional liability - occurrence 38,503 15,969 3,747 11.2 Medical professional liability - claims-made 617,142 2,035,593 269 13. Group accident and health 617,142 2,035,593 269 14. Credit accident and health (group and individual) (15. Other accident and health (16. Workers' compensation 38,864,649 27,686,228 18,475,278 48,075,599 22,814,804 14,645,325 1,346,961 17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.2 Other liability - claims-made ((((((((((((((((((((((((((((((((((((((((((((<td>14,739,886</td> <td>4,938,266</td>	14,739,886	4,938,266
11.2 Medical professional liability - claims-made 617,142 617,142 2,035,593 269 13. Group accident and health (group and individual) (617,142 2,035,593 269 14. Credit accident and health (group and individual) (617,142 2,035,593 (617,142 15. Other accident and health (group and individual) (617,142 2,035,593 2,035,593 (617,142 16. Workers' compensation 38,864,649 27,686,228 18,475,278 48,075,599 22,814,804 14,645,325 1,346,961 17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.2 Other liability - claims-made 17.3 Excess workers' compensation 18.1 Products liability - occurrence 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871		
12. Earthquake 617,142 2,035,593 269 13. Group accident and health (14. Credit accident and health (group and individual) (15. Other accident and health (16. Workers' compensation (16. Workers' compensation (16. Workers' compensation (16. Workers' compensation (17.1 Other liability - occurrence (17.1 Other liability - claims-made (17.2 Other liability - claims-made (17.2 Other liability - claims-made (17.3 Excess workers' compensation (18.1 Products liability - occurrence (18.1 Products liability - occurrence (18.1 Products liability - occurrence (18.1 Research (18	50,725	5,894
13. Group accident and health 14. Credit accident and health (group and individual) 15. Other accident and health 16. Workers' compensation 17.1 Other liability - occurrence 17.2 Other liability - claims-made 17.3 Excess workers' compensation 18.1 Products liability - occurrence 18.1 Products liability - occurrence 18.1 Products liability - occurrence 18.2 Group accident and health (19. (a) (group and individual) (10. (a) (group and individual) (10. (a) (group and individual) (11. (a) (group and individual) (12. (a) (group and individual) (13. (a) (group and individual) (14. (a) (group and individual) (15. (a) (group and individual) (16. (a) (group and individual) (17. (a) (group and individual) (18. (a) (group and individua		
14. Credit accident and health (group and individual) 15. Other accident and health (15. Other accident and health (16. Workers' compensation 38,864,649 27,686,228 18,475,278 48,075,599 22,814,804 14,645,325 1,346,961 17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.2 Other liability - claims-made 17.3 Excess workers' compensation 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871 18.1 Products liability - occurrence 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871	2,652,465	435,100
15. Other accident and health 16. Workers' compensation 17.1 Other liability - occurrence 18.1 Products liability - occurrence 18.1 Products liability - occurrence 18.2 Other accident and health 19. Other liability - occurrence 19. Other liability - occurrence 19. Other liability - claims-made 19. Other liability - occurrence 19. Other liab	(a)	
16. Workers' compensation 38,864,649 27,686,228 18,475,278 48,075,599 22,814,804 14,645,325 1,346,961 17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.2 Other liability - claims-made 17.3 Excess workers' compensation 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871		
17.1 Other liability - occurrence 231,967,297 90,612,428 23,778,435 298,801,290 576,639,652 57,636,835 27,801,780 17.2 Other liability - claims-made 57,636,835 27,801,780 17.3 Excess workers' compensation 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871	(a)	
17.2 Other liability - claims-made 17.3 Excess workers' compensation 18.1 Products liability - occurrence 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871	84, 188, 767	7,212,117
17.3 Excess workers' compensation 18.1 Products liability - occurrence 384,506,559 122,739,791 182,884,249 324,362,100 355,360,237 334,998,122 177,378,871	905, 275, 997	120 , 152 , 862
18.1 Products liability - occurrence		
400 B	837,341,588	193,776,814
18.2 Products liability - claims-made		
19.1, 19.2 Private passenger auto liability	8,779,370,499	2,707,723,617
19.3, 19.4 Commercial auto liability	340,891,479	49,586,011
21. Auto physical damage	148,853,544	88,074,298
22. Aircraft (all perils)	2,791,411	75,695
23. Fidelity	(171)	
24. Surety	85,720	5,547
26. Burglary and theft	9,953	4 , 153
27. Boiler and machinery	720 , 197	69,778
28. Credit		
29. International		
30. Warranty		
31. Reinsurance - nonproportional assumed propertyXXX	99,588	686
32. Reinsurance - nonproportional assumed liabilityXXX	3,385,770	14,427
33. Reinsurance - nonproportional assumed financial lines XXX XXX		
34. Aggregate write-ins for other lines of business	6,257	696
35. TOTALS 14,226,644,548 264,882,535 4,611,464,816 9,880,062,268 3,957,931,284 419,484,748 1,113,132,796	13,144,345,504	3,632,277,451
DETAILS OF WRITE-INS		
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) 5,624 5,624 633	6,257	696

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

UNDERWRITING AND INVESTMENT EXHIBIT

РΔ	RT 3	- EXP	FNSFS	

	PART 3	3 - EXPENSES			
		1	2	3	4
		Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1.	Claim adjustment services:	Ехрепаса	Expenses	Ехропосо	Τοιαι
	1.1 Direct	761,587,097			761,587,097
	1.2 Reinsurance assumed				13, 165, 191
	1.3 Reinsurance ceded				3,334,054
	1.4 Net claim adjustment service (1.1 + 1.2 - 1.3)				771,418,234
2.	Commission and brokerage:	, ,			, ,
	2.1 Direct excluding contingent		2.591.425.912		2,591,425,912
	2.2 Reinsurance assumed, excluding contingent				334,273
	2.3 Reinsurance ceded, excluding contingent				
	2.4 Contingent - direct				744,518,779
	2.5 Contingent - reinsurance assumed				
	2.6 Contingent - reinsurance ceded				
	2.7 Policy and membership fees				
	2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		3 291 861 758		3,291,861,758
3.	Allowances to managers and agents				95,722,890
4.	Advertising				777,650,967
5.	Boards, bureaus and associations				25,248,555
5. 6.	Surveys and underwriting reports				180,206,187
7.	Audit of assureds' records				100,200,107
7. 8.	Salary and related items:				
0.	8.1 Salaries	1 192 979 357	987 080 986	40, 006, 000	2 200 066 342
	8.2 Payroll taxes				166,255,223
0	6.2 Payroll taxes Employee relations and welfare				
9.	Insurance				
10.					
11.	Directors' fees		47 925 907		
12.	Rent and rent items				173,710,477
13.	Equipment				92,297,558
14.	Cost or depreciation of EDP equipment and software				
15.					
16.	Printing and stationery		25,175,653 126,803,888		
17.	Postage, telephone and telegraph, exchange and express				
18.	Legal and auditing	1,791,239	27,493,130	5,806,068	35,090,437
19.	Totals (Lines 3 to 18)	1,827,626,199	2,955,177,914	58,733,148	4,841,537,261
20.	Taxes, licenses and fees:				
	20.1 State and local insurance taxes deducting guaranty association				
	credits of \$153,959				668,718,841
	20.2 Insurance department licenses and fees				26, 198,979
	20.3 Gross guaranty association assessments				
	20.4 All other (excluding federal and foreign income and real estate)		24,498,562		24,498,562
	20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)				716,165,028
21.	Real estate expenses				
22.	Real estate taxes				7,092,543
23.	Reimbursements by uninsured plans				
24.	Aggregate write-ins for miscellaneous expenses				
25.	Total expenses incurred				
26.	Less unpaid expenses - current year				
27.	Add unpaid expenses - prior year	3,551,736,244	1, 158, 465, 081	60,874,442	4,771,075,768
28.	Amounts receivable relating to uninsured plans, prior year				
29.	Amounts receivable relating to uninsured plans, current year				
30.	TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	3,008,171,157	7,427,615,500	81,391,663	10,517,178,320
	DETAILS OF WRITE-INS				
2499.	Totals (Lines 2401 thru 2403 plus 2498)(Line 24 above)	489,667,930	422,557,557	2,554,410	914,779,897

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

EXHIBIT OF NET INVESTMENT INCOME

			1	2
		Collected	During Year	Earned During Year
1.	U.S. Government bonds	(a)	20,399,139	19,836,449
1.1	Bonds exempt from U.S. tax	(a)	00,133,548	101,990,415
1.2	Other bonds (unaffiliated)	(a)	758,392,427	782,321,591
1.3	Bonds of affiliates			
2.1	Preferred stocks (unaffiliated)	(b)	5, 128, 498	5,032,291
2.11	Preferred stocks of affiliates	(b)		
2.2	Common stocks (unaffiliated)		59,421,155	62,265,125
2.21	Common stocks of affiliates		56,447,915	156,448,665
3.	Mortgage loans	(c)	15,418,933	15,115,728
4.	Real estate			
5	Contract loans			
6	Cash, cash equivalents and short-term investments	(e)	5,211,934	5,292,591
7	Derivative instruments	(f)	(3,631,792)	(3,490,381)
8.	Other invested assets		310,313,577	268,261,101
9.	Aggregate write-ins for investment income		711,912	711,912
10.	Total gross investment income	1,5	08,022,546	1,493,860,784
11.	Investment expenses			(g)89, 169, 112
12.	Investment taxes, licenses and fees, excluding federal income taxes			(g)7,092,543
13.	Interest expense			
14.	Depreciation on real estate and other invested assets			
15.	Aggregate write-ins for deductions from investment income			
16.	Total deductions (Lines 11 through 15)			122,811,617
17.	Net investment income (Line 10 minus Line 16)			1,371,049,167
	DETAILS OF WRITE-INS			
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9, above)		711,912	711,912
1599.	Totals (Lines 1501 thru 1503 plus 1598) (Line 15, above)	·		

(a) Includes \$	27,922,730	accrual of discount less \$138,811,329	amortization of premium and less \$65,056,404	paid for accrued interest on purchases.
(b) Includes \$	25,294	accrual of discount less \$26,110	amortization of premium and less \$	paid for accrued dividends on purchases.
(c) Includes \$	43,574	accrual of discount less \$169,168	amortization of premium and less \$	paid for accrued interest on purchases.
(d) Includes \$	77,768,942	for company's occupancy of its own building	s; and excludes \$ interest on encur	mbrances.
(e) Includes \$	2,623,083	accrual of discount less \$404,218	amortization of premium and less \$470,648	paid for accrued interest on purchases.
(f) Includes \$	863,790	accrual of discount less \$759,115	amortization of premium.	
	d and Separate Acc		investment taxes, licenses and fees, excluding fede	eral income taxes, attributable to
(h) Includes \$	27,775	interest on surplus notes and \$	interest on capital notes.	
(i) Includes \$	26 522 187	depreciation on real estate and \$	depreciation on other invested assets	

EXHIBIT OF CAPITAL GAINS (LOSSES)

		1	2	3	4	5
				Total Realized Capital	Change in	Change in Unrealized
		Realized Gain (Loss)	Other Realized	Gain (Loss)	Unrealized Capital	Foreign Exchange
		On Sales or Maturity	Adjustments	(Columns 1 + 2)	Gain (Loss)	Capital Gain (Loss)
1.	U.S. Government bonds	(17,876,370)		(17,876,370)		
1.1	Bonds exempt from U.S. tax	13,369,557	(16,828,171)	(3,458,614)	4,158,576	
1.2	Other bonds (unaffiliated)	(55, 109, 885)	(59,618,672)	(114,728,557)	(225, 157, 909)	(757,860)
1.3	Bonds of affiliates					
2.1	Preferred stocks (unaffiliated)	134,990	(1, 104, 152)	(969, 163)	(2,304,428)	(274, 158)
2.11	Preferred stocks of affiliates					
2.2	Common stocks (unaffiliated)	173,240,021	(188,278,136)	(15,038,115)	(43,630,948)	(37,597,998)
2.21	Common stocks of affiliates				43,989,857	
3.	Mortgage loans	(215,244)		(215,244)		
4.	Real estate	(2,264,127)	(600,000)	(2,864,127)		
5.	Contract loans					
6.	Cash, cash equivalents and short-term investments	(829,561)		(829,561)	(18,780)	
7.	Derivative instruments	(5,034,806)		(5,034,806)	6,053,263	311,397
8.	Other invested assets					
9.	Aggregate write-ins for capital gains (losses)		1,382,164	1,382,164		239,629
10.	Total capital gains (losses)	115,882,939	(293, 180, 540)	(177,297,601)	(339,218,665)	(48, 295, 499)
	DETAILS OF WRITE-INS					
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9,					
	above)		1,382,164	1,382,164		239,629

SCHEDULE F - PART 1

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

1	2	3	1	5	_	ance On	8	<u> </u>	10	11	12	13	14	15
'	_	ŭ	7	9	6	7	O	3	10		12	10	Amount of Assets	10
					0	· '							Pledged or	
	NAIC										Funds Held By or		Compensating	Amount of
	Com-				Paid Losses and			Contingent	Assumed		Deposited With		Balances to	Assets Pledged
ID	pany		Domiciliary	Assumed	Loss Adjustment	Known Case		Commissions	Premiums	Unearned	Reinsured	Letters of Credit	Secure Letters of	or Collateral
Number	Code	Name of Reinsured	Jurisdiction	Premium	Expenses	Losses and LAE	Cols. 6 + 7	Payable	Receivable	Premium	Companies	Posted	Credit	Held in Trust
0199999	Affiliates - U.S	S. Intercompany Pooling						·			·			
0299999	Affiliates - U.S	S. Non-Pool - Captive												
0399999	Affiliates - U.S	S. Non-Pool - Other												
0499999	Total - U.S. No	on-Pool												
0599999	Affiliates - Oth	ner (Non-U.S.) - Captive												
0699999	Affiliates - Oth	ner (Non-U.S.) - Other												
	Total - Other (I													
	Total - Affiliate													
		affiliated Insurers Reinsurance for which the total of	of Column 8 is less											
	than \$100,000													
		S. Unaffiliated Insurers		14,722	200	254,631	254,831		3,041	3,314				
		sociations - Reinsurance for which the total of Colu	ımn 8 is less than											
		andatory Pools		70		20	20			17				
		ssociations or Other Similar Facilities - Mandatory		24,612		16,533	16,533			20,292				
		sociations - Reinsurance for which the total of Colu	ımn 8 is less than											
	\$100,000 - Vo													
		ssociations or Other Similar Facilities - Voluntary F	Pools	(16)		10,498	10,942		21		445			
		and Associations		24,596	444	27,031	27,475		21	20,292	445			
		S. Insurers - Reinsurance for which the total of Col	umn 8 is less than											
	\$100,000													
		on-U.S. Insurers			(12)	5,284	5,272		15		94			
9999999	Totals			39,318	632	286,947	287,579		3,077	23,606	539			

SCHEDULE F - PART 2

		Premiun	n Portfolio F	einsura	ance Effec	ted or	(Cancel	ed) du	ring Current Year		
1	2		3						4	5	6
	NAIC										
	Com-										
ID	pany					\			Date of	Original	Reinsurance
Number	Code		Value of	mp i	y '				Contract	Premium	Premium
0199999 Total	Reinsura	ance Ceded By Portfolio									
0299999 Total	Reinsura	ance Assumed By Portfolio									
											_
				•			V				

SCHEDULE F - PART 3

					Ceded	Reinsurano	e as of Dec	ember 31, C	urrent Year (000 Omitted	d)							
1	2	3	4	5	6			,	Reinsur	ance Recover	able On				Reinsurand	ce Pavable	18	19
•		•				7	8	9	10	11	12	13	14	15	16	17	1	
				Reinsurance		,			10			10		10	10	''		
				Contracts													Net Amount	
				Ceding 75%													Recoverable	Funds Hold
	NAIC			or More of												O41		By Company
	- 1				D-!									0.1	0 1 1	Other	-	
	Com-			Direct	Reinsurance				Known Case				Contingent	Columns	Ceded	Amounts	Reinsurers	Under
ID	pany		Domiciliary	Premiums	Premiums	Paid		Loss	LAE	IBNR Loss	IBNR LAE	Unearned	Commis-	7 thru 14	Balances	Due to		Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Written	Ceded	Losses	Paid LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	Totals	Payable	Reinsurers	+ 17]	Treaties
		zed - Affiliates - U.S. Intercompany Pool																
0299999 To	tal Authoria	zed - Affiliates - U.S. Non-Pool - Captive																
0399999 To	tal Authoria	zed - Affiliates - U.S. Non-Pool - Other			9,277			441		815		14,037		15,293			15,293	
0499999 To	tal Authoria	zed - Affiliates - U.S. Non-Pool			9,277			441		815		14,037		15,293			15,293	
0599999 To	tal Authoria	zed - Affiliates - Other (Non-U.S.) - Captive																
0699999 To	tal Authoria	zed - Affiliates - Other (Non-U.S.) - Other															1	
		zed - Affiliates - Other (Non-U.S.)																
		zed - Affiliates			9,277			441		815		14.037		15.293			15.293	
		zed - Other U.S. Unaffiliated Insurers (Under \$100,000)			0,211			111		010		11,007		10,200			10,200	
		zed - Other U.S. Unaffiliated Insurers			105.629	11.430	3.984	169.872	34.375	88.932	20.305	3.436	1.986	334.320	809		333.510	183
					462,928	35,641	3,364	- '	4,340	886,040	1.080	195,421	1,300	5,460,381	4.187		5,456,194	
		zed - Pools - Mandatory Pools			402,920	33,041	,	4,337,031	4,340	000,040	1,000	190,421		3,400,361	4, 107		3,430,194	
		zed - Pools - Voluntary Pools															+	
		zed - Other Non-U.S. Insurers (Under \$100,000)																
		zed - Other Non-U.S. Insurers			121,504	4,207	3,557		18,990	76,440	17,953	149		178,272	559		177,714	
1399999 To					699,337	51,277	7,547	4,565,144	57,704	1,052,226	39,338	213,042	1,986	5,988,266	5,555		5,982,711	330
		orized - Affiliates - U.S. Intercompany Pooling																
1599999 To	tal Unauth	orized - Affiliates - U.S. Non-Pool - Captive																
1699999 To	tal Unauth	orized - Affiliates - U.S. Non-Pool - Other																
1799999 To	tal Unauth	orized - Affiliates - U.S. Non-Pool																
1899999 To	tal Unauth	orized - Affiliates - Other (Non-U.S.) - Captive																
		orized - Affiliates - Other (Non-U.S.) - Other															1	
		orized - Affiliates - Other (Non-U.S.)															1	
		orized - Affiliates															1	
		orized - Other U.S. Unaffiliated Insurers (Under \$100,00	10)															
		orized - Other U.S. Unaffiliated Insurers	.0)			5.916	121	1.839	246	1.500	342			9.965	1		9.964	
		orized - Pools - Mandatory Pools				0,010		1,000	210	1,000	012			0,000			0,001	
		orized - Pools - Walldatory Pools			(5)	151	158	1.089	589	1.842	359			4.189			4.189	285
		orized - Pools - Voluntary Pools orized - Other Non-U.S. Insurers (Under \$100,000)			83	131	130	1,009	309	1,042	338			4, 103			4,109	200
					195,584	12.408	0.010	40,000	10.054	F7 F0F	11.938	00	0.5	140 044	1 001		138.983	2.026
		orized - Other Non-U.S. Insurers					2,618		12,254	57,565		33		140,244	1,261			
2699999 To					195,579	18,475	2,897	46,322	13,089	60,907	12,639	33	35	154,397	1,261		153,136	2,312
		d - Affiliates - U.S. Intercompany Pooling																
		d - Affiliates - U.S. Non-Pool - Captive																
		d - Affiliates - U.S. Non-Pool - Other																
		d - Affiliates - U.S. Non-Pool																
3199999 To	tal Certifie	ed - Affiliates - Other (Non-U.S.) - Captive																
3299999 To	tal Certifie	ed - Affiliates - Other (Non-U.S.) - Other																
3399999 To	tal Certifie	ed - Affiliates - Other (Non-U.S.)																
3499999 To	tal Certifie	ed - Affiliates																
3599998 To	tal Certifie	ed - Other U.S. Unaffiliated Insurers (Under \$100,000)															1	
		ed - Other U.S. Unaffiliated Insurers															1	
		ed - Pools - Mandatory Pools										1					1	
		ed - Pools - Voluntary Pools										1					†	
		ed - Other Non-U.S. Insurers (Under \$100,000)															+	
		ed - Other Non-U.S. Insurers						1				1					+	
3999999 To					 			+				+					+	
					004.047	00.750	40 444	4 044 400	70 700	4 440 400	51.978	040.075	0.004	0 140 000	0.040		0 405 040	0.011
		zed, Unauthorized and Certified			894,917	69,753	10,444	4,611,466	70,793	1, 113, 133	51,9/8	213,075	2,021	6,142,663	6,816		6,135,846	2,641
4199999 To		ed Cells			201.07	00 75-	40.4	4 0 11 1	70 75-	4 110 15-	5. A=-	0.40 0==	2.25	0 110 05-	2.27	-	0 105 0:-	
9999999 To	10				894,917	69,753	10,444	.,,			51,978	,	-,	-,,	-,		6,135,846	2,641
NO F. Rer	ort the five	e largest provisional commission rates included in the ce	dant's reinsuranc	re treaties		RF	Report the five	largest reinsura	nce recoverable	es renorted in C	:olumn 15 due	trom any one re	einsurer (basec	i on the total red	roverables Line	<u>_ uuuuuaaa</u>		

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

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

	1	2	3	
	Name of Reinsurer	Commission Rate	Ceded Premium	
1.	HARTFORD STEAM BOIL INSPEC & INSURANCE COMPANY	30.000	6,045	1.
2.		0.000		2.
3.		0.000		3.
4.		0.000		4.
5.		0.000 _		5.

	· ·	_	· ·	-
	Name of Reinsurer	Total Recoverables	Ceded Premiums	<u>Affiliated</u>
1.	MICHIGAN CATASTROPHIC CLAIM ASSOCIATION	4,666,056	83,672	Yes [] No [X]
2.	NEW JERSEY UNSATISFIED CLAIM AND JUDGMENT FUND	500,594		Yes [] No [X]
3.	NATIONAL FLOOD INSURANCE PROGRAM	199,255	279,316	Yes [] No [X]
4.	LLOYDS OF LONDON	169,049		Yes [] No [X]
5.	NORTH CAROLINA REINSURANCE FACILITY	90.851	74,287	Yes [] No [X]

SCHEDULE F - PART 4

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

1 2 3			Raincurano	a Recoverable on	Paid Losses and Pa	id Lace Adjustmen	t Evnences		12	13
NAIC	7	5	Hemsurand	e riecoverable on	Overdue	lia Loss Aajastinei	it Expenses	11	- ''-	Percentage More
Com-			6	7	8	9	10		Percentage	Than 120 Days
ID pany							Total Overdue	Total Due	Overdue	Overdue
Number Code Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. $6 + 7 + 8 + 9$	Cols. 5 + 10	Col. 10/Col. 11	Col. 9/Col. 11
0199999 Total Authorized - Affiliates - U.S. Intercompany Pool										
0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive										
0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other										
0499999 Total Authorized - Affiliates - U.S. Non-Pool										
0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive										
0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other										
0799999 Total Authorized - Affiliates - Other (Non-U.S.)										
0899999 Total Authorized - Affiliates 0999999 Total Authorized - Other U.S. Unaffiliated Insurers		7,890	273	795	178	6,276	7,523	4E 440	48.8	40.7
1099999 Total Authorized - Onler O.S. Orlanniated insurers		35.648	213	790	1/8	0,2/0	1,023	15,413 35,648	40.0	40.7
1199999 Total Authorized - Pools - Mandatory Pools 1199999 Total Authorized - Pools - Voluntary Pools		30,648						30,648		
1299999 Total Authorized - Pools - Voluntary Pools 1299999 Total Authorized - Other Non-U.S. Insurers		7.211	137	215	79	122	553	7.764	7.1	1.6
1399999 Total Authorized		50.749	411	1,010	257	6.398	8.076	58.825	13.7	10.9
1499999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling		00,740	711	1,010	201	0,000	0,070	00,020	10.1	10.0
1599999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive										
1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other										
1799999 Total Unauthorized - Affiliates - U.S. Non-Pool										
1899999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive										
1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other										
2099999 Total Unauthorized - Affiliates - Other (Non-U.S.)										
2199999 Total Unauthorized - Affiliates										
2299999 Total Unauthorized - Other U.S. Unaffiliated Insurers		234	9	74	21	5,699	5,803	6,037	96.1	94.4
2399999 Total Unauthorized - Pools - Mandatory Pools										
2499999 Total Unauthorized - Pools - Voluntary Pools		77	6	5		179		310		57.9
2599999 Total Unauthorized - Other Non-U.S. Insurers		6,096	183	283	176	8,289	8,930	15,026	59.4	55.2
2699999 Total Unauthorized		6,408	197	361	240	14,166	14,965	21,372	70.0	66.3
2799999 Total Certified - Affiliates - U.S. Intercompany Pooling										
2899999 Total Certified - Affiliates - U.S. Non-Pool - Captive										
2999999 Total Certified - Affiliates - U.S. Non-Pool - Other 3099999 Total Certified - Affiliates - U.S. Non-Pool										
3199999 Total Certified - Affiliates - U.S. Non-Pool 3199999 Total Certified - Affiliates - Other (Non-U.S.) - Captive										
3299999 Total Certified - Affiliates - Other (Non-U.S.) - Captive										
3399999 Total Certified - Affiliates - Other (Non-U.S.)										
3499999 Total Certified - Affiliates										
3599999 Total Certified - Other U.S. Unaffiliated Insurers					+		+			
3699999 Total Certified - Pools - Mandatory Pools										
3799999 Total Certified - Pools - Voluntary Pools					1					
3899999 Total Certified - Other Non-U.S. Insurers										
399999 Total Certified										
4099999 Total Authorized and Unauthorized		57, 157	608	1,372	497	20,565	23,040	80, 197	28.7	25.6
4199999 Total Protected Cells				,		·		· ·		
9999999 Totals		57, 157	608	1,372	497	20,565	23.040	80, 197	28.7	25.6

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COMBINED STATEMENT FOR THE YEAR 2015 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

SCHEDULE F - PART 5

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

								ac ac c. 2 cc	citibet of, out	10116 1001 100	<i>,</i> , , , , , , , , , , , , , , , , , ,						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
																	Total Provision
																	for
																	Reinsurance
											Total Collateral						Ceded to
				Reinsurance						Trust Funds	and Offsets		Recoverable				Unauthorized
				Recoverable	Funds Held		Issuing or			and	Allowed (Cols.	Provision for	Paid Losses &		20% of	Provision for	Reinsurers
	NAIC		Domi-	all Items	By Company		Confirming				6+7+9+10 +11		LAE Expenses		Amount in	Overdue	(Col. 13 plus
	Com-		ciliary	Schedule F	Under		Bank	Ceded	Miscellaneous	Allowed	but not in	Reinsurance	Over 90 Days	20% of	Dispute	Reinsurance	Col. 17 but not
ID	pany		Juris-	Part 3,	Reinsurance	Letters of	Reference	Balances	Balances	Offset	Excess of		past Due not	Amount in	Included in	(Col 15 plus	in Excess of
Number		Name of Reinsurer	diction	Col. 15	Treaties	Credit	Number (a)	Payable	Payable	Items	Col. 5)	Col. 12)	in Dispute	Col. 14	Column 5	Col. 16)	Col. 5)
		ates - U.S. Intercompany Pooling				0.00	XXX	· alyana ra	· c.yc.c.c				=				
		U.S. Non-Pool - Captive					XXX										
		U.S. Non-Pool - Other					XXX										
		S. Non-Pool					XXX										
		Other (Non-U.S.) - Captive					XXX										
		Other (Non-U.S.) - Other					XXX										
		her (Non-U.S.)					XXX										
							XXX										
0899999				0.400		000					070	7.040	F 700	4 444		4 444	7.057
		er U.S. Unaffiliated Insurers		8, 122		890	XXX	I			873	7,249	5,720	1, 144		1,144	7,257
		ls and Associations - Mandatory					XXX										
		ls and Associations - Voluntary		1,988			XXX				285	1,702		44		44	.,
1299999	Total Othe	er Non-U.S. Insurers		77,767	2,026	71,477	XXX	1,261			59,797	17,970	8,422	1,684	21	, -	
1399999	Total Affili	ates and Others		87,877	2,312	72,367	XXX	1,261			60,956	26,922	14,364	2,873	21	2,893	27,836
1499999	Total Prot	ected Cells	•				XXX								•		
9999999	Totals			87,877	2,312	72,367	XXX	1,261			60,956	26,922	14,364	2,873	21	2,893	27,836

1.	Amounts in dispute totaling \$	103	are included in Column 5.
2.	Amounts in dispute totaling \$	47	are excluded from Column 16.

(a)	Code	American Bankers Association (ABA) Routing Number	Bank Name

Schedule F - Part 6 - Section 1 - Provision for Reinsurance Ceded to Certified Reinsurers $N\ O\ N\ E$

Schedule F - Part 6 - Section 2 - Provision for Overdue Reinsurance Ceded to Certified Reinsurers $N\ O\ N\ E$

SCHEDULE F - PART 7

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

		I TOVISION	101 Overdue Authori	zeu Heirisurance as	of December 31, Of	inent real				
1	2	3	4	5	6	7	8	9	10	11
			Reinsurance					Amounts in Dispute		
			Recoverable on Paid					Excluded from Col. 4		
	NAIC		Losses and	Total Reinsurance			Amounts in Col. 4 for	for Companies		
Federal	Com-		LAE More Than	Recoverable on Paid			Companies Reporting	Reporting		
ID	pany		90 Days Overdue	Losses and LAE	Amounts Received	Col. 4 divided by	less than 20% in	less than 20% in	20% of Amount	Amount Reported in
Number	Code	Name of Reinsurer	(a)	(b)	Prior 90 Days	(Cols. 5 + 6)	Col. 7	Col. 7	in Col. 9	Col. 8 x 20% + Col. 10
								1		
9999999	Totals		6,039,604	22,430,376	8,086,883	XXX	674,674		•	135,033

⁽a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$...615 in dispute.

^{...746} in dispute.

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

!	2	3	4	5	0	/	0	9	10	11	12
Federal ID	NAIC Com- pany		Reinsurance Recoverable	Funds Held By Company Under Reinsurance		Ceded Balances	Other Miscellaneous	Other Allowed Offset	Sum of Cols. 5 through 9 but not in excess	Col. 4 minus	Greater of Col. 11 or Schedule F - Part 4
Number	Code	Name of Reinsurer	All Items	Treaties	Letters of Credit	Payable	Balances	Items	of Col. 4	Col. 10	Cols. 8 + 9
9999999 Total	S		74,331,048	140, 165		12			140, 177	74, 190, 871	74, 190, 871
					1. Tota	l					74, 190, 871
					2. Line	1 x .20					14,838,174
					Sche	edule F - Part 7 Col. 11					135,033
					4. Prov	ision for Overdue Auth	orized Reinsurance (L	ines 2 + 3)			14,973,207
					Prov	ision for Reinsurance (Ceded to Unauthorize	d Reinsurers (Schedul	le F - Part 5 Col. 18 x10	000)	27,836,061
					6. Prov	ision for Reinsurance (Ceded to Certified Rei	insurers (Schedule F-	Part 6, Section 1, Col.	21 x 1000)	
					7. Prov	ision for Overdue Rein	surance Ceded to Ce	rtified Reinsurers (Sch	nedule F - Part 6, Section	on 2, Col 15 x 1000)	
					8. Prov	ision for Reinsurance (sum Lines 4 + 5 + 6 +	- 7) (Enter this amount	t on Page 3, Line 16)		42,809,269

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	1				Credit		<u> </u>			/\	Other Individual Contracts				
			Group Accid	lent	Accident and I	Health					Non-Renewable for Stated				
	Total		and Healt	h	(Group and Ind		Collectively Renewable	Non-Cance	lable	Guaranteed Renewable		Other Acciden	t Only	All Othe	er .
	1	2	3	4	5	6	7 8	9	10	11 12	13 14	15	16	17	18
	Amount	%	Amount	%	Amount	%	Amount %	Amount	%	Amount %	Amount %	Amount	%	Amount	%
					PART	Г 1 AN	ALYSIS OF UNDERWR	ITING OPERAT	TIONS						
Premiums written		XXX		XXX		XXX	xxx		XXX	XXX			XXX		XXX
2. Premiums earned		XXX		XXX		XXX	xxx		XXX	xxx	xxx		XXX		XXX
3. Incurred claims	(233,529)				(233,529)										
4. Cost containment expenses															
Incurred claims and cost containment expenses (Lines 3 and 4)	(233,529)				(233,529)										
Increase in contract reserves															
7. Commissions (a)															
Other general insurance expenses															
9. Taxes, licenses and fees															
Total other expenses incurred															
11. Aggregate write-ins for deductions															
Gain from underwriting before dividends or refunds	233,529				233,529										
13. Dividends or refunds															,
Gain from underwriting after dividends or refunds	233,529				233,529										
DETAILS OF WRITE-INS															
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)															

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4		-	Other Individual Contract	S	
			Credit		5	6	7	8	9
			Accident and Health				Non-Renewable		
		Group Accident	(Group and	Collectively		Guaranteed	for Stated	Other Accident	
	Total	and Health	Individual)	Renewable	Non-Cancelable	Renewable	Reasons Only	Only	All Other
		PART 2	RESERVES AND L	LIABILITIES					
A. Premium Reserves:									
Unearned premiums									
Advance premiums									
Reserve for rate credits									
Total premium reserves, current year									
5. Total premium reserves, prior year									
Increase in total premium reserves									
B. Contract Reserves:									
Additional reserves (a)									
2. Reserve for future contingent benefits (deferred maternity and other similar									
benefits)									
Total contract reserves, current year									
Total contract reserves, prior year.									
Increase in contract reserves									
C. Claim Reserves and Liabilities:									
1. Total current year									
2. Total prior year	233,529		233,529						
3. Increase	(233,529)	(233,529)						

	PART 3 TES	TOF PRIOR YEAR'S CLAIM F	RESERVES AND LIA	ABILITIES		
Claims paid during the year:						
1.1 On claims incurred prior to current year					 	
1.2 On claims incurred during current year					 	
2. Claim reserves and liabilities, December 31, current year:						
2.1 On claims incurred prior to current year					 	
2.2 On claims incurred during current year					 	
3. Test:						
3.1 Line 1.1 and 2.1					 	
3.2 Claim reserves and liabilities, December 31, prior year	233,529	233,529			 	
3.3 Line 3.1 minus Line 3.2	(233.529)	(233,529)				

	PART 4 REINSUR	NCE		
A. Reinsurance Assumed:				
1. Premiums written			 	
2. Premiums earned			 	
3. Incurred claims			 	
4. Commissions				
B. Reinsurance Ceded:				
1. Premiums written			 	
2. Premiums earned			 	
3. Incurred claims			 	
4. Commissions				

(a) Includes \$ _____ premium deficiency reserve.

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES SCHEDULE P - PART 1 - SUMMARY

(\$000 OMITTED)

		Pr	emiums Earn	ed		(400	Los		pense Payme	ents			12
Ye	ars in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	/hich				Loss Pa	yments	Containmer	t Payments	Payn	nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and	0 1 1	Direct and	0 1 1	Direct and		Subrogation	*	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	xxx	xxx	292,620	107 , 145	78,467	18,541	25,998	26	3,002	271,374	xxx
2.	2006	28,228,063	1,613,543	26,614,520	13,816,330	505 , 141	649,453	15,561	2,202,098	9,799	1,062,596	16,137,380	xxx
3.	2007	28,546,050	2,086,944	26,459,105	14,564,745	602,912	692 , 109	15,016	2,423,321	9,715	1,211,416	17,052,533	XXX
4.	2008	28,062,645	1,924,197	26,138,447	16,560,074	948,497	666,020	19,900	2,503,717	67,792	1,035,139	18,693,623	XXX
5.	2009	27,075,915	1,710,201	25,365,714	15,388,566	578,754	641,724	17,286	2,426,946	52,290	1,028,101	17,808,906	XXX
6.	2010	26,725,508	1,532,573	25,192,936	15,323,741	463,392	629,810	16,364	2,305,278	33,733	1,112,489	17,745,341	XXX
7.	2011	26,383,726	1,316,308	25,067,417	16,297,087	456,732	616,080	11,142	2,380,663	18,720	1,219,703	18,807,235	XXX
8.	2012	26,387,642	1,047,034	25,340,608	15,582,572	1,254,041	519,855	110	2,534,958	77 , 438	1,275,140	17,305,796	XXX
9.	2013	27,099,010	1,010,968	26,088,042	13,071,263	114,762	392 , 166	45	2,250,235	11,891	1,238,709	15,586,967	XXX
10.	2014	28,273,756	958,580	27,315,176	13,336,641	98,217	250,342	24	2,047,882	6, 176	1,279,528	15,530,448	XXX
11.	2015	29,641,768	907,320	28,734,449	10,995,711	107,679	112,488	(6)	1,905,067	10,115	898,394	12,895,479	XXX
12.	Totals	XXX	XXX	XXX	145,229,350	5,237,271	5,248,513	113,981	23,006,163	297,694	11,364,216	167,835,080	XXX

												23	24	25
				Unpaid	IDNID		e and Cost (and Other			
		Case 13	Basis 14	15	- IBNR 16	17	Basis 18	19	IBNR 20	21	paid 22			Number
		13	14	13	10	17	10	15	20	21	22	Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct and		Subrog-	and	ing
		and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	Assumed	Ceded	ation Anticipated	Expenses Unpaid	Direct and Assumed
1.	Prior	3,660,125	2,962,217	1, 146,807	459 , 136	646,271	66,458	203,891	46,808	212,631	778		2,334,327	XXX
2.	2006	117,318	111,506	81,865	52,088	14,813	7	10,559	22	27,529	1	763	88,462	XXX
3.	2007	110 , 105	76,271	35,504	17,568	16,761		6 , 194	1	27 , 187	1	448	101,911	XXX
4.	2008	182,522	148,071	77,806	36,397	27,049		15 , 159	1	30,874		1, 143	148,942	XXX
5.	2009	200,543	115,264	71,539	33,507	25,994	18	18,849	52	31,851	2	2,054	199,933	XXX
6.	2010	297,900	165 , 194	115,988	34,836	39 , 157	40	31,590	36	36,081	2	3,946	320,608	XXX
7.	2011	461,773	175,350	169,669	57,926	57,975	183	49,815	44	42,461	6	6, 174	548 , 185	XXX
8.	2012	792,313	235,802	312,777	117,018	94,213	316	77,254	156	67,844	3,332	14,927	987,779	XXX
9.	2013	1,353,810	233,337	372,031	50,029	157,039	682	130,789	111	75,918	17	30,633	1,805,410	XXX
10.	2014	2,214,744	189,927	692,219	82,388	227,954	1,049	171, 196	134	121, 186	23	86,763	3, 153, 779	XXX
11.	2015	5,100,373	198,528	1,301,208	172,240	350,066	2,039	258,902	340	449,996	111	577,027	7,087,288	XXX
12.	Totals	14,491,527	4,611,465	4,377,415	1, 113, 132	1,657,292	70,793	974, 198	47,704	1,123,557	4,272	723,877	16,776,623	XXX

			Total		Loss and L	oss Expense F	Percentage			34	Not Balar	nce Sheet
		Losses and	d Loss Expens	es Incurred		ed /Premiums E		Nontabula	ar Discount	34		fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,385,579	948,748
2.	2006	16,919,966	694 , 124	16,225,842	59.9	43.0	61.0				35,590	52,872
3.	2007	17,875,926	721,482	17, 154, 444	62.6	34.6	64.8				51,771	50 , 140
4.	2008	20,063,222	1,220,657	18,842,564	71.5	63.4	72.1				75,861	73,081
5.	2009	18,806,012	797 , 174	18,008,839	69.5	46.6	71.0				123,311	76,622
6.	2010	18,779,545	713,596	18,065,949	70.3	46.6	71.7				213,859	106,749
7.	2011	20,075,523	720 , 103	19,355,420	76.1	54.7	77.2				398 , 166	150,018
8.	2012	19,981,786	1,688,212	18,293,574	75.7	161.2	72.2				752,271	235,507
9.	2013	17,803,252	410,875	17,392,377	65.7	40.6	66.7				1,442,475	362,935
10.	2014	19,062,164	377,938	18,684,227	67.4	39.4	68.4				2,634,649	519,130
11.	2015	20,473,811	491,044	19,982,767	69.1	54.1	69.5				6,030,813	1,056,474
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13,144,346	3,632,277

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

Ye	ars in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
-	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1.	Prior	8,811,392	8,623,101	8,844,295	9,190,292	9,432,801	9,666,231	9,770,084	9,928,685	9,978,194	10 , 101 , 451	123,257	172,766
2.	2006	14, 131,995	14, 197, 570	14,153,381	14 , 125 , 210	14,032,817	14,039,040	14,059,790	14,016,278	14,006,093	14,006,013	(80)	(10,264)
3.	2007	XXX	14,966,519	15,027,221	14,884,893	14,790,674	14,783,372	14,769,979	14,722,395	14,730,045	14,713,651	(16,394)	(8,744)
4.	2008	XXX	XXX	16,654,832	16,442,155	16,457,669	16,443,393	16,419,332	16,400,730	16,390,486	16,375,765	(14,721)	(24,965)
5.	2009	XXX	XXX	XXX	15,940,592	15,881,811	15,714,483	15,670,440	15,610,884	15,657,054	15,602,333	(54,721)	(8,551)
6.	2010	XXX	XXX	XXX	XXX	16,322,449	16,033,613	15,877,304	15,845,971	15,781,133	15,758,324	(22,809)	(87,647)
7.	2011	XXX	XXX	XXX	XXX	XXX	, ,		17,047,449	, ,		. , , ,	, , ,
8.	2012	XXX	XXX	XXX	XXX	XXX			15,894,222				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX		14,937,972	, ,		· ·	,
	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX		16,331,266		· ·	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,637,929	XXX	XXX
											12. Totals	173,601	(46,350)

SCHEDULE P - PART 3 - SUMMARY

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YE	AR END	11	12
						(\$000 OI						Number of	Number of
	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
-	Vhich											Closed	Closed
	osses Nere											With Loss	Without Loss
	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
- 111	carrea	2000	2007	2000	2003	2010	2011	2012	2010	2017	2010	1 dylliont	1 dynnoni
1.	Prior	000	2,882,131	4 ,746 ,403	5,770,094	6,370,911	6,806,269	7, 165,861	7,466,967	7,733,575	7,978,977	XXX	XXX
2.	2006	8,660,404	11,522,321	12,560,230	13,216,111	13,596,183	13,781,715	13,864,813	13,908,786	13,931,839	13,945,081	xxx	XXX
3.	2007	XXX	9, 174,803	12,236,159	13,243,180	13,921,362	14,293,367	14,467,691	14,551,830	14,601,150	14,638,926	XXX	XXX
4.	2008	xxx	XXX	10,419,450	13,798,464	14,858,009	15,528,260	15,926,477	16,110,697	16,212,083	16,257,698	XXX	XXX
5.	2009	XXX	XXX	XXX	9,876,378	13,017,163	14,024,675	14,729,820	15,123,873	15,351,153	15,434,250	XXX	XXX
6.	2010	XXX	XXX	XXX	XXX	10,021,565	13,076,041	14, 173, 371	14,838,271	15,259,532	15,473,795	XXX	XXX
7.	2011	xxx	XXX	XXX	XXX	xxx	11,310,844	14,247,289	15,340,086	16,041,212	16,445,293	xxx	XXX
8.	2012	xxx	XXX	XXX	XXX	xxx	xxx	10 , 198 , 382	12,996,286	14,121,091	14,848,276	XXX	XXX
9.	2013	xxx	XXX	xxx	xxx	xxx	xxx	xxx	9,275,958	12,180,606	13,348,622	XXX	XXX
10.	2014	xxx	XXX	xxx	XXX	xxx	xxx	xxx	xxx	10,436,413	13,488,742	XXX	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,000,527	XXX	XXX

SCHEDULE P - PART 4 - SUMMARY

			9		/LL -	1 7111	T - 30		•		
		BULK AND IE	NR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	T CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
W Lo	ars in /hich osses Vere	1	2	3	4	5	6	7	8	9	10
	urred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	3,088,264	2,010,966	1,703,987	1,697,264	1,662,631	1,532,499	1,275,904	1, 157,894	939,971	844,754
2.	2006	1,246,607	678,541	395,030	254,800	99,047	90,921	95,593	49,802	34,631	40,315
3.	2007	xxx	1,370,619	723,298	386,480	179,930	136,599	114,954	67,838	51,392	24 , 130
4.	2008	XXX	XXX	1,702,671	552,851	292 , 147	207,258	151 , 138	107, 143	79,334	56,567
5.	2009	XXX	XXX	XXX	1,464,046	669,846	356,455	216,694	156,654	110,858	56,829
6.	2010	XXX	XXX	XXX	XXX	1,659,318	778,384	373,666	262,871	167,381	112,706
7.	2011	XXX	XXX	XXX	XXX	XXX	1,769,631	803,312	404,330	270,054	161,514
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	1,284,446	776,398	408,976	272,858
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,309,144	775 , 585	452,680
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,370,605	780,893
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,387,530

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS (\$000 OMITTED)

		Pr	emiums Earn	ed		(\$000)	Los	,	pense Payme	ents			12
Ye	ars in	1	2	3			Defense			and Other	10	11	
W	/hich				Loss Pa	ayments	Containmer	t Payments	Payn	nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation		Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	8,218	21	3,020	(9)	1,248		194	12,474	XXX
2.	2006	7, 188,625	681,426	6,507,199	3,009,679	22,740	104,706	741	495,036	3,689	68,074	3,582,250	873,394
3.	2007	7,303,658	907,455	6,396,203	3,242,132	21,002	128,044	1,262	529,641	2,652	158,827	3,874,900	857,075
4.	2008	7, 121,870	702,947	6,418,923	4,904,973	66,345	118,030	1,396	748,935	8,467	68,814	5,695,731	1,369,576
5.	2009	6,876,714	588,213	6,288,501	4,271,554	1,115	101,693	239	634,049	4	68,723	5,005,940	1,092,809
6.	2010	6,845,988	561,603	6,284,385	4,257,656	915	99 , 152	226	612 , 136	8	75,411	4,967,795	1,070,543
7.	2011	6,930,299	522,791	6,407,508	5,155,918	603	115,612	154	718,226		85,860	5,988,999	1,327,854
8.	2012	7,075,896	509,666	6,566,230	3,947,215	79,351	101,467	112	672,694	15,903	69,260	4,626,010	1, 134, 941
9.	2013	7,309,280	451,912	6,857,368	3,020,109	327	80,698	39	475,484		64 , 139	3,575,926	768 , 129
10.	2014	7,601,487	414,793	7, 186, 694	3,438,309	1,295	65,919	23	506 , 138	4	53, 179	4,009,044	857,597
11.	2015	7,840,993	395,047	7,445,946	2,687,356	22	40,357	2	430,559		19,677	3,158,248	756,096
12.	Totals	XXX	XXX	XXX	37,943,121	193,737	958,697	4,184	5,824,146	30,727	732,157	44,497,317	XXX

												23	24	25
				Unpaid				Containment			ng and			
		Case		Bulk +	- IBNR 16	Case 17	Basis 18		- IBNR	Other 21	Unpaid 22			
		13	14	15	16		18	19	20		22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior	28,214		61, 167				15,430				, unio paro a		620
2.		5,265												
3.	2007	4,339	150	2,977		782		981		3,281		3	12,209	141
4.	2008	7,827	102	4,389		1,626		1,627		3,422		10	18,789	217
5.	2009	9,678	406	5,914		1,683		1,647		3,552		26	22,069	342
6.	2010	17,679	4	19,774		2,826		4,385		4, 142		92	48,802	538
7.	2011	30,696	21	25,851		-				1		350	72,915	683
8.	2012	51,060	2, 138	63,056	11,240	8,681		11,577	53	13,953	2,342	1,501	132,553	1,255
9.	2013	81,015	46					17,580				5,271	187 , 162	2,304
10.	2014	136,067	158	132,333	(7)	22 , 124		16,877		13,874	(1)	14,856	321,126	4,649
11.	2015	430,827	355	522,832	10	32,274		34,186		97, 152	(1)	48,065	1,116,907	32,234
12.	Totals	802,667	3,459	912,779	11,242	95,550		112,946	54	159,469	2,341	70,177	2,066,316	43,136

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabul	ar Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	89,381	25,533
2.	2006	3,628,369	27,248	3,601,121	50.5	4.0	55.3				11,929	6,942
3.	2007	3,912,176	25,066	3,887,110	53.6	2.8	60.8				7, 165	5,044
4.	2008	5,790,829	76,310	5,714,519	81.3	10.9	89.0				12,114	6,675
5.	2009	5,029,772	1,764	5,028,009	73.1	0.3	80.0				15 , 186	6,883
6.	2010	5,017,751	1, 154	5,016,597	73.3	0.2	79.8				37,449	11,353
7.	2011	6,062,692	779	6,061,914	87.5	0.1	94.6				56,526	16,389
8.	2012	4,869,702	111, 139	4,758,563	68.8	21.8	72.5				100,738	31,815
9.	2013	3,763,499	412	3,763,087	51.5	0.1	54.9				148,714	38,448
10.											268,250	52,877
11.	2015	4,275,543	389	4,275,155	54.5	0.1	57.4				953,294	163,613
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,700,746	365,570

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

/ውለለሳ	OMITTED)	
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		Pr	emiums Earn	ed		•	Los	s and Loss Ex	pense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
_	/hich				Loss Pa			t Payments	Payn				Number of
-	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	Direct and
Ind	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	xxx	xxx	xxx	139,327	79,761	5,403	2	12,820		631	77,788	XXX
2.	2006	10,759,938	433,723	10,326,215	6,188,613	267,524	461,606	13,276	1,042,322	3,335	125,874	7,408,406	2,241,890
3.	2007	10,772,095	547,210	10,224,885	6,507,039	330,961	479,206	12,570	1,121,383	3,885	131,732	7,760,211	2,309,926
4.	2008	10,593,122	575,379	10,017,743	6,327,177	337,360	469,577	15,747	1,041,770	34,655	124,650	7,450,763	2,134,320
5.	2009	10,400,580	556,784	9,843,796	6,506,959	333,640	471,644	14 , 480	1,040,142	32,559	131,242	7,638,065	2,179,625
6.	2010	10,448,210	475,006	9,973,204	6,638,526	293,331	469,380	14,218	988,875	20,491	144,730	7,768,740	2,211,691
7.	2011	10,347,040	364,202	9,982,838	6,323,567	208,641	441,210	10,041	950,376	9,459	154 , 197	7,487,011	2, 171, 166
8.	2012	10,355,681	177,573	10 , 178 , 108	5,983,652	84,326	366,384	(3)	993,392	6,877	146,278	7,252,228	2,068,784
9.	2013	10,652,798	173,403	10,479,396	5,690,770	68,585	269,089	2	1,034,192	136	135,855	6,925,327	2,075,839
10.	2014	10,990,270	158,244	10,832,026	5, 134, 990	56,349	153,986	(9)	816,950	521	115,011	6,049,066	2, 142, 134
11.	2015	11,482,512	145,881	11,336,630	3,414,824	38,427	53,962	(16)	780,047	2,119	61,511	4,208,303	2,230,051
12.	Totals	XXX	XXX	XXX	58,855,445	2,098,906	3,641,447	80,306	9,822,268	114,038	1,271,711	70,025,909	XXX

												23	24	25
				Unpaid				Containment		Adjusti	ng and			
			Basis	Bulk +		Case		Bulk +		Other I				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior		2,732,316			469,376			129			Titioipated		
2.		· · ·	, ,	,		13,088				-		726		
3.	2007	101,145	76 , 120	29,908	17,568	15,355		4,563	1	20,424	1	398	77,707	663
4.	2008	165,791	147,932	69,216	36,396	24,317		12,367	1	23,436		943	110,798	1 , 127
5.	2009	178,534	114,851	58,456	33,506	23, 118	18	15,896	51	24 , 107	2	1,753	151,682	6,457
6.	2010	259,563	165 , 187			34 , 779		25,019				3,214		11,095
7.			174,717	,	· ·	· ·		40,747				4 , 167		11,611
8.		680,429	232,865			81,076						10 , 149		
9.		1,176,973	232,987			134,603				· ·		16,993		,
10.	2014	4,019,872	195, 252		169,393	190,818 290,377	1,753		299	275, 109	23	48,941		56,218 259.638
		11,859,194	185,253 4 362 627		862,994	1,326,007	3,865	621.140	860	765.456	155	116,856 204 140	11,487,094	392,645

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	ice Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	ar Discount			ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(88,811)	617,817
2.	2006	7,913,795	447,659	7,466,136	73.5	103.2	72.3				16,773	40,957
3.	2007	8,279,024	441, 105	7,837,918	76.9	80.6	76.7				37,366	40,341
4.	2008	8,133,651	572,091	7,561,561	76.8	99.4	75.5				50,679	60 , 119
5.	2009	8,318,855	529 , 108	7 ,789 ,747	80.0	95.0	79.1				88,633	63,049
6.	2010	8,527,785	528 , 135	7,999,650	81.6	111.2	80.2				143,688	87,222
7.	2011	8,356,473	460,857	7,895,616	80.8	126.5	79.1				286,291	122,314
8.	2012	8,391,987	404 , 198	7,987,788	81.0	227.6	78.5				549,759	185,802
9.	2013	8,673,662	352,213	8,321,450	81.4	203.1	79.4				1,098,464	297,658
10.	2014	8,873,720	329 , 176	8,544,543	80.7	208.0	78.9				2,069,371	426 , 107
11.	2015	9,899,122	397,322	9,501,800	86.2	272.4	83.8				4,527,158	766,339
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,779,371	2,707,724

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL (\$000 OMITTED)

Ī			Pr	emiums Earn	ed			Los	s and Loss Ex	kpense Payme	ents			12
١		rs in	1	2	3				and Cost	Adjusting	and Other	10	11	
١		nich				Loss Pa	ayments	Containmer	t Payments	Paym	nents]		Number of
١		ns Were				4	5	6	7	8	9		Total Net	Claims
١		ed and										Salvage and		Reported
١		s Were	Direct and			Direct and		Direct and		Direct and		Subrogation	`	Direct and
ļ	Incu	ırred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
	1.	Prior	XXX	XXX	xxx	2,007	113	95		110		6	2,098	xxx
	2.	2006	443,756	3,569	440 , 187	218 , 138	857	18,758		33,988		1,943	270,027	40,459
	3.	2007	408 , 130	3,627	404,503	194,209	3,415	17,457		30,567		1,723	238,818	36 , 105
	4.	2008	354,239	3,792	350,447	156,579	1,328	14,228		24,938		1,808	194,417	28,716
	5.	2009	303 , 163	3,774	299,389	155,072	4,314	14 , 172		24,088		1,915	189,017	25,856
	6.	2010	277,895	3,642	274,253	167,613	2,945	14,583		24,764		2,379	204,014	27,612
	7.	2011	261,246	3,584	257,662	151,872	2,791	11,065		23,448		1,625	183,595	25 , 736
١	Ω	2012	244 410	3 581	240 829	117 554	2 672	7 577		20, 323		1 413	142 782	23 558

...6,802

...3,063

108,495

694

.19,211

14,919

13,752

230,106

.1,400

..1,235

16,078

631

..136,216

.98,162

68,477

1,727,623

.25,863

27,112

28,214

9.

10.

2013...

2014..

2015

Totals

...251,329

.265,578

284,172

....3,672

...4,740

4,468

..247,657

_260,837

279,703

....112,220

..82,000

55,067

1,412,331

..2,017

..1,820

1,036

23,309

										1		00	0.4	0.5
			Losses	Unpaid		Defens	e and Cost C	Containment	Unpaid	Adjusti	ing and	23	24	25
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR		Unpaid			
		13	14	15	16	17	18	19	20	21	22	Salvage	Total Net	Number of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	ation Anticipated	Expenses Unpaid	Direct and Assumed
_	D.d	9,862	4,726	2,126	572	1, 121	6	045	67	917	00000	•		E0.
1.	Prior	,	,	,									,	
2.	2006	896	3	685	13	74	1	44	2	453			2, 131	15
3.	2007	2,710		417		280		47		465			3,920	35
4.	2008	1,781	6	490	1	160		83		482			2,989	48
5.	2009	6,701	6	1,411	1	628		107		562		29	9,402	112
6.	2010	6,403	3	2,883	7	571		221	1	629		45	10,696	222
7.	2011	14,961	590	5,368	96	1,249	53	375	9	807	2	35	22,011	341
8.	2012	20,467	499	6,058	48	1,611	41	453	5	1,046	1	13	29,041	393
9.	2013	40,926	305	9,564	281	4,014	32	923	24	1,564	1	624	56,349	716
10.	2014	70,634	758	17,671	159	7,353	81	2,220	21	2,466	2	519	99,324	1,369
11.	2015	103,762	8,865	32,528	473	8,224	286	3,846	41	7,031	13	846	145,713	4,292
12.	Totals	279, 104	15,761	79,201	1,652	25,287	500	8,563	170	16,423	18	2,112	390,476	7,596

1			Total		Loss and L	oss Expense F	Percentage	l		34	Not Ralar	nce Sheet
		Losses and	l Loss Expense	es Incurred		ed /Premiums E		Nontabula	ar Discount	34		fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,690	2,210
2.	2006	273,035	876	272 , 158	61.5	24.6	61.8				1,564	567
3.	2007	246 , 153	3,415	242,738	60.3	94.2	60.0				3, 127	793
4.	2008	198,742	1,335	197,406	56.1	35.2	56.3				2,264	725
5.	2009	202,741	4,322	198,419	66.9	114.5	66.3				8, 105	1,297
6.	2010	217,666	2,955	214,711	78.3	81.1	78.3				9,276	1,420
7.	2011	209, 146	3,541	205,606	80.1	98.8	79.8				19,644	2,368
8.	2012	175,089	3,266	171,823	71.6	91.2	71.3				25,978	3,063
9.	2013	195,224	2,659	192,565	77.7	72.4	77.8				49,904	6,445
10.	2014	200,326	2,841	197,486	75.4	59.9	75.7				87,388	11,936
11.	2015	224,904	10,714	214,190	79.1	239.8	76.6				126,952	18,761
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	340,891	49,585

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

(\$000 OMITTED)

		Pre	emiums Earn	ed		(+	Los	s and Loss Ex	pense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa			t Payments	Paym				Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and es Were	Direct and			Direct and		Direct and		Direct and		Salvage and		Reported
	curred	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Received	(4 - 5 + 6 - 7 + 8 - 9)	Direct and Assumed
1110	curreu			` ′						Ceded	neceived	+0-9)	Assumed
1.	Prior	XXX	XXX	XXX	8,689	2,259	881	107	214		1,433	7,418	XXX
2.	2006	(219)		(219)					4	89		(85)	
3.	2007	238	1	237					119	119			
4.	2008	(19)	2	(21)					44			44	
5.	2009												
6.	2010	131	1	130					3			4	3
7.	2011		1	18									1
8.	2012	90		90									
9.	2013	(4)		(4)									
10.	2014	796		796									
11.	2015	215		215									
12.	Totals	XXX	XXX	XXX	8,689	2,259	882	107	383	208	1,433	7,380	XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR		Basis		- IBNR	Other I				
		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	66,551	18,475	37,460	1,347	4,223	996	548	151	3,626	36		91,404	1,07
2.														
3.	2007													
4.	2008													
5.	2009													
6.	2010													
7.	2011													
8.	2012													
9.	2013													
10.	2014													
11.	2015													
12.	Totals	66,551	18,475	37,460	1,347	4,223	996	548	151	3,627	36		91,405	1,072

		1	T.,					1			NIB	01 1
		Losses and	Total I Loss Expense	s Incurred		oss Expense F d /Premiums E		Nontahula	ar Discount	34		nce Sheet fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	84 , 189	7,215
2.	2006	4	89	(85)	(1.9)	45,653.1	38.7					
3.	2007	119	119		50.0	15,438.0	0.0					
4.	2008	44		44	(225.8)		(208.3)					
5.	2009	•			0.0		0.0					
6.	2010			4			2.9					
7.	2011				1.2		1.3					
8.	2012	•			0.1		0.1					
9.	2013	•			(2.2)		(2.2)					
10.	2014				0.0		0.0					
11.	2015				0.0		0.0					
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	84, 189	7,216

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

$\Lambda \Delta \Delta$	OMITTED)	
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		Pr	emiums Earne	ed		(1	Los	and Loss Ex	pense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa	,		t Payments	Paym				Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and	Discrete and			Diverse		Discret and		Discotosad		Salvage and		Reported
	es Were curred	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Received	(4 - 5 + 6 - 7 + 8 - 9)	Direct and
IIIC	currea	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	26,738		9,667		860		142	37,265	XXX
2.	2006	652,228	26,843	625,385	271,477	4,884	16,531	361	50 , 110		7,016	332,872	45,750
3.	2007	635,025	38 , 174	596,851	276, 195		16 , 123		54,286		7,263	346,604	46,001
4.	2008	633,686	27,612	606,074	356,721	2,908	14,479	82	50,304		5,684	418,516	61,084
5.	2009	652,591	21,629	630,962	343,839	43	13,890		57,705		8,757	415,391	67,228
6.	2010	659,327	20 , 148	639 , 179	365,762	8	14,438		51,297		7,679	431,488	69,713
7.	2011	670,405	18,385	652,020	402,766	1	14,865		50,484		9,484	468,113	83,113
8.	2012	678,050	19,117	658,933	287,544	1,540	12,257		44,979		8,843	343,240	63,542
9.	2013	680,694	17,881	662,813	252,935	17	9,862		42 , 108		7,949	304,889	54 , 109
10.	2014	688,493	16,084	672,410	282,298	44	6,999		44,441		8,149	333,695	60,872
11.	2015	699,829	15,630	684,199	230,616	134	3,754	8	36,543		4,375	270,772	53,813
12.	Totals	XXX	XXX	XXX	3,096,892	9,578	132,865	451	483,117		75,342	3,702,845	XXX

1												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and			
		Case		Bulk +		Case		Bulk +		Other I				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior	39,794		24,274	174	10,079		6,868	53	2,544			83,332	367
2.	2006	937		3,215		364		905		582		3	6,004	18
3.	2007	851		2,030		285		551		567		1	4,283	18
4.	2008	2,868		2,854		747		781		700		14	7,951	24
5.	2009	957		3,327		432		903		631		12	6,250	41
6.	2010	2, 190		5,784		586		1,532		749		15	10,841	60
7.	2011	4,722		7,914		1,270		1,526		1,030		23	16,461	120
8.	2012	7,335		15,077	218	1,847		2,707	1	1,773	45	119	28,474	215
9.	2013	14,313		22 , 174		3,927		3,503		2,558		958	46,475	422
10.	2014	23,540	15	28,314		4,988		3,914		3,651		1, 199	64,393	730
11.	2015	47,906	1,637	53,009		5,995		7,645		12, 158		3,547	125,076	3,283
12.	Totals	145,414	1,652	167,972	392	30,520		30,834	54	26,943	45	5,892	399,540	5,298

l		I	Total	1	Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	Loss Expense	es Incurred		ed /Premiums I		Nontabula	ar Discount	54		fter Discount
		26	27	28	29	30	31	32	33	Inter- Company	35	36
		Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	63,894	19,438
2.	2006	344,121	5,245	338,876	52.8	19.5	54.2				4 , 152	1,851
3.	2007	350,887		350,887	55.3		58.8				2,881	1,402
4.	2008	429,456	2,989	426,467	67.8	10.8	70.4				5,723	2,229
5.	2009	421,684	43	421,641	64.6	0.2	66.8				4,284	1,966
6.	2010	442,338	8	442,329	67.1	0.0	69.2				7,974	2,867
7.	2011	484,576	1	484 ,574	72.3	0.0	74.3				12,636	3,825
8.	2012	373,518	1,805	371,713	55.1	9.4	56.4				22,194	6,280
9.	2013	351,380	17	351,364	51.6	0.1	53.0				36,487	9,988
10.	2014	398 , 146	59	398,087	57.8	0.4	59.2				51,840	12,553
11.	2015	397,627	1,779	395,848	56.8	11.4	57.9				99,278	25,798
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	311,342	88, 198

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE (\$000 OMITTED)

						(φυυ	U OMITTED	')					
		Pre	emiums Earn	ed			Los	s and Loss Ex	cpense Payme	ents			12
	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
V	√hich				Loss Pa	yments	Containmer	nt Payments	Paym	nents			Number of
Premiu	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and	Paid Cols	Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	29							30	XXX
2.	2006												
3.	2007												
4.	2008												
5.	2009												
6.	2010												
7.	2011												
8.													
9.	2013												
10.													
11.	2015												
12.	Totals	XXX	XXX	xxx	29							30	XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adiusti	ng and	23	24	25
		Case		Bulk +	IBNR		Basis	Bulk +		Other				
		13 Direct and	14	15 Direct and	16	17 Direct	18	19 Direct	20	21 Direct and	22	Salvage and Subrog- ation	Total Net Losses and Expenses	
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assume
1.	Prior	39		16	4	3		1		1			57	
2.	2006													
3.	2007													
4.	2008													
5.														
6.	2010													
7.	2011	.												
8.														
9.														
10. 11.	2014													
11.	2015													
12.	Totals	39		16	1	3		1		1 1			57	

								I		1		
			Total			oss Expense F				34	Net Balar	
			d Loss Expense			ed /Premiums I		Nontabula				ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	51	6
2.	2006											
3.	2007											
4.	2008											
5.	2009											
6.	2010											
7.	2011											
8.	2012											
9.	2013	*										
10.	2014											
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	51	6

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

						(\$00	0 OMITTED)					
		Pro	emiums Earn	ed			Loss	and Loss Ex	cpense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa		_	t Payments					Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and es Were	Direct and			Direct and		Direct and		Direct and		Salvage and		Reported
	curred	Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Assumed	Ceded	Direct and Assumed	Ceded	Received	(4 - 5 + 6 - 7 + 8 - 9)	Direct and Assumed
- ""					Assumed	Oeded	Assumed	Oeded	Assumed	Oeded	rieceivea	+0-3)	Assumed
1.	Prior	XXX	XXX	XXX							_		XXX
2.	2006												
3.	2007												
4.	2008												
5.	2009												
6.	2010	•						N					
7.	2011						-						
8.	2012												
9.	2013												
10.	2014	•											
11.	2015												
12.	Totals	XXX	XXX	XXX									XXX

												23	24	25
				Unpaid	IDNID			Containment		Adjusti				
		Case		Bulk +		Case		Bulk +		Other I		_		
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and		Direct and		Direct and		Direct and		Direct and		Subrog- ation	and Expenses	ing Direct and
		Assumed	Ceded	Anticipated	Unpaid	Assumed								
1.	Prior													
2.	2006													
3.	2007							_						
4.	2008							-						
5.	2009													
6.	2010													
7.	2011													
8.	2012													
9.	2013													
10.	2014													
11.	2015													
12.	Totals													

			Total			oss Expense F				34		nce Sheet
			Loss Expense			ed /Premiums I			ar Discount			fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2006	-										
3.	2007			-						-		
4.	2008											
5.												
6.	2010	-										
7.	2011	-										
8.	2012								ļ	-		ļ
9.	2013											
10.	2014									-		
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

(\$000 OMITTED)

		Pre	emiums Earn	ed		(+	Los	and Loss Ex	pense Payme	ents			12
	ars in	1	2	3			Defense		Adjusting	and Other	10	11	
-	/hich				Loss Pa	yments	Containmer	t Payments		nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	201		21					222	XXX
2.	2006	7,938	1,969	5,969	1,824	162	132		735		80	2,529	XXX
3.	2007	8,141	1,741	6,400	2,450	323	141		940		48	3,209	XXX
4.	2008	7,956	1,501	6,455	13,507	1,742	231	23	1,860		53	13,833	XXX
5.	2009	7, 169	1,254	5,915	1,762	82	99		919		35	2,698	XXX
6.	2010	6,625	1, 129	5,496	2,243	191	125		665		86	2,842	XXX
7.	2011	6,383	1,075	5,309	1,757	152	35		395		18	2,035	XXX
8.	2012	6,310	1, 147	5 , 163	2, 164	155	24		382		24	2,414	XXX
9.	2013	7,760	2,642	5,118	2,718	1,001	10		623		5	2,350	XXX
10.	2014	9,280	4,074	5,206	3,712	1,925	7		641			2,434	XXX
11.	2015	9,829	4,543	5,285	3,235	1,415	3		792		2	2,615	XXX
12.	Totals	XXX	XXX	XXX	35,573	7,148	828	23	7,951		351	37,181	XXX

												23	24	25
			Losses					Containment			ng and			
		Case 13	Basis 14	Bulk +	IBNR 16	Case 17	Basis 18	Bulk +	- IBNR 20	Other I	Jnpaid 22			Number
		Direct	14	Direct	10	Direct	10	Direct	20	Direct	22	Salvage and Subrog-	Total Net Losses and	of Claims Outstand- ing
		and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	ation Anticipated	Expenses Unpaid	Direct and Assumed
												•		/ Addition
1.		1,841		1,313				26	6				3,206	1
2.	2006	•		3						9			13	
3.	2007			4						9			13	
4.	2008			4						9			13	1
5.	2009			4						9			13	
6.	2010	•		4						10			14	
7.	2011	•		46						10		2	56	
8.	2012	•		94				1		10		9	104	
9.	2013			186				1		10		24	197	
10.		16		235		1		2		13		37	268	3
11.	2015	334	249	409		4		12		121		23	631	60
12.	Totals	2,192	252	2,302	70	67		43	6	253		95	4,528	65

		Losses and	Total Loss Expense	es Incurred		oss Expense F d /Premiums E		Nontabula	ar Discount	34	Net Balar Reserves Af	ice Sheet ter Discount
		26	27	28	29	30	31	32	33	Inter- Company	35	36
		Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,081	124
2.	2006	2,703	162	2,541	34.1	8.2	42.6				3	9
3.	2007	3,544	323	3,222	43.5	18.5	50.3				4	
4.	2008	15,611	1,765	13,846	196.2	117.6	214.5				4	9
5.	2009	2,794	82	2,712	39.0	6.6	45.8				4	!
6.	2010	3,046	191	2,855	46.0	16.9	52.0				4	10
7.	2011	2,243	152	2,091	35.1	14.2	39.4				46	10
8.	2012	2,674	155	2,519	42.4	13.5	48.8				94	10
9.	2013	3,548	1,001	2,548	45.7	37.9	49.8				186	1
10.	2014	4,627	1,925	2,702	49.9	47.2	51.9				251	1
11.	2015	4,911	1,664	3,247	50.0	36.6	61.4				494	13
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			xxx	4,171	35

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

						(\$00	0 OMITTED)					
		Pre	emiums Earn	ed			Los	s and Loss Ex	pense Payme	ents			12
	ars in	1	2	3			Defense		Adjusting		10	11	
	hich				Loss Pa	,	Containmer	t Payments	Paym				Number of
	ms Were				4	5	6	7	8	9		Total Net	Claims
	ed and es Were	Direct and			Direct and		Direct and		Direct and		Salvage and	Paid Cols (4 - 5 + 6 - 7	Reported
	urred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Direct and Assumed
IIIC	uneu	Assumed	Ceded							0.00.00		,	
1.	Prior	XXX	XXX	XXX	29,787	6,631	10,802	1,119	2,007		(99)	34,846	XXX
2.	2006	121,571	997	120,574	51,258	622	4,865		7,926	17	26	63,410	4,720
3.	2007	141,236	3,912	137,324	51,911	1,615	5,336		8,798	9	49	64 , 420	3, 187
4.	2008	262,537	15,385	247 , 152	183,490		6 , 139		12,828		63	202,456	2,640
5.	2009	340,364	85	340,279	147,021		4 , 144		10,810		147	161,975	2, 198
6.	2010	329,745	13	329,732	133,407	162	3,426		11,077		1	147,747	2,157
7.	2011	325,509	2,634	322,875	153,930		3,617		10,398		107	167,946	1,841
8.	2012	319,450	11,638	307,812	132,533		4,064		9,769		8	146,366	1,706
9.	2013	320,073	14,504	305,569	91,631		2,040		8,871		336	102,542	1,552
10.	2014	326,472	17,116	309,356	56,033		707		(829)		11	55,911	1,464
11.	2015	329,769	17,094	312,675	25,061	8	339		13,548			38,940	1,237
12.	Totals	XXX	XXX	XXX	1,056,062	9,038	45,479	1,119	95,202	26	648	1,186,560	XXX

												23	24	25
			Losses				e and Cost C				ng and			
		Case 13	Basis 14	Bulk +	IBNR 16	Case 17	Basis 18	19	- IBNR 20	Other 21	Unpaid 22			Number
			14		16		10		20		22	Salvage and	Total Net Losses	of Claims Outstand-
		Direct and		Direct and		Direct and		Direct and		Direct and		Subrog- ation	and Expenses	ing Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	161,563	23,778	276,432	27,800	18,019	3,245	58,374	5,099	14,094	661		467,899	1,910
2.	2006	349		251		91		15		370			1,076	8
3.	2007	105		301		27		18		382			832	9
4.	2008	1,716		2,442		116		211		739			5,224	21
5.	2009	2, 181		2,866		45		185		862			6 , 140	21
6.	2010	9,781		3,308		324		234		872			14,519	62
7.	2011	9,678		12 , 126		636		724		1, 188			24,352	77
8.	2012	28,615		25,596		849		1,413		1,784			58,257	132
9.	2013	32,476		62,074		648		3, 145		2,553			100,896	160
10.	2014	36,461		104,298		1,641		4,999		3,385			150,783	231
11.	2015	39,662		144,583	1	1,263		6,676		3,274			195,457	293
12.	Totals	322,585	23,778	634,277	27,802	23,659	3,245	75,994	5,099	29,504	661		1,025,435	2,924

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	Loss Expense	es Incurred		ed /Premiums E		Nontabula	ar Discount			ter Discount
		26	27	28	29	30	31	32	33	Inter- Company	35	36
		Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	xxx			XXX	386,416	81,483
2.												
3.	2007	66,876	1,624	65,252	47.4	41.5	47.5				406	426
4.												
5.	2009	168,116		168 , 116	49.4		49.4				5,048	1,093
6.	2010	162,429	162	162,267	49.3	1,251.0	49.2				13,089	1,431
7.	2011	192,298		192,298	59.1		59.6				21,804	2,548
8.												
9.	2013	203,438		203,438	63.6		66.6				94,550	6,346
10.	2014	206,694		206,694	63.3		66.8				140,758	10,025
11.	2015	234,406	9	234,397	71.1	0.1	75.0				184,244	11,213
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	905,282	120, 153

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

						(\$00	00 OMITTED)					
		Pre	emiums Earn	ed			Loss	and Loss Ex	kpense Payme	ents			12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa		+	t Payments					Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and ses Were	Direct and			Direct and		Direct and		Direct and		Salvage and	(4 - 5 + 6 - 7	Reported Direct and
	curred	Assumed	Ceded	Net (1 - 2)		Ceded	Assumed	Ceded	Assumed	Ceded	Received	+8-9)	Assumed
<u> </u>				` '	Accumen	00000	7100011100	Ocaca	7 toodinou	00000	110001100	100)	
1.	Prior	XXX	XXX	XXX									XXX
2.	2006										<u> </u>		
3.	2007												
4.							7 N						
5.	2009										†		
6.	2010	•						V			-		
7.	2011	•											
8.	2012												
9.													
•											1		
10.	2014								<u> </u>		+		
11.	2015												
12.	Totals	XXX	XXX	XXX									XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and	23	24	25
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	· IBNR	Other l	Jnpaid			
		13 Direct	14	15 Direct	16	17 Direct	18	19 Direct	20	21 Direct	22	Salvage and	Total Net Losses and	Number of Claims Outstand
		and		and	0 1 1	and		and		and		Subrog- ation	Expenses	ing Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2006													
3.	2007				·····									
4.	2008													
5.	2009													
6.	2010													
7.	2011							-						
8.	2012													
9.	2013													
10.														
11.	2015													
12.	Totals													

			Total			oss Expense F				34	Net Bala	nce Sheet
		Losses and	Loss Expense	es Incurred	(Incurre	d /Premiums E	Earned)	Nontabul	ar Discount		Reserves A	fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Inter- Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2006	-										
3.	2007	-		_						-		
4.	2008								<u> </u>	-		
5.	2009											
6.	2010											
7.										-		
8.												<u> </u>
9.	2013											1
10.	2014											
11.	2015 Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 OMITTED)

		Pro	emiums Earn	ed			Los	s and Loss Ex	pense Payme	ents			12
Years i	in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which	h				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums '	Were				4	5	6	7	8	9		Total Net	Claims
Earned a	and										Salvage and	Paid Cols	Reported
Losses W	Vere	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurre	ed	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prid	ior	XXX	XXX	xxx	40,315	34,667	1,092	(54)	1,723	121	164	8,396	XXX
2. 201	14	558,781	314,997	243,785	127,925	33,328	3,547		21, 108	5,652	2,456	113,600	XXX
3. 201	15	543, 155	296,140	247,016	138,945	63,603	2,546		23,700	7,997	819	93,590	XXX
4. Tot	tals	XXX	XXX	XXX	307, 185	131,599	7,185	(54)	46,531	13,770	3,438	215,586	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	BNR	Other I	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage and	Total Net Losses	of Claims Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
-		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	3,391	369	25,498	23,118	134	3	1,286	10	4 , 156	141	422	10,825	349
2.	2014	869	20	2,837		24		543		520		453	4,773	89
3.	2015	9,615	1,726	14,349	2,790	142		1,162		3,785		506	24,537	1,186
4.	Totals	13,876	2,115	42,684	25,908	300	3	2,991	10	8,461	142	1,381	40,135	1,624

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves Af	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,402	5,423
2.	2014	157,373	39,000	118,373	28.2	12.4	48.6				3,686	1,087
3.	2015	194,243	76,116	118,127	35.8	25.7	47.8				19,449	5,088
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	28,537	11,598

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

						(φυυ	U OIVIITTED	/					
		Pre	emiums Earn	ed			Los	s and Loss Ex	pense Payme	ents			12
Ye	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	√hich				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiu	ums Were				4	5	6	7	8	9		Total Net	Claims
Earr	ned and										Salvage and	Paid Cols	Reported
Loss	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1	Prior	XXX	XXX	XXX	(11.784)	1.919	5.200	6	1.742		25 144	(6,768)	XXX
١	1 1101		7000		(11,704)		,200					(0,700)	
2.	2014	7,823,592	20,884	7,802,708	4,207,729	1	16,093	9	644,489		1,099,484	4,868,301	4, 121, 212
_	0015	8.442.722	21,228	8.421.494	4.437.458		10.831		606.114	(1)	811.378	5.054.404	4,207,756
3.	2015	0,442,722	21,220	0,421,494	4,437,436		10,001		000,114	(1)	011,3/0	5,054,404	4,207,730
4.	Totals	XXX	XXX	XXX	8,633,403	1,920	32,124	16	1,252,345	(1)	1,936,006	9,915,937	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti				
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	IBNR	Other I	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
		Direct		Direct		Direct		Direct		Direct		and Subrog-	Losses and	Outstand- ing
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	23,686	16	(3, 185)	3,528	908		529	4	17,813	790	12 , 138	35,414	1,927
2.	2014	17,991		(5,493)	(1)	967		723		2,616	(1)	20,759	16,806	1,648
3.	2015	447,797		(328,399)	1	11,755		2,294		51,263	1	407, 183	184,708	103,656
4.	Totals	489,474	16	(337,077)	3,528	13,630		3,546	4	71,692	789	440,080	236,928	107,231

			Total			oss Expense F				34		nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	:arned)	Nontabula	r Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	16,957	18,456
2.	2014	4,885,116	9	4,885,107	62.4	0.0	62.6				12,499	4,307
3.	2015	5,239,113	1	5,239,112	62.1	0.0	62.2				119,397	65,312
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	148,854	88,074

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

	Pr	emiums Earn	ed			Los	s and Loss Ex	pense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and		Reported
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	xxx	(4)	(1)	11				4	9	xxx
2. 2014	24		24	39				2		2	42	XXX
3. 2015	20		20	10				1			11	XXX
4. Totals	XXX	XXX	XXX	46	(1)	11		3		6	61	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	Other I	Jnpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	81	3	8	1	3		1		2			90	6
2.	2014													
3.	2015													
4.	Totals	81	3	9	1	3		1		2			91	6

		1	Total	I		oss Expense F		Namatakuda	Di	34		nce Sheet fter Discount
			Loss Expense				/		r Discount			
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		_
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	85	5
2.	2014	42		42	177.8		177.8					
3.	2015	11		11	58.0		58.0					
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	86	5

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

					(\$00	0 OMITTED)					
	Pr	emiums Earn	ed			Los	s and Loss Ex	cpense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	28	28							xxx
2. 2014	6,801	6,801		3,041	3,041							xxx
3. 2015	6,893	6,893		2,845	2,845							XXX
4. Totals	XXX	XXX	XXX	5,913	5,913							XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and Unpaid			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior			1,241	1,241									
2.	2014			1	1									
3.	2015	441	441	(444)	(444)									
4.	Totals	441	441	798	798									

		Losses and	Total Loss Expense	es Incurred		oss Expense F d /Premiums E		Nontabula	ır Discount	34		nce Sheet fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and	Ceded	Net	Direct and	Ceded	Net	Less	Loss	Company Pooling Participation	Losses	Loss Expenses Unpaid
-		Assumed	Ceded	iver	Assumed	Ceded	ivei	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2014	3,041	3,041		44.7	44.7						
3.	2015	2,842	2,842		41.2	41.2						
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000)	UNIT.	エニロノ

		Pr	emiums Earn	ed		11	Loss		kpense Payme	ents			12
	ars in /hich	1	2	3	Loss Pa	vments	Defense a	and Cost t Payments	Adjusting a		10	11	Number of
Premiu	ıms Were				4	5	6	7	8	9	Ī	Total Net	Claims
	ned and es Were	Direct and			Direct and		Direct and		Direct and		Salvage and Subrogation	Paid Cols (4 - 5 + 6 - 7	Reported Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	xxx	XXX	xxx							-		XXX
2.	2006										-		XXX
3.	2007												XXX
4.	2008						7 17	\					XXX
5.													XXX
6.	2010				IV			-V -			-		XXX
7.	2011												XXX
8.	2012												XXX
9.	2013												XXX
10.	2014	•											XXX
11.	2015												XXX
12.	Totals	XXX	XXX	XXX									XXX

			Losses	Unpaid		Defense	e and Cost	Containment	Unpaid	Adjusti	ng and	23	24	25
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	IBNR	Other I				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior													
2.	2006													
3.	2007				-									
4.														
5.	2009													
6.	2010													
7.														
8.	2012													
9.	2013													
10.	2014													
11.	2015													
12.	Totals													

			Total		Loss and L	oss Expense F	Percentage			34	Net Bala	nce Sheet
		Losses and	Loss Expense	es Incurred		d /Premiums I		Nontabula	ar Discount			fter Discount
		26 Direct	27	28	29 Direct	30	31	32	33	Inter- Company Pooling	35	36 Loss
		and Assumed	Ceded	Net	and Assumed	Ceded	Net	Loss	Loss Expense	Participation Percentage	Losses Unpaid	Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX			xxx		
2.	2006											
3.	2007			-								1
4.	2008											1
5.	2009								-			
6.	2010											
7.	2011											
8.	2012											
9.	2013											
10.	2014											
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY (\$000 OMITTED)

						(ψ00	0 OMITTED						
		Pro	emiums Earn	ed			Los	s and Loss Ex	kpense Payme	ents			12
Ye	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	/hich				Loss Pa	ayments	Containmen	nt Payments	Payn	nents			Number of
Premiu	ums Were				4	5	6	7	8	9	1	Total Net	Claims
Earr	ned and										Salvage and	Paid Cols	Reported
Losse	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	4		6					10	XXX
2.	2006												XXX
3.	2007												XXX
4.													XXX
5.													XXX
6.	2010	•											XXX
7.	2011	•							***************************************				XXX
8.	2012												XXX
9.	2013												XXX
10.	2014	•											XXX
11.	2015												XXX
12.	Totals	XXX	XXX	XXX	4		6					10	XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR		Basis	Bulk +		Other I				
		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 an Assumed
1.	Prior	52		47									100	XXX
2.	2006													xxx.
3.	2007													XXX.
4.														XXX.
5.	2009													xxx.
6.	2010													xxx
7.	2011													xxx.
8.	2012													xxx.
9.														XXX.
10.														XXX.
11.														XXX
12.	Totals	52		47									100	XXX

		1	Total		Loss and L	oss Expense F	Percentage	I		34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount	04		fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	100	1
2.	2006											
3.	2007											
4.												
5.	2009											
6.	2010											
7.	2011											
8.	2012											
9.	2013											
10.	2014											
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	100	1

SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY (\$000 OMITTED)

						(φυυ	0 OMITTED						
		Pre	emiums Earn	ed			Loss	and Loss Ex	kpense Payme	ents			12
Ye	ars in	1	2	3			Defense a	and Cost	Adjusting	and Other	10	11	
W	/hich				Loss Pa	yments	Containmen	t Payments	Paym				Number of
Premiu	ıms Were				4	5	6	7	8	9		Total Net	Claims
Earr	ned and										Salvage and	Paid Cols	Reported
Losse	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	92		9					101	XXX
2.	2006												XXX
3.	2007	•											XXX
4.	2008												XXX
5.	2009	•											XXX
6.		•											XXX
7.					(84)							(84)	XXX
8.	2012												XXX
9.													XXX
0.													
10.	2014												XXX
11.	2015												XXX
12.	Totals	XXX	XXX	XXX	9		9					18	XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unnaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case		Bulk +		Other I				
		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 an Assumed
1	Drior	2,611	00000	775				7					3,400	
2.						8								XXX
3.	2007													XXX.
4.	2008													XXX.
5.	2009													XXX.
6.	2010													XXX
7.	2011													XXX.
8.	2012													XXX.
9.	2013													XXX.
10.		-												XXX
11.	2015													XXX
12.	Totals	2,611		775		8		7					3,400	XXX

		1	Total		Loss and L	oss Expense I	Percentage			34	Net Balar	nce Sheet
		Losses and	Loss Expense	es Incurred		ed /Premiums I		Nontabula	r Discount	04		fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,386	14
2.	2006											
3.	2007											
4.	2008											
5.	2009											
6.	2010											
7.	2011	(84)		(84)								
8.	2012											
9.	2013											
10.	2014											
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,386	14

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

						(\$00	0 OMITTED)					
		Pre	emiums Earn	ed			Loss	and Loss Ex	pense Payme	ents			12
Ye	ears in	1	2	3			Defense a	and Cost	Adjusting a	and Other	10	11	
V	Vhich				Loss Pa	yments	Containmen	t Payments	Paym	nents			Number of
Premi	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	
In	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	xxx									XXX
2.	2006	•											XXX
3.	2007												XXX
4.	2008							.					XXX
5.	2009	•									ļ		XXX
6.	2010										ļ		XXX
7.	2011						_						XXX
8.	2012												XXX
9.	2013												XXX
10.	2014	•									ļ		XXX
11.	2015												XXX
12.	Totals	XXX	XXX	XXX									XXX

		1				ı						23	24	05
			Losses	Unpaid		Defens	e and Cost	Containment	Unpaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case		Bulk +		Other l				
		13	14	15	16	17	18	19	20	21	22	0.1	T	Number
												Salvage and	Total Net Losses	of Claims Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													XXX
2.	2006													XXX
3.	2007				·····									XXX
4.	2008													xxx
5.	2009													XXX
6.	2010													xxx
7.	2011													XXX
8.	2012													XXX
9.	2013													XXX
10.														XXX
11.	2015													XXX
12.	Totals													XXX

		1	Total		Loss and L	oss Expense F	Percentage			34	Net Bala	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums I		Nontabula	ar Discount			fter 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			XXX		
2.	2006											
3.	2007			_						-		
4.	2008									-		ļ
5.	2009											
6.	2010											
7.	2011									-		
8.	2012									-		
9.	2013											
10.	2014											
11.	2015											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

						(\$00	0 OMITTED)					
		Pr	emiums Earn				Los	s and Loss Ex	pense Payme	ents			12
Years ir		1	2	3				and Cost	Adjusting		10	11	
Which					Loss Pa	,		t Payments	Paym				Number of
Premiums V					4	5	6	7	8	9	L	Total Net	Claims
Earned a Losses W		Direct and			Direct and		Direct and		Direct and		Salvage and		Reported
Incurred		Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Subrogation Received	+8-9)	Direct and Assumed
incurred	u	Assumed	Oeded	Net (1 - 2)								<i>'</i>	Assumed
1. Prio	or	XXX	XXX	XXX	76,930	18,224	48,373	17,371	8,677		6	98,385	XXX
2. 200	06	3,373	320	3,053	1, 197		264		166			1,627	119
3. 200	07	2,050	13	2,037	777		57		86			920	70
4. 200	08	1,758	92	1,666	347	35	32		110		1	455	73
5. 200	09	1,628	666	962	1,397		64		107			1,568	62
6. 201	10	1,350	7	1,343	46		16		22			85	34
7. 201	11	1,033	30	1,003					27		1	544	32
8. 201	12	971		971	56	1						81	22
9. 201	13	1, 171	22	1, 149	107		43		62			211	28
10. 201	14	1,336		1,336	150		21		23			193	37
11. 201	15	1,266		1,266	105		2		13			120	18
12. Tota	tals	XXX	XXX	XXX	81,590	18,260	48,909	17,371	9,319		8	104, 187	XXX

												23	24	25
			Losses				e and Cost (ng and			
		Case			IBNR	Case			BNR	Other				l
		13	14	15	16	17	18	19	20	21	22	Salvage	Total Net	Number of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and	0-4-4	and	0-4-4	and	0-4-4	and	0-4-4	and	0-4-4	ation	Expenses	Direct and
1		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	506,798	182,884	688 , 136	177,379	137,944	62 , 184	117, 109	41,297	41, 146	80		1,027,309	1,616
2.	2006	1		60				13		25			99	1
3.	2007	15				3		17		30			141	1
4.	2008			89				19		29			137	
5.	2009			175				37		47			259	
6.	2010			240				50		58			348	
7.	2011			214						55			313	1
8.	2012			261				57		59			377	
9.	2013	94		291		19		64		79			547	3
10.	2014	182		424		37		91		94			829	7
11.	2015	156		392		31		83		102	5		760	7
12.	Totals	507,246	182,884	690,358	177,379	138,035	62,184	117,582	41,297	41,725	85		1,031,118	1,636

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabul	ar Discount			fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	834,671	192,637
2.	2006	1,725		1,725	51.2		56.5				61	38
3.	2007	1,061		1,061	51.8		52.1				92	49
4.	2008	627	35	592	35.7	37.8	35.5				89	48
5.	2009	1,827		1,827	112.2		189.9				175	84
6.	2010	432		432	32.0		32.2				240	108
7.	2011			856			85.4				214	99
8.	2012	459				(3,965,000.0)	47.2				261	117
9.	2013	758		758	64.7		66.0				385	162
10.	2014	1,021		1,021	76.5		76.4				606	222
11.	2015	884	5	880	69.9		69.5				548	212
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	837,342	193,776

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle O}{}$ $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle E}{}$

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty $N\ O\ N\ E$

SCHEDULE P - PART 1T - WARRANTY (\$000 OMITTED)

		Pre	emiums Earn	ed		(+	Los	s and Loss Ex	pense Pavme	ents			12
Ye	ears in	1	2	3				and Cost	Adjusting		10	11	
W	/hich				Loss Pa	yments	Containmer	nt Payments		nents			Number of
Premiu	ums Were				4	5	6	7	8	9		Total Net	Claims
Earr	ned and										Salvage and		Reported
Loss	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX									XXX
2.	2014	849	849		415	415							20
3.	2015	396	396		189	189							10
4.	Totals	XXX	XXX	XXX	603	603							XXX

												23	24	25
				Unpaid				Containment		Adjusti	ng and Unpaid			
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and	0 1 1	and	0 1 1	and	0 1 1	and	0 1 1	ation	Expenses	
-		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
	-													
2.	2014													
3.	2015			16	16									
4.	Totals			16	16									

		Losses and	Total d Loss Expense	es Incurred		oss Expense F d /Premiums E		Nontabula	r Discount	34		nce Sheet fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and	0 1 1	N .	Direct and		N		Loss	Company Pooling Participation	Losses	Loss Expenses
-		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2014	415	415		48.9	48.9						
3.	2015	205	205		51.7	51.7						
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Υe	ears in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	IMENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
-	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1.	Prior	1,083,458	1,036,638	1, 119, 113	1, 167,520	1,294,032	1,380,791	1,360,100	1,346,683	1,324,000	1,303,292	(20,707)	(43,390)
2.	2006	3, 117,831	3,180,001	3, 155,815	3, 146, 762	3, 105, 207	3, 116, 859	3,119,816	3, 110,894	3, 103, 433	3, 106, 443	3,010	(4,451
3.	2007	XXX	3,559,936	3,582,914	3,454,441	3,397,649	3,372,169	3,371,113	3,360,762	3,360,377	3,356,840	(3,537)	(3,922
4.	2008	XXX	XXX	5, 123, 413	5,015,695	5,004,200	4,994,097	4,983,896	4,972,306	4,971,199	4,970,629	(571)	(1,677
5.	2009	XXX	XXX	XXX	4,485,357	4,493,276	4,429,414	4,410,022	4,399,809	4,394,878	4,390,411	(4,467)	(9,398
6.	2010	XXX	XXX	XXX	XXX	4,513,807	4,469,395	4,416,695	4,400,742	4,398,778	4,400,327	1,549	(415
7.	2011	XXX	XXX	XXX	XXX	XXX	5,546,676	5,399,445	5,361,817	5,353,291	<u>5</u> ,339,131	(14,160)	(22,685
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	4,026,652	4, 103,588	4, 109, 686	4,090,162	(19,524)	(13,426
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,215,898	3,290,189	3,280,175	(10,015)	64 , 277
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,758,984	3,810,162	51 , 178	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,747,443	XXX	XXX
		•			•		•		•	•	12 Totals	(17 244)	(35, 089)

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

1.	Prior	5,007,123	4,856,214	4,873,555	4,980,289	4,983,853	5,044,917	5,053,400	5,050,611	5,004,234	5,089,479	85,245	38,868
2.	2006	6,499,196	6,495,036	6,482,568	6,471,731	6,420,305	6,416,492	6,430,770	6,405,437	6,407,016	6,406,407	(609)	970
3.	2007	XXX	6,673,602	6,742,248	6,753,484	6,723,222	6,741,246	6,729,028	6,696,846	6,709,952	6,699,997	(9,955)	3, 151
4.	2008	XXX	XXX	6,458,096	6,506,233	6,573,999	6,555,022	6,555,783	6,539,617	6,535,350	6,531,011	(4,340)	(8,607)
5.	2009	XXX	XXX	XXX	6,818,002	6,901,000	6,811,962	6,792,306	6,746,495	6,795,976	6,758,059	(37,917)	11,564
6.	2010	XXX	XXX	XXX	XXX	7,326,634	7, 131, 964	7,077,122	7,075,639	7,021,911	7,003,769	(18,142)	(71,871)
7.	2011	XXX	XXX	XXX	XXX	XXX	7,095,981	6,996,585	6,986,252	6,942,257	6,922,067	(20, 189)	(64, 184)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	7,016,861	7,012,721	6,964,305	6,956,892	(7,413)	(55,829)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7, 158,921	7 , 177 , 584	7,228,209	50,626	69,289
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,528,214	7,633,570	105,356	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,448,858	XXX	XXX
											12 Totals	142 661	(76 648)

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

1.	Prior	356,367	330,813	330,035	321,821	322,620	327,615	325,214	323,037	320,536	317,983	(2,553)	(5,053)
2.	2006	269,379	265,383	257 , 131	245,928	243,115	240,818	239,496	239,028	238,893	237,717	(1,175)	(1,310)
3.	2007	XXX	231,260	224,962	220,385	220,283	214,090	212,411	212,349	210 , 138	211,705	1,567	(643)
4.	2008	XXX	XXX	189,917	179,837	179,501	172,334	171,483	171,302	171,256	171,986	731	684
5.	2009	XXX	XXX	XXX	175,887	180,722	173,785	170,523	170 , 118	172,571	173,769	1 , 198	3,652
6.	2010	XXX	XXX	XXX	XXX	195,655	207,089	191,082	187,373	185,417	189,318	3,901	1,945
7.	2011	XXX	XXX	XXX	XXX	XXX	187,445	188,433	184,005	180,208	181,352	1 , 144	(2,653)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	165,366	161,227	148,224	150,455	2,231	(10,772)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160,036	171,561	171,792	231	11,756
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165,312	180 , 103	14,791	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193,420	XXX	XXX
											12. Totals	22.066	(2.396)

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

1.	Prior	140,899	143,398	157,753	156,816	159,953	167,754	170,952	169,265	167,801	169,261	1,460	(4)
2.	2006												
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX	2	3	2					
7.	2011	XXX	XXX	XXX	XXX	XXX							
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2013	XXX											
10.	2014	XXX				XXX							
11.	2015	XXX		XXX	XXX								
											12 Totals	1 460	(4)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1.	Prior	264,787	244,817	306,400	339,503	358,879	350,590	366,053	369,430	395,580	418,829	23,249	49,399
2.	2006	264,824	288,048	282,756	288,449	294 , 167	294,278	296,937	291,594	289 , 198	288 , 184	(1,014)	(3,410)
3.	2007	XXX	324,253	313,616	301,371	297,909	304,086	305,264	302,493	299,090	296,035	(3,055)	(6,458)
4.	2008	XXX	XXX	398 , 109	397,960	383,351	392,791	385,201	385,346	383,057	375,462	(7,595)	(9,883)
5.	2009	XXX	XXX	XXX	378,632	388,256	380,860	380,884	378,967	375,639	363,305	(12,333)	(15,662)
6.	2010	XXX	XXX	XXX	XXX	395,451	424,012	412,725	402,543	405,073	390,284	(14,789)	(12,259)
7.	2011	XXX	XXX	XXX	XXX	XXX	452,713	450,536	443,807	448,737	433,060	(15,677)	(10,747)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	322,931	336 , 453	328,309	325,007	(3,302)	(11,446)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290,202	295,777	306,698	10,921	16,496
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329,049	349,995	20,946	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347,147	XXX	XXX

12. Totals (2,650) (3,970)

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

Υe	ears in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YE	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1.	Prior	2, 177	2, 198	1,630	580	544	151	85	62	163	199	35	137
2.	2006	•											
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX								
7.	2011	XXX	XXX	XXX	XXX	XXX							
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12 Totals	35	137

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

		-					. • ,					_,	
1.	Prior												
2.	2006												
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	xxx	XXX	XXX	. XXX		7 7						
7.	2011	XXX	XXX	XXX	X X	XXX							
8.	2012	XXX	XXX	XXX	XX	XXX	(XX						
9.	2013	XXX	XXX	XXX	XXX.	Y	XXX	X X					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

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

1.	Prior	6,620	5,351	5,373	4,807	4,337	5,487	6,923	6,667	6,348	5,820	(528)	(847)
2.	2006	1,816	1,852	1,848	1,816	1,798	1,792	1,794	1,794	1,794	1,797	3	3
3.	2007	XXX	2, 124	2,283	2,267	2,251	2,280	2,271	2,269	2,283	2,273	(10)	4
4.	2008	XXX	XXX	16,830	13,506	12,818	12,217	11,990	11,975	11,996	11,976	(19)	1
5.	2009	XXX	XXX	XXX	1,790	1,783	1,799	1,783	1,780	1,815	1,783	(32)	4
6.	2010	XXX	XXX	XXX	XXX	2,231	2,138	2, 197	2, 198	2,224	2,181	(43)	(17)
7.	2011	XXX	XXX	XXX	XXX	XXX	1,813	1,649	1,663	1,700	1,686	(14)	23
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	2, 175	2,057	2,089	2,127	38	70
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,882	1,786	1,914	128	32
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2, 159	2,048	(111)	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,334	XXX	XXX
											12. Totals	(588)	(727)

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

		00		. ,			• • •				O		
1.	Prior	411,910	494 , 537	531,869	708,274	815,458	881,924	961,477	1,040,406	1,095,116	1,092,826	(2,290)	52,420
2.	2006	52,671	54,440	63,057	60,382	59,766	59,972	60,517	57,273	56,296	56,206	(89)	(1,067)
3.	2007	XXX	53,321	67,524	64,577	59,415	58,671	59,283	57, 124	56,939	56,082	(857)	(1,043)
4.	2008	XXX	XXX	229,686	208,611	196,572	195,542	194,421	198,472	196,280	194 , 113	(2, 167)	(4,359)
5.	2009	XXX	XXX	XXX	168,423	157,384	152,125	155,626	155,582	157,004	156,443	(561)	862
6.	2010	XXX	XXX	XXX	XXX	173,280	165,976	154,633	154,018	145,436	150,318	4,882	(3,700)
7.	2011	XXX	XXX	XXX	XXX	XXX	188,443	190,830	175,783	191,847	180,712	(11,136)	4,929
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	190,043	198,085	178 , 137	193,069	14,932	(5,016)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182,538	188,783	192,014	3,231	9,476
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203,243	204 , 139	896	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217,575	XXX	XXX
											12. Totals	6,841	52,502

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

		COLIE		1 /11			12 0		ADILII	· OLA	IIVIO IVIA	. D L	
1.	Prior												
2.	2006												
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX								
7.	2011	XXX	XXX	XXX	XXX	XXX							
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	***************************************				
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
												1	

12. Totals

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

							,					
Years in	INCURRED	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOI	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Which Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,227	39,477	35,991	(3,486)	764
2. 2014	xxx	xxx	XXX	xxx	XXX	XXX	XXX	XXX	102,291	102,397	106	XXX
3. 2015	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	98,640	XXX	XXX
							•			4. Totals	(3,380)	764

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1.	Prior	xxx	179,861	128,306	117,911	(10,395)	(61,950)						
2.	2014	xxx	4,241,512	4,238,000	(3,512)	xxx							
3.	2015	XXX	XXX	4,581,734	XXX	XXX							
											4. Totals	(13,907)	(61,950)

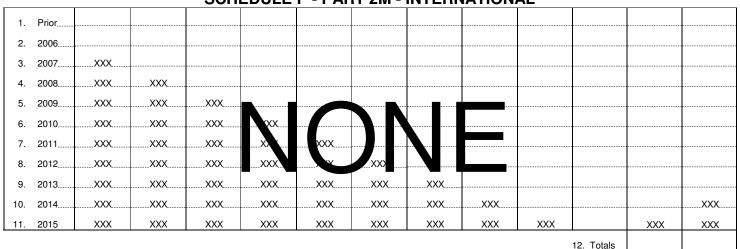
SCHEDULE P - PART 2K - FIDELITY/SURETY

1.	Prior	XXX	103	164	172	8	68						
2.	2014	XXX	42	40	(3)	XXX							
3.	2015	XXX	10	XXX	XXX								
											4 Totals	5	68

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

1.	Prior	XXX	234	234		(234)	(234)						
2.	2014	xxx				xxx							
3.	2015	XXX		XXX	XXX								
											4. Totals	(234)	(234)

SCHEDULE P - PART 2M - INTERNATIONAL



SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

		11101110000	LIET L GOOF	AND DEED	105 01				DTED AT ME		. O. UTTED)	DEVEL 6	DATELIE
Ye	ars in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	STCONTAIN	IMENT EXPE	NSES REPO	RTED AT YE	AH END (\$00	U OMITTED)	DEVELO	PMENI
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1.	Prior	312	425	428	624	435	408	488	485	445	211	(235)	(274)
2.	2006	•											
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	xxx	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX								
7.	2011	XXX	XXX	XXX	XXX	XXX							
8.	2012	XXX	XXX	XXX	XXX	XXX	xxx						
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	xxx					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx				XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	(235)	(274)

SCHEDULE P - PART 20 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

				11011	1 1101 0	71111011		OIIILD I					
1.	Prior	9,496	9,770	9,851	10,098	8,399	8,216	8,858	9, 128	9, 104	7,629	(1,475)	(1,500)
2.	2006	·											
3.	2007	xxx											
4.	2008	xxx	XXX										
5.	2009	xxx	XXX	XXX									
6.	2010	xxx	XXX	XXX	XXX								
7.	2011	XXX	XXX	XXX	XXX	XXX		(84)	(84)	(84)	(84)		
8.	2012	xxx	XXX	XXX	XXX	XXX	XXX						
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	(1,475)	(1,500)

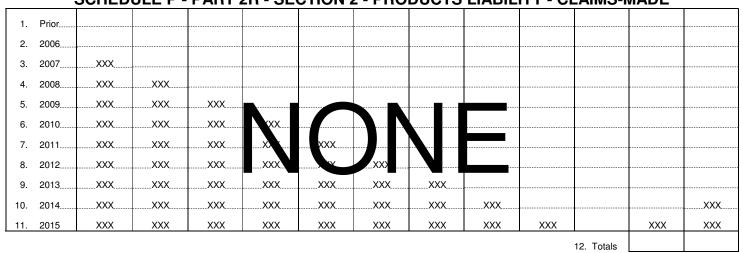
SCHEDULE P - PART 2P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

			1.4	CINFILO	1 01111	OIIAL A	COCIVIL	-D 1 1117	HOIAL	LIIILO			
1.	Prior	2,920	891	751	751	751	756	756	756	756	756		
2.	2006												
3.	2007	xxx											
4.	2008	xxx	XXX										
5.	2009	xxx	XXX	xxx									
6.	2010	xxx	XXX	xxx	XXX								
7.	2011	xxx	XXX	xxx	XXX	XXX							
8.	2012	xxx	XXX	XXX	XXX	XXX	XXX						
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	xxx					
10.	2014	xxx	XXX	xxx	XXX	XXX	XXX	xxx	XXX				xxx
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

	ears in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00)	O OMITTED)	DEVELO	PMENT
	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1.	Prior	1,464,789	1,463,806	1,466,708	1,462,403	1,445,053	1,460,849	1,482,713	1,581,286	1,624,388	1,666,105	41,716	84,818
2.	2006	1,386	1,372	1,641	1,751	1,434	1,668	1,753	1,660	1,607	1,534	(72)	(126)
3.	2007	XXX	1,100	987	1,487	1,336	1,497	1,537	1,262	1,204	945	(260)	(317
4.	2008	xxx	XXX	1,024	1, 124	909	1, 198	1, 122	863	764	452	(312)	(410
5.	2009	xxx	XXX	XXX	561	2,043	2,282	2,257	1,938	1,973	1,672	(301)	(266
6.	2010	XXX	XXX	XXX	XXX	717	1,036	827	621	758	352	(407)	(270
7.	2011	xxx	XXX	XXX	XXX	XXX	1,673	964	939	1,097	774	(322)	(165
8.	2012	xxx	XXX	XXX	XXX	XXX	XXX	705	646	512	373	(139)	(273
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	638	722	617	(104)	(20
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	460	905	445	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	769	XXX	XXX
											12. Totals	40,245	82,971

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



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

1.	Prior	XXX	XXX	XXX	XXX		XXX	х×					
2.	2014	XXX	xxx	xxx	V _X	XXX	7 17	X X	VVV				xxx
3.	2015	XXX	XXX	XXX	XX	(XX	*	X	XXX	XXX		xxx	XXX
			I	1				V		•	4. Totals		

SCHEDULE P - PART 2T - WARRANTY

1. Prior. XXX XXX							<i>-</i>					
2. 2014 XXX XX	1. Prior	XXX	XXX	XXX	XXX		XXX	x x				
3. 2015 XXX XXX XXX XXX XXX XXX XXX XXX XXX X		XXX	XXX		VY	YYY	7 7	× ×	YYY			XXX
										VVV		
	3. 2015		^^^	^^^	^^^						***	***

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
						(\$000 OI	MITTED)					Number of	Number of
	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
	Vhich											Closed	Closed
	osses											With	Without
	Nere .	0000	0007	0000	0000	0010	0011	0010	0010	0014	0045	Loss	Loss
In	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
1.	Prior	000	477 , 405	765,278	892,921	959,598	1,075,160	1,125,642	1,163,073	1, 181,928	1, 193, 154	138	171
2.	2006	2,116,599	2,825,471	2,940,694	3,009,321	3,046,957	3,065,335	3,076,240	3,082,671	3,087,387	3,090,903	596,429	276,812
3.	2007	XXX	2,372,735	3,141,098	3,226,297	3,286,824	3,308,687	3,327,179	3,335,916	3,342,882	3,347,911	557,339	299,595
4.	2008	XXX	XXX	3,618,214	4,668,344	4,811,377	4,892,521	4,928,462	4,941,977	4,950,461	4,955,262	921,511	447,848
5.	2009	XXX	XXX	XXX	3,260,986	4, 139, 681	4,248,977	4,305,025	4,337,117	4,361,675	4,371,894	741,288	351,179
6.	2010	XXX	XXX	XXX	XXX	3,273,448	4, 141, 151	4,248,223	4,301,613	4,333,121	4,355,666	716,279	353,726
7.	2011	XXX	XXX	XXX	XXX	XXX	4,321,243	5,081,935	5, 192,718	5,243,095	5,270,773	897 , 195	429,976
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	3,090,741	3,769,429	3,906,168	3,969,219	752,624	381,062
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,372,087	2,982,879	3, 100, 442	478,479	287,346
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,856,543	3,502,910	538,854	314,094
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,727,689	439,961	283,901

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

1.	Prior	000	1,970,883	3,166,311	3,855,741	4, 187,036	4,380,149	4,507,631	4,584,611	4,638,844	4,703,811	184	200
2.	2006	2,648,784	4,432,484	5,276,617	5,796,617	6, 103,760	6,246,092	6,312,087	6,344,359	6,360,685	6,369,419	1,234,447	1,007,039
3.	2007	XXX	2,736,573	4,635,327	5,487,815	6,054,488	6,372,509	6,510,739	6,578,232	6,612,849	6,642,713	1,269,367	1,039,896
4.	2008	XXX	XXX	2,621,951	4,538,706	5,368,903	5,878,046	6, 188, 524	6,328,733	<u>6</u> ,407,932	6,443,648	1, 197, 132	936,061
5.	2009	XXX	XXX	XXX	2,748,671	4,684,264	5,504,365	6,077,810	6,392,126	6,572,320	6,630,483	1,206,764	966,404
6.	2010	XXX	XXX	XXX	XXX	2,940,045	4,826,744	5,746,205	6,299,301	6,645,739	6,800,357	1,214,284	986,312
7.	2011	XXX	XXX	XXX	XXX	XXX	2,805,188	4,738,770	5,646,000	6,220,866	6,546,095	1, 172, 734	986,821
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	2,857,318	4,751,434	5,675,645	6,265,713	1, 128,840	924,364
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,900,639	4,932,889	5,891,272	1, 128, 148	920,747
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3, 101, 305	5,232,636	1, 136, 680	949,236
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,430,375	979,820	990,593

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

1.	Prior	000	126,206	211,969	257,341	281,788	295 , 156	302,802	306,447	308,012	310,001	10	5
2.	2006	60,495	112,468	153, 175	195,425	213,828	226,931	230,503	234 , 225	235,472	236,039	24,094	16,350
3.	2007	XXX	52,006	103,300	139,868	169,775	187,829	199,316	203,871	206,380	208,250	21,650	14,420
4.	2008	XXX	XXX	43,481	83,673	107,416	134,227	150,472	160 , 162	166,348	169,479	17,635	11,033
5.	2009	XXX	XXX	XXX	44,338	81,499	106,604	132,854	149,002	159,247	164,930	15,679	10,065
6.	2010	XXX	XXX	XXX	XXX	50,936	98,019	124,891	150,497	167,400	179,250	17,203	10 , 187
7.	2011	XXX	XXX	XXX	XXX	XXX	50,074	89,588	115,298	141,504	160 , 147	15,810	9,585
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	39,495	76,041	97,902	122,459	15,594	7,571
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46 , 157	86,536	117,005	16,400	8,747
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,346	83,243	14,963	10,780
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,725	12,397	11,525

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

				(,			
1.	Prior	000	9,799	26,713	33,387	43,207	50,377	59,206	65,467	74,244	81,448	6	89
2.	2006	•											
3.	2007												
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX								3
7.	2011	XXX	XXX	XXX	XXX	XXX							1
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1.	Prior	000	96,623	176,544	223,704	247,498	253, 199	269,577	282,600	301,636	338,041	145	102
2.	2006	167,314	229,409	245,956	259,878	269,677	277,628	279,945	281,572	282,295	282,762	28,646	17,086
3.	2007	XXX	189,236	248,763	261,318	273, 131	281,640	285,753	287,985	291,676	292,318	27 , 478	18,505
4.	2008	XXX	XXX	231,806	324,384	342,682	355,886	361,648	364,503	366,997	368,212	37,803	23,257
5.	2009	XXX	XXX	XXX	244,433	319,231	333,440	344,347	353 , 168	356,362	357,686	42,609	24,578
6.	2010	XXX	XXX	XXX	XXX	254,816	346,223	363 , 177	371,363	376,417	380 , 192	43,459	26, 194
7.	2011	XXX	XXX	XXX	XXX	XXX	324,358	388,516	401,196	409,533	417,629	53,673	29,320
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	220 , 195	277,018	289,577	298,261	38,442	24,885
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197,448	247,696	262,781	30,685	23,002
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233,835	289,253	34,046	26,096
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	234,229	27,892	22,638

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

		CUMUL	ATIVE PAID N	NET LOSSES	AND DEFEN	ISE AND COS		MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11 Number of	12 Number of
V Lo	ears in Vhich osses Vere	1	2	3	4	5	6	7	8	9	10	Claims Closed With Loss	Claims Closed Without Loss
Ind	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
1.	Prior	000	448	472	73	70	62	13	13	114	144		
2.	2006												
3.	2007	XXX											
4.	2008	XXX	XXX										
5.	2009	XXX	XXX	XXX									
6.	2010	XXX	XXX	XXX	XXX								
7.	2011	XXX	XXX	XXX	XXX	XXX							
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2015	XXX	xxx	XXX	XXX	XXX	XXX	XXX	xxx	XXX			

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

1.	Prior	000									 	
2.	2006										 	
3.	2007	XXX									 	
4.	2008	XXX	XXX									
5.	2009	XXX	XXX	XXX							 	
6.	2010	XXX	XXX	XXX	. XXX		7 1				 	
7.	2011	XXX	XXX	XXX	X X	XXX					 	
8.	2012	XXX	XXX	XXX	XX	XXX	<x></x>				 	
9.	2013	XXX	XXX	XXX	XXX.	X	XXX	X			 	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

									,				
1.	Prior	000	534	1,087	1,215	1,215	1,636	2,052	2,509	2,435	2,657	XXX	XXX
2.	2006	1,457	1,796	1,800	1,800	1,794	1,794	1,794	1,794	1,794	1,794	XXX	XXX
3.	2007	XXX	1,600	2,242	2,236	2,239	2,269	2,269	2,269	2,269	2,269	XXX	XXX
4.	2008	XXX	XXX	11,799	13, 167	12,683	12, 195	11,973	11,971	11,972	11,972	XXX	XXX
5.	2009	XXX	XXX	XXX	1,509	1,768	1,777	1,779	1,779	1,779	1,779	XXX	XXX
6.	2010	XXX	XXX	XXX	XXX	1,968	2, 153	2, 172	2,177	2, 177	2, 177	XXX	XXX
7.	2011	XXX	XXX	XXX	XXX	XXX	1,558	1,638	1,640	1,640	1,640	XXX	XXX
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	1,856	2,029	2,029	2,032	XXX	XXX
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,510	1,720	1,727	XXX	XXX
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,652	1,794	XXX	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,823	XXX	XXX

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

1.	Prior	000	89,669	193,533	256,060	324,455	379,907	456,044	537,684	605,520	638,360	73	80
2.	2006	4 , 149	16,044	35,978	46,053	52,213	54,955	55,295	55,399	55,448	55,501	1,293	3,419
3.	2007	XXX	7,827	20,603	40,028	46,676	50,924	52,859	54,041	55,210	55,632	1, 160	2,019
4.	2008	XXX	XXX	14,589	56,830	104,814	142,421	171,417	183,544	188,946	189,629	1,214	1,405
5.	2009	XXX	XXX	XXX	7,905	35,904	74,039	112,848	135,099	143,789	151,165	1,084	1,093
6.	2010	XXX	XXX	XXX	XXX	12,399	41,756	71,363	94 , 863	115,634	136,671	915	1, 180
7.	2011	XXX	XXX	XXX	XXX	XXX	16,802	55 , 187	93,730	134 , 123	157,547	835	929
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	10,751	58,415	95,612	136,597	726	848
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,394	43,254	93,671	610	782
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,722	56,740	441	792
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,392	281	663

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

									, .— . —	. – – , ,		
1.	Prior	000										
2.	2006											
3.	2007	XXX										
4.	2008	XXX	XXX									
5.	2009	XXX	XXX	XXX								
6.	2010	XXX	XXX	XXX	XXX		7 1	·····				
7.	2011	XXX	XXX	XXX	X X	XXX						
8.	2012	XXX	XXX	XXX	XX	XXX	XX					
9.	2013	XXX	XXX	XXX	XXX.	Y	XXX	X				
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

					,		,	· —	- /			
	CUMUL	ATIVE PAID	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
					(\$000 OI	MITTED)					Number of	Number of
Years in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
Which											Closed	Closed
Losses											With	Without
Were											Loss	Loss
Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	22.387	29.181	XXX	XXX
1. 1 1101												
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83,542	98, 144	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,888	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| 1 | Prior | XXX | 000 | 108,030 | 99,521 | 2,022 | 4, 159 |
|---|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|---------|
| 2 | 2014 | XXX | 4,097,382 | 4,223,812 | 3,233,852 | 885,712 |
| 3 | 2015 | XXX | 4,448,289 | 3,215,620 | 888,480 |

SCHEDULE P - PART 3K - FIDELITY/SURETY

| 1. | Prior | XXX | 000 | 75 | 83 | XXX | XXX | |
|----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|--|
| 2. | 2014 | XXX | 41 | 39 | XXX | xxx | |
| 3. | 2015 | XXX | 10 | XXX | XXX | |

SCHEDULE P - PART 3L_ OTHER (INCLUDING CREDIT. ACCIDENT AND HEALTH)

1.	Prior	XXX	XXX	XXX		ΚX	XX	1	XXX	N	X	K	000		XXX	XXX
2.	2014	XXX	XXX	XXX	X	\	~~~		\sim	!	×	,	XXX		VVV	VVV
3.	2015	XXX	XXX	XXX		(X)	XX		XXX			κ	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

				0011		/ \.	t i Oivi -			\ _		
1.	Prior	000									 xxx	xxx
2.	2006										 xxx	xxx
3.	2007	XXX									 XXX	xxx
4.	2008	XXX	XXX								 XXX	xxx
5.	2009	XXX	XXX	XXX							 XXX	XXX
6.	2010	XXX	XXX	XXX	xxx		7 1				 XXX	xxx
7.	2011	XXX	XXX	xxx	X (xxx					 xxx	xxx
8.	2012	xxx	XXX	xxx	xxx	X	xxx				 xxx	xxx
9.	2013	XXX	XXX	xxx	xxx	XXX	xxx	xxx			 xxx	xxx
10.	2014	XXX	XXX	xxx	XXX	xxx	xxx	XXX	XXX		 xxx	xxx
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

		CUMUL	ATIVE PAID N	NET LOSSES	AND DEFEN			MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
				_		(\$000 ON		1	1	1		Number of	Number of
	ears in Vhich	1	2	3	4	5	6	7	8	9	10	Claims	Claims
1	vnicn osses											Closed With	Closed Without
	Vere											Loss	Loss
	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
1.	Prior	000	13	25	75	79	88	96	99	101	110	xxx	xxx
2.	2006											XXX	xxx
3.	2007	xxx										XXX	xxx
4.	2008	xxx	XXX									XXX	xxx
5.	2009	XXX	XXX	XXX								XXX	XXX
6.	2010	XXX	XXX	XXX	XXX							XXX	XXX
7.	2011	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 30 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior	000	1,264	1,657	1,989	2,281	3,100	3,650	3,970	4 , 127	4,228	xxx	xxx
2.	2006											xxx	xxx
3.	2007	XXX										XXX	XXX
4.	2008	xxx	XXX									XXX	XXX
5.	2009	xxx	XXX	XXX								xxx	XXX
6.	2010	xxx	XXX	XXX	XXX							XXX	xxx
7.	2011	xxx	xxx	XXX	xxx	XXX		(84)	(84)	(84)	(84)	XXX	xxx
8.	2012	xxx	xxx	XXX	xxx	XXX	xxx					XXX	xxx
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	xxx
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

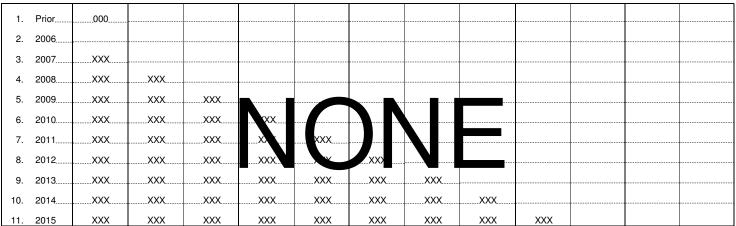
SCHEDULE P - PART 3P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior	000	671	751	751	751	756	756	756	756	756	xxx	xxx
2.	2006											xxx	xxx
3.	2007	xxx										XXX	xxx
4.	2008	xxx	XXX									xxx	xxx
5.	2009	xxx	xxx	xxx								xxx	xxx
6.	2010	XXX	XXX	xxx	xxx							XXX	xxx
7.	2011	xxx	XXX	xxx	xxx	xxx						xxx	xxx
8.	2012	xxx	XXX	xxx	xxx	xxx	xxx					xxx	xxx
9.	2013	XXX				XXX	XXX						
10.	2014	XXX			XXX	XXX							
11.	2015	XXX		XXX	XXX								

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

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN			MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
Va	ara in	4	2	3	4	(\$000 OI		7	8	9	10	Number of Claims	Number of Claims
	ars in /hich	I	2	3	4	5	6	/	8	9	10	Claims	Claims
	osses											With	Without
V	Vere											Loss	Loss
Inc	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Payment	Payment
1.	Prior	000	96,466	179,000	222,638	297, 122	343,649	411,797	493,551	590 , 154	679,862	7	16
2.	2006	189	412	826	920	957	1,407	1,441	1,459	1,458	1,461	72	46
3.	2007	XXX	164	222	248	823	831	831	832	833	834	46	23
4.	2008	XXX	XXX	201	217	287	303	340	345	345	345	49	24
5.	2009	XXX	XXX	XXX	102	321	1,454	1,455	1,461	1,461	1,461	38	24
6.	2010	XXX	XXX	XXX	XXX	36	50	50	56	62	62	18	16
7.	2011	XXX	XXX	XXX	XXX	XXX	163	514	517	517	517	19	12
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	27	27	55	55	18	4
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	113	149	17	8
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	170	18	12
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	9	2

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



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

1.	Prior	XXX	XXX	XXX	XXX			XXX		x	000		XXX	XXX
2.	2014	XXX	XXX	XXX	X		xxx	∞		x x	VVV		XXX	xxx
3.	2015	XXX	XXX	XXX	xx	14	ХХХ	XXX	1	X k	XXX	XXX	xxx	xxx
					,					V				

SCHEDULE P - PART 3T - WARRANTY

					3(AILI JI	- ***	11741111			
Ī	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			
	2		XXX							XXX			20
	۷.	2015						XXX			VVV	 	20

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

		BULK AND IE	BNR RESERVES	ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
	ears in	1	2	3	4	5	6	7	8	9	10
	Vhich										
	osses Vere										
	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	588, 100	247,693	163,383	137,241	224,612	210,569	154 , 190	124,949	98,494	76,597
2.	2006	492,759	167,225	97,170	70,084	17,346	25,850	23,442	13,409	7,746	9, 169
3.	2007	XXX	611,282	225 , 105	107,867	34,620	20,048	16,966	10,956	7,724	3,958
4.	2008	XXX	XXX	859,714	150,364	57,542	33,915	19,522	10,413	7,862	6,016
5.	2009	XXX	XXX	XXX	678,203	167,529	65,732	34,705	23,479	15,258	7,562
6.	2010	XXX	XXX	XXX	XXX	736,857	167,869	61,467	35,510	23,259	24 , 159
7.	2011	xxx	XXX	xxx	XXX	XXX	766,417	156,210	63,613	42 , 199	32,080
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	484,753	179,711	98,262	63,340
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431,411	158,545	85,325
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512,293	149,218
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	557,008

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

1.	Prior	972,237	521,468	376,372	336,540	272 , 195	196,700	54,877	15,291	(166,422)	(191,813)
2.	2006	753,463	418,651	238,451	153,234	57,674	48,538	53,223	25,288	20,264	25,971
3.	2007	XXX	778,635	410,266	235,260	119,736	95,854	78,258	43,593	35,998	16,903
4.	2008	XXX	XXX	666 , 163	249,894	165,594	112,263	101,685	72,287	54,349	45, 186
5.	2009	XXX	XXX	XXX	647,070	387,642	208,477	131,537	97,698	69,321	40,795
6.	2010	XXX	XXX	XXX	XXX	761,115	450,574	216,335	162,416	104,487	74,296
7.	2011	XXX	XXX	XXX	XXX	XXX	813,528	483,480	248,207	153,650	103,620
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	731,252	423,977	232,648	162,814
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	841,981	464 , 170	258,999
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	877,278	471,075
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	895,238

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

1.	Prior	71,082	41,365	30,806	20,355	16 , 145	11,899	7,928	5,375	5,323	1,731
2.	2006	66,735	41,542	25,356	9,921	7,754	3,264	2 , 125	1,897	1,277	713
3.	2007	XXX	48,570	22,594	11,601	8,267	3,912	1,486	1,611	335	464
4.	2008	XXX	XXX	45,552	16,393	9,691	7,060	4,396	2,340	1,440	572
5.	2009	XXX	XXX	XXX	39,310	16,987	13,981	7, 117	6,678	3,370	1,516
6.	2010	XXX	XXX	XXX	XXX	50 , 156	23,767	14 , 120	9,506	3,642	3,096
7.	2011	XXX	XXX	XXX	XXX	XXX	43,571	22,542	15,057	9,483	5,638
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	40,236	23,844	6,723	6,458
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,925	17,661	10 , 182
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,546	19,712
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,860

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

					G	, 11 O I II (E I I		,			
1.	Prior	58,583	53, 184	55,599	47 , 109	41,200	46,387	43,794	45,309	40,380	36,511
2.	2006										
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX	1	1	1			
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	xxx			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior	161,091	72,924	68,291	74,790	70,822	46,535	47,784	39 , 102	37,819	30,915
2.	2006	50, 128	39,909	20,458	13,238	12,725	10,277	11,655	6,760	4,775	4, 120
3.	2007	XXX	82,797	47,276	21,065	12,243	14 , 134	14,798	10,291	5,597	2,580
4.	2008	XXX	XXX	95,101	51,718	22,079	24,619	15,357	13,166	11,478	3,635
5.	2009	XXX	XXX	XXX	82,967	42,821	25,695	20,936	16,922	15,340	4,230
6.	2010	XXX	XXX	XXX	XXX	91,720	52,779	31,797	22 , 197	23,781	7,316
7.	2011	XXX	XXX	XXX	XXX	XXX	80 , 166	38,101	24 , 193	26,750	9,440
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	62,640	38,424	23,537	17,565
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,488	25,797	25,677
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,047	32,228
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,654

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

•	J	<u> </u>	<i>,</i>	0_00					\D :L:::	000011	
		BULK AND IE	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	T CONTAINMEN	NT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
	ears in	1	2	3	4	5	6	7	8	9	10
	Vhich										
	osses										
	Vere curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
- ""			2007				2011	_		2014	2013
1.	Prior	124	/8	98	52	24	31	26	16	16	13
2.	2006										
3.	2007	XXX									
4.	2008	xxx	XXX								
5.	2009	xxx	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX						
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	xxx	XXX	XXX	XXX	XXX	xxx				
9.	2013	xxx	XXX	XXX	XXX	XXX	xxx	XXX			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior										
2.	2006	,									
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XX							
6.	2010	XXX	XXX	XX	XX	7 7					
7.	2011	XXX	XXX	XX	XX	X.	L				
8.	2012	XXX	XXX	XX	XX		х х				
9.	2013	XXX	XXX	XX	XXX	XX.	X	XXX			
10.	2014	xxx	YYY								
11.	2015	XXX									

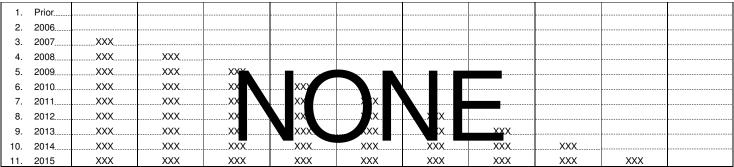
SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1.	Prior	2,367	1,521	1,263	1,230	1,069	1,584	2,060	1,772	1,652	1,263
2.	2006	203	56	48	16	5	(1)				3
3.	2007	XXX	220	41	30	12	11	2		14	4
4.	2008	XXX	XXX	4,581	336	110	(1)	16	4	23	4
5.	2009	XXX	XXX	XXX	200				1	36	4
6.	2010	XXX	XXX	XXX	XXX	162	(15)	25	21	47	4
7.	2011	XXX	XXX	XXX	XXX	XXX	220	4	22	61	46
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	237	40	60	95
9.	2013	XXX	128	61	187						
10.	2014	XXX	386	238							
11.	2015	XXX	421								

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

1.	Prior	217,241	199,783	179,091	294 , 130	328,775	346,481	342,438	288,650	313,269	301,907
2.	2006	33,648	21,869	18,300	10,036	5,250	4,325	4,770	1,680	364	266
3.	2007	XXX	33,691	29,970	17,403	7,799	4,502	4,810	1,829	1,306	319
4.	2008	XXX	XXX	178,095	103,085	57,608	31,445	14,817	11,273	5,300	2,653
5.	2009	XXX	XXX	XXX	132,449	81, 174	48,499	25,982	13,468	7,401	3,051
6.	2010	XXX	XXX	XXX	XXX	141,422	90,438	56,721	32,379	11,743	3,542
7.	2011	XXX	XXX	XXX	XXX	XXX	143,205	100,694	56,386	39,900	12,850
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	127,981	104,712	54,836	27,009
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133,939	98,489	65,219
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152,030	109,297
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151,259

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



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

				XUAIL, L	JULIALAI	ii, Ait	··· - · · <i>)</i>			
	BULK AND I	BNR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	T EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Losses										
Were										
Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,518	11,209	3,657
2 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10.720	3.380
2. 2014									10,720	,0,000
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,721

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| 1. | Prior | XXX | (192,612) | (12,425) | (6, 188) |
|----|-------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|------------|
| 2. | 2014 | XXX | (258,972) | (4,769) |
| 3. | 2015 | XXX | XXX | (326, 106) |

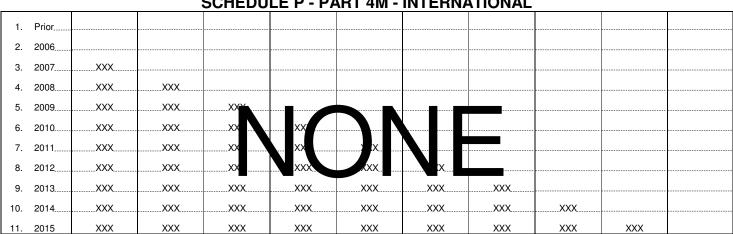
SCHEDULE P - PART 4K - FIDELITY/SURETY

| ſ | 1. | Prior | XXX | 24 | 12 | 7 |
|---|----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| | 2. | 2014 | XXX | 1 | |
| | 3. | 2015 | XXX | |

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

Ī										000	222	
	1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
	2.	2014	XXX	xxx	XXX	xxx	xxx	XXX	XXX	xxx		
	_		1001	VVV	1001	VVV	1004	1001	VVV	1001	1001	
	3.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	í

SCHEDULE P - PART 4M - INTERNATIONAL



SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

		BULK AND IE	NR RESERVES	ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
	ears in	1	2	3	4	5	6	7	8	9	10
	Vhich osses										
	Nere										
	curred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	156	195	191	260	168	152	186	183	163	47
2.	2006										
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX						
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 40 - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

									1		
1.	Prior	1,867	1,374	1,451	1,335	820	437	544	630	744	782
2.	2006										
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX						
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

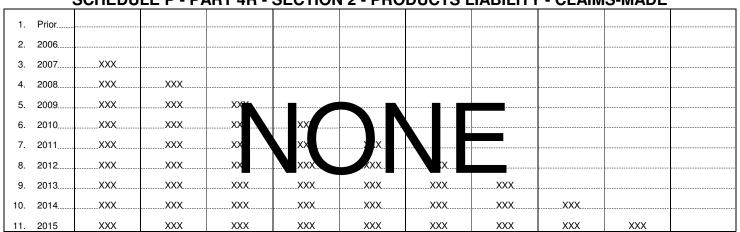
SCHEDULE P - PART 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

			11011		IIIOIIAL	. ACCOIN		IOIAL LII	120		
1.	Prior	1,460	104								
2.	2006										
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX						
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

	BULK AND IE	BNR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
Years in	1	2	3	4	5	6	7	8	9	10
Which Losses										
Were										
Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	1,000,327	873,898	822,856	779,679	699,686	662,477	619,206	634,743	607,720	586,569
2. 2006	955	654	741	691	328	232	221	201	145	73
3. 2007	xxx	891	720	678	464	641	677	403	350	93
4. 2008	xxx	XXX	792	699	621	864	781	518	412	107
5. 2009	XXX	XXX	XXX	383	770	828	786	478	512	212
6. 2010	XXX	XXX	XXX	XXX	656	934	735	559	696	289
7. 2011	xxx	XXX	XXX	XXX	XXX	631	442	422	580	257
8. 2012	xxx	XXX	XXX	XXX	XXX	XXX	627	619	457	318
9. 2013	xxx	XXX	XXX	XXX	xxx	XXX	XXX	567	476	355
10. 2014	xxx	XXX	XXX	XXX	xxx	xxx	xxx	XXX	276	515
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	475

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



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

1. Prior	XXX	XXX	XX	XXX	YXX.	ж	XXX			
2. 2014	XXX	XXX	××	XX	х.	Y	×xx	XXX		
3. 2015	XXX	XXX	XX	××	XX.	×	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

1.	Prior	XXX	XXX	XX		XXX	XXX.	×	×××			
2.	2014	XXX	XXX	XX		XX	\sim	X	×xx	XXX		
3	2015	XXX	XXX	YX		XX		, _x	XXX	XXX	XXX	
0.	2010	7000	7000	70.	H	70.0		 \	7001	7000	7000	

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS SECTION 1

			CUMULA	TIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT [DIRECT AND AS	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
Were	emiums e Earned										
	Losses Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	261,520	22,456	15,779	(364,350)	10,442	9,699	9,461	9,546	9,504	9,642
2.	2006	509,677	589,828	593,335	594,871	595,688	596,042	596,217	596,305	596,378	596,429
3.	2007	XXX	483,365	551,456	554,639	556,075	556,759	557,082	557,218	557,286	557,339
4.	2008	XXX	XXX	810,598	911,940	918,050	920,026	920,837	921,249	921,429	921,511
5.	2009	xxx	XXX	XXX	643,511	735,087	738,919	740,261	740,867	741,190	741,288
6.	2010	xxx	XXX	XXX	XXX	630,606	710,496	714,103	715,441	716,011	716,279
7.	2011	xxx	xxx	XXX	XXX	XXX	825,733	891,834	895,211	896,547	897 , 195
8.	2012	xxx	XXX	XXX	xxx	XXX	XXX	673,999	746,881	751,108	752,624
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	431,753	475,118	478,479
10.	2014	xxx	xxx	xxx	xxx	XXX	XXX	xxx	xxx	492,095	538,854
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	439,961

SECTION 2

					3	ECTION A					
				NUMBEF	R OF CLAIMS O	UTSTANDING D	DIRECT AND AS	SUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	O	10
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	24,382	23,355	9, 123	5,829	4,881	3,605	3,833	943	767	620
2.	2006	53,813	5,516	2,920	1,583	841	532	365	272	197	153
3.	2007	xxx	57,359	5,880	3,216	1,804	936	480	292	215	141
4.	2008	XXX	XXX	62,295	6,477	4,460	2, 115	828	467	317	217
5.	2009	xxx	XXX	xxx	47,825	5 , 105	2,824	1,539	872	508	342
6.	2010	xxx	XXX	XXX	XXX	38,057	4,552	2,643	1,493	826	538
7.	2011	XXX	XXX	XXX	XXX	XXX	32,767	4,663	2,749	1,532	683
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	39 , 169	5,555	3,505	1,255
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	28,383	4,266	2,304
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,528	4,649
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,234

					5	ECTION :	3				
				CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Pre Were	in Which emiums e Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	133,399	13,332	6 , 105	(536,083)	3,737	2,533	2,668	2,664	2,769	2,931
2.	2006	800,642	867,583	870,858	872,117	872,826	873,116	873,238	873,315	873,361	873,394
3.	2007	xxx	802,035	851,364	855,005	856,274	856,734	856,920	857,006	857,048	857,075
4.	2008	XXX	XXX	1,274,785	1,360,152	1,366,900	1,368,426	1,369,042	1,369,379	1,369,514	1,369,576
5.	2009	XXX	XXX	XXX	995,490	1,086,628	1,090,989	1,092,049	1,092,528	1,092,721	1,092,809
6.	2010	xxx	XXX	XXX	XXX	985, 174	1,064,079	1,068,520	1,069,823	1,070,311	1,070,543
7.	2011	XXX	XXX	XXX	XXX	XXX	1,249,111	1,322,059	1,326,175	1,327,361	1,327,854
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	1,054,067	1, 128, 403	1, 133, 394	1, 134, 941
9.	2013	xxx	XXX	XXX	XXX	XXX	xxx	XXX	720,179	764,219	768 , 129
10.	2014	xxx	XXX	XXX	xxx	XXX	XXX	XXX	XXX	804,918	857,597
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	756,096

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL SECTION 1

CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END											
	Years in Which 1 2 3 4 5 6 7 8 9										
Years	in Which	1	2	3	4	5	6	7	8	9	10
Pre	miums										
Were	Earned										
and	Losses										
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	520,362	264,293	228,537	(553,543)	1,007,948	1,015,660	1,009,484	1,018,122	1,013,574	1,009,633
2.	2006	908, 186	1, 162,801	1, 198,525	1,213,524	1,216,160	1,224,186	1,225,426	1,234,066	1,234,327	1,234,447
١ ـ		1001	004 007	4 400 007	4 000 004	1 000 110	1 050 000	1 055 004	1 000 540	1 000 007	4 000 007
3.	2007	XXX	924,807	1, 192,327	1,228,961	1,230,110	1,252,300	1,255,264	1,208,342	1,269,097	1,269,367
4.	2000	XXX	vvv	052 011	1 122 000	1 150 225	1 170 050	1 100 070	1 105 200	1 106 521	1 107 122
4.	2000				1, 123,000	1, 130,233	1, 172,032	1, 100,070	1, 195,209	1, 130,321	1, 131, 132
5.	2009	XXX	XXX	XXX	885 814	1 133 451	1 168 053	1 183 268	1 202 537	1 205 511	1 206 764
٥.	2003					1, 100, 401		1, 100,200	1,202,007		1,200,704
6.	2010	XXX	XXX	XXX	XXX	913.290	1.142.188	1.176.016	1.204.149	1.211.422	1.214.284
							, ,	, ,	, , .	, ,	, ,
7.	2011	XXX	XXX	XXX	XXX	XXX	897,036	1, 106, 152	1, 151, 553	1, 165,898	1, 172, 734
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	867,665	1,083,400	1, 115, 161	1, 128,840
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	881,798	1,095,695	1, 128, 148
		2007	2004	2007	2004	2007	2007	1001	2001	045 470	1 100 000
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	915,479	1, 136,680
4.	001E	XXX	XXX	VVV	XXX	XXX	XXX	xxx	XXX	XXX	979,820
11.	2015	***	۸۸۸	XXX	۸۸۸	۸۸۸	۸۸۸	۸۸۸	۸۸۸	۸۸۸	979,820

SECTION 2

					3		_				
				NUMBER	R OF CLAIMS O	UTSTANDING D	DIRECT AND AS	SUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	145,572	78,509	42,073	21,055	11,907	7,590	5,248	3,830	3,262	2,908
2.	2006	281,011	62,868	32,896	17 , 153	7,865	3,724	1,910	996	574	404
3.	2007	xxx	300,546	64,396	33,797	16,858	7,761	3,821	1,865	1,070	663
4.	2008	xxx	XXX	306 , 107	62,266	31,928	16,258	7,482	3,678	1,983	1, 127
5.	2009	xxx	XXX	XXX	290,573	62,684	31,730	16,895	10,114	8,028	6,457
6.	2010	xxx	XXX	XXX	XXX	262,434	60,641	31,407	19,345	12,402	11,095
7.	2011	xxx	XXX	XXX	XXX	XXX	230,204	57,751	31,955	18,241	11,611
8.	2012	xxx	XXX	XXX	XXX	XXX	XXX	223,886	55,725	29,022	15,580
9.	2013	xxx	XXX	xxx	XXX	XXX	xxx	XXX	229 , 125	54,914	26,944
10.	2014	XXX	XXX	xxx	XXX	XXX	XXX	XXX	xxx	235,607	56,218
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259,638

				5	ECTION :	3				
			CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT A	ND ASSUMED A	T YEAR END		
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10
Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	115,287	14,638	5,951	(2,790,241)	3,082	2,928	2,848	16,889	9,445	2,913
2. 2006	2,114,815	2,216,284	2,224,638	2,227,310	2,228,018	2,228,271	2,228,364	2,241,867	2,241,883	2,241,890
3. 2007	xxx	2, 179, 192	2,277,874	2,298,962	2,229,076	2,290,445	2,290,692	2,309,851	2,309,897	2,309,926
4. 2008	xxx	XXX	1,997,279	2,101,208	2,110,140	2,112,887	2,113,785	2 , 134 , 126	2, 134, 253	2, 134, 320
5. 2009	xxx	XXX	XXX	2,063,028	2,147,086	2, 155,747	2,158,498	2, 179, 157	2, 179, 513	2,179,625
6. 2010	xxx	XXX	XXX	XXX	2,099,401	2, 175, 916	2,184,211	2,210,515	2,211,373	2,211,691
7. 2011	XXX	XXX	XXX	XXX	XXX	2,028,445	2,129,361	2, 167,800	2,170,414	2, 171, 166
8. 2012	xxx	XXX	XXX	XXX	XXX	XXX	1,957,514	2,058,551	2,066,478	2,068,784
9. 2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	1,990,703	2,067,732	2,075,839
10. 2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,058,368	2, 142, 134
11. 2015	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,230,051

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL SECTION 1

			CUMULA	TIVE NUMBER	OF CLAIMS CLO	OSED WITH LO	SS PAYMENT [DIRECT AND AS	SSUMED AT YE	AR END	
Pren	in Which miums Earned	1	2	3	4	5	6	7	8	9	10
	Losses Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	16,947	10,998	9,977	(42,833)	8,958	8,817	8,782	8,773	8,784	8,794
2.	2006	17,011	22,124	23,111	23,603	23,872	23,992	24,042	24,071	24,087	24,094
3.	2007	xxx	14,916	19,847	20,741	21, 195	21,430	21,551	21,603	21,635	21,650
4.	2008	xxx	XXX	11,918	16,056	16,881	17,265	17,463	17,569	17,612	17,635
5.	2009	xxx	XXX	XXX	10,252	14,213	14,968	15,323	15,531	15,634	15,679
6.	2010	xxx	XXX	XXX	XXX	10,911	15,577	16,393	16,838	17,090	17,203
7.	2011	xxx	XXX	XXX	XXX	XXX	10,823	14,538	15,221	15,595	15,810
8.	2012	xxx	XXX	xxx	XXX	xxx	XXX	10,963	14,743	15,303	15,594
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	12,311	15,815	16,400
10.	2014	xxx	XXX	xxx	XXX	xxx	XXX	xxx	XXX	11,377	14,963
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,397

SECTION 2

					اد	ECTION A					
				NUMBER	R OF CLAIMS O	UTSTANDING D	DIRECT AND AS	SUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	5,213	3,039	1,684	826	464	277	166	96	67	53
2.	2006	5,517	1,805	1,080	620	296	166	89	43	22	15
3.	2007	xxx	5,284	1,714	1,021	588	326	172	102	57	35
4.	2008	XXX	XXX	4,682	1,577	858	470	260	137	78	48
5.	2009	XXX	XXX	XXX	4,791	1,508	841	501	296	173	112
6.	2010	XXX	XXX	XXX	XXX	5,715	1,750	1,013	613	338	222
7.	2011	XXX	XXX	XXX	XXX	XXX	4,536	1,490	965	578	341
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	3,209	1, 130	669	393
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,753	1,205	716
10.	2014	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	4,631	1,369
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,292

) j	ECHON	3				
				CUMULATIVE	NUMBER OF C	LAIMS REPORT	TED DIRECT AN	ND ASSUMED A	T YEAR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	O	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	3,485	471	206	(83,912)	177	170	169	169	171	172
2.	2006	37,603	40,115	40,355	40,434	40,450	40,456	40,458	40,459	40,459	40,459
3.	2007	xxx	33,302	35,794	36,010	36,084	36,093	36,099	36, 103	36 , 104	36,105
4.	2008	XXX	XXX	26,249	28,465	28,637	28,683	28,703	28,710	28,714	28,716
5.	2009	XXX	XXX	XXX	23,699	25,568	25,771	25,826	25,846	25,853	25,856
6.	2010	xxx	XXX	XXX	XXX	25,029	27,269	27,481	27,567	27,603	27,612
7.	2011	XXX	XXX	XXX	XXX	XXX	23,608	25,438	25,657	25,721	25,736
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	22,032	23,389	23,515	23,558
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	24,216	25,705	25,863
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,287	27 , 112
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,214

SCHEDULE P - PART 5D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION) SECTION 1

			CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 2 3 4 5 6 7 8 9 10										
Years	in Which	1	2	3	4	5	6	7	8	9	10		
Were and	miums Earned Losses												
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
1.	Prior	7,758	7,924	8,053	8,075	8,161	8,230	8,296	8,315	8,321	8,327		
2.	2006												
3.	2007	xxx											
4.	2008	xxx	XXX										
5.	2009	xxx	xxx	xxx									
6.	2010	xxx	XXX	xxx	XXX								
7.	2011	xxx	XXX	xxx	XXX	XXX							
8.	2012	xxx	xxx	xxx	XXX	XXX	XXX						
9.	2013	xxx	XXX	xxx	XXX	XXX	XXX	XXX					
10.	2014	xxx	XXX	xxx	XXX	XXX	XXX	XXX	XXX				
11.	2015	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SECTION 2

		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END 1 2 3 4 5 6 7 8 9										
Pre	in Which miums Earned	1	2	3	4	5	6	7	8	9	10	
	Losses											
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1.	Prior	1,835	1,786	1,723	1,602	1,445	1,387	1,363	1,207	1,145	1,072	
2.	2006											
3.	2007	xxx										
4.	2008	XXX	XXX									
5.	2009	XXX	XXX	XXX								
6.	2010	XXX	XXX	XXX	XXX	2	2	3				
7.	2011	XXX	XXX	XXX	XXX	XXX						
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

					ECTION (
			CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT AN	ID ASSUMED A	T YEAR END		
Years in Which Premiums Were Earned and Losses	1	2	3	4	5	6	7	8	9	10
Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	1,949	2,087	2,225	9,682	9,731	9,794	9,810	9,860	9,879	9,901
2. 2006										
3. 2007	xxx									
4. 2008	xxx	XXX								
5. 2009	xxx	XXX	XXX							
6. 2010	xxx	XXX	XXX	XXX	3	3	3	3	3	
7. 2011	xxx	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL SECTION 1

		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END ich 1 2 3 4 5 6 7 8 9 10									
	in Which	1	2	3	4	5	6	7	8	9	10
	emiums e Earned										
	Losses Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	14,878	3, 168	2,706	2,191	2,023	2,028	2,068	2,099	2, 181	2,326
2.	2006	23,014	27,877	28,253	28,441	28,532	28,594	28,627	28,638	28,641	28,646
3.	2007	xxx	22,582	26,736	27,085	27,289	27,387	27,435	27,452	27,473	27,478
4.	2008	xxx	xxx	31,547	37,035	37,418	37,617	37,713	37,767	37,785	37,803
5.	2009	xxx	xxx	xxx	35,067	41,849	42,245	42,436	42,555	42,594	42,609
6.	2010	xxx	xxx	xxx	XXX	35,005	42,537	43,071	43,311	43,416	43,459
7.	2011	xxx	xxx	XXX	XXX	XXX	48,028	52,981	53,379	53,562	53,673
8.	2012	xxx	xxx	xxx	XXX	XXX	XXX	33,600	37,946	38,260	38,442
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,013	30,304	30,685
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,575	34,046
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,892

SECTION 2

					<u> </u>	ECTION A	<u> </u>				
				NUMBEF	R OF CLAIMS O	UTSTANDING D	DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	3, 105	2,665	1,201	687	553	455	443	349	438	367
2.	2006	4, 195	764	491	285	157	90	55	27	23	18
3.	2007	XXX	4 , 198	757	475	252	127	71	48	24	18
4.	2008	XXX	xxx	4,490	694	446	240	132	75	41	24
5.	2009	xxx	xxx	xxx	3,924	709	458	242	117	63	41
6.	2010	xxx	xxx	XXX	XXX	3,507	693	418	212	103	60
7.	2011	XXX	xxx	XXX	XXX	XXX	2,863	720	451	261	120
8.	2012	xxx	xxx	XXX	XXX	XXX	XXX	2,810	612	440	215
9.	2013	xxx	XXX	XXX	XXX	xxx	XXX	XXX	2,742	674	422
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,687	730
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,283

					31	ECHON .)				
				CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT AN	ID ASSUMED A	T YEAR END		
Pre Were	in Which emiums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	8,402	1,550	866	896	919	993	1, 139	1,220	1,502	1,678
2.	2006	40,737	45,144	45,514	45,638	45,692	45,720	45,729	45,736	45,743	45,750
3.	2007	xxx	41,830	45,493	45,802	45,917	45,960	45,975	45,986	45,995	46,001
4.	2008	xxx	XXX	55,473	60,464	60,876	61,015	61,052	61,069	61,079	61,084
5.	2009	XXX	XXX	XXX	59,209	66,569	67,018	67, 166	67,199	67,222	67,228
6.	2010	xxx	xxx	XXX	XXX	60,636	68,856	69,448	69,621	69,678	69,713
7.	2011	xxx	XXX	XXX	XXX	XXX	76,242	82,442	82,946	83,073	83,113
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	57,706	62,935	63,394	63,542
9.	2013	XXX	xxx	XXX	XXX	XXX	XXX	XXX	49,827	53,554	54,109
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,593	60,872
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,813

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE SECTION 1A

						<u>. </u>					
Years in CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END Years in Which 1 2 3 4 5 6 7 8 9											
Years	in Which	1	2	3	4	5	6	7	8	9	10
	emiums										
	e Earned										
	Losses										
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	446	446	448	466	466	466	466	466	466	466
2.	2006										
3.	2007	XXX									
4.	2008	xxx	XXX								
5.	2009	xxx	XXX	XXX							
6.	2010	xxx	XXX	XXX	XXX						
7.	2011	xxx	XXX	xxx	XXX	XXX					
8.	2012	xxx	XXX	xxx	XXX	XXX	XXX				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

					JL	CHON 2	.~				
Υe	ears in			NUMBEF	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SUMED AT YE	AR END		
Pre Were	in Which emiums e Earned	1	2	3	4	5	6	7	8	9	10
	Losses Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	3	3	1			1	1	1	1	1
2.	2006										
3.	2007	xxx									
4.	2008	xxx	XXX								
5.	2009	xxx	XXX	xxx							
6.	2010	xxx	XXX	XXX	XXX						
7.	2011	xxx	XXX	XXX	XXX	XXX					
8.	2012	xxx	XXX	XXX	XXX	XXX	xxx				
9.	2013	xxx	XXX	XXX	XXX	XXX	xxx	XXX			
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	xxx		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

					SE	:CHON 3	Α				
Ye	ears in			CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT AN	ND ASSUMED A	AT YEAR END		
Pre Were	in Which emiums e Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	19	19	33	35	35	36	36	36	36	36
2.	2006	•									
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XXX							
6.	2010	XXX	XXX	XXX	XXX						
7.	2011			XXX		XXX					
8.	2012					XXX					
9.	2013	XXX	XXX	XXX		XXX					
10.	2014	XXX	XXX	XXX	XXX	XXX		XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B \overline{N} \overline{O} \overline{N} \overline{E}

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B $\stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{O} \stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{E}$

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B $\stackrel{\ }{\ }$ $\stackrel{\ }{\$

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Ye	Years in CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END ars in Which 1 2 3 4 5 6 7 8 9										
-		1			4			7			10
Pre	emiums		_	Ŭ	•	Ü	· ·	,	Ö	Ü	10
	e Earned Losses										
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	4,018	3,865	3,874	5,594	9,515	9,594	9,872	10,024	10 , 163	10,236
2.	2006	660	951	1,057	1,217	1,259	1,279	1,286	1,289	1,290	1,293
3.	2007	xxx	636	885	1,050	1,100	1, 125	1, 142	1,152	1, 158	1,160
4.	2008	XXX	XXX	572	815	969	1,081	1, 153	1,191	1,207	1,214
5.	2009	xxx	XXX	XXX	485	709	831	957	1,037	1,068	1,084
6.	2010	XXX	XXX	XXX	XXX	386	592	714	802	872	915
7.	2011	xxx	XXX	XXX	XXX	XXX	395	590	677	774	835
8.	2012	xxx	XXX	xxx	XXX	XXX	XXX	378	540	632	726
9.	2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX	348	490	610
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	441
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281

SECTION 2A

					JL	CHON 2	A				
Υe	ears in			NUMBER	R OF CLAIMS O	UTSTANDING D	DIRECT AND AS	SUMED AT YE	AR END		
Pre Were	in Which emiums e Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	3,023	2,750	2,512	2,335	2,212	2,230	2,072	2,136	1,967	1,910
2.	2006	478	287	221	137	72	44	24	19	13	8
3.	2007	xxx	470	296	210	132	63	32	26	15	9
4.	2008	xxx	XXX	454	398	311	191	104	53	32	21
5.	2009	xxx	XXX	XXX	434	337	254	143	76	40	21
6.	2010	xxx	XXX	XXX	XXX	366	289	231	166	101	62
7.	2011	xxx	XXX	XXX	XXX	XXX	301	244	202	136	77
8.	2012	xxx	XXX	XXX	XXX	XXX	xxx	325	228	195	132
9.	2013	xxx	XXX	xxx	XXX	XXX	xxx	XXX	280	229	160
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	280	231
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293

SECTION 3A

					રુ	CHON 3	A				
Ye	ears in			CUMULATIVE	NUMBER OF C	LAIMS REPORT	TED DIRECT AN	ID ASSUMED A	T YEAR END		
Pre Were	in Which emiums e Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	5,414	5,329	5,505	(3,058)	8,232	8,583	8,979	9,363	9,514	9,610
2.	2006	3,995	4,426	4,572	4,661	4,697	4,711	4,713	4,716	4,719	4,720
3.	2007	XXX	2,494	2,869	3,063	3, 130	3, 155	3,170	3,182	3, 186	3, 187
4.	2008	XXX	XXX	1,712	2,208	2,429	2,549	2,599	2,623	2,634	2,640
5.	2009	XXX	XXX	XXX	1,424	1,806	1,983	2,112	2,165	2, 187	2, 198
6.	2010	XXX	XXX	XXX	XXX	1,389	1,756	1,965	2,063	2,131	2, 157
7.	2011	XXX	XXX	XXX	XXX	XXX	1,151	1,536	1,687	1,787	1,841
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	1, 136	1,440	1,600	1,706
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,057	1,384	1,552
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,070	1,464
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,237

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE SECTION 1B

						-011011									
Ye	ars in		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END												
Years	in Which	1	2	3	4	5	6	7	8	9	10				
Pre	miums														
Were	Earned														
	Losses														
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015				
1.	Prior				2	2	2	2	2	2	2				
2.	2006														
3.	2007	XXX													
4.	2008	XXX	xxx												
5.	2009	XXX	xxx	XXX											
6.	2010	XXX	xxx	XXX	XXX										
7.	2011	XXX	xxx	XXX	XXX	XXX									
8.	2012	XXX	xxx	XXX	XXX	XXX	XXX								
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10.	2014	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX						
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					

SECTION 2B

					30	ECTION 2	D				
Years in Years in Which Premiums Were Earned and Losses			•	NUMBE	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END	•	
		1	2	3	4	5	6	7	8	9	10
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior										
2.	2006	•									
3.	2007	XXX									
4.	2008	XXX	XXX								
5.	2009	XXX	XXX	XX							
6.	2010	XXX	XXX	XX	XXX		N.L				
7.	2011	XXX	XXX	XXX	XXX	XXX					
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

					21	ECTION 3	B				
Years in				CUMULATIVE	NUMBER OF	CLAIMS REPOR	RTED DIRECT A	ND ASSUMED A	AT YEAR END		
Pre Were	s in Which emiums e Earned Losses	1	1 2	3	4	5	6	7	8	9	10
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior										
2.	2006										
3.	2007	XXX	-	-							
4.	2008	XXX	XXX								
5.	2009	XXX	xxx	XX		<i>]</i>					
6.	2010	xxx	xxx	XX	XXX		N L				
7.	2011	XXX	xxx	XXX	xxx	XXX					
8.	2012	XXX	xxx	XXX	xxx	XXX	XXX				
9.	2013	xxx	xxx	XXX	xxx	XXX	xxx	XXX			
10.	2014	XXX	XXX	XXX	xxx	XXX	xxx	XXX	xxx		
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE SECTION 1A

Υe	ears in	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END										
Years in Which		1	2	3	4	5	6	7	8	9	10	
Pre Were	emiums e Earned Losses									-	-	
	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
1.	Prior	2,447	2,475	2,496	4,507	4,531	4,559	4,599	4,609	4,619	4,626	
2.	2006	42	56	62	66	66	70	70	71	71	72	
3.	2007	XXX	36	42	43	45	46	46	46	46	46	
4.	2008	xxx	XXX	37	44	47	47	49	49	49	49	
5.	2009	XXX	XXX	XXX	26	33	37	37	38	38	38	
6.	2010	XXX	XXX	XXX	XXX	11	17	17	18	18	18	
7.	2011	XXX	XXX	XXX	XXX	XXX	15	18	19	19	19	
8.	2012	xxx	XXX	xxx	XXX	XXX	XXX	17	17	18	18	
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	17	17	
10.	2014	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	18	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	

SECTION 2A

					SE	CHON 2	A				
Ye	ears in			NUMBER	R OF CLAIMS O	UTSTANDING [DIRECT AND AS	SSUMED AT YE	AR END		
Pre	in Which miums E Earned	1	2	3	4	5	6	7	8	9	10
	Losses										
Were	Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1.	Prior	1,906	1,869	1,805	1,756	1,687	1,637	1,625	1,648	1,597	1,616
2.	2006	18	10	5	5	5	1	1		2	1
3.	2007	XXX	5	4	6	5	3	2	2	2	1
4.	2008	xxx	XXX	7	3	1	2			1	
5.	2009	XXX	XXX	XXX	8	4		1			
6.	2010	XXX	XXX	XXX	XXX	6	4	3	1		
7.	2011	XXX	XXX	XXX	XXX	XXX	3	4	1	1	1
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	1			
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	3
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	7
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

SECTION 3A

				3 E	ECTION 3	A							
Years in		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END											
Years in Whice Premiums Were Earned and Losses	t	2	3	4	5	6	7	8	9	10			
Were Incurre		2007	2008	2009	2010	2011	2012	2013	2014	2015			
1. Prior	2,928	3,043	3,223	4,734	4,827	4,894	5,074	5, 192	5,260	5,302			
2. 2006	91	106	109	112	112	114	115	116	118	119			
3. 2007	XXX	57	64	69	70	70	70	70	70	70			
4. 2008	xxx	XXX	57	67	69	70	72	72	73	73			
5. 2009	XXX	XXX	XXX	54	61	62	62	62	62	62			
6. 2010	XXX	XXX	XXX	XXX	25	32	33	34	34	34			
7. 2011	XXX	XXX	XXX	XXX	XXX	27	32	32	32	32			
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	20	21	22	22			
9. 2013	xxx	xxx	XXX	XXX	xxx	xxx	xxx	22	28	28			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	37			
11. 2015	xxx	xxx	xxx	xxx	xxx	xxx	xxx	XXX	xxx	18			

Schedule P - Part 5R - Products Liability - Claims-Made $\,$ - Section 1B $\,$ N O N E $\,$

Schedule P - Part 5R - Products Liability - Claims-Made $\,$ - Section 2B $\,$ N O N E $\,$

Schedule P - Part 5R - Products Liability - Claims-Made $\,$ - Section 3B $\,$ N $\,$ O $\,$ N $\,$ E

SCHEDULE P - PART 5T - WARRANTY SECTION 1

Years in		CUMULA	TIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in Which	1	2	3	4	5	6	7	8	9	10
Premiums										
Were Earned										
and Losses										
Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
0 0015	1004	V 0.07	V 007	V 00/	V 007	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2007	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1007	
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

				_		_				
Years in			NUMBEI	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Years in Which	1	2	3	4	5	6	7	8	9	10
Premiums										
Were Earned										
and Losses					N 17					
Were Incurred	2006	2007	200	20	2 10	2 11	12	2013	2014	2015
4 Duine	V/V/	Y / Y /	V2		· ·		VVV			
1. Prior	XXX	XXX	XX	XX			XXX			
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
2. 2011										
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				_		•				
Years in			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT AI	ND ASSUMED A	AT YEAR END		
Years in Which	1	2	3	4	5	6	7	8	9	10
Premiums	Premiums Were Earned									
Were Earned										
and Losses										
Were Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
								07		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27		
2. 2014	XXX	xxx	xxx	XXX	xxx	XXX	XXX	XXX	20	20
2. 2014									20	20
3. 2015	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

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

Ye	ears in Which		CUMU	LATIVE PREM	IIUMS EARNE	D DIRECT A	ND ASSUMED	O AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	Vere Earned											Year
	and Losses											Premiums
W	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1.	Prior	(210)	(137)	13	180	569	270	334	27	2		
2.	2006	443,966	443,233	443,317	443,310	443,309	443,306	443,305	443,303	443,303	443,303	
3.	2007	XXX	409,000	407,479	407,545	407,534	407,527	407,525	407,522	407,522	407,522	
4.	2008	XXX	XXX	355,663	353,740	353,753	353,741	353,738	353,735	353,735	353,735	
5.	2009	XXX	XXX	XXX	304,847	303,049	303,030	303,021	303,011	303,013	303,013	
6.	2010	XXX	XXX	XXX	XXX	279 , 123	277,001	276,987	276,972	276,973	276,973	
7.	2011	XXX	XXX	XXX	XXX	XXX	263, 140	261,303	261,292	261,284	261,283	(1)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	245,942	244,725	244,644	244,622	(22)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252,563	250,923	250,775	(148)
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	267,302	265,947	(1,355)
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285,698	285,698
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284 , 172
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	443,756	408,130	354,239	303, 163	277,895	261,246	244,410	251,329	265,578	284, 172	XXX

SECTION 2

							· –					
Υe	ears in Which			CUMULATI	/E PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
	Premiums Vere Earned	1	2	3	4	5	6	7	8	9	10	Current Year
	and Losses Tere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Premiums Earned
1.	Prior	2										
2.	2006	3,569	3,569	3,569	3,569	3,569	3,569	3,569	3,569	3,569	3,569	
3.	2007	XXX	3,626	3,626	3,626	3,626	3,626	3,626	3,626	3,626	3,626	
4.	2008	XXX	XXX	3,792	3,792	3,792	3,792	3,792	3,792	3,792	3,792	
5.	2009	XXX	XXX	XXX	3,774	3,774	3,774	3,774	3,774	3,774	3,774	
6.	2010	XXX	XXX	XXX	XXX	3,642	3,642	3,642	3,642	3,642	3,642	
7.	2011	XXX	XXX	XXX	XXX	XXX	3,584	3,584	3,584	3,584	3,584	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	3,581	3,581	3,581	3,581	
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,672	3,672	3,672	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,740	4,740	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,468	4,468
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,468
13.	Earned Premiums	3 560	3 627	3 702	3 77/	3 6/12	3 59/	2 501	3 672	4 740	A 468	XXX
	(Sch P-Pt. 1)	3,569	3,627	3,792	3,774	3,642	3,584	3,581	3,672	4,740	4,468	

SCHEDULE P - PART 6D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION) SECTION 1

2015	11 Current Year Premiums Earned
2015	Year Premiums
	Premiums
	Earned
(328)	
(328)	
(020)	(1
79	(1
121	(1
7	(2
6	(4
3	(10
3	(15
(12)	(24
793	`
273	273
XXX	215
015	xxx
-	273 XXX

					3		N Z					
Υe	ars in Which			CUMULATIV	E PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
٧	Premiums /ere Earned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year
	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Premiums Earned
1.	Prior											
2.	2006											
3.	2007	XXX										
4.	2008	XXX	XXX	2	2	2	2	2	2	2	2	
5.	2009	XXX	XXX	XXX								
6.	2010	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7.	2011	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13.	Earned Premiums (Sch P-Pt. 1)		1	2		1	1					xxx

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL SECTION 1

Ye	ars in Which		CUMU	LATIVE PREN	IIUMS EARNE	D DIRECT A	ND ASSUMED	AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	lere Earned											Year
	and Losses											Premiums
W	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1.	Prior	(993)	(56)	(19)	(15)		(3)	(2)				
2.	2006	653,221	652,317	652,298	652,291	652,291	652,285	652,284	652,284	652,284	652,284	
3.	2007	XXX	635,985	635,084	635,073	635,071	635,065	635,064	635,064	635,064	635,064	
4.	2008	XXX	XXX	634,626	633,915	633,901	633,890	633,887	633,886	633,886	633,886	
5.	2009	XXX	XXX	XXX	653,334	652,474	652,455	652,451	652,448	652,448	652,448	
6.	2010	XXX	XXX	XXX	XXX	660,204	659,671	659,664	659,658	659,658	659,658	
7.	2011	XXX	XXX	XXX	XXX	XXX	670,982	670,503	670,482	670,479	670,478	(1)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	678,547	678, 144	678, 101	678,098	(3)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	681, 128	680 , 140	680,090	(50)
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	689,527	688,981	(546)
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	700,429	700,429
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	699,829
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	652,228	635,025	633,686	652,591	659,327	670,405	678,050	680,694	688,493	699,829	XXX

SECTION 2

					3	ECTION	N Z					
Ye	ears in Which			CUMULATI	VE PREMIUM:	S EARNED C	EDED AT YEA	R END (\$000	OMITTED)			11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	Vere Earned											Year
	and Losses											Premiums
W	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1.	Prior											
2.	2006	26,841	26,841				26,841	26,841		26,841	26,841	
3.	2007	XXX	38 , 173	38 , 173	38 , 173	38 , 173	38 , 173	38 , 173	38 , 173	38 , 173	38 , 173	
4.	2008	XXX	XXX	27,612	27,612	27,612	27,612	27,612	27,612	27,612	27,612	
5.	2009	XXX	XXX	XXX	21,629	21,629	21,629	21,629	21,629	21,629	21,629	
6.	2010	XXX	XXX	XXX	XXX	20,148	20,148	20 , 148	20 , 148	20 , 148	20 , 148	
7.	2011	XXX	XXX	XXX	XXX	XXX	18,385	18,385	18,385	18,385	18,385	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	19,117	19,117	19, 117	19,117	
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,881	17,881	17,881	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,084	16,084	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,630	15,630
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,630
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	26,843	38,174	27,612	21,629	20,148	18,385	19,117	17,881	16,084	15,630	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Υe	ears in Which		CUMU	LATIVE PREN	IIUMS EARNE	ED DIRECT A	ND ASSUME	AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	Vere Earned											Year
;	and Losses											Premiums
W	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1.	Prior	25	7	(241)	11	44		30	(12)			
2.	2006	121,547	121,547	121,527	121,533	121,548	121,546	121,545	121,545	121,545	121,537	(8)
3.	2007	XXX	141,230	141,239	141,238	141,248	141,242	141,241	141,240	141,240	141,238	(2)
4.	2008	XXX	XXX	262,790	262,777	262,778	262,775	262,772	262,771	262,771	262,769	(2)
5.	2009	XXX	XXX	XXX	340,361	340,348	340,347	340,345	340,342	340,342	340,331	(11)
6.	2010	XXX	XXX	XXX	XXX	329,687	329,679	329,678	329,676	329,676	329,662	(14)
7.	2011	XXX	XXX	XXX	XXX	XXX	325,528	325,527	325,525	325,525	325,483	(42)
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	319,429	319,430	319,430	319,403	(27)
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320,093	320 , 107	320,097	(10)
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326,458	326,457	(1)
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329,886	329,886
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329,769
13.	Earned											
	Premiums (Sch P-Pt. 1)	121,569	141,236	262,537	340,364	329,745	325,509	319,450	320,073	326,472	329,769	XXX

SECTION 2A

					3		1					
Υe	ars in Which			CUMULATI	/E PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
V	Premiums Vere Earned	1	2	3	4	5	6	7	8	9	10	Current Year
	and Losses ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Premiums Earned
1. 2.	Prior 2006	998	998	998	998	998	998	998	998	998	998	
3.	2007	XXX	3.914	3.914	3.914	3.914	3.914	3.914	3.914	3.914	3.914	
4.	2008	XXX	XXX	15,387	15,387	15,387	15,387	15,387	15,387	15,387	15,387	
5.	2009	XXX	XXX	XXX	85	85	85	85	85	85	85	
6.	2010	XXX	XXX	XXX	XXX	13	13	13	13	13	13	L
7.	2011	XXX	XXX	XXX	XXX	XXX	2,634	2,634	2,634	2,634	2,634	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	11,638	11,638	11,638	11,638	
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,504	14,504	14,504	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17, 116	17, 116	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,094	17,094
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,094
13.	Earned Premiums (Sch P-Pt. 1)	995	3,912	15,385	85	13	2,634	11,638	14,504	17,116	17,094	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B $\stackrel{\textstyle \cdot}{\sf N}$ $\stackrel{\textstyle \cdot}{\sf O}$ $\stackrel{\textstyle \cdot}{\sf N}$ $\stackrel{\textstyle \cdot}{\sf E}$

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B $\stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{O} \stackrel{\textstyle \cdot}{N} \stackrel{\textstyle \cdot}{E}$

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1 $\stackrel{\bullet}{\mathsf{N}} \stackrel{\bullet}{\mathsf{O}} \stackrel{\bullet}{\mathsf{N}} \stackrel{\bullet}{\mathsf{E}}$

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1 $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle O}{}$ $\stackrel{\textstyle N}{}$ $\stackrel{\textstyle E}{}$

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

NONE

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

Ye	ars in Which		CUMU	LATIVE PREM	IIUMS EARNE	D DIRECT A	ND ASSUMED	O AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	lere Earned											Year
	and Losses											Premiums
W	ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1.	Prior	14	4		6	4	(1)					
2.	2006	3,359	3,380	3,381	3,383	3,387	3,387	3,387	3,387	3,387	3,387	
3.	2007	XXX	2,025	2,031	2,034	2,036	2,035	2,035	2,035	2,035	2,035	
4.	2008	XXX	XXX	1,751	1,753	1,751	1,750	1,750	1,750	1,750	1,750	
5.	2009	XXX	XXX	XXX	1,615	1,599	1,598	1,598	1,598	1,598	1,598	
6.	2010	XXX	XXX	XXX	XXX	1,357	1,348	1,347	1,347	1,347	1,347	
7.	2011	XXX	XXX	XXX	XXX	XXX	1,046	1,041	1,040	1,040	1,040	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX	977	971	970	970	
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1 , 178	1 , 165	1 , 165	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,350	1,339	(11)
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,277	1,277
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,266
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	3,373	2,050	1,758	1,628	1,350	1,033	971	1,171	1,336	1,266	XXX

SECTION 2A

					3		1					
Υe	ears in Which			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
٧	Premiums Vere Earned	1	2	3	4	5	6	7	8	9	10	Current Year
	and Losses /ere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Premiums Earned
1.	Prior											
2.	2006	320	320	320	320	320	320	320	320	320	320	
3.	2007	XXX	13	13	13	13	13	13	13	13	13	
4.	2008	XXX	XXX	92	92	92	92	92	92	92	92	
5.	2009	XXX	XXX	XXX	666	666	666	666	666	666	666	
6.	2010	XXX	XXX	XXX	XXX	7	7	7	7	7	7	
7.	2011	XXX	XXX	XXX	XXX	XXX	30	30	30	30	30	
8.	2012	XXX	XXX	XXX	XXX	XXX	XXX					
9.	2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22	22	
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13.	Earned Premiums											
	(Sch P-Pt. 1)	320	13	92	666	7	30		22			XXX

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

					S	ECHO	1 1 B					
Y	ears in Which		CUML	ILATIVE PREM	MIUMS EARNE	ED DIRECT A	AND ASSUME	D AT YEAR E	ND (\$000 OM	ITTED)		11
٧	Premiums Vere Earned and Losses	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
٧	lere Incurred	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Earned
1. 2. 3.	Prior 2006 2007	XXX										
4	2008	XXX	XXX	_	_		_					
5.	2009	XXX	XXX	> .							Ī	
6.	2010	xxx	XXX	X X	xx							
7.	2011	XXX	XXX	X X	xx	XX						
8.	2012	XXX	XXX	x x	XX	XX	X X					
9.	2013	XXX	XXX	X X	XXX.	.X	XX	vvv				
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13.	Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2B

					SI	ECTION	I 2B					
Ye	ears in Which			CUMULATI	VE PREMIUMS	S EARNED C	EDED AT YE	AR END (\$000	OMITTED)			11
V	Premiums Vere Earned and Losses Vere Incurred	2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	Current Year Premiums Earned
1.	Prior	2006	2007	2006	2009	2010	2011		2013	2014	2015	Earrieu
2.	2006											
3.	2007	XXX									ļ	
4.	2008	XXX	XXX									
5.	2009	XXX	XXX									
6.	2010	XXX	XXX	X X	XX					ļ		
7.	2011	XXX	XXX	X K	XX	XX					_	
8.	2012	XXX	XXX	× ×	xx	XX	X					
9.	2013	XXX	XXX	X	XXX.	- X	XX	VVV		ļ		
10.	2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		_	
11.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13.	Earned Premiums (Sch P-Pt. 1)											xxx

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED) SECTION 1

			SECTION	4 I			
		1	2	3	4	5	6
		T	Net Losses and		T	Net Premiums	
		Total Net Losses and Expenses	Expenses Unpaid on Loss Sensitive	Loss Sensitive as Percentage	Total Net Premiums	Written on Loss Sensitive	Loss Sensitive as Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/Farmowners	2,066,316			7,551,962		
2.	Private Passenger Auto Liability/ Medical	11,487,094			11,435,223		
3.	Commercial Auto/Truck Liability/ Medical	390,476			284,496		
4.	Workers' Compensation				272		
5.	Commercial Multiple Peril	399,540			675,506		
6.	Medical Professional Liability - Occurrence	57					
7.	Medical Professional Liability - Claims - Made						
8.	Special Liability	4,528			5,378		
9.	Other Liability - Occurrence	1,025,435			317,133		
10.	Other Liability - Claims-Made						
11.	Special Property						
12.	Auto Physical Damage						
13.	Fidelity/Surety	91			17		
14.	Other						
15.	International						
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						
20.	Products Liability - Claims-Made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	Totals	16,773,122			29,054,812	_	

SECTION 2

				0						
		INCURRED LO	SSES AND DEF	ENSE AND CO	ST CONTAINM	ENT EXPENSES	REPORTED A	T YEAR END (\$	0000 OMITTED)	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	1,125,306	1, 188, 548	1, 122,688	1,019,331	967,944	822,669	934,671	769,227	387,657	
2. 2006										
3. 2007	xxx									
4. 2008	xxx	XXX								
5. 2009	xxx	XXX	XXX							
6. 2010	xxx	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				5	ECHON .	3				
	BULK AND	INCURRED BU	IT NOT REPOR	TED RESERVE	S FOR LOSSES		AND COST CO	ONTAINMENT E	XPENSES AT	YEAR END
					(\$000 ON	ЛITTED)				
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies Were Issued	2000	2007	2000	2000	2010	0011	2012	0010	0014	2015
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	314,643	339,958	313,950	264,322	246,000	110,235	216,445	52,666		
2. 2006										
3. 2007	XXX									
4. 2008	xxx	XXX								
5. 2009	XXX	XXX	xxx							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	xxx	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (Continued) SECTION 4

				<u> </u>	LCHON -	7				
			NET I	EARNED PREM	IIUMS REPORT	ED AT YEAR E	ND (\$000 OMIT	TED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	269	314	210	34	599		396	(29)	772	
2. 2006										
3. 2007	xxx									
4. 2008	xxx	XXX								
5. 2009	xxx	xxx	xxx							
6. 2010	xxx	xxx	xxx	XXX						
7. 2011	xxx	XXX	XXX	XXX	XXX					
8. 2012	xxx	xxx	xxx	XXX	XXX	XXX				
9. 2013	xxx	xxx	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				3	ECHON	ວ				
	N	ET RESERVE FO	OR PREMIUM A	DJUSTMENTS	AND ACCRUE	D RETROSPECT	TIVE PREMIUM	S AT YEAR EN	D (\$000 OMITTE	ED)
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior									-	
2. 2006										-
3. 2007	XXX		·····							
4. 2008	XXX	XXX								-
5. 2009	XXX	xxx	XX	_]				-	-
6. 2010	XXX	XXX	XX	XXX		W.L				
7. 2011	XXX	XXX	XXX	xxx	XXX					-
8. 2012	XXX	xxx	XXX	xxx	XXX	xxx				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			-
10. 2014	XXX	XXX	XXX	xxx	XXX	xxx	XXX	xxx		-
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED) SECTION 1

			SECTIO	4 1			
		1	2	3	4	5	6
		Total Not Lagge	Net Losses and	Laga Canaitina	Total Not	Net Premiums	Loss Sensitive
		Total Net Losses and Expenses	Expenses Unpaid on Loss Sensitive	Loss Sensitive as Percentage	Total Net Premiums	Written on Loss Sensitive	as Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/Farmowners	2,066,316			7,551,962		
2.	Private Passenger Auto Liability/Medical	11,487,094			11,435,223		
3.	Commercial Auto/Truck Liability/Medical	390,476			284,496		
4.	Workers' Compensation	91,405			272		
5.	Commercial Multiple Peril	399,540			675,506		
6.	Medical Professional Liability - Occurrence	57					
7.	Medical Professional Liability - Claims - Made						
8.	Special Liability	4,528			5,378		
9.	Other Liability - Occurrence	1,025,435			317,133		
10.	Other Liability - Claims-Made						
11.	Special Property	40 , 135			246,451		
12.	Auto Physical Damage						
13.	Fidelity/Surety	91			17		
14.	Other						
15.	International						
16.	Reinsurance - Nonproportional Assumed Property	100					
17.							
18.	Reinsurance - Nonproportional Assumed Financial Lines						
19.	Products Liability - Occurrence	1,031,118			1,228		
20.	Products Liability - Claims-Made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	Totals	16,776,623			29,054,812		

SECTION 2

		INCURRED LOS	SSES AND DEF	ENSE AND CO	ST CONTAINME	ENT EXPENSES	REPORTED A	T YEAR END (\$	000 OMITTED)	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Were issued									-	2013
1. Prior	57,036	55,239	45,112	45 , 180	45,364	45,467	45,903	45,762	45,544	
2. 2006										
3. 2007	xxx									
4. 2008	xxx	XXX								
5. 2009	xxx	XXX	XXX							
6. 2010	xxx	XXX	XXX	XXX						
7. 2011	xxx	XXX	XXX	XXX	XXX					
8. 2012	xxx	XXX	XXX	XXX	XXX	XXX				
9. 2013	xxx	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	xxx	XXX	XXX	XXX	XXX	xxx	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				S	ECHON	3				
	BULK AND	O INCURRED BI	JT NOT REPOR	RTED RESERVE		S AND DEFENS MITTED)	E AND COST C	ONTAINMENT	EXPENSES AT `	YEAR END
Years in	1	2	3	4	5	6	7	8	9	10
Which Policies Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior										
2. 2006										
3. 2007	xxx									
4. 2008	XXX	xxx				\				
5. 2009	xxx	xxx	xx							
6. 2010	xxx	xxx	xx	xx						
7. 2011	xxx	xxx	XX	XXX.		L				
8. 2012	XXX	xxx	xxx	XXX	XXX	XXX				
9. 2013	xxx	xxx	xxx	xxx	xxx	xxx	xxx			
10. 2014	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx		
11. 2015	XXX	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (Continued) SECTION 4

				J	LCHOIN.	T				
			NET	EARNED PREM	IIUMS REPORT	ED AT YEAR E	ND (\$000 OMIT	TED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior	7	61	(16)	(49)	15	31	51	(7)	5	
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	xxx	xxx							
6. 2010	XXX	xxx	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	xxx	xxx	XXX	XXX	XXX	XXX			
10. 2014	XXX	xxx	xxx	XXX	XXX	xxx	xxx	xxx		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

				•		•				
	NE	ET RESERVE FO	OR PREMIUM A	DJUSTMENTS	AND ACCRUED	RETROSPEC	TIVE PREMIUMS	S AT YEAR END	(\$000 OMITTE	D)
Years in	1	2	3	4	5	6	7	8	9	10
Which Policies Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
	2000	2007	2000	2003	2010	2011	2012	2010	2017	2010
1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XX			L				
6. 2010	XXX	xxx	xx	××						
7. 2011	XXX	xxx	xx	XXX	XX					
8. 2012	XXX	XXX	xxx	XXX	XXX	xxx				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

						<u> </u>				
			INCURRED A	ADJUSTABLE (COMMISSIONS F	REPORTED AT	YEAR END (\$00	00 OMITTED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior										
2. 2006										
3. 2007	xxx									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	xx			 L				
6. 2010	XXX	XXX	xx	××						
7. 2011	XXX	XXX	xx	xxx	XX.					
8. 2012	XXX	XXX	xxx	xxx	xxx	xxx				
9. 2013	XXX	XXX	XXX	XXX	XXX	xxx	XXX			
10. 2014	XXX	XXX	XXX	xxx	XXX	xxx	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				3	ECHON	1				
			RESERVI	ES FOR COMM	SSION ADJUS	TMENTS AT YEA	AR END (\$000 (OMITTED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior										
2. 2006										
3. 2007	xxx									
4. 2008	xxx	xxx				\				
5. 2009	xxx	xxx	XX							
6. 2010	xxx	xxx	XX	XX						
7. 2011	xxx	xxx	XX	XXX	XXX.					
8. 2012	xxx	xxx	XXX	XXX	XXX	xxx				
9. 2013	xxx	xxx	XXX	xxx	xxx	xxx	xxx			
10. 2014	xxx	xxx	XXX	XXX	xxx	xxx	xxx	xxx		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

			1		ums, Including mbership Fees,	/ States and T	5	6	7	8	9 Direct
				Premiums or	Premiums and Policies Not	Dividends	D				Premiums Written for
				1a	ken 3	Paid or Credited to	Direct Losses			Finance and Service	Federal Purchasina
				Direct	Direct	Policyholders	Paid	Direct	Direct	Charges Not	Groups
	States, Etc.		Active Status	Premiums Written	Premiums Earned	on Direct Business	(Deducting Salvage)	Losses Incurred	Losses Unpaid	Included in Premiums	(Included in Column 2)
1.	Alabama	AL	L	527,968,840	517,572,812	Baomoco	251,482,017	273,707,194	146,969,873	6,071,259	Column 2)
2.	Alaska	AK	L	109,554,928	111, 175, 503		61,595,842	73,970,718	45,292,277	803,564	
3.	Arizona	AZ	L	548,271,300	544,850,075		285,871,425	305,853,171	189,382,194	5,022,931	
4.	Arkansas		L	224,306,413	220,790,636		121,050,683	132,306,241	63, 197, 299	2,170,041	
5.	California	· ·	L	2,824,696,420	2,820,360,411		1,634,195,737	1,683,711,900	1,285,855,221	31,466,210	
6. -	Colorado		L	584,485,441	559,576,773		374,828,875	372, 167, 377	194,444,309	4,785,518	
7. 8.	Connecticut Delaware		L	453,750,088	453,072,565		260,672,262 35,836,475	276,931,686	267, 153, 755	4,563,579	
o. 9.	District of Columbia		L	66,124,068	65,085,855 40,228,227		19,650,475	37,917,924 22,633,611	44,460,949	543,891 334,246	
10.	Florida		Ll		2,146,386,539		1,216,230,781	1,311,004,492	1,188,288,266	14,425,924	
11.	Georgia	. –			1,259,353,145		716,060,404	766,816,043	408,031,144	12,428,034	
12.	Hawaii		<u>_</u>	87,835,668	86,958,157		52,744,659	54,626,119	30,178,364	996,386	
13.	Idaho		<u>L</u>	110,058,890	109,130,512		59,000,769	56,830,132	38,579,384	1,444,977	
14.	Illinois	IL	lL	1,310,405,465	1,293,478,280		728,729,883	733,735,820	626 , 159 , 593	11,338,636	
15.	Indiana		lL.	420 , 141 , 183	411,557,413		203,870,272	219,472,073	132,208,063	4,530,846	
16.	lowa		L	77,573,468	74,614,061		39 , 474 , 007	40,968,497	18,859,230	997,935	
17.	Kansas		ļĻ	157,500,524	150,943,663		66,026,025	72,802,661	31,213,735	1,408,940	
18.	Kentucky		ـــــــــــــــــــــــــــــــــــــ	296,579,200	294,962,076		154,612,769	159,003,876	99, 127, 925	2,207,668	
19. 20.	Louisiana Maine		LL	784,342,130 86,557,268	784,912,402 85,627,430		339,537,231	362,016,849	274,441,862 24,268,733	6,505,461 1,206,754	
20. 21.	Maryland		L	788,614,695	781, 178, 832		479.435.835	42,337,669	24,266,733	6,339,403	
22.	Massachusetts			142,803,800	143,862,607		105,828,923	115,031,095	83,857,872	2,760,397	
23.	Michigan		L	1,024,646,841	1,044,703,259		572,854,632	, ,	4,578,736,520	12,443,617	
24.	Minnesota		 L	318,472,696	313,775,971		179,554,913	180,324,682	117,442,289	2,429,269	
25.	Mississippi		<u> </u>	267,815,419	268,072,527		123,466,298	136,281,776	93,529,320	2,378,151	
26.	Missouri	MO	L	242,229,177	235,584,142		123,116,572	136,298,339	70,711,772	2,593,765	
27.	Montana	МТ	L	43,910,544	43,692,404		33,994,213	37,698,065	18 , 159 , 155	406,099	
28.	Nebraska	–	L	91,912,065	87,346,406		39,904,486	42,920,396	24,395,143	590,287	
29.	Nevada		L	271,805,415	269,437,389		158,315,095	164,081,243	115,207,352	2,650,770	
30.	New Hampshire		L	113,083,074	110,652,598		66,077,701	64,941,908	35,472,967	1,171,154	
31.	New Jersey	-	L	.1,196,117,841	1,194,412,390		678,918,534	673,647,467	1,633,446,243	9,596,065	
32. 33.	New Mexico New York		L	159,173,006 2,689,475,683	160,531,783 2,673,156,021		101,302,736 1,528,941,473	102,237,217 .1,531,958,509	79,251,046 2,051,579,220	1,589,327 23,885,370	
34.	North Carolina			693,418,275	686,896,403		372,584,912	386,953,365	222,864,262	9,429,659	
35.	North Dakota		L	19,078,678	18,536,430		9,233,094	10,344,634	4,622,675	235,473	
36.	Ohio	–	Ĺ		969,893,722		494,945,043	526,605,339	334,135,417	11,502,645	
37.	Oklahoma	OK	L	303,792,992	295,381,707		158,466,225	172,111,907	78,542,873	2,835,805	
38.	Oregon	OR	L	294,055,469	288,577,275		156,906,749	170,778,545	117,416,190	3,325,489	
39.	Pennsylvania		L	. 1,489,689,113	1,481,381,063		899,740,911	916,055,456	897,241,129	14,403,621	
40.	Rhode Island		ļĻ	163,522,095	162,379,178		101,016,877	105,455,997	83,517,614	1,540,578	
41.	South Carolina	~~	Ļ	674,201,158	668,702,719		371,552,714	397, 105,593	221,621,101	9,047,220	
42. 42	South Dakota		LL	8,047,581	7,720,610		4,609,476	4,375,867	2,708,251	130,334	
43. 44.	Tennessee		۱ ا	427,820,487	423,709,429		1 789 010 064	211,612,110	126,063,891	3,660,059 15,372,129	
44. 45.	Utah			262,456,849	259,884,948		1,789,010,064	.1,982,285,289 149,614,360	92,873,144	2,940,068	
46.	Vermont			35,415,487	34,995,782		18,503,181	18,203,716	10,313,190	2,940,000	
47.	Virginia		 	742, 167, 946	740,519,614		363,735,208	379,838,317	218,486,186	8,397,995	
48.	Washington		<u>_</u>	681,775,236	679,229,422		388,095,691	404,034,645	326,418,608	6,122,985	
49.	West Virginia		L	131,926,429	133,068,375		63,413,004	62,402,890	40,484,517	1, 105,675	
50.	Wisconsin		lL	195, 117, 466	188,922,037		105,088,535	119,086,987	122,442,376	2,217,833	
51.	Wyoming		L	31,004,543	30 , 476 , 182		14,514,913	13,648,895	6,972,528	257,793	
52.	American Samoa		N				 		ļ		
53.	Guam		N						0.050.00-		
54.	Puerto Rico		L N	-				(138,419)	2,253,993		
55. 56.	U.S. Virgin Islands Northern Mariana	VI	N	 	<u> </u>		<u> </u>		 		
50.	Islands	MP	N								
57.	Canada		L								
58.	Aggregate other alien		XXX	-			100,233	199,644	101,319		
59.	Totals			29,910,410,305	29,601,198,493		16,508,593,444		18, 184, 575, 827	275,066,007	
	DETAILS OF WRITE-										
8999.	Totals (Lines 58001 th										
	58003 plus 58998)(Li above)	iie ob	XXX				100,233	199,644	101,319		
	/		,,,,,,	1		(,		,		i e

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

Explanation of basis of allocation of premiums by states, etc.

PERSONAL LINES - PREMIUMS ALLOCATED TO VARIOUS STATES, ETC., ACCORDING TO LOCATION OF PROPERTY INSURED.

COMMERCIAL LINES - PREMIUMS ALLOCATED TO STATES WHEREIN THE CONTRACT OF INSURANCE WAS NEGOTIATED AND PLACED.

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

SCHEDULE D - SUMMARY BY COUNTRY

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

		Long-Term Bonds and Stocks (DAMINED December		-	
			Dools/Adivated	2	3	4
n	escription	on	Book/Adjusted Carrying Value	Fair Value	Actual Cost	Par Value of Bonds
BONDS	1.		, ,	1,373,133,905	1,366,503,686	1,349,820,523
Governments	2.	Canada	, , ,	9,991,990	9,967,500	10,000,000
(Including all obligations guaranteed	3.	Other Countries	73,694,613	74,630,813	77,732,500	72,000,000
by governments)	4.	Totals	1,438,278,465	1,457,756,708	1,454,203,686	1,431,820,523
U.S. States, Territories and Possessions				,	,	
(Direct and guaranteed)	5.	Totals	759,960,114	764,772,421	826,769,811	697,305,000
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6.	Totals	1,020,615,526	1,037,131,079	1,053,028,264	934, 195,000
U.S. Special revenue and special assessment obligations and all non-guaranteed obligations of agencies and authorities of governments and						
their political subdivisions	7.	Totals	2,720,670,067	2,776,057,824	2,832,344,018	2,584,581,953
	8.	United States	19,274,115,377	19,322,766,981	19,626,536,486	19,827,346,499
Industrial and Miscellaneous and	9.	Canada	419,566,993	416, 154, 343	432, 171,477	431,469,019
Hybrid Securities (unaffiliated)	10.	Other Countries	2,781,470,622	2,782,166,411	2,807,879,504	2,798,874,143
	11.	Totals	22,475,152,992	22,521,087,735	22,866,587,467	23,057,689,661
Parent, Subsidiaries and Affiliates	12.	Totals				
	13.	Total Bonds	28,414,677,164	28,556,805,768	29,032,933,245	28,705,592,138
PREFERRED STOCKS	14.	United States	56, 186,810	77,779,389	53,828,125	
Industrial and Miscellaneous	15.	Canada				
(unaffiliated)	16.	Other Countries	12,161,519	13,892,389	12,986,870	
	17.	Totals	68,348,329	91,671,778	66,814,995	
Parent, Subsidiaries and Affiliates	18.	Totals				
	19.	Total Preferred Stocks	68,348,329	91,671,778	66,814,995	
COMMON STOCKS	20.	United States	1,971,783,629	1,971,783,629	1,869,736,675	
Industrial and Miscellaneous	21.	Canada	71,795,270	71,795,270	83,690,762	
(unaffiliated)	22.	Other Countries	965,430,718	965,430,718	975,502,215	
	23.	Totals	3,009,009,617	3,009,009,617	2,928,929,652	
Parent, Subsidiaries and Affiliates	24.	Totals	3,396,645,758	3,396,645,758	2,106,008,232	
	25.	Total Common Stocks	6,405,655,375	6,405,655,375	5,034,937,884	
	26.	Total Stocks	6,474,003,704	6,497,327,153	5,101,752,879	
	27.	Total Bonds and Stocks	34,888,680,868	35,054,132,920	34, 134, 686, 124	

SCHEDULE D - PART 1A - SECTION 1

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

	1	2	3	4	5	6	7	and NAIC Designation	9	10	11
NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 9.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
1. U.S. Governments											
1.1 NAIC 1	470,041,943	971,364,642	154,241,587	4, 163, 717		1,599,811,889	5.4	1,920,923,998	6.4	1,599,811,889	
1.2 NAIC 2											
1.3 NAIC 3											
1.4 NAIC 4											
1.5 NAIC 5											
1.6 NAIC 6											
1.7 Totals	470,041,943	971,364,642	154,241,587	4,163,717		1.599.811.889	5.4	1,920,923,998	6.4	1,599,811,889	
2. All Other Governments	, , ,	- /- /	- , ,-	, .,		, , , .	-	, , , , , , , , , , , , , , , , , , , ,		, , , , .	
2.1 NAIC 1	29, 145, 411	34,007,519	9,973,138			73, 126, 068	0.2	162.602.954	0.5	45,553,268	27,572,800
2.2 NAIC 2		37, 187, 151	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			37, 187, 151	0.1	54,493,353	0.2	37, 187, 151	
2.3 NAIC 3										,	
2.4 NAIC 4											
2.5 NAIC 5											
2.6 NAIC 6											
2.7 Totals	29,145,411	71.194.669	9,973,138			110,313,219	0.4	217.096.307	0.7	82.740.419	27.572.800
3. U.S. States. Territories and Possessions etc	20,110,111	7 1, 10 1,000	0,010,100			110,010,210	0.1	211,000,001	0.11	02,710,710	27,072,000
Guaranteed											
3.1 NAIC 1	22,071,398	670.745.325	53,487,643			746.304.366	2.5	733,544,558	2.4	746.304.366	
3.2 NAIC 2		1,085,818	12,569,929			13.655.747	0.0			13,655,747	
3.3 NAIC 3		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
3.4 NAIC 4											
3.5 NAIC 5											
3.6 NAIC 6											
3.7 Totals	22,071,398	671,831,143	66,057,573			759,960,114	2.6	733,544,558	2.4	759,960,114	
4. U.S. Political Subdivisions of States, Territories and	22,071,000	07 1,001, 140	00,007,070			700,000,114	2.0	700,044,000	2.7	700,000,114	
Possessions , Guaranteed											
4.1 NAIC 1	38,474,661	598,786,147	372,755,818	2,741,878		1,012,758,504	3.4	833,370,976	2.8	1,012,758,504	
4.2 NAIC 2		1.944.108	3,372,114			5.316.222	0.0	880,976	0.0	5,316,222	
4.3 NAIC 3						, 0, 0, 0, 0, 0					
4.4 NAIC 4											
4.5 NAIC 5											
4.6 NAIC 6	72,872	349,785	597,550	1,520,594		2,540,800	0.0	3,392,871	0.0	2,540,800	
4.7 Totals	38,547,533	601.080.040	376.725.482	4.262.472		1.020.615.526	3.5	837.644.824	2.8	1.020.615.526	
5. U.S. Special Revenue & Special Assessment	51,511,500	,,	***,***,***	1,===,=		.,,		,,		.,,,	
Obligations, etc., Non-Guaranteed											
5.1 NAIC 1	161.244.848	1.895.462.987	499,322,372	19.319.150	3.181.695	2.578.531.053	8.8	2.611.604.695	8.7	2.575.422.875	3, 108, 178
5.2 NAIC 2	4,928,110	51,298,085		1,840,134	-,,	88,862,540	0.3	103,833,254	0.3	88,862,540	-,,
5.3 NAIC 3	2,116,071	10,760,461				12,876,531	0.0	9,851,118	0.0	12,876,531	
5.4 NAIC 4	1,280,250	6,198,585	20,115,938			27,594,773	0.1	21,108,951	0.1	27,594,773	
5.5 NAIC 5	140,425	737,325	1,297,726	8,685,686	1,809,758	12,670,920	0.0	30,292,890	0.1	12,670,920	
5.6 NAIC 6			134,250	, 222,000		134,250	0.0	22,315,545	0.1	134,250	
5.7 Totals	169.709.704	1.964.457.443	551.666.497	29,844,970	4,991,454	2,720,670,067	9.3	2.799.006.452	9.3	2,717,561,889	3, 108, 178

SCHEDULE D - PART 1A - SECTION 1 (Continued) nd Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designation

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations 1 2 3 4 5 6 7 8 9 10 11													
	1	2	3	4	5	6	7	8	-				
		Over 1 Year	Over 5 Years	Over 10 Years			Col. 6 as a % of	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately		
NAIC Designation	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	Line 9.7	Prior Year	Prior Year	Traded	Placed (a)		
6. Industrial & Miscellaneous (Unaffiliated)													
6.1 NAIC 1	1,427,205,591	6,336,822,320	1,251,634,052	86,902,772	48,917,872	9, 151, 482, 607		12,271,212,464	40.8	6,542,655,311	2,608,827,296		
6.2 NAIC 2	1,119,532,805	5,623,752,916	1,279,952,529	67,485,497	135,716,540	8,226,440,286		7,458,948,727	24.8	6,613,267,154	1,613,173,132		
6.3 NAIC 3	51,933,234		2,333,924,554	118,253,960	22,804,898	3,412,284,115		2,299,655,004	7.6	1,955,727,557	1,456,556,558		
6.4 NAIC 4	20,441,024	529,273,369	1,472,198,742	10,976,955	41,116,528	2,074,006,619	7.1	1,303,158,449	4.3	876,977,474	1, 197, 029, 145		
6.5 NAIC 5	5,740,089	85,551,724	128,973,992	32,178,246		252,444,050	0.9	112,070,990	0.4	25,041,057	227,402,993		
6.6 NAIC 6	3,027,184	12,557,090	28,315,164	1,495,470	2,576,060	47,970,967	0.2	78,263,217	0.3	1,535,879	46,435,088		
6.7 Totals	2,627,879,927	13,473,324,888	6,494,999,033	317,292,899	251, 131, 898	23, 164, 628, 644	78.8	23,523,308,851	78.2	16,015,204,433	7,149,424,211		
7. Hybrid Securities													
7.1 NAIC 1					14,561,162	14,561,162	0.0	12,859,562	0.0	14,561,162			
7.2 NAIC 2					8,239,867	8,239,867	0.0	15,000,000	0.0	8,239,867			
7.3 NAIC 3					5,775,305	5,775,305	0.0	2,500,000	0.0	5,775,305			
7.4 NAIC 4													
7.5 NAIC 5													
7.6 NAIC 6													
7.7 Totals					28,576,334	28,576,334	0.1	30,359,562	0.1	28,576,334			
8. Parent, Subsidiaries and Affiliates													
8.1 NAIC 1													
8.2 NAIC 2													
8.3 NAIC 3													
8.4 NAIC 4													
8.5 NAIC 5													
8.6 NAIC 6													
8.7 Totals													

SCHEDULE D - PART 1A - SECTION 1 (Continued) Ouglity and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type

	Quality and M	Naturity Distribution		December 31, at I			or Types of Issues a	and NAIC Designation			
	1	2	3	4	5	6	7	8	9	10	11
NAIG D		Over 1 Year	Over 5 Years	Over 10 Years	0 001/	T	Col. 6 as a % of	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately
NAIC Designation	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	Line 9.7	Prior Year	Prior Year	Traded	Placed (a)
9. Total Bonds Current Year	0 440 400 050	40 507 400 000	0 044 444 044	440 407 547	00 000 700	45 470 575 040	F4 0	1001	1001	40 507 007 075	0 000 500 07
9.1 NAIC 1	(d)2,148,183,852	10,507,188,939	2,341,414,611	113, 127, 517	66,660,729	15, 176, 575, 648	51.6	XXX	XXX	12,537,067,375	2,639,508,27
9.2 NAIC 2	(d)1,124,460,915	5,715,268,078	1,326,690,783	69,325,631	143,956,407	8,379,701,813	28.5	XXX	XXX	6,766,528,681	1,613,173,13
9.3 NAIC 3	(d)54,049,305	896, 127, 930	2,333,924,554	118,253,960	28,580,203	3,430,935,952	11.7	XXX	XXX	1,974,379,394	1,456,556,55
9.4 NAIC 4	(d)21,721,274	535,471,954	1,492,314,680	10,976,955	41,116,528	2,101,601,392	7.1	XXX	XXX	904,572,247	1 , 197 , 029 , 14
9.5 NAIC 5	5,880,513	86,289,049	130 , 271 , 717	40,863,932	1,809,758		0.9	XXX	XXX	37,711,977	227,402,99
9.6 NAIC 6	(d) 3,100,056	12,906,875	29,046,963	3,016,063	2,576,060	(c) 50,646,017	0.2	XXX	XXX	4,210,929	46,435,08
9.7 Totals	3,357,395,914	17,753,252,825	7,653,663,309	355,564,058			100.0	XXX	XXX	22,224,470,603	7 , 180 , 105 , 18
9.8 Line 9.7 as a % of Col. 6	11.4	60.4	26.0	1.2	1.0	100.0	XXX	XXX	XXX	75.6	24.
10. Total Bonds Prior Year											
10.1 NAIC 1	2,110,429,684	13,735,308,907	2,321,312,015	195,868,120	183,200,481	XXX	XXX	18,546,119,207	61.7	14,543,673,537	4,002,445,67
10.2 NAIC 2	602,487,855	5,630,555,233	1, 199, 357, 137	94,643,104	106,112,981	XXX	XXX	7,633,156,310	25.4	6,539,192,297	1,093,964,01
10.3 NAIC 3	25,243,662	776,054,442	1,430,795,333	64,069,678	15,843,007	XXX	XXX	2,312,006,122	7.7	1,260,078,762	1,051,927,36
10.4 NAIC 4	9,663,370	291,246,704	947, 103, 337	19,337,836	56,916,153	XXX	XXX	1,324,267,400	4.4	619,765,999	704,501,40
10.5 NAIC 5	5,222,481	30,715,915	83,753,167	20, 181,052	2,491,265	XXX	XXX	(c)142,363,880	0.5	58,996,104	83,367,77
10.6 NAIC 6	1,034,714	31,233,511	46,352,834	8,351,668	16,998,906	XXX	XXX	(c) 103,971,633	0.3	35,565,017	68,406,61
10.7 Totals	2,754,081,767	20,495,114,712	6,028,673,822	402,451,458		XXX	XXX	(b)30,061,884,552	100.0	23,057,271,716	7,004,612,83
10.8 Line 10.7 as a % of Col. 8	9.2	68.2	20.1	1.3	1.3	XXX	XXX	100.0	XXX	76.7	23.
11. Total Publicly Traded Bonds											
11.1 NAIC 1	1.535.909.504	8.693.893.492	2.144.483.062	108.728.766	54.052.551	12.537.067.375	42.6	14.543.673.537	48.4	12.537.067.375	XXX
11.2 NAIC 2	860,496,899	4.768.076.218	982,438,308	55,070,094	100,447,162	6,766,528,681	23.0	6,539,192,297	21.8	6,766,528,681	XXX
11.3 NAIC 3	30,809,790	569,013,432	1,324,725,622	30,911,456	18,919,093	1,974,379,394	6.7	1,260,078,762	4.2	1,974,379,394	XXX
11.4 NAIC 4	11,829,409	259.153.524	581,495,830	10.976.955	41,116,528	904,572,247	3.1	619,765,999	2.1	904.572.247	XXX
11.5 NAIC 5		5.409.744	16,637,948	8,685,686	1,809,758	37,711,977	0.1	58,996,104	0.2	37,711,977	XXX
11.6 NAIC 6	72,872	1.885.664	731.800	1,520,594		4,210,929	0.0	35,565,017	0.1	4,210,929	XXX
11.7 Totals	2,444,287,314	14,297,432,075	5,050,512,570	215,893,551	216,345,093	22,224,470,603	75.6	23,057,271,716	76.7	22,224,470,603	XXX
11.8 Line 11.7 as a % of Col. 6	11.0		22.7	1.0	1.0	100.0	XXX	XXX	XXX	100.0	XXX
11.9 Line 11.7 as a % of Line 9.7, Col. 6,							////	7000			
Section 9	8.3	48.6	17.2	0.7	0.7	75.6	XXX	XXX	XXX	75.6	XXX
12. Total Privately Placed Bonds	-					-				-	
12.1 NAIC 1	612,274,348	1,813,295,447	196,931,549	4,398,751	12,608,178	2,639,508,273	9.0	4,002,445,671	13.3	XXX	2,639,508,27
12.2 NAIC 2	263,964,016	947.191.859	344,252,475	14,255,537	43,509,245	1,613,173,132	5.5	1,093,964,013	3.6	XXX	1,613,173,13
12.3 NAIC 3	23.239.515	327.114.498	1,009,198,932	87,342,503	9,661,110	1.456.556.558	5.0	1,051,927,360	3.5	XXX	1.456.556.55
12.4 NAIC 4	9,891,865	276,318,429	910,818,851	57,012,000		1, 197, 029, 145	4.1	704,501,400	2.3	XXX	1, 197, 029, 14
12.5 NAIC 5	711,673	80,879,305	113,633,769	32,178,246		227,402,993	0.8	83,367,776	0.3	XXX	227,402,99
12.6 NAIC 6		11.021.211	28.315.164	1.495.470	2.576.060	46.435.088	0.2	68.406.616	0.2	XXX	46.435.08
12.7 Totals	913, 108, 600	3.455.820.750	2,603,150,739	139.670.507	68,354,592	7.180.105.188	24.4	7,004,612,836	23.3	XXX	7, 180, 105, 18
12.7 Totals	12.7	48.1		1.9	1.0	100.0	24.4	7,004,012,630	XXX	XXX	
12.9 Line 12.7 as a % of Line 9.7, Col. 6,	12.1	40.1		1.3	1.0	100.0	^^^	~~~	^^^		100.
Section 9 (a) Includes \$	3.1	11.8	8.9	0.5	0.2	24.4	XXX	XXX	XXX	XXX	24.4

COMBINED STATEMENT FOR THE YEAR 2015 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS SCHEDULE D - PART 1A - SECTION 2

Matu	rity Distribution o	of All Bonds Owne	ed December 31,	at Book/Adjusted	Carrying Values	by Major Type and	d Subtype of Issu	ies			
	1	2	3	4	5	6	7	8	9	10	11
		Over 1 Year	Over 5 Years	Over 10 Years			Col. 6 as a % of		% From Col. 7	Total Publicly	Total Privately
Distribution by Type	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	Line 9.5	Prior Year	Prior Year	Traded	Placed
1. U.S. Governments		0.15 100 110				4 540 400 470					
1.1 Issuer Obligations	444,406,005	945,429,146	146,493,302	4, 163,717		1,540,492,170	5.2		6.2	1,540,492,170	
1.2 Residential Mortgage-Backed Securities	700,559	1,413,550	330,327			2,444,437	0.0	3,368,295	0.0	2,444,437	
1.3 Commercial Mortgage-Backed Securities	04 005 070	04 504 040	7 447 050					04 040 054			
1.4 Other Loan-Backed and Structured Securities	24,935,378	24,521,946	7,417,958	4 400 747		56,875,282	0.2	61,642,054	0.2	56,875,282	
1.5 Totals	470,041,943	971,364,642	154,241,587	4,163,717		1,599,811,889	5.4	1,920,923,998	6.4	1,599,811,889	
2. All Other Governments											
2.1 Issuer Obligations	29, 145, 411	71, 194, 669	9,973,138			110,313,219	0.4	217,096,307	0.7	82,740,419	27,572,800
2.2 Residential Mortgage-Backed Securities	•										
2.3 Commercial Mortgage-Backed Securities											
2.4 Other Loan-Backed and Structured Securities											
2.5 Totals	29,145,411	71, 194, 669	9,973,138			110,313,219	0.4	217,096,307	0.7	82,740,419	27,572,800
3. U.S. States, Territories and Possessions, Guaranteed											
3.1 Issuer Obligations	22,071,398	671,831,143	66,057,573			759,960,114	2.6	733,544,558	2.4	759,960,114	
3.2 Residential Mortgage-Backed Securities	•										
3.3 Commercial Mortgage-Backed Securities											
3.4 Other Loan-Backed and Structured Securities											
3.5 Totals	22,071,398	671,831,143	66,057,573			759,960,114	2.6	733,544,558	2.4	759,960,114	
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed											
4.1 Issuer Obligations	38,547,533	601,080,040	376,725,482	4,262,472		1,020,615,526	3.5	837,644,824	2.8	1,020,615,526	
4.2 Residential Mortgage-Backed Securities	•					***************************************					
4.3 Commercial Mortgage-Backed Securities				***************************************		***************************************				***************************************	
4.4 Other Loan-Backed and Structured Securities											
4.5 Totals	38,547,533	601,080,040	376,725,482	4,262,472		1,020,615,526	3.5	837,644,824	2.8	1,020,615,526	
5. U.S. Special Revenue & Special Assessment Obligations etc., Non-	, ,	, ,	, ,	, ,		, , ,		,			
Guaranteed											
5.1 Issuer Obligations	147,852,064	1,903,057,568	527,402,120	24,279,811	1,867,804	2,604,459,367	8.9	2,646,787,099	8.8	2,604,459,367	
5.2 Residential Mortgage-Backed Securities	21,489,191	51,208,345	23,803,438	5,565,159	15,471	102,081,605	0.3	131,465,354	0.4	102,081,605	
5.3 Commercial Mortgage-Backed Securities											
5.4 Other Loan-Backed and Structured Securities	368,449	10, 191, 529	460,938		3, 108, 178	14, 129, 095	0.0	20,753,998	0.1	11,020,917	3, 108, 178
5.5 Totals	169,709,704	1,964,457,443	551,666,497	29,844,970	4,991,454	2,720,670,067	9.3	2,799,006,452	9.3	2,717,561,889	3, 108, 178
6. Industrial and Miscellaneous											
6.1 Issuer Obligations	2,488,786,321	12,427,213,999	6,286,378,019	238,016,772	223,425,067	21,663,820,178	73.7	19,692,783,631	65.5	15,507,401,088	6, 156, 419, 089
6.2 Residential Mortgage-Backed Securities	48,423,609	115,636,426	69,442,225	62,915,229	6, 116, 250	302,533,738	1.0	361,574,197	1.2	283, 123, 873	19,409,866
6.3 Commercial Mortgage-Backed Securities	6,088	3,713,944	1,906,953	6,713,383	12,090,581	24,430,948	0.1	26,453,019	0.1		24,430,948
6.4 Other Loan-Backed and Structured Securities	90,663,909	926,760,518	137,271,836	9,647,516	9,500,000	1,173,843,779	4.0	3,442,498,005	11.5	224,679,472	949, 164, 308
6.5 Totals	2,627,879,927	13,473,324,888	6,494,999,033	317,292,899	251, 131, 898	23,164,628,644	78.8	23,523,308,851	78.2	16,015,204,433	7,149,424,211
7. Hybrid Securities											
7.1 Issuer Obligations											
7.2 Residential Mortgage-Backed Securities	•										
7.3 Commercial Mortgage-Backed Securities											
7.4 Other Loan-Backed and Structured Securities					28,576,334	28,576,334	0.1	30,359,562	0.1	28,576,334	
7.5 Totals					28,576,334	28,576,334	0.1	, ,	0.1	28,576,334	
8. Parent, Subsidiaries and Affiliates					, , , , , ,	, , , , , ,		, ,		, , , , , ,	
8.1 Issuer Obligations											
8.2 Residential Mortgage-Backed Securities											
8.3 Commercial Mortgage-Backed Securities											
8.4 Other Loan-Backed and Structured Securities											
8.5 Totals											
			1								

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COMBINED STATEMENT FOR THE YEAR 2015 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

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 Iss

Mat	urity Distribution c	of All Bonds Owne	ed December 31,	<u>at Book/Adjusted</u>	Carrying Values	by Major Type and	d Subtype of Issu	es			
	1	2	3	4	5	6	7	8	9	10	11
		Over 1 Year	Over 5 Years	Over 10 Years			Col. 6 as a % of	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately
Distribution by Type	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	Line 9.5	Prior Year	Prior Year	Traded	Placed
9. Total Bonds Current Year											
9.1 Issuer Obligations	3, 170, 808, 731	16,619,806,565	7,413,029,633	270,722,772	225,292,872	27,699,660,573	94.2	XXX	XXX	21,515,668,684	6, 183, 991, 889
9.2 Residential Mortgage-Backed Securities	70,613,359	168, 258, 322	93,575,990	68,480,388	6, 131, 721	407,059,781	1.4	XXX	XXX	387,649,915	19,409,866
9.3 Commercial Mortgage-Backed Securities	6,088	3,713,944	1,906,953	6,713,383	12,090,581	24,430,948	0.1	XXX	XXX		24,430,948
9.4 Other Loan-Backed and Structured Securities	115,967,736	961,473,993	145, 150, 733	9,647,516	41, 184, 512	1,273,424,490	4.3	XXX	XXX	321, 152, 004	952,272,486
9.5 Totals	3,357,395,914	17,753,252,825	7,653,663,309	355,564,058	284,699,685	29,404,575,791	100.0	XXX	XXX	22,224,470,603	7, 180, 105, 188
9.6 Line 9.5 as a % of Col. 6	11.4	60.4	26.0	1.2	1.0	100.0	XXX	XXX	XXX	75.6	24.4
10. Total Bonds Prior Year											
10.1 Issuer Obligations	2, 106, 015, 824	17,778,663,842	5,544,961,663	295,526,712	258,602,027	XXX	XXX	25,983,770,068	86.4	20,813,952,478	5, 169, 817, 590
10.2 Residential Mortgage-Backed Securities		206,003,040	111,874,138	84,676,342	7,723,559	XXX	XXX	496,407,845	1.7	466,330,098	30,077,748
10.3 Commercial Mortgage-Backed Securities	271,635	1,275,083	2,344,157	6,921,847	15,640,296	XXX	XXX	26,453,019	0.1		26,453,019
10.4 Other Loan-Backed and Structured Securities	. 561,663,540	2,509,172,747	369,493,864	15,326,557	99,596,912	XXX	XXX	3,555,253,620	11.8	1,776,989,140	1,778,264,480
10.5 Totals	2,754,081,767	20,495,114,712	6,028,673,822	402,451,458	381,562,793	XXX	XXX	30,061,884,552	100.0	23,057,271,716	7,004,612,836
10.6 Line 10.5 as a % of Col. 8	9.2	68.2	20.1	1.3	1.3	XXX	XXX	100.0	XXX	76.7	23.3
11. Total Publicly Traded Bonds											
11.1 Issuer Obligations	2,325,135,971	13,950,719,902	4,918,542,200	139, 262, 220	182,008,391	21,515,668,684	73.2	20,813,952,478	69.2	21,515,668,684	XXX
11.2 Residential Mortgage-Backed Securities		158,061,210	93,421,824	68,318,816	5,760,368	387,649,915	1.3	466,330,098	1.6	387,649,915	XXX
11.3 Commercial Mortgage-Backed Securities				<u> </u>	<u> </u>	, , ,				, ,	XXX
11.4 Other Loan-Backed and Structured Securities	. 57,063,646	188,650,963	38,548,546	8,312,515	28,576,334	321, 152, 004	1.1	1,776,989,140	5.9	321, 152, 004	XXX
11.5 Totals	2,444,287,314	14,297,432,075	5,050,512,570	215,893,551	216,345,093	22.224.470.603	75.6	23,057,271,716	76.7	22.224.470.603	XXX
11.6 Line 11.5 as a % of Col. 6	11.0	64.3	22.7	1.0	1.0	100.0	XXX	XXX	XXX	100.0	XXX
11.7 Line 11.5 as a % of Line 9.5, Col. 6, Section 9	8.3	48.6	17.2	0.7	0.7	75.6	XXX	XXX	XXX	75.6	XXX
12. Total Privately Placed Bonds											
12.1 Issuer Obligations	845,672,760	2.669.086.663	2,494,487,434	131,460,551	43.284.481	6.183.991.889	21.0	5.169.817.590	17.2	XXX	6, 183, 991, 889
12.2 Residential Mortgage-Backed Securities	8,525,662	10, 197, 112	154 . 166	161,572	371.353	19,409,866	0.1	30,077,748	0.1	XXX	19,409,866
12.3 Commercial Mortgage-Backed Securities	6,088	3,713,944	1,906,953	6,713,383	12,090,581	24,430,948	0.1	26,453,019	0.1	XXX	24,430,948
12.4 Other Loan-Backed and Structured Securities	58.904.090	772,823,030	106,602,187	1,335,000	12,608,178	952.272.486	3.2	1,778,264,480	5.9	XXX	952.272.486
12.5 Totals	913 . 108 . 600	3.455.820.750	2.603.150.739	139,670,507	68.354.592	7.180.105.188	24.4		23.3	XXX	7.180.105.188
12.6 Line 12.5 as a % of Col. 6	12.7	48.1	36.3	1.9	1.0	100.0	XXX	XXX	XXX	XXX	100.0
12.7 Line 12.5 as a % of Line 9.5, Col. 6, Section 9	3.1	11.8	8.9	0.5	0.2	24.4	XXX	XXX	XXX	XXX	24.4

SCHEDULE D - PART 1

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

								ig-Term BOND	5 Owned Dece											
1	2	Cod	les	6	7	Fa	ir Value	10	11	Change	in Book/Adj	usted Carryin	g Value			lı	nterest		Da	ites
		3 4	5			8	9			12	13	14	15	16	17	18	19	20	21	22
													Total							
													Foreign							
		l F										Current	Exchange							
												Year's	Change]
						Rate					Current	Other-	in]
		Ce				Used to			Book/	Unrealized	Year's	Than-	Book/				Admitted			Stated
						Obtain			Adjusted	Valuation					Effootivo		Amount	Amount		
OLICID		0 1	D	NIAIO	A =4=1		F-1-	D	Adjusted		(Amor-	Temporary			Effective					Contractual
CUSIP	B:	d g	Bond	NAIC	Actual	Fair	Fair	Par	Carrying	Increase/		Impairment		Rate		When	Due and	Received		Maturity
Identification	Description	e n	Char	Des.	Cost	Value	Value	Value	Value	(Decrease)	Accretion	Recognized	Value	of	of	Paid	Accrued	During Year	Acquired	Date
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8399999 - To	otal Bonds				29,032,933,244	XXX	28,556,805,765	28,705,592,137	28,414,677,163	(269,771,090)	(118,281,811)	58,398,389		XXX	XXX	XXX	237,681,270	741, 152, 617	XXX	XXX

SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

	Silowing All Frefended Stocks Owned December 31 of Current Teal																		
1	2	Codes	5	6	7	8	F	air Value	11		Dividends			Change in B	ook/Adjusted	Carrying Value		20	21
		3 4					9	10		12	13	14	15	16	17	18	19		
CUSIP Identi- fication	Description	For-	Number of	Par Value Per	Rate Per Share	Book/ Adjusted Carrying Value	Rate Per Share Used to Obtain Fair	Fair-Value	Actual Cost	Declared	Amount Received During Year	Nonadmitted Declared But		(Amor- tization)	Other-Than- Temporary Impairment	in Book/Adjusted Carrying Value	Book/ Adjusted Carrying	NAIC Desig-	Date
iication	Description	Code eign	Shares	Share	Silale	value	Value	Fair Value	Actual Cost	but Unpaid	During rear	Unpaid	(Decrease)	Accretion	necognized	(15 + 16 - 17)	Value	nation	Acquired
					+														
					+														
					+														
					+							-							
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8999999 - T	otal Preferred Stocks			•		68,348,329	XXX	91,671,778	66,814,995	226,568	4,492,128		(2,053,157)	(26,206)	1,019,757	(3,099,120)	(274, 158)	XXX	XXX

E12

COMBINED STATEMENT FOR THE YEAR 2015 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1	2	Code	25	5	6			9				Ch	2 State of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta													
	_	3	4	ū	Ů	7	8	Ĭ	10	11	12	13	14	15	16	1 ''	.0									
			·			Rate	ŭ		.0	• •																
						Per									Total Foreign											
						Share							Current Year's		Exchange											
					Book/	Used to						Unrealized	Other Than	Total Change in	Change in	NAIC										
CUSIP				Number	Adjusted	Obtain				Amount	Nonadmitted	Valuation	Temporary	Book/Adjusted	Book/Adjusted	Market										
Identi-			For-	of	Carrying	Fair			Declared	Received	Declared But	Increase/	Impairment	Carrying Value	Carrying	Indicator	Date									
fication	Description	Code	eign	Shares	Value	Value	Fair Value	Actual Cost	but Unpaid	During Year	Unpaid	(Decrease)	Recognized	(13 - 14)	Value	(a)	Acquired									
[-		 													
																[
	otal Preferred and Common Stocks				6,474,003,703		6,497,327,152	5, 101, 752, 878		202,868,923	004 040 047	132, 287, 752	128, 119, 535	4, 142, 010	(38,890,225)	XXX	XXX									



COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2015

(To Be Filed by May 1)

Of The (Name)	ALLSTATE INSURANCE COMPANY AND ITS AF	FFILIATED PROPERTY/CASUALTY INSURERS		
ADDRESS (City, S	State and Zip Code) NORTHBROOK , IL	_ 60062–6127		
NAIC Group Code	0008 NAIC Comp	any Code 00086	Employer's Identification Number (FE	:IN)
Contact Person	ALMA LOPEZ	Title SENIOR MANAGER	Telephone 847-	-402-6704

INTERROGATORIES

1.	Change in reserve for deferred maternity and other similar benefits are reflected in:		
	1.1 Premiums Earned		[]
	1.2 Losses Incurred		[]
	1.3 Not Applicable		[X]
2.	Indicate amounts received from securities subject to proration for federal tax purposes. Report amounts in whole dollars only:		
	2.1 Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2		
	2.2 Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2	\$	5,032,291
	2.3 Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2		
	2.4 Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2	\$	62,265,125
	2.5 Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2	\$	
3.	Indicate amounts shown in the Annual Statement for the following items. Report amounts in whole dollars only:		
	3.1 Net Investment Income, Page 4, Line 9, Column 1		
	3.2 Net Realized Capital Gain or (Loss), Page 4, Line 10, Column 1	\$	(232,248,943
4.1	The information provided in the Insurance Expense Exhibit will be used by many persons to estimate the allocation of expenses and profit to the various lines of business. Are there any items requiring special comment or explanation?	Yes [] No [X]
4.2	Are items allocated to lines of business in Parts II and III using methods not defined in the instructions?	Yes [] No [X]
	Statement may be attached.		
4.3	If yes, explain:		

PART I - ALLOCATION TO EXPENSE GROUPS

(000 OMITTED)

	Т		(000 OMITTE	/			
		1	Other 2	Underwriting Expen	ises 4	5	6
			Acquisition, Field	J	4		
			Supervision and				
	Operating Expense Classifications	Loss Adjustment Expense	Collection Expenses	General Expenses	Taxes, Licenses and Fees	Investment Expenses	Total Expenses
1.		Lxperise	Expenses	Expenses	and rees	Lxperises	Total Expenses
1.	Claim adjustment services: 1.1 Direct	761 507					761 507
	1.2 Reinsurance assumed						*
							,
	1.3 Reinsurance ceded						
	1.4 Net claim adjustment services (Lines 1.1+1.2-1.3)	771,418					771,418
2.	Commission and brokerage:						
	2.1 Direct excluding contingent		2,591,426				2,591,426
	Reinsurance assumed excluding contingent		334				334
	2.3 Reinsurance ceded excluding						
	contingent						,
	2.4 Contingent - direct						
	2.5 Contingent - reinsurance assumed						
	2.6 Contingent - reinsurance ceded						
	2.7 Policy and membership fees						
	2.8 Net commission and brokerage (Lines		2 004 060				0 004 000
_	2.1+2.2-2.3+2.4+2.5-2.6+2.7)						
3.	Allowances to managers and agents						
4.	Advertising	116					
5.	Boards, bureaus and associations						
6.	Surveys and underwriting reports			180,206			180,206
7.	Audit of assureds' records						
8.	Salary related items:						
	8.1 Salaries					40,007	
	8.2 Payroll taxes			45,050		2,423	
9.	Employee relations and welfare			,		6,084	
10.	Insurance	1,912	432	2,019		127	4,491
11.	Directors' fees						
12.	Travel and travel items			27,058			128,455
13.	Rent and rent items		29,315	66,802		(3,764)	173,710
14.	Equipment	10 , 193	11,959	69,636		510	92,298
15.	Cost or depreciation of EDP equipment and software		63.607	115.470		3.162	256.472
16.	Printing and stationery		2,617			2.985	,
	Postage, telephone and telegraph,			22,000		2,000	
17.	exchange and express	46,689	21,165	105,639		481	173,974
18.	Legal and auditing	1,791	309	27, 184		5,806	35,090
19.	Totals (Lines 3 to 18)		1,538,087	1,417,091			4,841,537
20.	Taxes, licenses and fees:						
	20.1 State and local insurance taxes						
	deducting guaranty association						
	credits of \$154				668,719		668,719
	20.2 Insurance department licenses and fees				26,199		26,199
	20.3 Gross guaranty association						
	assessments				(3,251)		,
	foreign income and real estate)				24,499		24,499
	20.5 Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4)				716 , 165		716 , 165
21.	Real estate expenses					27,882	27,882
22.	Real estate taxes					7,093	7,093
23.	Reimbursements by uninsured plans			XXX	XXX	XXX	XXX
24.	Aggregate write-ins for miscellaneous operating expenses	489,668	134,190	288,367		2,554	914,780
25.	TOTAL EXPENSES INCURRED	3,088,712	4,964,139	1,705,458	716, 165	96,262	10,570,736
	DETAILS OF WRITE-INS	0,000,112	.,551,100	.,. 30, 103	. 10, 100	35,252	.5,5,5,700
2499.	Totals (Lines 2401 through 2403 plus						
50.	2498)(Line 24 above)	489,668	134, 190	288,367		2,554	914,780

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 OMITTE						T.							
								Loss Adji	ustment Ex	pense				Le	oss Adjustme	ent Expense					
		Duraniana Waittan	Premiums E		Dividend	1- 4-		D (10)						D /				Unearned P			
		Premiums Written (Pg. 8, Pt. 1B,	(Pg. 6, P		Policyhol		11000	Defense and Cost Containment Expense		usting and Othe		Unpaid Lo	2000	Defense an Containment E		Adjusting ar	ad Other	Reserve			
		Col. 6)	(1 g. 0, 1 Col. 4		(Pg. 4, Lin			Incurred		penses Incurred		(Pg. 10, Pt. 2/		Unpai		Expenses		(Pg. 7, Pt. 1A		Agents' Bal	iances
		1 2	3	4	۱۰ g. ¬, ۱	6 7	8	9 10		11 12	,	13	14	15	16	17	18	19	20	21	22
		Amount %	Amount	%	Amount	% Amount	%	Amount %		nount %		Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
1.	Fire	34,385XXX	35,065	100.0	711104110	17,489			3.3		7.4	10,325	29.4	2, 187	6.2	1, 113			52.4	5,602	16.0
2.1	Allied Lines	2,596 XXX	2,726	100.0		2,10			3.1		48.2	809	29.7	35	1.3	1,537	56.4	1,216	44.6	423	15.5
2.2	Multiple Peril Crop.	XXX	,	100.0																	
2.3	Federal Flood	XXX		100.0			-			3,149						1,347				(787)	
2.4	Private crop	XXX		100.0																(101)	
3.	Farmowners Multiple Peril	XXX		100.0		ļ															
4.	Homeowners Multiple Peril	7,551,962 XXX	7.445.946	100.0		3,608,15	7 48.5	5 122.042	1.6	522.591	7.0	1.700.746	22.8	208.442	2.8	157 . 128	2.1	4, 149, 127	55.7	1.240.492	16.7
5.1	Commercial Multiple Peril (Non-			100.0				0122,042	1.0	.022,001	.,	1,700,740		200, 442	2.0					1,240,402	
5.1	Liability Portion)	533,200xxx	539,996	100.0		_280,447	751.9	9 6,630	1.2	45,382	8.4	98,777	18.3	5,611	1.0	15,643	2.9	279,343	51.7	86,812	16.1
5.2	Commercial Multiple Peril (Liability	,000																			
0.2	Portion)	142,306 XXX	144,203	100.0		44,346	30.8	8	9.1	422	0.3	212,565	147.4	55,689	38.6	11,255	7.8	72,318	50.2	23 , 185	16.1
6.	Mortgage Guaranty	XXX	, .	100.0		, ,								,				,			
8.	Ocean Marine	5,378 XXX	5,285	100.0		1,710	32.5	5(12)(0	0.2)	798	15.1	659	12.5	47	0.9	165	3.1	2,451	46.4	876	16.6
9.	Inland Marine	206,140 XXX	205.814	100.0		68.39			1.1		6.0	14.740	7.2	717	0.3	4,221	2.1	102,107	49.6	34.000	16.5
10.	Financial Guaranty	XXX		100.0														, , , , , , , , , , , , , , , , , , , ,			
11.	Medical Professional Liability	XXX		100.0		3!	5	1				51		4		1					
12.	Earthquake	3,330XXX	3,410	100.0		2.810		6 824 24	4.2	31	0.9	2.652	77.8	339	10.0	96	2.8	1,702	49.9	543	15.9
13.	Group A&H (See Interrogatory 1)	XXX	, 110	100.0			J	0										1,702			
14.	Credit A&H	XXX		100.0		(234	1)														
15.	Other A&H (See Interrogatory 1)	XXX		100.0			. /														
16.	Workers' Compensation	272XXX	215	100.0	10	4.62, 17	71,010.5	5 (718) (333	3 (1)	(797)(3	59.9)	84 , 189	39,075.2	3,624	1,682.3	3,591	1,666.9	(630)	(292.6)	44	20.6
17.1	Other Liability - Occurrence	304,580 XXX	299.917	100.0	10	197.81			3.9		5.9	905,276	301.8	91.310	30.4	28.843			50.8	49.680	16.6
17.1	Other Liability - Occurrence	XXX	200,011	100.0				020,070	3.3	, 020	.0.0		001.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				102,470		,0,000	10.0
17.2	Excess Workers' Compensation	XXX		100.0																	
18.	Products Liability	1,228 XXX	1,266	100.0		25,940	2,049.7	715,0741,191	1 1	9,6287	60.8	837,342	.66, 163.3	152, 136	.12,021.1	41,640	3.290.3	197	15.5	200	15.8
	Private Passenger Auto Liability	11,435,223XXX	11,336,630	100.0		8,039,640					.9.1	8,779,370	77.4	1,942,422	17.1	765,302	6.8		27.0	1,861,552	16.4
	Commercial Auto Liability	284,496XXX	279,703	100.0					5.5		7.6	340,891	121.9	33, 180	11.9	16,405			51.5	46.388	16.6
		204,490	219,100	100.0		200,200		0	J.J		.7.0	340,031	121.3		11.3	10,400		144,032		40,300	10.0
21.1	Private Passenger Auto Physical Damage	8,447,821xxx	8,334,675	100.0		4,489,14	553.9	916,7970	0.2	.632,603	.7.6	145,401	1.7	16,982	0.2	68,886	0.8	2,234,978	26.8	1,375,365	16.5
21.2	Commercial Auto Physical Damage			100.0		61,54			0.4		12.4	3,453	4.0	190	0.2	2,016	2.3		52.0	14.707	16.9
22.	Aircraft (all perils)			100.0				J	J. T		12.7	, 400		100		2,010	2.0				
22.	Aliciali (ali periis)	1					1, 135, 075	5 (73,82	1.8				(9,863,64		(200,388.						
		xxx		100.0		(32		21	1.0	1(3, 1	21 2)	2,791	2 /1)	57		10	(67,084.0)				16.3
23.	Fidelity	14 XXX	17	100.0		(02	211.8		0.7		17.0)	2,731	(1.0)		(0.9)	1	3.5	7	44.7	2	14.0
24.	Surety	3 XXX	3	100.0							08.2)	86	2,820.1	3		2	53.2		50.1		17.2
26.	Burglary and Theft	XXX	u	100.0		5.		212000	J.4	7		10	2,020.1	ν	100.4	4۸		۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔۔			17 .2
27.	Boiler and Machinery	·····		100.0			,					10			·						
21.	Boiler and Machinery	†					1.668.687	7					3,496,103	-							(58,621.1
		XXX		100.0		344		(2) (8,530	n 0)	204 990,6	DE 7	720	2	1	2,943.0	60	335.783.0		1.9	(12)	(30,021.1
28.	Cundia	XXX		100.0			· · ·	(2)(0, 330	0.0)	204 350,0	33.7	120	. 2		2,343.0	03	.555,765.0		1.3	(12)	'
-	Credit	XXX		100.0																	
29.	International	XXX		100.0																	
30.	Warranty	XXX		100.0																	
31, 32, 33	Reinsurance - Nonproportional Assumed	XXX		100.0		(1,72	1)	13				3,485		15							
34.	Aggregate write-ins for Other Lines			100.0			*/							10							
34.	of Business	12,553 XXX	12,758	100.0		2.	1 0.2	2 1 (0.0	87	0.7	6	0.0	1	0.0			6,028	47.3	2,011	15.8
35.	TOTAL (Lines 1 through 34)	29,054,812 XXX	28,734,449	100.0	10					,317,294	8.1	13,144,346	45.7	2,512,993	8.7	1,119,285	3.9		35.7	4,741,084	16.5
55.	DETAILS OF WRITE-INS		20,701,110	100.0	10	0.0 17,040,111		771,110		, ,		.5, 111,540	10.7	2,012,000	0.7	1,110,200	0.0	10,200,004	00.7	1,711,504	10.0
3499.	Totals (Lines 3401 thru 3403 plus																				
5433.	3498)(Line 34 above)	12,553 XXX	12,758	100.0		2.	1 0.2	2 1 (0.0	87	0.7	6	0.0	1	0.0			6,028	47.3	2,011	15.8

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)

									(000	OMITTED)		1		1							
				Oth	er Underwi	riting Expenses															
						Other Acquisitio				011 1	0.11					Profit or Lo					
		0	D	Taxes, Licens		Supervision, and				Other Income Le		D		Investment (Excludin			0-:		
		Commission and Expenses Inc		Fees Incuri (IEE Pt. 1, L		Expenses Inc (IEE Pt. 1, Li		General Expenses Inc	ourrad	Expense (Pg. 4, Line		Pre-Tax Profit of Excluding A		on Funds Attributable to Ir		Investment Attributable		Investment Attributable			
		(IEE Pt. 1, Line 2		20.5. Col.		minus 2.8 C		(IEE Pt. 1, Line 25, C		minus Line		Investment C		Transactio		Capital and S		Capital and S		Total Profit o	r Loce
		23	24	25.5, 601.	26	27	28		30	31	32	33	34	35	36	37	38	39	40	41	42
		Amount	%	Amount	%	Amount	%		%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
1	Fire	5,479	15.6	1,632	4.7	731	2.1	3,049	8.7	80	0.2	3,000	8.6		2.0	3,716	10.6	696	2.0	4.412	
2.1	Allied Lines	268	9.8	342	12.6	133	4.9	281	10.3	6	0.2	(1,794)	(65.8)		3.0	(1,713)	(62.8)	63	2.3	(1,650)	
2.2	Multiple Peril Crop												(00.0)				(02.0)			(1,000)	(00.0)
2.2	Federal Flood	354		(428)		(18,923)		(8,266)				24,114		101		24,215		14		24,229	
2.3	Private crop			(420)		(10,320)		(0,200)				£T, 11T									
3.	Farmowners Multiple Peril																				
4.	Homeowners Multiple Peril	955,269	12.8	194,584	2.6	396,050	5.3	316,973	4.3	43,641	0.6	1,373,921	18.5	131,920	1.8	1,505,841	20.2	139,779	1.9	1,645,620	22.1
	Commercial Multiple Peril (Non-		12.0	134,304	2.0				4.0		0.0	1,070,021	10.0	101,320	1.0	1,000,041	20.2	103,773		1,040,020	
5.1	Liability Portion)	63.503	11.8	13,683	2.5	35,813	6.6	40.300	7.5	4,229	0.8	58.468	10.8	8.292	1.5	66,760	12.4	9.960	1.8		14.2
5.2	Commercial Multiple Peril (Liability		11.0		2.0				1.0	T, 220		50,400	10.0				12.7				17.2
5.2	Portion)	16,470	11.4	3,532	2.4	8,724	6.0	11,338	7.9	836	0.6	47 , 132	32.7	11,091	7.7	58,224	40.4	4,817	3.3	63,041	43.7
6.	Mortgage Guaranty			, , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						, 102									
8.	Ocean Marine	619	11.7	.92	1.7	381	7.2	607	11.5	47	0.9	1,132	21.4	65	1.2	1, 196	22.6	91	1.7	1,287	24.4
9.	Inland Marine	25.082	12.2	4.487	2.2	11.754	5.7	12.903	6.3	692	0.3	69.174	33.6	2.169	1.1	71,343	34.7	3.416	1.7	74.759	
10.	Financial Guaranty	20,002	12.2	, 407	2.2	11,704		12,300	0.0	032	0.0	93, 174	00.0	2, 103			1				50.0
	Medical Professional Liability											(36)		2		(34)				(33)	١
11.	,	481	14.1	71	2.1	166	4.9	157	4.6		0.0	(1.135)	(33.3)	105	3.1	(1,030)	(30.2)	97	2.9	(933)	
12.	Earthquake	401	14.1	/	2.1	100	4.9	137	4.0		0.0	(1,100)	(აა.ა)	103	J	(1,000)	(30.2)	91	2.9	(900)	(27.4)
13.	Group A&H (See Interrogatory 1)	•																		000	
14.	Credit A&H	*										234		4		238		l		239	
15.	Other A&H (See Interrogatory 1)																				
16.	Workers' Compensation		0.0	5	2.3	6	2.6		74.7	(3)	(1.3)	(632)	(293.1)	3,236	1,501.9	2,604	1,208.8	797	369.9	3,401	
17.1	Other Liability - Occurrence	36,999	12.3	6,558	2.2	17,669	5.9	20,092	6.7	2,823	0.9	(20,597)	(6.9)	37 , 182	12.4	16,585	5.5	13,381	4.5	29,966	10.0
17.2	Other Liability - Claims-Made																				
17.3	Excess Workers' Compensation																				
18.	Products Liability	143	11.3	29	2.3	55	4.4	201	15.9	(378)	(29.9)		(3,965.3)		2,860.2	(13,985)	<u>. (</u> 1,105.0)	8,991	710.5	(4,994)	
19.1, 19.2	Private Passenger Auto Liability	1,215,180	10.7	279,387	2.5	708,582	6.3	727 , 198	6.4	35,228	0.3	(1, 187, 162)	(10.5)		3.4	(801,063)	(7.1)	229,785	2.0	(571,278)	
19.3, 19.4	Commercial Auto Liability	31,698	11.3	8,272	3.0	10,840	3.9	32,737	11.7	(523)	(0.2)	(41, 151)	(14.7)	14,403	5.1	(26,748)	(9.6)	7,413	2.7	(19,334))(6.9)
21.1	Private Passenger Auto Physical																				
	Damage	928,279	11.1	200,860	2.4	495,963	6.0	536, 149	6.4	30,522	0.4	1,065,402	12.8	19,661	0.2	1,085,063	13.0	103,843	1.2	1, 188, 906	
21.2	Commercial Auto Physical Damage	10, 156	11.7	2,285	2.6	3,491	4.0	10,415	12.0	(40)	0.0	(12,273)	(14.1)	781	0.9	(11,493)	(13.2)	1,408	1.6	(10,085))(11.6)
22.	Aircraft (all perils)													_		-					
													(1,058,03		(377,989.		(1,436,02		(93,738.4		(1,529,76
												299	2.5)	107	4)	406	1.9)	27)	433	0.4)
23.	Fidelity	2	9.8		1.9	1	3.8	3	18.3		0.0	12	70.7		1.4	12	72.1		2.3	12	74.5
24.	Surety											(7)	(227.4)	3	104.5	(4)	(123.0)	1	26.9	(3)) (96.0)
26.	Burglary and Theft			1								(61)				(61)				(61)	/
27.	Boiler and Machinery]											
	,	Ī	2,200,188					3.07	77,920				(9,374,11				(9,271,30				(9,244,83
		453	7	116	561.395.6	182	884.253.3	634 .2	, -		386.7	(1,931)		21	102.810.7	(1,910)		5	26.466.1	(1,904)	
28.	Credit	(41)		17	501,000.0		501,20010					24	0,		, , , , , , , , , , , ,	24	,		20, 1001 1	24	
29.	International																			·	
30.	Warranty																				
	Reinsurance - Nonproportional																				
31, 32, 33	Assumed											1,710		151		1,861		38		1,899	
34.	Aggregate write-ins for Other Lines															1,001				1,000	
34.	of Business	1,467	11.5	640	5.0	659	5.2	527	4.1	80	0.6	9,436	74.0	107	0.8	9,542	74.8	16,632	130.4	26, 174	205.2
35.	TOTAL (Lines 1 through 34)	3,291,862	11.5	716, 165	2.5	1,672,277	5.8	1,705,458	5.9	117,240	0.4	1,337,093	4.7	652,497	2.3	1,989,590	6.9	541,256	1.9	2,530,847	
00.	DETAILS OF WRITE-INS	0,201,002	11.0	7 10, 100		1,012,211	0.0	1,700,100	0.0	111,240	0.1	1,007,000		JOE, 701		1,000,000	0.0	011,200	1.0	2,000,041	
3499.	Totals (Lines 3401 thru 3403 plus				1		1								1	1		1			
3499.	3498)(Line 34 above)	1.467	11.5	640	5.0	659	5.2	527	4.1	80	0.6	9.436	74.0	107	0.8	9,542	74.8	16.632	130.4	26.174	205.2
	OTOOMLINE OF ADDIVE	1,407	11.0	040	0.0	000	0.2	ULI	7.1	00	0.0	J, 1 00	77.0	107	0.0	5,042	17.0	10,002	100.4	20, 174	200.2

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

PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN

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

_			,		1				(000 OM						_							
											nent Expense					oss Adjustme	ent Expense					
		5 · w···			Dividen	ıds			Defense and		A 11				Defense an		A 11	1.00				
		Premiums Written	Premiums E		to	daua (Incurred Sch. T, Line 5		Containment E		Adjusting and		Unpaid L (Sch. T, Line		Containment I		Adjusting an		Unearned P		Assetal Dale	
-		Pg. 8, Pt. 1B, Col. 1)	Sch. T, Line 5	9, Col. 3)	Policyholo 5	ders (Scn. 1, Line 5	9, 001. 6)	9	10	Expenses In		13	14	15		Expenses I		Reserv 19	es 20	Agents' Bala 21	
		Amount %	3 Amount	%	Amount	%	Amount	%	Amount	%	Amount	12 %	Amount	%	Amount	16 %	Amount	18 %	Amount	20 %	Amount	22 %
1	Fire	36,227 XXX	36.907	100.0	Autount	/0	17,642	47.8	1,073	2.9	2.623	7.1				5.8	1, 114	3.0	18,265	49.5	10.014	27.1
2.1	Allied Lines	2,512 XXX	2,642	100.0			2.245	85.0	33	1.3	1.319	49.9			12	0.5	1.529	57.9	1,215	46.0	(110)	(4.2)
2.1	Multiple Peril Crop.	XXX	2,042	100.0							1,010			20.7			1,020				(110)	(7.2)
2.2	Federal Flood	279,316 XXX	293,693	100.0			119,706	40.8			11,463	3.9	27, 152	9.2			1,347	0.5	172, 103	58.6	(9,495)	(3.2)
2.4	Private crop	XXX	200,000	100.0			110,700				11,400								172, 100	00.0	(0,400)	(0.2)
3.	Farmowners Multiple Peril	XXX		100.0																		
3.	Homeowners Multiple Peril	7,927,091 XXX	7,819,876	100.0			3,595,428	46.0	120,539	1.5	521,848	6.7	1,711,022	21.9	207,591	2.7	159,470	2.0	4,132,206	52.8	856.685	11.0
5.1	Commercial Multiple Peril (Non-			100.0			0,000,420		120,000					21.0	207,001		100,470		102,200	02.0		11.0
5.1	Liability Portion)	546,600 xxx	553 . 125	100.0			281,300	50.9	6,534	1.2	45,345	8.2	100.437	18.2	5,582	1.0	15,689	2.8	278.718	50.4	46.896	8.5
5.2	Commercial Multiple Peril (Liability	7,000							,0,001													
5.2	Portion)	143,391xxx	145,028	100.0			44,285	30.5	13,271	9.2	422	0.3	212,621	146.6	55,702	38.4	11,255	7.8	72,880	50.3	11, 125	7.7
6	Mortgage Guaranty	XXX		100.0			,200															
8	Ocean Marine	5,378 XXX	5,285	100.0			1,926	36.4	8	0.1	804	15.2	374	7.1		0.4	157	3.0	2,451	46.4	803	15.2
9.	Inland Marine	206,328XXX	206,003	100.0			68.249	33.1	2,342	1.1	12.340	6.0			702	0.3	4.343	2.1	102, 107	49.6	25.103	12.2
10.	Financial Guaranty	XXX		100.0																		
11.	Medical Professional Liability	XXX		100.0																		
12.	Earthquake	3,606 XXX	3.676	100.0			2.815	76.6	824	22.4	31	0.8	2,653	72.2	339	9.2	96	2.6	1,835	49.9	372	10.1
13.	Group A&H (See Interrogatory 1)	XXX		100.0									2,000					2.0				
14.	Credit A&H	XXX		100.0			(387)															
15.	Other A&H (See Interrogatory 1)	XXX		100.0			(001)															
16.	Workers' Compensation	145 XXX	145	100.0			2,587	1,780.7	(454)	(312.8)	(829)	(570.9	61,679	42,463.8	2,788	1,919.2	3,023	2,081.1			(6)	(4.5)
17.1	Other Liability - Occurrence	305,538 XXX	300.049	100.0			171,203	57.1	20,495	6.8	17,937	6.0			87,583	29.2	25,385		155,438	51.8	39,364	13.1
17.1	Other Liability - Occurrence	XXX		100.0			17 1,200		20,433	0.0	17,307	0.0		203.3		20.2	20,000		100,400			10. 1
17.2	Excess Workers' Compensation	XXX		100.0																		
	Products Liability	1, 186 XXX	1,257	100.0			18,243	1,450.8	12,724	1.011.9	10,410	827.8	739,867	.58,836.5	215,792	.17,160.4	29,442	2.341.4	570	45.4	(48)	(3.8)
18.	Private Passenger Auto Liability		11,472,038	100.0			8,447,190	73.6	551,730	4.8	1,037,243	9.0	,		1,946,021	17.0	764,829	6.7	3,074,816	26.8	1,633,349	14.2
			282.499	100.0			210,704	73.6	15,310	5.4	21,316	7.5			33,245	11.8	16,348	5.8	3,074,616	51.4	2,421	0.9
19.3, 19.4		XXX	282,499	100.0			210,704		15,310		21,310		352,559	124.8	33,243	11.8	10,348		143,280	31.4	2,421	0.9
21.1	Private Passenger Auto Physical Damage	8,464,019 XXX	8,350,707	100.0			4,482,758	53.7	16,804	0.2	631,231	7.6	148,950	1.8	16,963	0.2	69,679	0.8	2,233,809	26.7	1,154,590	13.8
01.0	Commercial Auto Physical Damage		86.644	100.0			61,467	70.9	356	0.4	10.805	12.5	,		190	0.2	2,016	2.3	45,089	52.0	1, 134, 330	1.4
21.2 22.	Aircraft (all perils)	XXX		100.0				10.9		0.4		12.3		4.0	130		2,010	2.3	45,003	32.0	1,240	1.4
	Fidelity	14XXX	17	100.0			າ	11.9		0.7	(3)	(17.0	3	18.2		0.8	1	3.5	7	44.7	(1)	(3.8)
23.	•	3XXX	17	100.0			2	89.7		17.9	(3)	(17.0	,		2	53.8	اا	35.9	ر	50.2	(1)	(3.6)
24.	Surety		د	100.0			53	93.7		17.3	(3)	(107 .0	10		2		ا		4	30.2		(4.7)
26.	Burglary and Theft	4,437 XXX	4,543	100.0			2,321	51.1	(2)	0.0	204	4.5				0.0	69	1.5	2,185	48.1	(189)	(4.2)
27.	Boiler and Machinery	8,256 XXX	6.893	100.0			3.825	51.1	(2)	0.0	204	4.3	1.239			0.0	09		12.210	177.1	1.263	18.3
28.	Credit		0,093	100.0				33.3					1,239	10.0					12,210	1//.1	1,203	10.3
29.	International	20 XXX	396	100.0		·	185	46.8		0.0			16	4.0		}		}	204	51.5		
30.	Warranty	20XXX	396	100.0		}	185	40.8		0.0		····	16	4.0		 		}	204	51.5	3	0.8
34.	Aggregate write-ins for Other Lines	12,553 XXX	29,773	100.0			21	0.1	4	0.0	87	0.3	6	0.0	4	0.0			6,094	20.5	3,703	12.4
25	of Business	29,910,410 XXX	29,773	100.0			17,533,771	59.2	761,587	2.6	2,324,599	7.9			2,574,685	8.7	1,105,796	3.7	10,457,488	35.3	3,777,082	12.4
35.	TOTAL (Lines 1 through 34)	29,910,410 XXX	29,001,199	100.0			17,000,771	39.2	101,38/	2.0	2,324,399	7.9	10, 184, 3/6	01.4	2,0/4,085	0.1	1,100,796	3.1	10,437,488	33.3	3,111,082	12.8
0.400	DETAILS OF WRITE-INS																					
3499.	Totals (Lines 3401 thru 3403 plus	12.553 XXX	29.773	100.0			21	0.1	4	0.0	87	0.3	6	0.0	4	0.0			6.094	20.5	3.703	12.4
1	3498)(Line 34 above)	12,000 XXX	45,113	100.0	l	1	41	U. I	1	0.0	0/	ı U.S	1 0	0.0	1 1	0.0		1	0,094	20.0	3,703	14.4

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)

					MITTED)								
			1	Oth	er Underwri	ting Expenses							
		CommissionI D	alcarana	Taxes. License	. 0	Other Acquisitions Supervision, and Co				Other Income L		Pre-Tax Profit or	Loop
		Commission and Bre Expenses Incur		Fees Incurred		Expenses Incu		General Evnenses I	ncurred	Other Expense		Excluding All Inve	
		23	24	25	26	27	28 29 30 % Amount %			31	32	33	34
		Amount	%	Amount	%	Amount				Amount	%	Amount	%
1.	Fire	5,530	15.0	996	2.7	731	2.0	3,049	8.3	80	0.2	5,344	14.5
	Allied Lines	291	11.0	80	3.0	133	5.0	281	10.6	6	0.2	(1,736)	
2.2	Multiple Peril Crop												,
2.3	Federal Flood	42,408	14.4	7, 151	2.4	3	0.0	10,406	3.5		0.0	102,555	34.9
2.4	Private crop												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	954,329	12.2	186,618	2.4	395,921	5.1	316,965	4.1	43,643	0.6	1,771,871	22.7
5.1	Commercial Multiple Peril (Non-Liability Portion)	64,745	11.7	13,200	2.4	35,813	6.5	40,299	7.3	4,229	0.8	70,119	12.7
5.2	Commercial Multiple Peril (Liability Portion)	16,892	11.6	3,463	2.4	8,724	6.0	11,338	7.8	836	0.6	47,469	32.7
6.	Mortgage Guaranty	<u> </u>		· · · · · · · · · · · · · · · · · · ·		·		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
8.	Ocean Marine	619	11.7	92	1.7	381	7.2	607	11.5	47	0.9	895	16.9
9.	Inland Marine	25,130	12.2	4,487	2.2	11,754	5.7	12,903	6.3	691	0.3	69,490	33.7
10.	Financial Guaranty												
11.	Medical Professional Liability												
12.	Earthquake	482	13.1	72	2.0	166	4.5	157	4.3	1	0.0	(871)	(23.7)
13.	Group A&H (See Interrogatory 1)												
14.	Credit A&H											387	
15.	Other A&H (See Interrogatory 1)												
16.	Workers' Compensation		0.0	2	1.1	6	3.9	161	110.6	(3)	(1.9)	(1,328)	(914.5)
17.1	Other Liability - Occurrence	36,977	12.3	6,575	2.2	17,669	5.9	20,092	6.7	2,823	0.9	11,925	4.0
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.	Products Liability	156	12.4	29	2.3	55	4.4	201	16.0	(378)	(30.1)	(40,938)	(3,255.6)
19.1, 19.2	Private Passenger Auto Liability	1,215,749	10.6	278,004	2.4	707, 166	6.2	725,667	6.3	35,307	0.3	(1,455,402)	(12.7)
19.3, 19.4	Commercial Auto Liability	31,717	11.2	7,336	2.6	10,840	3.8	32,732	11.6	(523)	(0.2)	(47,978)	(17.0)
21.1	Private Passenger Auto Physical Damage	928,786	11.1	200,673	2.4	495,351	5.9	536,270	6.4	30,560	0.4	1,089,394	13.0
21.2	Commercial Auto Physical Damage	10 , 156	11.7	2,201	2.5	3,491	4.0	10,414	12.0	(40)	0.0	(12,285)	(14.2)
	Aircraft (all perils)												
23.	Fidelity	2	10.6		1.9	1	3.8	3	18.3		0.0	12	69.8
24.	Surety						ļ ļ.					3	100.0
26.	Burglary and Theft											(61)	
27.	Boiler and Machinery	509	11.2	116	2.5	182	4.0	634	14.0		0.0	579	12.7
28.	Credit			144	2.1		0.0					2,924	42.4
29.	International												
30.	Warranty				(0.1)							211	53.3
34.	Aggregate write-ins for Other Lines of Business	1,467	4.9	629	2.1	659	2.2	527	1.8	80	0.3	26,461	88.9
35.	TOTAL (Lines 1 through 34)	3,335,945	11.3	711,867	2.4	1,689,045	5.7	1,722,707	5.8	117,359	0.4	1,639,039	5.5
	DETAILS OF WRITE-INS												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	1,467	4.9	629	2.1	659	2.2	527	1.8	80	0.3	26,461	88.9

SCHEDULE Z

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

			Ownership Int	terest	
Name of Company	NAIC Code	FIT	Current	Prior	Basis for Inclusion
Allstate Insurance Company	19232	36-0719665			Top-Tier Company
Allstate County Mutual Insurance Company	29335	36-6091380			Combined
Allstate Fire and Casualty Insurance Company		94-2199056			Combined
Castle Key Indemnity Company	10835	36-4181959	100.0	100.0	Consolidated
Castle Key Insurance Company	30511	36-3586255	100.0	100.0	Consolidated
Allstate Indemnity Company	19240	36-6115679			Combined
Allstate New Jersey Insurance Company		36-4181960	100.0	100.0	Consolidated
Allstate New Jersey Property and Casualty Insurance Company		20-3560910	100.0	100.0	Consolidated
Allstate Northbrook Indemnity Company		36-2999368	100.0	100.0	Consolidated
Allstate North American Insurance Company	11110	36-4442776	100.0	100.0	Consolidated
Allstate Property and Casualty Insurance Company	17230	36-3341779			Combined
Allstate Texas Lloyd's	26530	75-6378207			Combined
Allstate Vehicle and Property Insurance Company		04-2680300	100.0	100.0	Consolidated
Encompass Floridian Indemnity	11996	20-1110680	100.0	100.0	Consolidated
Encompass Floridian Insurance Company	11993	20-1110782	100.0	100.0	Consolidated
Encompass Home and Auto Insurance Company	11252	01-0657022	100.0	100.0	Consolidated
Encompass Indemnity Company	15130	59-2366357	100.0	100.0	Consolidated
Encompass Independent Insurance Company	11251	01-0657011	100.0	100.0	Consolidated
Encompass Insurance Company of New Jersey	11599	30-0154464	100.0	100.0	Consolidated
Encompass Insurance Company of Massachusetts	12154	04-3345011	100.0	100.0	Consolidated
Encompass Insurance Company	10358	52-1952957	100.0	100.0	Consolidated
Encompass Insurance Company of America	10071	36-3976913	100.0	100.0	Consolidated
Encompass Property and Casualty Insurance Company of New Jersey	12496	20-3843581	100.0	100.0	Consolidated
Encompass Property and Casualty Company	10072	36-3976911	100.0	100.0	Consolidated
North Light Specialty Insurance Company	13167	26-2331872	100.0	100.0	Consolidated
Esurance Insurance Company	25712	73-0486465			Combined
Esurance Insurance Company of New Jersey	21741	42-0301440			Combined
Esurance Property and Casualty Insurance Company	30210	22-2853625			Combined





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

	_	_			_		<u>Own</u> ershi	ip Interest	
Name of Company	N	IAIC	ode 🖊	FI.			Surrent	Prior	Reason for Exclusion
					·····				