# COMBINED ANNUAL STATEMENT

**OF THE**

**American International Group, Inc.**

**TO THE**

**Insurance Department**

**OF THE**

**STATE OF**

FOR THE YEAR ENDED
DECEMBER 31, 2024

**PROPERTY AND CASUALTY**

# 2024

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# COMBINED ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2024
OF THE CONDITION AND AFFAIRS OF THE

# AMERICAN INTERNATIONAL GROUP, INC.

and its affiliated property and casualty insurers

NAIC Group Code 0012 NAIC Company Code 00124

Mail Address 1271 Avenue of the Americas, 37th Floor
(Street and Number)
New York , NY 10038 , 212-770-7000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Combined Statement Contact David Richard Wientzen , 212-770-1499 , Regulatory.Relations@aig.com
(Name) (Area Code) (Telephone Number) (E-mail Address)

**NAMES OF COMPANIES INCLUDED IN THIS STATEMENT**

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

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

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

# ASSETS

| | | Current Year | | | Prior Year |
|---|---|---|---|---|---|
| | | 1<br>Assets | 2<br>Nonadmitted Assets | 3<br>Net Admitted Assets (Cols. 1 - 2) | 4<br>Net Admitted Assets |
| 1. | Bonds (Schedule D) | 39,702,489,146 | 0 | 39,702,489,146 | 40,594,231,230 |
| 2. | Stocks (Schedule D): | | | | |
| | 2.1 Preferred stocks | 21,836,302 | 0 | 21,836,302 | 51,830,923 |
| | 2.2 Common stocks | 567,807,768 | 896,439 | 566,911,329 | 602,759,751 |
| 3. | Mortgage loans on real estate (Schedule B): | | | | |
| | 3.1 First liens | 3,054,506,690 | 0 | 3,054,506,690 | 3,605,056,715 |
| | 3.2 Other than first liens | 93,757,438 | 0 | 93,757,438 | 166,409,048 |
| 4. | Real estate (Schedule A): | | | | |
| | 4.1 Properties occupied by the company (less $ 0 encumbrances) | 0 | 0 | 0 | 0 |
| | 4.2 Properties held for the production of income (less $ 0 encumbrances) | 0 | 0 | 0 | 0 |
| | 4.3 Properties held for sale (less $ 0 encumbrances) | 0 | 0 | 0 | 0 |
| 5. | Cash ($ 2,211,760,273 , Schedule E - Part 1), cash equivalents ($ 889,147,148 , Schedule E - Part 2) and short-term investments ($ 24,090,322 , Schedule DA) | 3,124,997,742 | 0 | 3,124,997,742 | 1,855,278,904 |
| 6. | Contract loans (including $ 0 premium notes) | 0 | 0 | 0 | 0 |
| 7. | Derivatives (Schedule DB) | 125,060,467 | 0 | 125,060,467 | 75,202,794 |
| 8. | Other invested assets (Schedule BA) | 4,248,893,697 | 62,032,459 | 4,186,861,238 | 4,855,376,289 |
| 9. | Receivable for securities | 73,074,283 | 0 | 73,074,283 | 77,072,358 |
| 10. | Securities lending reinvested collateral assets (Schedule DL) | 0 | 0 | 0 | 0 |
| 11. | Aggregate write-ins for invested assets | 0 | 0 | 0 | 0 |
| 12. | Subtotals, cash and invested assets (Lines 1 to 11) | 51,012,423,535 | 62,928,898 | 50,949,494,637 | 51,883,218,013 |
| 13. | Title plants less $ 0 charged off (for Title insurers only) | 0 | 0 | 0 | 0 |
| 14. | Investment income due and accrued | 371,815,870 | 0 | 371,815,870 | 364,340,429 |
| 15. | Premiums and considerations: | | | | |
| | 15.1 Uncollected premiums and agents' balances in the course of collection | 3,048,195,555 | 171,448,541 | 2,876,747,014 | 3,208,319,115 |
| | 15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $ 8,830,937 earned but unbilled premiums) | 789,907,345 | 815,096 | 789,092,250 | 589,972,639 |
| | 15.3 Accrued retrospective premiums ($ 592,764,927 ) and contracts subject to redetermination ($ 0 ) | 605,413,795 | 12,648,868 | 592,764,927 | 665,412,448 |
| 16. | Reinsurance: | | | | |
| | 16.1 Amounts recoverable from reinsurers | 2,226,546,865 | 0 | 2,226,546,865 | 2,209,168,428 |
| | 16.2 Funds held by or deposited with reinsured companies | 429,631,429 | 0 | 429,631,429 | 685,922,748 |
| | 16.3 Other amounts receivable under reinsurance contracts | 102,812 | 0 | 102,812 | 101,941 |
| 17. | Amounts receivable relating to uninsured plans | 0 | 0 | 0 | 0 |
| 18.1 | Current federal and foreign income tax recoverable and interest thereon | 0 | 0 | 0 | 6,936,961 |
| 18.2 | Net deferred tax asset | 929,669,963 | 265,749,808 | 663,920,155 | 735,398,512 |
| 19. | Guaranty funds receivable or on deposit | 11,318,099 | 0 | 11,318,099 | 9,221,936 |
| 20. | Electronic data processing equipment and software | 549,011 | 411,213 | 137,798 | 313,432 |
| 21. | Furniture and equipment, including health care delivery assets ($ 0 ) | 2,960,415 | 2,960,415 | 0 | 0 |
| 22. | Net adjustment in assets and liabilities due to foreign exchange rates | 0 | 0 | 0 | 0 |
| 23. | Receivables from parent, subsidiaries and affiliates | 274,978,487 | 47,113,282 | 227,865,205 | 170,411,901 |
| 24. | Health care ($ 0 ) and other amounts receivable | 0 | 0 | 0 | 0 |
| 25. | Aggregate write-ins for other-than-invested assets | 814,833,297 | 47,766,689 | 767,066,608 | 900,494,215 |
| 26. | Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25) | 60,518,346,477 | 611,842,811 | 59,906,503,667 | 61,429,232,717 |
| 27. | From Separate Accounts, Segregated Accounts and Protected Cell Accounts | 0 | 0 | 0 | 0 |
| 28. | Total (Lines 26 and 27) | 60,518,346,477 | 611,842,811 | 59,906,503,667 | 61,429,232,717 |
| | **DETAILS OF WRITE-INS** | | | | |
| 1199. | Totals (Lines 1101 through 1103 plus 1198)(Line 11 above) | 0 | 0 | 0 | 0 |
| 2599. | Totals (Lines 2501 through 2503 plus 2598)(Line 25 above) | 814,833,297 | 47,766,689 | 767,066,608 | 900,494,215 |

# LIABILITIES, SURPLUS AND OTHER FUNDS

| | | 1<br>Current Year | 2<br>Prior Year |
|---|---|---|---|
| 1. | Losses (Part 2A, Line 35, Column 8) | 23,286,339,488 | 23,405,195,715 |
| 2. | Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6) | 651,219,867 | 622,417,003 |
| 3. | Loss adjustment expenses (Part 2A, Line 35, Column 9) | 2,808,191,261 | 2,353,282,906 |
| 4. | Commissions payable, contingent commissions and other similar charges | (8,034,532) | (7,520,501) |
| 5. | Other expenses (excluding taxes, licenses and fees) | 66,072,193 | 63,278,062 |
| 6. | Taxes, licenses and fees (excluding federal and foreign income taxes) | 357,538,866 | 318,723,275 |
| 7.1 | Current federal and foreign income taxes (including $ 0 on realized capital gains (losses)) | 34,396,038 | 121,381,998 |
| 7.2 | Net deferred tax liability | 0 | 0 |
| 8. | Borrowed money $ 0 and interest thereon $ 0 | 0 | 0 |
| 9. | Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of $ 3,190,557,636 and including warranty reserves of $ 106,051,920 and accrued accident and health experience rating refunds including $ 0 for medical loss ratio rebate per the Public Health Service Act) | 7,821,920,353 | 7,557,937,697 |
| 10. | Advance premium | 3,872 | 3,872 |
| 11. | Dividends declared and unpaid: | | |
| | 11.1 Stockholders | 0 | 0 |
| | 11.2 Policyholders | 0 | 0 |
| 12. | Ceded reinsurance premiums payable (net of ceding commissions) | 2,449,019,610 | 2,910,177,389 |
| 13. | Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 20) | 3,409,841,164 | 3,656,853,718 |
| 14. | Amounts withheld or retained by company for account of others | 2,925,598 | 1,212,201 |
| 15. | Remittances and items not allocated | 15,043,838 | 20,217,144 |
| 16. | Provision for reinsurance (including $ 14,557,534 certified) (Schedule F, Part 3, Column 78) | 176,398,745 | 138,106,730 |
| 17. | Net adjustments in assets and liabilities due to foreign exchange rates | 0 | 0 |
| 18. | Drafts outstanding | 0 | 0 |
| 19. | Payable to parent, subsidiaries and affiliates | 524,832,137 | 698,495,749 |
| 20. | Derivatives | 0 | 0 |
| 21. | Payable for securities | 442,666,472 | 166,821,257 |
| 22. | Payable for securities lending | 0 | 0 |
| 23. | Liability for amounts held under uninsured plans | 0 | 0 |
| 24. | Capital notes $ 0 and interest thereon $ 0 | 0 | 0 |
| 25. | Aggregate write-ins for liabilities | 983,233,987 | 776,466,324 |
| 26. | Total liabilities excluding protected cell liabilities (Lines 1 through 25) | 43,021,608,955 | 42,803,050,539 |
| 27. | Protected cell liabilities | 0 | 0 |
| 28. | Total liabilities (Lines 26 and 27) | 43,021,608,955 | 42,803,050,539 |
| 29. | Aggregate write-ins for special surplus funds | 2,990,120,528 | 2,441,511,485 |
| 30. | Common capital stock | 117,373,755 | 113,080,455 |
| 31. | Preferred capital stock | 0 | 0 |
| 32. | Aggregate write-ins for other-than-special surplus funds | 0 | 0 |
| 33. | Surplus notes | 0 | 0 |
| 34. | Gross paid in and contributed surplus | 11,626,214,980 | 13,239,515,093 |
| 35. | Unassigned funds (surplus) | 2,151,185,450 | 2,832,075,145 |
| 36. | Less treasury stock, at cost: | | |
| | 36.1 0 shares common (value included in Line 30 $ 0 ) | 0 | 0 |
| | 36.2 0 shares preferred (value included in Line 31 $ 0 ) | 0 | 0 |
| 37. | Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39) | 16,884,894,712 | 18,626,182,178 |
| 38. | TOTALS (Page 2, Line 28, Col. 3) | 59,906,503,667 | 61,429,232,717 |
| | **DETAILS OF WRITE-INS** | | |
| 2599. | Totals (Lines 2501 through 2503 plus 2598)(Line 25 above) | 983,233,987 | 776,466,324 |
| 2999. | Totals (Lines 2901 through 2903 plus 2998)(Line 29 above) | 2,990,120,528 | 2,441,511,485 |
| 3299. | Totals (Lines 3201 through 3203 plus 3298)(Line 32 above) | 0 | 0 |

# STATEMENT OF INCOME

| | | 1<br>Current Year | 2<br>Prior Year |
|---|---|---|---|
| | **UNDERWRITING INCOME** | | |
| 1. | Premiums earned (Part 1, Line 35, Column 4) | 12,825,392,297 | 13,258,474,069 |
| | **DEDUCTIONS:** | | |
| 2. | Losses incurred (Part 2, Line 35, Column 7) | 6,559,392,512 | 7,345,166,107 |
| 3. | Loss adjustment expenses incurred (Part 3, Line 25, Column 1) | 1,563,259,548 | 1,187,580,118 |
| 4. | Other underwriting expenses incurred (Part 3, Line 25, Column 2) | 4,684,384,540 | 4,305,106,283 |
| 5. | Aggregate write-ins for underwriting deductions | 0 | 0 |
| 6. | Total underwriting deductions (Lines 2 through 5) | 12,807,036,599 | 12,837,852,509 |
| 7. | Net income of protected cells | 0 | 0 |
| 8. | Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7) | 18,355,698 | 420,621,560 |
| | **INVESTMENT INCOME** | | |
| 9. | Net investment income earned (Exhibit of Net Investment Income, Line 17) | 2,328,187,416 | 2,141,770,760 |
| 10. | Net realized capital gains (losses) less capital gains tax of $ (23,760,443) (Exhibit of Capital Gains (Losses) ) | (302,178,235) | (440,255,660) |
| 11. | Net investment gain (loss) (Lines 9 + 10) | 2,026,009,181 | 1,701,515,100 |
| | **OTHER INCOME** | | |
| 12. | Net gain (loss) from agents' or premium balances charged off (amount recovered $ 534,934 amount charged off $ 4,005,362 ) | (3,470,428) | (8,029,465) |
| 13. | Finance and service charges not included in premiums | 0 | 0 |
| 14. | Aggregate write-ins for miscellaneous income | (13,842,915) | (45,708,345) |
| 15. | Total other income (Lines 12 through 14) | (17,313,343) | (53,737,810) |
| 16. | Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15) | 2,027,051,536 | 2,068,398,850 |
| 17. | Dividends to policyholders | 0 | 0 |
| 18. | Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17) | 2,027,051,536 | 2,068,398,850 |
| 19. | Federal and foreign income taxes incurred | 388,743,310 | 288,353,991 |
| 20. | Net income (Line 18 minus Line 19)(to Line 22) | 1,638,308,226 | 1,780,044,859 |
| | **CAPITAL AND SURPLUS ACCOUNT** | | |
| 21. | Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2) | 18,626,182,178 | 19,470,346,867 |
| 22. | Net income (from Line 20) | 1,638,308,226 | 1,780,044,859 |
| 23. | Net transfers (to) from Protected Cell accounts | 0 | 0 |
| 24. | Change in net unrealized capital gains or (losses) less capital gains tax of $ (38,091,096) | (175,770,920) | 4,290,397 |
| 25. | Change in net unrealized foreign exchange capital gain (loss) | (158,675,017) | 152,511,413 |
| 26. | Change in net deferred income tax | (94,363,653) | (181,484,602) |
| 27. | Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3) | (10,731,997) | (164,095,341) |
| 28. | Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1) | (38,292,014) | (32,853,925) |
| 29. | Change in surplus notes | 0 | 0 |
| 30. | Surplus (contributed to) withdrawn from protected cells | 0 | 0 |
| 31. | Cumulative effect of changes in accounting principles | 0 | 41,490,433 |
| 32. | Capital changes: | | |
| | 32.1 Paid in | 4,293,300 | (3,764,560) |
| | 32.2 Transferred from surplus (Stock Dividend) | 0 | 0 |
| | 32.3 Transferred to surplus | 0 | 0 |
| 33. | Surplus adjustments: | | |
| | 33.1 Paid in | (1,604,300,113) | (946,240,978) |
| | 33.2 Transferred to capital (Stock Dividend) | 0 | 0 |
| | 33.3 Transferred from capital | 0 | 0 |
| 34. | Net remittances from or (to) Home Office | 0 | 0 |
| 35. | Dividends to stockholders | (1,687,700,000) | (1,720,000,000) |
| 36. | Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1) | 0 | 0 |
| 37. | Aggregate write-ins for gains and losses in surplus | 385,944,720 | 225,937,614 |
| 38. | Change in surplus as regards policyholders for the year (Lines 22 through 37) | (1,741,287,466) | (844,164,689) |
| 39. | Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37) | 16,884,894,712 | 18,626,182,178 |
| | **DETAILS OF WRITE-INS** | | |
| 0599. | Totals (Lines 0501 through 0503 plus 0598)(Line 5 above) | 0 | 0 |
| 1499. | Totals (Lines 1401 through 1403 plus 1498)(Line 14 above) | (13,842,915) | (45,708,345) |
| 3799. | Totals (Lines 3701 through 3703 plus 3798)(Line 37 above) | 385,944,720 | 225,937,614 |

# CASH FLOW

| | | 1<br>Current Year | 2<br>Prior Year |
|---|---|---|---|
| | **Cash from Operations** | | |
| 1. | Premiums collected net of reinsurance | 13,115,905,982 | 14,317,823,553 |
| 2. | Net investment income | 2,242,407,986 | 1,949,155,220 |
| 3. | Miscellaneous income | 53,783,392 | 79,405,404 |
| 4. | Total (Lines 1 through 3) | 15,412,097,360 | 16,346,384,177 |
| 5. | Benefit and loss related payments | 6,494,077,997 | 8,377,901,854 |
| 6. | Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts | 0 | 0 |
| 7. | Commissions, expenses paid and aggregate write-ins for deductions | 5,745,820,802 | 5,549,725,212 |
| 8. | Dividends paid to policyholders | 0 | 0 |
| 9. | Federal and foreign income taxes paid (recovered) net of $ 0 tax on capital gains (losses) | 388,693,444 | 312,664,464 |
| 10. | Total (Lines 5 through 9) | 12,628,592,243 | 14,240,291,530 |
| 11. | Net cash from operations (Line 4 minus Line 10) | 2,783,505,117 | 2,106,092,647 |
| | **Cash from Investments** | | |
| 12. | Proceeds from investments sold, matured or repaid: | | |
| | 12.1 Bonds | 15,284,508,810 | 12,994,473,913 |
| | 12.2 Stocks | 79,833,144 | 251,877,097 |
| | 12.3 Mortgage loans | 892,572,859 | 1,042,217,952 |
| | 12.4 Real estate | 0 | 109,925 |
| | 12.5 Other invested assets | 912,624,404 | 905,251,444 |
| | 12.6 Net gains or (losses) on cash, cash equivalents and short-term investments | (4,695,730) | 3,322,382 |
| | 12.7 Miscellaneous proceeds | 387,510,135 | 74,556,598 |
| | 12.8 Total investment proceeds (Lines 12.1 to 12.7) | 17,552,353,622 | 15,271,809,311 |
| 13. | Cost of investments acquired (long-term only): | | |
| | 13.1 Bonds | 14,848,804,969 | 12,086,150,991 |
| | 13.2 Stocks | 5,506,983 | 383,373,675 |
| | 13.3 Mortgage loans | 353,485,118 | 860,006,009 |
| | 13.4 Real estate | 0 | 118,240 |
| | 13.5 Other invested assets | 310,184,745 | 373,651,407 |
| | 13.6 Miscellaneous applications | 74,439,644 | 123,598,364 |
| | 13.7 Total investments acquired (Lines 13.1 to 13.6) | 15,592,421,459 | 13,826,898,686 |
| 14. | Net increase/(decrease) in contract loans and premium notes | 0 | 0 |
| 15. | Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14) | 1,959,932,164 | 1,444,910,625 |
| | **Cash from Financing and Miscellaneous Sources** | | |
| 16. | Cash provided (applied): | | |
| | 16.1 Surplus notes, capital notes | 0 | 0 |
| | 16.2 Capital and paid in surplus, less treasury stock | (1,600,006,812) | (950,005,538) |
| | 16.3 Borrowed funds | 0 | 0 |
| | 16.4 Net deposits on deposit-type contracts and other insurance liabilities | (3,020,971) | (5,746,279) |
| | 16.5 Dividends to stockholders | 1,687,700,000 | 1,720,000,000 |
| | 16.6 Other cash provided (applied) | (182,990,660) | (1,154,107,350) |
| 17. | Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6) | (3,473,718,443) | (3,829,859,166) |
| | **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) | 1,269,718,838 | (278,855,894) |
| 19. | Cash, cash equivalents and short-term investments: | | |
| | 19.1 Beginning of year | 1,855,278,904 | 2,134,134,798 |
| | 19.2 End of period (Line 18 plus Line 19.1) | 3,124,997,742 | 1,855,278,904 |

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

| | | |
|---|---|---|
| 20.0001. Decrease in Funds Held Asset | 0 | 2,265,713 |
| 20.0002. Decrease in Funds Held Liability | 256,410,208 | 690,868,397 |
| 20.0003. Increase in Funds Held Asset | 608,032 | 0 |
| 20.0004. Investments received in settlement of affiliated receivable balances | 655,387,360 | 1,697,451,484 |
| 20.0005. Investments transferred in settlement of affiliated payable balances | 612,873,155 | 1,745,852,895 |
| 20.0006. Non Cash Premium Payable | 3,370 | 17,822,545 |

# UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

| Line of Business | 1<br>Net Premiums Written per Column 6, Part 1B | 2<br>Unearned Premiums Dec. 31 Prior Year - per Col. 3, Last Year's Part 1 | 3<br>Unearned Premiums Dec. 31 Current Year - per Col. 5 Part 1A | 4<br>Premiums Earned During Year (Cols. 1 + 2 - 3) |
|---|---|---|---|---|
| 1. Fire | 1,049,098,683 | 792,552,154 | 815,259,908 | 1,026,390,929 |
| 2.1 Allied lines | 795,083,496 | 430,909,470 | 447,450,511 | 778,542,455 |
| 2.2 Multiple peril crop | (965,761) | 0 | 0 | (965,761) |
| 2.3 Federal flood | 0 | 0 | 0 | 0 |
| 2.4 Private crop | 313 | 0 | 0 | 313 |
| 2.5 Private flood | 55,027,172 | 42,178,237 | 30,259,793 | 66,945,616 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 269,863,630 | 642,226,453 | 680,452,662 | 231,637,421 |
| 5.1 Commercial multiple peril (non-liability portion) | 934,792,202 | 429,052,411 | 475,968,729 | 887,875,884 |
| 5.2 Commercial multiple peril (liability portion) | 255,495,422 | 126,927,279 | 141,074,662 | 241,348,039 |
| 6. Mortgage guaranty | 0 | 2,462,069 | 1,069,527 | 1,392,542 |
| 8. Ocean marine | 499,717,412 | 176,644,803 | 197,446,959 | 478,915,256 |
| 9.1 Inland marine | 939,436,271 | 398,700,907 | 372,850,858 | 965,286,320 |
| 9.2 Pet insurance plans | 0 | 0 | 0 | 0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 |
| 11.1 Medical professional liability - occurrence | 11,907,898 | 6,643,113 | 6,033,513 | 12,517,498 |
| 11.2 Medical professional liability - claims-made | 52,881,294 | 28,504,046 | 22,737,889 | 58,647,451 |
| 12. Earthquake | 95,639,604 | 47,246,587 | 47,028,506 | 95,857,685 |
| 13.1 Comprehensive (hospital and medical) individual | 5,934 | 2,539 | 796 | 7,677 |
| 13.2 Comprehensive (hospital and medical) group | 0 | 0 | 0 | 0 |
| 14. Credit accident and health (group and individual) | 0 | 0 | 0 | 0 |
| 15.1 Vision only | 0 | 0 | 0 | 0 |
| 15.2 Dental only | 0 | 0 | 0 | 0 |
| 15.3 Disability income | 0 | 0 | 0 | 0 |
| 15.4 Medicare supplement | 0 | 0 | 0 | 0 |
| 15.5 Medicaid Title XIX | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII | 0 | 0 | 0 | 0 |
| 15.7 Long-term care | 0 | 0 | 0 | 0 |
| 15.8 Federal employees health benefits plan | 0 | 0 | 0 | 0 |
| 15.9 Other health | 924,450,030 | 230,987,276 | 204,056,408 | 951,380,898 |
| 16. Workers' compensation | 922,227,382 | 368,727,307 | 391,138,559 | 899,816,130 |
| 17.1 Other liability - occurrence | 1,813,236,292 | 786,972,336 | 888,246,903 | 1,711,961,726 |
| 17.2 Other liability - claims-made | 2,001,578,775 | 1,792,126,518 | 1,707,742,389 | 2,085,962,904 |
| 17.3 Excess workers' compensation | 26,809,659 | 18,668,200 | 13,303,770 | 32,174,089 |
| 18.1 Products liability - occurrence | 292,802,965 | 114,481,859 | 135,801,352 | 271,483,471 |
| 18.2 Products liability - claims-made | 12,036,868 | 5,313,137 | 5,466,657 | 11,883,348 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 14,154,417 | 7,244,219 | 7,593,960 | 13,804,676 |
| 19.2 Other private passenger auto liability | 466,728,996 | 205,041,617 | 236,007,152 | 435,763,461 |
| 19.3 Commercial auto no-fault (personal injury protection) | 4,596,433 | 1,974,626 | 2,136,368 | 4,434,691 |
| 19.4 Other commercial auto liability | 721,239,871 | 288,118,876 | 349,337,543 | 660,021,204 |
| 21.1 Private passenger auto physical damage | 417,261,554 | 211,972,496 | 211,028,831 | 418,205,219 |
| 21.2 Commercial auto physical damage | 184,405,473 | 76,114,766 | 84,865,137 | 175,655,102 |
| 22. Aircraft (all perils) | 238,441,856 | 110,891,430 | 120,229,363 | 229,103,923 |
| 23. Fidelity | 125,996,528 | 60,566,452 | 64,599,739 | 121,963,241 |
| 24. Surety | 5,483,341 | 4,989,668 | 3,941,706 | 6,531,303 |
| 26. Burglary and theft | 14,622,530 | 9,316,034 | 6,346,269 | 17,592,295 |
| 27. Boiler and machinery | 53,690,508 | 29,081,860 | 34,175,709 | 48,596,659 |
| 28. Credit | 31,107,238 | 10,049,503 | 12,216,305 | 28,940,436 |
| 29. International | 0 | 0 | 0 | 0 |
| 30. Warranty | 47,903,278 | 101,245,374 | 106,051,921 | 43,096,731 |
| 31. Reinsurance - nonproportional assumed property | 73,321 | 4,072 | 0 | 77,393 |
| 32. Reinsurance - nonproportional assumed liability | 0 | 0 | 0 | 0 |
| 33. Reinsurance - nonproportional assumed financial lines | (59,246) | 0 | 0 | (59,246) |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 |
| 35. TOTALS | 13,276,771,639 | 7,557,937,694 | 7,821,920,354 | 13,012,788,978 |
| **DETAILS OF WRITE-INS** | | | | |
| 3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 |

# UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

| Line of Business | 1<br>Amount Unearned (Running One Year or Less from Date of Policy) (a) | 2<br>Amount Unearned (Running More Than One Year from Date of Policy) (a) | 3<br>Earned But Unbilled Premium | 4<br>Reserve for Rate Credits and Retrospective Adjustments Based on Experience | 5<br>Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4 |
|---|---|---|---|---|---|
| 1. Fire | 656,649,887 | 158,610,021 | 0 | 0 | 815,259,908 |
| 2.1 Allied lines | 428,300,273 | 19,150,238 | 0 | 0 | 447,450,511 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private crop | 0 | 0 | 0 | 0 | 0 |
| 2.5 Private flood | 29,276,607 | 983,186 | 0 | 0 | 30,259,793 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 323,452,494 | 357,000,168 | 0 | 0 | 680,452,662 |
| 5.1 Commercial multiple peril (non-liability portion) | 435,766,934 | 40,201,795 | 0 | 0 | 475,968,729 |
| 5.2 Commercial multiple peril (liability portion) | 126,645,503 | 14,429,159 | 0 | 0 | 141,074,662 |
| 6. Mortgage guaranty | 0 | 1,069,527 | 0 | 0 | 1,069,527 |
| 8. Ocean marine | 176,560,980 | 20,885,979 | 0 | 0 | 197,446,959 |
| 9.1 Inland marine | 260,477,287 | 112,373,571 | 0 | 0 | 372,850,858 |
| 9.2 Pet insurance plans | 0 | 0 | 0 | 0 | 0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 |
| 11.1 Medical professional liability - occurrence | 0 | 6,033,513 | 0 | 0 | 6,033,513 |
| 11.2 Medical professional liability - claims-made | 21,428,449 | 1,309,440 | 0 | 0 | 22,737,889 |
| 12. Earthquake | 45,128,440 | 1,900,066 | 0 | 0 | 47,028,506 |
| 13.1 Comprehensive (hospital and medical) individual | 796 | 0 | 0 | 0 | 796 |
| 13.2 Comprehensive (hospital and medical) group | 0 | 0 | 0 | 0 | 0 |
| 14. Credit accident and health (group and individual) | 0 | 0 | 0 | 0 | 0 |
| 15.1 Vision only | 0 | 0 | 0 | 0 | 0 |
| 15.2 Dental only | 0 | 0 | 0 | 0 | 0 |
| 15.3 Disability income | 0 | 0 | 0 | 0 | 0 |
| 15.4 Medicare supplement | 0 | 0 | 0 | 0 | 0 |
| 15.5 Medicaid Title XIX | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII | 0 | 0 | 0 | 0 | 0 |
| 15.7 Long-term care | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal employees health benefits plan | 0 | 0 | 0 | 0 | 0 |
| 15.9 Other health | 160,895,349 | 43,161,059 | 0 | 0 | 204,056,408 |
| 16. Workers' compensation | 374,379,225 | 16,759,334 | 0 | 0 | 391,138,559 |
| 17.1 Other liability - occurrence | 793,355,619 | 94,891,284 | 0 | 0 | 888,246,903 |
| 17.2 Other liability - claims-made | 820,045,945 | 887,696,444 | 0 | 0 | 1,707,742,389 |
| 17.3 Excess workers' compensation | 13,132,496 | 171,274 | 0 | 0 | 13,303,770 |
| 18.1 Products liability - occurrence | 122,189,063 | 13,612,289 | 0 | 0 | 135,801,352 |
| 18.2 Products liability - claims-made | 5,092,169 | 374,488 | 0 | 0 | 5,466,657 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 7,395,921 | 198,039 | 0 | 0 | 7,593,960 |
| 19.2 Other private passenger auto liability | 186,430,849 | 49,576,303 | 0 | 0 | 236,007,152 |
| 19.3 Commercial auto no-fault (personal injury protection) | 2,031,912 | 104,456 | 0 | 0 | 2,136,368 |
| 19.4 Other commercial auto liability | 341,528,118 | 7,809,425 | 0 | 0 | 349,337,543 |
| 21.1 Private passenger auto physical damage | 160,067,578 | 50,961,253 | 0 | 0 | 211,028,831 |
| 21.2 Commercial auto physical damage | 83,374,469 | 1,490,668 | 0 | 0 | 84,865,137 |
| 22. Aircraft (all perils) | 114,094,496 | 6,134,867 | 0 | 0 | 120,229,363 |
| 23. Fidelity | 57,898,695 | 6,701,044 | 0 | 0 | 64,599,739 |
| 24. Surety | 8,009 | 3,933,697 | 0 | 0 | 3,941,706 |
| 26. Burglary and theft | 5,604,206 | 742,063 | 0 | 0 | 6,346,269 |
| 27. Boiler and machinery | 29,260,247 | 4,915,462 | 0 | 0 | 34,175,709 |
| 28. Credit | 10,922,805 | 1,293,500 | 0 | 0 | 12,216,305 |
| 29. International | 0 | 0 | 0 | 0 | 0 |
| 30. Warranty | 4,904,947 | 101,146,974 | 0 | 0 | 106,051,921 |
| 31. Reinsurance - nonproportional assumed property | 0 | 0 | 0 | 0 | 0 |
| 32. Reinsurance - nonproportional assumed liability | 0 | 0 | 0 | 0 | 0 |
| 33. Reinsurance - nonproportional assumed financial lines | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS | 5,796,299,768 | 2,025,620,586 | 0 | 0 | 7,821,920,354 |
| 36. Accrued retrospective premiums based on experience | | | | | 0 |
| 37. Earned but unbilled premiums | | | | | 0 |
| 38. Balance (Sum of Line 35 through 37) | | | | | 7,821,920,354 |
| **DETAILS OF WRITE-INS** | | | | | |
| 3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 |

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

# UNDERWRITING AND INVESTMENT EXHIBIT

## PART 1B - PREMIUMS WRITTEN

| Line of Business | 1 Direct Business (a) | Reinsurance Assumed 2 From Affiliates | Reinsurance Assumed 3 From Non-Affiliates | Reinsurance Ceded 4 To Affiliates | Reinsurance Ceded 5 To Non-Affiliates | 6 Net Premiums Written Cols. 1+2+3-4-5 |
|---|---|---|---|---|---|---|
| 1. Fire | 1,447,285,910 | 475,132,144 | 69,234,029 | 61,268,285 | 881,285,115 | 1,049,098,683 |
| 2.1 Allied lines | 1,102,150,319 | 210,001,115 | 51,580,194 | 40,385,008 | 528,263,124 | 795,083,496 |
| 2.2 Multiple peril crop | 110,911,426 | 47,627 | (32,590) | 0 | 111,892,224 | (965,761) |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4 Private crop | 45,117,810 | 5,266 | 2,835,494 | 20,000 | 47,938,257 | 313 |
| 2.5 Private flood | 72,418,901 | 675,781 | 2,112,136 | 3,731,392 | 16,448,254 | 55,027,172 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Homeowners multiple peril | 908,504,474 | 100,431,141 | 36,116,016 | 53,988,940 | 721,199,061 | 269,863,630 |
| 5.1 Commercial multiple peril (non-liability portion) | 1,091,958,227 | 1,005,923,272 | 64,907,086 | 88,708,304 | 1,139,288,078 | 934,792,203 |
| 5.2 Commercial multiple peril (liability portion) | 269,832,620 | 125,211,851 | 14,532,965 | 10,731,577 | 143,350,437 | 255,495,422 |
| 6. Mortgage guaranty | 0 | 7,431,759 | 333,156 | 540,829 | 7,224,086 | 0 |
| 8. Ocean marine | 781,650,372 | 294,463,331 | 23,895,869 | 48,510,625 | 551,781,535 | 499,717,412 |
| 9.1 Inland marine | 1,539,599,146 | 64,511,201 | 38,604,836 | 53,837,971 | 649,440,941 | 939,436,271 |
| 9.2 Pet insurance plans | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.1 Medical professional liability - occurrence | 19,529,757 | 297,806 | 318,783 | 4,760,385 | 3,478,063 | 11,907,898 |
| 11.2 Medical professional liability - claims-made | 65,863,309 | 5,754,284 | 2,458,072 | 1,476,199 | 19,718,172 | 52,881,294 |
| 12. Earthquake | 114,167,678 | 1,939,088 | 3,927,347 | 1,494,568 | 22,899,941 | 95,639,604 |
| 13.1 Comprehensive (hospital and medical) individual | 80,068 | 0 | 0 | 74,134 | 0 | 5,934 |
| 13.2 Comprehensive (hospital and medical) group | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit accident and health (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Vision only | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Dental only | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Disability income | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Medicare supplement | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Medicaid Title XIX | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 Long-term care | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal employees health benefits plan | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.9 Other health | 209,271,139 | 731,981,898 | 30,922,623 | 10,536,511 | 37,189,119 | 924,450,030 |
| 16. Workers' compensation | 1,318,329,974 | 90,378,658 | 41,311,213 | 42,141,437 | 485,651,026 | 922,227,382 |
| 17.1 Other liability - occurrence | 2,277,386,223 | 604,427,246 | 83,221,523 | 59,012,346 | 1,092,786,353 | 1,813,236,292 |
| 17.2 Other liability - claims-made | 2,049,339,262 | 652,873,360 | 72,581,692 | 58,777,367 | 714,438,172 | 2,001,578,775 |
| 17.3 Excess workers' compensation | 28,290,981 | 80,441 | 238,959 | 311,492 | 1,489,230 | 26,809,659 |
| 18.1 Products liability - occurrence | 308,094,311 | 76,878,782 | 12,842,303 | 7,915,452 | 97,096,980 | 292,802,965 |
| 18.2 Products liability - claims-made | 16,045,233 | 4,841,396 | 752,071 | 668,773 | 8,933,059 | 12,036,868 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 5,604,380 | 7,685,705 | 864,553 | 14 | 207 | 14,154,417 |
| 19.2 Other private passenger auto liability | 153,048,708 | 425,471,812 | 19,992,549 | 9,178,819 | 122,605,254 | 466,728,996 |
| 19.3 Commercial auto no-fault (personal injury protection) | 7,291,388 | 108,656 | 67,011 | 372,312 | 2,498,310 | 4,596,433 |
| 19.4 Other commercial auto liability | 1,201,088,054 | 3,604,345 | 18,115,587 | 34,932,656 | 466,635,459 | 721,239,871 |
| 21.1 Private passenger auto physical damage | 141,617,314 | 268,816,010 | 14,966,146 | 645,728 | 7,492,188 | 417,261,554 |
| 21.2 Commercial auto physical damage | 171,835,943 | 16,014,656 | 2,663,277 | 425,160 | 5,683,243 | 184,405,473 |
| 22. Aircraft (all perils) | 381,178,862 | 530,449 | 6,009,265 | 12,723,065 | 136,553,655 | 238,441,856 |
| 23. Fidelity | 98,581,197 | 39,309,795 | 2,888,897 | 1,628,802 | 13,154,559 | 125,996,528 |
| 24. Surety | 4,961,620 | 1,197,461 | 189,047 | 60,233 | 804,554 | 5,483,341 |
| 26. Burglary and theft | 14,823,708 | 67,687 | 198,004 | 218,588 | 248,281 | 14,622,530 |
| 27. Boiler and machinery | 200,120,087 | 13,272,024 | 5,236,719 | 11,480,979 | 153,457,343 | 53,690,508 |
| 28. Credit | 68,709,141 | 5,828,502 | 1,178,480 | 3,107,030 | 41,501,855 | 31,107,238 |
| 29. International | 0 | 0 | 0 | 0 | 0 | 0 |
| 30. Warranty | 47,382,405 | 37,614 | 1,829,575 | 188,728 | 1,157,588 | 47,903,278 |
| 31. Reinsurance - nonproportional assumed property | XXX | 70,846 | 2,475 | 0 | 0 | 73,321 |
| 32. Reinsurance - nonproportional assumed liability | XXX | 0 | 0 | 0 | 0 | 0 |
| 33. Reinsurance - nonproportional assumed financial lines | XXX | (56,064) | (3,182) | 0 | 0 | (59,246) |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS | 16,272,069,947 | 5,235,246,944 | 626,892,180 | 623,853,709 | 8,233,583,723 | 13,276,771,640 |
| **DETAILS OF WRITE-INS** | | | | | | |
| 3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

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

# UNDERWRITING AND INVESTMENT EXHIBIT

## PART 2 - LOSSES PAID AND INCURRED

| Line of Business | Losses Paid Less Salvage | | | | 5 | 6 | 7 | 8 |
|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | | | | |
| | Direct Business | Reinsurance Assumed | Reinsurance Recovered | Net Payments (Cols. 1 + 2 -3 ) | Net Losses Unpaid Current Year (Part 2A , Col. 8) | Net Losses Unpaid Prior Year | Losses Incurred Current Year (Cols. 4 + 5 - 6) | Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1) |
| 1. Fire | 420,638,656 | 512,447,915 | 578,496,808 | 354,589,763 | 587,259,399 | 643,085,108 | 298,764,054 | 29.1 |
| 2.1 Allied lines | 534,264,026 | 104,727,403 | 384,638,404 | 254,353,024 | 985,597,815 | 640,763,874 | 599,186,965 | 77.0 |
| 2.2 Multiple peril crop | 473,570,562 | 0 | 369,248,982 | 104,321,580 | 0 | 110,586,354 | (6,264,774) | 648.7 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 2,275,194 | 0 | 2,275,194 | 0.0 |
| 2.4 Private crop | 63,952,862 | 8,436,750 | 72,373,338 | 16,274 | 17 | 17 | 16,274 | 5,199.5 |
| 2.5 Private flood | 43,619,738 | 14,611 | 883,222 | 42,751,127 | 35,847,540 | 25,337,894 | 53,260,774 | 79.6 |
| 3. Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 4. Homeowners multiple peril | 377,318,371 | 5,614,435 | 286,731,253 | 96,201,553 | 92,328,194 | 154,872,864 | 33,656,883 | 14.5 |
| 5.1 Commercial multiple peril (non-liability portion) | 334,002,932 | 206,977,196 | 121,945,116 | 419,035,012 | 382,120,323 | 509,663,547 | 291,491,788 | 32.8 |
| 5.2 Commercial multiple peril (liability portion) | 124,366,176 | 19,066,330 | 8,184,931 | 135,247,575 | 721,764,121 | 492,543,770 | 364,467,925 | 151.0 |
| 6. Mortgage guaranty | 0 | 22,148,241 | 491,527 | 21,656,714 | 7,690,491 | 30,152,971 | (805,766) | (57.9) |
| 8. Ocean marine | 269,780,363 | 34,885,403 | 101,136,531 | 203,529,235 | 296,408,285 | 309,672,227 | 190,265,294 | 39.7 |
| 9.1 Inland marine | 421,810,531 | 39,328,181 | 124,722,636 | 336,416,075 | 255,091,992 | 158,711,570 | 432,796,497 | 44.8 |
| 9.2 Pet insurance plans | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | (3) | 0 | (3) | 0.0 |
| 11.1 Medical professional liability - occurrence | 5,231,584 | 6,876,563 | 15,447,461 | (3,339,314) | 64,102,004 | 43,527,052 | 17,235,638 | 137.7 |
| 11.2 Medical professional liability - claims-made | 66,878,687 | 12,817,535 | 38,347,020 | 41,349,202 | 159,383,286 | 168,997,573 | 31,734,915 | 54.1 |
| 12. Earthquake | 416,193 | 41,065 | 112,988 | 344,270 | 9,492,857 | 9,309,204 | 527,922 | 0.6 |
| 13.1 Comprehensive (hospital and medical) individual | 12,222 | 0 | 9,774 | 2,448 | 1,137 | 4,680 | (1,095) | (14.3) |
| 13.2 Comprehensive (hospital and medical) group | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 14. Credit accident and health (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.1 Vision only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.2 Dental only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.3 Disability income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.4 Medicare supplement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.5 Medicaid Title XIX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.6 Medicare Title XVIII | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.7 Long-term care | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.8 Federal employees health benefits plan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 15.9 Other health | 100,153,442 | 301,146,768 | 33,145,716 | 368,154,494 | 250,828,149 | 299,894,456 | 319,088,187 | 33.5 |
| 16. Workers' compensation | 854,491,195 | 22,677,216 | 339,743,926 | 537,424,485 | 2,814,721,883 | 3,036,485,044 | 315,661,323 | 35.1 |
| 17.1 Other liability - occurrence | 2,070,719,920 | 3,484,843 | 1,206,235,871 | 867,968,892 | 6,703,887,382 | 6,562,808,229 | 1,009,048,045 | 58.9 |
| 17.2 Other liability - claims-made | 1,438,246,245 | 285,703,024 | 401,639,791 | 1,322,309,478 | 6,158,374,578 | 6,574,133,328 | 906,550,728 | 43.5 |
| 17.3 Excess workers' compensation | 5,273,252 | (1) | 0 | 5,273,251 | 202,793,652 | 188,724,536 | 19,342,367 | 60.1 |
| 18.1 Products liability - occurrence | 129,807,665 | 60,948,337 | 64,948,929 | 125,807,072 | 866,799,030 | 795,240,358 | 197,365,743 | 72.7 |
| 18.2 Products liability - claims-made | 16,151,781 | 9,642,996 | 3,038,072 | 22,756,705 | 59,990,862 | 75,676,438 | 7,071,128 | 59.5 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 2,483,525 | 175,448,452 | 2,965,637 | 174,966,340 | 194,691,222 | 19,381,724 | 350,275,838 | 2,537.4 |
| 19.2 Other private passenger auto liability | 74,064,143 | 26,152,721 | 75,743,064 | 24,473,800 | 78,445,743 | 358,074,920 | (255,155,377) | (58.6) |
| 19.3 Commercial auto no-fault (personal injury protection) | 2,965,164 | 40,849 | 457,187 | 2,548,826 | 17,875,999 | 8,253,113 | 12,171,712 | 274.5 |
| 19.4 Other commercial auto liability | 613,215,496 | 43,603,268 | 257,219,086 | 399,599,678 | 1,132,848,649 | 1,042,188,469 | 490,259,859 | 74.3 |
| 21.1 Private passenger auto physical damage | 72,647,146 | 144,058,373 | 279,983 | 216,425,536 | 91,737,333 | 37,051,894 | 271,110,975 | 64.8 |
| 21.2 Commercial auto physical damage | 132,295,976 | 5,232,045 | 49,743,854 | 87,784,167 | 27,825,847 | 18,902,283 | 96,707,731 | 55.1 |
| 22. Aircraft (all perils) | 156,024,185 | 44,876,966 | 69,810,179 | 131,090,972 | 313,111,891 | 311,606,058 | 132,596,805 | 57.9 |
| 23. Fidelity | 23,764,398 | 6,142,262 | 468,224 | 29,438,436 | 173,938,702 | 146,033,010 | 57,344,128 | 47.0 |
| 24. Surety | 2,670 | 1,640,789 | (580,346) | 2,223,805 | 82,751,053 | 86,563,495 | (1,588,637) | (24.3) |
| 26. Burglary and theft | 2,874,167 | 3,812 | 367 | 2,877,611 | 17,962,799 | 5,452,020 | 15,388,390 | 87.5 |
| 27. Boiler and machinery | 68,199,556 | 7,597,845 | 45,502,250 | 30,295,151 | 77,128,479 | 56,729,901 | 50,693,729 | 104.3 |
| 28. Credit | 9,659,388 | 711,202 | 5,605,490 | 4,765,100 | 77,662,734 | 70,415,209 | 12,012,625 | 41.5 |
| 29. International | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 30. Warranty | 19,694,928 | 23,254,676 | 5,940,126 | 37,009,478 | 10,009,549 | 17,358,436 | 29,660,591 | 68.8 |
| 31. Reinsurance - nonproportional assumed property | XXX | 22,607,686 | 27,601 | 22,580,085 | 63,184,174 | 90,036,876 | (4,272,617) | (5,520.7) |
| 32. Reinsurance - nonproportional assumed liability | XXX | 18,744,108 | 1 | 18,744,107 | 268,405,127 | 304,892,549 | (17,743,315) | 0.0 |
| 33. Reinsurance - nonproportional assumed financial lines | XXX | 29 | 0 | 29 | 2,002,000 | 2,064,662 | (62,633) | 105.7 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |
| 35. TOTALS | 8,928,597,143 | 2,177,099,893 | 4,664,705,001 | 6,440,992,036 | 23,286,339,491 | 23,405,195,716 | 6,322,135,811 | 48.6 |
| **DETAILS OF WRITE-INS** | | | | | | | | |
| 3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 |

# UNDERWRITING AND INVESTMENT EXHIBIT

## PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

| | Line of Business | Reported Losses | | | | Incurred But Not Reported | | | 8 | 9 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 1<br>Direct | 2<br>Reinsurance Assumed | 3<br>Deduct Reinsurance Recoverable | 4<br>Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3) | 5<br>Direct | 6<br>Reinsurance Assumed | 7<br>Reinsurance Ceded | Net Losses Unpaid (Cols. 4 + 5 + 6 - 7) | Net Unpaid Loss Adjustment Expenses |
| 1. | Fire | 682,200,702 | 547,703,953 | 819,092,447 | 410,812,208 | 485,763,297 | 2,672,426 | 311,988,532 | 587,259,399 | 45,468,220 |
| 2.1 | Allied lines | 631,798,263 | 84,287,305 | 342,251,245 | 373,834,323 | 1,111,357,673 | 2,869,864 | 502,464,045 | 985,597,815 | 73,854,652 |
| 2.2 | Multiple peril crop | 0 | 0 | 0 | 0 | 84,365,696 | 0 | 84,365,696 | 0 | 0 |
| 2.3 | Federal flood | 2,275,192 | 2 | 0 | 2,275,194 | 0 | 0 | 0 | 2,275,194 | 0 |
| 2.4 | Private crop | 0 | 0 | 0 | 0 | 16,778,668 | 1,952 | 16,780,603 | 17 | 0 |
| 2.5 | Private flood | 36,325,374 | 1,451,223 | 2,192,884 | 35,583,713 | 18,150,585 | 359,251 | 18,246,009 | 35,847,540 | 17,025 |
| 3. | Farmowners multiple peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | Homeowners multiple peril | 267,854,627 | 14,631,650 | 237,471,901 | 45,014,376 | 427,952,329 | 2,755,090 | 383,393,601 | 92,328,194 | 10,562,803 |
| 5.1 | Commercial multiple peril (non-liability portion) | 326,366,076 | 272,869,783 | 360,506,932 | 238,728,927 | 381,544,039 | 4,012,498 | 242,165,141 | 382,120,323 | 16,478,215 |
| 5.2 | Commercial multiple peril (liability portion) | 188,774,852 | 61,572,811 | 95,567,202 | 154,780,461 | 327,251,450 | 271,057,266 | 31,325,056 | 721,764,121 | 161,264,425 |
| 6. | Mortgage guaranty | 0 | 10,280,583 | 3,937,837 | 6,342,746 | 0 | 33,211,965 | 31,864,220 | 7,690,491 | 826,754 |
| 8. | Ocean marine | 188,991,565 | 116,400,257 | 146,309,994 | 159,081,828 | 147,550,821 | 100,210,273 | 110,434,636 | 296,408,285 | 31,680,381 |
| 9.1 | Inland marine | 134,709,775 | 14,237,282 | 12,161,057 | 136,786,000 | 224,293,970 | 2,457,673 | 108,445,651 | 255,091,992 | 36,273,556 |
| 9.2 | Pet insurance plans | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 3 | (3) | 0 |
| 11.1 | Medical professional liability - occurrence | 38,540,349 | 10,178,001 | 29,190,194 | 19,528,156 | 44,612,620 | 13,903,001 | 13,941,773 | 64,102,004 | 9,680,291 |
| 11.2 | Medical professional liability - claims-made | 92,186,694 | 36,687,036 | 83,643,689 | 45,230,041 | 124,493,417 | 74,673,774 | 85,013,946 | 159,383,286 | 49,321,939 |
| 12. | Earthquake | 8,648,738 | 459,880 | 358 | 9,108,260 | 1,763,668 | 315,551 | 1,694,622 | 9,492,857 | 357,791 |
| 13.1 | Comprehensive (hospital and medical) individual | 3,000 | 0 | 0 | 3,000 | 9,115 | 1,895 | 12,873 | (a) 1,137 | 2,925 |
| 13.2 | Comprehensive (hospital and medical) group | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 14. | Credit accident and health (group and individual) | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |
| 15.1 | Vision only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.2 | Dental only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.3 | Disability income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.4 | Medicare supplement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.5 | Medicaid Title XIX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.6 | Medicare Title XVIII | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.7 | Long-term care | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.8 | Federal employees health benefits plan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (a) 0 | 0 |
| 15.9 | Other health | 30,203,695 | 102,707,279 | 24,415,420 | 108,495,554 | 38,713,531 | 122,692,965 | 19,073,901 | (a) 250,828,149 | 13,973,610 |
| 16. | Workers' compensation | 4,594,917,781 | (221,970,513) | 2,527,099,559 | 1,845,847,709 | 4,060,505,787 | (128,345,528) | 2,963,286,085 | 2,814,721,883 | 458,906,615 |
| 17.1 | Other liability - occurrence | 3,664,227,584 | 341,650,193 | 2,660,083,315 | 1,345,794,462 | 8,347,910,482 | 236,522,100 | 3,226,339,662 | 6,703,887,382 | 880,799,510 |
| 17.2 | Other liability - claims-made | 1,850,747,331 | 91,717,741 | 781,718,538 | 1,160,746,534 | 4,650,783,913 | 1,498,377,841 | 1,151,533,710 | 6,158,374,578 | 534,211,633 |
| 17.3 | Excess workers' compensation | 95,489,943 | 2 | 2 | 95,489,943 | 107,303,708 | 3,287 | 3,286 | 202,793,652 | 16,323,493 |
| 18.1 | Products liability - occurrence | 254,388,298 | 169,467,175 | 248,191,799 | 175,663,674 | 599,282,764 | 282,145,475 | 190,292,883 | 866,799,030 | 142,224,938 |
| 18.2 | Products liability - claims-made | 10,818,472 | 3,396,540 | 6,335,669 | 7,879,343 | 42,543,664 | 42,831,950 | 33,264,095 | 59,990,862 | 15,653,244 |
| 19.1 | Private passenger auto no-fault (personal injury protection) | 17,925,879 | 179,402,605 | 46,608,255 | 150,720,229 | 7,573,829 | 45,075,461 | 8,678,297 | 194,691,222 | 16,339,782 |
| 19.2 | Other private passenger auto liability | 79,508,723 | 92,519,257 | 130,551,070 | 41,476,910 | 37,301,585 | 46,276,882 | 46,609,634 | 78,445,743 | 3,398,828 |
| 19.3 | Commercial auto no-fault (personal injury protection) | 3,271,204 | 81,409 | 700,069 | 2,652,544 | 15,084,710 | 9,004,495 | 8,865,750 | 17,875,999 | 3,606,410 |
| 19.4 | Other commercial auto liability | 558,449,177 | (21,031,543) | 196,760,121 | 340,657,513 | 1,337,399,785 | 76,524,666 | 621,733,315 | 1,132,848,649 | 229,607,490 |
| 21.1 | Private passenger auto physical damage | 5,048,170 | 30,146,214 | 868,053 | 34,326,331 | 16,528,511 | 43,126,970 | 2,244,479 | 91,737,333 | 10,531,831 |
| 21.2 | Commercial auto physical damage | 25,469,371 | 4,943 | 5,888,844 | 19,585,470 | 12,263,712 | 5,789,597 | 9,812,932 | 27,825,847 | 6,651,683 |
| 22. | Aircraft (all perils) | 198,632,101 | 99,756,991 | 120,418,591 | 177,970,501 | 246,223,612 | 60,156,377 | 171,238,599 | 313,111,891 | 14,513,912 |
| 23. | Fidelity | 32,408,138 | 9,192,440 | 13,822,120 | 27,778,458 | 93,148,347 | 58,251,422 | 5,239,524 | 173,938,702 | 13,947,138 |
| 24. | Surety | 69,736,870 | 132,331,685 | 148,275,254 | 53,793,301 | 63,288,020 | 13,938,314 | 48,268,582 | 82,751,053 | 2,781,687 |
| 26. | Burglary and theft | 1,772,474 | 104,622 | 2,770 | 1,874,326 | 13,515,613 | 2,621,179 | 48,319 | 17,962,799 | 2,224,960 |
| 27. | Boiler and machinery | 91,156,775 | 15,188,654 | 45,725,829 | 60,619,600 | 87,526,234 | 6,521,566 | 77,538,921 | 77,128,479 | 1,273,838 |
| 28. | Credit | 4,892,231 | 64,167 | 2,832,665 | 2,123,733 | 106,856,004 | 12,453,575 | 43,770,578 | 77,662,734 | 3,025,626 |
| 29. | International | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 | 0 |
| 30. | Warranty | 94,037 | 504,850 | 186,775 | 412,112 | 10,895,121 | 1,153,440 | 2,451,124 | 10,009,549 | 2,502,203 |
| 31. | Reinsurance - nonproportional assumed property | XXX | 26,416,355 | (66,691) | 26,483,046 | XXX | 36,701,128 | 0 | 63,184,174 | 0 |
| 32. | Reinsurance - nonproportional assumed liability | XXX | 51,313,449 | (1) | 51,313,450 | XXX | 217,091,677 | 0 | 268,405,127 | 0 |
| 33. | Reinsurance - nonproportional assumed financial lines | XXX | 2,000 | 0 | 2,000 | XXX | 2,000,000 | 0 | 2,002,000 | (96,148) |
| 34. | Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. | TOTALS | 14,187,833,461 | 2,273,726,281 | 9,092,743,766 | 7,368,815,976 | 23,290,536,280 | 3,199,417,334 | 10,572,430,099 | 23,286,339,491 | 2,808,191,261 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

# UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

| | | 1<br>Loss Adjustment Expenses | 2<br>Other Underwriting Expenses | 3<br>Investment Expenses | 4<br>Total |
|---|---|---|---|---|---|
| 1. | Claim adjustment services: | | | | |
| | 1.1 Direct | 813,762,299 | 0 | 0 | 813,762,299 |
| | 1.2 Reinsurance assumed | 602,906,032 | 0 | 0 | 602,906,032 |
| | 1.3 Reinsurance ceded | 346,045,902 | 0 | 0 | 346,045,902 |
| | 1.4 Net claim adjustment service (1.1 + 1.2 - 1.3) | 1,070,622,429 | 0 | 0 | 1,070,622,429 |
| 2. | Commission and brokerage: | | | | |
| | 2.1 Direct excluding contingent | 0 | 2,434,392,426 | 0 | 2,434,392,426 |
| | 2.2 Reinsurance assumed, excluding contingent | 0 | 1,879,828,964 | 0 | 1,879,828,964 |
| | 2.3 Reinsurance ceded, excluding contingent | 0 | 1,442,605,860 | 0 | 1,442,605,860 |
| | 2.4 Contingent - direct | 0 | 34,468,627 | 0 | 34,468,627 |
| | 2.5 Contingent - reinsurance assumed | 0 | 26,898,241 | 0 | 26,898,241 |
| | 2.6 Contingent - reinsurance ceded | 0 | 99,222,106 | 0 | 99,222,106 |
| | 2.7 Policy and membership fees | 0 | 0 | 0 | 0 |
| | 2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7) | 0 | 2,833,760,292 | 0 | 2,833,760,292 |
| 3. | Allowances to managers and agents | 0 | 172,272,337 | 0 | 172,272,337 |
| 4. | Advertising | 0 | 8,582,999 | 0 | 8,582,999 |
| 5. | Boards, bureaus and associations | 0 | 36,380,761 | 0 | 36,380,761 |
| 6. | Surveys and underwriting reports | 0 | 9,822,971 | 0 | 9,822,971 |
| 7. | Audit of assureds' records | 0 | 3,755,270 | 0 | 3,755,270 |
| 8. | Salary and related items: | | | | |
| | 8.1 Salaries | 348,791,841 | 590,193,539 | 12,863,665 | 951,849,044 |
| | 8.2 Payroll taxes | 25,498,284 | 35,447,118 | 850,709 | 61,796,111 |
| 9. | Employee relations and welfare | 59,399,901 | 113,468,897 | 2,235,270 | 175,104,068 |
| 10. | Insurance | 2,061,740 | 16,451,881 | 84,147 | 18,597,768 |
| 11. | Directors' fees | 0 | 0 | 0 | 0 |
| 12. | Travel and travel items | 2,525,136 | 12,244,737 | 170,118 | 14,939,991 |
| 13. | Rent and rent items | 21,658,437 | 46,264,967 | 1,004,912 | 68,928,316 |
| 14. | Equipment | 1,137,953 | 7,015,328 | 53,358 | 8,206,639 |
| 15. | Cost or depreciation of EDP equipment and software | 15,133,366 | 270,149,611 | 2,713,212 | 287,996,189 |
| 16. | Printing and stationery | 641,814 | 2,310,314 | 43,213 | 2,995,341 |
| 17. | Postage, telephone and telegraph, exchange and express | 2,090,849 | 6,876,640 | 213,865 | 9,181,355 |
| 18. | Legal and auditing | 13,697,797 | 224,977,779 | 10,310,043 | 248,985,618 |
| 19. | Totals (Lines 3 to 18) | 492,637,119 | 1,556,215,148 | 30,542,511 | 2,079,394,779 |
| 20. | Taxes, licenses and fees: | | | | |
| | 20.1 State and local insurance taxes deducting guaranty association credits of $ 0 | 0 | 202,655,446 | 0 | 202,655,446 |
| | 20.2 Insurance department licenses and fees | 0 | 9,639,327 | 0 | 9,639,327 |
| | 20.3 Gross guaranty association assessments | 0 | 71,588,643 | 0 | 71,588,643 |
| | 20.4 All other (excluding federal and foreign income and real estate) | 0 | 6,228,132 | 0 | 6,228,132 |
| | 20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4) | 0 | 290,111,548 | 0 | 290,111,548 |
| 21. | Real estate expenses | 0 | 0 | 0 | 0 |
| 22. | Real estate taxes | 0 | 0 | 0 | 0 |
| 23. | Reimbursements by uninsured plans | 0 | 0 | 0 | 0 |
| 24. | Aggregate write-ins for miscellaneous expenses | 0 | 4,297,555 | 91,022,353 | 95,319,908 |
| 25. | Total expenses incurred | 1,563,259,548 | 4,684,384,543 | 121,564,864 | (a) 6,369,208,955 |
| 26. | Less unpaid expenses - current year | 2,808,191,261 | 383,286,824 | 0 | 3,191,478,084 |
| 27. | Add unpaid expenses - prior year | 2,357,962,727 | 323,662,917 | 0 | 2,681,625,644 |
| 28. | Amounts receivable relating to uninsured plans, prior year | 0 | 0 | 0 | 0 |
| 29. | Amounts receivable relating to uninsured plans, current year | 0 | 0 | 0 | 0 |
| 30. | TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29) | 1,113,031,015 | 4,624,760,636 | 121,564,864 | 5,859,356,515 |
| | **DETAILS OF WRITE-INS** | | | | |
| 2499. | Totals (Lines 2401 through 2403 plus 2498)(Line 24 above) | 0 | 4,297,555 | 91,022,353 | 95,319,908 |

(a) Includes management fees of $ 30,482,130 to affiliates and $ 90,799,876 to non-affiliates.

# EXHIBIT OF NET INVESTMENT INCOME

| | | 1<br>Collected During Year | 2<br>Earned During Year |
|---|---|---|---|
| 1. | U.S. Government bonds | (a) 105,769,449 | 97,437,616 |
| 1.1 | Bonds exempt from U.S. tax | (a) 50,592,398 | 36,629,945 |
| 1.2 | Other bonds (unaffiliated) | (a) 1,590,500,622 | 1,626,725,090 |
| 1.3 | Bonds of affiliates | (a) 21,929,263 | 20,680,716 |
| 2.1 | Preferred stocks (unaffiliated) | (b) 0 | 0 |
| 2.11 | Preferred stocks of affiliates | (b) 0 | 0 |
| 2.2 | Common stocks (unaffiliated) | 10,915,774 | 10,915,774 |
| 2.21 | Common stocks of affiliates | 34,690,000 | 34,690,000 |
| 3. | Mortgage loans | (c) 201,755,833 | 205,364,185 |
| 4. | Real estate | (d) 0 | 0 |
| 5 | Contract loans | 0 | 0 |
| 6 | Cash, cash equivalents and short-term investments | (e) 105,264,783 | 105,200,038 |
| 7 | Derivative instruments | (f) 22,520,850 | 22,520,850 |
| 8. | Other invested assets | 260,840,422 | 260,840,422 |
| 9. | Aggregate write-ins for investment income | 28,747,639 | 28,747,639 |
| 10. | Total gross investment income | 2,433,527,033 | 2,449,752,276 |
| 11. | Investment expenses | | (g) 121,564,864 |
| 12. | Investment taxes, licenses and fees, excluding federal income taxes | | (g) 0 |
| 13. | Interest expense | | (h) 0 |
| 14. | Depreciation on real estate and other invested assets | | (i) 0 |
| 15. | Aggregate write-ins for deductions from investment income | | 0 |
| 16. | Total deductions (Lines 11 through 15) | | 121,564,864 |
| 17. | Net investment income (Line 10 minus Line 16) | | 2,328,187,411 |
| | **DETAILS OF WRITE-INS** | | |
| 0999. | Totals (Lines 0901 through 0903 plus 0998) (Line 9, above) | 28,747,639 | 28,747,639 |
| 1599. | Totals (Lines 1501 through 1503 plus 1598) (Line 15, above) | | 0 |

(a) Includes $ 193,774,880 accrual of discount less $ 151,325,519 amortization of premium and less $ 81,322,257 paid for accrued interest on purchases.

(b) Includes $ 611,150 accrual of discount less $ 78,238 amortization of premium and less $ 0 paid for accrued dividends on purchases.

(c) Includes $ 3,747,550 accrual of discount less $ 204,792 amortization of premium and less $ 0 paid for accrued interest on purchases.

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

(e) Includes $ 5,741 accrual of discount less $ 76 amortization of premium and less $ 0 paid for accrued interest on purchases.

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

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

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

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

# EXHIBIT OF CAPITAL GAINS (LOSSES)

| | | 1<br>Realized Gain (Loss) On Sales or Maturity | 2<br>Other Realized Adjustments | 3<br>Total Realized Capital Gain (Loss) (Columns 1 + 2) | 4<br>Change in Unrealized Capital Gain (Loss) | 5<br>Change in Unrealized Foreign Exchange Capital Gain (Loss) |
|---|---|---|---|---|---|---|
| 1. | U.S. Government bonds | 6,531,988 | 0 | 6,531,988 | 0 | 0 |
| 1.1 | Bonds exempt from U.S. tax | 0 | 0 | 0 | 0 | 0 |
| 1.2 | Other bonds (unaffiliated) | (433,960,724) | (43,708,425) | (477,669,149) | 35,409,822 | (136,450,732) |
| 1.3 | Bonds of affiliates | 2,623,328 | 0 | 2,623,328 | 0 | 0 |
| 2.1 | Preferred stocks (unaffiliated) | 6,991,215 | (6,538,864) | 452,351 | (3,268,500) | 0 |
| 2.11 | Preferred stocks of affiliates | 0 | 0 | 0 | 0 | 0 |
| 2.2 | Common stocks (unaffiliated) | 14,849,722 | (10,252,956) | 4,596,766 | 13,300,107 | (19,155) |
| 2.21 | Common stocks of affiliates | 0 | 0 | 0 | 1,139,039 | 0 |
| 3. | Mortgage loans | (7,129,167) | (14,258,939) | (21,388,106) | 0 | (31,054,319) |
| 4. | Real estate | 0 | 0 | 0 | 0 | 0 |
| 5. | Contract loans | 0 | 0 | 0 | 0 | 0 |
| 6. | Cash, cash equivalents and short-term investments | 228 | 0 | 228 | 0 | 0 |
| 7. | Derivative instruments | (4,370,373) | 0 | (4,370,373) | 0 | 53,173,878 |
| 8. | Other invested assets | 217,991,736 | (22,630,744) | 195,360,992 | (244,936,374) | (17,104,923) |
| 9. | Aggregate write-ins for capital gains (losses) | (32,500,000) | 423,295 | (32,076,705) | (15,506,065) | (25,325,342) |
| 10. | Total capital gains (losses) | (228,972,046) | (96,966,633) | (325,938,679) | (213,861,971) | (156,780,593) |
| | **DETAILS OF WRITE-INS** | | | | | |
| 0999. | Totals (Lines 0901 through 0903 plus 0998) (Line 9, above) | (32,500,000) | 423,295 | (32,076,705) | (15,506,065) | (25,325,342) |

# SCHEDULE F - PART 1

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

| 1 | 2 | 3 | 4 | 5 | Reinsurance On | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6 | 7 | | | | | | | | |
| ID Number | NAIC Company Code | Name of Reinsured | Domiciliary Jurisdiction | Assumed Premium | Paid Losses and Loss Adjustment Expenses | Known Case Losses and LAE | Cols. 6 + 7 | Contingent Commissions Payable | Assumed Premiums Receivable | Unearned Premium | Funds Held By or Deposited With Reinsured Companies | Letters of Credit Posted | Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | Amount of Assets Pledged or Collateral Held in Trust |
| 0199999 Affiliates - U.S. Intercompany Pooling | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0299999 Affiliates - U.S. Non-Pool - Captive | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0399999 Affiliates - U.S. Non-Pool - Other | | | | 37,279 | 0 | 273 | 273 | 0 | 22,781 | 468 | 0 | 0 | 0 | 0 |
| 0499999 Total - U.S. Non-Pool | | | | 37,279 | 0 | 273 | 273 | 0 | 22,781 | 468 | 0 | 0 | 0 | 0 |
| 0599999 Affiliates - Other (Non-U.S.) - Captive | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0699999 Affiliates - Other (Non-U.S.) - Other | | | | 5,197,968 | 597,720 | 2,049,941 | 2,647,661 | 0 | 1,180,611 | 2,798,837 | 401,622 | 0 | 0 | 0 |
| 0799999 Total - Other (Non-U.S.) | | | | 5,197,968 | 597,720 | 2,049,941 | 2,647,661 | 0 | 1,180,611 | 2,798,837 | 401,622 | 0 | 0 | 0 |
| 0899999 Total - Affiliates | | | | 5,235,247 | 597,720 | 2,050,214 | 2,647,934 | 0 | 1,203,392 | 2,799,305 | 401,622 | 0 | 0 | 0 |
| 0999999 Total Other U.S. Unaffiliated Insurers | | | | 231,597 | 12,104 | 449,752 | 461,856 | 0 | 74,906 | 129,604 | 1,497 | 0 | 0 | 0 |
| 1099999 Total Pools, Associations or Other Similar Facilities - Mandatory Pools | | | | 32,142 | 35,516 | 180,946 | 216,462 | 0 | 38,796 | 12,714 | 4,792 | 0 | 0 | 0 |
| 1199999 Total Pools, Associations or Other Similar Facilities - Voluntary Pools | | | | (3,186) | 2,014 | 16,428 | 18,442 | 0 | 2,947 | 19,080 | 19,083 | 0 | 0 | 0 |
| 1299999 Total - Pools and Associations | | | | 28,956 | 37,530 | 197,373 | 234,904 | 0 | 41,743 | 31,795 | 23,875 | 0 | 0 | 0 |
| 1399999 Total Other Non-U.S. Insurers | | | | 366,340 | 3,866 | 364,229 | 368,095 | 0 | 192,042 | 230,079 | 2,637 | 0 | 0 | 0 |
| 9999999 Totals | | | | 5,862,139 | 651,220 | 3,061,568 | 3,712,788 | 0 | 1,512,082 | 3,190,782 | 429,632 | 0 | 0 | 0 |

# SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | 16 | Reinsurance Payable | | 19 | 20 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 17 | 18 | | |
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Special Code | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Columns 7 through 14 Totals | Amount in Dispute included in Column 15 | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18] | Funds Held by Company Under Reinsurance Treaties |
| 0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other | | | | | 68,140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0499999 Total Authorized - Affiliates - U.S. Non-Pool | | | | | 68,140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other | | | | | (2,170) | 38,423 | 17 | 94,040 | 0 | 200,461 | 14,576 | 51 | 0 | 347,568 | 0 | 177 | 0 | 347,391 | 0 |
| 0799999 Total Authorized - Affiliates - Other (Non-U.S.) | | | | | (2,170) | 38,423 | 17 | 94,040 | 0 | 200,461 | 14,576 | 51 | 0 | 347,568 | 0 | 177 | 0 | 347,391 | 0 |
| 0899999 Total Authorized - Affiliates | | | | | 65,970 | 38,423 | 17 | 94,040 | 0 | 200,461 | 14,576 | 51 | 0 | 347,568 | 0 | 177 | 0 | 347,391 | 0 |
| 0999999 Total Authorized - Other U.S. Unaffiliated Insurers | | | | | 1,590,160 | 903,504 | 97,635 | 5,012,018 | 4,160 | 4,253,600 | 1,356,024 | 803,683 | 18,304 | 12,448,928 | 75,036 | 745,124 | 545 | 11,703,259 | 45,346 |
| 1099999 Total Authorized - Pools - Mandatory Pools | | | | | 14,094 | 975 | 165 | 9,904 | 0 | 1,694 | 1,077 | 4,918 | 0 | 18,733 | 22 | 7,038 | 0 | 11,695 | 45 |
| 1199999 Total Authorized - Pools - Voluntary Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1299999 Total Authorized - Other Non-U.S. Insurers | | | | | 209,302 | 116,256 | 5,332 | 506,238 | 587 | 609,470 | 63,510 | 38,079 | 18 | 1,339,489 | 15,510 | 77,840 | 9 | 1,261,640 | 2,498 |
| 1399999 Total Authorized - Protected Cell | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | | 1,879,526 | 1,059,158 | 103,149 | 5,622,200 | 4,747 | 5,065,225 | 1,435,187 | 846,731 | 18,322 | 14,154,718 | 90,568 | 830,179 | 554 | 13,323,985 | 47,889 |
| 1599999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive | | | | | 2,015 | 1,118 | (309) | 486 | 0 | 1,430 | 189 | 953 | 0 | 3,867 | 0 | 527 | 0 | 3,340 | 2,232 |
| 1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other | | | | | 9,540 | 0 | 0 | 2,184 | 0 | 853 | 349 | 50,769 | 0 | 54,155 | 0 | 61,608 | 0 | (7,453) | 0 |
| 1899999 Total Unauthorized - Affiliates - U.S. Non-Pool | | | | | 11,555 | 1,118 | (309) | 2,670 | 0 | 2,283 | 538 | 51,722 | 0 | 58,022 | 0 | 62,135 | 0 | (4,113) | 2,232 |
| 1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive | | | | | 169 | 0 | 0 | 0 | 0 | 37 | 3 | 60 | 0 | 100 | 0 | 1,292 | 0 | (1,192) | 0 |
| 2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other | | | | | 56,650 | 17,985 | 1,842 | 40,915 | 0 | 43,335 | 12,489 | 9,576 | 0 | 126,142 | 0 | 35,551 | 0 | 90,591 | 45,126 |
| 2199999 Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | | 56,819 | 17,985 | 1,842 | 40,915 | 0 | 43,372 | 12,492 | 9,636 | 0 | 126,242 | 0 | 36,843 | 0 | 89,399 | 45,126 |
| 2299999 Total Unauthorized - Affiliates | | | | | 68,374 | 19,103 | 1,533 | 43,585 | 0 | 45,655 | 13,030 | 61,358 | 0 | 184,264 | 0 | 98,978 | 0 | 85,286 | 47,358 |
| 2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers | | | | | 1,280,339 | 80,260 | 1,777 | 231,889 | 0 | 388,726 | 58,211 | 229,441 | 0 | 990,303 | 451 | 155,955 | 0 | 834,348 | 31,600 |
| 2499999 Total Unauthorized - Pools - Mandatory Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2599999 Total Unauthorized - Pools - Voluntary Pools | | | | | 245 | 153 | 3 | 189 | 0 | 0 | 0 | 0 | 0 | 345 | 91 | (585) | 0 | 930 | 70 |
| 2699999 Total Unauthorized - Other Non-U.S. Insurers | | | | | 2,975,751 | 482,284 | 27,087 | 2,258,022 | 2,916 | 3,518,692 | 602,843 | 896,563 | 137 | 7,788,544 | 18,644 | 753,903 | 23 | 7,034,618 | 2,970,228 |
| 2799999 Total Unauthorized - Protected Cell | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | | 4,324,708 | 581,800 | 30,400 | 2,533,685 | 2,916 | 3,953,073 | 674,084 | 1,187,362 | 137 | 8,963,456 | 19,186 | 1,008,251 | 23 | 7,955,182 | 3,049,256 |
| 2999999 Total Certified - Affiliates - U.S. Intercompany Pooling | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3099999 Total Certified - Affiliates - U.S. Non-Pool - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3199999 Total Certified - Affiliates - U.S. Non-Pool - Other | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3299999 Total Certified - Affiliates - U.S. Non-Pool | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399999 Total Certified - Affiliates - Other (Non-U.S.) - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499999 Total Certified - Affiliates - Other (Non-U.S.) - Other | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3599999 Total Certified - Affiliates - Other (Non-U.S.) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3699999 Total Certified - Affiliates | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3799999 Total Certified - Other U.S. Unaffiliated Insurers | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3899999 Total Certified - Pools - Mandatory Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3999999 Total Certified - Pools - Voluntary Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4099999 Total Certified - Other Non-U.S. Insurers | | | | | 22,096 | 246,543 | 8,528 | 569,418 | 147 | 832,562 | 74,942 | 14,273 | 0 | 1,746,412 | 0 | 87,587 | 0 | 1,658,825 | 310,823 |
| 4199999 Total Certified - Protected Cell | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | | 22,096 | 246,543 | 8,528 | 569,418 | 147 | 832,562 | 74,942 | 14,273 | 0 | 1,746,412 | 0 | 87,587 | 0 | 1,658,825 | 310,823 |
| 4399999 Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4499999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4599999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4699999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | 16 | Reinsurance Payable | | 19 | 20 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 17 | 18 | | |
| ID Number | NAIC Com-pany Code | Name of Reinsurer | Domiciliary Jurisdiction | Special Code | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commis-sions | Columns 7 through 14 Totals | Amount in Dispute included in Column 15 | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18] | Funds Held by Company Under Reinsurance Treaties |
| 4799999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4899999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other | | | | | 489,508 | 87,875 | 22 | 85,579 | 0 | 247,896 | 8,388 | 297,875 | 0 | 727,635 | 0 | 103,324 | 0 | 624,311 | 0 |
| 4999999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) | | | | | 489,508 | 87,875 | 22 | 85,579 | 0 | 247,896 | 8,388 | 297,875 | 0 | 727,635 | 0 | 103,324 | 0 | 624,311 | 0 |
| 5099999 Total Reciprocal Jurisdiction - Affiliates | | | | | 489,508 | 87,875 | 22 | 85,579 | 0 | 247,896 | 8,388 | 297,875 | 0 | 727,635 | 0 | 103,324 | 0 | 624,311 | 0 |
| 5199999 Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5299999 Total Reciprocal Jurisdiction - Pools - Mandatory Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5399999 Total Reciprocal Jurisdiction - Pools - Voluntary Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5499999 Total Reciprocal Jurisdiction - Other Non-U.S. Insurers | | | | | 2,141,599 | 105,384 | 3,689 | 281,863 | 348 | 473,675 | 70,375 | 844,317 | 0 | 1,779,652 | 1,414 | 419,678 | 0 | 1,359,974 | 1,874 |
| 5599999 Total Reciprocal Jurisdiction - Protected Cells | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5699999 Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) | | | | | 2,631,107 | 193,259 | 3,711 | 367,442 | 348 | 721,571 | 78,763 | 1,142,192 | 0 | 2,507,287 | 1,414 | 523,001 | 0 | 1,984,285 | 1,874 |
| 5799999 Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) | | | | | 8,857,438 | 2,080,759 | 145,789 | 9,092,744 | 8,158 | 10,572,431 | 2,262,976 | 3,190,558 | 18,459 | 27,371,872 | 111,168 | 2,449,019 | 577 | 24,922,277 | 3,409,842 |
| 5899999 Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 Totals | | | | | 8,857,438 | 2,080,759 | 145,789 | 9,092,744 | 8,158 | 10,572,431 | 2,262,976 | 3,190,558 | 18,459 | 27,371,872 | 111,168 | 2,449,019 | 577 | 24,922,277 | 3,409,842 |

# SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Collateral | | | | 25 | 26 | 27 | Ceded Reinsurance Credit Risk | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 21 | 22 | 23 | 24 | | | | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
| | | Multiple Beneficiary Trusts | Letters of Credit | Issuing or Confirming Bank Reference Number | Single Beneficiary Trusts & Other Allowable Collateral | Total Funds Held, Payables & Collateral | Net Recoverable Net of Funds Held & Collateral | Applicable Sch. F Penalty (Col. 78) | Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27) | Stressed Recoverable (Col. 28 * 120%) | Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29) | Stressed Net Recoverable (Cols. 29-30) | Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31) | Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32) | Reinsurer Designation Equivalent | Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) | Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) |
| 0199999 | Total Authorized - Affiliates - U.S. Intercompany Pooling | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0299999 | Total Authorized - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0399999 | Total Authorized - Affiliates - U.S. Non-Pool - Other | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0499999 | Total Authorized - Affiliates - U.S. Non-Pool | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0599999 | Total Authorized - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 0699999 | Total Authorized - Affiliates - Other (Non-U.S.) - Other | 0 | 0 | XXX | 0 | 177 | 347,391 | 0 | 347,568 | 417,082 | 177 | 416,905 | 0 | 416,905 | XXX | 0 | 11,673 |
| 0799999 | Total Authorized - Affiliates - Other (Non-U.S.) | 0 | 0 | XXX | 0 | 177 | 347,391 | 0 | 347,568 | 417,082 | 177 | 416,905 | 0 | 416,905 | XXX | 0 | 11,673 |
| 0899999 | Total Authorized - Affiliates | 0 | 0 | XXX | 0 | 177 | 347,391 | 0 | 347,568 | 417,082 | 177 | 416,905 | 0 | 416,905 | XXX | 0 | 11,673 |
| 0999999 | Total Authorized - Other U.S. Unaffiliated Insurers | 0 | 1,551 | XXX | 156,630 | 877,733 | 11,571,194 | 34,435 | 12,414,990 | 14,897,987 | 785,073 | 14,112,914 | 118,009 | 13,994,905 | XXX | 2,661 | 327,082 |
| 1099999 | Total Authorized - Pools - Mandatory Pools | 0 | 0 | XXX | 0 | 6,380 | 12,353 | 4 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1199999 | Total Authorized - Pools - Voluntary Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 1299999 | Total Authorized - Other Non-U.S. Insurers | 0 | 6,849 | XXX | 6 | 78,754 | 1,260,735 | 10,841 | 1,331,168 | 1,597,402 | 77,279 | 1,520,123 | 4,235 | 1,515,888 | XXX | 127 | 34,573 |
| 1399999 | Total Authorized - Protected Cell | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1499999 | Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | 0 | 8,400 | XXX | 156,636 | 963,045 | 13,191,673 | 45,281 | 14,093,726 | 16,912,471 | 862,530 | 16,049,942 | 122,244 | 15,927,698 | XXX | 2,787 | 373,328 |
| 1599999 | Total Unauthorized - Affiliates - U.S. Intercompany Pooling | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1699999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | XXX | 24,534 | 2,378 | 1,489 | 1,648 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1799999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Other | 0 | 0 | XXX | 0 | 50,769 | 3,386 | 3,386 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1899999 | Total Unauthorized - Affiliates - U.S. Non-Pool | 0 | 0 | XXX | 24,534 | 53,147 | 4,875 | 5,034 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1999999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | XXX | 0 | 100 | 0 | 0 | 100 | 120 | 120 | 0 | 0 | 0 | XXX | 0 | 0 |
| 2099999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Other | 0 | 387 | XXX | 679,514 | 101,651 | 24,491 | 11,334 | 114,831 | 137,797 | 54,764 | 83,033 | 55,845 | 27,188 | XXX | 1,567 | 804 |
| 2199999 | Total Unauthorized - Affiliates - Other (Non-U.S.) | 0 | 387 | XXX | 679,514 | 101,751 | 24,491 | 11,334 | 114,931 | 137,917 | 54,884 | 83,033 | 55,845 | 27,188 | XXX | 1,567 | 804 |
| 2299999 | Total Unauthorized - Affiliates | 0 | 387 | XXX | 704,048 | 154,898 | 29,366 | 16,368 | 114,931 | 137,917 | 54,884 | 83,033 | 55,845 | 27,188 | XXX | 1,567 | 804 |
| 2399999 | Total Unauthorized - Other U.S. Unaffiliated Insurers | 0 | 663,107 | XXX | 671,172 | 975,434 | 14,869 | 16,962 | 973,773 | 1,168,528 | 137,829 | 1,030,700 | 953,825 | 76,874 | XXX | 28,301 | 8,509 |
| 2499999 | Total Unauthorized - Pools - Mandatory Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2599999 | Total Unauthorized - Pools - Voluntary Pools | 0 | 0 | XXX | 271 | (244) | 589 | 35 | 310 | 372 | (515) | 887 | 271 | 616 | XXX | 8 | 17 |
| 2699999 | Total Unauthorized - Other Non-U.S. Insurers | 297 | 3,800,321 | XXX | 3,073,516 | 7,745,435 | 43,110 | 65,488 | 7,728,494 | 9,274,193 | 3,590,344 | 5,683,849 | 4,844,771 | 839,078 | XXX | 137,312 | 50,487 |
| 2799999 | Total Unauthorized - Protected Cell | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2899999 | Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | 297 | 4,463,815 | XXX | 4,449,007 | 8,875,522 | 87,934 | 98,854 | 8,817,509 | 10,581,011 | 3,782,542 | 6,798,469 | 5,854,712 | 943,757 | XXX | 167,188 | 59,817 |
| 2999999 | Total Certified - Affiliates - U.S. Intercompany Pooling | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3099999 | Total Certified - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3199999 | Total Certified - Affiliates - U.S. Non-Pool - Other | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3299999 | Total Certified - Affiliates - U.S. Non-Pool | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3399999 | Total Certified - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 3499999 | Total Certified - Affiliates - Other (Non-U.S.) - Other | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 3599999 | Total Certified - Affiliates - Other (Non-U.S.) | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 3699999 | Total Certified - Affiliates | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 3799999 | Total Certified - Other U.S. Unaffiliated Insurers | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 3899999 | Total Certified - Pools - Mandatory Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3999999 | Total Certified - Pools - Voluntary Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 4099999 | Total Certified - Other Non-U.S. Insurers | 18,901 | 174,605 | XXX | 204,804 | 786,804 | 959,608 | 14,558 | 1,731,854 | 2,078,225 | 395,520 | 1,682,705 | 393,731 | 1,288,974 | XXX | 8,933 | 27,676 |
| 4199999 | Total Certified - Protected Cell | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4299999 | Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | 18,901 | 174,605 | XXX | 204,804 | 786,804 | 959,608 | 14,558 | 1,731,854 | 2,078,225 | 395,520 | 1,682,705 | 393,731 | 1,288,974 | XXX | 8,933 | 27,676 |
| 4399999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

# SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Collateral | | | | 25 | 26 | 27 | Ceded Reinsurance Credit Risk | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 21 | 22 | 23 | 24 | | | | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
| | | Multiple Beneficiary Trusts | Letters of Credit | Issuing or Confirming Bank Reference Number | Single Beneficiary Trusts & Other Allowable Collateral | Total Funds Held, Payables & Collateral | Net Recoverable Net of Funds Held & Collateral | Applicable Sch. F Penalty (Col. 78) | Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27) | Stressed Recoverable (Col. 28 * 120%) | Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29) | Stressed Net Recoverable (Cols. 29-30) | Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31) | Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32) | Reinsurer Designation Equivalent | Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) | Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34) |
| 4499999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4599999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4699999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4799999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 4899999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other | 0 | 0 | XXX | 0 | 103,322 | 624,313 | 11 | 727,624 | 873,149 | 103,322 | 769,827 | 0 | 769,827 | XXX | 0 | 21,555 |
| 4999999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) | 0 | 0 | XXX | 0 | 103,322 | 624,313 | 11 | 727,624 | 873,149 | 103,322 | 769,827 | 0 | 769,827 | XXX | 0 | 21,555 |
| 5099999 | Total Reciprocal Jurisdiction - Affiliates | 0 | 0 | XXX | 0 | 103,322 | 624,313 | 11 | 727,624 | 873,149 | 103,322 | 769,827 | 0 | 769,827 | XXX | 0 | 21,555 |
| 5199999 | Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 5299999 | Total Reciprocal Jurisdiction - Pools - Mandatory Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5399999 | Total Reciprocal Jurisdiction - Pools - Voluntary Pools | 0 | 0 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 |
| 5499999 | Total Reciprocal Jurisdiction - Other Non-U.S. Insurers | 76 | 32,441 | XXX | (255) | 413,098 | 1,366,554 | 17,695 | 1,764,527 | 2,117,432 | 414,414 | 1,703,018 | 2,662 | 1,700,356 | XXX | 76 | 40,917 |
| 5599999 | Total Reciprocal Jurisdiction - Protected Cells | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5699999 | Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) | 76 | 32,441 | XXX | (255) | 516,420 | 1,990,867 | 17,706 | 2,492,150 | 2,990,580 | 517,736 | 2,472,845 | 2,662 | 2,470,183 | XXX | 76 | 62,472 |
| 5799999 | Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) | 19,274 | 4,679,261 | XXX | 4,810,192 | 11,141,791 | 16,230,081 | 176,398 | 27,135,239 | 32,562,287 | 5,558,328 | 27,003,960 | 6,373,349 | 20,630,611 | XXX | 178,984 | 523,292 |
| 5899999 | Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999) | 0 | 0 | XXX | 0 | 0 | 0 | 0 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 9999999 | Totals | 19,274 | 4,679,261 | XXX | 4,810,192 | 11,141,791 | 16,230,081 | 176,398 | 27,135,239 | 32,562,287 | 5,558,328 | 27,003,960 | 6,373,349 | 20,630,611 | XXX | 178,984 | 523,292 |

# SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 37 | Overdue | | | | | 43 | | | | | | | | | | |
| | | | 38 | 39 | 40 | 41 | 42 | | | | | | | | | | | |
| | | Current | 1 - 29 Days | 30 - 90 Days | 91 - 120 Days | Over 120 Days | Total Overdue Cols. 38+39 +40+41 | Total Due Cols. 37+42 (In total should equal Cols. 7+8) | Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43 | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41 | Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44) | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45) | Amounts Received Prior 90 Days | Percentage Overdue Col. 42/Col. 43 | Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48]) | Percentage More Than 120 Days Overdue (Col. 41/Col. 43) | Is the Amount in Col. 50 Less Than 20%? (Yes or No) | Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50 |
| 0199999 | Total Authorized - Affiliates - U.S. Intercompany Pooling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 0299999 | Total Authorized - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 0399999 | Total Authorized - Affiliates - U.S. Non-Pool - Other | 128 | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 0 | 128 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 0499999 | Total Authorized - Affiliates - U.S. Non-Pool | 128 | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 0 | 128 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 0599999 | Total Authorized - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 0699999 | Total Authorized - Affiliates - Other (Non-U.S.) - Other | 38,302 | 72 | 66 | 0 | 0 | 138 | 38,440 | 0 | 0 | 38,440 | 0 | 465 | 0.4 | 0.0 | 0.0 | XXX | 0 |
| 0799999 | Total Authorized - Affiliates - Other (Non-U.S.) | 38,302 | 72 | 66 | 0 | 0 | 138 | 38,440 | 0 | 0 | 38,440 | 0 | 465 | 0.4 | 0.0 | 0.0 | XXX | 0 |
| 0899999 | Total Authorized - Affiliates | 38,430 | 72 | 66 | 0 | 0 | 138 | 38,568 | 0 | 0 | 38,568 | 0 | 465 | 0.4 | 0.0 | 0.0 | XXX | 0 |
| 0999999 | Total Authorized - Other U.S. Unaffiliated Insurers | 781,066 | 59,081 | 52,547 | 25,038 | 83,380 | 220,046 | 1,001,112 | 75,036 | 65,628 | 926,076 | 42,793 | 204,330 | 22.0 | 3.8 | 8.3 | XXX | 32,054 |
| 1099999 | Total Authorized - Pools - Mandatory Pools | 1,122 | 0 | 0 | 0 | 22 | 22 | 1,144 | 22 | 22 | 1,122 | 0 | 269 | 1.9 | 0.0 | 1.9 | XXX | 0 |
| 1199999 | Total Authorized - Pools - Voluntary Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 1299999 | Total Authorized - Other Non-U.S. Insurers | 58,362 | 9,819 | 18,535 | 1,352 | 33,509 | 63,215 | 121,577 | 15,510 | 15,415 | 106,067 | 19,477 | 100,734 | 52.0 | 9.4 | 27.6 | XXX | 17,080 |
| 1399999 | Total Authorized - Protected Cell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 1499999 | Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | 878,980 | 68,972 | 71,148 | 26,390 | 116,911 | 283,421 | 1,162,401 | 90,568 | 81,065 | 1,071,833 | 62,270 | 305,798 | 24.4 | 4.5 | 10.1 | XXX | 49,134 |
| 1599999 | Total Unauthorized-Affiliates-U.S. Intercompany Pooling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 1699999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Captive | 3 | 0 | 10 | 0 | 796 | 806 | 809 | 0 | 0 | 809 | 796 | 0 | 99.6 | 98.4 | 98.4 | XXX | 0 |
| 1799999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 1899999 | Total Unauthorized - Affiliates - U.S. Non-Pool | 3 | 0 | 10 | 0 | 796 | 806 | 809 | 0 | 0 | 809 | 796 | 0 | 99.6 | 98.4 | 98.4 | XXX | 0 |
| 1999999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 2099999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Other | 7,410 | (23) | 6,536 | 120 | 5,782 | 12,415 | 19,825 | 0 | 0 | 19,825 | 5,902 | (30,907) | 62.6 | 0.0 | 29.2 | XXX | 3,019 |
| 2199999 | Total Unauthorized - Affiliates - Other (Non-U.S.) | 7,410 | (23) | 6,536 | 120 | 5,782 | 12,415 | 19,825 | 0 | 0 | 19,825 | 5,902 | (30,907) | 62.6 | 0.0 | 29.2 | XXX | 3,019 |
| 2299999 | Total Unauthorized - Affiliates | 7,413 | (23) | 6,546 | 120 | 6,578 | 13,221 | 20,634 | 0 | 0 | 20,634 | 6,698 | (30,907) | 64.1 | 0.0 | 31.9 | XXX | 3,019 |
| 2399999 | Total Unauthorized - Other U.S. Unaffiliated Insurers | 27,343 | 13,428 | 19,073 | 4,399 | 17,791 | 54,691 | 82,034 | 451 | 451 | 81,583 | 21,739 | 69,678 | 66.7 | 14.4 | 21.7 | XXX | 8,770 |
| 2499999 | Total Unauthorized - Pools - Mandatory Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 2599999 | Total Unauthorized - Pools - Voluntary Pools | 0 | 0 | 0 | 0 | 154 | 154 | 154 | 91 | 91 | 63 | 63 | 0 | 100.0 | 100.0 | 100.0 | XXX | 0 |
| 2699999 | Total Unauthorized - Other Non-U.S. Insurers | 240,966 | 29,528 | 99,670 | 10,086 | 129,037 | 268,321 | 509,287 | 18,644 | 18,637 | 490,643 | 120,488 | 158,899 | 52.7 | 18.6 | 25.3 | XXX | 27,620 |
| 2799999 | Total Unauthorized - Protected Cell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 2899999 | Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | 275,722 | 42,933 | 125,289 | 14,605 | 153,560 | 336,386 | 612,109 | 19,186 | 19,179 | 592,923 | 148,987 | 197,670 | 55.0 | 18.8 | 25.1 | XXX | 39,409 |
| 2999999 | Total Certified-Affiliates-U.S. Intercompany Pooling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3099999 | Total Certified - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3199999 | Total Certified - Affiliates - U.S. Non-Pool - Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3299999 | Total Certified - Affiliates - U.S. Non-Pool | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3399999 | Total Certified - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3499999 | Total Certified - Affiliates - Other (Non-U.S.) - Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3599999 | Total Certified - Affiliates - Other (Non-U.S.) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3699999 | Total Certified - Affiliates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3799999 | Total Certified - Other U.S. Unaffiliated Insurers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3899999 | Total Certified - Pools - Mandatory Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 3999999 | Total Certified - Pools - Voluntary Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4099999 | Total Certified - Other Non-U.S. Insurers | 93,811 | 8,856 | 138,884 | 1,647 | 11,876 | 161,263 | 255,074 | 0 | 0 | 255,074 | 13,523 | 120,187 | 63.2 | 3.6 | 4.7 | XXX | 12,071 |
| 4199999 | Total Certified - Protected Cell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4299999 | Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | 93,811 | 8,856 | 138,884 | 1,647 | 11,876 | 161,263 | 255,074 | 0 | 0 | 255,074 | 13,523 | 120,187 | 63.2 | 3.6 | 4.7 | XXX | 12,071 |
| 4399999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |

# SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 37 | Overdue | | | | | 43 | | | | | | | | | | |
| | | | 38 | 39 | 40 | 41 | 42 | | | | | | | | | | | |
| | | Current | 1 - 29 Days | 30 - 90 Days | 91 - 120 Days | Over 120 Days | Total Overdue Cols. 38+39 +40+41 | Total Due Cols. 37+42 (In total should equal Cols. 7+8) | Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43 | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41 | Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44) | Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45) | Amounts Received Prior 90 Days | Percentage Overdue Col. 42/Col. 43 | Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48]) | Percentage More Than 120 Days Overdue (Col. 41/Col. 43) | Is the Amount in Col. 50 Less Than 20%? (Yes or No) | Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50 |
| 4499999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4599999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4699999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4799999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 4899999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other | 87,814 | 9 | 20 | 102 | (46) | 85 | 87,899 | 0 | 0 | 87,899 | 56 | 29 | 0.1 | 0.1 | (0.1) | XXX | 56 |
| 4999999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) | 87,814 | 9 | 20 | 102 | (46) | 85 | 87,899 | 0 | 0 | 87,899 | 56 | 29 | 0.1 | 0.1 | (0.1) | XXX | 56 |
| 5099999 | Total Reciprocal Jurisdiction - Affiliates | 87,814 | 9 | 20 | 102 | (46) | 85 | 87,899 | 0 | 0 | 87,899 | 56 | 29 | 0.1 | 0.1 | (0.1) | XXX | 56 |
| 5199999 | Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 5299999 | Total Reciprocal Jurisdiction - Pools - Mandatory Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 5399999 | Total Reciprocal Jurisdiction - Pools - Voluntary Pools | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 5499999 | Total Reciprocal Jurisdiction - Other Non-U.S. Insurers | 72,706 | 19,071 | 3,728 | 4,197 | 9,362 | 36,358 | 109,063 | 1,414 | 1,350 | 107,649 | 12,218 | 35,176 | 33.3 | 8.6 | 8.6 | XXX | 9,687 |
| 5599999 | Total Reciprocal Jurisdiction - Protected Cells | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 5699999 | Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) | 160,520 | 19,080 | 3,748 | 4,299 | 9,316 | 36,443 | 196,962 | 1,414 | 1,350 | 195,548 | 12,274 | 35,205 | 18.5 | 5.3 | 4.7 | XXX | 9,743 |
| 5799999 | Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) | 1,409,034 | 139,841 | 339,069 | 46,941 | 291,663 | 817,513 | 2,226,547 | 111,168 | 101,594 | 2,115,379 | 237,055 | 658,860 | 36.7 | 8.5 | 13.1 | XXX | 110,357 |
| 5899999 | Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | XXX | 0 |
| 9999999 | Totals | 1,409,034 | 139,841 | 339,069 | 46,941 | 291,663 | 817,513 | 2,226,547 | 111,168 | 101,594 | 2,115,379 | 237,055 | 658,860 | 36.7 | 8.5 | 13.1 | XXX | 110,357 |

# SCHEDULE F - PART 3 (Continued)

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

| | | Provision for Certified Reinsurance | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | Complete if Col. 52 = "No"; Otherwise Enter 0 | | | 69 |
| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Certified Reinsurer Rating (1 through 6) | Effective Date of Certified Reinsurer Rating | Percent Collateral Required for Full Credit (0% through 100%) | Catastrophe Recoverables Qualifying for Collateral Deferral | Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57) | Dollar Amount of Collateral Required (Col. 56 * Col. 58) | Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58) | Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%) | Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61]) | Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | 66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 not to Exceed Col. 63) | 67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66) | 68 20% of Amount in Col. 67 | Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63) |
| 0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0499999 Total Authorized - Affiliates - U.S. Non-Pool | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0799999 Total Authorized - Affiliates - Other (Non-U.S.) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0899999 Total Authorized - Affiliates | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 0999999 Total Authorized - Other U.S. Unaffiliated Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1099999 Total Authorized - Pools - Mandatory Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1199999 Total Authorized - Pools - Voluntary Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1299999 Total Authorized - Other Non-U.S. Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1399999 Total Authorized - Protected Cell | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1599999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1899999 Total Unauthorized - Affiliates - U.S. Non-Pool | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2199999 Total Unauthorized - Affiliates - Other (Non-U.S.) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2299999 Total Unauthorized - Affiliates | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2499999 Total Unauthorized - Pools - Mandatory Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2599999 Total Unauthorized - Pools - Voluntary Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2699999 Total Unauthorized - Other Non-U.S. Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2799999 Total Unauthorized - Protected Cell | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2999999 Total Certified - Affiliates - U.S. Intercompany Pooling | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3099999 Total Certified - Affiliates - U.S. Non-Pool - Captive | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3199999 Total Certified - Affiliates - U.S. Non-Pool - Other | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3299999 Total Certified - Affiliates - U.S. Non-Pool | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399999 Total Certified - Affiliates - Other (Non-U.S.) - Captive | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499999 Total Certified - Affiliates - Other (Non-U.S.) - Other | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3599999 Total Certified - Affiliates - Other (Non-U.S.) | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3699999 Total Certified - Affiliates | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3799999 Total Certified - Other U.S. Unaffiliated Insurers | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3899999 Total Certified - Pools - Mandatory Pools | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3999999 Total Certified - Pools - Voluntary Pools | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4099999 Total Certified - Other Non-U.S. Insurers | | | | XXX | 0 | 1,658,825 | 192,669 | XXX | XXX | 0 | 1,660,796 | 1,291 | 2,705 | 8,634 | 54,000 | 10,800 | 13,266 |
| 4199999 Total Certified - Protected Cell | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | | | | XXX | 0 | 1,658,825 | 192,669 | XXX | XXX | 0 | 1,660,796 | 1,291 | 2,705 | 8,634 | 54,000 | 10,800 | 13,266 |
| 4399999 Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4499999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

# SCHEDULE F - PART 3 (Continued)

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

| | | Provision for Certified Reinsurance | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | Complete if Col. 52 = "No"; Otherwise Enter 0 | | | 69 |
| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | Certified Reinsurer Rating (1 through 6) | Effective Date of Certified Reinsurer Rating | Percent Collateral Required for Full Credit (0% through 100%) | Catastrophe Recoverables Qualifying for Collateral Deferral | Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57) | Dollar Amount of Collateral Required (Col. 56 * Col. 58) | Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58) | Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%) | Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61]) | Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%) | 66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 not to Exceed Col. 63) | 67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66) | 68 20% of Amount in Col. 67 | Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63) |
| 4599999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4699999 Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4799999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4899999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4999999 Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5099999 Total Reciprocal Jurisdiction - Affiliates | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5199999 Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5299999 Total Reciprocal Jurisdiction - Pools - Mandatory Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5399999 Total Reciprocal Jurisdiction - Pools - Voluntary Pools | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5499999 Total Reciprocal Jurisdiction - Other Non-U.S. Insurers | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5599999 Total Reciprocal Jurisdiction - Protected Cells | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5699999 Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) | | | | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 5799999 Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) | | | | XXX | 0 | 1,658,825 | 192,669 | XXX | XXX | 0 | 1,660,796 | 1,291 | 2,705 | 8,634 | 54,000 | 10,800 | 13,266 |
| 5899999 Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999) | | | | XXX | 0 | 0 | 0 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 Totals | | | | XXX | 0 | 1,658,825 | 192,669 | XXX | XXX | 0 | 1,660,796 | 1,291 | 2,705 | 8,634 | 54,000 | 10,800 | 13,266 |

# SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | 70 | Provision for Unauthorized Reinsurance | | Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance | | Total Provision for Reinsurance | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 71 | 72 | 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 | 74 Complete if Col. 52 = "No"; Otherwise Enter 0 | 75 | 76 | 77 | 78 |
| | | 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%) | Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26) | Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%]) | Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%) | Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74) | Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15) | Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69) | Total Provision for Reinsurance (Cols. 75 + 76 + 77) |
| 0199999 | Total Authorized - Affiliates - U.S. Intercompany Pooling | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0299999 | Total Authorized - Affiliates - U.S. Non-Pool - Captive | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0399999 | Total Authorized - Affiliates - U.S. Non-Pool - Other | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0499999 | Total Authorized - Affiliates - U.S. Non-Pool | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0599999 | Total Authorized - Affiliates - Other (Non-U.S.) - Captive | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0699999 | Total Authorized - Affiliates - Other (Non-U.S.) - Other | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0799999 | Total Authorized - Affiliates - Other (Non-U.S.) | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0899999 | Total Authorized - Affiliates | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 0999999 | Total Authorized - Other U.S. Unaffiliated Insurers | 8,559 | XXX | XXX | 17,862 | 16,573 | 34,435 | XXX | XXX | 34,435 |
| 1099999 | Total Authorized - Pools - Mandatory Pools | 0 | XXX | XXX | 4 | 0 | 4 | XXX | XXX | 4 |
| 1199999 | Total Authorized - Pools - Voluntary Pools | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 1299999 | Total Authorized - Other Non-U.S. Insurers | 3,895 | XXX | XXX | 6,111 | 4,730 | 10,841 | XXX | XXX | 10,841 |
| 1399999 | Total Authorized - Protected Cell | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 1499999 | Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999) | 12,454 | XXX | XXX | 23,977 | 21,303 | 45,281 | XXX | XXX | 45,281 |
| 1599999 | Total Unauthorized - Affiliates - U.S. Intercompany Pooling | 0 | 0 | 0 | XXX | XXX | XXX | 0 | XXX | 0 |
| 1699999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Captive | 159 | 1,489 | 159 | XXX | XXX | XXX | 1,648 | XXX | 1,648 |
| 1799999 | Total Unauthorized - Affiliates - U.S. Non-Pool - Other | 0 | 3,386 | 0 | XXX | XXX | XXX | 3,386 | XXX | 3,386 |
| 1899999 | Total Unauthorized - Affiliates - U.S. Non-Pool | 159 | 4,875 | 159 | XXX | XXX | XXX | 5,034 | XXX | 5,034 |
| 1999999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive | 0 | 0 | 0 | XXX | XXX | XXX | 0 | XXX | 0 |
| 2099999 | Total Unauthorized - Affiliates - Other (Non-U.S.) - Other | 1,180 | 24,491 | 1,180 | XXX | XXX | XXX | 11,334 | XXX | 11,334 |
| 2199999 | Total Unauthorized - Affiliates - Other (Non-U.S.) | 1,180 | 24,491 | 1,180 | XXX | XXX | XXX | 11,334 | XXX | 11,334 |
| 2299999 | Total Unauthorized - Affiliates | 1,340 | 29,366 | 1,340 | XXX | XXX | XXX | 16,368 | XXX | 16,368 |
| 2399999 | Total Unauthorized - Other U.S. Unaffiliated Insurers | 4,348 | 14,869 | 4,438 | XXX | XXX | XXX | 16,962 | XXX | 16,962 |
| 2499999 | Total Unauthorized - Pools - Mandatory Pools | 0 | 0 | 0 | XXX | XXX | XXX | 0 | XXX | 0 |
| 2599999 | Total Unauthorized - Pools - Voluntary Pools | 13 | 589 | 31 | XXX | XXX | XXX | 35 | XXX | 35 |
| 2699999 | Total Unauthorized - Other Non-U.S. Insurers | 24,098 | 43,110 | 27,826 | XXX | XXX | XXX | 65,488 | XXX | 65,488 |
| 2799999 | Total Unauthorized - Protected Cell | 0 | 0 | 0 | XXX | XXX | XXX | 0 | XXX | 0 |
| 2899999 | Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999) | 29,797 | 87,934 | 33,635 | XXX | XXX | XXX | 98,854 | XXX | 98,854 |
| 2999999 | Total Certified - Affiliates - U.S. Intercompany Pooling | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3099999 | Total Certified - Affiliates - U.S. Non-Pool - Captive | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3199999 | Total Certified - Affiliates - U.S. Non-Pool - Other | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3299999 | Total Certified - Affiliates - U.S. Non-Pool | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3399999 | Total Certified - Affiliates - Other (Non-U.S.) - Captive | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3499999 | Total Certified - Affiliates - Other (Non-U.S.) - Other | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3599999 | Total Certified - Affiliates - Other (Non-U.S.) | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3699999 | Total Certified - Affiliates | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3799999 | Total Certified - Other U.S. Unaffiliated Insurers | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3899999 | Total Certified - Pools - Mandatory Pools | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3999999 | Total Certified - Pools - Voluntary Pools | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 4099999 | Total Certified - Other Non-U.S. Insurers | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,558 | 14,558 |
| 4199999 | Total Certified - Protected Cell | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 4299999 | Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999) | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,558 | 14,558 |

# SCHEDULE F - PART 3 (Continued)

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

| ID Number From Col. 1 | Name of Reinsurer From Col. 3 | 70 | Provision for Unauthorized Reinsurance | | Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance | | Total Provision for Reinsurance | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 71 | 72 | 73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 | 74 Complete if Col. 52 = "No"; Otherwise Enter 0 | 75 | 76 | 77 | 78 |
| | | 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%) | Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26) | Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16) | 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%]) | Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%) | Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74) | Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15) | Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69) | Total Provision for Reinsurance (Cols. 75 + 76 + 77) |
| 4399999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Intercompany Pooling | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 4499999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Captive | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 4599999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool - Other | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 4699999 | Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 4799999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Captive | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 4899999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) - Other | 11 | XXX | XXX | 11 | 0 | 11 | XXX | XXX | 11 |
| 4999999 | Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) | 11 | XXX | XXX | 11 | 0 | 11 | XXX | XXX | 11 |
| 5099999 | Total Reciprocal Jurisdiction - Affiliates | 11 | XXX | XXX | 11 | 0 | 11 | XXX | XXX | 11 |
| 5199999 | Total Reciprocal Jurisdiction - Other U.S. Unaffiliated Insurers | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 5299999 | Total Reciprocal Jurisdiction - Pools - Mandatory Pools | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 5399999 | Total Reciprocal Jurisdiction - Pools - Voluntary Pools | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 5499999 | Total Reciprocal Jurisdiction - Other Non-U.S. Insurers | 2,444 | XXX | XXX | 2,145 | 15,550 | 17,695 | XXX | XXX | 17,695 |
| 5599999 | Total Reciprocal Jurisdiction - Protected Cells | 0 | XXX | XXX | 0 | 0 | 0 | XXX | XXX | 0 |
| 5699999 | Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) | 2,455 | XXX | XXX | 2,156 | 15,550 | 17,706 | XXX | XXX | 17,706 |
| 5799999 | Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) | 44,706 | 87,934 | 33,635 | 26,133 | 36,854 | 62,987 | 98,854 | 14,558 | 176,398 |
| 5899999 | Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 | Totals | 44,706 | 87,934 | 33,635 | 26,133 | 36,854 | 62,987 | 98,854 | 14,558 | 176,398 |

# SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

## PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS

| | | Total | | Comprehensive (Hospital and Medical) Individual | | Comprehensive (Hospital and Medical) Group | | Medicare Supplement | | Vision Only | | Dental Only | | Federal Employees Health Benefits Plan | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1<br>Amount | 2<br>% | 3<br>Amount | 4<br>% | 5<br>Amount | 6<br>% | 7<br>Amount | 8<br>% | 9<br>Amount | 10<br>% | 11<br>Amount | 12<br>% | 13<br>Amount | 14<br>% |
| 1. | Premiums written | 924,455,964 | XXX | 5,934 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX |
| 2. | Premiums earned | 951,388,570 | XXX | 7,677 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX |
| 3. | Incurred claims | 319,087,091 | 33.5 | (1,096) | (14.3) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. | Cost containment expenses | 5,953,543 | 0.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 5. | Incurred claims and cost containment expenses (Lines 3 and 4) | 325,040,634 | 34.2 | (1,096) | (14.3) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 6. | Increase in contract reserves | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 7. | Commissions (a) | 377,832,183 | 39.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 8. | Other general insurance expenses | 106,502,336 | 11.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 9. | Taxes, licenses and fees | 19,672,787 | 2.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 10. | Total other expenses incurred | 504,007,306 | 53.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 11. | Aggregate write-ins for deductions | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 12. | Gain from underwriting before dividends or refunds | 122,340,630 | 12.9 | 8,773 | 114.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 13. | Dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Gain from underwriting after dividends or refunds | 122,340,630 | 12.9 | 8,773 | 114.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | | | |
| 1199. | Totals (Lines 1101 through 1103 plus 1198)(Line 11 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

| | | Medicare Title XVIII | | Medicaid Title XIX | | Credit A&H | | Disability Income | | Long-Term Care | | Other Health | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 15<br>Amount | 16<br>% | 17<br>Amount | 18<br>% | 19<br>Amount | 20<br>% | 21<br>Amount | 22<br>% | 23<br>Amount | 24<br>% | 25<br>Amount | 26<br>% |
| 1. | Premiums written | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 924,450,030 | XXX |
| 2. | Premiums earned | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 951,380,893 | XXX |
| 3. | Incurred claims | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 319,088,187 | 33.5 |
| 4. | Cost containment expenses | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5,953,543 | 0.6 |
| 5. | Incurred claims and cost containment expenses (Lines 3 and 4) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 325,041,730 | 34.2 |
| 6. | Increase in contract reserves | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 7. | Commissions (a) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 377,832,183 | 39.7 |
| 8. | Other general insurance expenses | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 106,502,336 | 11.2 |
| 9. | Taxes, licenses and fees | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 19,672,787 | 2.1 |
| 10. | Total other expenses incurred | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 504,007,306 | 53.0 |
| 11. | Aggregate write-ins for deductions | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 12. | Gain from underwriting before dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 122,331,857 | 12.9 |
| 13. | Dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Gain from underwriting after dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 122,331,857 | 12.9 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 1199. | Totals (Lines 1101 through 1103 plus 1198)(Line 11 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

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

# SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

## PART 2. - RESERVES AND LIABILITIES

| | 1<br>Total | 2<br>Comprehensive (Hospital and Medical) Individual | 3<br>Comprehensive (Hospital and Medical) Group | 4<br>Medicare Supplement | 5<br>Vision Only | 6<br>Dental Only | 7<br>Federal Employees Health Benefits Plan | 8<br>Medicare Title XVIII | 9<br>Medicaid Title XIX | 10<br>Credit A&H | 11<br>Disability Income | 12<br>Long-Term Care | 13<br>Other Health |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A. Premium Reserves: | | | | | | | | | | | | | |
| 1. Unearned premiums | 204,057,204 | 796 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 204,056,408 |
| 2. Advance premiums | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Reserve for rate credits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Total premium reserves, current year | 204,057,204 | 796 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 204,056,408 |
| 5. Total premium reserves, prior year | 230,989,815 | 2,539 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 230,987,276 |
| 6. Increase in total premium reserves | (26,932,611) | (1,743) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (26,930,868) |
| B. Contract Reserves: | | | | | | | | | | | | | |
| 1. Additional reserves (a) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. Reserve for future contingent benefits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Total contract reserves, current year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Total contract reserves, prior year. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Increase in contract reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. Claim Reserves and Liabilities: | | | | | | | | | | | | | |
| 1. Total current year | 250,829,285 | 1,137 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,828,148 |
| 2. Total prior year | 299,899,138 | 4,681 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299,894,457 |
| 3. Increase | (49,069,853) | (3,544) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (49,066,309) |

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

| | 1<br>Total | 2<br>Comprehensive (Hospital and Medical) Individual | 3<br>Comprehensive (Hospital and Medical) Group | 4<br>Medicare Supplement | 5<br>Vision Only | 6<br>Dental Only | 7<br>Federal Employees Health Benefits Plan | 8<br>Medicare Title XVIII | 9<br>Medicaid Title XIX | 10<br>Credit A&H | 11<br>Disability Income | 12<br>Long-Term Care | 13<br>Other Health |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Claims paid during the year: | | | | | | | | | | | | | |
| 1.1 On claims incurred prior to current year | 353,009,656 | 2,448 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 353,007,208 |
| 1.2 On claims incurred during current year | 15,147,288 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,147,288 |
| 2. Claim reserves and liabilities, December 31, current year: | | | | | | | | | | | | | |
| 2.1 On claims incurred prior to current year | 138,880,451 | 1,137 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138,879,314 |
| 2.2 On claims incurred during current year | 111,948,834 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111,948,834 |
| 3. Test: | | | | | | | | | | | | | |
| 3.1 Lines 1.1 and 2.1 | 491,890,107 | 3,585 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 491,886,522 |
| 3.2 Claim reserves and liabilities, December 31, prior year | 299,899,138 | 4,681 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299,894,457 |
| 3.3 Line 3.1 minus Line 3.2 | 191,990,969 | (1,096) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 191,992,065 |

## PART 4. - REINSURANCE

| | 1<br>Total | 2<br>Comprehensive (Hospital and Medical) Individual | 3<br>Comprehensive (Hospital and Medical) Group | 4<br>Medicare Supplement | 5<br>Vision Only | 6<br>Dental Only | 7<br>Federal Employees Health Benefits Plan | 8<br>Medicare Title XVIII | 9<br>Medicaid Title XIX | 10<br>Credit A&H | 11<br>Disability Income | 12<br>Long-Term Care | 13<br>Other Health |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A. Reinsurance Assumed: | | | | | | | | | | | | | |
| 1. Premiums written | 762,904,521 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 762,904,521 |
| 2. Premiums earned | 854,991,934 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 854,991,934 |
| 3. Incurred claims | 404,583,591 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 404,583,591 |
| 4. Commissions | 622,512,780 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 622,512,780 |
| B. Reinsurance Ceded: | | | | | | | | | | | | | |
| 1. Premiums written | 47,799,764 | 74,134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47,725,630 |
| 2. Premiums earned | 32,451,429 | (66,923) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32,518,352 |
| 3. Incurred claims | 171,717,266 | 3,412 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 171,713,854 |
| 4. Commissions | 275,427,826 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 275,427,826 |

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

# SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

## SCHEDULE P - PART 1 - SUMMARY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 1,602,075 | 1,075,074 | 226,219 | 151,955 | 225,465 | 148,863 | 7,615 | 677,868 | XXX |
| 2. 2015 | 24,655,920 | 6,390,691 | 18,265,229 | 13,170,789 | 1,504,697 | 1,243,308 | 189,932 | 780,937 | 61,850 | 179,987 | 13,438,555 | XXX |
| 3. 2016 | 22,692,972 | 5,276,801 | 17,416,171 | 12,814,809 | 1,684,596 | 858,730 | 127,113 | 698,029 | 83,197 | 189,094 | 12,476,663 | XXX |
| 4. 2017 | 19,348,961 | 4,536,569 | 14,812,392 | 14,125,594 | 2,639,440 | 868,089 | 202,234 | 737,894 | 121,541 | 496,618 | 12,768,362 | XXX |
| 5. 2018 | 20,959,465 | 6,003,629 | 14,955,835 | 12,114,535 | 2,209,909 | 737,503 | 174,018 | 639,020 | 99,392 | 761,557 | 11,007,738 | XXX |
| 6. 2019 | 21,496,274 | 6,129,729 | 15,366,545 | 11,829,383 | 3,285,632 | 608,200 | 193,271 | 507,357 | 37,181 | 159,643 | 9,428,857 | XXX |
| 7. 2020 | 21,197,512 | 7,402,772 | 13,794,739 | 9,803,888 | 2,431,423 | 546,028 | 205,135 | 606,702 | 57,992 | 102,423 | 8,262,067 | XXX |
| 8. 2021 | 20,569,975 | 7,761,383 | 12,808,592 | 8,137,140 | 2,891,659 | 384,421 | 139,657 | 394,608 | 47,197 | 88,622 | 5,837,656 | XXX |
| 9. 2022 | 21,603,203 | 8,209,421 | 13,393,782 | 7,233,446 | 2,724,352 | 285,630 | 103,196 | 493,229 | 65,035 | 89,686 | 5,119,720 | XXX |
| 10. 2023 | 22,520,126 | 9,278,359 | 13,241,768 | 6,068,734 | 2,393,076 | 197,291 | 71,086 | 343,094 | 20,207 | 43,030 | 4,124,750 | XXX |
| 11. 2024 | 21,957,753 | 9,132,362 | 12,825,391 | 2,782,628 | 1,104,357 | 108,079 | 21,104 | 213,047 | 41,349 | 15,540 | 1,936,944 | XXX |
| 12. Totals | XXX | XXX | XXX | 99,683,020 | 23,944,216 | 6,063,499 | 1,578,701 | 5,639,380 | 783,803 | 2,133,813 | 85,079,180 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 7,861,057 | 5,425,465 | 4,711,712 | 3,506,437 | 2,630 | 496 | 413,795 | 633,703 | 625,187 | 439,052 | 30,642 | 3,609,227 | 47,795 |
| 2. 2015 | 348,029 | 377,415 | 527,810 | 328,416 | 1,114 | 191 | 90,003 | 97,937 | 70,250 | 41,288 | 7,573 | 191,961 | 3,288 |
| 3. 2016 | 622,599 | 253,182 | 728,830 | 208,707 | 1,470 | 119 | 97,179 | 16,510 | 74,984 | 11,772 | 16,155 | 1,034,773 | 3,434 |
| 4. 2017 | 641,934 | 230,694 | 874,982 | 345,412 | 1,817 | 167 | 90,994 | 43,137 | 84,231 | 17,844 | 16,979 | 1,056,705 | 4,244 |
| 5. 2018 | 712,990 | 227,913 | 1,005,622 | 227,024 | 3,183 | 1,307 | 150,881 | 38,515 | 96,395 | 16,002 | 23,834 | 1,458,309 | 5,645 |
| 6. 2019 | 785,982 | 241,108 | 1,030,611 | 155,885 | 4,628 | 4,479 | 188,217 | 53,380 | 106,211 | 18,552 | 35,502 | 1,642,244 | 6,866 |
| 7. 2020 | 895,386 | 369,573 | 1,902,640 | 407,459 | 9,230 | 9,230 | 189,100 | 84,845 | 102,408 | 24,485 | 44,138 | 2,203,172 | 7,972 |
| 8. 2021 | 1,053,492 | 518,885 | 2,121,473 | 536,995 | 6,448 | 6,448 | 267,805 | 82,324 | 143,131 | 36,100 | 59,200 | 2,411,597 | 12,037 |
| 9. 2022 | 1,528,677 | 929,883 | 3,422,284 | 968,995 | 7,432 | 7,432 | 219,490 | 95,901 | 197,730 | 47,101 | 87,357 | 3,326,301 | 19,438 |
| 10. 2023 | 1,736,500 | 857,884 | 4,128,651 | 1,343,998 | 7,060 | 7,059 | 420,884 | 114,598 | 227,604 | 35,818 | 117,742 | 4,161,343 | 41,853 |
| 11. 2024 | 1,718,202 | 500,337 | 7,017,361 | 3,060,883 | 3,552 | 3,548 | 647,125 | 222,071 | 527,186 | 59,758 | 195,953 | 6,066,830 | 268,730 |
| 12. Totals | 17,904,849 | 9,932,340 | 27,471,976 | 11,090,212 | 48,563 | 40,474 | 2,775,472 | 1,482,919 | 2,255,317 | 747,770 | 635,075 | 27,162,460 | 421,302 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 374,996 | 0 | XXX | 3,265,871 | (31,639) |
| 2. 2015 | 16,232,241 | 2,601,725 | 13,630,515 | 65.8 | 40.7 | 74.6 | 7,014 | 0 | 100.0 | 162,994 | 21,952 |
| 3. 2016 | 15,896,631 | 2,385,195 | 13,511,436 | 70.1 | 45.2 | 77.6 | 52,874 | 0 | 100.0 | 836,666 | 145,233 |
| 4. 2017 | 17,425,535 | 3,600,468 | 13,825,067 | 90.1 | 79.4 | 93.3 | 56,380 | 0 | 100.0 | 884,430 | 115,895 |
| 5. 2018 | 15,460,128 | 2,994,081 | 12,466,047 | 73.8 | 49.9 | 83.4 | 55,809 | 0 | 100.0 | 1,207,866 | 194,634 |
| 6. 2019 | 15,060,589 | 3,989,488 | 11,071,100 | 70.1 | 65.1 | 72.0 | 68,531 | 0 | 100.0 | 1,351,069 | 222,644 |
| 7. 2020 | 14,055,381 | 3,590,142 | 10,465,239 | 66.3 | 48.5 | 75.9 | 79,183 | 0 | 100.0 | 1,941,811 | 182,178 |
| 8. 2021 | 12,508,517 | 4,259,264 | 8,249,253 | 60.8 | 54.9 | 64.4 | 78,270 | 0 | 100.0 | 2,040,814 | 292,513 |
| 9. 2022 | 13,387,916 | 4,941,895 | 8,446,020 | 62.0 | 60.2 | 63.1 | 75,174 | 0 | 100.0 | 2,976,909 | 274,218 |
| 10. 2023 | 13,129,818 | 4,843,725 | 8,286,093 | 58.3 | 52.2 | 62.6 | 92,862 | 0 | 100.0 | 3,570,407 | 498,074 |
| 11. 2024 | 13,017,180 | 5,013,406 | 8,003,774 | 59.3 | 54.9 | 62.4 | 126,839 | 0 | 100.0 | 5,047,504 | 892,487 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 1,067,932 | 0 | XXX | 23,286,340 | 2,808,189 |

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

# SCHEDULE P - PART 2 - SUMMARY

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | 11 One Year | 12 Two Year |
| 1. Prior | 41,682,481 | 45,769,264 | 43,419,997 | 42,874,745 | 42,020,530 | 41,761,531 | 41,668,759 | 41,562,967 | 41,524,389 | 41,590,367 | 65,978 | 27,400 |
| 2. 2015 | 11,848,277 | 12,994,934 | 12,704,927 | 12,697,379 | 12,905,547 | 12,992,482 | 12,999,930 | 13,010,961 | 12,999,228 | 12,884,179 | (115,049) | (126,782) |
| 3. 2016 | XXX | 11,919,632 | 12,621,463 | 12,778,150 | 12,796,480 | 12,849,615 | 12,885,039 | 12,900,730 | 12,856,252 | 12,845,148 | (11,104) | (55,582) |
| 4. 2017 | XXX | XXX | 13,026,926 | 13,203,580 | 13,080,598 | 13,238,078 | 13,092,308 | 13,187,114 | 13,107,296 | 13,145,199 | 37,902 | (41,915) |
| 5. 2018 | XXX | XXX | XXX | 11,360,259 | 11,545,116 | 11,676,487 | 11,819,145 | 11,878,939 | 11,931,258 | 11,850,332 | (80,926) | (28,607) |
| 6. 2019 | XXX | XXX | XXX | XXX | 10,378,517 | 10,389,001 | 10,448,829 | 10,629,610 | 10,546,837 | 10,518,865 | (27,972) | (110,745) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 9,937,927 | 9,851,586 | 9,902,338 | 9,921,757 | 9,847,400 | (74,357) | (54,939) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 8,147,132 | 7,886,181 | 7,793,038 | 7,797,657 | 4,619 | (88,524) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,836,320 | 8,027,027 | 7,879,101 | (147,926) | 42,781 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,908,971 | 7,775,672 | (133,300) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,365,804 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (482,135) | (436,912) |

# SCHEDULE P - PART 3 - SUMMARY

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | | |
| 1. Prior | 000 | 8,855,259 | 23,203,788 | 31,352,920 | 34,270,337 | 36,005,759 | 36,651,832 | 37,107,940 | 37,517,254 | 38,118,520 | XXX | XXX |
| 2. 2015 | 2,851,451 | 5,779,654 | 8,977,591 | 10,675,179 | 11,680,512 | 12,329,668 | 12,490,491 | 12,638,258 | 12,693,023 | 12,719,457 | XXX | XXX |
| 3. 2016 | XXX | 3,014,956 | 6,221,133 | 7,988,284 | 9,274,272 | 10,281,402 | 10,784,826 | 11,267,413 | 11,659,060 | 11,861,831 | XXX | XXX |
| 4. 2017 | XXX | XXX | 3,057,824 | 6,535,471 | 8,432,380 | 9,757,417 | 10,646,750 | 11,178,313 | 11,736,276 | 12,152,011 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 3,428,376 | 6,713,016 | 8,046,015 | 8,645,136 | 9,399,721 | 10,071,313 | 10,468,107 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 3,302,411 | 5,962,806 | 6,913,042 | 7,758,349 | 8,451,367 | 8,958,680 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 3,503,425 | 5,516,703 | 6,410,226 | 7,225,729 | 7,713,357 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2,218,668 | 3,939,223 | 4,858,119 | 5,490,246 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,364,380 | 4,020,337 | 4,691,527 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,529,098 | 3,801,863 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,765,245 | XXX | XXX |

# SCHEDULE P - PART 4 - SUMMARY

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 |
| 1. Prior | 23,479,251 | 21,400,594 | 9,126,853 | 4,572,847 | 3,268,095 | 2,510,389 | 2,131,916 | 1,686,958 | 1,767,087 | 984,917 |
| 2. 2015 | 6,624,023 | 4,913,696 | 1,774,658 | 780,671 | 358,546 | 365,090 | 267,742 | 266,766 | 304,933 | 191,461 |
| 3. 2016 | XXX | 6,207,113 | 4,490,106 | 3,296,507 | 2,104,562 | 1,485,165 | 1,205,732 | 880,941 | 695,662 | 600,792 |
| 4. 2017 | XXX | XXX | 6,180,402 | 4,108,443 | 2,682,668 | 2,132,887 | 1,369,231 | 1,156,312 | 792,909 | 577,428 |
| 5. 2018 | XXX | XXX | XXX | 5,429,978 | 3,300,194 | 2,354,123 | 1,910,360 | 1,477,915 | 1,160,648 | 890,963 |
| 6. 2019 | XXX | XXX | XXX | XXX | 4,997,164 | 3,048,461 | 2,240,132 | 1,907,983 | 1,354,469 | 1,009,563 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 4,594,089 | 3,112,976 | 2,476,947 | 2,020,925 | 1,599,436 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 4,288,679 | 2,925,513 | 2,220,801 | 1,769,958 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,030,337 | 3,187,624 | 2,576,878 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,292,445 | 3,090,939 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,381,533 |

# SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 1,108 | 37 | 342 | 5 | 24 | 1 | 20 | 1,431 | XXX |
| 2. 2015 | 1,275,469 | 348,855 | 926,614 | 538,198 | 24,862 | 48,366 | 5,023 | 26,025 | 189 | 25,952 | 582,515 | 74,636 |
| 3. 2016 | 1,261,861 | 150,655 | 1,111,206 | 657,209 | 44,128 | 43,905 | 2,920 | 21,152 | 177 | 34,120 | 675,041 | 92,705 |
| 4. 2017 | 1,192,080 | 89,657 | 1,102,423 | 1,154,833 | 18,341 | 86,532 | 1,481 | 77,102 | 887 | 307,566 | 1,297,758 | 120,359 |
| 5. 2018 | 1,238,907 | 109,301 | 1,129,607 | 1,789,740 | 200,970 | 84,565 | 545 | 38,284 | 56 | 540,188 | 1,711,018 | 233,742 |
| 6. 2019 | 1,367,158 | 197,201 | 1,169,958 | 977,968 | 105,675 | 46,979 | 966 | 31,720 | 148 | 49,954 | 949,878 | 206,992 |
| 7. 2020 | 1,395,066 | 863,099 | 531,968 | 712,175 | 207,338 | 49,299 | 27,501 | 37,227 | 290 | 16,272 | 563,573 | 150,612 |
| 8. 2021 | 1,285,619 | 925,590 | 360,029 | 680,985 | 410,674 | 34,521 | 17,185 | 29,366 | 10,088 | 16,458 | 306,924 | 144,627 |
| 9. 2022 | 1,223,114 | 1,044,677 | 178,437 | 516,966 | 405,532 | 26,746 | 15,593 | 15,837 | 4,957 | 8,153 | 133,467 | 137,892 |
| 10. 2023 | 1,072,163 | 923,839 | 148,324 | 448,649 | 337,542 | 16,121 | 9,513 | 10,057 | 0 | 3,954 | 127,772 | 106,556 |
| 11. 2024 | 1,051,828 | 880,029 | 171,799 | 423,237 | 337,500 | 7,066 | 3,404 | 6,406 | 0 | 364 | 95,805 | 89,888 |
| 12. Totals | XXX | XXX | XXX | 7,901,067 | 2,092,598 | 444,443 | 84,137 | 293,200 | 16,792 | 1,003,001 | 6,445,182 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 1,103 | 392 | 307 | 477 | 0 | 0 | 8 | 15 | 28 | 15 | 0 | 547 | 67 |
| 2. 2015 | 2,762 | 2,069 | 1,681 | 397 | 0 | 0 | 11 | 20 | 31 | 0 | 73 | 1,999 | 22 |
| 3. 2016 | 4,432 | 1,813 | 711 | 186 | 0 | 0 | 64 | 50 | 15 | 1 | 902 | 3,172 | 37 |
| 4. 2017 | 13,562 | 2,104 | 6,037 | 9,381 | 9 | 9 | 190 | 101 | 817 | 0 | 2,606 | 9,020 | 45 |
| 5. 2018 | 5,821 | 2,081 | 12,226 | 158 | 0 | 0 | 519 | 443 | 3,041 | 3,087 | 4,429 | 15,838 | 91 |
| 6. 2019 | 10,124 | 885 | 6,382 | 1,567 | 0 | 0 | 607 | 600 | 171 | 5 | 1,463 | 14,227 | 107 |
| 7. 2020 | 17,933 | 17,167 | 22,863 | 21,937 | 42 | 42 | 625 | 628 | 1,871 | 1,148 | 2,171 | 2,412 | 141 |
| 8. 2021 | 26,071 | 27,236 | 74,417 | 69,855 | 30 | 30 | 1,120 | 439 | 4,018 | 2,944 | 2,029 | 5,152 | 229 |
| 9. 2022 | 33,399 | 32,004 | 116,465 | 114,244 | 0 | 0 | 1,457 | 807 | 8,358 | 7,341 | 3,433 | 5,283 | 476 |
| 10. 2023 | 81,204 | 73,210 | 50,309 | 47,219 | 0 | 0 | 2,148 | 238 | 2,489 | 2,045 | 9,023 | 13,438 | 1,098 |
| 11. 2024 | 86,074 | 78,511 | 139,312 | 117,973 | 0 | 0 | 452 | 411 | 4,738 | 1,875 | 10,908 | 31,806 | 12,494 |
| 12. Totals | 282,485 | 237,472 | 430,710 | 383,394 | 81 | 81 | 7,201 | 3,752 | 25,577 | 18,461 | 37,037 | 102,894 | 14,807 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 541 | 6 |
| 2. 2015 | 617,074 | 32,560 | 584,514 | 48.4 | 9.3 | 63.1 | 0 | 0 | 100.0 | 1,977 | 22 |
| 3. 2016 | 727,488 | 49,275 | 678,213 | 57.7 | 32.7 | 61.0 | 0 | 0 | 100.0 | 3,144 | 28 |
| 4. 2017 | 1,339,082 | 32,304 | 1,306,778 | 112.3 | 36.0 | 118.5 | 0 | 0 | 100.0 | 8,114 | 906 |
| 5. 2018 | 1,934,196 | 207,339 | 1,726,856 | 156.1 | 189.7 | 152.9 | 0 | 0 | 100.0 | 15,808 | 30 |
| 6. 2019 | 1,073,951 | 109,847 | 964,105 | 78.6 | 55.7 | 82.4 | 0 | 0 | 100.0 | 14,054 | 173 |
| 7. 2020 | 842,035 | 276,051 | 565,985 | 60.4 | 32.0 | 106.4 | 0 | 0 | 100.0 | 1,692 | 720 |
| 8. 2021 | 850,527 | 538,451 | 312,076 | 66.2 | 58.2 | 86.7 | 0 | 0 | 100.0 | 3,397 | 1,755 |
| 9. 2022 | 719,227 | 580,478 | 138,750 | 58.8 | 55.6 | 77.8 | 0 | 0 | 100.0 | 3,616 | 1,667 |
| 10. 2023 | 610,977 | 469,767 | 141,210 | 57.0 | 50.8 | 95.2 | 0 | 0 | 100.0 | 11,084 | 2,354 |
| 11. 2024 | 667,285 | 539,674 | 127,611 | 63.4 | 61.3 | 74.3 | 0 | 0 | 100.0 | 28,902 | 2,904 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 92,329 | 10,565 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 948 | 1,044 | 118 | 25 | 12 | 1 | 0 | 8 | XXX |
| 2. 2015 | 455,909 | 113,015 | 342,894 | 224,378 | 65,923 | 25,980 | 9,801 | 4,314 | 1,086 | 725 | 177,862 | 31,358 |
| 3. 2016 | 474,493 | 59,756 | 414,737 | 218,397 | 3,464 | 19,346 | 154 | 6,124 | 299 | 1,305 | 239,950 | 31,250 |
| 4. 2017 | 446,847 | 25,373 | 421,474 | 212,171 | 2,591 | 20,628 | 331 | 7,449 | 419 | 1,284 | 236,907 | 22,600 |
| 5. 2018 | 668,881 | 83,303 | 585,578 | 257,943 | 4,201 | 20,230 | 286 | 6,769 | 193 | 1,452 | 280,262 | 12,526 |
| 6. 2019 | 916,392 | 41,885 | 874,507 | 359,781 | 2,343 | 19,728 | 109 | 1,398 | 149 | 1,718 | 378,306 | 6,329 |
| 7. 2020 | 899,297 | 103,020 | 796,277 | 449,816 | 65,579 | 14,315 | 2,806 | 4,255 | 99 | 878 | 399,902 | 3,385 |
| 8. 2021 | 809,121 | 140,658 | 668,463 | 277,489 | 32,950 | 11,171 | 3,155 | 2,946 | 14 | 1,289 | 255,487 | 3,552 |
| 9. 2022 | 687,242 | 173,693 | 513,549 | 279,181 | 78,698 | 8,651 | 2,281 | 5,441 | 98 | 1,959 | 212,196 | 3,106 |
| 10. 2023 | 615,194 | 167,679 | 447,515 | 232,203 | 75,273 | 6,284 | 1,272 | 4,462 | 77 | 1,271 | 166,327 | 2,500 |
| 11. 2024 | 574,765 | 147,172 | 427,593 | 116,993 | 45,327 | 2,678 | 478 | 1,037 | 15 | 1,580 | 74,888 | 1,661 |
| 12. Totals | XXX | XXX | XXX | 2,629,300 | 377,393 | 149,129 | 20,698 | 44,207 | 2,450 | 13,461 | 2,422,095 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 24,623 | 23,993 | (951) | 6,053 | 0 | 0 | (263) | 59 | (35) | 277 | 0 | (7,008) | 64 |
| 2. 2015 | (2,537) | 817 | 304 | 5,074 | 0 | 0 | (4) | 35 | 35 | 237 | 45 | (8,365) | 44 |
| 3. 2016 | 3,467 | 971 | 2,553 | 82 | 0 | 0 | 37 | 1 | 14 | 0 | 123 | 5,017 | 48 |
| 4. 2017 | 3,808 | 910 | 2,507 | 212 | 0 | 0 | 41 | 26 | (1) | 0 | 66 | 5,207 | 57 |
| 5. 2018 | 5,104 | 1,879 | 11,462 | 953 | 0 | 0 | 11 | 289 | 3,022 | 0 | 195 | 16,478 | 34 |
| 6. 2019 | 14,565 | 3,455 | 4,548 | 26 | 0 | 0 | 4 | 8 | 7,147 | 0 | 58 | 22,775 | 15 |
| 7. 2020 | 15,270 | 6,283 | 7,407 | 1,297 | 0 | 0 | 7 | 12 | 116 | 106 | 512 | 15,102 | 22 |
| 8. 2021 | 41,116 | 21,033 | 16,993 | 3,263 | 0 | 0 | 4 | 31 | 613 | 266 | 740 | 34,133 | 46 |
| 9. 2022 | 65,979 | 33,848 | 16,922 | 5,315 | 0 | 0 | 71 | 132 | 786 | 400 | 1,018 | 44,063 | 87 |
| 10. 2023 | 91,381 | 45,459 | 27,448 | 14,675 | 0 | 0 | 1,089 | 225 | 1,367 | 1,175 | 1,715 | 59,751 | 70 |
| 11. 2024 | 106,580 | 38,511 | 47,035 | 18,338 | 0 | 0 | 8,193 | 267 | 2,478 | 1,450 | 2,767 | 105,720 | 10 |
| 12. Totals | 369,356 | 177,159 | 136,228 | 55,288 | 0 | 0 | 9,190 | 1,085 | 15,542 | 3,911 | 7,239 | 292,873 | 497 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | (6,374) | (634) |
| 2. 2015 | 252,470 | 82,973 | 169,497 | 55.4 | 73.4 | 49.4 | 0 | 0 | 100.0 | (8,124) | (241) |
| 3. 2016 | 249,938 | 4,971 | 244,967 | 52.7 | 8.3 | 59.1 | 0 | 0 | 100.0 | 4,967 | 50 |
| 4. 2017 | 246,603 | 4,489 | 242,114 | 55.2 | 17.7 | 57.4 | 0 | 0 | 100.0 | 5,193 | 14 |
| 5. 2018 | 304,541 | 7,801 | 296,740 | 45.5 | 9.4 | 50.7 | 0 | 0 | 100.0 | 13,734 | 2,744 |
| 6. 2019 | 407,171 | 6,090 | 401,081 | 44.4 | 14.5 | 45.9 | 0 | 0 | 100.0 | 15,632 | 7,143 |
| 7. 2020 | 491,186 | 76,182 | 415,004 | 54.6 | 73.9 | 52.1 | 0 | 0 | 100.0 | 15,097 | 5 |
| 8. 2021 | 350,332 | 60,712 | 289,620 | 43.3 | 43.2 | 43.3 | 0 | 0 | 100.0 | 33,813 | 320 |
| 9. 2022 | 377,031 | 120,772 | 256,259 | 54.9 | 69.5 | 49.9 | 0 | 0 | 100.0 | 43,738 | 325 |
| 10. 2023 | 364,234 | 138,156 | 226,078 | 59.2 | 82.4 | 50.5 | 0 | 0 | 100.0 | 58,695 | 1,056 |
| 11. 2024 | 284,994 | 104,386 | 180,608 | 49.6 | 70.9 | 42.2 | 0 | 0 | 100.0 | 96,766 | 8,954 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 273,137 | 19,736 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 28,691 | 20,209 | 803 | 1,001 | 1,925 | (383) | 27 | 10,592 | XXX |
| 2. 2015 | 1,151,707 | 173,839 | 977,868 | 1,017,608 | 134,304 | 137,957 | 18,370 | 72,325 | 8,202 | 1,749 | 1,067,015 | 177,356 |
| 3. 2016 | 1,005,661 | 286,075 | 719,586 | 843,207 | 190,304 | 105,602 | 22,120 | 59,570 | 15,527 | 1,852 | 780,429 | 190,279 |
| 4. 2017 | 694,394 | 298,567 | 395,827 | 642,367 | 220,226 | 86,261 | 22,258 | 53,811 | 31,342 | 623 | 508,612 | 158,474 |
| 5. 2018 | 703,124 | 300,929 | 402,196 | 504,452 | 138,456 | 63,711 | 25,024 | 36,727 | 4,447 | 722 | 436,963 | 208,418 |
| 6. 2019 | 655,759 | 262,793 | 392,966 | 437,780 | 150,422 | 51,312 | 19,890 | 29,596 | 4,597 | 499 | 343,779 | 323,713 |
| 7. 2020 | 766,169 | 402,797 | 363,372 | 417,913 | 178,350 | 35,730 | 16,732 | 28,893 | 5,566 | 349 | 281,888 | 272,659 |
| 8. 2021 | 756,783 | 332,487 | 424,296 | 340,494 | 165,959 | 31,107 | 13,676 | 23,139 | 5,283 | 266 | 209,822 | 237,345 |
| 9. 2022 | 857,673 | 356,668 | 501,005 | 310,509 | 96,693 | 22,540 | 10,996 | 39,016 | 19,520 | 342 | 244,856 | 244,254 |
| 10. 2023 | 975,142 | 420,525 | 554,617 | 174,483 | 66,823 | 10,963 | 5,175 | 25,106 | 11,133 | 414 | 127,421 | 228,614 |
| 11. 2024 | 1,169,642 | 505,391 | 664,251 | 61,927 | 22,698 | 2,615 | 972 | 18,351 | 7,894 | 198 | 51,329 | 206,568 |
| 12. Totals | XXX | XXX | XXX | 4,779,429 | 1,384,443 | 548,601 | 156,214 | 388,460 | 113,128 | 7,041 | 4,062,705 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 23,957 | 10,340 | 45,054 | 20,282 | 8 | 0 | 2,704 | 4,670 | 1,355 | 2,162 | 1,238 | 35,624 | 536 |
| 2. 2015 | 8,112 | 3,353 | 23,271 | 5,650 | 0 | 0 | 500 | 1,658 | 570 | 524 | 474 | 21,268 | 173 |
| 3. 2016 | 23,926 | 11,991 | 18,097 | 10,274 | 0 | 0 | 739 | 151 | 1,365 | 525 | 151 | 21,186 | 232 |
| 4. 2017 | 13,669 | 3,153 | 23,237 | 5,497 | 0 | 0 | 3,483 | 2,280 | 944 | 291 | 999 | 30,112 | 306 |
| 5. 2018 | 27,810 | 8,761 | 27,254 | 7,564 | 0 | 0 | 10,996 | 1,251 | 950 | 376 | 859 | 49,058 | 549 |
| 6. 2019 | 48,705 | 22,158 | 46,526 | 19,164 | 0 | 0 | 24,045 | 7,945 | 2,780 | 942 | 241 | 71,847 | 993 |
| 7. 2020 | 22,521 | 11,153 | 58,031 | 48,847 | 0 | 0 | 35,077 | 20,428 | 4,667 | 2,380 | 357 | 37,488 | 1,035 |
| 8. 2021 | 87,478 | 38,788 | 126,372 | 56,799 | 0 | 0 | 42,221 | 16,777 | 7,362 | 2,992 | 800 | 148,077 | 1,757 |
| 9. 2022 | 99,335 | 39,219 | 151,986 | 71,647 | 7 | 7 | 38,020 | 9,911 | 12,429 | 3,533 | 696 | 177,460 | 3,300 |
| 10. 2023 | 97,512 | 33,487 | 293,184 | 79,732 | 200 | 200 | 51,654 | 11,524 | 16,160 | 4,225 | 1,633 | 329,542 | 7,448 |
| 11. 2024 | 87,747 | 15,057 | 624,988 | 305,143 | 128 | 128 | 69,003 | 19,277 | 26,949 | 6,171 | 1,462 | 463,039 | 44,591 |
| 12. Totals | 540,771 | 197,460 | 1,438,000 | 630,599 | 343 | 335 | 278,442 | 95,872 | 75,530 | 24,120 | 8,910 | 1,384,701 | 60,920 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 38,388 | (2,765) |
| 2. 2015 | 1,260,344 | 172,061 | 1,088,283 | 109.4 | 99.0 | 111.3 | 0 | 0 | 100.0 | 22,380 | (1,112) |
| 3. 2016 | 1,052,506 | 250,892 | 801,615 | 104.7 | 87.7 | 111.4 | 0 | 0 | 100.0 | 19,758 | 1,428 |
| 4. 2017 | 823,771 | 285,047 | 538,724 | 118.6 | 95.5 | 136.1 | 0 | 0 | 100.0 | 28,256 | 1,856 |
| 5. 2018 | 671,900 | 185,880 | 486,021 | 95.6 | 61.8 | 120.8 | 0 | 0 | 100.0 | 38,739 | 10,319 |
| 6. 2019 | 640,744 | 225,118 | 415,626 | 97.7 | 85.7 | 105.8 | 0 | 0 | 100.0 | 53,909 | 17,938 |
| 7. 2020 | 602,832 | 283,456 | 319,376 | 78.7 | 70.4 | 87.9 | 0 | 0 | 100.0 | 20,552 | 16,936 |
| 8. 2021 | 658,173 | 300,274 | 357,899 | 87.0 | 90.3 | 84.4 | 0 | 0 | 100.0 | 118,263 | 29,814 |
| 9. 2022 | 673,842 | 251,525 | 422,316 | 78.6 | 70.5 | 84.3 | 0 | 0 | 100.0 | 140,455 | 37,005 |
| 10. 2023 | 669,261 | 212,297 | 456,963 | 68.6 | 50.5 | 82.4 | 0 | 0 | 100.0 | 277,477 | 52,065 |
| 11. 2024 | 891,708 | 377,340 | 514,368 | 76.2 | 74.7 | 77.4 | 0 | 0 | 100.0 | 392,535 | 70,504 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,150,712 | 233,989 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 363,253 | 78,022 | 99,432 | 73,506 | 62,387 | 39,285 | 6,147 | 334,259 | XXX |
| 2. 2015 | 2,799,114 | 379,881 | 2,419,233 | 1,360,621 | 37,677 | 265,372 | 17,226 | 100,762 | (21,259) | 25,893 | 1,693,111 | 88,430 |
| 3. 2016 | 2,533,658 | 622,761 | 1,910,897 | 943,714 | 159,134 | 132,028 | 19,558 | 53,983 | 7,463 | 13,800 | 943,570 | 83,001 |
| 4. 2017 | 1,900,805 | 771,776 | 1,129,029 | 695,467 | 226,422 | 107,857 | 33,951 | 59,570 | 10,688 | 9,698 | 591,833 | 80,547 |
| 5. 2018 | 1,888,801 | 618,254 | 1,270,547 | 636,307 | 195,756 | 103,328 | 28,111 | 61,712 | 5,286 | 12,761 | 572,194 | 73,703 |
| 6. 2019 | 1,810,439 | 568,104 | 1,242,335 | 661,010 | 161,762 | 104,412 | 34,520 | 44,635 | 654 | 4,803 | 613,121 | 62,044 |
| 7. 2020 | 1,480,948 | 432,249 | 1,048,699 | 467,582 | 188,172 | 75,189 | 30,308 | 45,296 | 664 | 2,227 | 368,923 | 42,437 |
| 8. 2021 | 1,161,456 | 347,577 | 813,879 | 454,160 | 174,236 | 55,191 | 19,632 | 28,849 | 572 | 713 | 343,760 | 37,145 |
| 9. 2022 | 1,354,880 | 474,688 | 880,192 | 309,613 | 134,437 | 59,427 | 30,146 | 43,140 | 6,764 | 913 | 240,833 | 42,582 |
| 10. 2023 | 1,358,004 | 519,163 | 838,841 | 268,138 | 141,780 | 45,003 | 24,296 | 37,341 | 18,085 | 223 | 166,321 | 29,452 |
| 11. 2024 | 1,432,273 | 533,583 | 898,690 | 108,771 | 63,051 | 17,376 | 8,473 | 43,564 | 24,807 | 53 | 73,380 | 19,999 |
| 12. Totals | XXX | XXX | XXX | 6,268,636 | 1,560,449 | 1,064,615 | 319,727 | 581,239 | 93,009 | 77,231 | 5,941,305 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 4,342,600 | 2,805,958 | 2,263,245 | 2,597,782 | 0 | 0 | 190,033 | 437,221 | 359,345 | 160,793 | 15,256 | 1,153,470 | 26,100 |
| 2. 2015 | 198,142 | 119,975 | 67,079 | 153,154 | 0 | 0 | 10,712 | 32,493 | 25,036 | 841 | 3,781 | (5,494) | 1,476 |
| 3. 2016 | 134,272 | 55,171 | 150,370 | 19,470 | 0 | 0 | 18,823 | 744 | 29,017 | 1,227 | 5,492 | 255,870 | 1,003 |
| 4. 2017 | 153,639 | 70,086 | 148,300 | 30,278 | 0 | 0 | 11,817 | 11,700 | 31,159 | 604 | 3,341 | 232,247 | 1,138 |
| 5. 2018 | 112,954 | 40,422 | 181,027 | 45,047 | 0 | 0 | 18,892 | 277 | 25,708 | 750 | 6,215 | 252,085 | 1,034 |
| 6. 2019 | 131,058 | 32,096 | 183,131 | 39,268 | 0 | 0 | 25,045 | 922 | 26,704 | 930 | 8,462 | 292,722 | 990 |
| 7. 2020 | 153,411 | 39,717 | 225,845 | 56,960 | 0 | 0 | 31,421 | 449 | 22,390 | 1,022 | 6,660 | 334,919 | 996 |
| 8. 2021 | 136,604 | 41,317 | 209,526 | 60,585 | 0 | 0 | 23,372 | 431 | 22,425 | 811 | 6,897 | 288,783 | 1,464 |
| 9. 2022 | 154,441 | 50,369 | 386,853 | 98,917 | 0 | 0 | 18,913 | 985 | 29,159 | 2,790 | 6,549 | 436,305 | 2,175 |
| 10. 2023 | 153,651 | 60,817 | 439,849 | 124,927 | 0 | 0 | 47,153 | 960 | 35,166 | 737 | 7,039 | 488,378 | 3,855 |
| 11. 2024 | 150,238 | 50,767 | 658,478 | 254,679 | 0 | 0 | 55,602 | 593 | 60,186 | 1,476 | 6,042 | 616,989 | 8,806 |
| 12. Totals | 5,821,010 | 3,366,695 | 4,913,703 | 3,481,067 | 0 | 0 | 451,782 | 486,775 | 666,295 | 171,981 | 75,734 | 4,346,273 | 49,037 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 374,996 | 0 | XXX | 827,108 | (48,636) |
| 2. 2015 | 2,027,724 | 340,107 | 1,687,617 | 72.4 | 89.5 | 69.8 | 7,014 | 0 | 100.0 | (14,922) | 2,414 |
| 3. 2016 | 1,462,207 | 262,767 | 1,199,440 | 57.7 | 42.2 | 62.8 | 52,874 | 0 | 100.0 | 157,127 | 45,869 |
| 4. 2017 | 1,207,809 | 383,729 | 824,080 | 63.5 | 49.7 | 73.0 | 56,380 | 0 | 100.0 | 145,195 | 30,672 |
| 5. 2018 | 1,139,928 | 315,649 | 824,279 | 60.4 | 51.1 | 64.9 | 55,809 | 0 | 100.0 | 152,703 | 43,573 |
| 6. 2019 | 1,175,995 | 270,152 | 905,843 | 65.0 | 47.6 | 72.9 | 68,531 | 0 | 100.0 | 174,294 | 49,897 |
| 7. 2020 | 1,021,134 | 317,292 | 703,842 | 69.0 | 73.4 | 67.1 | 79,183 | 0 | 100.0 | 203,396 | 52,340 |
| 8. 2021 | 930,127 | 297,584 | 632,543 | 80.1 | 85.6 | 77.7 | 78,270 | 0 | 100.0 | 165,958 | 44,555 |
| 9. 2022 | 1,001,546 | 324,408 | 677,138 | 73.9 | 68.3 | 76.9 | 75,174 | 0 | 100.0 | 316,834 | 44,297 |
| 10. 2023 | 1,026,301 | 371,602 | 654,699 | 75.6 | 71.6 | 78.0 | 92,862 | 0 | 100.0 | 314,894 | 80,622 |
| 11. 2024 | 1,094,215 | 403,846 | 690,369 | 76.4 | 75.7 | 76.8 | 126,839 | 0 | 100.0 | 376,431 | 113,719 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 1,067,932 | 0 | XXX | 2,819,020 | 459,322 |

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 10,214 | 10,395 | 2,249 | 4,173 | 2,838 | 3,641 | 103 | (2,908) | XXX |
| 2. 2015 | 1,024,757 | 264,819 | 759,938 | 378,287 | 52,958 | 45,336 | 7,044 | 22,086 | 3,553 | 4,818 | 382,154 | 46,152 |
| 3. 2016 | 1,257,371 | 532,687 | 724,684 | 460,209 | 96,541 | 68,886 | 3,832 | 30,132 | 3,578 | 5,539 | 455,277 | 48,874 |
| 4. 2017 | 860,372 | 161,938 | 698,434 | 448,110 | 109,531 | 69,588 | 9,331 | 22,376 | 2,473 | 5,845 | 418,739 | 64,708 |
| 5. 2018 | 844,046 | 112,318 | 731,728 | 505,218 | 19,217 | 68,235 | 11,079 | 24,644 | 1,720 | 8,348 | 566,083 | 64,790 |
| 6. 2019 | 965,118 | 333,116 | 632,002 | 712,805 | 319,710 | 68,220 | 19,264 | 21,949 | 2,915 | 2,316 | 461,087 | 60,975 |
| 7. 2020 | 1,317,591 | 556,173 | 761,418 | 632,097 | 123,637 | 63,923 | 21,487 | 23,614 | 3,516 | 1,172 | 570,993 | 57,727 |
| 8. 2021 | 1,504,270 | 662,203 | 842,067 | 489,588 | 97,765 | 67,580 | 19,326 | 27,058 | 5,744 | 1,181 | 461,391 | 47,864 |
| 9. 2022 | 1,680,315 | 817,609 | 862,706 | 606,615 | 250,996 | 24,253 | 1,068 | 29,145 | 2,515 | 1,173 | 405,434 | 48,388 |
| 10. 2023 | 2,067,516 | 1,036,016 | 1,031,500 | 447,241 | 157,045 | 24,117 | 5,691 | 14,119 | 1,969 | 478 | 320,771 | 45,368 |
| 11. 2024 | 2,389,852 | 1,272,604 | 1,117,249 | 220,014 | 65,276 | 8,215 | 1,741 | 7,386 | 631 | 69 | 167,967 | 34,636 |
| 12. Totals | XXX | XXX | XXX | 4,910,399 | 1,303,071 | 510,602 | 104,037 | 225,348 | 32,254 | 31,044 | 4,206,988 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 48,586 | 40,574 | 42,843 | 1,351 | 15 | 0 | 6,103 | (3,328) | 4,855 | 446 | 0 | 63,359 | 800 |
| 2. 2015 | 4,172 | 4,858 | 14,149 | 3,811 | 106 | 7 | 1,457 | (1,241) | 1,489 | 138 | 0 | 13,800 | 106 |
| 3. 2016 | 25,434 | 10,169 | 4,594 | 567 | 108 | 42 | 3,224 | 231 | 1,393 | 76 | 0 | 23,668 | 227 |
| 4. 2017 | 18,067 | 9,095 | 4,849 | 3,500 | 114 | 11 | 3,560 | 249 | 1,591 | 106 | 1,138 | 15,220 | 211 |
| 5. 2018 | 21,599 | 6,638 | 3,513 | 3,111 | 378 | 61 | 717 | 807 | 1,924 | 320 | 57 | 17,194 | 333 |
| 6. 2019 | 30,346 | 22,139 | 17,010 | 1,327 | 941 | 941 | 3,289 | 535 | 2,950 | 1,248 | 1,377 | 28,346 | 347 |
| 7. 2020 | 68,372 | 33,160 | 71,242 | 10,879 | 740 | 740 | 7,505 | 659 | 3,705 | 709 | 533 | 105,417 | 592 |
| 8. 2021 | 87,363 | 58,618 | 74,308 | 12,145 | 1,172 | 1,172 | 30,148 | 7,324 | 3,816 | 1,206 | 2,261 | 116,341 | 892 |
| 9. 2022 | 109,875 | 74,203 | 117,547 | 19,775 | 1,473 | 1,473 | 25,388 | 7,898 | 5,591 | 609 | 1,190 | 155,916 | 1,563 |
| 10. 2023 | 194,393 | 67,584 | 198,485 | 10,844 | 1,259 | 1,259 | 23,202 | 6,634 | 8,462 | 758 | 2,385 | 338,722 | 4,747 |
| 11. 2024 | 241,376 | 129,036 | 435,325 | 206,180 | 1,029 | 1,029 | 31,934 | 2,832 | 37,921 | 2,185 | 3,524 | 406,323 | 17,453 |
| 12. Totals | 849,584 | 456,074 | 983,865 | 273,491 | 7,335 | 6,735 | 136,526 | 22,599 | 73,697 | 7,801 | 12,465 | 1,284,307 | 27,271 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 49,504 | 13,855 |
| 2. 2015 | 467,082 | 71,128 | 395,954 | 45.6 | 26.9 | 52.1 | 0 | 0 | 100.0 | 9,652 | 4,148 |
| 3. 2016 | 593,980 | 115,035 | 478,944 | 47.2 | 21.6 | 66.1 | 0 | 0 | 100.0 | 19,292 | 4,376 |
| 4. 2017 | 568,255 | 134,296 | 433,959 | 66.0 | 82.9 | 62.1 | 0 | 0 | 100.0 | 10,321 | 4,899 |
| 5. 2018 | 626,229 | 42,952 | 583,277 | 74.2 | 38.2 | 79.7 | 0 | 0 | 100.0 | 15,363 | 1,831 |
| 6. 2019 | 857,511 | 368,077 | 489,434 | 88.9 | 110.5 | 77.4 | 0 | 0 | 100.0 | 23,890 | 4,456 |
| 7. 2020 | 871,198 | 194,788 | 676,410 | 66.1 | 35.0 | 88.8 | 0 | 0 | 100.0 | 95,574 | 9,842 |
| 8. 2021 | 781,034 | 203,301 | 577,733 | 51.9 | 30.7 | 68.6 | 0 | 0 | 100.0 | 90,908 | 25,433 |
| 9. 2022 | 919,887 | 358,537 | 561,350 | 54.7 | 43.9 | 65.1 | 0 | 0 | 100.0 | 133,444 | 22,472 |
| 10. 2023 | 911,277 | 251,784 | 659,494 | 44.1 | 24.3 | 63.9 | 0 | 0 | 100.0 | 314,450 | 24,272 |
| 11. 2024 | 983,201 | 408,911 | 574,290 | 41.1 | 32.1 | 51.4 | 0 | 0 | 100.0 | 341,485 | 64,838 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,103,883 | 180,423 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 2,065 | 4,711 | 778 | 291 | 279 | 264 | 0 | (2,144) | XXX |
| 2. 2015 | 120,769 | 19,244 | 101,525 | 53,116 | 17,942 | 18,789 | 1,034 | 3,806 | 129 | 0 | 56,606 | 785 |
| 3. 2016 | 45,011 | 3,921 | 41,090 | 49,222 | 4,810 | 12,219 | 337 | 2,593 | 166 | 0 | 58,721 | 590 |
| 4. 2017 | 43,790 | 4,122 | 39,668 | 28,711 | 2,911 | 9,413 | 509 | 1,505 | 183 | 0 | 36,026 | 595 |
| 5. 2018 | 34,317 | 7,187 | 27,130 | 11,885 | 135 | 3,977 | 88 | 707 | 27 | 0 | 16,319 | 340 |
| 6. 2019 | 60,426 | 17,451 | 42,975 | 13,570 | 33 | 2,020 | 35 | 495 | 7 | 0 | 16,011 | 250 |
| 7. 2020 | 15,345 | 8,796 | 6,549 | 10,448 | 403 | 1,768 | 144 | 429 | 0 | 0 | 12,098 | 113 |
| 8. 2021 | 30,219 | 9,541 | 20,678 | 4,257 | 2,035 | 497 | 51 | 492 | 0 | 0 | 3,160 | 54 |
| 9. 2022 | 26,440 | 9,310 | 17,130 | 1,650 | 110 | 724 | 23 | 435 | 0 | 0 | 2,676 | 55 |
| 10. 2023 | 26,863 | 9,764 | 17,099 | 1,070 | 29 | 491 | 25 | 231 | 0 | 0 | 1,738 | 51 |
| 11. 2024 | 20,241 | 7,723 | 12,518 | 9 | 0 | 103 | 0 | 146 | 0 | 0 | 258 | 33 |
| 12. Totals | XXX | XXX | XXX | 176,002 | 33,119 | 50,779 | 2,537 | 11,118 | 776 | 0 | 201,469 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 18,052 | 14,388 | 12,145 | 1,413 | 0 | 0 | 1,627 | 713 | 996 | 937 | 0 | 15,369 | 69 |
| 2. 2015 | 12,132 | 7,498 | 6,293 | 1,316 | 0 | 0 | 934 | 615 | 531 | 378 | 0 | 10,083 | 20 |
| 3. 2016 | 3,015 | 667 | 7,595 | 472 | 0 | 0 | 859 | 718 | 360 | 134 | 0 | 9,838 | 19 |
| 4. 2017 | 2,617 | 1,600 | 3,981 | 1,787 | 0 | 0 | 1,607 | 1,257 | 138 | 23 | 0 | 3,676 | 18 |
| 5. 2018 | 2,154 | 1,411 | 3,018 | 901 | 0 | 0 | 1,637 | 1,250 | 112 | 9 | 0 | 3,350 | 20 |
| 6. 2019 | 570 | 72 | 1,052 | 133 | 0 | 0 | 1,049 | 423 | 142 | 4 | 0 | 2,181 | 7 |
| 7. 2020 | 1,620 | 561 | 3,082 | 855 | 13 | 13 | 1,916 | 1,334 | 243 | 1 | 0 | 4,110 | 6 |
| 8. 2021 | 896 | 429 | 3,051 | 845 | 1 | 1 | 1,055 | 411 | 394 | 159 | 0 | 3,552 | 3 |
| 9. 2022 | 2,538 | 1,619 | 4,936 | 1,586 | 36 | 36 | 1,438 | 466 | 645 | 301 | 0 | 5,586 | 11 |
| 10. 2023 | 3,988 | 935 | 6,198 | 1,726 | 166 | 166 | 1,665 | 624 | 635 | 336 | 0 | 8,865 | 24 |
| 11. 2024 | 1,136 | 10 | 7,165 | 2,908 | 2 | 2 | 2,154 | 634 | 472 | 205 | 0 | 7,171 | 26 |
| 12. Totals | 48,718 | 29,190 | 58,516 | 13,942 | 217 | 217 | 15,941 | 8,445 | 4,670 | 2,487 | 0 | 73,782 | 223 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 14,396 | 973 |
| 2. 2015 | 95,601 | 28,912 | 66,689 | 79.2 | 150.2 | 65.7 | 0 | 0 | 100.0 | 9,611 | 472 |
| 3. 2016 | 75,863 | 7,304 | 68,559 | 168.5 | 186.3 | 166.8 | 0 | 0 | 100.0 | 9,471 | 367 |
| 4. 2017 | 47,972 | 8,270 | 39,702 | 109.6 | 200.6 | 100.1 | 0 | 0 | 100.0 | 3,211 | 465 |
| 5. 2018 | 23,490 | 3,821 | 19,669 | 68.4 | 53.2 | 72.5 | 0 | 0 | 100.0 | 2,860 | 490 |
| 6. 2019 | 18,899 | 707 | 18,192 | 31.3 | 4.1 | 42.3 | 0 | 0 | 100.0 | 1,417 | 764 |
| 7. 2020 | 19,519 | 3,310 | 16,208 | 127.2 | 37.6 | 247.5 | 0 | 0 | 100.0 | 3,286 | 824 |
| 8. 2021 | 10,643 | 3,931 | 6,713 | 35.2 | 41.2 | 32.5 | 0 | 0 | 100.0 | 2,673 | 879 |
| 9. 2022 | 12,402 | 4,140 | 8,262 | 46.9 | 44.5 | 48.2 | 0 | 0 | 100.0 | 4,269 | 1,317 |
| 10. 2023 | 14,444 | 3,841 | 10,603 | 53.8 | 39.3 | 62.0 | 0 | 0 | 100.0 | 7,525 | 1,340 |
| 11. 2024 | 11,187 | 3,758 | 7,429 | 55.3 | 48.7 | 59.3 | 0 | 0 | 100.0 | 5,383 | 1,788 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 64,102 | 9,680 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 21,298 | 17,618 | 2,736 | 2,957 | 1,051 | 3,065 | 0 | 1,445 | XXX |
| 2. 2015 | 316,772 | 27,469 | 289,303 | 306,543 | 61,405 | 75,586 | 14,532 | 42,304 | 5,323 | 2 | 343,173 | 3,549 |
| 3. 2016 | 253,700 | 37,029 | 216,671 | 118,252 | 7,067 | 40,921 | 3,027 | 9,810 | 692 | 0 | 158,197 | 2,714 |
| 4. 2017 | 170,443 | 80,733 | 89,710 | 71,185 | 20,704 | 19,738 | 3,608 | 9,797 | 1,423 | 0 | 74,985 | 2,159 |
| 5. 2018 | 127,531 | 60,652 | 66,879 | 91,948 | 27,106 | 15,391 | 3,530 | 8,924 | 1,302 | 0 | 84,325 | 1,312 |
| 6. 2019 | 118,279 | 49,023 | 69,256 | 51,805 | 14,615 | 6,305 | 2,387 | 5,291 | 865 | 0 | 45,534 | 532 |
| 7. 2020 | 46,761 | 12,228 | 34,533 | 14,028 | 6,558 | 2,319 | 242 | 5,090 | 757 | 0 | 13,880 | 451 |
| 8. 2021 | 58,087 | 16,557 | 41,530 | 39,433 | 17,744 | 3,324 | 2,057 | 4,215 | 902 | 0 | 26,269 | 519 |
| 9. 2022 | 83,332 | 30,379 | 52,953 | 17,056 | 9,135 | 3,135 | 1,016 | 3,803 | 830 | 0 | 13,013 | 616 |
| 10. 2023 | 95,361 | 32,078 | 63,283 | 4,793 | 783 | 1,355 | 234 | 3,707 | 829 | 0 | 8,009 | 489 |
| 11. 2024 | 84,931 | 26,306 | 58,625 | 165 | 0 | 102 | 0 | 1,650 | 233 | 0 | 1,684 | 362 |
| 12. Totals | XXX | XXX | XXX | 736,506 | 182,735 | 170,912 | 33,590 | 95,642 | 16,221 | 2 | 770,514 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 32,746 | 31,984 | 22,386 | 16,677 | 0 | 0 | 615 | (7,294) | 2,839 | 2,467 | 253 | 14,752 | 147 |
| 2. 2015 | 12,025 | 11,787 | 2,570 | 3,466 | 0 | 0 | 43 | (4,763) | 1,011 | 1,025 | 233 | 4,134 | 41 |
| 3. 2016 | 7,830 | 2,637 | 6,916 | 256 | 0 | 0 | 495 | 231 | 1,255 | 114 | 160 | 13,258 | 41 |
| 4. 2017 | 906 | 680 | 1,017 | 376 | 0 | 0 | 1,568 | 195 | 988 | 278 | 97 | 2,950 | 32 |
| 5. 2018 | 11,589 | 5,252 | 12,564 | 4,134 | 0 | 0 | 2,689 | 117 | 1,737 | 464 | 85 | 18,612 | 24 |
| 6. 2019 | 8,155 | 2,963 | 11,929 | 4,325 | 0 | 0 | 3,256 | 25 | 1,651 | 403 | 56 | 17,275 | 27 |
| 7. 2020 | 7,580 | 3,501 | 12,510 | 3,480 | 0 | 0 | 810 | 484 | 1,734 | 379 | 32 | 14,790 | 46 |
| 8. 2021 | 4,774 | 2,473 | 22,257 | 8,117 | 0 | 0 | 3,526 | 168 | 1,759 | 443 | 32 | 21,115 | 95 |
| 9. 2022 | 34,187 | 17,297 | 16,443 | 10,226 | 0 | 0 | 3,542 | 281 | 1,631 | 442 | 33 | 27,557 | 121 |
| 10. 2023 | 8,971 | 5,070 | 42,973 | 14,458 | 0 | 0 | 4,640 | 349 | 2,025 | 611 | 26 | 38,121 | 255 |
| 11. 2024 | 112 | 0 | 47,602 | 19,499 | 0 | 0 | 6,991 | 1,259 | 3,123 | 926 | 30 | 36,144 | 305 |
| 12. Totals | 128,875 | 83,644 | 199,167 | 85,014 | 0 | 0 | 28,175 | (8,948) | 19,753 | 7,552 | 1,037 | 208,708 | 1,134 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6,471 | 8,281 |
| 2. 2015 | 440,082 | 92,775 | 347,307 | 138.9 | 337.7 | 120.0 | 0 | 0 | 100.0 | (658) | 4,792 |
| 3. 2016 | 185,479 | 14,024 | 171,455 | 73.1 | 37.9 | 79.1 | 0 | 0 | 100.0 | 11,853 | 1,405 |
| 4. 2017 | 105,199 | 27,264 | 77,935 | 61.7 | 33.8 | 86.9 | 0 | 0 | 100.0 | 867 | 2,083 |
| 5. 2018 | 144,842 | 41,905 | 102,937 | 113.6 | 69.1 | 153.9 | 0 | 0 | 100.0 | 14,767 | 3,845 |
| 6. 2019 | 88,392 | 25,583 | 62,809 | 74.7 | 52.2 | 90.7 | 0 | 0 | 100.0 | 12,796 | 4,479 |
| 7. 2020 | 44,071 | 15,401 | 28,670 | 94.2 | 125.9 | 83.0 | 0 | 0 | 100.0 | 13,109 | 1,681 |
| 8. 2021 | 79,288 | 31,904 | 47,384 | 136.5 | 192.7 | 114.1 | 0 | 0 | 100.0 | 16,441 | 4,674 |
| 9. 2022 | 79,797 | 39,227 | 40,570 | 95.8 | 129.1 | 76.6 | 0 | 0 | 100.0 | 23,107 | 4,450 |
| 10. 2023 | 68,464 | 22,334 | 46,130 | 71.8 | 69.6 | 72.9 | 0 | 0 | 100.0 | 32,416 | 5,705 |
| 11. 2024 | 59,745 | 21,917 | 37,828 | 70.3 | 83.3 | 64.5 | 0 | 0 | 100.0 | 28,215 | 7,929 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 159,384 | 49,324 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 6,451 | 1,654 | 1,585 | 787 | 966 | 458 | 136 | 6,103 | XXX |
| 2. 2015 | 2,019,032 | 1,357,018 | 662,014 | 670,485 | 245,966 | 31,901 | 9,658 | 23,508 | 3,541 | 14,747 | 466,729 | XXX |
| 3. 2016 | 1,398,148 | 777,574 | 620,574 | 456,179 | 110,901 | 26,129 | 5,595 | 25,144 | 3,663 | 12,520 | 387,293 | XXX |
| 4. 2017 | 990,154 | 487,076 | 503,078 | 404,417 | 126,274 | 24,299 | 7,728 | 23,071 | 3,724 | 9,888 | 314,061 | XXX |
| 5. 2018 | 1,213,589 | 719,950 | 493,639 | 434,711 | 124,160 | 22,928 | 7,316 | 19,368 | 5,241 | 11,791 | 340,289 | XXX |
| 6. 2019 | 1,369,597 | 854,913 | 514,684 | 760,014 | 433,054 | 33,674 | 11,851 | 20,695 | 3,929 | 8,470 | 365,549 | XXX |
| 7. 2020 | 1,426,452 | 853,839 | 572,613 | 420,653 | 156,784 | 18,011 | 6,076 | 16,574 | 4,013 | 9,849 | 288,366 | XXX |
| 8. 2021 | 1,541,234 | 910,742 | 630,492 | 508,458 | 238,174 | 17,071 | 3,698 | 21,476 | 2,670 | 7,234 | 302,462 | XXX |
| 9. 2022 | 1,732,141 | 979,593 | 752,548 | 598,436 | 354,511 | 18,219 | 5,477 | 22,670 | 3,639 | 8,125 | 275,698 | XXX |
| 10. 2023 | 1,663,228 | 940,737 | 722,491 | 536,645 | 282,278 | 11,877 | 4,597 | 18,234 | 1,909 | 4,110 | 277,972 | XXX |
| 11. 2024 | 1,695,522 | 941,878 | 753,644 | 228,451 | 110,942 | 5,745 | 1,515 | 10,498 | 744 | 807 | 131,493 | XXX |
| 12. Totals | XXX | XXX | XXX | 5,024,900 | 2,184,699 | 211,438 | 64,297 | 202,204 | 33,531 | 87,677 | 3,156,016 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 60,412 | 38,625 | 16,354 | 586 | 0 | 0 | 1,044 | 77 | 726 | (1,456) | 779 | 40,704 | 583 |
| 2. 2015 | 9,936 | 2,332 | 9,216 | 173 | 0 | 0 | 1,037 | 259 | 199 | (645) | 607 | 18,269 | 138 |
| 3. 2016 | 9,471 | 4,085 | 1,456 | 322 | 0 | 0 | 126 | 22 | 150 | 82 | 553 | 6,692 | 147 |
| 4. 2017 | 11,286 | 9,523 | 2,449 | 1,952 | 0 | 0 | 187 | 39 | 238 | 130 | 821 | 2,516 | 291 |
| 5. 2018 | 20,744 | 8,301 | 3,986 | 2,685 | 0 | 0 | 251 | 216 | 478 | 301 | 1,575 | 13,956 | 405 |
| 6. 2019 | 54,478 | 33,258 | 25,285 | 23,976 | 26 | 26 | 391 | 309 | 731 | 509 | 3,348 | 22,833 | 450 |
| 7. 2020 | 43,697 | 23,839 | 15,835 | 5,832 | 49 | 49 | 595 | 401 | 1,140 | 439 | 3,524 | 30,756 | 329 |
| 8. 2021 | 52,098 | 24,750 | 14,218 | 7,384 | 284 | 284 | 609 | 427 | 2,038 | 776 | 8,143 | 35,626 | 910 |
| 9. 2022 | 103,185 | 51,265 | 22,557 | 4,470 | 473 | 473 | 2,084 | 1,223 | 4,689 | 1,261 | 10,613 | 74,296 | 1,233 |
| 10. 2023 | 163,374 | 73,112 | 82,470 | 12,913 | 769 | 769 | 12,231 | 1,980 | 8,534 | 2,695 | 22,380 | 175,909 | 2,077 |
| 11. 2024 | 181,444 | 43,364 | 454,366 | 298,920 | 626 | 626 | 25,089 | 11,620 | 11,521 | 5,847 | 32,524 | 312,669 | 7,159 |
| 12. Totals | 710,125 | 312,454 | 648,192 | 359,214 | 2,227 | 2,227 | 43,644 | 16,573 | 30,445 | 9,940 | 84,867 | 734,225 | 13,722 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 37,555 | 3,149 |
| 2. 2015 | 746,282 | 261,284 | 484,998 | 37.0 | 19.3 | 73.3 | 0 | 0 | 100.0 | 16,647 | 1,622 |
| 3. 2016 | 518,655 | 124,670 | 393,985 | 37.1 | 16.0 | 63.5 | 0 | 0 | 100.0 | 6,520 | 172 |
| 4. 2017 | 465,947 | 149,370 | 316,577 | 47.1 | 30.7 | 62.9 | 0 | 0 | 100.0 | 2,260 | 256 |
| 5. 2018 | 502,465 | 148,220 | 354,245 | 41.4 | 20.6 | 71.8 | 0 | 0 | 100.0 | 13,744 | 212 |
| 6. 2019 | 895,294 | 506,912 | 388,382 | 65.4 | 59.3 | 75.5 | 0 | 0 | 100.0 | 22,529 | 304 |
| 7. 2020 | 516,554 | 197,433 | 319,121 | 36.2 | 23.1 | 55.7 | 0 | 0 | 100.0 | 29,861 | 895 |
| 8. 2021 | 616,252 | 278,164 | 338,089 | 40.0 | 30.5 | 53.6 | 0 | 0 | 100.0 | 34,182 | 1,444 |
| 9. 2022 | 772,314 | 422,320 | 349,994 | 44.6 | 43.1 | 46.5 | 0 | 0 | 100.0 | 70,007 | 4,289 |
| 10. 2023 | 834,134 | 380,253 | 453,881 | 50.2 | 40.4 | 62.8 | 0 | 0 | 100.0 | 159,819 | 16,090 |
| 11. 2024 | 917,740 | 473,579 | 444,162 | 54.1 | 50.3 | 58.9 | 0 | 0 | 100.0 | 293,525 | 19,144 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 686,649 | 47,576 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 612,158 | 561,163 | 78,869 | 44,948 | 117,116 | 78,675 | (1,641) | 123,357 | XXX |
| 2. 2015 | 3,237,907 | 818,771 | 2,419,135 | 2,646,074 | 389,243 | 370,011 | 88,247 | 201,330 | 677 | 8,035 | 2,739,247 | 110,649 |
| 3. 2016 | 3,424,064 | 1,120,341 | 2,303,723 | 2,098,817 | 518,013 | 252,122 | 54,609 | 172,391 | 25,301 | 5,946 | 1,925,406 | 136,864 |
| 4. 2017 | 2,475,330 | 832,383 | 1,642,947 | 1,691,077 | 582,879 | 227,634 | 78,560 | 135,036 | 30,754 | 5,538 | 1,361,553 | 148,295 |
| 5. 2018 | 2,294,981 | 810,042 | 1,484,938 | 1,074,357 | 385,394 | 159,038 | 52,143 | 110,478 | 31,325 | 2,881 | 875,011 | 135,313 |
| 6. 2019 | 2,193,576 | 695,978 | 1,497,599 | 1,280,954 | 555,616 | 124,456 | 51,980 | 73,529 | 11,204 | 6,246 | 860,139 | 131,071 |
| 7. 2020 | 2,515,128 | 861,991 | 1,653,136 | 980,029 | 325,591 | 92,679 | 39,227 | 99,000 | 11,547 | 2,356 | 795,343 | 100,205 |
| 8. 2021 | 2,363,719 | 905,388 | 1,458,331 | 831,580 | 271,759 | 73,050 | 34,795 | 58,223 | 8,612 | 101 | 647,686 | 94,166 |
| 9. 2022 | 2,611,905 | 1,050,334 | 1,561,571 | 475,235 | 192,954 | 42,698 | 19,654 | 57,920 | 5,682 | 88 | 357,564 | 88,058 |
| 10. 2023 | 2,734,812 | 1,174,816 | 1,559,997 | 332,154 | 159,220 | 37,937 | 12,162 | 34,358 | 4,302 | 46 | 228,763 | 75,819 |
| 11. 2024 | 2,775,572 | 1,047,907 | 1,727,665 | 85,889 | 25,729 | 18,540 | 2,776 | 28,676 | 2,238 | 1 | 102,361 | 61,537 |
| 12. Totals | XXX | XXX | XXX | 12,108,324 | 3,967,562 | 1,477,032 | 479,102 | 1,088,058 | 210,318 | 29,597 | 10,016,430 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 2,278,443 | 1,742,726 | 1,814,911 | 720,297 | 1,374 | 426 | 129,183 | 141,393 | 204,795 | 233,417 | 8,782 | 1,590,446 | 13,958 |
| 2. 2015 | 6,575 | 168,575 | 291,127 | 112,531 | 366 | 11 | 63,298 | 53,262 | 29,451 | 27,292 | 810 | 29,145 | 794 |
| 3. 2016 | 227,681 | 98,574 | 372,136 | 144,943 | 211 | 0 | 61,094 | 11,967 | 29,150 | 6,950 | 2,568 | 427,838 | 1,023 |
| 4. 2017 | 257,600 | 88,233 | 436,348 | 227,939 | 626 | 63 | 45,691 | 17,773 | 30,213 | 10,091 | 1,568 | 426,378 | 1,239 |
| 5. 2018 | 216,640 | 76,953 | 505,347 | 138,875 | 1,203 | 719 | 84,934 | 18,872 | 32,040 | 6,991 | 1,707 | 597,756 | 1,795 |
| 6. 2019 | 215,837 | 75,545 | 381,482 | 48,427 | 2,356 | 2,254 | 87,819 | 24,427 | 30,829 | 7,186 | 6,641 | 560,483 | 2,025 |
| 7. 2020 | 191,177 | 84,228 | 697,298 | 156,138 | 5,591 | 5,591 | 63,452 | 40,229 | 28,347 | 12,293 | 3,031 | 687,386 | 2,022 |
| 8. 2021 | 191,444 | 98,908 | 598,955 | 163,908 | 3,427 | 3,427 | 99,171 | 36,095 | 38,417 | 14,096 | 6,088 | 614,980 | 2,723 |
| 9. 2022 | 231,372 | 114,761 | 1,013,700 | 385,782 | 4,016 | 4,016 | 66,954 | 44,512 | 51,081 | 15,331 | 6,815 | 802,721 | 4,005 |
| 10. 2023 | 205,044 | 109,105 | 1,125,892 | 486,139 | 3,911 | 3,909 | 189,299 | 64,469 | 50,920 | 6,273 | 7,174 | 905,170 | 6,267 |
| 11. 2024 | 79,660 | 2,474 | 1,454,467 | 641,363 | 1,080 | 1,076 | 241,462 | 63,174 | 94,463 | 9,783 | 7,041 | 1,153,263 | 18,294 |
| 12. Totals | 4,101,472 | 2,660,084 | 8,691,664 | 3,226,343 | 24,162 | 21,491 | 1,132,357 | 516,173 | 619,706 | 349,704 | 52,225 | 7,795,567 | 54,145 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,630,330 | (39,885) |
| 2. 2015 | 3,608,231 | 839,840 | 2,768,392 | 111.4 | 102.6 | 114.4 | 0 | 0 | 100.0 | 16,595 | 12,550 |
| 3. 2016 | 3,213,602 | 860,357 | 2,353,244 | 93.9 | 76.8 | 102.1 | 0 | 0 | 100.0 | 356,300 | 71,539 |
| 4. 2017 | 2,824,224 | 1,036,293 | 1,787,931 | 114.1 | 124.5 | 108.8 | 0 | 0 | 100.0 | 377,775 | 48,603 |
| 5. 2018 | 2,184,038 | 711,272 | 1,472,766 | 95.2 | 87.8 | 99.2 | 0 | 0 | 100.0 | 506,160 | 91,595 |
| 6. 2019 | 2,197,262 | 776,639 | 1,420,623 | 100.2 | 111.6 | 94.9 | 0 | 0 | 100.0 | 473,346 | 87,137 |
| 7. 2020 | 2,157,573 | 674,844 | 1,482,729 | 85.8 | 78.3 | 89.7 | 0 | 0 | 100.0 | 648,109 | 39,277 |
| 8. 2021 | 1,894,267 | 631,601 | 1,262,666 | 80.1 | 69.8 | 86.6 | 0 | 0 | 100.0 | 527,583 | 87,397 |
| 9. 2022 | 1,942,976 | 782,691 | 1,160,285 | 74.4 | 74.5 | 74.3 | 0 | 0 | 100.0 | 744,529 | 58,192 |
| 10. 2023 | 1,979,514 | 845,580 | 1,133,934 | 72.4 | 72.0 | 72.7 | 0 | 0 | 100.0 | 735,691 | 169,479 |
| 11. 2024 | 2,004,237 | 748,613 | 1,255,624 | 72.2 | 71.4 | 72.7 | 0 | 0 | 100.0 | 890,290 | 262,973 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6,906,710 | 888,857 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 257,940 | 152,039 | 12,442 | 9,514 | 29,182 | 19,575 | 219 | 118,436 | XXX |
| 2. 2015 | 3,780,895 | 480,699 | 3,300,196 | 2,532,236 | 251,924 | 91,934 | 5,444 | 142,606 | 38,994 | 1,116 | 2,470,413 | 26,152 |
| 3. 2016 | 3,535,525 | 394,292 | 3,141,233 | 2,880,168 | 120,292 | 66,134 | 6,372 | 169,632 | 12,012 | 16,636 | 2,977,259 | 28,300 |
| 4. 2017 | 3,277,204 | 267,148 | 3,010,056 | 2,502,532 | 212,998 | 60,327 | 14,567 | 146,107 | 24,850 | 233 | 2,456,551 | 26,709 |
| 5. 2018 | 3,048,601 | 331,434 | 2,717,167 | 2,088,380 | 124,371 | 63,877 | 10,356 | 113,286 | 14,429 | 986 | 2,116,388 | 24,303 |
| 6. 2019 | 3,272,920 | 385,797 | 2,887,123 | 1,976,055 | 212,745 | 53,934 | 19,367 | 118,413 | 7,156 | 3,014 | 1,909,134 | 30,443 |
| 7. 2020 | 3,039,123 | 390,641 | 2,648,482 | 1,652,173 | 194,740 | 36,226 | 16,934 | 105,218 | 8,807 | 8,761 | 1,573,136 | 29,497 |
| 8. 2021 | 2,745,929 | 429,098 | 2,316,830 | 603,704 | 80,767 | 25,539 | 13,452 | 62,879 | 5,310 | 68 | 592,593 | 15,396 |
| 9. 2022 | 2,899,821 | 609,819 | 2,290,002 | 283,399 | 104,935 | 10,651 | 4,370 | 49,492 | 3,405 | 2 | 230,832 | 13,514 |
| 10. 2023 | 3,106,070 | 909,087 | 2,196,984 | 253,828 | 100,934 | 7,205 | 2,451 | 42,917 | 3,195 | 0 | 197,370 | 13,482 |
| 11. 2024 | 2,939,238 | 872,550 | 2,066,688 | 39,507 | 8,122 | 1,939 | 413 | 24,349 | 824 | 2 | 56,436 | 12,716 |
| 12. Totals | XXX | XXX | XXX | 15,069,923 | 1,563,866 | 430,208 | 103,240 | 1,004,080 | 138,556 | 31,037 | 14,698,548 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 454,854 | 335,965 | 156,100 | 13,580 | 0 | 0 | 41,660 | 38,213 | 25,865 | 29,511 | 1,951 | 261,210 | 1,515 |
| 2. 2015 | 48,175 | 30,150 | 68,545 | 29,571 | 77 | 69 | 8,222 | 13,571 | 9,425 | 5,742 | 268 | 55,341 | 206 |
| 3. 2016 | 128,321 | 32,059 | 123,368 | 25,675 | 0 | 0 | 7,814 | 1,751 | 9,581 | 2,139 | 1,885 | 207,461 | 326 |
| 4. 2017 | 99,282 | 27,579 | 174,401 | 44,569 | 134 | 84 | 16,888 | 9,097 | 14,811 | 5,199 | 3,478 | 218,988 | 386 |
| 5. 2018 | 207,860 | 49,553 | 183,550 | 5,660 | 540 | 220 | 23,020 | 10,085 | 22,614 | 2,705 | 3,298 | 369,362 | 581 |
| 6. 2019 | 176,828 | 23,661 | 261,992 | 6,396 | 341 | 307 | 34,692 | 14,635 | 26,386 | 6,530 | 2,502 | 448,710 | 811 |
| 7. 2020 | 231,521 | 89,050 | 437,061 | 3,410 | 664 | 664 | 30,381 | 12,012 | 31,274 | 3,235 | 5,363 | 622,530 | 1,191 |
| 8. 2021 | 236,781 | 69,268 | 686,452 | 36,976 | 100 | 100 | 44,244 | 13,778 | 53,437 | 8,533 | 5,265 | 892,359 | 1,502 |
| 9. 2022 | 162,655 | 84,318 | 1,262,052 | 181,722 | 72 | 72 | 37,854 | 17,910 | 68,737 | 12,018 | 3,717 | 1,235,329 | 1,545 |
| 10. 2023 | 126,549 | 20,341 | 1,306,765 | 327,207 | 8 | 8 | 47,282 | 15,244 | 67,835 | 13,595 | 4,269 | 1,172,044 | 3,189 |
| 11. 2024 | 64,762 | 19,777 | 1,488,963 | 476,768 | 51 | 51 | 54,495 | 14,123 | 122,835 | 16,251 | 11,305 | 1,204,136 | 7,873 |
| 12. Totals | 1,937,586 | 781,719 | 6,149,249 | 1,151,534 | 1,987 | 1,575 | 346,553 | 160,420 | 452,801 | 105,459 | 43,301 | 6,687,469 | 19,125 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 261,409 | (199) |
| 2. 2015 | 2,901,219 | 375,465 | 2,525,754 | 76.7 | 78.1 | 76.5 | 0 | 0 | 100.0 | 56,999 | (1,658) |
| 3. 2016 | 3,385,019 | 200,300 | 3,184,720 | 95.7 | 50.8 | 101.4 | 0 | 0 | 100.0 | 193,955 | 13,505 |
| 4. 2017 | 3,014,481 | 338,943 | 2,675,539 | 92.0 | 126.9 | 88.9 | 0 | 0 | 100.0 | 201,535 | 17,453 |
| 5. 2018 | 2,703,127 | 217,378 | 2,485,749 | 88.7 | 65.6 | 91.5 | 0 | 0 | 100.0 | 336,197 | 33,165 |
| 6. 2019 | 2,648,642 | 290,797 | 2,357,844 | 80.9 | 75.4 | 81.7 | 0 | 0 | 100.0 | 408,763 | 39,947 |
| 7. 2020 | 2,524,518 | 328,851 | 2,195,666 | 83.1 | 84.2 | 82.9 | 0 | 0 | 100.0 | 576,122 | 46,408 |
| 8. 2021 | 1,713,136 | 228,183 | 1,484,953 | 62.4 | 53.2 | 64.1 | 0 | 0 | 100.0 | 816,989 | 75,370 |
| 9. 2022 | 1,874,912 | 408,751 | 1,466,161 | 64.7 | 67.0 | 64.0 | 0 | 0 | 100.0 | 1,158,667 | 76,662 |
| 10. 2023 | 1,852,389 | 482,975 | 1,369,414 | 59.6 | 53.1 | 62.3 | 0 | 0 | 100.0 | 1,085,766 | 86,278 |
| 11. 2024 | 1,796,901 | 536,329 | 1,260,572 | 61.1 | 61.5 | 61.0 | 0 | 0 | 100.0 | 1,057,181 | 146,956 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 6,153,583 | 533,886 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 136,051 | 133,511 | 1,522 | 571 | 351 | 69 | 111 | 3,773 | XXX |
| 2. 2015 | 5,552,999 | 2,409,563 | 3,143,437 | 1,902,957 | 109,054 | 41,467 | 3,975 | 92,955 | 6,665 | 55,755 | 1,917,685 | XXX |
| 3. 2016 | 4,080,803 | 1,030,956 | 3,049,847 | 2,502,727 | 379,073 | 37,094 | 2,385 | 107,921 | 13,463 | 58,751 | 2,252,821 | XXX |
| 4. 2017 | 4,280,479 | 1,305,588 | 2,974,891 | 4,799,109 | 1,035,569 | 106,297 | 21,691 | 152,638 | 13,375 | 117,907 | 3,987,410 | XXX |
| 5. 2018 | 6,160,693 | 2,545,584 | 3,615,109 | 3,560,809 | 910,186 | 96,514 | 32,218 | 171,845 | 28,822 | 145,917 | 2,857,942 | XXX |
| 6. 2019 | 5,870,456 | 2,480,196 | 3,390,260 | 3,312,509 | 1,236,833 | 49,356 | 21,987 | 124,053 | 3,998 | 47,122 | 2,223,101 | XXX |
| 7. 2020 | 5,342,052 | 2,692,973 | 2,649,079 | 2,948,468 | 942,543 | 108,558 | 29,575 | 219,403 | 20,394 | 33,452 | 2,283,917 | XXX |
| 8. 2021 | 5,821,996 | 2,817,127 | 3,004,869 | 3,085,484 | 1,367,986 | 37,739 | 9,171 | 114,325 | 5,091 | 31,524 | 1,855,301 | XXX |
| 9. 2022 | 6,019,000 | 2,400,618 | 3,618,382 | 2,885,099 | 1,022,039 | 39,708 | 9,696 | 192,889 | 14,363 | 38,247 | 2,071,598 | XXX |
| 10. 2023 | 6,461,572 | 2,917,518 | 3,544,054 | 2,583,212 | 1,000,548 | 12,631 | 2,829 | 124,049 | (28,036) | 12,029 | 1,744,551 | XXX |
| 11. 2024 | 5,584,496 | 2,656,020 | 2,928,476 | 926,557 | 384,338 | 28,832 | 324 | 51,109 | (4,836) | 1,486 | 626,672 | XXX |
| 12. Totals | XXX | XXX | XXX | 28,642,982 | 8,521,680 | 559,717 | 134,420 | 1,351,538 | 73,366 | 542,302 | 21,824,770 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 24,959 | 13,270 | 6,649 | 390 | 0 | 0 | 1,036 | 844 | 289 | 79 | 1,319 | 18,350 | 224 |
| 2. 2015 | 16,562 | 12,422 | 8,538 | 1,016 | 0 | 0 | 283 | 161 | 126 | 107 | 202 | 11,803 | 64 |
| 3. 2016 | 45,281 | 34,325 | 14,672 | 918 | 0 | 0 | 140 | 66 | 265 | (6) | 4,079 | 25,055 | 101 |
| 4. 2017 | 48,242 | 12,045 | 24,277 | 15,509 | 0 | 0 | 1,218 | 21 | 42 | 709 | 1,809 | 45,495 | 182 |
| 5. 2018 | 64,775 | 24,943 | 12,052 | 11,641 | 15 | 0 | 594 | 1,180 | 1,702 | 730 | 3,398 | 40,645 | 259 |
| 6. 2019 | 56,570 | 16,180 | 18,319 | 1,778 | 2 | 2 | 1,608 | 1,762 | 1,091 | 229 | 8,984 | 57,639 | 434 |
| 7. 2020 | 120,464 | 54,872 | 148,013 | 69,876 | 545 | 545 | 1,275 | 943 | 2,234 | 1,133 | 18,292 | 145,161 | 783 |
| 8. 2021 | 164,878 | 129,944 | 127,526 | 85,228 | 106 | 106 | 2,182 | 79 | 2,277 | 2,169 | 22,258 | 79,443 | 934 |
| 9. 2022 | 489,351 | 418,746 | 101,750 | 51,962 | 505 | 505 | 2,210 | 6,788 | 6,647 | 1,627 | 43,830 | 120,836 | 1,463 |
| 10. 2023 | 538,484 | 349,555 | 283,789 | 182,669 | 151 | 151 | 11,133 | 8,082 | 21,197 | 1,317 | 47,015 | 312,979 | 2,442 |
| 11. 2024 | 576,407 | 109,398 | 1,221,728 | 623,046 | 516 | 516 | 117,914 | 104,447 | 125,776 | 10,444 | 86,941 | 1,194,491 | 9,929 |
| 12. Totals | 2,145,973 | 1,175,700 | 1,967,313 | 1,044,033 | 1,840 | 1,825 | 139,592 | 124,372 | 161,646 | 18,538 | 238,127 | 2,051,895 | 16,815 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 17,948 | 402 |
| 2. 2015 | 2,062,888 | 133,400 | 1,929,488 | 37.1 | 5.5 | 61.4 | 0 | 0 | 100.0 | 11,662 | 141 |
| 3. 2016 | 2,708,100 | 430,224 | 2,277,876 | 66.4 | 41.7 | 74.7 | 0 | 0 | 100.0 | 24,710 | 345 |
| 4. 2017 | 5,131,823 | 1,098,918 | 4,032,905 | 119.9 | 84.2 | 135.6 | 0 | 0 | 100.0 | 44,965 | 530 |
| 5. 2018 | 3,908,306 | 1,009,720 | 2,898,587 | 63.4 | 39.7 | 80.2 | 0 | 0 | 100.0 | 40,243 | 402 |
| 6. 2019 | 3,563,508 | 1,282,768 | 2,280,739 | 60.7 | 51.7 | 67.3 | 0 | 0 | 100.0 | 56,931 | 708 |
| 7. 2020 | 3,548,960 | 1,119,882 | 2,429,078 | 66.4 | 41.6 | 91.7 | 0 | 0 | 100.0 | 143,729 | 1,432 |
| 8. 2021 | 3,534,517 | 1,599,774 | 1,934,743 | 60.7 | 56.8 | 64.4 | 0 | 0 | 100.0 | 77,232 | 2,211 |
| 9. 2022 | 3,718,159 | 1,525,726 | 2,192,433 | 61.8 | 63.6 | 60.6 | 0 | 0 | 100.0 | 120,393 | 443 |
| 10. 2023 | 3,574,644 | 1,517,114 | 2,057,530 | 55.3 | 52.0 | 58.1 | 0 | 0 | 100.0 | 290,049 | 22,930 |
| 11. 2024 | 3,048,839 | 1,227,677 | 1,821,162 | 54.6 | 46.2 | 62.2 | 0 | 0 | 100.0 | 1,065,691 | 128,799 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,893,553 | 158,343 |

# SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 11,510 | 11,118 | 44 | 85 | (19) | 0 | (23) | 332 | XXX |
| 2. 2015 | 464,816 | 55,327 | 409,488 | 198,186 | 3,692 | 14,612 | 1,513 | 19,378 | 181 | 29,476 | 226,791 | 130,837 |
| 3. 2016 | 513,789 | 48,713 | 465,076 | 250,435 | 4,916 | 13,488 | 592 | 11,597 | 530 | 32,571 | 269,484 | 152,068 |
| 4. 2017 | 400,879 | 17,086 | 383,793 | 226,790 | 4,658 | 10,812 | 786 | 27,923 | 1,456 | 33,445 | 258,624 | 136,720 |
| 5. 2018 | 475,433 | 21,632 | 453,802 | 284,746 | 4,751 | 8,651 | 912 | 8,721 | 801 | 33,718 | 295,654 | 186,536 |
| 6. 2019 | 638,383 | 20,034 | 618,349 | 367,634 | 25,123 | 9,708 | 1,101 | 8,156 | 202 | 33,133 | 359,072 | 272,688 |
| 7. 2020 | 681,936 | 19,735 | 662,201 | 313,356 | 19,090 | 12,207 | 1,108 | 4,948 | 116 | 25,622 | 310,197 | 240,376 |
| 8. 2021 | 660,668 | 14,358 | 646,310 | 301,985 | 16,237 | 10,880 | 981 | 6,060 | 178 | 27,766 | 301,529 | 228,777 |
| 9. 2022 | 617,760 | 30,852 | 586,908 | 390,375 | 38,847 | 10,579 | 1,230 | 13,449 | 2,837 | 30,279 | 371,489 | 244,372 |
| 10. 2023 | 598,224 | 17,962 | 580,262 | 346,071 | 38,699 | 10,396 | 1,571 | 13,681 | 6,363 | 20,343 | 323,515 | 228,650 |
| 11. 2024 | 598,018 | 17,161 | 580,857 | 299,728 | 29,809 | 8,198 | 759 | 14,166 | 8,621 | 10,978 | 282,903 | 222,167 |
| 12. Totals | XXX | XXX | XXX | 2,990,817 | 196,940 | 109,575 | 10,637 | 128,061 | 21,285 | 277,307 | 2,999,590 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 2,116 | 690 | 532 | (2) | 0 | 0 | (5) | 0 | 22 | 1 | 111 | 1,976 | 99 |
| 2. 2015 | 427 | 76 | 191 | 0 | 0 | 0 | 0 | 25 | 13 | 0 | 114 | 530 | 40 |
| 3. 2016 | 297 | 35 | 144 | 9 | 0 | 0 | 4 | 13 | 8 | 0 | 61 | 396 | 38 |
| 4. 2017 | 161 | 1 | 198 | 35 | 0 | 0 | 2 | 22 | 47 | 8 | 149 | 342 | 99 |
| 5. 2018 | 205 | 64 | 525 | 29 | 0 | 0 | 93 | 12 | 9 | 3 | 226 | 724 | 142 |
| 6. 2019 | 306 | 49 | 1,432 | 469 | 0 | 0 | 596 | 37 | 10 | 0 | 436 | 1,789 | 189 |
| 7. 2020 | 260 | 58 | 1,012 | 479 | 0 | 0 | 270 | 1 | 16 | 0 | 1,320 | 1,020 | 158 |
| 8. 2021 | 393 | 180 | 1,016 | 221 | 0 | 0 | 395 | (1) | 26 | (3) | 1,383 | 1,433 | 443 |
| 9. 2022 | 525 | 406 | 952 | 315 | 0 | 0 | 149 | 8 | (95) | (4) | 4,642 | 806 | 1,169 |
| 10. 2023 | 3,850 | 1,366 | 1,235 | 8,764 | 27 | 27 | 3,697 | 29 | 453 | 17 | 8,193 | (941) | 3,322 |
| 11. 2024 | 52,127 | 3,832 | 70,471 | 1,738 | 19 | 19 | 7,954 | 18 | 3,733 | 21 | 24,731 | 128,676 | 38,101 |
| 12. Totals | 60,667 | 6,757 | 77,708 | 12,057 | 46 | 46 | 13,155 | 164 | 4,242 | 44 | 41,366 | 136,750 | 43,800 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,960 | 16 |
| 2. 2015 | 232,807 | 5,486 | 227,321 | 50.1 | 9.9 | 55.5 | 0 | 0 | 100.0 | 542 | (12) |
| 3. 2016 | 275,974 | 6,094 | 269,880 | 53.7 | 12.5 | 58.0 | 0 | 0 | 100.0 | 397 | (1) |
| 4. 2017 | 265,932 | 6,966 | 258,966 | 66.3 | 40.8 | 67.5 | 0 | 0 | 100.0 | 323 | 19 |
| 5. 2018 | 302,950 | 6,571 | 296,378 | 63.7 | 30.4 | 65.3 | 0 | 0 | 100.0 | 637 | 87 |
| 6. 2019 | 387,843 | 26,982 | 360,861 | 60.8 | 134.7 | 58.4 | 0 | 0 | 100.0 | 1,220 | 569 |
| 7. 2020 | 332,069 | 20,852 | 311,217 | 48.7 | 105.7 | 47.0 | 0 | 0 | 100.0 | 735 | 285 |
| 8. 2021 | 320,755 | 17,793 | 302,962 | 48.6 | 123.9 | 46.9 | 0 | 0 | 100.0 | 1,008 | 425 |
| 9. 2022 | 415,934 | 43,639 | 372,295 | 67.3 | 141.4 | 63.4 | 0 | 0 | 100.0 | 756 | 50 |
| 10. 2023 | 379,410 | 56,836 | 322,574 | 63.4 | 316.4 | 55.6 | 0 | 0 | 100.0 | (5,045) | 4,104 |
| 11. 2024 | 456,396 | 44,817 | 411,579 | 76.3 | 261.2 | 70.9 | 0 | 0 | 100.0 | 117,028 | 11,648 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 119,561 | 17,189 |

# SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 6,850 | 20,237 | 254 | 250 | 329 | 1,788 | 2,516 | (14,842) | XXX |
| 2. 2015 | 238,019 | 30,101 | 207,918 | 153,652 | 55,580 | 2,031 | 323 | 15,087 | 13,497 | 11,125 | 101,369 | XXX |
| 3. 2016 | 225,087 | 30,826 | 194,261 | 98,632 | (1,388) | 324 | (951) | 11,971 | 61 | 5,989 | 113,205 | XXX |
| 4. 2017 | 209,793 | 39,373 | 170,420 | 122,097 | (2,481) | (284) | (1,738) | 9,321 | 298 | 4,590 | 135,055 | XXX |
| 5. 2018 | 221,214 | 51,929 | 169,285 | 100,233 | 14,490 | (4,354) | (3,842) | 10,658 | 866 | 2,703 | 95,023 | XXX |
| 6. 2019 | 281,345 | 48,624 | 232,721 | 119,721 | 16,822 | 1,409 | 377 | 11,163 | 311 | 2,313 | 114,783 | XXX |
| 7. 2020 | 314,121 | 39,066 | 275,055 | 81,834 | 2,512 | 1,588 | 136 | 6,963 | 575 | 1,451 | 87,162 | XXX |
| 8. 2021 | 189,244 | 21,813 | 167,431 | 31,246 | 1,307 | 447 | 43 | 3,445 | 210 | 1,922 | 33,578 | XXX |
| 9. 2022 | 161,321 | 16,643 | 144,678 | 16,035 | 3,372 | 795 | 175 | 2,697 | 96 | 318 | 15,884 | XXX |
| 10. 2023 | 146,177 | 15,786 | 130,391 | 19,435 | 1,388 | 174 | 28 | 2,024 | 44 | 54 | 20,173 | XXX |
| 11. 2024 | 144,059 | 16,516 | 127,543 | 10,245 | 170 | 174 | 0 | 778 | 4 | 0 | 11,023 | XXX |
| 12. Totals | XXX | XXX | XXX | 759,980 | 112,009 | 2,558 | (5,199) | 74,435 | 17,750 | 32,981 | 712,413 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 185,000 | 138,585 | 53,731 | 37,924 | 0 | 0 | 1,263 | 812 | 1,433 | 556 | 548 | 63,550 | 51 |
| 2. 2015 | 26,822 | 12,913 | 363 | 2,567 | 0 | 0 | 37 | 72 | (167) | 4,445 | 539 | 7,058 | 10 |
| 3. 2016 | 225 | 31 | 160 | 495 | 0 | 0 | 71 | 0 | 258 | 0 | 59 | 188 | 15 |
| 4. 2017 | 4,763 | 3,604 | 827 | 14 | 0 | 0 | 162 | (3) | 586 | 0 | 265 | 2,723 | 15 |
| 5. 2018 | 1,860 | 261 | 131 | 664 | 0 | 0 | 1,572 | 1,694 | 619 | 1 | 1,551 | 1,562 | 14 |
| 6. 2019 | 6,424 | 4,554 | 7,269 | 58 | 0 | 0 | 467 | 16 | 724 | 0 | 1,579 | 10,256 | 45 |
| 7. 2020 | 3,814 | 541 | 9,378 | 95 | 0 | 0 | 263 | 0 | 953 | (1) | 1,923 | 13,773 | 23 |
| 8. 2021 | 2,430 | 336 | 18,168 | 305 | 0 | 0 | 563 | 60 | 1,218 | 3 | 2,473 | 21,675 | 31 |
| 9. 2022 | 3,099 | 297 | 34,810 | 1,601 | 0 | 0 | 2,334 | 140 | 2,146 | 47 | 3,986 | 40,304 | 51 |
| 10. 2023 | 5,445 | 893 | 46,834 | 4,221 | 0 | 0 | 2,483 | 100 | 4,932 | 124 | 5,372 | 54,356 | 143 |
| 11. 2024 | 3,788 | 82 | 56,955 | 5,564 | 0 | 0 | 328 | 87 | 3,032 | 399 | 7,208 | 57,971 | 359 |
| 12. Totals | 243,670 | 162,097 | 228,626 | 53,508 | 0 | 0 | 9,543 | 2,978 | 15,734 | 5,574 | 25,503 | 273,416 | 757 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 62,222 | 1,328 |
| 2. 2015 | 197,824 | 89,397 | 108,427 | 83.1 | 297.0 | 52.1 | 0 | 0 | 100.0 | 11,705 | (4,647) |
| 3. 2016 | 111,641 | (1,752) | 113,393 | 49.6 | (5.7) | 58.4 | 0 | 0 | 100.0 | (141) | 329 |
| 4. 2017 | 137,472 | (306) | 137,778 | 65.5 | (0.8) | 80.8 | 0 | 0 | 100.0 | 1,972 | 751 |
| 5. 2018 | 110,719 | 14,134 | 96,585 | 50.1 | 27.2 | 57.1 | 0 | 0 | 100.0 | 1,066 | 496 |
| 6. 2019 | 147,177 | 22,138 | 125,039 | 52.3 | 45.5 | 53.7 | 0 | 0 | 100.0 | 9,081 | 1,175 |
| 7. 2020 | 104,793 | 3,858 | 100,935 | 33.4 | 9.9 | 36.7 | 0 | 0 | 100.0 | 12,556 | 1,217 |
| 8. 2021 | 57,517 | 2,264 | 55,253 | 30.4 | 10.4 | 33.0 | 0 | 0 | 100.0 | 19,957 | 1,718 |
| 9. 2022 | 61,916 | 5,728 | 56,188 | 38.4 | 34.4 | 38.8 | 0 | 0 | 100.0 | 36,011 | 4,293 |
| 10. 2023 | 81,327 | 6,798 | 74,529 | 55.6 | 43.1 | 57.2 | 0 | 0 | 100.0 | 47,165 | 7,191 |
| 11. 2024 | 75,301 | 6,307 | 68,994 | 52.3 | 38.2 | 54.1 | 0 | 0 | 100.0 | 55,097 | 2,874 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 256,691 | 16,725 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 9,538 | 9,484 | 67 | 97 | 3 | 30 | 0 | (3) | XXX |
| 2. 2015 | 1,897,471 | 163,512 | 1,733,959 | 892,384 | 45,259 | 46,813 | 2,031 | 8,251 | 557 | 278 | 899,600 | XXX |
| 3. 2016 | 2,055,081 | 111,609 | 1,943,472 | 956,009 | 36,311 | 18,706 | 71 | 8,462 | (107) | 65 | 946,901 | XXX |
| 4. 2017 | 1,835,301 | 109,377 | 1,725,924 | 842,962 | 52,920 | 15,194 | 405 | 8,376 | (608) | 0 | 813,815 | XXX |
| 5. 2018 | 1,583,847 | 200,171 | 1,383,676 | 596,705 | 40,535 | 12,616 | 77 | 18,377 | 4,383 | 79 | 582,703 | XXX |
| 6. 2019 | 1,529,689 | 116,683 | 1,413,006 | 622,221 | 31,700 | 14,331 | 101 | 11,059 | 54 | 45 | 615,756 | XXX |
| 7. 2020 | 1,451,705 | 77,159 | 1,374,546 | 546,297 | 3,734 | 20,383 | 4,053 | 5,281 | 684 | 34 | 563,490 | XXX |
| 8. 2021 | 1,209,494 | 81,711 | 1,127,783 | 391,829 | 5,394 | 10,687 | 89 | 8,556 | 2,086 | 100 | 403,503 | XXX |
| 9. 2022 | 1,185,375 | 102,455 | 1,082,920 | 448,259 | 23,822 | 14,157 | 120 | 11,403 | 145 | 87 | 449,732 | XXX |
| 10. 2023 | 1,141,674 | 93,013 | 1,048,661 | 367,783 | 21,653 | 10,709 | 277 | 10,115 | 261 | 108 | 366,416 | XXX |
| 11. 2024 | 1,060,749 | 96,766 | 963,983 | 241,649 | 10,254 | 6,234 | 142 | 2,828 | 132 | 1 | 240,183 | XXX |
| 12. Totals | XXX | XXX | XXX | 5,915,636 | 281,066 | 169,897 | 7,463 | 92,711 | 7,617 | 797 | 5,882,097 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 4,021 | 3,161 | 11,447 | 2,505 | 0 | 0 | 883 | 249 | 151 | 68 | 3 | 10,519 | 147 |
| 2. 2015 | 740 | 574 | 1,188 | 1,013 | 0 | 0 | 307 | 186 | (1) | 62 | 0 | 399 | 61 |
| 3. 2016 | 1,195 | 591 | 479 | 122 | 0 | 0 | 56 | 42 | 3 | 1 | 0 | 977 | 116 |
| 4. 2017 | 248 | 74 | 1,101 | 330 | 0 | 0 | 39 | 15 | 16 | 4 | 238 | 981 | 157 |
| 5. 2018 | 1,474 | 215 | 1,171 | 31 | 0 | 0 | 4 | 9 | 1,112 | 0 | 73 | 3,506 | 190 |
| 6. 2019 | 976 | 223 | 1,311 | 366 | 0 | 0 | 25 | 69 | 3,082 | 3 | 149 | 4,733 | 294 |
| 7. 2020 | 1,647 | 438 | 32,551 | 6,843 | 0 | 0 | 315 | 15 | 84 | 3 | 168 | 27,298 | 441 |
| 8. 2021 | 4,582 | 1,039 | 24,256 | 484 | 0 | 0 | 391 | 0 | 184 | 2 | 230 | 27,888 | 806 |
| 9. 2022 | 10,276 | 3,429 | 26,751 | 133 | 0 | 0 | 1,501 | 1,221 | 150 | 61 | 542 | 33,834 | 2,005 |
| 10. 2023 | 31,616 | 11,649 | 60,053 | 1,187 | 0 | 0 | 2,983 | 214 | 417 | 233 | 1,088 | 81,786 | 6,585 |
| 11. 2024 | 81,095 | 5,855 | 120,869 | 49,843 | 0 | 0 | 1,183 | 77 | 7,212 | 577 | 1,030 | 154,007 | 102,725 |
| 12. Totals | 137,870 | 27,248 | 281,177 | 62,857 | 0 | 0 | 7,687 | 2,097 | 12,410 | 1,014 | 3,521 | 345,928 | 113,527 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 9,802 | 717 |
| 2. 2015 | 949,682 | 49,682 | 899,999 | 50.0 | 30.4 | 51.9 | 0 | 0 | 100.0 | 341 | 58 |
| 3. 2016 | 984,910 | 37,031 | 947,878 | 47.9 | 33.2 | 48.8 | 0 | 0 | 100.0 | 961 | 16 |
| 4. 2017 | 867,936 | 53,140 | 814,796 | 47.3 | 48.6 | 47.2 | 0 | 0 | 100.0 | 945 | 36 |
| 5. 2018 | 631,459 | 45,250 | 586,209 | 39.9 | 22.6 | 42.4 | 0 | 0 | 100.0 | 2,399 | 1,107 |
| 6. 2019 | 653,005 | 32,516 | 620,489 | 42.7 | 27.9 | 43.9 | 0 | 0 | 100.0 | 1,698 | 3,035 |
| 7. 2020 | 606,558 | 15,770 | 590,788 | 41.8 | 20.4 | 43.0 | 0 | 0 | 100.0 | 26,917 | 381 |
| 8. 2021 | 440,485 | 9,094 | 431,391 | 36.4 | 11.1 | 38.3 | 0 | 0 | 100.0 | 27,315 | 573 |
| 9. 2022 | 512,497 | 28,931 | 483,566 | 43.2 | 28.2 | 44.7 | 0 | 0 | 100.0 | 33,465 | 369 |
| 10. 2023 | 483,676 | 35,474 | 448,202 | 42.4 | 38.1 | 42.7 | 0 | 0 | 100.0 | 78,833 | 2,953 |
| 11. 2024 | 461,070 | 66,880 | 394,190 | 43.5 | 69.1 | 40.9 | 0 | 0 | 100.0 | 146,266 | 7,741 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 328,942 | 16,986 |

# SCHEDULE P - PART 1M - INTERNATIONAL

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2016 | 2,000 | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | XXX |
| 9. 2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 4. 2017 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 5. 2018 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 8. 2021 | 1 | 0 | 1 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 9. 2022 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 10. 2023 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

# SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (468) | 28 | 0 | 0 | 0 | 0 | 0 | (496) | XXX |
| 2. 2015 | 67,271 | 0 | 67,271 | 34,426 | 0 | 55 | 0 | 7 | 0 | 0 | 34,488 | XXX |
| 3. 2016 | 42,616 | 68 | 42,548 | 33,785 | 0 | 1,212 | 17 | 115 | 0 | 0 | 35,095 | XXX |
| 4. 2017 | 8,105 | 893 | 7,212 | 39,219 | 0 | 3,048 | 1 | 24 | 0 | 0 | 42,290 | XXX |
| 5. 2018 | 29,945 | 493 | 29,452 | 9,707 | 1 | 166 | 0 | 62 | 0 | 0 | 9,934 | XXX |
| 6. 2019 | 156 | 0 | 156 | 13,303 | 1 | 93 | 0 | 95 | 0 | 0 | 13,490 | XXX |
| 7. 2020 | 14,331 | 0 | 14,331 | 26,935 | 0 | 0 | 0 | 0 | 0 | 0 | 26,935 | XXX |
| 8. 2021 | 15,660 | 0 | 15,660 | 2,708 | 1 | 12 | 0 | 1 | 0 | 0 | 2,720 | XXX |
| 9. 2022 | 28,177 | 0 | 28,177 | 16,022 | 0 | 0 | 0 | 33 | 0 | 0 | 16,055 | XXX |
| 10. 2023 | 22,802 | 0 | 22,802 | 1,421 | 0 | 0 | 0 | 85 | 0 | 0 | 1,506 | XXX |
| 11. 2024 | 77 | 0 | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 177,058 | 31 | 4,586 | 18 | 422 | 0 | 0 | 182,017 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 97 | 14 | 2,952 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,035 | XXX |
| 2. 2015 | 281 | (21) | 1,901 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,203 | XXX |
| 3. 2016 | 5 | (60) | 1,323 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,388 | XXX |
| 4. 2017 | 1,275 | 0 | 1,835 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,110 | XXX |
| 5. 2018 | 720 | 0 | 5,564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,284 | XXX |
| 6. 2019 | 1,074 | 0 | 1,139 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,213 | XXX |
| 7. 2020 | 1,962 | 0 | 2,791 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,753 | XXX |
| 8. 2021 | 3,488 | 0 | 1,009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,497 | XXX |
| 9. 2022 | 6,487 | 0 | 5,009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,496 | XXX |
| 10. 2023 | 11,026 | 0 | 13,178 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,204 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | 26,415 | (67) | 36,701 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63,183 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3,035 | 0 |
| 2. 2015 | 36,670 | (21) | 36,691 | 54.5 | 0.0 | 54.5 | 0 | 0 | 100.0 | 2,203 | 0 |
| 3. 2016 | 36,440 | (43) | 36,483 | 85.5 | (63.2) | 85.7 | 0 | 0 | 100.0 | 1,388 | 0 |
| 4. 2017 | 45,401 | 1 | 45,400 | 560.2 | 0.1 | 629.5 | 0 | 0 | 100.0 | 3,110 | 0 |
| 5. 2018 | 16,219 | 1 | 16,218 | 54.2 | 0.2 | 55.1 | 0 | 0 | 100.0 | 6,284 | 0 |
| 6. 2019 | 15,704 | 1 | 15,703 | 10,066.7 | 0.0 | 10,066.0 | 0 | 0 | 100.0 | 2,213 | 0 |
| 7. 2020 | 31,688 | 0 | 31,688 | 221.1 | 0.0 | 221.1 | 0 | 0 | 100.0 | 4,753 | 0 |
| 8. 2021 | 7,218 | 1 | 7,217 | 46.1 | 0.0 | 46.1 | 0 | 0 | 100.0 | 4,497 | 0 |
| 9. 2022 | 27,551 | 0 | 27,551 | 97.8 | 0.0 | 97.8 | 0 | 0 | 100.0 | 11,496 | 0 |
| 10. 2023 | 25,710 | 0 | 25,710 | 112.8 | 0.0 | 112.8 | 0 | 0 | 100.0 | 24,204 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 63,183 | 0 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 93 | 1 | 0 | 0 | 0 | 0 | 0 | 92 | XXX |
| 2. 2015 | 44,792 | 10 | 44,782 | 22,493 | 2 | 2,059 | 0 | 190 | 0 | 0 | 24,740 | XXX |
| 3. 2016 | 46,352 | 3,022 | 43,330 | 72,063 | 419 | 3,670 | 0 | 349 | 100 | 0 | 75,563 | XXX |
| 4. 2017 | 48,522 | 0 | 48,522 | 37,859 | 0 | 3,198 | 0 | 317 | 0 | 0 | 41,374 | XXX |
| 5. 2018 | 15,476 | 0 | 15,476 | 25,915 | 0 | 3,476 | 0 | 420 | 0 | 0 | 29,811 | XXX |
| 6. 2019 | 42,264 | 0 | 42,264 | 9,880 | (74) | 122 | 0 | 62 | 2 | 0 | 10,136 | XXX |
| 7. 2020 | 23,698 | 0 | 23,698 | 2,127 | 0 | 0 | 0 | 8 | 0 | 0 | 2,135 | XXX |
| 8. 2021 | 29,481 | 0 | 29,481 | 866 | 4 | 0 | 0 | 36 | 0 | 0 | 898 | XXX |
| 9. 2022 | 36,025 | 0 | 36,025 | 20,066 | 121 | 0 | 0 | 481 | 0 | 0 | 20,426 | XXX |
| 10. 2023 | 41,378 | 0 | 41,378 | 1,083 | 0 | 0 | 0 | 347 | 0 | 0 | 1,430 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 192,445 | 473 | 12,525 | 0 | 2,210 | 102 | 0 | 206,605 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 720 | 0 | 1,214 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,934 | XXX |
| 2. 2015 | 1,556 | 0 | 8,804 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,360 | XXX |
| 3. 2016 | 4,791 | 0 | 8,837 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,628 | XXX |
| 4. 2017 | 6,302 | 0 | 16,238 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,540 | XXX |
| 5. 2018 | 8,616 | 0 | 27,620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36,236 | XXX |
| 6. 2019 | 18,950 | 0 | 33,837 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52,787 | XXX |
| 7. 2020 | 2,418 | 0 | 79,522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81,940 | XXX |
| 8. 2021 | 1,026 | 0 | 2,247 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,273 | XXX |
| 9. 2022 | 2,985 | 0 | 19,859 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,844 | XXX |
| 10. 2023 | 3,949 | 0 | 18,913 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,862 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | 51,313 | 0 | 217,091 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 268,404 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,934 | 0 |
| 2. 2015 | 35,102 | 2 | 35,100 | 78.4 | 20.0 | 78.4 | 0 | 0 | 100.0 | 10,360 | 0 |
| 3. 2016 | 89,710 | 519 | 89,191 | 193.5 | 17.2 | 205.8 | 0 | 0 | 100.0 | 13,628 | 0 |
| 4. 2017 | 63,914 | 0 | 63,914 | 131.7 | 0.0 | 131.7 | 0 | 0 | 100.0 | 22,540 | 0 |
| 5. 2018 | 66,047 | 0 | 66,047 | 426.8 | 0.0 | 426.8 | 0 | 0 | 100.0 | 36,236 | 0 |
| 6. 2019 | 62,851 | (72) | 62,923 | 148.7 | 0.0 | 148.9 | 0 | 0 | 100.0 | 52,787 | 0 |
| 7. 2020 | 84,075 | 0 | 84,075 | 354.8 | 0.0 | 354.8 | 0 | 0 | 100.0 | 81,940 | 0 |
| 8. 2021 | 4,175 | 4 | 4,171 | 14.2 | 0.0 | 14.1 | 0 | 0 | 100.0 | 3,273 | 0 |
| 9. 2022 | 43,391 | 121 | 43,270 | 120.4 | 0.0 | 120.1 | 0 | 0 | 100.0 | 22,844 | 0 |
| 10. 2023 | 24,292 | 0 | 24,292 | 58.7 | 0.0 | 58.7 | 0 | 0 | 100.0 | 22,862 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 268,404 | 0 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 28 | 0 | 0 | 0 | 0 | 28 | XXX |
| 2. 2015 | (27) | 0 | (27) | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | XXX |
| 3. 2016 | 95 | 603 | (508) | 291 | 0 | 365 | 205 | 0 | 0 | 0 | 451 | XXX |
| 4. 2017 | 45 | 0 | 45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2022 | 358 | 0 | 358 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2024 | (59) | 0 | (59) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 295 | 0 | 393 | 205 | 0 | 0 | 0 | 483 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 2 | 0 | 2,000 | 0 | 0 | 0 | (96) | 0 | 0 | 0 | 0 | 1,906 | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | 2 | 0 | 2,000 | 0 | 0 | 0 | (96) | 0 | 0 | 0 | 0 | 1,906 | XXX |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 2,002 | (96) |
| 2. 2015 | 4 | 0 | 4 | (14.8) | 0.0 | (14.8) | 0 | 0 | 100.0 | 0 | 0 |
| 3. 2016 | 656 | 205 | 451 | 690.5 | 34.0 | (88.8) | 0 | 0 | 100.0 | 0 | 0 |
| 4. 2017 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 5. 2018 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 8. 2021 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 9. 2022 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 10. 2023 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 100.0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 2,002 | (96) |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 121,907 | 53,744 | 24,941 | 13,676 | 8,860 | 2,174 | 0 | 86,114 | XXX |
| 2. 2015 | 134,048 | 14,323 | 119,726 | 44,801 | 6,374 | 19,822 | 5,476 | 3,433 | 267 | 316 | 55,938 | 1,553 |
| 3. 2016 | 148,089 | 46,187 | 101,902 | 74,328 | 9,470 | 13,746 | 6,197 | 4,859 | 223 | 0 | 77,043 | 1,364 |
| 4. 2017 | 144,218 | 39,252 | 104,966 | 65,923 | 23,186 | 17,126 | 8,709 | 2,278 | 232 | 0 | 53,200 | 2,093 |
| 5. 2018 | 123,925 | 24,725 | 99,200 | 46,782 | 18,074 | 13,376 | 5,398 | 5,375 | 180 | 10 | 41,880 | 3,406 |
| 6. 2019 | 163,315 | 42,099 | 121,215 | 83,366 | 12,913 | 21,714 | 9,119 | 3,110 | 573 | 11 | 85,585 | 4,483 |
| 7. 2020 | 268,371 | 76,082 | 192,290 | 73,717 | 13,375 | 12,951 | 8,448 | 3,299 | 846 | 0 | 67,298 | 3,406 |
| 8. 2021 | 238,842 | 73,226 | 165,616 | 29,016 | 6,779 | 5,429 | 2,271 | 2,511 | 416 | 0 | 27,491 | 2,565 |
| 9. 2022 | 287,298 | 68,328 | 218,970 | 20,897 | 2,778 | 3,245 | 1,348 | 3,190 | 179 | 0 | 23,027 | 3,531 |
| 10. 2023 | 305,666 | 72,299 | 233,367 | 11,635 | 750 | 1,810 | 839 | 1,511 | 74 | 0 | 13,294 | 2,651 |
| 11. 2024 | 357,950 | 88,143 | 269,807 | 573 | 85 | 110 | 53 | 1,543 | 39 | 0 | 2,049 | 1,834 |
| 12. Totals | XXX | XXX | XXX | 572,945 | 147,529 | 134,271 | 61,535 | 39,970 | 5,203 | 337 | 532,920 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 352,622 | 223,253 | 240,219 | 77,520 | 1,233 | 70 | 28,784 | 14,342 | 19,240 | 8,000 | 32 | 318,913 | 3,357 |
| 2. 2015 | 1,655 | 51 | 14,752 | 2,381 | 566 | 104 | 1,465 | 1,192 | 1,844 | 584 | 0 | 15,969 | 92 |
| 3. 2016 | 1,933 | 122 | 9,913 | 1,204 | 1,151 | 77 | 3,085 | 89 | 1,777 | 215 | 0 | 16,153 | 61 |
| 4. 2017 | 5,335 | 2,006 | 23,919 | 2,951 | 934 | 0 | 4,542 | 359 | 2,384 | 334 | 213 | 31,464 | 66 |
| 5. 2018 | 2,693 | 880 | 11,857 | 3,182 | 1,046 | 307 | 3,721 | 1,277 | 1,121 | 220 | 108 | 14,571 | 174 |
| 6. 2019 | 9,246 | 2,970 | 23,781 | 7,193 | 961 | 950 | 4,242 | 1,059 | 1,632 | 489 | 77 | 27,200 | 129 |
| 7. 2020 | 10,875 | 4,549 | 68,986 | 16,100 | 1,586 | 1,586 | 13,621 | 6,356 | 3,285 | 1,512 | 215 | 68,251 | 180 |
| 8. 2021 | 11,244 | 3,932 | 95,937 | 16,773 | 1,328 | 1,328 | 17,535 | 6,026 | 4,646 | 1,608 | 430 | 101,023 | 192 |
| 9. 2022 | 17,366 | 7,163 | 104,255 | 12,305 | 850 | 850 | 15,564 | 3,423 | 5,197 | 1,269 | 148 | 118,222 | 223 |
| 10. 2023 | 9,177 | 3,008 | 119,425 | 20,303 | 570 | 570 | 17,272 | 3,631 | 6,404 | 1,576 | 269 | 123,760 | 271 |
| 11. 2024 | 1,713 | 259 | 168,385 | 30,380 | 101 | 101 | 21,150 | 2,911 | 21,373 | 1,901 | 210 | 177,169 | 528 |
| 12. Totals | 423,858 | 248,192 | 881,429 | 190,293 | 10,326 | 5,943 | 130,980 | 40,665 | 68,903 | 17,708 | 1,702 | 1,012,695 | 5,273 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 292,068 | 26,845 |
| 2. 2015 | 88,337 | 16,430 | 71,907 | 65.9 | 114.7 | 60.1 | 0 | 0 | 100.0 | 13,975 | 1,994 |
| 3. 2016 | 110,793 | 17,597 | 93,196 | 74.8 | 38.1 | 91.5 | 0 | 0 | 100.0 | 10,520 | 5,633 |
| 4. 2017 | 122,441 | 37,777 | 84,664 | 84.9 | 96.2 | 80.7 | 0 | 0 | 100.0 | 24,297 | 7,167 |
| 5. 2018 | 85,971 | 29,520 | 56,451 | 69.4 | 119.4 | 56.9 | 0 | 0 | 100.0 | 10,488 | 4,084 |
| 6. 2019 | 148,053 | 35,267 | 112,786 | 90.7 | 83.8 | 93.0 | 0 | 0 | 100.0 | 22,864 | 4,337 |
| 7. 2020 | 188,320 | 52,771 | 135,549 | 70.2 | 69.4 | 70.5 | 0 | 0 | 100.0 | 59,212 | 9,039 |
| 8. 2021 | 167,647 | 39,132 | 128,514 | 70.2 | 53.4 | 77.6 | 0 | 0 | 100.0 | 86,476 | 14,547 |
| 9. 2022 | 170,564 | 29,316 | 141,249 | 59.4 | 42.9 | 64.5 | 0 | 0 | 100.0 | 102,153 | 16,069 |
| 10. 2023 | 167,806 | 30,751 | 137,054 | 54.9 | 42.5 | 58.7 | 0 | 0 | 100.0 | 105,291 | 18,469 |
| 11. 2024 | 214,947 | 35,728 | 179,219 | 60.0 | 40.5 | 66.4 | 0 | 0 | 100.0 | 139,459 | 37,710 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 866,802 | 145,893 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 Direct and Assumed | 2 Ceded | 3 Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 9,315 | 59 | 8 | 29 | 161 | 220 | 0 | 9,176 | XXX |
| 2. 2015 | 23,874 | 2,691 | 21,183 | 74,190 | 168 | 5,117 | 231 | 2,549 | 247 | 0 | 81,210 | 276 |
| 3. 2016 | 27,371 | 3,715 | 23,656 | 11,184 | 61 | 2,752 | 72 | 2,169 | 50 | 0 | 15,922 | 62 |
| 4. 2017 | 35,300 | 4,990 | 30,310 | 47,710 | 307 | 384 | 56 | 891 | 40 | 0 | 48,582 | 27 |
| 5. 2018 | 24,200 | 3,229 | 20,971 | 15,288 | 1,592 | 1,759 | 777 | 1,425 | 297 | 0 | 15,806 | 50 |
| 6. 2019 | 36,535 | 7,587 | 28,948 | 19,451 | 4,885 | 421 | 216 | 1,248 | 417 | 0 | 15,602 | 189 |
| 7. 2020 | 10,696 | 3,820 | 6,876 | 4,961 | 2,965 | 878 | 359 | 592 | 118 | 0 | 2,989 | 66 |
| 8. 2021 | 15,056 | 3,651 | 11,405 | 10,138 | 96 | 164 | 74 | 238 | 21 | 0 | 10,349 | 65 |
| 9. 2022 | 17,623 | 3,018 | 14,605 | 213 | 500 | 3 | 0 | 1,551 | 6 | 0 | 1,261 | 45 |
| 10. 2023 | 17,705 | 3,121 | 14,584 | 1,169 | 223 | 11 | 2 | 229 | 2 | 0 | 1,182 | 41 |
| 11. 2024 | 20,266 | 8,383 | 11,883 | 18 | 4 | 0 | 0 | 183 | 3 | 0 | 194 | 23 |
| 12. Totals | XXX | XXX | XXX | 193,637 | 10,860 | 11,497 | 1,816 | 11,236 | 1,421 | 0 | 202,273 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 5,229 | 4,451 | 20,521 | 9,551 | 0 | 0 | 9,172 | 5,692 | 3,283 | 1,779 | 370 | 16,732 | 78 |
| 2. 2015 | 99 | 2 | 7,485 | 5,956 | 0 | 0 | 1,649 | 357 | 658 | 558 | 427 | 3,018 | 1 |
| 3. 2016 | (1) | 1 | 5,276 | 3,491 | 0 | 0 | 548 | 434 | 373 | 314 | 122 | 1,956 | 0 |
| 4. 2017 | 284 | 0 | 2,907 | 550 | 0 | 0 | 0 | 5 | 257 | 67 | 191 | 2,826 | 0 |
| 5. 2018 | 337 | 100 | 1,121 | 822 | 0 | 0 | 534 | 292 | 203 | 45 | 58 | 936 | 0 |
| 6. 2019 | 259 | 0 | 3,966 | 1,200 | 0 | 0 | 874 | 473 | 181 | 73 | 129 | 3,534 | 3 |
| 7. 2020 | 809 | 457 | 6,384 | 1,717 | 0 | 0 | 269 | 68 | 350 | 125 | 37 | 5,445 | 7 |
| 8. 2021 | 685 | 194 | 11,889 | 1,754 | 0 | 0 | 1,262 | 279 | 497 | 94 | 171 | 12,012 | 10 |
| 9. 2022 | 699 | 126 | 10,719 | 1,390 | 0 | 0 | 1,293 | 196 | 541 | 75 | 145 | 11,465 | 9 |
| 10. 2023 | 5,191 | 876 | 5,001 | 1,552 | 0 | 0 | 1,887 | 296 | 608 | 101 | 161 | 9,862 | 17 |
| 11. 2024 | 625 | 129 | 10,107 | 5,281 | 0 | 0 | 2,566 | 340 | 1,354 | 235 | 159 | 8,667 | 21 |
| 12. Totals | 14,216 | 6,336 | 85,376 | 33,264 | 0 | 0 | 20,054 | 8,432 | 8,305 | 3,466 | 1,970 | 76,453 | 146 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 11,748 | 4,984 |
| 2. 2015 | 91,747 | 7,519 | 84,228 | 384.3 | 279.4 | 397.6 | 0 | 0 | 100.0 | 1,626 | 1,392 |
| 3. 2016 | 22,301 | 4,423 | 17,878 | 81.5 | 119.1 | 75.6 | 0 | 0 | 100.0 | 1,783 | 173 |
| 4. 2017 | 52,433 | 1,025 | 51,408 | 148.5 | 20.5 | 169.6 | 0 | 0 | 100.0 | 2,641 | 185 |
| 5. 2018 | 20,667 | 3,925 | 16,742 | 85.4 | 121.6 | 79.8 | 0 | 0 | 100.0 | 536 | 400 |
| 6. 2019 | 26,400 | 7,264 | 19,136 | 72.3 | 95.7 | 66.1 | 0 | 0 | 100.0 | 3,025 | 509 |
| 7. 2020 | 14,243 | 5,809 | 8,434 | 133.2 | 152.0 | 122.7 | 0 | 0 | 100.0 | 5,019 | 426 |
| 8. 2021 | 24,873 | 2,512 | 22,361 | 165.2 | 68.8 | 196.1 | 0 | 0 | 100.0 | 10,626 | 1,386 |
| 9. 2022 | 15,019 | 2,293 | 12,726 | 85.2 | 76.0 | 87.1 | 0 | 0 | 100.0 | 9,902 | 1,563 |
| 10. 2023 | 14,096 | 3,052 | 11,044 | 79.6 | 97.8 | 75.7 | 0 | 0 | 100.0 | 7,764 | 2,098 |
| 11. 2024 | 14,853 | 5,992 | 8,861 | 73.3 | 71.5 | 74.6 | 0 | 0 | 100.0 | 5,322 | 3,345 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 59,992 | 16,461 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 3,153 | 0 | 2 | 40 | 0 | 0 | 0 | 3,115 | XXX |
| 2. 2015 | (121,305) | (278,893) | 157,588 | 3,617 | 642 | 72 | 1 | 1 | 0 | 0 | 3,047 | XXX |
| 3. 2016 | 240,768 | 10,139 | 230,629 | 7,608 | 3 | 53 | 0 | 16 | 0 | 0 | 7,674 | XXX |
| 4. 2017 | 248,031 | 22 | 248,009 | 14,527 | 0 | 25 | 0 | 77 | 0 | 0 | 14,629 | XXX |
| 5. 2018 | 182,253 | 0 | 182,253 | 6,623 | 0 | 17 | 0 | 84 | 0 | 0 | 6,724 | XXX |
| 6. 2019 | 155,426 | 0 | 155,426 | 4,996 | 0 | 2 | 0 | 61 | 0 | 0 | 5,059 | XXX |
| 7. 2020 | 127,347 | 2,830 | 124,517 | 15,797 | 0 | 0 | 0 | (14) | 0 | 0 | 15,783 | XXX |
| 8. 2021 | 67,222 | 65,931 | 1,291 | (46) | 86 | 1 | 1 | 1 | 0 | 0 | (131) | XXX |
| 9. 2022 | 37,796 | 35,838 | 1,958 | 89 | 74 | 0 | 0 | 7 | 0 | 0 | 22 | XXX |
| 10. 2023 | 22,637 | 21,875 | 762 | 82 | 48 | 0 | 0 | 3 | 0 | 0 | 37 | XXX |
| 11. 2024 | 14,594 | 13,202 | 1,392 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 56,446 | 853 | 172 | 42 | 236 | 0 | 0 | 55,959 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 678 | (2,921) | 53 | 51 | 0 | 0 | 43 | 25 | 0 | 0 | 0 | 3,619 | 0 |
| 2. 2015 | 419 | 0 | 353 | 339 | 0 | 0 | 53 | 35 | 0 | 0 | 0 | 451 | 0 |
| 3. 2016 | 1,064 | 0 | 230 | 221 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,073 | 0 |
| 4. 2017 | 902 | 0 | 554 | 532 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 924 | 0 |
| 5. 2018 | 58 | 200 | 1,634 | 1,567 | 0 | 0 | 697 | 445 | 0 | 0 | 0 | 177 | 0 |
| 6. 2019 | 1,524 | 900 | 221 | 212 | 0 | 0 | 206 | 134 | 0 | 0 | 0 | 705 | 0 |
| 7. 2020 | 72 | 0 | 2,825 | 2,710 | 0 | 0 | 1,293 | 826 | 0 | 0 | 0 | 654 | 0 |
| 8. 2021 | 99 | 392 | 12,851 | 12,330 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 228 | 0 |
| 9. 2022 | 833 | 805 | 7,832 | 7,514 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 346 | 0 |
| 10. 2023 | 1,477 | 1,407 | 3,791 | 3,637 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 224 | 0 |
| 11. 2024 | 3,156 | 3,155 | 2,867 | 2,751 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 117 | 0 |
| 12. Totals | 10,282 | 3,938 | 33,211 | 31,864 | 0 | 0 | 2,292 | 1,465 | 0 | 0 | 0 | 8,518 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3,601 | 18 |
| 2. 2015 | 4,515 | 1,017 | 3,498 | (3.7) | (0.4) | 2.2 | 0 | 0 | 100.0 | 433 | 18 |
| 3. 2016 | 8,971 | 224 | 8,747 | 3.7 | 2.2 | 3.8 | 0 | 0 | 100.0 | 1,073 | 0 |
| 4. 2017 | 16,085 | 532 | 15,553 | 6.5 | 2,418.2 | 6.3 | 0 | 0 | 100.0 | 924 | 0 |
| 5. 2018 | 9,113 | 2,212 | 6,901 | 5.0 | 0.0 | 3.8 | 0 | 0 | 100.0 | (75) | 252 |
| 6. 2019 | 7,010 | 1,246 | 5,764 | 4.5 | 0.0 | 3.7 | 0 | 0 | 100.0 | 633 | 72 |
| 7. 2020 | 19,973 | 3,536 | 16,437 | 15.7 | 124.9 | 13.2 | 0 | 0 | 100.0 | 187 | 467 |
| 8. 2021 | 12,906 | 12,809 | 97 | 19.2 | 19.4 | 7.5 | 0 | 0 | 100.0 | 228 | 0 |
| 9. 2022 | 8,761 | 8,393 | 368 | 23.2 | 23.4 | 18.8 | 0 | 0 | 100.0 | 346 | 0 |
| 10. 2023 | 5,353 | 5,092 | 261 | 23.6 | 23.3 | 34.3 | 0 | 0 | 100.0 | 224 | 0 |
| 11. 2024 | 6,023 | 5,906 | 117 | 41.3 | 44.7 | 8.4 | 0 | 0 | 100.0 | 117 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 7,691 | 827 |

# SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2015 | 171,632 | 10,448 | 161,184 | 116,533 | 1,722 | 29 | 3 | 20 | 0 | 0 | 114,857 | 13,759 |
| 3. 2016 | 121,429 | 3,872 | 117,557 | 82,373 | 1,077 | 28 | 0 | 38 | 0 | 0 | 81,362 | 17,320 |
| 4. 2017 | 86,869 | 1,215 | 85,654 | 78,529 | 2,403 | 13 | 0 | 225 | 6 | 0 | 76,358 | 19,417 |
| 5. 2018 | 79,700 | 2,497 | 77,203 | 72,786 | 514 | 2 | 0 | 1,153 | 17 | 0 | 73,410 | 18,261 |
| 6. 2019 | 49,041 | 8,246 | 40,795 | 44,559 | 1,455 | 2 | 0 | 628 | 0 | 0 | 43,734 | 13,534 |
| 7. 2020 | 61,375 | 6,275 | 55,100 | 33,483 | 53 | 4 | (1) | 624 | 0 | 0 | 34,059 | 7,810 |
| 8. 2021 | 65,876 | 3,724 | 62,152 | 53,767 | 1,705 | 10 | 1 | 790 | 0 | 0 | 52,861 | 146 |
| 9. 2022 | 55,607 | 4,900 | 50,707 | 37,730 | 4,798 | 99 | 4 | 631 | 0 | 0 | 33,658 | 187 |
| 10. 2023 | 47,939 | 3,083 | 44,856 | 37,639 | 8,060 | 208 | 123 | 518 | 0 | 0 | 30,182 | 202 |
| 11. 2024 | 43,739 | 1,029 | 42,710 | 18,895 | 1,052 | 153 | 54 | 377 | 0 | 0 | 18,319 | 129 |
| 12. Totals | XXX | XXX | XXX | 576,294 | 22,839 | 548 | 184 | 5,004 | 23 | 0 | 558,800 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 3 | 0 |
| 6. 2019 | 16 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 17 | 0 |
| 7. 2020 | 5 | 0 | 4 | 4 | 0 | 0 | 5 | 0 | (2) | 0 | 0 | 8 | 0 |
| 8. 2021 | 54 | 48 | 24 | 23 | 0 | 0 | 7 | 0 | 4 | 0 | 0 | 18 | 0 |
| 9. 2022 | 140 | 8 | 885 | 90 | 0 | 0 | 718 | 0 | 37 | 0 | 0 | 1,682 | 2 |
| 10. 2023 | 215 | 11 | 2,859 | 1,825 | 0 | 0 | 1,067 | 0 | 0 | 0 | 0 | 2,305 | 43 |
| 11. 2024 | 168 | 120 | 8,278 | 509 | 0 | 0 | 655 | 0 | 19 | 12 | 71 | 8,479 | 56 |
| 12. Totals | 599 | 187 | 12,050 | 2,451 | 0 | 0 | 2,453 | 0 | 61 | 12 | 71 | 12,513 | 103 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. 2015 | 116,582 | 1,725 | 114,857 | 67.9 | 16.5 | 71.3 | 0 | 0 | 100.0 | 0 | 0 |
| 3. 2016 | 82,439 | 1,077 | 81,362 | 67.9 | 27.8 | 69.2 | 0 | 0 | 100.0 | 0 | 0 |
| 4. 2017 | 78,768 | 2,409 | 76,359 | 90.7 | 198.3 | 89.1 | 0 | 0 | 100.0 | 1 | 0 |
| 5. 2018 | 73,944 | 531 | 73,413 | 92.8 | 21.3 | 95.1 | 0 | 0 | 100.0 | 0 | 3 |
| 6. 2019 | 45,206 | 1,455 | 43,751 | 92.2 | 17.6 | 107.2 | 0 | 0 | 100.0 | 16 | 1 |
| 7. 2020 | 34,123 | 56 | 34,067 | 55.6 | 0.9 | 61.8 | 0 | 0 | 100.0 | 5 | 3 |
| 8. 2021 | 54,656 | 1,777 | 52,879 | 83.0 | 47.7 | 85.1 | 0 | 0 | 100.0 | 7 | 11 |
| 9. 2022 | 40,240 | 4,900 | 35,340 | 72.4 | 100.0 | 69.7 | 0 | 0 | 100.0 | 927 | 755 |
| 10. 2023 | 42,506 | 10,019 | 32,487 | 88.7 | 325.0 | 72.4 | 0 | 0 | 100.0 | 1,238 | 1,067 |
| 11. 2024 | 28,545 | 1,747 | 26,798 | 65.3 | 169.8 | 62.7 | 0 | 0 | 100.0 | 7,817 | 662 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 10,011 | 2,502 |

# SCHEDULE P - PART 1U - PET INSURANCE PLANS

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2023 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. 2017 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. 2018 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. 2021 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 9. 2022 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 10. 2023 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 11. 2024 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

## SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | 11 One Year | 12 Two Year |
| 1. Prior | 163,084 | 158,192 | 167,471 | 159,465 | 163,800 | 163,561 | 163,212 | 159,702 | 161,872 | 159,929 | (1,943) | 227 |
| 2. 2015 | 568,725 | 563,239 | 558,875 | 553,847 | 555,270 | 556,186 | 556,496 | 556,905 | 558,147 | 558,647 | 500 | 1,742 |
| 3. 2016 | XXX | 635,992 | 654,495 | 654,990 | 660,238 | 657,994 | 658,874 | 657,429 | 654,549 | 657,224 | 2,675 | (205) |
| 4. 2017 | XXX | XXX | 1,256,884 | 1,515,573 | 1,399,866 | 1,395,326 | 1,258,633 | 1,245,170 | 1,231,587 | 1,229,745 | (1,841) | (15,424) |
| 5. 2018 | XXX | XXX | XXX | 2,070,503 | 2,063,572 | 2,048,007 | 1,723,615 | 1,707,009 | 1,686,984 | 1,688,674 | 1,689 | (18,335) |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,021,522 | 1,055,531 | 998,606 | 967,780 | 944,975 | 932,367 | (12,608) | (35,413) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 543,386 | 534,299 | 537,011 | 527,408 | 528,324 | 916 | (8,687) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 330,375 | 310,140 | 303,829 | 291,725 | (12,104) | (18,415) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 161,034 | 160,639 | 126,853 | (33,786) | (34,181) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 134,808 | 130,709 | (4,099) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 118,342 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (60,601) | (128,692) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 126,795 | 125,808 | 159,982 | 154,541 | 144,238 | 144,329 | 140,413 | 149,180 | 148,242 | 148,989 | 747 | (191) |
| 2. 2015 | 199,561 | 187,624 | 175,595 | 179,483 | 175,107 | 168,926 | 167,496 | 166,982 | 167,827 | 166,471 | (1,356) | (511) |
| 3. 2016 | XXX | 216,144 | 223,946 | 231,844 | 231,491 | 234,658 | 234,574 | 233,798 | 236,858 | 239,128 | 2,270 | 5,330 |
| 4. 2017 | XXX | XXX | 222,526 | 226,943 | 240,249 | 247,387 | 245,489 | 247,040 | 247,442 | 235,085 | (12,357) | (11,955) |
| 5. 2018 | XXX | XXX | XXX | 281,116 | 289,008 | 302,946 | 300,965 | 295,388 | 297,868 | 287,142 | (10,726) | (8,246) |
| 6. 2019 | XXX | XXX | XXX | XXX | 420,975 | 420,641 | 419,579 | 403,337 | 405,211 | 392,685 | (12,526) | (10,652) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 446,136 | 416,041 | 411,962 | 412,139 | 410,838 | (1,301) | (1,124) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 324,709 | 292,750 | 292,271 | 286,341 | (5,930) | (6,409) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 308,257 | 254,694 | 250,530 | (4,164) | (57,727) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 239,697 | 221,501 | (18,196) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 178,558 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (63,539) | (91,485) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 1,443,873 | 1,746,840 | 1,683,637 | 1,675,579 | 1,695,733 | 1,701,575 | 1,699,095 | 1,694,520 | 1,694,002 | 1,696,066 | 2,063 | 1,546 |
| 2. 2015 | 748,755 | 961,086 | 995,052 | 986,613 | 998,702 | 1,017,947 | 1,021,204 | 1,022,343 | 1,021,509 | 1,024,113 | 2,605 | 1,770 |
| 3. 2016 | XXX | 664,140 | 794,555 | 775,802 | 794,344 | 764,941 | 759,900 | 757,503 | 755,065 | 756,732 | 1,667 | (772) |
| 4. 2017 | XXX | XXX | 436,643 | 444,774 | 508,521 | 507,422 | 519,376 | 516,441 | 515,810 | 515,602 | (208) | (839) |
| 5. 2018 | XXX | XXX | XXX | 373,300 | 410,902 | 432,014 | 446,074 | 447,492 | 444,602 | 453,166 | 8,564 | 5,674 |
| 6. 2019 | XXX | XXX | XXX | XXX | 372,145 | 374,072 | 382,827 | 379,224 | 369,745 | 388,789 | 19,044 | 9,565 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 291,292 | 297,395 | 298,235 | 297,248 | 293,762 | (3,486) | (4,473) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 324,356 | 325,707 | 312,280 | 335,673 | 23,393 | 9,966 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 356,776 | 368,325 | 393,924 | 25,599 | 37,148 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 409,037 | 431,055 | 22,018 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 483,133 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 101,259 | 59,585 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 13,688,105 | 15,093,187 | 13,306,620 | 12,370,208 | 11,901,044 | 11,833,837 | 11,772,583 | 11,567,893 | 11,583,524 | 11,610,272 | 26,748 | 42,379 |
| 2. 2015 | 1,808,864 | 1,978,328 | 1,800,907 | 1,772,250 | 1,711,540 | 1,601,948 | 1,598,480 | 1,586,015 | 1,580,112 | 1,543,114 | (36,998) | (42,901) |
| 3. 2016 | XXX | 1,477,455 | 1,496,714 | 1,496,065 | 1,297,994 | 1,247,946 | 1,233,726 | 1,188,514 | 1,176,323 | 1,133,473 | (42,850) | (55,041) |
| 4. 2017 | XXX | XXX | 895,403 | 984,105 | 907,016 | 890,800 | 821,601 | 792,635 | 784,514 | 747,498 | (37,016) | (45,137) |
| 5. 2018 | XXX | XXX | XXX | 958,337 | 997,999 | 931,400 | 880,904 | 864,118 | 843,020 | 747,181 | (95,839) | (116,937) |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,001,665 | 1,002,824 | 934,651 | 923,410 | 904,451 | 841,659 | (62,792) | (81,751) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 827,290 | 782,798 | 737,594 | 692,581 | 646,595 | (45,986) | (90,999) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 679,760 | 654,470 | 630,717 | 585,486 | (45,231) | (68,984) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 663,534 | 658,215 | 626,246 | (31,969) | (37,288) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 631,275 | 605,247 | (26,028) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 614,052 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (397,961) | (496,659) |

## SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 525,106 | 590,440 | 604,262 | 605,843 | 571,810 | 550,470 | 534,489 | 550,816 | 550,512 | 549,349 | (1,163) | (1,467) |
| 2. 2015 | 380,834 | 414,642 | 413,994 | 411,274 | 393,513 | 384,366 | 377,667 | 375,862 | 377,774 | 376,070 | (1,704) | 208 |
| 3. 2016 | XXX | 420,743 | 457,779 | 468,938 | 475,083 | 467,575 | 468,591 | 469,643 | 463,361 | 451,073 | (12,288) | (18,570) |
| 4. 2017 | XXX | XXX | 542,364 | 486,011 | 470,359 | 469,424 | 439,044 | 439,487 | 399,370 | 412,571 | 13,201 | (26,915) |
| 5. 2018 | XXX | XXX | XXX | 506,887 | 502,163 | 493,642 | 521,561 | 513,849 | 543,318 | 558,748 | 15,430 | 44,899 |
| 6. 2019 | XXX | XXX | XXX | XXX | 432,459 | 406,747 | 446,464 | 452,508 | 456,215 | 468,697 | 12,482 | 16,189 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 524,376 | 529,554 | 688,339 | 650,781 | 653,315 | 2,534 | (35,024) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 550,458 | 504,343 | 509,155 | 553,809 | 44,654 | 49,466 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 440,505 | 450,357 | 529,738 | 79,380 | 89,233 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 589,953 | 639,639 | 49,686 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 531,798 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 202,211 | 118,018 |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 203,467 | 203,045 | 187,882 | 182,215 | 182,409 | 179,657 | 181,919 | 176,055 | 179,732 | 180,247 | 515 | 4,192 |
| 2. 2015 | 45,760 | 67,126 | 65,953 | 66,739 | 65,352 | 60,795 | 59,276 | 66,368 | 62,285 | 62,859 | 574 | (3,509) |
| 3. 2016 | XXX | 53,148 | 43,965 | 51,247 | 52,427 | 48,928 | 59,207 | 63,430 | 65,271 | 65,906 | 635 | 2,476 |
| 4. 2017 | XXX | XXX | 30,203 | 28,481 | 41,181 | 34,711 | 39,151 | 38,422 | 38,555 | 38,265 | (290) | (157) |
| 5. 2018 | XXX | XXX | XXX | 21,820 | 23,340 | 18,601 | 21,640 | 21,155 | 17,797 | 18,886 | 1,089 | (2,269) |
| 6. 2019 | XXX | XXX | XXX | XXX | 38,861 | 37,593 | 20,202 | 19,367 | 17,448 | 17,566 | 118 | (1,802) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 6,009 | 13,113 | 14,718 | 15,434 | 15,537 | 103 | 819 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 15,290 | 8,606 | 5,877 | 5,985 | 108 | (2,621) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,059 | 7,464 | 7,482 | 18 | (2,577) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,115 | 10,073 | (42) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,015 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 2,828 | (5,447) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 870,289 | 1,065,122 | 1,036,752 | 1,063,705 | 1,036,578 | 1,061,067 | 1,060,281 | 1,063,008 | 1,061,681 | 1,061,117 | (564) | (1,891) |
| 2. 2015 | 232,512 | 270,495 | 304,015 | 299,187 | 297,661 | 307,899 | 313,833 | 308,147 | 310,626 | 310,340 | (286) | 2,193 |
| 3. 2016 | XXX | 171,265 | 192,663 | 178,277 | 191,083 | 182,858 | 189,869 | 190,584 | 181,796 | 161,196 | (20,600) | (29,388) |
| 4. 2017 | XXX | XXX | 92,923 | 93,275 | 91,281 | 86,909 | 79,856 | 66,668 | 71,239 | 68,851 | (2,388) | 2,183 |
| 5. 2018 | XXX | XXX | XXX | 65,394 | 64,930 | 74,523 | 89,638 | 88,731 | 88,647 | 94,042 | 5,395 | 5,311 |
| 6. 2019 | XXX | XXX | XXX | XXX | 55,421 | 57,309 | 48,373 | 53,011 | 60,250 | 57,135 | (3,115) | 4,124 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 30,412 | 32,237 | 28,757 | 29,245 | 22,982 | (6,263) | (5,775) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 34,664 | 34,787 | 37,655 | 42,755 | 5,100 | 7,968 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,899 | 36,411 | 36,408 | (3) | 2,509 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 41,782 | 41,838 | 56 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 34,214 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (22,668) | (12,766) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 354,207 | 360,271 | 373,985 | 384,885 | 356,177 | 334,237 | 335,168 | 332,791 | 329,722 | 325,928 | (3,794) | (6,863) |
| 2. 2015 | 426,466 | 430,040 | 502,748 | 457,044 | 463,374 | 463,451 | 451,509 | 468,312 | 467,051 | 464,187 | (2,864) | (4,125) |
| 3. 2016 | XXX | 413,481 | 368,637 | 379,997 | 376,126 | 370,325 | 365,784 | 366,162 | 372,781 | 372,436 | (345) | 6,274 |
| 4. 2017 | XXX | XXX | 335,410 | 311,013 | 304,227 | 299,458 | 288,871 | 294,569 | 300,536 | 297,122 | (3,414) | 2,553 |
| 5. 2018 | XXX | XXX | XXX | 335,744 | 349,975 | 352,280 | 344,771 | 332,357 | 337,826 | 339,942 | 2,115 | 7,584 |
| 6. 2019 | XXX | XXX | XXX | XXX | 337,118 | 349,512 | 398,569 | 366,076 | 360,637 | 371,394 | 10,757 | 5,319 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 320,482 | 351,075 | 327,405 | 311,584 | 305,859 | (5,725) | (21,545) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 352,816 | 336,553 | 306,513 | 318,021 | 11,508 | (18,532) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 375,234 | 357,331 | 327,535 | (29,796) | (47,699) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 440,725 | 431,717 | (9,008) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 428,733 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (30,566) | (77,035) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 14,812,954 | 16,468,474 | 15,788,880 | 15,840,915 | 15,553,002 | 15,601,647 | 15,606,656 | 15,622,272 | 15,618,019 | 15,651,420 | 33,401 | 29,149 |
| 2. 2015 | 1,836,131 | 2,522,182 | 2,270,660 | 2,359,302 | 2,498,902 | 2,711,231 | 2,664,500 | 2,625,381 | 2,610,561 | 2,565,580 | (44,981) | (59,800) |
| 3. 2016 | XXX | 1,891,686 | 2,130,881 | 2,131,870 | 2,242,591 | 2,243,499 | 2,160,242 | 2,145,553 | 2,148,465 | 2,183,954 | 35,490 | 38,401 |
| 4. 2017 | XXX | XXX | 1,333,055 | 1,387,658 | 1,535,210 | 1,625,552 | 1,577,688 | 1,620,041 | 1,606,054 | 1,663,527 | 57,473 | 43,486 |
| 5. 2018 | XXX | XXX | XXX | 1,178,793 | 1,175,961 | 1,215,602 | 1,256,198 | 1,344,999 | 1,350,049 | 1,368,564 | 18,515 | 23,566 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,239,675 | 1,258,494 | 1,284,514 | 1,318,526 | 1,321,838 | 1,334,655 | 12,817 | 16,129 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,430,615 | 1,432,017 | 1,381,529 | 1,382,307 | 1,379,223 | (3,084) | (2,306) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,173,372 | 1,137,890 | 1,132,251 | 1,188,734 | 56,483 | 50,844 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,023,339 | 1,044,056 | 1,072,296 | 28,240 | 48,957 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,039,039 | 1,059,254 | 20,216 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,144,506 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 214,570 | 188,426 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 6,921,224 | 7,149,543 | 7,210,289 | 7,342,241 | 7,356,255 | 7,259,125 | 7,243,064 | 7,267,443 | 7,193,662 | 7,182,935 | (10,727) | (84,507) |
| 2. 2015 | 2,138,450 | 2,249,190 | 2,217,946 | 2,187,787 | 2,326,102 | 2,331,283 | 2,378,539 | 2,406,738 | 2,436,385 | 2,418,459 | (17,926) | 11,722 |
| 3. 2016 | XXX | 2,200,841 | 2,600,336 | 2,767,815 | 2,791,213 | 2,873,244 | 2,948,592 | 3,004,397 | 3,010,056 | 3,019,657 | 9,601 | 15,260 |
| 4. 2017 | XXX | XXX | 2,207,150 | 2,307,169 | 2,328,112 | 2,416,950 | 2,462,812 | 2,538,162 | 2,556,161 | 2,544,669 | (11,492) | 6,507 |
| 5. 2018 | XXX | XXX | XXX | 1,823,295 | 1,939,479 | 2,043,803 | 2,191,038 | 2,300,717 | 2,409,124 | 2,366,983 | (42,141) | 66,266 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,896,982 | 1,935,267 | 1,995,703 | 2,244,408 | 2,217,227 | 2,226,732 | 9,505 | (17,676) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,773,923 | 1,829,373 | 1,969,429 | 2,067,308 | 2,071,216 | 3,908 | 101,788 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,488,403 | 1,482,806 | 1,473,117 | 1,382,480 | (90,637) | (100,326) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,344,323 | 1,357,478 | 1,363,355 | 5,877 | 19,032 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,289,987 | 1,275,452 | (14,535) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,130,463 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (158,567) | 18,065 |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | 11 One Year | 12 Two Year |
| 1. Prior | 1,071,788 | 1,158,640 | 1,058,960 | 1,036,652 | 1,019,822 | 991,462 | 977,437 | 996,805 | 991,605 | 991,195 | (410) | (5,610) |
| 2. 2015 | 1,924,559 | 1,723,396 | 1,814,844 | 1,831,002 | 1,819,473 | 1,829,855 | 1,842,824 | 1,842,604 | 1,847,269 | 1,843,175 | (4,094) | 571 |
| 3. 2016 | XXX | 2,239,403 | 2,166,507 | 2,136,995 | 2,144,229 | 2,177,461 | 2,169,503 | 2,161,592 | 2,166,885 | 2,183,152 | 16,267 | 21,559 |
| 4. 2017 | XXX | XXX | 4,220,819 | 3,863,081 | 3,717,196 | 3,751,429 | 3,804,089 | 3,831,806 | 3,847,007 | 3,894,308 | 47,301 | 62,502 |
| 5. 2018 | XXX | XXX | XXX | 2,565,290 | 2,551,636 | 2,528,063 | 2,737,642 | 2,734,521 | 2,732,311 | 2,754,592 | 22,281 | 20,071 |
| 6. 2019 | XXX | XXX | XXX | XXX | 2,237,813 | 2,145,720 | 2,155,510 | 2,154,228 | 2,154,509 | 2,159,822 | 5,313 | 5,594 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 2,450,659 | 2,363,465 | 2,252,273 | 2,238,131 | 2,228,968 | (9,163) | (23,305) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,847,102 | 1,798,962 | 1,815,299 | 1,825,402 | 10,103 | 26,440 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,040,752 | 2,171,369 | 2,008,886 | (162,483) | (31,866) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,988,992 | 1,885,565 | (103,427) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,649,885 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (178,310) | 75,955 |

## SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 15,739 | 17,218 | 23,356 | 26,302 | 27,531 | 26,517 | 29,027 | 28,616 | 28,861 | 27,862 | (999) | (754) |
| 2. 2015 | 212,634 | 201,131 | 212,778 | 208,028 | 208,196 | 207,891 | 207,980 | 207,733 | 207,596 | 208,110 | 514 | 377 |
| 3. 2016 | XXX | 255,285 | 260,477 | 259,898 | 261,653 | 258,147 | 259,323 | 259,376 | 258,798 | 258,806 | 8 | (570) |
| 4. 2017 | XXX | XXX | 243,414 | 243,602 | 234,869 | 233,339 | 232,924 | 233,208 | 232,901 | 232,460 | (441) | (748) |
| 5. 2018 | XXX | XXX | XXX | 286,409 | 288,325 | 289,974 | 287,848 | 288,832 | 288,398 | 288,452 | 55 | (380) |
| 6. 2019 | XXX | XXX | XXX | XXX | 373,239 | 356,526 | 352,687 | 352,644 | 353,095 | 352,897 | (198) | 253 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 302,505 | 299,939 | 303,125 | 303,837 | 306,369 | 2,532 | 3,244 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 308,888 | 298,136 | 298,493 | 297,051 | (1,442) | (1,085) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 346,757 | 357,330 | 361,774 | 4,444 | 15,017 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 333,577 | 314,820 | (18,757) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 402,322 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (14,283) | 15,355 |

## SCHEDULE P - PART 2K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 135,960 | 136,442 | 184,781 | 189,303 | 202,446 | 214,485 | 212,449 | 250,042 | 266,448 | 270,673 | 4,225 | 20,631 |
| 2. 2015 | 142,316 | 112,158 | 121,894 | 124,061 | 142,730 | 121,906 | 121,872 | 121,294 | 120,627 | 111,450 | (9,177) | (9,844) |
| 3. 2016 | XXX | 94,796 | 69,147 | 68,288 | 82,856 | 88,790 | 86,323 | 76,342 | 103,702 | 104,588 | 886 | 28,246 |
| 4. 2017 | XXX | XXX | 134,885 | 132,839 | 129,394 | 140,263 | 139,042 | 130,864 | 127,545 | 128,170 | 625 | (2,694) |
| 5. 2018 | XXX | XXX | XXX | 120,013 | 106,249 | 111,214 | 109,191 | 116,508 | 94,043 | 86,172 | (7,871) | (30,336) |
| 6. 2019 | XXX | XXX | XXX | XXX | 141,305 | 138,902 | 119,870 | 124,386 | 116,173 | 113,463 | (2,710) | (10,923) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 116,458 | 117,565 | 105,210 | 92,298 | 93,593 | 1,295 | (11,617) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 85,657 | 67,076 | 48,704 | 50,803 | 2,099 | (16,273) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 62,269 | 51,737 | 51,488 | (249) | (10,781) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 66,713 | 67,741 | 1,028 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 65,588 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (9,849) | (43,591) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 109,196 | 132,302 | 147,479 | 162,005 | 162,257 | 164,358 | 157,885 | 157,073 | 156,523 | 148,254 | (8,269) | (8,819) |
| 2. 2015 | 902,970 | 842,135 | 891,507 | 893,122 | 890,483 | 889,520 | 889,756 | 889,686 | 890,688 | 892,365 | 1,677 | 2,679 |
| 3. 2016 | XXX | 937,081 | 928,768 | 939,268 | 940,395 | 939,615 | 939,737 | 939,429 | 939,365 | 939,311 | (54) | (118) |
| 4. 2017 | XXX | XXX | 814,407 | 834,300 | 814,792 | 807,387 | 807,502 | 806,801 | 806,785 | 805,800 | (985) | (1,001) |
| 5. 2018 | XXX | XXX | XXX | 559,177 | 563,472 | 569,215 | 567,716 | 570,090 | 569,400 | 571,103 | 1,703 | 1,013 |
| 6. 2019 | XXX | XXX | XXX | XXX | 606,119 | 609,086 | 607,322 | 607,982 | 608,457 | 606,405 | (2,052) | (1,577) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 623,738 | 579,270 | 597,134 | 589,575 | 586,110 | (3,465) | (11,024) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 439,024 | 431,380 | 424,410 | 424,739 | 329 | (6,641) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 461,906 | 500,194 | 472,219 | (27,975) | 10,313 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 447,248 | 438,164 | (9,084) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 384,859 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (48,174) | (15,175) |

## SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

## SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 13,373 | 5,213 | 534 | (922) | (1,559) | (1,529) | (1,669) | (1,692) | (1,756) | (2,019) | (263) | (327) |
| 2. 2015 | 35,612 | 39,928 | 40,549 | 36,354 | 37,681 | 36,720 | 36,382 | 36,724 | 37,249 | 36,684 | (565) | (40) |
| 3. 2016 | XXX | 1,172 | 3,021 | 22,558 | 24,435 | 31,377 | 38,009 | 41,841 | 36,080 | 36,368 | 288 | (5,473) |
| 4. 2017 | XXX | XXX | 11,758 | 121,228 | 117,454 | 68,076 | 69,765 | 51,623 | 45,535 | 45,376 | (159) | (6,247) |
| 5. 2018 | XXX | XXX | XXX | 4,589 | 4,708 | 30,548 | 31,555 | 16,353 | 14,127 | 16,156 | 2,029 | (197) |
| 6. 2019 | XXX | XXX | XXX | XXX | 163 | 22,637 | 18,096 | 38,352 | 17,853 | 15,608 | (2,245) | (22,744) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 22,827 | 10,381 | 26,874 | 31,944 | 31,688 | (256) | 4,814 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 4,500 | 13,751 | 8,474 | 7,216 | (1,258) | (6,535) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,133 | 28,191 | 27,518 | (673) | 23,385 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,693 | 25,625 | (1,068) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (4,170) | (13,364) |

## SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,838 | 1,223 | 1,423 | 2,161 | 2,159 | 2,159 | 2,158 | 5,671 | 2,412 | 2,409 | (3) | (3,262) |
| 2. 2015 | 199 | 172 | 50,426 | 55,633 | 55,409 | 27,612 | 38,954 | 61,776 | 35,374 | 34,910 | (464) | (26,866) |
| 3. 2016 | XXX | 59,058 | 47,334 | 29,364 | 30,864 | 81,832 | 133,855 | 148,490 | 89,874 | 88,942 | (932) | (59,548) |
| 4. 2017 | XXX | XXX | 47,485 | 16,521 | 16,122 | 33,408 | 79,538 | 102,066 | 64,637 | 63,597 | (1,040) | (38,469) |
| 5. 2018 | XXX | XXX | XXX | 21,956 | 43,403 | 59,812 | 122,191 | 91,342 | 67,618 | 65,627 | (1,991) | (25,715) |
| 6. 2019 | XXX | XXX | XXX | XXX | 20,657 | 40,500 | 93,282 | 45,940 | 65,960 | 62,863 | (3,097) | 16,923 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 23,030 | 68,803 | 1,042 | 90,587 | 84,067 | (6,520) | 83,025 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 25,000 | 0 | 4,141 | 4,135 | (6) | 4,135 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,000 | 43,486 | 42,789 | (697) | 27,789 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,667 | 23,945 | (722) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (15,472) | (21,988) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,631 | 3,160 | 2,872 | 2,997 | 2,997 | 3,168 | 3,147 | 1,710 | 11,462 | 11,400 | (62) | 9,690 |
| 2. 2015 | 0 | 0 | 320 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 4 |
| 3. 2016 | XXX | 455 | 455 | 455 | 455 | 455 | 455 | 455 | 455 | 451 | (4) | (4) |
| 4. 2017 | XXX | XXX | 142 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 62 | 9,690 |

## SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 898,820 | 1,090,225 | 1,229,307 | 1,460,124 | 1,438,617 | 1,336,421 | 1,351,982 | 1,367,229 | 1,380,141 | 1,390,560 | 10,420 | 23,332 |
| 2. 2015 | 96,086 | 79,902 | 70,791 | 73,261 | 66,880 | 68,400 | 67,594 | 67,608 | 67,416 | 67,482 | 66 | (126) |
| 3. 2016 | XXX | 67,111 | 64,888 | 72,693 | 71,339 | 69,805 | 71,230 | 88,786 | 87,641 | 86,996 | (645) | (1,790) |
| 4. 2017 | XXX | XXX | 72,416 | 80,188 | 79,241 | 77,616 | 78,214 | 82,236 | 81,272 | 80,567 | (705) | (1,669) |
| 5. 2018 | XXX | XXX | XXX | 81,802 | 71,437 | 69,798 | 72,968 | 48,845 | 48,375 | 50,356 | 1,981 | 1,510 |
| 6. 2019 | XXX | XXX | XXX | XXX | 102,499 | 100,074 | 108,350 | 112,432 | 106,126 | 109,105 | 2,980 | (3,326) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 120,543 | 102,334 | 133,358 | 133,422 | 131,322 | (2,100) | (2,036) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 108,972 | 128,170 | 119,118 | 123,381 | 4,263 | (4,789) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 146,070 | 135,314 | 134,310 | (1,004) | (11,760) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 154,072 | 130,789 | (23,283) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 158,243 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (8,028) | (654) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 321,865 | 282,757 | 273,630 | 235,533 | 223,948 | 213,922 | 218,867 | 209,549 | 200,479 | 200,636 | 157 | (8,913) |
| 2. 2015 | 22,811 | 78,869 | 76,057 | 82,984 | 80,206 | 87,267 | 86,445 | 81,406 | 81,768 | 81,826 | 58 | 420 |
| 3. 2016 | XXX | 17,786 | 19,461 | 18,063 | 34,220 | 16,234 | 14,060 | 14,074 | 15,855 | 15,700 | (155) | 1,626 |
| 4. 2017 | XXX | XXX | 27,918 | 25,070 | 44,603 | 51,720 | 47,648 | 47,115 | 48,748 | 50,367 | 1,619 | 3,252 |
| 5. 2018 | XXX | XXX | XXX | 19,816 | 14,873 | 19,532 | 30,936 | 14,197 | 15,631 | 15,456 | (175) | 1,259 |
| 6. 2019 | XXX | XXX | XXX | XXX | 21,459 | 20,142 | 11,704 | 13,481 | 16,767 | 18,197 | 1,430 | 4,716 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 4,578 | 9,841 | 7,458 | 6,920 | 7,735 | 815 | 277 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 8,220 | 10,100 | 19,470 | 21,741 | 2,271 | 11,641 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,741 | 10,763 | 10,715 | (48) | 3,974 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,344 | 10,310 | (34) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,562 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 5,938 | 18,252 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 347 | 494 | 496 | 450 | 373 | 359 | 384 | 332 | 3,283 | 3,207 | (76) | 2,875 |
| 2. 2015 | 7,489 | 7,342 | 4,756 | 4,138 | 3,726 | 3,898 | 3,739 | 3,695 | 3,693 | 3,497 | (196) | (198) |
| 3. 2016 | XXX | 15,343 | 12,644 | 8,867 | 8,229 | 8,397 | 7,943 | 7,945 | 7,867 | 8,731 | 864 | 786 |
| 4. 2017 | XXX | XXX | 17,854 | 17,018 | 16,883 | 16,811 | 16,229 | 16,203 | 15,612 | 15,476 | (136) | (727) |
| 5. 2018 | XXX | XXX | XXX | 12,805 | 12,583 | 12,393 | 9,600 | 9,350 | 8,470 | 6,817 | (1,653) | (2,533) |
| 6. 2019 | XXX | XXX | XXX | XXX | 14,468 | 14,018 | 8,996 | 8,997 | 6,449 | 5,703 | (746) | (3,294) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 38,107 | 46,656 | 46,656 | 14,969 | 16,451 | 1,482 | (30,205) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 98 | 99 | 186 | 96 | (90) | (3) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 213 | 110 | 361 | 251 | 148 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 94 | 258 | 164 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 117 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (135) | (33,151) |

## SCHEDULE P - PART 2T - WARRANTY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 112 | (1,647) | (1,592) | (1,592) | (1,590) | (1,588) | (2,316) | (2,311) | (2,315) | (2,315) | 0 | (4) |
| 2. 2015 | 117,092 | 109,216 | 114,825 | 114,825 | 114,824 | 114,951 | 114,952 | 114,957 | 114,842 | 114,836 | (6) | (121) |
| 3. 2016 | XXX | 82,545 | 80,922 | 81,129 | 81,506 | 81,496 | 81,498 | 81,490 | 81,325 | 81,325 | 0 | (165) |
| 4. 2017 | XXX | XXX | 75,231 | 76,955 | 76,596 | 76,590 | 76,602 | 76,596 | 76,027 | 76,141 | 114 | (455) |
| 5. 2018 | XXX | XXX | XXX | 71,320 | 69,655 | 71,749 | 71,688 | 71,683 | 72,247 | 72,274 | 27 | 591 |
| 6. 2019 | XXX | XXX | XXX | XXX | 43,852 | 43,308 | 43,429 | 43,426 | 43,359 | 43,123 | (236) | (303) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 41,559 | 35,223 | 34,023 | 33,833 | 33,445 | (388) | (578) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 45,468 | 50,453 | 51,078 | 52,085 | 1,007 | 1,632 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 35,518 | 33,563 | 34,672 | 1,109 | (846) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 30,154 | 31,969 | 1,815 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,414 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 3,443 | (249) |

## SCHEDULE P - PART 2U - PET INSURANCE PLANS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

## SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| 1. Prior | 000 | 68,183 | 107,528 | 130,719 | 147,543 | 152,552 | 154,326 | 155,513 | 157,987 | 159,395 | 9,250 | 0 |
| 2. 2015 | 349,481 | 508,807 | 532,826 | 542,085 | 544,990 | 550,151 | 551,555 | 553,078 | 554,889 | 556,679 | 60,930 | 13,684 |
| 3. 2016 | XXX | 350,182 | 575,877 | 619,244 | 636,597 | 648,475 | 652,610 | 654,362 | 651,993 | 654,066 | 75,959 | 16,709 |
| 4. 2017 | XXX | XXX | 557,259 | 1,153,208 | 1,335,910 | 1,190,161 | 1,220,275 | 1,242,981 | 1,228,873 | 1,221,542 | 98,029 | 22,285 |
| 5. 2018 | XXX | XXX | XXX | 1,015,036 | 1,770,341 | 1,834,714 | 1,619,227 | 1,637,979 | 1,664,612 | 1,672,790 | 185,628 | 48,023 |
| 6. 2019 | XXX | XXX | XXX | XXX | 519,011 | 840,822 | 883,135 | 893,329 | 903,351 | 918,306 | 164,451 | 42,434 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 361,983 | 493,784 | 536,027 | 526,104 | 526,635 | 118,758 | 31,714 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 250,896 | 308,278 | 297,456 | 287,647 | 112,106 | 32,292 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78,831 | 123,195 | 122,587 | 99,476 | 37,941 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 100,949 | 117,715 | 76,982 | 28,476 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 89,399 | 56,539 | 20,855 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 55,212 | 90,225 | 118,972 | 115,326 | 140,073 | 144,302 | 159,235 | 155,688 | 155,685 | 8,068 | 0 |
| 2. 2015 | 53,907 | 120,808 | 135,121 | 151,593 | 163,268 | 171,853 | 173,793 | 177,675 | 178,368 | 174,634 | 20,534 | 10,780 |
| 3. 2016 | XXX | 76,084 | 141,797 | 174,674 | 199,399 | 209,015 | 221,257 | 225,499 | 230,959 | 234,125 | 21,430 | 9,772 |
| 4. 2017 | XXX | XXX | 71,177 | 137,564 | 177,471 | 198,102 | 214,282 | 220,287 | 226,363 | 229,877 | 19,538 | 3,005 |
| 5. 2018 | XXX | XXX | XXX | 94,033 | 175,233 | 213,844 | 246,478 | 264,323 | 272,456 | 273,686 | 8,908 | 3,584 |
| 6. 2019 | XXX | XXX | XXX | XXX | 215,357 | 283,571 | 327,629 | 356,337 | 370,689 | 377,057 | 5,703 | 611 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 192,033 | 308,686 | 356,570 | 386,444 | 395,746 | 3,082 | 281 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 143,021 | 195,525 | 235,388 | 252,555 | 3,246 | 260 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 94,361 | 175,179 | 206,853 | 2,694 | 325 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 93,091 | 161,942 | 2,226 | 204 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 73,866 | 1,481 | 170 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 665,982 | 1,144,059 | 1,433,201 | 1,600,567 | 1,605,784 | 1,589,792 | 1,607,930 | 1,651,352 | 1,659,635 | 114,447 | 0 |
| 2. 2015 | 103,261 | 315,391 | 556,230 | 813,797 | 918,214 | 966,296 | 982,704 | 996,244 | 989,477 | 1,002,891 | 130,291 | 46,892 |
| 3. 2016 | XXX | 84,213 | 233,684 | 417,639 | 534,654 | 611,640 | 664,779 | 677,253 | 722,647 | 736,386 | 140,261 | 49,786 |
| 4. 2017 | XXX | XXX | 55,728 | 136,755 | 232,736 | 332,982 | 411,273 | 446,373 | 477,732 | 486,143 | 118,628 | 39,540 |
| 5. 2018 | XXX | XXX | XXX | 31,813 | 126,753 | 216,245 | 281,640 | 347,494 | 386,473 | 404,682 | 159,347 | 48,522 |
| 6. 2019 | XXX | XXX | XXX | XXX | 29,615 | 118,558 | 168,160 | 219,689 | 284,580 | 318,780 | 243,421 | 79,299 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 62,788 | 95,062 | 158,535 | 220,650 | 258,561 | 200,451 | 71,173 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 22,236 | 66,138 | 105,264 | 191,966 | 179,829 | 55,759 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 58,424 | 132,121 | 225,360 | 182,376 | 58,578 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 31,286 | 113,448 | 168,184 | 52,982 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,872 | 121,079 | 40,898 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 1,722,795 | 6,323,196 | 8,750,123 | 9,263,171 | 9,673,787 | 9,929,611 | 10,064,442 | 10,287,444 | 10,598,601 | 199,060 | 0 |
| 2. 2015 | 250,772 | 569,828 | 1,299,605 | 1,452,163 | 1,574,184 | 1,622,282 | 1,547,434 | 1,567,624 | 1,574,054 | 1,571,090 | 76,830 | 10,124 |
| 3. 2016 | XXX | 218,214 | 409,813 | 593,153 | 733,440 | 788,519 | 822,323 | 866,860 | 899,039 | 897,050 | 69,958 | 12,040 |
| 4. 2017 | XXX | XXX | 68,465 | 275,708 | 412,785 | 440,797 | 478,597 | 512,629 | 532,384 | 542,951 | 65,662 | 13,747 |
| 5. 2018 | XXX | XXX | XXX | 99,643 | 213,497 | 318,434 | 386,243 | 478,847 | 512,818 | 515,768 | 60,882 | 11,787 |
| 6. 2019 | XXX | XXX | XXX | XXX | 110,746 | 270,043 | 390,165 | 497,908 | 559,374 | 569,140 | 48,619 | 12,435 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 99,530 | 187,717 | 248,319 | 303,324 | 324,291 | 29,036 | 12,405 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 67,738 | 154,197 | 262,376 | 315,483 | 25,156 | 10,525 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 74,932 | 135,075 | 204,457 | 20,847 | 19,560 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 52,245 | 147,065 | 15,778 | 9,819 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 54,623 | 7,312 | 3,881 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 197,853 | 311,964 | 430,558 | 466,132 | 499,810 | 498,040 | 489,346 | 492,504 | 490,399 | 9,965 | 0 |
| 2. 2015 | 152,181 | 253,177 | 296,614 | 342,693 | 357,665 | 364,949 | 364,871 | 364,743 | 367,157 | 363,621 | 32,440 | 13,606 |
| 3. 2016 | XXX | 132,140 | 246,978 | 315,539 | 352,440 | 393,101 | 409,142 | 420,972 | 425,678 | 428,722 | 32,137 | 16,510 |
| 4. 2017 | XXX | XXX | 97,622 | 233,189 | 276,953 | 317,503 | 344,514 | 366,350 | 342,245 | 398,836 | 41,523 | 22,974 |
| 5. 2018 | XXX | XXX | XXX | 162,081 | 313,934 | 363,651 | 439,544 | 478,631 | 510,452 | 543,158 | 40,576 | 23,881 |
| 6. 2019 | XXX | XXX | XXX | XXX | 151,074 | 255,876 | 334,561 | 370,826 | 408,438 | 442,053 | 39,604 | 21,023 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 255,068 | 395,026 | 426,333 | 497,069 | 550,895 | 36,367 | 20,768 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 190,058 | 358,280 | 388,221 | 440,077 | 29,449 | 17,523 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 161,674 | 300,902 | 378,804 | 27,515 | 19,310 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 163,866 | 308,621 | 23,647 | 16,974 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 161,211 | 12,449 | 4,734 |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| 1. Prior | 000 | 44,051 | 73,307 | 135,868 | 148,953 | 155,596 | 160,155 | 164,432 | 167,096 | 164,937 | 2,485 | 0 |
| 2. 2015 | (4,094) | 390 | 7,152 | 34,276 | 40,812 | 45,836 | 47,931 | 55,825 | 56,889 | 52,929 | 496 | 269 |
| 3. 2016 | XXX | 1,881 | 3,235 | 25,529 | 33,064 | 37,098 | 40,115 | 55,229 | 56,414 | 56,294 | 399 | 172 |
| 4. 2017 | XXX | XXX | 2,747 | 6,116 | 12,338 | 18,397 | 27,314 | 29,549 | 33,965 | 34,704 | 416 | 161 |
| 5. 2018 | XXX | XXX | XXX | 597 | 2,422 | 6,059 | 11,782 | 13,998 | 15,073 | 15,639 | 186 | 134 |
| 6. 2019 | XXX | XXX | XXX | XXX | 59 | 1,791 | 8,909 | 12,597 | 15,250 | 15,523 | 116 | 127 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 30 | 2,782 | 6,396 | 11,445 | 11,669 | 68 | 39 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 108 | 928 | 1,753 | 2,668 | 31 | 19 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 145 | 861 | 2,241 | 31 | 13 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 220 | 1,507 | 14 | 13 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 112 | 4 | 3 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 282,774 | 688,932 | 865,462 | 976,817 | 1,043,643 | 1,043,484 | 1,043,551 | 1,043,278 | 1,046,737 | 4,971 | 0 |
| 2. 2015 | (8,413) | 30,328 | 175,090 | 242,989 | 271,702 | 298,795 | 304,989 | 301,441 | 305,608 | 306,192 | 1,910 | 1,598 |
| 3. 2016 | XXX | 3,668 | 26,589 | 68,609 | 89,462 | 120,029 | 130,705 | 144,887 | 148,168 | 149,079 | 1,438 | 1,235 |
| 4. 2017 | XXX | XXX | 3,751 | 26,045 | 34,836 | 45,720 | 51,806 | 54,223 | 56,461 | 66,611 | 1,035 | 1,092 |
| 5. 2018 | XXX | XXX | XXX | 1,577 | 21,506 | 32,446 | 49,284 | 53,716 | 64,938 | 76,703 | 546 | 742 |
| 6. 2019 | XXX | XXX | XXX | XXX | 561 | 14,458 | 19,705 | 29,393 | 40,882 | 41,108 | 155 | 350 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 231 | 2,017 | 4,674 | 7,561 | 9,547 | 80 | 325 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 99 | 2,620 | 19,268 | 22,956 | 89 | 335 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 114 | 2,148 | 10,040 | 108 | 387 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 260 | 5,131 | 36 | 198 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 267 | 6 | 51 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 115,233 | 171,397 | 270,464 | 280,310 | 303,835 | 294,030 | 301,450 | 281,811 | 287,406 | XXX | XXX |
| 2. 2015 | 160,907 | 306,004 | 353,694 | 423,340 | 439,050 | 450,146 | 449,813 | 446,838 | 447,891 | 446,762 | XXX | XXX |
| 3. 2016 | XXX | 173,047 | 289,665 | 327,905 | 342,236 | 349,292 | 353,121 | 358,409 | 364,519 | 365,812 | XXX | XXX |
| 4. 2017 | XXX | XXX | 110,930 | 221,070 | 252,559 | 255,050 | 263,280 | 280,389 | 294,142 | 294,714 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 76,980 | 228,269 | 274,784 | 301,474 | 307,568 | 316,508 | 326,163 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 107,048 | 214,860 | 265,022 | 336,892 | 317,688 | 348,783 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 136,281 | 246,175 | 261,376 | 268,823 | 275,804 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 87,881 | 186,424 | 245,547 | 283,657 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 147,789 | 225,820 | 256,667 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 122,273 | 261,647 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 121,739 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 2,741,753 | 8,720,459 | 11,609,105 | 12,738,472 | 13,604,020 | 13,823,526 | 13,881,629 | 13,947,562 | 14,032,479 | 110,732 | 0 |
| 2. 2015 | 132,500 | 530,554 | 1,398,274 | 1,833,072 | 2,166,403 | 2,421,201 | 2,465,111 | 2,493,208 | 2,512,194 | 2,538,594 | 81,335 | 28,520 |
| 3. 2016 | XXX | 95,681 | 470,330 | 681,424 | 1,027,482 | 1,272,228 | 1,370,284 | 1,590,451 | 1,701,072 | 1,778,316 | 104,901 | 30,941 |
| 4. 2017 | XXX | XXX | 12,940 | 90,668 | 226,652 | 571,861 | 722,274 | 937,139 | 1,131,158 | 1,257,271 | 115,054 | 32,002 |
| 5. 2018 | XXX | XXX | XXX | 26,483 | 186,506 | 303,624 | 357,755 | 522,929 | 698,762 | 795,857 | 99,937 | 33,581 |
| 6. 2019 | XXX | XXX | XXX | XXX | 109,277 | 286,615 | 364,735 | 527,914 | 677,530 | 797,815 | 92,962 | 36,084 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 167,171 | 331,926 | 501,106 | 613,246 | 707,890 | 70,727 | 27,455 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 103,272 | 378,271 | 477,485 | 598,075 | 68,333 | 23,109 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 85,005 | 206,936 | 305,325 | 62,849 | 21,204 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78,047 | 198,708 | 50,130 | 19,423 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 75,923 | 32,327 | 10,915 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 1,988,784 | 4,060,086 | 5,670,883 | 6,325,018 | 6,523,676 | 6,626,231 | 6,764,937 | 6,809,250 | 6,918,079 | 13,026 | 0 |
| 2. 2015 | 135,798 | 516,982 | 1,304,606 | 1,818,505 | 2,052,738 | 2,234,054 | 2,352,484 | 2,361,103 | 2,364,991 | 2,366,801 | 5,626 | 20,320 |
| 3. 2016 | XXX | 194,366 | 928,970 | 1,517,093 | 1,934,213 | 2,344,651 | 2,497,436 | 2,623,765 | 2,742,785 | 2,819,639 | 6,042 | 21,932 |
| 4. 2017 | XXX | XXX | 153,287 | 514,584 | 948,517 | 1,526,209 | 1,878,858 | 1,965,998 | 2,194,004 | 2,335,294 | 5,569 | 20,754 |
| 5. 2018 | XXX | XXX | XXX | 47,138 | 509,525 | 932,222 | 1,245,613 | 1,590,476 | 1,838,039 | 2,017,531 | 4,677 | 19,044 |
| 6. 2019 | XXX | XXX | XXX | XXX | 122,126 | 636,389 | 916,169 | 1,237,591 | 1,570,074 | 1,797,877 | 5,142 | 24,490 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 368,928 | 682,662 | 967,371 | 1,294,678 | 1,476,725 | 4,062 | 24,244 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 22,271 | 113,413 | 330,189 | 535,025 | 2,342 | 11,551 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,287 | 101,514 | 184,745 | 2,100 | 9,870 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,588 | 157,648 | 1,689 | 8,604 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32,911 | 842 | 4,001 |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| 1. Prior | 000 | 551,479 | 787,766 | 871,583 | 917,472 | 927,442 | 941,003 | 965,157 | 969,564 | 973,055 | XXX | XXX |
| 2. 2015 | 701,257 | 1,339,526 | 1,634,324 | 1,700,421 | 1,810,206 | 1,845,195 | 1,818,084 | 1,819,821 | 1,831,551 | 1,831,391 | XXX | XXX |
| 3. 2016 | XXX | 922,952 | 1,712,506 | 1,965,716 | 2,077,184 | 2,132,167 | 2,098,873 | 2,116,097 | 2,134,519 | 2,158,368 | XXX | XXX |
| 4. 2017 | XXX | XXX | 1,182,057 | 2,655,798 | 3,327,946 | 3,601,961 | 3,654,039 | 3,709,389 | 3,798,483 | 3,848,146 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 1,221,033 | 2,312,016 | 2,588,871 | 2,658,620 | 2,636,119 | 2,693,294 | 2,714,920 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,246,122 | 1,997,646 | 2,093,230 | 2,080,424 | 2,091,777 | 2,103,046 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,089,116 | 1,797,615 | 1,921,228 | 2,041,159 | 2,084,907 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 836,823 | 1,439,427 | 1,719,841 | 1,746,067 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,051,861 | 1,771,759 | 1,893,072 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,298,713 | 1,592,466 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 570,727 | XXX | XXX |

## SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 5,596 | 10,411 | 16,412 | 22,023 | 22,022 | 23,185 | 23,009 | 25,556 | 25,907 | 0 | 0 |
| 2. 2015 | 163,218 | 203,503 | 212,943 | 212,752 | 212,780 | 212,913 | 207,488 | 207,266 | 207,136 | 207,593 | 108,805 | 21,992 |
| 3. 2016 | XXX | 211,877 | 261,450 | 263,614 | 267,184 | 263,710 | 257,790 | 257,896 | 258,394 | 258,418 | 126,042 | 25,988 |
| 4. 2017 | XXX | XXX | 202,602 | 243,560 | 238,771 | 238,330 | 232,099 | 232,341 | 232,497 | 232,157 | 115,393 | 21,228 |
| 5. 2018 | XXX | XXX | XXX | 239,602 | 293,110 | 296,078 | 286,572 | 288,473 | 287,717 | 287,734 | 154,982 | 31,412 |
| 6. 2019 | XXX | XXX | XXX | XXX | 318,236 | 361,465 | 348,640 | 351,968 | 350,524 | 351,118 | 223,384 | 49,115 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 279,282 | 295,907 | 302,932 | 305,431 | 305,365 | 194,656 | 45,562 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 263,245 | 297,459 | 295,557 | 295,647 | 185,911 | 42,423 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 294,651 | 359,076 | 360,877 | 196,086 | 47,111 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 281,267 | 316,197 | 182,635 | 42,693 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 277,358 | 148,376 | 35,690 |

## SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 55,775 | 81,175 | 120,934 | 173,579 | 186,414 | 188,334 | 220,368 | 221,383 | 208,000 | XXX | XXX |
| 2. 2015 | 35,713 | 85,804 | 102,077 | 104,105 | 110,400 | 102,531 | 103,206 | 103,011 | 105,185 | 99,780 | XXX | XXX |
| 3. 2016 | XXX | 5,308 | 31,140 | 54,052 | 56,601 | 67,837 | 67,622 | 67,714 | 104,550 | 104,658 | XXX | XXX |
| 4. 2017 | XXX | XXX | 58,268 | 70,108 | 113,621 | 115,665 | 113,033 | 114,774 | 108,549 | 126,033 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 14,283 | 33,047 | 86,574 | 88,547 | 71,081 | 84,902 | 85,228 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 49,325 | 83,318 | 90,755 | 100,786 | 104,521 | 103,931 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 29,087 | 50,071 | 67,223 | 78,715 | 80,774 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 6,741 | 25,106 | 25,002 | 30,343 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,395 | 9,720 | 13,283 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,838 | 18,193 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,249 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 79,087 | 110,637 | 137,219 | 143,664 | 147,018 | 147,373 | 148,418 | 137,793 | 137,817 | XXX | XXX |
| 2. 2015 | 463,562 | 793,665 | 883,244 | 906,966 | 910,429 | 912,891 | 887,978 | 889,441 | 891,355 | 891,903 | XXX | XXX |
| 3. 2016 | XXX | 523,633 | 876,433 | 944,297 | 956,919 | 961,032 | 935,276 | 937,752 | 938,277 | 938,336 | XXX | XXX |
| 4. 2017 | XXX | XXX | 471,283 | 745,236 | 812,233 | 821,421 | 802,822 | 805,846 | 804,558 | 804,831 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 387,395 | 528,203 | 564,222 | 555,602 | 572,626 | 566,758 | 568,709 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 345,216 | 572,440 | 583,051 | 612,349 | 604,137 | 604,751 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 378,032 | 520,684 | 543,888 | 555,016 | 558,893 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 211,849 | 358,498 | 388,060 | 397,033 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 268,748 | 416,974 | 438,474 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 247,927 | 356,562 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 237,487 | XXX | XXX |

## SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

## SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| 1. Prior | 000 | (2,316) | (6,057) | (5,097) | (4,940) | (4,912) | (4,861) | (4,600) | (4,558) | (5,054) | XXX | XXX |
| 2. 2015 | 32,331 | 34,925 | 36,382 | 34,070 | 34,488 | 34,401 | 34,560 | 34,808 | 34,785 | 34,481 | XXX | XXX |
| 3. 2016 | XXX | (264) | 1,166 | 5,310 | 11,471 | 21,721 | 29,429 | 31,426 | 33,487 | 34,980 | XXX | XXX |
| 4. 2017 | XXX | XXX | 6,013 | 42,629 | 55,372 | 57,165 | 58,449 | 39,038 | 38,725 | 42,266 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 3,085 | 6,980 | 10,144 | 10,921 | 9,872 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 18,826 | 1,787 | 5,305 | 11,272 | 13,395 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 26,961 | 26,834 | 26,874 | 26,874 | 26,935 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 12 | 84 | 2,719 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 2,761 | 16,022 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1,421 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

## SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 82 | 160 | 203 | 383 | 475 | XXX | XXX |
| 2. 2015 | 172 | 172 | 3,260 | 5,230 | 7,479 | 12,445 | 16,203 | 17,405 | 23,318 | 24,550 | XXX | XXX |
| 3. 2016 | XXX | 915 | 3,521 | 4,928 | 8,141 | 35,121 | 64,882 | 65,891 | 69,132 | 75,314 | XXX | XXX |
| 4. 2017 | XXX | XXX | 541 | 954 | 1,731 | 1,334 | 5,343 | 33,070 | 39,832 | 41,057 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | (6) | (6) | 1,536 | 3,801 | 12,497 | 22,688 | 29,391 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 13,738 | 4,897 | 5,564 | 8,421 | 10,076 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 85 | 122 | 1,042 | 1,056 | 2,127 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 537 | 862 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 18,494 | 19,945 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1,083 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | (391) | (445) | (445) | (443) | (438) | (434) | (398) | 9,466 | 9,494 | XXX | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | XXX | XXX |
| 3. 2016 | XXX | 455 | 455 | 455 | 455 | 455 | 455 | 455 | 455 | 451 | XXX | XXX |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | | |
| 1. Prior | 000 | 274,800 | 454,066 | 642,362 | 794,466 | 861,835 | 929,299 | 959,390 | 1,003,459 | 1,082,887 | 21,613 | 0 |
| 2. 2015 | 957 | 3,444 | 6,696 | 13,588 | 21,628 | 36,228 | 45,164 | 52,043 | 51,586 | 52,773 | 702 | 759 |
| 3. 2016 | XXX | 864 | 2,699 | 6,984 | 12,810 | 20,297 | 63,510 | 66,917 | 71,564 | 72,406 | 639 | 664 |
| 4. 2017 | XXX | XXX | 224 | 1,712 | 2,392 | 18,198 | 22,857 | 40,218 | 49,243 | 51,154 | 1,128 | 900 |
| 5. 2018 | XXX | XXX | XXX | 812 | 2,895 | 9,607 | 13,815 | 19,120 | 30,400 | 36,685 | 1,949 | 1,283 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,206 | 28,602 | 60,010 | 63,205 | 71,256 | 83,048 | 2,038 | 2,316 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 40,130 | 42,928 | 47,428 | 54,672 | 64,845 | 1,557 | 1,668 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 237 | 2,852 | 11,861 | 25,396 | 1,425 | 948 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,467 | 6,127 | 20,016 | 2,276 | 1,032 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 709 | 11,857 | 1,634 | 746 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 545 | 994 | 313 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 9,169 | 67,798 | 166,323 | 173,564 | 175,111 | 175,840 | 176,133 | 176,173 | 185,408 | 322 | 0 |
| 2. 2015 | 0 | 827 | 3,759 | 10,340 | 14,285 | 18,215 | 18,842 | 78,462 | 78,468 | 78,908 | 85 | 190 |
| 3. 2016 | XXX | 446 | 1,124 | 5,654 | 6,596 | 12,574 | 13,539 | 13,541 | 13,541 | 13,803 | 24 | 38 |
| 4. 2017 | XXX | XXX | (77) | (49) | 3,431 | 46,912 | 46,918 | 46,980 | 46,911 | 47,731 | 18 | 9 |
| 5. 2018 | XXX | XXX | XXX | 79 | 445 | 12,001 | 12,623 | 13,343 | 14,082 | 14,678 | 11 | 39 |
| 6. 2019 | XXX | XXX | XXX | XXX | 2 | 7,187 | 7,671 | 8,820 | 13,985 | 14,771 | 17 | 169 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 4 | 159 | 290 | 478 | 2,515 | 11 | 48 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 142 | 2,157 | 10,132 | 37 | 18 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 14 | (284) | 14 | 22 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 955 | 14 | 10 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14 | 1 | 1 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 84 | 102 | 102 | 102 | 102 | 126 | 210 | (3,527) | (412) | XXX | XXX |
| 2. 2015 | 319 | 1,457 | 2,404 | 2,552 | 2,589 | 2,830 | 2,902 | 2,846 | 2,852 | 3,046 | XXX | XXX |
| 3. 2016 | XXX | 891 | 3,905 | 5,773 | 6,450 | 6,548 | 6,610 | 6,646 | 6,655 | 7,658 | XXX | XXX |
| 4. 2017 | XXX | XXX | 368 | 5,953 | 13,449 | 14,143 | 13,892 | 14,188 | 14,164 | 14,552 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 753 | 4,949 | 6,370 | 6,494 | 6,663 | 6,735 | 6,640 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 765 | 1,662 | 2,143 | 4,216 | 4,394 | 4,998 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 870 | 1,001 | (805) | (713) | 15,797 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 12 | 14 | (132) | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 3 | 15 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 34 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

## SCHEDULE P - PART 3T - WARRANTY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | (1,649) | (1,592) | (1,592) | (1,590) | (1,589) | (1,588) | (2,314) | (2,315) | (2,315) | 543 | 0 |
| 2. 2015 | 65,120 | 112,476 | 118,266 | 118,266 | 118,266 | 118,398 | 114,952 | 114,952 | 114,842 | 114,836 | 13,729 | 30 |
| 3. 2016 | XXX | 67,571 | 83,012 | 83,528 | 83,944 | 83,939 | 81,496 | 81,496 | 81,325 | 81,325 | 17,295 | 25 |
| 4. 2017 | XXX | XXX | 58,672 | 78,877 | 78,889 | 78,886 | 76,591 | 76,591 | 76,027 | 76,140 | 19,326 | 89 |
| 5. 2018 | XXX | XXX | XXX | 56,721 | 71,630 | 73,789 | 71,647 | 72,293 | 72,282 | 72,274 | 17,051 | 1,210 |
| 6. 2019 | XXX | XXX | XXX | XXX | 34,526 | 43,838 | 42,573 | 43,140 | 43,130 | 43,106 | 12,491 | 1,043 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 15,815 | 35,339 | 33,212 | 33,489 | 33,435 | 6,121 | 1,689 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 12,162 | 51,639 | 52,058 | 52,071 | 136 | 10 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,694 | 31,657 | 33,027 | 168 | 17 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,816 | 29,664 | 139 | 20 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,942 | 70 | 3 |

## SCHEDULE P - PART 3U - PET INSURANCE PLANS

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

## SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 57,823 | 34,950 | 20,770 | 9,052 | 3,093 | (34) | 2,945 | 17 | 316 | (177) |
| 2. 2015 | 98,051 | 23,475 | 5,626 | 1,425 | 3,530 | 1,336 | 323 | 113 | 405 | 1,275 |
| 3. 2016 | XXX | 103,683 | 23,681 | 9,535 | 4,764 | 1,150 | 1,351 | 10 | 73 | 539 |
| 4. 2017 | XXX | XXX | 252,325 | 159,558 | (48,221) | 145,530 | 6,001 | (14,644) | (7,996) | (3,255) |
| 5. 2018 | XXX | XXX | XXX | 778,534 | 264,202 | 195,712 | 47,294 | 31,354 | 5,057 | 12,144 |
| 6. 2019 | XXX | XXX | XXX | XXX | 284,483 | 143,157 | 79,930 | 50,822 | 29,002 | 4,822 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 29,108 | (20,234) | (22,969) | (1,203) | 923 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 31,354 | (17,927) | (1,359) | 5,243 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 39,355 | 33,629 | 2,871 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 27,263 | 5,000 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21,380 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 27,700 | 10,570 | 22,023 | 16,094 | 9,964 | (3,272) | (6,012) | (9,570) | (5,131) | (7,326) |
| 2. 2015 | 75,471 | 22,871 | 9,996 | 9,206 | 3,142 | (5,342) | (4,909) | (5,860) | (3,968) | (4,809) |
| 3. 2016 | XXX | 59,089 | 28,540 | 19,426 | 11,337 | 10,151 | 6,239 | 3,293 | 2,374 | 2,507 |
| 4. 2017 | XXX | XXX | 66,101 | 40,268 | 24,709 | 23,790 | 13,738 | 15,898 | 15,936 | 2,310 |
| 5. 2018 | XXX | XXX | XXX | 77,056 | 37,728 | 35,999 | 23,398 | 10,738 | 14,276 | 10,231 |
| 6. 2019 | XXX | XXX | XXX | XXX | 103,323 | 40,512 | 36,138 | 10,401 | 13,496 | 4,518 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 100,757 | 40,714 | 15,045 | 7,185 | 6,105 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 35,158 | 34,600 | 25,289 | 13,703 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 81,040 | 28,867 | 11,546 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 37,978 | 13,637 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36,623 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 746,526 | 599,952 | 273,337 | 120,109 | 59,477 | 45,386 | 67,213 | 29,799 | 6,757 | 22,806 |
| 2. 2015 | 484,352 | 383,235 | 213,894 | 72,389 | 21,946 | 20,150 | 1,322 | 10,075 | 32,005 | 16,463 |
| 3. 2016 | XXX | 427,222 | 389,567 | 211,204 | 156,545 | 60,697 | 28,618 | 29,873 | 17,961 | 8,411 |
| 4. 2017 | XXX | XXX | 277,014 | 166,324 | 141,556 | 71,201 | 45,084 | 35,761 | 25,585 | 18,943 |
| 5. 2018 | XXX | XXX | XXX | 251,301 | 164,068 | 132,896 | 83,008 | 60,704 | 35,106 | 29,435 |
| 6. 2019 | XXX | XXX | XXX | XXX | 264,404 | 185,610 | 124,131 | 92,119 | 44,001 | 43,462 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 201,049 | 154,825 | 100,272 | 44,838 | 23,833 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 252,478 | 167,552 | 125,201 | 95,017 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 249,694 | 161,718 | 108,448 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 327,890 | 253,582 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 369,571 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 7,157,250 | 7,760,236 | 3,770,850 | 1,931,911 | 1,110,886 | 444,136 | 54,329 | (201,816) | (283,924) | (582,174) |
| 2. 2015 | 1,238,287 | 977,283 | 326,211 | 268,526 | 44,798 | (60,954) | 19,591 | 396 | (21,770) | (107,856) |
| 3. 2016 | XXX | 993,899 | 856,614 | 711,954 | 367,369 | 314,804 | 284,714 | 204,731 | 174,297 | 148,979 |
| 4. 2017 | XXX | XXX | 718,683 | 559,616 | 346,594 | 308,146 | 222,516 | 176,003 | 161,443 | 118,139 |
| 5. 2018 | XXX | XXX | XXX | 707,681 | 581,613 | 427,953 | 339,113 | 253,672 | 238,770 | 154,595 |
| 6. 2019 | XXX | XXX | XXX | XXX | 686,111 | 507,662 | 357,726 | 251,356 | 210,140 | 167,986 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 575,957 | 424,185 | 323,818 | 276,781 | 199,857 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 492,465 | 338,640 | 221,867 | 171,882 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 477,820 | 420,308 | 305,864 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 498,218 | 361,115 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 458,808 |

## SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 265,659 | 219,775 | 148,906 | 90,339 | 45,102 | 35,699 | 27,312 | 44,914 | 56,921 | 50,923 |
| 2. 2015 | 130,704 | 88,520 | 61,221 | 38,378 | 16,983 | 13,852 | 10,602 | 12,131 | 16,395 | 13,036 |
| 3. 2016 | XXX | 152,874 | 97,948 | 59,811 | 42,051 | 24,624 | 12,788 | 7,321 | 8,194 | 7,020 |
| 4. 2017 | XXX | XXX | 193,226 | 98,585 | 66,747 | 61,134 | 18,866 | 4,745 | 177 | 4,660 |
| 5. 2018 | XXX | XXX | XXX | 142,273 | 67,843 | 48,530 | 16,561 | 2,315 | 3,903 | 311 |
| 6. 2019 | XXX | XXX | XXX | XXX | 92,727 | 67,279 | 61,200 | 42,706 | 23,785 | 18,437 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 132,937 | 86,201 | 224,224 | 126,796 | 67,208 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 222,326 | 105,088 | 84,959 | 84,987 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 197,201 | 96,506 | 115,262 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 314,348 | 204,209 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 258,247 |

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 136,856 | 112,586 | 77,847 | 26,862 | 17,629 | 11,019 | 6,645 | 3,992 | 6,365 | 11,646 |
| 2. 2015 | 46,873 | 55,626 | 44,334 | 18,567 | 12,243 | 8,001 | 3,730 | 3,083 | 600 | 5,296 |
| 3. 2016 | XXX | 50,592 | 29,301 | 18,516 | 15,318 | 5,429 | 4,710 | 6,740 | 8,209 | 7,264 |
| 4. 2017 | XXX | XXX | 25,934 | 18,508 | 16,020 | 8,115 | 5,463 | 3,389 | 3,530 | 2,544 |
| 5. 2018 | XXX | XXX | XXX | 20,188 | 17,977 | 5,571 | 5,828 | 4,301 | 1,701 | 2,504 |
| 6. 2019 | XXX | XXX | XXX | XXX | 37,898 | 28,318 | 4,736 | 4,297 | 2,174 | 1,545 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 3,391 | 4,738 | 4,028 | 2,611 | 2,809 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 14,182 | 6,658 | 3,586 | 2,850 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,449 | 4,134 | 4,322 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,973 | 5,513 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,777 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 520,568 | 477,858 | 187,163 | 83,327 | 19,094 | 11,648 | 7,453 | (3,652) | 10,503 | 13,618 |
| 2. 2015 | 220,442 | 155,623 | 55,455 | 6,735 | 6,944 | 5,672 | (1,391) | 4,288 | 11,660 | 3,910 |
| 3. 2016 | XXX | 145,261 | 127,416 | 56,420 | 61,680 | 34,294 | 23,844 | 20,648 | 21,523 | 6,924 |
| 4. 2017 | XXX | XXX | 77,502 | 55,623 | 46,141 | 32,886 | 19,623 | 11,342 | 9,650 | 2,014 |
| 5. 2018 | XXX | XXX | XXX | 60,152 | 34,995 | 23,011 | 21,208 | 19,203 | 3,965 | 11,002 |
| 6. 2019 | XXX | XXX | XXX | XXX | 43,909 | 42,014 | 23,678 | 11,798 | 13,121 | 10,835 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 30,001 | 28,570 | 16,587 | 19,029 | 9,356 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 33,862 | 24,886 | 15,274 | 17,498 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 30,921 | 28,574 | 9,478 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,058 | 32,806 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,835 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 89,590 | 62,584 | 23,642 | 34,089 | 18,666 | 9,332 | 30,750 | 28,432 | 36,053 | 16,735 |
| 2. 2015 | 98,401 | 42,403 | 17,417 | 6,891 | 6,569 | 3,246 | (4,011) | 3,558 | 15,606 | 9,821 |
| 3. 2016 | XXX | 98,366 | 37,666 | 19,025 | 10,845 | 5,083 | 1,726 | (2,656) | 1,400 | 1,238 |
| 4. 2017 | XXX | XXX | 102,776 | 27,071 | 17,356 | 18,303 | 9,236 | (86) | 187 | 645 |
| 5. 2018 | XXX | XXX | XXX | 83,272 | 34,771 | 20,897 | 9,200 | (2,553) | 2,258 | 1,336 |
| 6. 2019 | XXX | XXX | XXX | XXX | 95,362 | 40,822 | 11,259 | 21,945 | 15,491 | 1,391 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 68,364 | 61,257 | 33,951 | 23,465 | 10,197 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 139,177 | 67,948 | 12,561 | 7,016 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 102,518 | 63,736 | 18,948 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 202,583 | 79,808 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 168,914 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 9,639,812 | 8,865,834 | 2,928,009 | 1,343,809 | 1,295,027 | 1,484,209 | 1,441,535 | 1,376,392 | 1,507,399 | 1,082,404 |
| 2. 2015 | 1,483,254 | 1,676,800 | 493,467 | 201,665 | 151,625 | 298,068 | 206,322 | 170,341 | 151,349 | 188,632 |
| 3. 2016 | XXX | 1,570,333 | 1,443,019 | 1,157,857 | 842,524 | 659,173 | 496,780 | 317,919 | 301,743 | 276,320 |
| 4. 2017 | XXX | XXX | 1,234,982 | 999,063 | 902,226 | 737,266 | 541,977 | 441,540 | 321,010 | 236,326 |
| 5. 2018 | XXX | XXX | XXX | 971,813 | 818,051 | 627,973 | 583,796 | 533,460 | 458,545 | 432,535 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,000,931 | 785,104 | 703,197 | 605,463 | 465,320 | 396,447 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,161,597 | 1,012,070 | 727,610 | 662,708 | 564,384 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 954,492 | 639,822 | 537,693 | 498,123 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 771,620 | 743,327 | 650,360 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 893,680 | 764,583 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 991,392 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,883,389 | 2,482,581 | 1,055,910 | 304,563 | 217,699 | 144,687 | 200,955 | 176,205 | 170,249 | 145,967 |
| 2. 2015 | 1,807,977 | 1,347,486 | 450,566 | 66,678 | 23,357 | 25,927 | (13,351) | 16,363 | 65,394 | 33,625 |
| 3. 2016 | XXX | 1,753,553 | 1,272,346 | 900,298 | 482,329 | 266,276 | 258,667 | 182,262 | 131,610 | 103,756 |
| 4. 2017 | XXX | XXX | 1,706,787 | 1,412,498 | 861,818 | 543,154 | 308,959 | 311,802 | 179,530 | 137,623 |
| 5. 2018 | XXX | XXX | XXX | 1,384,779 | 1,118,530 | 782,307 | 549,857 | 442,064 | 354,421 | 190,825 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,637,137 | 997,419 | 670,650 | 643,443 | 450,517 | 275,653 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,283,676 | 906,160 | 721,513 | 551,455 | 452,020 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,399,932 | 1,212,956 | 940,574 | 679,942 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,281,287 | 1,181,580 | 1,100,273 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,201,391 | 1,011,596 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,052,567 |

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 59,299 | 25,746 | 12,575 | 16,774 | 678 | 8,141 | 5,463 | 7,126 | 5,900 | 6,451 |
| 2. 2015 | 450,131 | 4,041 | (3,890) | 10,529 | 6,811 | 7,374 | 1,616 | (460) | 3,123 | 7,644 |
| 3. 2016 | XXX | 347,119 | 23,328 | 20,088 | 8,782 | 9,208 | 6,853 | 5,421 | (209) | 13,828 |
| 4. 2017 | XXX | XXX | 1,100,566 | 346,473 | 180,482 | 73,650 | 51,985 | 64,400 | 32,750 | 9,965 |
| 5. 2018 | XXX | XXX | XXX | 632,120 | (19,025) | (103,245) | 19,880 | 965 | (20,412) | (175) |
| 6. 2019 | XXX | XXX | XXX | XXX | 382,534 | 25,416 | 2,020 | 57,941 | 1,333 | 16,387 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 690,458 | 192,418 | 137,150 | 84,105 | 78,468 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 315,375 | 117,758 | 88,328 | 44,401 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 456,322 | 155,016 | 45,210 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 320,775 | 104,171 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 612,150 |

## SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,104 | 3,995 | 3,739 | 2,935 | 1,295 | 792 | 426 | 546 | 787 | 529 |
| 2. 2015 | 16,506 | 1,271 | 3,523 | 105 | 495 | 166 | 152 | 74 | 147 | 166 |
| 3. 2016 | XXX | 16,287 | 1,415 | 1,078 | 537 | 366 | 510 | 338 | 144 | 126 |
| 4. 2017 | XXX | XXX | 14,158 | 3,226 | 801 | 1,318 | 602 | 342 | 311 | 143 |
| 5. 2018 | XXX | XXX | XXX | 10,335 | 218 | 271 | 349 | (35) | 629 | 577 |
| 6. 2019 | XXX | XXX | XXX | XXX | 14,757 | 816 | 1,217 | (748) | 1,762 | 1,522 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | (14,509) | 910 | (1,874) | (2,590) | 802 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 7,734 | (2,590) | 469 | 1,191 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,811 | (7,844) | 778 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,823 | (3,861) |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 76,669 |

## SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 66,765 | 51,798 | 11,022 | (15,978) | (4,356) | (3,623) | 1,921 | (6,175) | 21,253 | 16,258 |
| 2. 2015 | 81,215 | 16,925 | 766 | 147 | (2,733) | (2,071) | (1,848) | (2,032) | 4,088 | (2,239) |
| 3. 2016 | XXX | 82,267 | 32,204 | 11,952 | 21,018 | 19,725 | 17,648 | 7,577 | (871) | (264) |
| 4. 2017 | XXX | XXX | 63,658 | 34,035 | 11,667 | 14,840 | 15,789 | 8,379 | (2,197) | 978 |
| 5. 2018 | XXX | XXX | XXX | 81,708 | 44,187 | 20,069 | 15,840 | 35,189 | 8,234 | (655) |
| 6. 2019 | XXX | XXX | XXX | XXX | 67,341 | 45,781 | 22,460 | 19,834 | 6,501 | 7,662 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 67,319 | 57,010 | 29,477 | 9,759 | 9,546 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 69,323 | 36,904 | 16,675 | 18,366 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 50,487 | 38,626 | 35,403 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 55,783 | 44,996 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 51,632 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 43,483 | 20,186 | 11,029 | 9,627 | 7,720 | 7,781 | 3,519 | 2,999 | 16,334 | 9,576 |
| 2. 2015 | 253,210 | 24,331 | 7,849 | 4,616 | 1,168 | 686 | 155 | (899) | (231) | 296 |
| 3. 2016 | XXX | 246,725 | 24,408 | 5,794 | 5,018 | 2,443 | 2,294 | 356 | 174 | 371 |
| 4. 2017 | XXX | XXX | 203,978 | 68,646 | 6,939 | 3,943 | 170 | (589) | 1,388 | 795 |
| 5. 2018 | XXX | XXX | XXX | 76,162 | 21,898 | 9,646 | 6,686 | (4,880) | 654 | 1,135 |
| 6. 2019 | XXX | XXX | XXX | XXX | 136,149 | 24,502 | 14,964 | (7,556) | 1,490 | 901 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 129,794 | 31,612 | 42,467 | 30,014 | 26,008 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 134,949 | 49,213 | 28,881 | 24,163 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 82,646 | 59,961 | 26,898 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 124,768 | 61,635 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 72,132 |

## SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SCHEDULE P - PART 4N - REINSURANCE
## NONPROPORTIONAL ASSUMED PROPERTY

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 3,052 | 3,003 | 3,618 | 2,183 | 2,224 | 2,143 | 1,828 | 2,078 | 2,009 | 2,952 |
| 2. 2015 | 3,281 | 3,065 | 2,891 | 1,842 | 2,091 | 1,952 | 1,482 | 1,678 | 2,244 | 1,901 |
| 3. 2016 | XXX | 1,031 | 1,597 | 955 | 6,130 | 1,281 | 5,738 | 8,433 | 1,676 | 1,323 |
| 4. 2017 | XXX | XXX | 4,898 | 11,599 | 10,782 | 1,346 | 1,385 | 3,551 | 1,858 | 1,835 |
| 5. 2018 | XXX | XXX | XXX | 4,589 | 489 | 19,838 | 20,094 | 1,662 | 1,091 | 5,564 |
| 6. 2019 | XXX | XXX | XXX | XXX | 137 | 3,761 | 6,145 | 22,471 | 1,461 | 1,139 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 372 | (16,469) | 0 | 4,498 | 2,791 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 4,500 | 11,443 | 6,911 | 1,009 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,408 | 24,435 | 5,009 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,377 | 13,178 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SCHEDULE P - PART 4O - REINSURANCE
## NONPROPORTIONAL ASSUMED LIABILITY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 2,808 | 923 | 823 | 1,559 | 1,159 | 1,159 | 1,159 | 4,252 | 759 | 1,214 |
| 2. 2015 | 0 | 0 | 22,366 | 14,165 | 15,581 | 10,370 | 19,222 | 36,692 | 10,069 | 8,804 |
| 3. 2016 | XXX | 57,640 | 22,733 | 18,879 | 12,629 | 21,800 | 47,248 | 68,273 | 10,633 | 8,837 |
| 4. 2017 | XXX | XXX | 14,193 | 15,273 | 9,469 | 27,243 | 57,234 | 56,391 | 18,805 | 16,238 |
| 5. 2018 | XXX | XXX | XXX | 17,611 | 42,315 | 40,495 | 95,862 | 64,394 | 35,778 | 27,620 |
| 6. 2019 | XXX | XXX | XXX | XXX | 18,477 | 24,686 | 76,381 | 33,472 | 44,870 | 33,837 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 21,619 | 68,325 | 0 | 88,322 | 79,522 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 25,000 | 0 | 0 | 2,247 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,000 | 19,866 | 19,859 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,667 | 18,913 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 3,580 | 3,551 | 2,961 | 3,281 | 3,242 | 3,408 | 3,383 | 1,931 | 1,931 | 1,904 |
| 2. 2015 | 0 | 0 | 320 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 608,598 | 568,717 | 487,696 | 535,822 | 422,120 | 276,565 | 245,701 | 207,698 | 198,445 | 177,141 |
| 2. 2015 | 92,691 | 71,407 | 51,922 | 45,533 | 40,191 | 26,044 | 19,626 | 13,501 | 13,729 | 12,644 |
| 3. 2016 | XXX | 64,251 | 58,345 | 61,619 | 53,389 | 44,249 | 4,354 | 18,627 | 13,228 | 11,705 |
| 4. 2017 | XXX | XXX | 70,929 | 77,175 | 74,028 | 54,177 | 48,918 | 36,935 | 28,102 | 25,150 |
| 5. 2018 | XXX | XXX | XXX | 79,200 | 58,124 | 54,573 | 53,153 | 24,496 | 14,537 | 11,119 |
| 6. 2019 | XXX | XXX | XXX | XXX | 95,241 | 65,585 | 40,642 | 42,427 | 26,575 | 19,770 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 77,379 | 54,182 | 80,975 | 74,291 | 60,151 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 107,364 | 122,268 | 103,532 | 90,673 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 140,493 | 121,769 | 104,091 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 151,426 | 112,763 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 156,244 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 169,484 | 116,379 | 108,284 | 56,150 | 37,143 | 30,940 | 35,589 | 21,670 | 13,956 | 14,450 |
| 2. 2015 | 22,310 | 17,634 | 10,033 | 12,213 | 2,923 | 9,622 | 8,613 | 2,930 | 3,288 | 2,821 |
| 3. 2016 | XXX | 17,336 | 17,094 | 11,880 | 1,042 | 2,644 | 514 | 526 | 2,308 | 1,899 |
| 4. 2017 | XXX | XXX | 27,915 | 10,019 | 12,390 | 4,803 | 730 | 135 | 1,837 | 2,352 |
| 5. 2018 | XXX | XXX | XXX | 19,578 | 11,231 | 6,610 | 17,661 | 808 | 1,549 | 541 |
| 6. 2019 | XXX | XXX | XXX | XXX | 21,026 | 11,646 | 2,991 | 4,546 | 2,782 | 3,167 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 4,468 | 7,198 | 4,293 | 3,988 | 4,868 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 7,911 | 9,873 | 10,560 | 11,118 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,699 | 10,721 | 10,426 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,247 | 5,040 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,052 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 347 | 367 | 355 | 347 | 234 | 228 | 240 | 112 | 208 | 20 |
| 2. 2015 | 2,799 | 1,821 | 1,506 | 1,144 | 884 | 974 | 757 | 792 | 798 | 32 |
| 3. 2016 | XXX | 2,394 | 3,183 | 1,502 | 1,256 | 1,598 | 1,087 | 1,152 | 1,127 | 9 |
| 4. 2017 | XXX | XXX | 4,067 | 1,314 | 1,161 | 1,918 | 1,040 | 1,002 | 1,004 | 22 |
| 5. 2018 | XXX | XXX | XXX | 3,694 | 646 | 3,810 | 686 | 652 | 620 | 319 |
| 6. 2019 | XXX | XXX | XXX | XXX | 4,444 | 7,111 | 465 | 440 | 407 | 81 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,262 | 18,414 | 39,106 | 13,900 | 582 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 81 | 76 | 160 | 521 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 202 | 100 | 318 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 87 | 154 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 116 |

## SCHEDULE P - PART 4T - WARRANTY

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 5 | 1 | (2) | 0 | 0 | 0 | (727) | 3 | 0 | 0 |
| 2. 2015 | 16,027 | 59 | (7) | 1 | 0 | 0 | 0 | 5 | 0 | 0 |
| 3. 2016 | XXX | 16,187 | 125 | 9 | 1 | 0 | 1 | (6) | 0 | 0 |
| 4. 2017 | XXX | XXX | 18,246 | 362 | 2 | (1) | 11 | 5 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 19,766 | 102 | 100 | 36 | (610) | (35) | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 8,642 | 713 | 834 | 282 | 240 | 1 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 25,742 | (332) | 801 | 370 | 5 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 33,193 | (1,277) | (995) | 8 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,726 | 1,758 | 1,513 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,111 | 2,101 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,424 |

## SCHEDULE P - PART 4U - PET INSURANCE PLANS

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 15,437 | 3,956 | 2,263 | 1,074 | 707 | 439 | 299 | 225 | 167 | 120 |
| 2. 2015 | 39,295 | 57,192 | 59,189 | 59,951 | 60,356 | 60,582 | 60,722 | 60,814 | 60,890 | 60,930 |
| 3. 2016 | XXX | 50,596 | 71,793 | 74,034 | 74,950 | 75,401 | 75,666 | 75,826 | 75,900 | 75,959 |
| 4. 2017 | XXX | XXX | 59,905 | 89,605 | 93,518 | 95,587 | 96,817 | 97,477 | 97,921 | 98,029 |
| 5. 2018 | XXX | XXX | XXX | 96,778 | 168,468 | 178,036 | 183,533 | 184,715 | 185,401 | 185,628 |
| 6. 2019 | XXX | XXX | XXX | XXX | 85,174 | 149,493 | 159,893 | 163,198 | 164,149 | 164,451 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 80,046 | 112,763 | 116,869 | 118,360 | 118,758 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 80,515 | 107,911 | 111,365 | 112,106 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 72,045 | 97,180 | 99,476 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 61,066 | 76,982 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 56,539 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 1,904 | 1,249 | 793 | 583 | 356 | 264 | 190 | 144 | 92 | 67 |
| 2. 2015 | 10,878 | 1,929 | 432 | 229 | 146 | 93 | 59 | 47 | 29 | 22 |
| 3. 2016 | XXX | 11,818 | 1,885 | 512 | 299 | 203 | 120 | 65 | 53 | 37 |
| 4. 2017 | XXX | XXX | 20,468 | 4,028 | 3,073 | 614 | 361 | 151 | 77 | 45 |
| 5. 2018 | XXX | XXX | XXX | 45,245 | 3,680 | 1,767 | 744 | 322 | 183 | 91 |
| 6. 2019 | XXX | XXX | XXX | XXX | 37,863 | 3,953 | 1,744 | 550 | 177 | 107 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 19,453 | 1,969 | 786 | 275 | 141 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 16,640 | 1,429 | 455 | 229 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,676 | 1,242 | 476 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,243 | 1,098 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12,494 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 12,414 | 4,238 | 2,361 | 2,153 | 1,737 | 479 | 332 | 262 | 158 | 121 |
| 2. 2015 | 57,129 | 70,648 | 72,629 | 73,469 | 74,015 | 74,257 | 74,405 | 74,516 | 74,596 | 74,636 |
| 3. 2016 | XXX | 72,061 | 88,872 | 90,564 | 91,616 | 92,137 | 92,422 | 92,574 | 92,653 | 92,705 |
| 4. 2017 | XXX | XXX | 89,712 | 109,748 | 113,855 | 115,966 | 119,261 | 119,862 | 120,267 | 120,359 |
| 5. 2018 | XXX | XXX | XXX | 158,219 | 211,980 | 222,683 | 229,292 | 232,725 | 233,498 | 233,742 |
| 6. 2019 | XXX | XXX | XXX | XXX | 138,485 | 189,648 | 201,293 | 205,627 | 206,631 | 206,992 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 117,391 | 144,305 | 148,727 | 150,208 | 150,612 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 117,298 | 139,999 | 143,768 | 144,627 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 111,940 | 135,274 | 137,892 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 95,795 | 106,556 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 89,888 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 8,287 | 1,905 | 3,783 | 388 | 1,299 | 270 | 181 | 121 | 77 | 44 |
| 2. 2015 | 10,740 | 18,216 | 19,441 | 19,835 | 20,127 | 20,261 | 20,373 | 20,455 | 20,495 | 20,534 |
| 3. 2016 | XXX | 12,304 | 19,297 | 20,258 | 20,766 | 21,043 | 21,214 | 21,337 | 21,387 | 21,430 |
| 4. 2017 | XXX | XXX | 11,200 | 17,380 | 18,423 | 19,059 | 19,281 | 19,421 | 19,494 | 19,538 |
| 5. 2018 | XXX | XXX | XXX | 5,386 | 7,667 | 8,271 | 8,575 | 8,778 | 8,858 | 8,908 |
| 6. 2019 | XXX | XXX | XXX | XXX | 3,098 | 4,876 | 5,261 | 5,481 | 5,623 | 5,703 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,751 | 2,627 | 2,873 | 3,014 | 3,082 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,798 | 2,873 | 3,133 | 3,246 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,556 | 2,462 | 2,694 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,392 | 2,226 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,481 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 2,782 | 1,467 | 852 | 765 | 555 | 452 | 383 | 95 | 66 | 122 |
| 2. 2015 | 5,245 | 1,085 | 589 | 466 | 267 | 209 | 161 | 293 | 47 | 86 |
| 3. 2016 | XXX | 5,278 | 1,440 | 1,013 | 631 | 494 | 442 | 161 | 52 | 89 |
| 4. 2017 | XXX | XXX | 12,187 | 8,895 | 6,403 | 8,551 | 8,445 | 442 | 64 | 105 |
| 5. 2018 | XXX | XXX | XXX | 3,179 | 2,144 | 1,888 | 1,793 | 8,446 | 45 | 55 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,187 | 322 | 144 | 1,786 | 36 | 15 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 616 | 203 | 109 | 50 | 22 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 637 | 181 | 87 | 46 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 590 | 195 | 87 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 506 | 70 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 6,344 | 1,368 | 3,869 | 443 | 1,315 | 234 | 163 | (143) | 60 | 105 |
| 2. 2015 | 23,945 | 29,418 | 30,437 | 30,912 | 31,091 | 31,197 | 31,283 | 31,517 | 31,317 | 31,400 |
| 3. 2016 | XXX | 24,522 | 29,613 | 30,423 | 31,033 | 31,244 | 31,389 | 31,254 | 31,207 | 31,291 |
| 4. 2017 | XXX | XXX | 24,749 | 28,517 | 27,312 | 30,401 | 30,701 | 22,854 | 22,559 | 22,648 |
| 5. 2018 | XXX | XXX | XXX | 9,494 | 13,025 | 13,475 | 13,764 | 20,798 | 12,483 | 12,547 |
| 6. 2019 | XXX | XXX | XXX | XXX | 4,565 | 5,676 | 5,922 | 7,859 | 6,265 | 6,329 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 2,539 | 3,084 | 3,249 | 3,340 | 3,385 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2,573 | 3,293 | 3,474 | 3,552 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,368 | 2,958 | 3,106 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,017 | 2,500 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,661 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 41,521 | 12,296 | 88,134 | 5,693 | 2,994 | 1,596 | 1,634 | 1,018 | 641 | 441 |
| 2. 2015 | 70,923 | 108,404 | 123,812 | 126,377 | 127,889 | 128,682 | 129,240 | 129,668 | 129,999 | 130,291 |
| 3. 2016 | XXX | 75,412 | 128,070 | 134,211 | 136,891 | 138,246 | 139,077 | 139,596 | 139,979 | 140,261 |
| 4. 2017 | XXX | XXX | 73,639 | 108,196 | 113,776 | 115,981 | 117,179 | 117,828 | 118,285 | 118,628 |
| 5. 2018 | XXX | XXX | XXX | 87,931 | 147,441 | 154,209 | 156,722 | 157,993 | 158,827 | 159,347 |
| 6. 2019 | XXX | XXX | XXX | XXX | 150,193 | 229,395 | 238,412 | 240,985 | 242,533 | 243,421 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 136,442 | 191,905 | 197,200 | 199,352 | 200,451 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 122,682 | 172,096 | 177,825 | 179,829 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 119,985 | 176,756 | 182,379 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 126,174 | 168,189 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 121,104 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 14,256 | 6,975 | 4,462 | 2,018 | 1,197 | 890 | 761 | 657 | 583 | 536 |
| 2. 2015 | 33,287 | 6,778 | 4,339 | 1,745 | 771 | 519 | 394 | 284 | 192 | 173 |
| 3. 2016 | XXX | 35,583 | 10,068 | 3,902 | 2,111 | 1,356 | 1,002 | 594 | 281 | 232 |
| 4. 2017 | XXX | XXX | 37,030 | 8,971 | 5,159 | 3,781 | 2,932 | 933 | 415 | 306 |
| 5. 2018 | XXX | XXX | XXX | 50,022 | 8,680 | 4,414 | 2,736 | 1,311 | 842 | 549 |
| 6. 2019 | XXX | XXX | XXX | XXX | 67,886 | 13,571 | 3,688 | 2,145 | 1,443 | 994 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 55,797 | 6,727 | 2,933 | 1,682 | 1,035 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 41,447 | 6,881 | 3,163 | 1,757 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 45,805 | 7,336 | 3,300 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 44,733 | 7,448 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 44,602 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 28,507 | 10,416 | 122,751 | 5,916 | 3,873 | 2,230 | 2,288 | 1,400 | 965 | 623 |
| 2. 2015 | 127,030 | 152,896 | 171,832 | 173,114 | 174,366 | 175,186 | 175,858 | 176,414 | 176,908 | 177,356 |
| 3. 2016 | XXX | 135,144 | 181,911 | 184,833 | 187,084 | 188,129 | 188,907 | 189,452 | 189,924 | 190,279 |
| 4. 2017 | XXX | XXX | 131,143 | 150,110 | 154,526 | 156,149 | 157,025 | 157,568 | 158,126 | 158,475 |
| 5. 2018 | XXX | XXX | XXX | 161,281 | 199,445 | 204,357 | 206,138 | 207,133 | 207,937 | 208,418 |
| 6. 2019 | XXX | XXX | XXX | XXX | 259,593 | 312,842 | 319,628 | 321,573 | 322,975 | 323,714 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 230,328 | 266,890 | 270,171 | 271,826 | 272,659 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 200,765 | 231,915 | 235,974 | 237,346 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 202,834 | 240,787 | 244,258 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 209,894 | 228,623 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 206,604 |

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

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 79,675 | 50,783 | 39,868 | 29,868 | 18,284 | 13,941 | 11,921 | 11,002 | 10,712 | 12,695 |
| 2. 2015 | 28,403 | 55,686 | 64,707 | 69,144 | 71,873 | 73,339 | 74,492 | 75,213 | 76,011 | 76,836 |
| 3. 2016 | XXX | 27,662 | 52,626 | 60,122 | 64,258 | 66,319 | 67,632 | 68,444 | 69,216 | 69,960 |
| 4. 2017 | XXX | XXX | 28,932 | 52,334 | 59,469 | 61,790 | 63,109 | 64,040 | 64,907 | 65,666 |
| 5. 2018 | XXX | XXX | XXX | 25,479 | 51,361 | 55,818 | 57,744 | 59,168 | 60,092 | 60,894 |
| 6. 2019 | XXX | XXX | XXX | XXX | 26,646 | 41,339 | 45,159 | 46,770 | 47,786 | 48,625 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 13,253 | 24,250 | 27,021 | 28,264 | 29,040 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 11,930 | 21,442 | 23,963 | 25,167 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,373 | 18,456 | 20,864 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,006 | 15,898 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,621 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 56,882 | 41,902 | 34,735 | 26,581 | 23,681 | 19,637 | 19,711 | 19,472 | 21,484 | 26,125 |
| 2. 2015 | 18,041 | 8,158 | 4,276 | 2,668 | 1,914 | 1,394 | 1,139 | 1,005 | 1,207 | 1,484 |
| 3. 2016 | XXX | 19,908 | 7,671 | 3,715 | 2,436 | 1,541 | 1,182 | 1,001 | 1,028 | 1,006 |
| 4. 2017 | XXX | XXX | 18,252 | 6,446 | 3,209 | 1,794 | 1,304 | 1,070 | 1,111 | 1,143 |
| 5. 2018 | XXX | XXX | XXX | 17,963 | 6,771 | 3,002 | 1,904 | 1,277 | 1,157 | 1,053 |
| 6. 2019 | XXX | XXX | XXX | XXX | 17,994 | 5,740 | 2,663 | 1,576 | 1,205 | 999 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 11,346 | 4,758 | 2,381 | 1,806 | 1,010 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 10,914 | 4,642 | 2,494 | 1,535 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12,234 | 5,400 | 2,176 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,165 | 3,857 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,949 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 62,677 | 39,534 | 35,494 | 23,948 | 17,468 | 11,539 | 13,300 | 11,814 | 13,999 | 18,561 |
| 2. 2015 | 49,503 | 70,562 | 77,318 | 80,801 | 83,149 | 84,321 | 85,434 | 86,125 | 87,222 | 88,449 |
| 3. 2016 | XXX | 50,535 | 68,775 | 74,213 | 77,725 | 79,289 | 80,484 | 81,237 | 82,164 | 83,011 |
| 4. 2017 | XXX | XXX | 52,400 | 69,609 | 75,037 | 76,567 | 77,707 | 78,588 | 79,618 | 80,564 |
| 5. 2018 | XXX | XXX | XXX | 47,333 | 67,261 | 69,235 | 70,745 | 71,868 | 72,837 | 73,738 |
| 6. 2019 | XXX | XXX | XXX | XXX | 48,881 | 56,100 | 58,882 | 60,202 | 61,161 | 62,064 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 29,313 | 38,031 | 39,985 | 41,528 | 42,458 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 26,479 | 33,848 | 35,854 | 37,249 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 31,450 | 40,331 | 42,614 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,163 | 29,684 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,513 |

# SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 16,941 | 3,884 | 2,097 | 1,336 | 832 | 629 | 620 | 238 | 222 | 107 |
| 2. 2015 | 21,766 | 29,333 | 30,629 | 31,554 | 31,947 | 32,140 | 32,308 | 32,370 | 32,412 | 32,440 |
| 3. 2016 | XXX | 15,315 | 27,093 | 29,956 | 30,967 | 31,438 | 31,796 | 31,968 | 32,083 | 32,137 |
| 4. 2017 | XXX | XXX | 18,306 | 36,995 | 39,521 | 40,467 | 41,015 | 41,284 | 41,438 | 41,525 |
| 5. 2018 | XXX | XXX | XXX | 20,918 | 36,419 | 38,632 | 39,654 | 40,157 | 40,410 | 40,581 |
| 6. 2019 | XXX | XXX | XXX | XXX | 20,266 | 36,315 | 38,358 | 39,000 | 39,355 | 39,614 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 21,247 | 33,985 | 35,423 | 36,042 | 36,368 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 16,342 | 27,250 | 28,912 | 29,450 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,604 | 26,144 | 27,522 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,038 | 23,829 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,000 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 8,823 | 4,908 | 3,416 | 2,275 | 1,875 | 1,423 | 1,217 | 1,162 | 879 | 802 |
| 2. 2015 | 12,888 | 4,791 | 1,262 | 925 | 405 | 273 | 190 | 162 | 130 | 111 |
| 3. 2016 | XXX | 13,158 | 4,198 | 1,999 | 1,093 | 731 | 545 | 364 | 295 | 227 |
| 4. 2017 | XXX | XXX | 16,347 | 6,465 | 2,382 | 1,197 | 721 | 364 | 252 | 212 |
| 5. 2018 | XXX | XXX | XXX | 21,499 | 4,945 | 1,875 | 1,091 | 676 | 458 | 333 |
| 6. 2019 | XXX | XXX | XXX | XXX | 19,968 | 4,140 | 1,429 | 881 | 567 | 349 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 17,177 | 3,292 | 1,627 | 985 | 594 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 15,024 | 4,073 | 1,562 | 892 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,139 | 4,370 | 1,566 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,420 | 4,771 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,855 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 14,266 | 2,619 | 1,956 | 1,484 | 1,351 | 701 | 900 | 444 | 378 | 204 |
| 2. 2015 | 40,449 | 43,058 | 44,131 | 45,431 | 45,717 | 45,870 | 46,007 | 46,089 | 46,128 | 46,156 |
| 3. 2016 | XXX | 31,968 | 42,688 | 46,859 | 47,834 | 48,229 | 48,564 | 48,707 | 48,826 | 48,875 |
| 4. 2017 | XXX | XXX | 38,780 | 60,534 | 62,761 | 63,648 | 64,345 | 64,482 | 64,613 | 64,711 |
| 5. 2018 | XXX | XXX | XXX | 47,596 | 60,942 | 62,737 | 63,749 | 64,455 | 64,654 | 64,797 |
| 6. 2019 | XXX | XXX | XXX | XXX | 45,620 | 58,313 | 59,839 | 60,476 | 60,819 | 60,989 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 45,347 | 55,757 | 56,965 | 57,539 | 57,737 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 35,774 | 45,382 | 47,502 | 47,867 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 37,340 | 47,641 | 48,400 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 37,316 | 45,713 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 35,864 |

# SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 1,545 | 921 | 584 | 393 | 217 | 138 | 94 | 59 | 51 | 28 |
| 2. 2015 | 11 | 82 | 175 | 275 | 355 | 420 | 456 | 480 | 493 | 496 |
| 3. 2016 | XXX | 15 | 90 | 172 | 269 | 325 | 353 | 380 | 394 | 399 |
| 4. 2017 | XXX | XXX | 19 | 87 | 177 | 270 | 323 | 368 | 405 | 416 |
| 5. 2018 | XXX | XXX | XXX | 16 | 41 | 97 | 138 | 163 | 178 | 186 |
| 6. 2019 | XXX | XXX | XXX | XXX | 14 | 44 | 69 | 96 | 112 | 116 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 12 | 28 | 46 | 61 | 68 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 20 | 27 | 31 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11 | 22 | 31 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 14 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 1,432 | 1,009 | 638 | 435 | 353 | 303 | 267 | 243 | 99 | 69 |
| 2. 2015 | 179 | 197 | 204 | 147 | 101 | 65 | 49 | 39 | 21 | 20 |
| 3. 2016 | XXX | 133 | 129 | 147 | 116 | 95 | 78 | 57 | 24 | 19 |
| 4. 2017 | XXX | XXX | 74 | 131 | 157 | 126 | 101 | 83 | 25 | 18 |
| 5. 2018 | XXX | XXX | XXX | 81 | 105 | 97 | 74 | 66 | 24 | 20 |
| 6. 2019 | XXX | XXX | XXX | XXX | 78 | 41 | 29 | 17 | 8 | 7 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 43 | 26 | 21 | 8 | 6 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 18 | 13 | 6 | 3 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 18 | 11 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 28 | 24 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 2,393 | 1,129 | 845 | 710 | 619 | 554 | 519 | 54 | 32 | 27 |
| 2. 2015 | 209 | 360 | 538 | 615 | 676 | 719 | 750 | 769 | 782 | 785 |
| 3. 2016 | XXX | 163 | 281 | 399 | 492 | 542 | 563 | 577 | 587 | 590 |
| 4. 2017 | XXX | XXX | 109 | 261 | 406 | 484 | 520 | 554 | 585 | 595 |
| 5. 2018 | XXX | XXX | XXX | 114 | 182 | 251 | 281 | 304 | 330 | 340 |
| 6. 2019 | XXX | XXX | XXX | XXX | 125 | 179 | 212 | 229 | 244 | 250 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 65 | 87 | 100 | 107 | 113 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 35 | 48 | 49 | 54 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36 | 48 | 55 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 34 | 51 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33 |

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

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 2,185 | 1,801 | 1,196 | 810 | 464 | 234 | 136 | 110 | 166 | 54 |
| 2. 2015 | 142 | 578 | 993 | 1,347 | 1,542 | 1,679 | 1,756 | 1,813 | 1,891 | 1,910 |
| 3. 2016 | XXX | 137 | 518 | 866 | 1,089 | 1,245 | 1,326 | 1,373 | 1,427 | 1,438 |
| 4. 2017 | XXX | XXX | 141 | 502 | 706 | 830 | 903 | 953 | 1,023 | 1,035 |
| 5. 2018 | XXX | XXX | XXX | 99 | 241 | 340 | 414 | 460 | 532 | 546 |
| 6. 2019 | XXX | XXX | XXX | XXX | 7 | 48 | 90 | 115 | 143 | 155 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 2 | 16 | 32 | 68 | 80 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 19 | 72 | 89 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 78 | 108 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 | 36 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 4,108 | 2,585 | 1,672 | 1,239 | 889 | 762 | 702 | 637 | 407 | 147 |
| 2. 2015 | 1,634 | 1,212 | 682 | 419 | 284 | 198 | 144 | 114 | 114 | 41 |
| 3. 2016 | XXX | 1,228 | 780 | 507 | 354 | 244 | 197 | 144 | 112 | 41 |
| 4. 2017 | XXX | XXX | 835 | 646 | 500 | 392 | 274 | 230 | 100 | 32 |
| 5. 2018 | XXX | XXX | XXX | 541 | 400 | 317 | 277 | 236 | 90 | 24 |
| 6. 2019 | XXX | XXX | XXX | XXX | 289 | 186 | 129 | 73 | 77 | 27 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 207 | 167 | 115 | 132 | 46 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 218 | 168 | 203 | 95 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 281 | 338 | 121 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 328 | 255 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 305 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 2,604 | 1,239 | 827 | 639 | 325 | 204 | 148 | 98 | 544 | (43) |
| 2. 2015 | 1,983 | 2,560 | 2,872 | 3,112 | 3,244 | 3,350 | 3,405 | 3,450 | 3,562 | 3,549 |
| 3. 2016 | XXX | 1,528 | 1,920 | 2,195 | 2,369 | 2,468 | 2,536 | 2,567 | 2,721 | 2,714 |
| 4. 2017 | XXX | XXX | 1,150 | 1,547 | 1,742 | 1,834 | 1,895 | 1,924 | 2,151 | 2,159 |
| 5. 2018 | XXX | XXX | XXX | 689 | 855 | 955 | 1,021 | 1,060 | 1,297 | 1,312 |
| 6. 2019 | XXX | XXX | XXX | XXX | 349 | 400 | 447 | 474 | 549 | 532 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 271 | 333 | 351 | 477 | 451 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 295 | 352 | 555 | 519 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 356 | 688 | 616 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 382 | 489 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 362 |

# SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 45,561 | 26,288 | 29,686 | 17,370 | 8,262 | 11,438 | 5,802 | 5,161 | 3,157 | 3,570 |
| 2. 2015 | 43,702 | 65,927 | 70,538 | 73,360 | 76,301 | 79,099 | 79,973 | 80,649 | 81,078 | 81,335 |
| 3. 2016 | XXX | 55,123 | 86,615 | 92,812 | 99,048 | 101,988 | 102,985 | 103,940 | 104,469 | 104,901 |
| 4. 2017 | XXX | XXX | 69,134 | 103,901 | 109,893 | 111,870 | 113,152 | 114,051 | 114,678 | 115,057 |
| 5. 2018 | XXX | XXX | XXX | 59,294 | 92,692 | 95,905 | 97,489 | 98,630 | 99,422 | 99,938 |
| 6. 2019 | XXX | XXX | XXX | XXX | 59,778 | 86,373 | 89,195 | 90,740 | 92,086 | 92,968 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 48,191 | 66,691 | 68,647 | 69,859 | 70,728 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 45,553 | 65,286 | 67,355 | 68,335 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42,027 | 60,542 | 62,852 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36,855 | 50,160 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32,375 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 53,860 | 38,765 | 31,713 | 24,104 | 22,721 | 18,152 | 17,882 | 16,453 | 14,759 | 13,987 |
| 2. 2015 | 18,228 | 8,276 | 6,381 | 5,391 | 2,928 | 1,999 | 1,529 | 1,098 | 865 | 800 |
| 3. 2016 | XXX | 20,454 | 8,192 | 9,212 | 4,185 | 2,975 | 2,228 | 1,533 | 1,245 | 1,041 |
| 4. 2017 | XXX | XXX | 22,955 | 9,276 | 5,186 | 3,567 | 2,615 | 1,743 | 1,458 | 1,266 |
| 5. 2018 | XXX | XXX | XXX | 28,075 | 7,689 | 4,615 | 3,546 | 2,444 | 2,125 | 1,804 |
| 6. 2019 | XXX | XXX | XXX | XXX | 27,923 | 8,883 | 5,302 | 3,868 | 2,697 | 2,033 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 18,262 | 4,916 | 3,409 | 2,806 | 2,024 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 15,471 | 4,745 | 3,565 | 2,725 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,876 | 5,734 | 4,015 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,218 | 6,280 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,357 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 58,792 | 32,711 | 38,857 | 24,065 | 22,239 | 20,525 | 19,936 | 11,969 | 10,507 | 9,660 |
| 2. 2015 | 71,998 | 93,393 | 99,402 | 103,399 | 105,396 | 108,083 | 108,983 | 109,728 | 110,256 | 110,656 |
| 3. 2016 | XXX | 87,117 | 117,115 | 127,573 | 130,894 | 133,731 | 134,762 | 135,592 | 136,314 | 136,885 |
| 4. 2017 | XXX | XXX | 104,109 | 136,589 | 141,959 | 144,264 | 145,989 | 146,859 | 147,771 | 148,325 |
| 5. 2018 | XXX | XXX | XXX | 100,668 | 127,199 | 130,269 | 132,439 | 133,549 | 134,655 | 135,323 |
| 6. 2019 | XXX | XXX | XXX | XXX | 101,678 | 123,378 | 126,950 | 128,413 | 130,198 | 131,088 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 78,945 | 95,173 | 97,458 | 99,315 | 100,209 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 72,775 | 89,912 | 92,830 | 94,171 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 68,370 | 85,503 | 88,074 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 65,657 | 75,917 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 61,726 |

# SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 5,647 | 3,794 | 2,819 | 2,214 | 1,129 | 685 | 706 | 365 | 691 | 623 |
| 2. 2015 | 1,024 | 2,712 | 3,820 | 4,569 | 4,969 | 5,215 | 5,388 | 5,493 | 5,581 | 5,627 |
| 3. 2016 | XXX | 1,365 | 3,200 | 4,267 | 4,932 | 5,359 | 5,628 | 5,800 | 5,963 | 6,042 |
| 4. 2017 | XXX | XXX | 1,286 | 2,861 | 3,832 | 4,410 | 4,841 | 5,131 | 5,406 | 5,569 |
| 5. 2018 | XXX | XXX | XXX | 927 | 2,273 | 3,124 | 3,689 | 4,096 | 4,489 | 4,678 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,141 | 3,000 | 3,843 | 4,352 | 4,908 | 5,142 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,420 | 2,632 | 3,177 | 3,726 | 4,062 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 634 | 1,497 | 2,046 | 2,342 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 728 | 1,682 | 2,100 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 807 | 1,690 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 845 |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 20,479 | 13,029 | 9,267 | 6,541 | 5,063 | 3,097 | 2,438 | 1,980 | 1,996 | 1,583 |
| 2. 2015 | 13,725 | 6,769 | 3,793 | 2,343 | 1,574 | 1,021 | 661 | 453 | 399 | 207 |
| 3. 2016 | XXX | 14,828 | 6,967 | 4,056 | 2,544 | 1,602 | 1,090 | 766 | 634 | 328 |
| 4. 2017 | XXX | XXX | 13,770 | 6,726 | 3,938 | 2,517 | 1,615 | 1,049 | 861 | 388 |
| 5. 2018 | XXX | XXX | XXX | 13,460 | 6,830 | 3,794 | 2,375 | 1,571 | 1,312 | 583 |
| 6. 2019 | XXX | XXX | XXX | XXX | 18,076 | 10,351 | 3,756 | 2,214 | 1,795 | 813 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 18,230 | 5,705 | 3,151 | 2,585 | 1,193 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 8,167 | 4,323 | 3,072 | 1,505 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,846 | 4,169 | 1,546 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,411 | 3,191 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,884 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 7,599 | 10,123 | 2,897 | 2,499 | 2,162 | 1,615 | 1,248 | 565 | 1,076 | 426 |
| 2. 2015 | 19,740 | 23,358 | 24,483 | 25,130 | 25,507 | 25,660 | 25,806 | 25,951 | 26,142 | 26,155 |
| 3. 2016 | XXX | 22,220 | 25,641 | 26,742 | 27,358 | 27,632 | 27,857 | 28,044 | 28,341 | 28,303 |
| 4. 2017 | XXX | XXX | 20,851 | 24,014 | 25,118 | 25,554 | 25,880 | 26,198 | 26,707 | 26,714 |
| 5. 2018 | XXX | XXX | XXX | 18,694 | 21,810 | 22,614 | 23,102 | 23,587 | 24,342 | 24,310 |
| 6. 2019 | XXX | XXX | XXX | XXX | 23,483 | 27,793 | 28,787 | 29,538 | 30,498 | 30,452 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 24,319 | 27,197 | 28,241 | 29,612 | 29,499 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 11,534 | 13,712 | 15,422 | 15,401 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,857 | 13,396 | 13,517 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12,708 | 13,495 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12,733 |

# SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 5,533 | 5,303 | 4,680 | 3,333 | 2,833 | 1,803 | 2,012 | 783 | 527 | 339 |
| 2. 2015 | 139 | 303 | 389 | 475 | 537 | 592 | 633 | 654 | 680 | 702 |
| 3. 2016 | XXX | 101 | 208 | 354 | 445 | 505 | 563 | 602 | 623 | 639 |
| 4. 2017 | XXX | XXX | 102 | 675 | 840 | 914 | 987 | 1,050 | 1,091 | 1,128 |
| 5. 2018 | XXX | XXX | XXX | 824 | 1,426 | 1,562 | 1,674 | 1,777 | 1,882 | 1,949 |
| 6. 2019 | XXX | XXX | XXX | XXX | 893 | 1,604 | 1,772 | 1,874 | 1,951 | 2,038 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 755 | 1,247 | 1,386 | 1,493 | 1,557 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 763 | 1,241 | 1,354 | 1,425 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,513 | 2,143 | 2,276 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,063 | 1,634 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 995 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 17,974 | 15,598 | 13,604 | 8,349 | 7,133 | 5,153 | 3,933 | 3,569 | 3,495 | 3,357 |
| 2. 2015 | 298 | 228 | 172 | 167 | 126 | 114 | 105 | 110 | 85 | 92 |
| 3. 2016 | XXX | 184 | 161 | 199 | 150 | 114 | 97 | 72 | 63 | 61 |
| 4. 2017 | XXX | XXX | 214 | 339 | 267 | 187 | 156 | 92 | 107 | 66 |
| 5. 2018 | XXX | XXX | XXX | 717 | 406 | 289 | 264 | 206 | 234 | 175 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,688 | 831 | 271 | 187 | 190 | 129 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,080 | 372 | 269 | 275 | 180 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 676 | 309 | 264 | 192 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 741 | 313 | 223 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 589 | 271 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 529 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 11,511 | 9,636 | 8,101 | 6,917 | 7,251 | 4,197 | 5,593 | 2,060 | 2,025 | 1,570 |
| 2. 2015 | 553 | 836 | 979 | 1,144 | 1,225 | 1,316 | 1,388 | 1,438 | 1,490 | 1,553 |
| 3. 2016 | XXX | 359 | 590 | 926 | 1,081 | 1,170 | 1,245 | 1,290 | 1,328 | 1,365 |
| 4. 2017 | XXX | XXX | 388 | 1,509 | 1,763 | 1,856 | 1,946 | 1,985 | 2,063 | 2,093 |
| 5. 2018 | XXX | XXX | XXX | 1,841 | 2,566 | 2,764 | 2,966 | 3,109 | 3,317 | 3,407 |
| 6. 2019 | XXX | XXX | XXX | XXX | 3,116 | 3,886 | 4,130 | 4,251 | 4,400 | 4,483 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 2,309 | 2,909 | 3,094 | 3,331 | 3,406 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,738 | 2,228 | 2,454 | 2,565 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,705 | 3,349 | 3,532 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,086 | 2,653 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,836 |

# SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 111 | 48 | 118 | 56 | 33 | 19 | 12 | 12 | 22 | 2 |
| 2. 2015 | 7 | 15 | 28 | 50 | 68 | 78 | 83 | 84 | 85 | 85 |
| 3. 2016 | XXX | 0 | 0 | 8 | 18 | 22 | 24 | 24 | 24 | 24 |
| 4. 2017 | XXX | XXX | 1 | 2 | 5 | 15 | 17 | 17 | 18 | 18 |
| 5. 2018 | XXX | XXX | XXX | 0 | 2 | 6 | 7 | 9 | 11 | 11 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 1 | 6 | 9 | 15 | 17 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 6 | 8 | 11 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 29 | 35 | 37 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 2 | 14 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 14 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 232 | 175 | 136 | 85 | 187 | 85 | 85 | 119 | 86 | 78 |
| 2. 2015 | 74 | 81 | 57 | 15 | 8 | 3 | 1 | 1 | 1 | 1 |
| 3. 2016 | XXX | 20 | 22 | 15 | 2 | 3 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 8 | 9 | 10 | 1 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 34 | 12 | 5 | 5 | 4 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 158 | 164 | 157 | 10 | 2 | 3 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 30 | 13 | 7 | 6 | 7 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 37 | 13 | 14 | 10 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23 | 25 | 9 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 58 | 17 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 220 | 82 | 114 | 36 | 152 | 161 | 26 | 63 | 32 | 4 |
| 2. 2015 | 122 | 214 | 236 | 248 | 264 | 271 | 274 | 275 | 276 | 276 |
| 3. 2016 | XXX | 25 | 43 | 51 | 57 | 62 | 62 | 62 | 62 | 62 |
| 4. 2017 | XXX | XXX | 10 | 14 | 21 | 23 | 25 | 26 | 27 | 27 |
| 5. 2018 | XXX | XXX | XXX | 39 | 43 | 45 | 46 | 49 | 49 | 50 |
| 6. 2019 | XXX | XXX | XXX | XXX | 162 | 176 | 180 | 184 | 185 | 189 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 40 | 57 | 60 | 62 | 66 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 46 | 56 | 65 | 65 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24 | 44 | 45 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 64 | 41 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23 |

# SCHEDULE P - PART 5T - WARRANTY

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 629 | 461 | 49 | 21 | 7 | 1 | 2 | 2 | 0 | 0 |
| 2. 2015 | 9 | 94 | 111 | 124 | 134 | 144 | 152 | 160 | 161 | 13,702 |
| 3. 2016 | XXX | 218 | 388 | 414 | 444 | 450 | 453 | 456 | 458 | 17,291 |
| 4. 2017 | XXX | XXX | 202 | 346 | 361 | 375 | 377 | 378 | 378 | 19,324 |
| 5. 2018 | XXX | XXX | XXX | 171 | 265 | 285 | 292 | 299 | 303 | 17,050 |
| 6. 2019 | XXX | XXX | XXX | XXX | 111 | 191 | 194 | 194 | 194 | 12,490 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 90 | 148 | 148 | 153 | 6,123 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 74 | 122 | 133 | 142 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 72 | 117 | 193 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 52 | 180 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 84 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 2 | 3 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 98 | 45 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 102 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 703 | 535 | 49 | 21 | 7 | 1 | 2 | 2 | 0 | (67) |
| 2. 2015 | 9 | 97 | 115 | 129 | 140 | 151 | 159 | 167 | 168 | 13,731 |
| 3. 2016 | XXX | 219 | 389 | 415 | 445 | 451 | 454 | 457 | 459 | 17,313 |
| 4. 2017 | XXX | XXX | 204 | 350 | 367 | 383 | 387 | 390 | 392 | 19,412 |
| 5. 2018 | XXX | XXX | XXX | 171 | 265 | 285 | 292 | 299 | 303 | 18,265 |
| 6. 2019 | XXX | XXX | XXX | XXX | 111 | 191 | 194 | 194 | 194 | 13,538 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 90 | 148 | 148 | 153 | 7,822 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 74 | 122 | 133 | 161 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 73 | 162 | 224 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 153 | 274 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 189 |

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

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (45,816) | (7,994) | (5,582) | 3,917 | 2,329 | 788 | 171 | (6,885) | 2,214 | 1,698 | 1,698 |
| 2. 2015 | 1,153,154 | 1,144,151 | 1,143,426 | 1,143,713 | 1,142,189 | 1,141,710 | 1,141,697 | 1,140,067 | 1,141,491 | 1,141,514 | 23 |
| 3. 2016 | XXX | 959,719 | 948,691 | 941,556 | 939,271 | 939,246 | 940,351 | 939,046 | 938,779 | 938,758 | (21) |
| 4. 2017 | XXX | XXX | 847,038 | 842,432 | 836,051 | 836,598 | 836,102 | 835,986 | 835,209 | 835,224 | 15 |
| 5. 2018 | XXX | XXX | XXX | 671,361 | 673,772 | 670,578 | 667,738 | 668,172 | 667,737 | 666,918 | (819) |
| 6. 2019 | XXX | XXX | XXX | XXX | 661,361 | 654,467 | 646,167 | 643,571 | 643,381 | 643,081 | (300) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 782,602 | 774,648 | 768,613 | 766,127 | 766,495 | 368 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 804,608 | 807,134 | 799,964 | 796,934 | (3,030) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 873,306 | 874,981 | 868,708 | (6,273) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 981,154 | 983,882 | 2,728 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,175,246 | 1,175,246 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,169,635 |
| 13. Earned Premiums (Sch P-Pt. 1) | 1,145,736 | 960,267 | 841,409 | 670,957 | 656,288 | 773,340 | 786,281 | 857,699 | 975,142 | 1,169,635 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 6,082 | 5,077 | (13) | 5,381 | 215 | (45) | (1,136) | (33) | (33) | (13) | (13) |
| 2. 2015 | 159,834 | 170,279 | 170,319 | 173,532 | 173,626 | 173,627 | 173,705 | 173,705 | 173,705 | 173,685 | (20) |
| 3. 2016 | XXX | 221,391 | 215,997 | 215,526 | 215,593 | 215,614 | 215,540 | 215,536 | 215,536 | 215,536 | 0 |
| 4. 2017 | XXX | XXX | 444,965 | 449,382 | 448,584 | 447,614 | 447,661 | 447,570 | 447,566 | 447,566 | 0 |
| 5. 2018 | XXX | XXX | XXX | 252,600 | 261,252 | 260,875 | 261,129 | 261,198 | 261,107 | 261,103 | (4) |
| 6. 2019 | XXX | XXX | XXX | XXX | 255,386 | 264,042 | 263,917 | 263,799 | 263,868 | 263,777 | (91) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 402,682 | 409,361 | 411,424 | 411,306 | 411,375 | 69 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 356,262 | 363,850 | 365,912 | 365,794 | (118) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 347,220 | 354,670 | 356,732 | 2,062 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 411,365 | 418,945 | 7,580 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 495,972 | 495,972 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 505,437 |
| 13. Earned Premiums (Sch P-Pt. 1) | 167,868 | 240,681 | 445,582 | 268,762 | 263,364 | 409,968 | 361,985 | 356,694 | 420,700 | 505,437 | XXX |

# SCHEDULE P - PART 6D - WORKERS' COMPENSATION

### (EXCLUDING EXCESS WORKERS' COMPENSATION)

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 128,153 | 64,451 | (43,693) | (17,589) | (48,452) | (69,214) | (57,849) | (67,834) | 15,193 | 17,712 | 17,712 |
| 2. 2015 | 2,710,303 | 2,908,483 | 2,899,876 | 2,896,684 | 2,900,663 | 2,912,576 | 2,893,182 | 2,885,885 | 2,902,568 | 2,902,062 | (506) |
| 3. 2016 | XXX | 2,271,027 | 2,266,195 | 2,282,795 | 2,273,415 | 2,265,862 | 2,259,402 | 2,252,652 | 2,245,873 | 2,243,275 | (2,598) |
| 4. 2017 | XXX | XXX | 2,038,123 | 2,144,285 | 2,159,023 | 2,147,477 | 2,145,096 | 2,139,293 | 2,135,603 | 2,131,744 | (3,859) |
| 5. 2018 | XXX | XXX | XXX | 1,804,045 | 1,936,744 | 1,954,799 | 1,947,840 | 1,943,981 | 1,939,085 | 1,934,889 | (4,196) |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,613,578 | 1,720,460 | 1,712,461 | 1,702,164 | 1,692,047 | 1,686,562 | (5,485) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,432,935 | 1,481,279 | 1,467,003 | 1,457,312 | 1,449,662 | (7,650) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,364,713 | 1,431,096 | 1,422,054 | 1,401,464 | (20,590) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,405,220 | 1,484,013 | 1,481,321 | (2,692) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,295,491 | 1,379,041 | 83,550 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,389,551 | 1,389,551 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,443,237 |
| 13. Earned Premiums (Sch P-Pt. 1) | 2,838,456 | 2,533,658 | 1,980,991 | 1,906,026 | 1,707,162 | 1,481,472 | 1,312,015 | 1,355,487 | 1,361,945 | 1,443,237 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 22,669 | 62,683 | 19 | 16,766 | 6,022 | 1,508 | (1,006) | 235 | 235 | 235 | 235 |
| 2. 2015 | 396,554 | 510,481 | 510,515 | 527,394 | 527,712 | 527,802 | 527,990 | 527,994 | 527,994 | 527,994 | 0 |
| 3. 2016 | XXX | 446,151 | 446,306 | 477,626 | 475,967 | 478,453 | 478,155 | 477,651 | 477,655 | 477,655 | 0 |
| 4. 2017 | XXX | XXX | 851,754 | 940,681 | 955,406 | 957,327 | 957,878 | 957,408 | 956,904 | 956,908 | 4 |
| 5. 2018 | XXX | XXX | XXX | 481,587 | 534,313 | 544,529 | 547,995 | 548,158 | 547,687 | 547,183 | (504) |
| 6. 2019 | XXX | XXX | XXX | XXX | 392,695 | 420,024 | 425,126 | 425,036 | 425,197 | 424,726 | (471) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 389,223 | 403,031 | 410,979 | 410,888 | 411,049 | 161 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 476,325 | 492,013 | 499,950 | 499,858 | (92) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 452,321 | 469,376 | 477,313 | 7,937 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 498,778 | 520,431 | 21,653 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 512,382 | 512,382 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 541,305 |
| 13. Earned Premiums (Sch P-Pt. 1) | 419,223 | 622,761 | 851,962 | 635,479 | 464,827 | 432,773 | 498,136 | 475,295 | 523,104 | 541,305 | XXX |

# SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (64,689) | 311 | 280 | (28) | 58 | (133) | (5) | (2) | 0 | 0 | 0 |
| 2. 2015 | 1,033,419 | 975,295 | 975,304 | 975,162 | 975,358 | 975,231 | 975,252 | 975,253 | 975,253 | 975,263 | 10 |
| 3. 2016 | XXX | 1,038,694 | 970,236 | 960,421 | 959,982 | 959,810 | 960,143 | 960,146 | 960,253 | 960,253 | 0 |
| 4. 2017 | XXX | XXX | 1,078,381 | 977,007 | 977,846 | 977,445 | 977,923 | 978,023 | 978,143 | 978,143 | 0 |
| 5. 2018 | XXX | XXX | XXX | 993,206 | 893,121 | 895,481 | 895,391 | 895,307 | 895,422 | 895,423 | 1 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,059,238 | 1,054,604 | 1,055,952 | 1,057,034 | 1,057,102 | 1,057,245 | 143 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,536,691 | 1,436,093 | 1,438,548 | 1,439,493 | 1,439,625 | 132 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,823,307 | 1,847,733 | 1,850,076 | 1,851,837 | 1,761 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,911,531 | 1,936,975 | 1,939,312 | 2,337 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,266,906 | 2,302,205 | 35,299 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,357,912 | 2,357,912 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,397,595 |
| 13. Earned Premiums (Sch P-Pt. 1) | 1,043,169 | 1,046,011 | 1,080,354 | 983,496 | 1,162,998 | 1,556,475 | 1,838,313 | 1,939,512 | 2,296,048 | 2,397,595 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (3,501) | 262 | 156 | (31) | 65 | 99 | (1) | (2) | 0 | 0 | 0 |
| 2. 2015 | 279,560 | 253,963 | 253,986 | 254,007 | 254,187 | 254,142 | 254,146 | 254,146 | 254,146 | 254,149 | 3 |
| 3. 2016 | XXX | 319,393 | 282,647 | 272,264 | 272,160 | 272,122 | 272,215 | 272,215 | 272,260 | 272,260 | 0 |
| 4. 2017 | XXX | XXX | 380,825 | 315,491 | 315,984 | 315,762 | 315,913 | 315,910 | 315,960 | 315,960 | 0 |
| 5. 2018 | XXX | XXX | XXX | 268,495 | 249,117 | 249,717 | 249,677 | 249,649 | 249,649 | 249,649 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 524,487 | 440,810 | 442,029 | 443,093 | 443,097 | 443,107 | 10 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 778,567 | 672,884 | 676,589 | 677,347 | 677,372 | 25 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 987,300 | 1,001,014 | 1,004,371 | 1,005,392 | 1,021 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,058,356 | 1,070,462 | 1,073,777 | 3,315 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,248,228 | 1,263,618 | 15,390 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,259,030 | 1,259,030 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,278,794 |
| 13. Earned Premiums (Sch P-Pt. 1) | 283,231 | 321,327 | 381,920 | 251,768 | 531,200 | 795,057 | 996,246 | 1,076,806 | 1,264,548 | 1,278,794 | XXX |

# SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (190,656) | 18,326 | (2,331) | 26,337 | (23,508) | (7,169) | 54,458 | 6,606 | 10,206 | 8,070 | 8,070 |
| 2. 2015 | 3,420,964 | 3,332,875 | 3,336,404 | 3,353,598 | 3,356,493 | 3,374,586 | 3,380,015 | 3,381,664 | 3,384,446 | 3,383,403 | (1,043) |
| 3. 2016 | XXX | 3,361,310 | 3,251,125 | 3,253,147 | 3,254,709 | 3,260,575 | 3,267,304 | 3,271,435 | 3,272,427 | 3,272,953 | 526 |
| 4. 2017 | XXX | XXX | 2,551,466 | 2,470,276 | 2,462,147 | 2,464,050 | 2,471,720 | 2,473,131 | 2,476,497 | 2,477,537 | 1,040 |
| 5. 2018 | XXX | XXX | XXX | 2,248,161 | 2,100,449 | 2,094,598 | 2,098,004 | 2,101,282 | 2,102,239 | 2,106,328 | 4,089 |
| 6. 2019 | XXX | XXX | XXX | XXX | 2,655,481 | 2,463,391 | 2,445,238 | 2,447,586 | 2,448,054 | 2,447,842 | (212) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 3,031,647 | 2,833,539 | 2,837,246 | 2,837,317 | 2,840,615 | 3,298 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2,507,969 | 2,529,042 | 2,527,730 | 2,526,170 | (1,560) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,759,025 | 2,778,288 | 2,780,775 | 2,487 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,876,888 | 2,899,936 | 23,048 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,748,198 | 2,748,198 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,787,941 |
| 13. Earned Premiums (Sch P-Pt. 1) | 3,367,198 | 3,424,064 | 2,564,771 | 2,342,527 | 2,650,114 | 3,054,020 | 2,571,971 | 2,803,228 | 2,913,681 | 2,787,940 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 16,697 | 15,767 | 550 | 32,862 | (4,387) | (707) | (1,368) | 9,288 | 6,866 | 4,472 | 4,472 |
| 2. 2015 | 916,937 | 911,396 | 911,621 | 920,898 | 920,874 | 921,314 | 921,409 | 923,659 | 926,111 | 928,491 | 2,380 |
| 3. 2016 | XXX | 1,070,018 | 1,011,730 | 1,015,490 | 1,014,505 | 1,015,234 | 1,014,749 | 1,015,125 | 1,017,189 | 1,019,621 | 2,432 |
| 4. 2017 | XXX | XXX | 917,007 | 892,982 | 895,445 | 894,793 | 895,077 | 895,685 | 896,120 | 898,167 | 2,047 |
| 5. 2018 | XXX | XXX | XXX | 768,992 | 749,285 | 753,416 | 755,977 | 756,284 | 756,802 | 757,350 | 548 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,124,249 | 985,211 | 988,311 | 988,780 | 988,960 | 989,561 | 601 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,362,355 | 1,188,552 | 1,194,049 | 1,193,966 | 1,194,149 | 183 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,080,882 | 1,105,057 | 1,110,082 | 1,110,114 | 32 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,198,687 | 1,224,378 | 1,229,725 | 5,347 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,310,537 | 1,333,023 | 22,486 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,015,987 | 1,015,987 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,056,515 |
| 13. Earned Premiums (Sch P-Pt. 1) | 948,062 | 1,120,341 | 921,824 | 857,588 | 1,152,516 | 1,400,883 | 1,113,640 | 1,241,657 | 1,353,685 | 1,056,514 | XXX |

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

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 1,638 | (3,924) | 6,819 | 6,318 | 454 | 5,264 | (310) | (1,690) | (1,640) | 24 | 24 |
| 2. 2015 | 3,847,260 | 3,868,641 | 3,871,795 | 3,875,670 | 3,876,155 | 3,876,959 | 3,875,011 | 3,875,006 | 3,875,060 | 3,873,349 | (1,711) |
| 3. 2016 | XXX | 3,499,805 | 3,492,332 | 3,498,973 | 3,500,643 | 3,501,461 | 3,498,408 | 3,498,378 | 3,498,428 | 3,498,427 | (1) |
| 4. 2017 | XXX | XXX | 3,356,151 | 3,361,774 | 3,364,616 | 3,365,850 | 3,362,989 | 3,363,044 | 3,363,068 | 3,363,058 | (10) |
| 5. 2018 | XXX | XXX | XXX | 3,026,097 | 3,015,942 | 3,019,556 | 3,016,460 | 3,016,193 | 3,016,293 | 3,016,297 | 4 |
| 6. 2019 | XXX | XXX | XXX | XXX | 3,340,200 | 3,316,161 | 3,312,347 | 3,311,377 | 3,311,154 | 3,311,365 | 211 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 3,017,051 | 2,958,742 | 2,956,173 | 2,955,380 | 2,955,270 | (110) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2,965,413 | 3,028,610 | 3,025,882 | 3,025,568 | (314) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,857,052 | 2,872,231 | 2,870,106 | (2,125) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,114,711 | 3,131,054 | 16,343 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,943,208 | 2,943,208 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,955,520 |
| 13. Earned Premiums (Sch P-Pt. 1) | 3,864,116 | 3,535,525 | 3,381,979 | 3,079,077 | 3,374,289 | 3,060,358 | 2,964,719 | 2,914,773 | 3,124,734 | 2,955,520 | XXX |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 96,158 | 1,609 | 1,600 | 820 | 883 | 5,838 | 22 | (1,712) | (1,707) | 0 | 0 |
| 2. 2015 | 465,392 | 479,351 | 480,435 | 481,329 | 481,409 | 481,865 | 481,919 | 481,921 | 481,920 | 480,214 | (1,706) |
| 3. 2016 | XXX | 371,550 | 366,679 | 369,438 | 369,543 | 369,886 | 369,912 | 369,915 | 369,922 | 369,917 | (5) |
| 4. 2017 | XXX | XXX | 360,041 | 363,737 | 364,067 | 364,435 | 364,469 | 364,474 | 364,481 | 364,481 | 0 |
| 5. 2018 | XXX | XXX | XXX | 335,021 | 333,799 | 334,779 | 334,538 | 334,546 | 334,550 | 334,578 | 28 |
| 6. 2019 | XXX | XXX | XXX | XXX | 472,522 | 443,765 | 442,827 | 442,592 | 442,598 | 442,712 | 114 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 381,963 | 324,592 | 322,893 | 322,733 | 322,850 | 117 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 633,918 | 677,001 | 675,174 | 675,384 | 210 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 585,316 | 601,199 | 599,814 | (1,385) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 915,539 | 931,781 | 16,242 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 871,395 | 871,395 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 885,010 |
| 13. Earned Premiums (Sch P-Pt. 1) | 563,920 | 394,292 | 371,923 | 361,910 | 487,166 | 411,876 | 647,888 | 624,771 | 927,751 | 885,010 | XXX |

# SCHEDULE P - PART 6M - INTERNATIONAL

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

# SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 67,184 | 0 |
| 3. 2016 | XXX | 44,108 | 44,108 | 44,108 | 44,108 | 44,108 | 44,108 | 44,108 | 44,108 | 44,108 | 0 |
| 4. 2017 | XXX | XXX | 7,260 | 7,260 | 7,260 | 7,260 | 7,260 | 7,260 | 7,260 | 7,260 | 0 |
| 5. 2018 | XXX | XXX | XXX | 29,452 | 29,452 | 29,452 | 29,452 | 29,452 | 29,452 | 29,452 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 156 | 156 | 156 | 156 | 156 | 156 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 14,331 | 14,331 | 14,331 | 14,331 | 14,331 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 15,660 | 15,660 | 15,660 | 15,660 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 28,177 | 28,177 | 28,177 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,802 | 22,802 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 77 | 77 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 77 |
| 13. Earned Premiums (Sch P-Pt. 1) | 67,184 | 44,108 | 7,260 | 29,452 | 156 | 14,331 | 15,660 | 28,177 | 22,802 | 77 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | (87) | (87) | (87) | (87) | (87) | (87) | (87) | (87) | (87) | (87) | 0 |
| 3. 2016 | XXX | 1,560 | 1,560 | 1,560 | 1,560 | 1,560 | 1,560 | 1,560 | 1,560 | 1,560 | 0 |
| 4. 2017 | XXX | XXX | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | (87) | 1,560 | 48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

# SCHEDULE P - PART 6O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 44,782 | 0 |
| 3. 2016 | XXX | 43,330 | 43,330 | 43,330 | 43,330 | 43,330 | 43,330 | 43,330 | 43,330 | 43,330 | 0 |
| 4. 2017 | XXX | XXX | 48,522 | 48,522 | 48,522 | 48,522 | 48,522 | 48,522 | 48,522 | 48,522 | 0 |
| 5. 2018 | XXX | XXX | XXX | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 42,264 | 42,264 | 42,264 | 42,264 | 42,264 | 42,264 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 23,698 | 23,698 | 23,698 | 23,698 | 23,698 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 29,481 | 29,481 | 29,481 | 29,481 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 36,025 | 36,025 | 36,025 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 41,378 | 41,378 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | 44,782 | 43,330 | 48,522 | 15,476 | 42,264 | 23,698 | 29,481 | 36,025 | 41,378 | 0 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

# SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 22,129 | 23,727 | 40 | (1,188) | 8,546 | 8,161 | (16,123) | (936) | (667) | (648) | (648) |
| 2. 2015 | 87,714 | 60,983 | 60,983 | 61,418 | 61,036 | 61,198 | 60,141 | 60,089 | 59,820 | 59,801 | (19) |
| 3. 2016 | XXX | 114,971 | 83,176 | 83,638 | 83,910 | 84,237 | 84,414 | 84,417 | 84,365 | 84,096 | (269) |
| 4. 2017 | XXX | XXX | 145,174 | 112,351 | 113,207 | 114,269 | 114,477 | 114,464 | 114,467 | 114,415 | (52) |
| 5. 2018 | XXX | XXX | XXX | 117,074 | 85,254 | 85,528 | 87,591 | 87,663 | 87,650 | 87,653 | 3 |
| 6. 2019 | XXX | XXX | XXX | XXX | 167,920 | 135,600 | 139,235 | 139,200 | 139,272 | 139,259 | (13) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 270,703 | 240,136 | 240,051 | 240,016 | 240,088 | 72 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 267,164 | 271,301 | 271,216 | 271,181 | (35) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 304,269 | 308,412 | 308,327 | (85) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 320,655 | 324,779 | 4,124 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 355,539 | 355,539 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 358,617 |
| 13. Earned Premiums (Sch P-Pt. 1) | 139,366 | 142,392 | 145,455 | 118,907 | 179,119 | 282,400 | 258,144 | 307,360 | 323,752 | 358,617 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (1,570) | 5,144 | 0 | (43) | (155) | 23 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 18,706 | 10,575 | 10,575 | 10,576 | 10,576 | 10,576 | 10,576 | 10,576 | 10,576 | 10,576 | 0 |
| 3. 2016 | XXX | 34,176 | 17,639 | 17,675 | 17,818 | 17,805 | 17,807 | 17,790 | 17,790 | 17,790 | 0 |
| 4. 2017 | XXX | XXX | 40,347 | 23,919 | 24,143 | 24,416 | 24,500 | 24,491 | 24,474 | 24,474 | 0 |
| 5. 2018 | XXX | XXX | XXX | 18,377 | 14,253 | 14,144 | 15,020 | 14,581 | 14,572 | 14,555 | (17) |
| 6. 2019 | XXX | XXX | XXX | XXX | 56,676 | 29,001 | 29,679 | 29,301 | 28,862 | 28,853 | (9) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 87,642 | 56,264 | 56,205 | 55,827 | 55,388 | (439) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 89,612 | 91,849 | 91,790 | 91,412 | (378) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 87,055 | 89,357 | 89,298 | (59) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 88,985 | 91,292 | 2,307 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 87,312 | 87,312 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 88,717 |
| 13. Earned Premiums (Sch P-Pt. 1) | 19,641 | 40,490 | 40,489 | 19,707 | 57,903 | 90,111 | 92,528 | 88,390 | 90,385 | 88,717 | XXX |

# SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | (33) | 54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 23,335 | 23,723 | 23,723 | 23,723 | 23,723 | 23,723 | 23,723 | 23,723 | 23,723 | 23,723 | 0 |
| 3. 2016 | XXX | 33,622 | 33,571 | 33,571 | 33,571 | 33,571 | 33,571 | 33,571 | 33,571 | 33,571 | 0 |
| 4. 2017 | XXX | XXX | 38,344 | 38,415 | 38,414 | 38,414 | 38,414 | 38,414 | 38,414 | 38,414 | 0 |
| 5. 2018 | XXX | XXX | XXX | 27,061 | 27,190 | 27,190 | 27,190 | 27,190 | 27,190 | 27,190 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 32,255 | 32,480 | 32,493 | 32,493 | 32,493 | 32,493 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 12,621 | 12,985 | 13,073 | 13,073 | 13,073 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 15,654 | 16,249 | 16,337 | 16,337 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16,960 | 17,555 | 17,643 | 88 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,054 | 17,649 | 595 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19,583 | 19,583 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,266 |
| 13. Earned Premiums (Sch P-Pt. 1) | 23,302 | 34,118 | 38,344 | 27,145 | 32,384 | 12,846 | 16,033 | 17,643 | 17,737 | 20,266 | XXX |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Current Year Premiums Earned |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 2,119 | 2,112 | 2,112 | 2,112 | 2,112 | 2,112 | 2,112 | 2,112 | 2,112 | 2,112 | 0 |
| 3. 2016 | XXX | 10,428 | 10,400 | 10,400 | 10,400 | 10,400 | 10,400 | 10,400 | 10,400 | 10,400 | 0 |
| 4. 2017 | XXX | XXX | 8,034 | 8,061 | 8,060 | 8,060 | 8,060 | 8,060 | 8,060 | 8,060 | 0 |
| 5. 2018 | XXX | XXX | XXX | 6,140 | 6,192 | 6,192 | 6,192 | 6,192 | 6,192 | 6,192 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 3,384 | 3,663 | 3,669 | 3,669 | 3,669 | 3,669 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 5,691 | 5,873 | 5,919 | 5,919 | 5,919 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 4,438 | 4,587 | 4,633 | 4,633 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,843 | 2,992 | 3,038 | 46 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,958 | 3,107 | 149 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,188 | 8,188 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,383 |
| 13. Earned Premiums (Sch P-Pt. 1) | 2,119 | 10,462 | 8,034 | 6,174 | 3,436 | 5,970 | 4,628 | 3,038 | 3,153 | 8,383 | XXX |

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

## SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 102,895 | 0 | 0.0 | 180,815 | 0 | 0.0 |
| 2. Private Passenger Auto Liability/ Medical | 300,796 | 0 | 0.0 | 322,192 | 0 | 0.0 |
| 3. Commercial Auto/Truck Liability/ Medical | 1,384,921 | 15,534 | 1.1 | 489,260 | (644) | (0.1) |
| 4. Workers' Compensation | 4,265,224 | 1,422,229 | 33.3 | 620,676 | 104,018 | 16.8 |
| 5. Commercial Multiple Peril | 1,286,561 | 0 | 0.0 | 857,495 | 0 | 0.0 |
| 6. Medical Professional Liability - Occurrence | 73,782 | 9,476 | 12.8 | 7,978 | 0 | 0.0 |
| 7. Medical Professional Liability - Claims - Made | 208,708 | 12,584 | 6.0 | 35,430 | 0 | 0.0 |
| 8. Special Liability | 739,362 | 0 | 0.0 | 532,484 | 0 | 0.0 |
| 9. Other Liability - Occurrence | 7,811,107 | 430,836 | 5.5 | 1,239,258 | (3,306) | (0.3) |
| 10. Other Liability - Claims-Made | 6,711,910 | 0 | 0.0 | 1,346,325 | 0 | 0.0 |
| 11. Special Property | 2,068,034 | 0 | 0.0 | 1,981,410 | 0 | 0.0 |
| 12. Auto Physical Damage | 137,025 | 670 | 0.5 | 403,480 | 508 | 0.1 |
| 13. Fidelity/Surety | 274,075 | 0 | 0.0 | 88,274 | 0 | 0.0 |
| 14. Other | 347,339 | 0 | 0.0 | 641,407 | 0 | 0.0 |
| 15. International | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 16. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX |
| 17. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX | XXX | XXX | XXX |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX | XXX | XXX | XXX |
| 19. Products Liability - Occurrence | 1,012,879 | 52,770 | 5.2 | 196,836 | 390 | 0.2 |
| 20. Products Liability - Claims-Made | 76,453 | 0 | 0.0 | 8,284 | 0 | 0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | 8,518 | 0 | 0.0 | 0 | 0 | 0.0 |
| 22. Warranty | 12,581 | 0 | 0.0 | 32,296 | 0 | 0.0 |
| 23. Pet Insurance Plans | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 24. Totals | 26,822,172 | 1,944,099 | 7.2 | 8,983,900 | 100,966 | 1.1 |

## SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)<br>1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 6,172,992 | 7,193,131 | 6,466,073 | 6,508,615 | 6,657,652 | 6,553,433 | 6,523,244 | 6,261,270 | 6,212,420 | 5,630,404 |
| 2. 2015 | 172,794 | 425,517 | 450,627 | 371,320 | 373,404 | 315,585 | 312,156 | 303,480 | 273,018 | 208,770 |
| 3. 2016 | XXX | 181,928 | 353,921 | 283,997 | 276,690 | 199,740 | 196,569 | 193,528 | 150,274 | 87,143 |
| 4. 2017 | XXX | XXX | 173,407 | 331,177 | 295,212 | 221,903 | 205,861 | 183,096 | 160,370 | 63,454 |
| 5. 2018 | XXX | XXX | XXX | 146,370 | 287,822 | 237,519 | 201,055 | 186,102 | 166,372 | 61,165 |
| 6. 2019 | XXX | XXX | XXX | XXX | 127,641 | 197,777 | 202,404 | 168,527 | 143,655 | 47,321 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 68,957 | 195,135 | 130,982 | 113,168 | 50,025 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 81,772 | 86,580 | 69,195 | 51,010 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23,758 | 44,544 | 61,558 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12,169 | 57,657 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32,366 |

## SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)<br>1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 2,366,816 | 2,775,101 | 2,261,092 | 1,882,990 | 1,744,825 | 1,584,087 | 1,350,536 | 1,057,394 | 1,064,655 | 1,251,012 |
| 2. 2015 | 138,646 | 307,578 | 280,868 | 169,810 | 146,721 | 82,311 | 78,965 | 59,257 | 31,574 | 51,670 |
| 3. 2016 | XXX | 144,955 | 272,261 | 178,177 | 159,282 | 80,321 | 74,924 | 55,000 | 19,631 | 44,671 |
| 4. 2017 | XXX | XXX | 147,410 | 240,933 | 216,771 | 88,891 | 68,475 | 47,228 | 21,559 | 36,038 |
| 5. 2018 | XXX | XXX | XXX | 121,244 | 192,148 | 112,248 | 71,965 | 44,723 | 27,322 | 32,525 |
| 6. 2019 | XXX | XXX | XXX | XXX | 100,344 | 113,939 | 102,137 | 47,664 | 30,154 | 35,897 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 48,163 | 125,535 | 40,719 | 25,016 | 33,488 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 63,286 | 30,871 | 17,632 | 45,496 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,388 | 14,500 | 57,836 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,512 | 56,657 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32,193 |

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

## SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 1,125,414 | 833,614 | 1,133,153 | 1,002,884 | 1,045,823 | 991,084 | 835,289 | 937,557 | 992,253 | 820,544 |
| 2. 2015 | 159,548 | 334,262 | 288,109 | 297,912 | 305,065 | 304,454 | 281,700 | 279,744 | 282,936 | 279,475 |
| 3. 2016 | XXX | 165,388 | 234,317 | 241,428 | 236,157 | 230,052 | 204,646 | 200,425 | 187,788 | 185,633 |
| 4. 2017 | XXX | XXX | 110,669 | 255,281 | 261,883 | 251,507 | 216,797 | 219,092 | 209,298 | 203,283 |
| 5. 2018 | XXX | XXX | XXX | 125,109 | 215,487 | 232,275 | 190,895 | 189,359 | 169,540 | 144,076 |
| 6. 2019 | XXX | XXX | XXX | XXX | 114,902 | 207,669 | 191,867 | 181,155 | 163,942 | 152,157 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 112,542 | 186,087 | 171,669 | 128,440 | 119,431 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 85,532 | 142,780 | 128,265 | 84,903 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 73,719 | 117,888 | 56,820 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 56,744 | 77,478 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 48,985 |

## SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 1,874,457 | 1,578,232 | 1,380,688 | 1,091,602 | 1,013,846 | 873,658 | 645,041 | 654,637 | 613,048 | 569,447 |
| 2. 2015 | 161,008 | 101,867 | 86,566 | 55,562 | 51,957 | 39,026 | 37,583 | 27,137 | 116,078 | 20,029 |
| 3. 2016 | XXX | 58,672 | 109,149 | 72,894 | 68,554 | 51,508 | 42,575 | 33,163 | 3,079 | 18,593 |
| 4. 2017 | XXX | XXX | 80,737 | 175,733 | 91,723 | 66,136 | 40,315 | 28,031 | 4,305 | 13,852 |
| 5. 2018 | XXX | XXX | XXX | 94,307 | 119,525 | 80,740 | 42,720 | 25,978 | (6,670) | (5,705) |
| 6. 2019 | XXX | XXX | XXX | XXX | 71,158 | 101,498 | 63,314 | 26,449 | 2,027 | 5,655 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 47,623 | 101,170 | 19,234 | (24,015) | (8,085) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 53,327 | 13,683 | (10,294) | (6,586) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,200 | (33,517) | (36,381) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,807 | 17,582 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,013 |

# SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS ($000 OMITTED)

## SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contracts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 102,895 | 0 | 0.0 | 180,815 | 0 | 0.0 |
| 2. Private Passenger Auto Liability/Medical | 300,796 | 0 | 0.0 | 322,192 | 0 | 0.0 |
| 3. Commercial Auto/Truck Liability/Medical | 1,384,921 | 0 | 0.0 | 489,260 | 0 | 0.0 |
| 4. Workers' Compensation | 4,265,224 | 0 | 0.0 | 620,676 | 0 | 0.0 |
| 5. Commercial Multiple Peril | 1,286,561 | 0 | 0.0 | 857,495 | 0 | 0.0 |
| 6. Medical Professional Liability - Occurrence | 73,782 | 0 | 0.0 | 7,978 | 0 | 0.0 |
| 7. Medical Professional Liability - Claims - Made | 208,708 | 0 | 0.0 | 35,430 | 0 | 0.0 |
| 8. Special Liability | 739,362 | 0 | 0.0 | 532,484 | 0 | 0.0 |
| 9. Other Liability - Occurrence | 7,811,107 | 0 | 0.0 | 1,239,258 | 0 | 0.0 |
| 10. Other Liability - Claims-Made | 6,711,910 | 0 | 0.0 | 1,346,325 | 0 | 0.0 |
| 11. Special Property | 2,068,034 | 0 | 0.0 | 1,981,410 | 0 | 0.0 |
| 12. Auto Physical Damage | 137,025 | 0 | 0.0 | 403,480 | 0 | 0.0 |
| 13. Fidelity/Surety | 274,075 | 0 | 0.0 | 88,274 | 0 | 0.0 |
| 14. Other | 347,339 | 0 | 0.0 | 641,407 | 0 | 0.0 |
| 15. International | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 16. Reinsurance - Nonproportional Assumed Property | 63,183 | 0 | 0.0 | 49 | 0 | 0.0 |
| 17. Reinsurance - Nonproportional Assumed Liability | 268,404 | 0 | 0.0 | 0 | 0 | 0.0 |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | 0 | 0 | 0.0 | (40) | 0 | 0.0 |
| 19. Products Liability - Occurrence | 1,012,879 | 0 | 0.0 | 196,836 | 0 | 0.0 |
| 20. Products Liability - Claims-Made | 76,453 | 0 | 0.0 | 8,284 | 0 | 0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | 8,518 | 0 | 0.0 | 0 | 0 | 0.0 |
| 22. Warranty | 12,581 | 0 | 0.0 | 32,296 | 0 | 0.0 |
| 23. Pet Insurance Plans | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 24. Totals | 27,153,758 | 0 | 0.0 | 8,983,909 | 0 | 0.0 |

## SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)<br>1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)<br>1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

## SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 6

| Years in Which Policies Were Issued | INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 7

| Years in Which Policies Were Issued | RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# 2024 Statutory Combined Annual Statement Schedule P Disclosure

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

## 1. Basis of Presentation

The liabilities for losses and loss adjustment expenses ("loss reserves") presented in the 2024 American International Group, Inc. statutory Combined Annual Statement were prepared and presented in accordance with Statements of Statutory Accounting Principles and the NAIC annual statement Instructions (together, "statutory accounting practices"), which differ from accounting principles generally accepted in the United States ("GAAP") used in the preparation of AIG's consolidated financial statements included in the 2024 Annual Report on Form 10-K. The principal differences at December 31, 2024 relate primarily to certain foreign affiliates, which are included in the GAAP consolidated financial statements but excluded from the statutory Combined Annual Statement.

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

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

In addition, we note that AIG has entered into certain significant quota share reinsurance contracts in recent years. Since these agreements are proportional in nature, they do not affect the loss development patterns; however, they do impact the overall business volume for the affected lines of business. The lines of business most affected are: Commercial

Auto Liability, Workers' Compensation, Medical Malpractice Claims Made, Other Liability Occurrence, and Other Liability Claims-Made.

AIG believes that its net loss reserves are adequate to cover net unpaid losses and loss expenses as of December 31, 2024. While AIG regularly reviews the adequacy of established loss reserves, there can be no assurance that AIG's ultimate loss reserves will not develop adversely and materially exceed AIG's loss reserves as of December 31, 2024. In the opinion of management, such adverse development and resulting increase in reserves are not likely to have a material adverse effect on AIG's consolidated financial condition, although such events could have a material adverse effect on AIG's consolidated results of operations for an individual reporting period.

When AIG establishes reserves it does not derive them from the information provided in Schedule P. Schedule P prescribes certain methods of disclosure (for example, it requires AIG to fit approximately 500 segments for U.S. business into 23 prescribed categories) and a consequence of this legally prescribed nature of Schedule P disclosures is that a user has to apply methodologies for loss reserving that are different than those used by AIG in its internal studies. Schedule P categories are less refined than those used by AIG. As a result, reserve adequacy analysis results derived solely from Schedule P may vary significantly either above or below estimates of reserves that are publicly disclosed by AIG. Thus, AIG has provided below (i) explanations of factors affecting estimates of reserve adequacy made from Schedule P data for certain AIG lines, and (ii) disclosure of certain facts underlying Schedule P data relevant to the classes of business that AIG writes. These explanations and adjustments are made in the interests of transparency to facilitate a better understanding of the limitations of Schedule P data.

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

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

*Short-Tail Reserves*

In short-tail lines of business, such as property or personal insurance, where the nature of these claims tends to be higher frequency with short reporting periods, with volatility arising from occasional severe events, the actual losses reported make up a greater proportion of the ultimate loss estimate. During the first few development quarters of an accident year,

the expected ultimate losses generally reflect the average loss costs from a period of preceding accident quarters that have been adjusted for changes in rate and loss cost trends, mix of business, known exposure to unreported losses, or other factors affecting the particular line of business. For more mature quarters, specific loss development methods and/or frequency/severity methods may be used to determine the incurred but not reported (IBNR). IBNR for claims arising from catastrophic events or events of unusual severity would be determined in close collaboration with the claims department's knowledge of known information, using alternative techniques or expected percentages of ultimate loss emergence based on historical emergence of similar events or claim types.

*Long-Tail Reserves*

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

For our long-tail lines, we generally make actuarial and other assumptions with respect to the following:

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

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

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

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

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

An example of a Schedule P class of business affected by the issues discussed above is the Other Liability – Claims Made line. This includes coverages such as D&O, E&O, Cat Excess Liability, Environmental Liability

and Employment Practices Liability among others. Some of these policies are written on a primary basis and some on an excess basis, and some policies are written with ALAE costs that are subject to policy limits while others are written with ALAE costs not subject to policy limits. In addition to these differences, these classes of business are likely to have different growth trends, pricing trends, loss ratio trends and loss development factors. An analysis of reserves that utilizes this aggregated data would be affected by this heterogeneity and could result in widely varying results, divergent from AIG's estimates which are made using more refined, homogenous and segmented analysis.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## 4. Additional Data and Disclosures Related to Schedule P

I. Natural Catastrophe Losses

A disproportionate burden of catastrophes across accident years may distort the loss development patterns implied from Schedule P data. The volume of losses associated with catastrophes varies significantly across accident years. For example:

- 2024 was impacted by Hurricanes Milton and Helene
- 2023 was impacted by the Lahaina Fire
- 2022 was impacted by Hurricane Ian
- 2021 was impacted by Hurricane Ida
- 2018 was impacted by the Woosley Fire and Hurricane Michael
- 2017 had significant losses related to Hurricanes Harvey, Irma, and Maria.

Additional disclosures are provided in respect of natural catastrophe losses for ease of use.

## II. COVID and Inflation

The Covid-19 pandemic created significant societal and economic disruption. We saw this translate into higher loss costs in our short-tail, first party property/auto damage lines of business due to higher material costs and higher severity on business interruption claims. The Covid-19 pandemic also resulted in disruptions to court systems and other aspects of the claims handling process for longer-tail third-party liability claims. We have considered these impacts in selection of our LDFs as we return to more normal operating environment, but there is an increased level of uncertainty due to the impacts on historical patterns.

We have been observing and reacting to higher loss cost trends in casualty and financial lines for a number of years already as consequence of social inflation as described above. Although rates of inflation have reduced from the highest levels following the pandemic, we have still not returned to pre-pandemic levels. There is no consensus view regarding how long elevated inflation levels will persist and the degree of difference regionally. There is additional uncertainty to the degree this monetary inflation will translate into increases in insurance loss costs and how that may vary by line of business. It is not necessarily a straight pass-thru to loss costs particularly on third party liability claims.

We have already seen impacts of higher inflation and supply chain issues in short-tail first party property damage lines of business. In longer tail casualty lines, we have not yet seen clear and convincing evidence of additional severity from inflation over and above the pressure we were already experiencing from social inflation. We must keep in mind the potential distortions from Covid lockdowns and subsequent rebound to normal activity in our recent history.

It is possible we may see this drive higher loss cost trends than expected in medical costs on our workers compensation business as well as higher legal costs and bodily injury claims in our casualty business. We may also see impacts of higher legal costs in all lines of business.

There are other factors such as changes in mix of utilization of particular medical services and improvements in underwriting, such as risk selection and limit and attachment point management, that may provide offsetting impacts to inflationary trends. There may also be increased premium revenues to the extent inflation-sensitive exposure bases are impacted such as payroll, sales or revenue.

III. Commutations and Novations

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

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

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

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

iii. AIRCO – an AIG Bermuda based affiliate company, participated in a QS arrangement with the U.S. Pool. In 2020Q2, accident years 2016-2019 were commuted resulting in all U.S. Pool reserves for those years dropping to zero with corresponding positive payments.

IV. Assumed from Affiliates

i. Several transactions involving both US and non-US business have affected the company's payout patterns and mix of business involving assumptions from affiliates. These include 1) the restructuring of certain non-US business that were commuted or novated starting in 2008 from an affiliate to other non-U.S. affiliates that resulted in positive payments for these transactions with corresponding reductions in reserves; 2) an assumed treaty of a portion of AIG's Japan business was novated to a U.S. affiliate in 2013 resulting in an increase to reserves for all accident years with corresponding negative payments. Also, subsequent to 2013, certain business in Japan was ceded directly into the NU pool on a quota share basis; 3) new quota share assumptions in 2019 from Western World Insurance Company as well as AIG Europe

impacted the Company's mix of business, where the loss experience for this business may be materially different than our direct book. Note that as of yearend 2020, the quota share treaty with AIG Europe was commuted with no net exposure going forward.

V. Reclassification of IBNR to Case Reserves

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

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

In the beginning of 2017, AIG entered into an Adverse Development Reinsurance Agreement with National Indemnity Company (NICO). It covers what we believe to be our most volatile, long-tail U.S. Commercial exposures for accident years 2015 and prior that had previously remained net at American Home, Lexington and National Union, whereby NICO is responsible for 80% of future paid losses above $25 billion, up to an aggregate limit of 80% of $25 billion, or $20 billion. Retrospective reinsurance is not recognized on a statutory basis. However, for year-end 2016 AIG received a permitted practice in New York which required us to recognize the ADC as prospective reinsurance in one of our Pool companies - American Home, which was a 35% participant in the pool at that time. For year-end 2017 AIG received a permitted practice to recognize the ADC as prospective reinsurance in our remaining Pool companies – from Pennsylvania for National Union, which is a 35% participant in the pool, and from Delaware for Lexington, which is a 30% participant in the pool. In 2021, the American Home participation changed to 32% while Commerce & Industry increased its participation to 3%. These participation percentages remained unchanged in 2022, 2023 and 2024.

VII. Loss Portfolio Transfers to Fortitude Re

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

VIII. Deposit Accounting

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

## 5. Additional Disclosure of Certain Reserving Methods

Actuarial methods used by AIG for most long-tail casualty classes of business include loss development methods and expected loss ratio methods, including "Bornhuetter/ Ferguson" methods described below. Other methods considered include frequency/severity methods, where appropriate. A fuller description of the actuarial methods used by AIG for each of the major classes of business is provided in AIG's 2024 Annual Report Form 10K.

Loss development methods utilize the actual loss development patterns from prior accident years to project the reported losses to an ultimate basis for subsequent accident years. Loss development methods generally are most appropriate for classes of business which exhibit a stable pattern of loss development from one accident year to the next, and for which the components of the classes have similar development characteristics. For example, property exposures would generally not be combined into the same class as casualty exposures, and primary casualty exposures would generally not be combined into the same class as excess casualty exposures.

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

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

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

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

A key advantage of loss development methods is that they tend to respond quickly to any actual changes in loss costs for the class of business. Therefore, if loss experience is unexpectedly deteriorating or improving, the loss development method gives greater credibility to the changing experience. Expected loss ratio methods would be slower to respond to the change, as they would continue to give more weight to the expected loss ratio, until enough evidence emerged for the expected loss ratio to be modified to reflect the changing loss experience.

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

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

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

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

As noted above, even after making all of the adjustments relevant to the additional disclosures, it is still not possible to determine the adequacy of AIG's loss and loss expense reserves using Schedule P data as the sole source of information. This is particularly true for the more recent accident years, for which the paid and case incurred losses that have emerged to date are only a small percentage (e.g. less than one third or 33 percent) of the ultimate loss. While it is common to attempt to determine reserve sensitivities by a review of ratios of reserves to paid loss and ratios of IBNR to case incurred loss, such measures are especially unreliable for recent accident years such as 2023 and 2024. For less mature years, it is common to supplement or replace such an analysis with a review of the ratios of expected loss and loss adjustment expenses to earned premium. These expected loss ratios could be derived using the loss ratios calculated from Schedule P (unadjusted or adjusted for rate changes, loss cost trends and

exposure changes) or a relevant estimate of an industry loss ratio or a combination of the two.

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

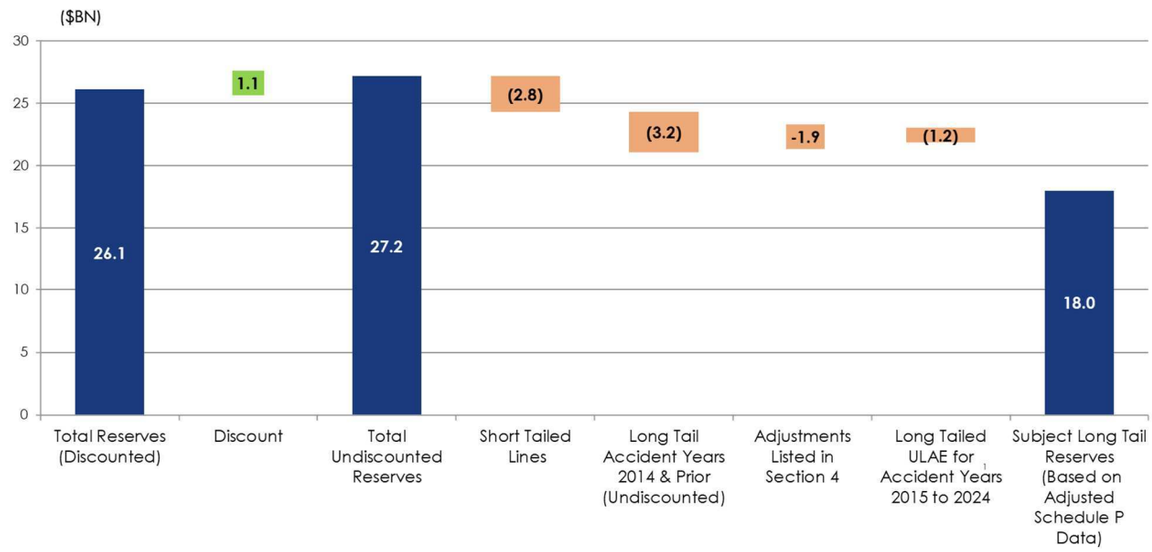
II. Implied Tail Factors

As previously noted, Schedule P does not provide disclosure of losses beyond ten years of development, which would be relevant in the assessment of long-tailed classes of business. We refer here to the development beyond ten years as the "tail factor". From the 2024 Schedule P disclosure, one indication of tail factor could be calculated by dividing the recorded losses (including IBNR) by the paid or case incurred losses for accident year 2015 and this estimate has been provided by AIG in the disclosure.

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

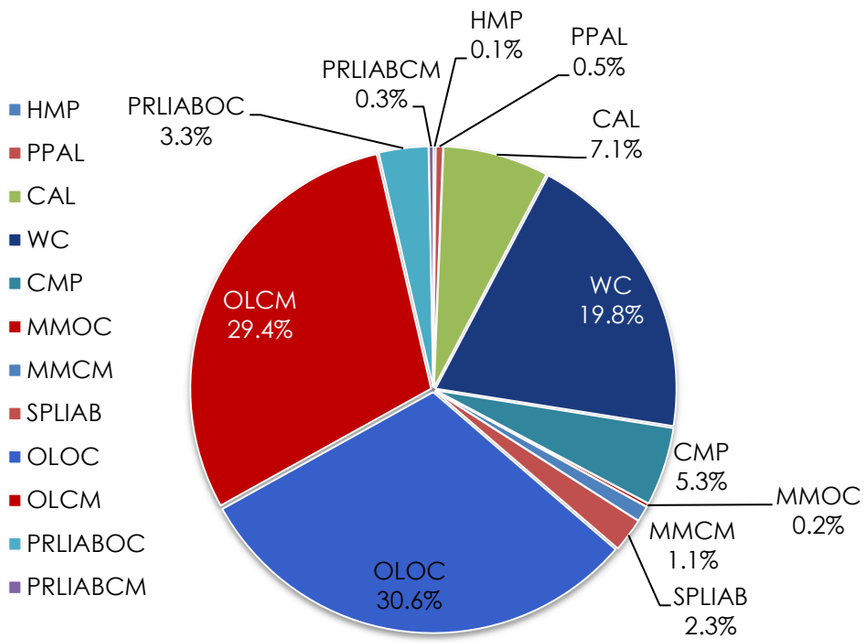
The additional data and methodological disclosures provided herein are offered to assist in interpreting Schedule P data. However, AIG does not consider Schedule P data alone sufficient to assess its reserve adequacy, even with the additional disclosures. As it is common for users of Schedule P data to focus on the long-tail lines, we have provided a reconciliation of the subject long-tail reserves of approximately $18.0 billion after adjusting for the above additional disclosures to the total reserves of approximately $26.1 billion shown in the Combined Annual Statement as of December 31, 2024 as shown below:

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




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

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




The chart shows that three classes (Parts D (Workers Compensation), H1 (Other Liability –Occurrence) and H2 (Other Liability – Claims Made) account for approximately 80% of the total subject long tail reserves.

The process of assessing reserves starting with Schedule P differs from the process AIG uses to determine its carried reserves, both in data interpretation and segmentation and analytic methodology. AIG's carried reserves rely on more refined data groupings and methodologies as described in this disclosure that inform the judgment that its net loss reserves are adequate to cover net unpaid losses and loss expenses as of December 31, 2024.

***AIG Combined Annual Statement***
***2024 Schedule P***

**Part A - Homeowners/Farmowners**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 60% | 61% |
| 2016 | 59% | 58% |
| 2017 | 112% | 44% |
| 2018 | 149% | 93% |
| 2019 | 80% | 75% |
| 2020 | 99% | 75% |
| 2021 | 81% | 50% |
| 2022 | 71% | 67% |
| 2023 | 88% | 87% |
| 2024 | 69% | 50% |
| | Average | 66% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.003 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.003 |

(3) Based on Schedule P data reflecting data adjustments

**Part A - Homeowners/Farmowners - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 349,481 | 508,807 | 532,826 | 542,085 | 544,990 | 550,151 | 551,555 | 553,078 | 554,889 | 556,678 | 926,614 | 558,646 |
| 2016 | 350,182 | 575,877 | 619,244 | 636,597 | 648,475 | 652,610 | 654,362 | 651,993 | 652,825 | | 1,111,206 | 655,983 |
| 2017 | 557,259 | 1,153,208 | 1,335,910 | 1,190,161 | 1,220,275 | 1,242,981 | 1,228,873 | 1,221,550 | | | 1,102,423 | 1,229,753 |
| 2018 | 1,015,036 | 1,770,341 | 1,834,714 | 1,619,227 | 1,637,979 | 1,664,612 | 1,672,792 | | | | 1,129,607 | 1,688,676 |
| 2019 | 519,011 | 840,822 | 883,135 | 893,329 | 903,351 | 918,306 | | | | | 1,169,958 | 932,367 |
| 2020 | 361,983 | 493,784 | 536,027 | 526,104 | 526,635 | | | | | | 531,968 | 528,324 |
| 2021 | 250,896 | 308,278 | 297,456 | 287,647 | | | | | | | 360,029 | 291,725 |
| 2022 | 78,831 | 123,195 | 122,587 | | | | | | | | 178,437 | 126,853 |
| 2023 | 100,949 | 117,715 | | | | | | | | | 148,324 | 130,709 |
| 2024 | 89,399 | | | | | | | | | | 171,799 | 118,342 |
| | | | | | | | | | | | 6,830,364 | 6,261,378 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 470,674 | 539,764 | 553,249 | 552,422 | 551,740 | 554,850 | 556,173 | 556,792 | 557,742 | 557,371 |
| 2016 | 532,309 | 630,814 | 645,455 | 655,474 | 656,844 | 657,523 | 657,419 | 654,476 | 655,444 | |
| 2017 | 1,004,559 | 1,356,016 | 1,448,087 | 1,249,796 | 1,252,632 | 1,259,814 | 1,239,583 | 1,233,008 | | |
| 2018 | 1,291,968 | 1,799,370 | 1,852,295 | 1,676,321 | 1,675,655 | 1,681,927 | 1,676,532 | | | |
| 2019 | 737,039 | 912,375 | 918,676 | 916,958 | 915,973 | 927,545 | | | | |
| 2020 | 514,278 | 554,533 | 559,980 | 528,611 | 527,401 | | | | | |
| 2021 | 299,021 | 328,067 | 305,188 | 286,482 | | | | | | |
| 2022 | 121,679 | 127,010 | 123,982 | | | | | | | |
| 2023 | 107,545 | 125,709 | | | | | | | | |
| 2024 | 96,962 | | | | | | | | | |

**Part A - Homeowners/Farmowners - Adjustments - Total**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 57,370 | 78,485 | 83,262 | 83,931 | 84,506 | 84,253 | 84,241 | 84,293 | 84,345 | 84,390 | 153,998 | 84,893 |
| 2016 | 68,450 | 105,659 | 115,135 | 117,291 | 118,740 | 119,863 | 118,254 | 118,324 | 118,041 | | 182,091 | 116,306 |
| 2017 | 211,709 | 608,563 | 910,785 | 805,016 | 821,627 | 820,492 | 818,578 | 825,386 | | | 169,467 | 823,247 |
| 2018 | 619,266 | 1,075,461 | 1,123,562 | 811,685 | 808,816 | 832,781 | 834,984 | | | | 242,471 | 861,076 |
| 2019 | 156,712 | 272,967 | 271,617 | 269,297 | 261,617 | 262,909 | | | | | 283,724 | 265,364 |
| 2020 | 177,334 | 266,163 | 259,609 | 276,001 | 279,888 | | | | | | 201,635 | 280,139 |
| 2021 | 163,832 | 231,218 | 242,289 | 247,983 | | | | | | | 274,210 | 248,420 |
| 2022 | 46,923 | 86,584 | 90,217 | | | | | | | | 124,439 | 90,657 |
| 2023 | 65,373 | 76,020 | | | | | | | | | 94,488 | 83,705 |
| 2024 | 51,813 | | | | | | | | | | 107,145 | 85,907 |
| | | | | | | | | | | | 1,833,668 | 2,939,716 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 67,633 | 77,440 | 80,482 | 80,594 | 81,197 | 84,543 | 84,423 | 84,362 | 84,843 | 84,891 |
| 2016 | 95,162 | 113,192 | 118,894 | 119,823 | 119,141 | 119,880 | 118,363 | 118,366 | 118,559 | |
| 2017 | 488,009 | 745,079 | 971,258 | 839,371 | 841,767 | 825,250 | 821,507 | 825,639 | | |
| 2018 | 779,030 | 997,263 | 1,063,101 | 851,363 | 832,865 | 853,701 | 853,761 | | | |
| 2019 | 238,801 | 296,598 | 276,317 | 267,684 | 263,101 | 263,579 | | | | |
| 2020 | 240,931 | 299,393 | 270,951 | 280,752 | 280,659 | | | | | |
| 2021 | 208,309 | 240,620 | 248,283 | 248,028 | | | | | | |
| 2022 | 85,972 | 89,683 | 91,383 | | | | | | | |
| 2023 | 69,041 | 79,824 | | | | | | | | |
| 2024 | 70,461 | | | | | | | | | |

**Part A - Homeowners/Farmowners - Adjustments - Natural Catastrophes**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 13,341 | 21,567 | 22,667 | 22,483 | 22,495 | 22,070 | 22,070 | 22,070 | 22,086 | 22,127 | 0 | 22,627 |
| 2016 | 36,541 | 57,806 | 63,137 | 64,271 | 65,128 | 65,128 | 65,128 | 65,128 | 65,128 | | 0 | 65,128 |
| 2017 | 166,944 | 537,067 | 836,519 | 728,993 | 745,324 | 746,021 | 743,808 | 750,415 | | | 0 | 750,605 |
| 2018 | 431,481 | 581,932 | 585,061 | 256,714 | 255,944 | 266,035 | 268,956 | | | | 0 | 287,587 |
| 2019 | 78,370 | 147,817 | 154,646 | 144,724 | 134,372 | 135,095 | | | | | 0 | 135,095 |
| 2020 | 67,778 | 106,634 | 92,959 | 104,523 | 106,524 | | | | | | 0 | 107,605 |
| 2021 | 66,791 | 105,650 | 113,343 | 117,537 | | | | | | | 0 | 118,557 |
| 2022 | 9,620 | 35,053 | 36,367 | | | | | | | | 0 | 39,471 |
| 2023 | 24,178 | 24,473 | | | | | | | | | 0 | 31,201 |
| 2024 | 12,448 | | | | | | | | | | 0 | 46,417 |
| | | | | | | | | | | | 0 | 1,604,293 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 15,201 | 18,540 | 19,009 | 18,687 | 18,699 | 22,070 | 22,070 | 22,070 | 22,586 | 22,627 |
| 2016 | 53,000 | 61,862 | 65,848 | 66,560 | 65,195 | 65,128 | 65,128 | 65,128 | 65,128 | |
| 2017 | 422,239 | 670,398 | 895,221 | 762,297 | 764,835 | 750,276 | 746,484 | 750,597 | | |
| 2018 | 418,973 | 489,165 | 517,482 | 293,049 | 278,423 | 286,427 | 287,509 | | | |
| 2019 | 111,929 | 156,778 | 157,456 | 144,724 | 134,372 | 135,095 | | | | |
| 2020 | 104,750 | 132,975 | 100,529 | 106,885 | 106,818 | | | | | |
| 2021 | 89,980 | 111,564 | 118,014 | 117,564 | | | | | | |
| 2022 | 34,322 | 36,369 | 37,108 | | | | | | | |
| 2023 | 25,597 | 26,297 | | | | | | | | |
| 2024 | 22,146 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 0 | 1,599 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | 1,599 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 | 1,599 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 44,029 | 56,918 | 58,996 | 59,850 | 60,413 | 60,584 | 60,572 | 60,624 | 60,661 | 60,664 | 153,998 | 60,667 |
| 2016 | 31,908 | 47,852 | 51,998 | 53,020 | 53,612 | 54,735 | 53,126 | 53,196 | 52,913 | | 182,091 | 51,178 |
| 2017 | 44,765 | 71,495 | 74,266 | 76,022 | 76,304 | 74,472 | 74,770 | 74,971 | | | 169,467 | 72,643 |
| 2018 | 187,785 | 493,528 | 538,501 | 554,971 | 552,871 | 566,746 | 566,029 | | | | 242,471 | 573,489 |
| 2019 | 78,342 | 125,150 | 116,970 | 124,573 | 127,245 | 127,814 | | | | | 283,724 | 130,270 |
| 2020 | 109,556 | 159,529 | 166,650 | 171,478 | 173,364 | | | | | | 201,635 | 172,534 |
| 2021 | 97,041 | 125,568 | 128,945 | 130,446 | | | | | | | 274,210 | 129,863 |
| 2022 | 37,303 | 51,531 | 53,849 | | | | | | | | 124,439 | 51,186 |
| 2023 | 41,195 | 51,547 | | | | | | | | | 94,488 | 52,504 |
| 2024 | 39,365 | | | | | | | | | | 107,145 | 39,491 |
| | | | | | | | | | | | 1,833,668 | 1,333,824 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 52,432 | 58,900 | 59,874 | 60,308 | 60,899 | 60,875 | 60,755 | 60,694 | 60,658 | 60,665 |
| 2016 | 42,162 | 51,330 | 53,046 | 53,263 | 53,947 | 54,752 | 53,235 | 53,238 | 53,431 | |
| 2017 | 65,770 | 74,681 | 76,037 | 77,074 | 76,932 | 74,974 | 75,023 | 75,042 | | |
| 2018 | 360,057 | 508,098 | 545,619 | 558,314 | 554,442 | 567,274 | 566,251 | | | |
| 2019 | 126,872 | 139,820 | 118,860 | 122,961 | 128,729 | 128,485 | | | | |
| 2020 | 136,180 | 166,418 | 170,423 | 173,866 | 173,841 | | | | | |
| 2021 | 118,329 | 129,056 | 130,269 | 130,464 | | | | | | |
| 2022 | 51,649 | 53,314 | 54,274 | | | | | | | |
| 2023 | 43,444 | 53,527 | | | | | | | | |
| 2024 | 48,316 | | | | | | | | | |

**Part A - Homeowners/Farmowners - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 292,111 | 430,322 | 449,564 | 458,154 | 460,484 | 465,898 | 467,314 | 468,785 | 470,544 | 472,288 | 772,616 | 473,753 |
| 2016 | 281,732 | 470,218 | 504,109 | 519,306 | 529,735 | 532,747 | 536,108 | 533,669 | 534,784 | | 929,115 | 539,677 |
| 2017 | 345,550 | 544,645 | 425,125 | 385,145 | 398,648 | 422,489 | 410,295 | 396,163 | | | 932,956 | 406,505 |
| 2018 | 395,769 | 694,881 | 711,152 | 807,542 | 829,163 | 831,831 | 837,808 | | | | 887,136 | 827,600 |
| 2019 | 362,299 | 567,855 | 611,518 | 624,032 | 641,734 | 655,397 | | | | | 886,233 | 667,003 |
| 2020 | 184,649 | 227,621 | 276,418 | 250,103 | 246,747 | | | | | | 330,333 | 248,185 |
| 2021 | 87,064 | 77,060 | 55,167 | 39,664 | | | | | | | 85,819 | 43,305 |
| 2022 | 31,908 | 36,611 | 32,370 | | | | | | | | 53,998 | 36,196 |
| 2023 | 35,576 | 41,695 | | | | | | | | | 53,836 | 47,004 |
| 2024 | 37,586 | | | | | | | | | | 64,654 | 32,435 |
| | | | | | | | | | | | 4,996,696 | 3,321,662 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 403,040 | 462,324 | 472,767 | 471,828 | 470,543 | 470,307 | 471,750 | 472,430 | 472,899 | 472,480 |
| 2016 | 437,147 | 517,622 | 526,561 | 535,651 | 537,703 | 537,643 | 539,056 | 536,110 | 536,885 | |
| 2017 | 516,550 | 610,937 | 476,829 | 410,425 | 410,865 | 434,564 | 418,076 | 407,369 | | |
| 2018 | 512,938 | 802,106 | 789,194 | 824,958 | 842,791 | 828,227 | 822,772 | | | |
| 2019 | 498,238 | 615,777 | 642,359 | 649,274 | 652,872 | 663,965 | | | | |
| 2020 | 273,347 | 255,140 | 289,029 | 247,859 | 246,742 | | | | | |
| 2021 | 90,712 | 87,447 | 56,905 | 38,454 | | | | | | |
| 2022 | 35,707 | 37,327 | 32,599 | | | | | | | |
| 2023 | 38,504 | 45,885 | | | | | | | | |
| 2024 | 26,501 | | | | | | | | | |

**Part B - Private Passenger Auto Liability/Medical**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 49% | 47% |
| 2016 | 57% | 42% |
| 2017 | 56% | 53% |
| 2018 | 49% | 62% |
| 2019 | 45% | 56% |
| 2020 | 52% | 69% |
| 2021 | 43% | 98% |
| 2022 | 49% | 126% |
| 2023 | 49% | 35% |
| 2024 | 42% | 56% |
| | Average | 64% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.015 |
| Implied Incurred Loss & ALAE Tails | 2015 | 0.957 |

(3) Based on Schedule P data reflecting data adjustments

**Part B - Private Passenger Auto Liability/Medical - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 53,907 | 120,808 | 135,121 | 151,593 | 163,268 | 171,853 | 173,793 | 177,675 | 178,368 | 174,635 | 342,894 | 166,472 |
| 2016 | 76,084 | 141,797 | 174,674 | 199,399 | 209,015 | 221,257 | 225,499 | 230,959 | 232,487 | | 414,737 | 237,490 |
| 2017 | 71,177 | 137,564 | 177,471 | 198,102 | 214,282 | 220,287 | 226,363 | 229,892 | | | 421,474 | 235,100 |
| 2018 | 94,033 | 175,233 | 213,844 | 246,478 | 264,323 | 272,456 | 273,686 | | | | 585,578 | 287,142 |
| 2019 | 215,357 | 283,571 | 327,629 | 356,337 | 370,689 | 377,057 | | | | | 874,507 | 392,685 |
| 2020 | 192,033 | 308,686 | 356,570 | 386,444 | 395,746 | | | | | | 796,277 | 410,838 |
| 2021 | 143,021 | 195,525 | 235,388 | 252,555 | | | | | | | 668,463 | 286,341 |
| 2022 | 94,361 | 175,179 | 206,853 | | | | | | | | 513,549 | 250,530 |
| 2023 | 93,091 | 161,942 | | | | | | | | | 447,515 | 221,501 |
| 2024 | 73,866 | | | | | | | | | | 427,593 | 178,558 |
| | | | | | | | | | | | 5,492,587 | 2,666,657 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 124,090 | 164,753 | 165,599 | 170,277 | 171,965 | 174,268 | 172,405 | 172,842 | 171,795 | 171,281 |
| 2016 | 157,055 | 195,406 | 212,418 | 220,154 | 224,507 | 228,335 | 230,505 | 234,484 | 234,983 | |
| 2017 | 156,425 | 186,675 | 215,540 | 223,597 | 231,751 | 231,142 | 231,506 | 232,790 | | |
| 2018 | 204,060 | 251,280 | 266,947 | 277,567 | 284,650 | 283,592 | 276,911 | | | |
| 2019 | 317,652 | 380,129 | 383,441 | 392,936 | 391,715 | 388,167 | | | | |
| 2020 | 345,379 | 375,327 | 396,917 | 404,954 | 404,733 | | | | | |
| 2021 | 289,551 | 258,150 | 266,982 | 272,638 | | | | | | |
| 2022 | 227,217 | 225,827 | 238,984 | | | | | | | |
| 2023 | 201,719 | 207,864 | | | | | | | | |
| 2024 | 141,935 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 21,371 | 39,717 | 51,719 | 58,128 | 61,197 | 65,190 | 65,935 | 67,472 | 67,507 | 68,158 | 112,943 | 58,410 |
| 2016 | 30,685 | 83,203 | 97,129 | 104,134 | 107,907 | 111,156 | 112,282 | 111,827 | 112,040 | | 121,463 | 113,264 |
| 2017 | 6,352 | 44,806 | 56,379 | 62,246 | 65,716 | 68,681 | 68,026 | 68,191 | | | 109,839 | 69,320 |
| 2018 | 70,445 | 146,709 | 181,548 | 194,248 | 199,854 | 202,768 | 205,487 | | | | 462,432 | 210,358 |
| 2019 | 191,114 | 245,590 | 281,619 | 295,186 | 302,052 | 306,535 | | | | | 730,505 | 312,644 |
| 2020 | 184,441 | 266,865 | 313,208 | 350,218 | 356,536 | | | | | | 732,282 | 366,913 |
| 2021 | 140,102 | 181,332 | 216,036 | 226,163 | | | | | | | 628,100 | 246,764 |
| 2022 | 91,948 | 165,654 | 186,330 | | | | | | | | 479,263 | 207,477 |
| 2023 | 87,189 | 152,154 | | | | | | | | | 406,686 | 207,071 |
| 2024 | 69,853 | | | | | | | | | | 388,645 | 156,723 |
| | | | | | | | | | | | 4,172,158 | 1,948,944 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 44,927 | 54,060 | 64,595 | 68,485 | 64,634 | 63,389 | 60,495 | 60,452 | 59,697 | 58,403 |
| 2016 | 52,354 | 106,328 | 113,321 | 112,269 | 114,526 | 112,848 | 113,434 | 112,348 | 112,358 | |
| 2017 | 46,428 | 66,342 | 67,212 | 68,514 | 71,873 | 72,366 | 69,206 | 69,054 | | |
| 2018 | 174,364 | 191,388 | 209,346 | 208,286 | 208,878 | 207,618 | 208,661 | | | |
| 2019 | 268,620 | 312,883 | 312,240 | 312,180 | 311,907 | 312,256 | | | | |
| 2020 | 325,170 | 323,264 | 352,645 | 364,510 | 363,852 | | | | | |
| 2021 | 271,401 | 232,169 | 242,610 | 242,455 | | | | | | |
| 2022 | 216,457 | 207,590 | 208,556 | | | | | | | |
| 2023 | 186,975 | 194,230 | | | | | | | | |
| 2024 | 134,116 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | (125) | (749) | (1,151) | (1,584) | (1,835) | 0 | (12,219) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | (12,219) |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | (2,642) | (6,368) | (7,420) | (8,334) | (11,139) | (12,219) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | 0 | (5,140) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | (5,140) |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (4,723) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) | (5,140) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 26,511 | 44,857 | 56,859 | 63,268 | 66,337 | 70,455 | 71,824 | 73,763 | 74,231 | 75,133 | 112,943 | 75,768 |
| 2016 | 30,685 | 83,203 | 97,129 | 104,134 | 107,907 | 111,156 | 112,282 | 111,827 | 112,040 | | 121,463 | 113,264 |
| 2017 | 6,352 | 44,806 | 56,379 | 62,246 | 65,716 | 68,681 | 68,026 | 68,191 | | | 109,839 | 69,320 |
| 2018 | 70,445 | 146,709 | 181,548 | 194,248 | 199,854 | 202,768 | 205,487 | | | | 462,432 | 210,358 |
| 2019 | 191,114 | 245,590 | 281,619 | 295,186 | 302,052 | 306,535 | | | | | 730,505 | 312,644 |
| 2020 | 184,441 | 266,865 | 313,208 | 350,218 | 356,536 | | | | | | 732,282 | 366,913 |
| 2021 | 140,102 | 181,332 | 216,036 | 226,163 | | | | | | | 628,100 | 246,764 |
| 2022 | 91,948 | 165,654 | 186,330 | | | | | | | | 479,263 | 207,477 |
| 2023 | 87,189 | 152,154 | | | | | | | | | 406,686 | 207,071 |
| 2024 | 69,853 | | | | | | | | | | 388,645 | 156,723 |
| | | | | | | | | | | | 4,172,158 | 1,966,303 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 49,650 | 59,200 | 69,735 | 73,625 | 72,416 | 74,897 | 73,055 | 73,926 | 75,977 | 75,761 |
| 2016 | 52,354 | 106,328 | 113,321 | 112,269 | 114,526 | 112,848 | 113,434 | 112,348 | 112,358 | |
| 2017 | 46,428 | 66,342 | 67,212 | 68,514 | 71,873 | 72,366 | 69,206 | 69,054 | | |
| 2018 | 174,364 | 191,388 | 209,346 | 208,286 | 208,878 | 207,618 | 208,661 | | | |
| 2019 | 268,620 | 312,883 | 312,240 | 312,180 | 311,907 | 312,256 | | | | |
| 2020 | 325,170 | 323,264 | 352,645 | 364,510 | 363,852 | | | | | |
| 2021 | 271,401 | 232,169 | 242,610 | 242,455 | | | | | | |
| 2022 | 216,457 | 207,590 | 208,556 | | | | | | | |
| 2023 | 186,975 | 194,230 | | | | | | | | |
| 2024 | 134,116 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 32,536 | 81,091 | 83,402 | 93,465 | 102,071 | 106,663 | 107,858 | 110,203 | 110,861 | 106,477 | 229,951 | 108,062 |
| 2016 | 45,399 | 58,594 | 77,545 | 95,265 | 101,108 | 110,101 | 113,217 | 119,132 | 120,447 | | 293,274 | 124,226 |
| 2017 | 64,825 | 92,758 | 121,092 | 135,856 | 148,566 | 151,606 | 158,337 | 161,701 | | | 311,635 | 165,780 |
| 2018 | 23,588 | 28,524 | 32,296 | 52,230 | 64,469 | 69,688 | 68,199 | | | | 123,146 | 76,784 |
| 2019 | 24,243 | 37,981 | 46,010 | 61,151 | 68,637 | 70,522 | | | | | 144,002 | 80,041 |
| 2020 | 7,592 | 41,821 | 43,362 | 36,226 | 39,210 | | | | | | 63,995 | 43,925 |
| 2021 | 2,919 | 14,193 | 19,352 | 26,392 | | | | | | | 40,363 | 39,577 |
| 2022 | 2,413 | 9,525 | 20,523 | | | | | | | | 34,286 | 43,053 |
| 2023 | 5,902 | 9,788 | | | | | | | | | 40,829 | 14,430 |
| 2024 | 4,013 | | | | | | | | | | 38,948 | 21,835 |
| | | | | | | | | | | | 1,320,429 | 717,713 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 79,163 | 110,693 | 101,004 | 101,792 | 107,331 | 110,879 | 111,910 | 112,390 | 112,098 | 112,878 |
| 2016 | 104,701 | 89,078 | 99,097 | 107,885 | 109,981 | 115,487 | 117,071 | 122,136 | 122,625 | |
| 2017 | 109,997 | 120,333 | 148,328 | 155,083 | 159,878 | 158,776 | 162,300 | 163,736 | | |
| 2018 | 29,696 | 59,892 | 57,601 | 69,281 | 75,772 | 75,974 | 68,250 | | | |
| 2019 | 49,032 | 67,246 | 71,201 | 80,756 | 79,808 | 75,911 | | | | |
| 2020 | 20,209 | 52,063 | 44,272 | 40,444 | 40,881 | | | | | |
| 2021 | 18,150 | 25,981 | 24,372 | 30,183 | | | | | | |
| 2022 | 10,760 | 18,237 | 30,428 | | | | | | | |
| 2023 | 14,744 | 13,634 | | | | | | | | |
| 2024 | 7,819 | | | | | | | | | |

**Part C - Commercial Auto Liability/Medical**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 105% | 95% |
| 2016 | 105% | 113% |
| 2017 | 130% | 155% |
| 2018 | 113% | 116% |
| 2019 | 99% | 107% |
| 2020 | 81% | 89% |
| 2021 | 79% | 80% |
| 2022 | 79% | 79% |
| 2023 | 78% | 77% |
| 2024 | 73% | 74% |
| | Average | 99% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.034 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.027 |

(3) Based on Schedule P data reflecting data adjustments

**Part C - Commercial Auto Liability/Medical - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 103,261 | 315,391 | 556,230 | 813,797 | 918,214 | 966,296 | 982,704 | 996,244 | 989,477 | 1,002,889 | 977,868 | 1,024,111 |
| 2016 | 84,213 | 233,684 | 417,639 | 534,654 | 611,640 | 664,779 | 677,253 | 722,647 | 736,396 | | 719,586 | 756,742 |
| 2017 | 55,728 | 136,755 | 232,736 | 332,982 | 411,273 | 446,373 | 477,732 | 486,146 | | | 395,827 | 515,605 |
| 2018 | 31,813 | 126,753 | 216,245 | 281,640 | 347,494 | 386,473 | 404,684 | | | | 402,196 | 453,168 |
| 2019 | 29,615 | 118,558 | 168,160 | 219,689 | 284,580 | 318,780 | | | | | 392,966 | 388,789 |
| 2020 | 62,788 | 95,062 | 158,535 | 220,650 | 258,561 | | | | | | 363,372 | 293,762 |
| 2021 | 22,236 | 66,138 | 105,264 | 191,966 | | | | | | | 424,296 | 335,673 |
| 2022 | 58,424 | 132,121 | 225,360 | | | | | | | | 501,005 | 393,924 |
| 2023 | 31,286 | 113,448 | | | | | | | | | 554,617 | 431,055 |
| 2024 | 40,872 | | | | | | | | | | 664,251 | 483,133 |
| | | | | | | | | | | | 5,395,984 | 5,075,961 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 264,403 | 577,851 | 781,158 | 914,225 | 976,756 | 997,797 | 1,019,881 | 1,012,268 | 989,504 | 1,007,648 |
| 2016 | 236,917 | 404,988 | 564,598 | 637,799 | 704,244 | 731,282 | 727,630 | 737,104 | 748,331 | |
| 2017 | 159,629 | 278,450 | 366,965 | 436,221 | 474,292 | 480,680 | 490,225 | 496,662 | | |
| 2018 | 121,998 | 246,833 | 299,118 | 363,066 | 386,789 | 409,497 | 423,733 | | | |
| 2019 | 107,741 | 188,462 | 258,696 | 287,105 | 325,744 | 345,327 | | | | |
| 2020 | 90,243 | 142,570 | 197,963 | 252,410 | 269,929 | | | | | |
| 2021 | 71,878 | 158,155 | 187,079 | 240,656 | | | | | | |
| 2022 | 107,082 | 206,607 | 285,476 | | | | | | | |
| 2023 | 81,147 | 177,473 | | | | | | | | |
| 2024 | 113,562 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 20,771 | 121,726 | 170,184 | 266,592 | 265,193 | 262,264 | 248,563 | 236,502 | 222,775 | 221,094 | 125,395 | 215,452 |
| 2016 | 29,915 | 52,330 | 90,018 | 91,315 | 92,303 | 92,404 | 92,639 | 92,631 | 89,386 | | 127,892 | 89,189 |
| 2017 | (6,111) | 18,920 | 22,110 | 23,845 | 24,812 | 25,055 | 24,246 | 24,068 | | | 79,816 | 25,360 |
| 2018 | 5,573 | 10,616 | 13,473 | 14,017 | 14,361 | 14,408 | 14,481 | | | | 26,211 | 15,545 |
| 2019 | 6,528 | 39,386 | 40,462 | 40,972 | 41,048 | 41,285 | | | | | 69,987 | 41,629 |
| 2020 | 43,304 | 44,290 | 44,915 | 44,989 | 45,415 | | | | | | 85,410 | 46,074 |
| 2021 | 847 | 1,725 | 1,820 | 2,401 | | | | | | | 10,447 | 3,340 |
| 2022 | 1,930 | 2,804 | 3,139 | | | | | | | | 11,253 | 6,241 |
| 2023 | 4,084 | 6,063 | | | | | | | | | 12,879 | 12,762 |
| 2024 | 4,491 | | | | | | | | | | 18,275 | 3,580 |
| | | | | | | | | | | | 567,565 | 459,172 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 53,589 | 159,028 | 210,765 | 257,136 | 255,597 | 242,812 | 253,403 | 235,772 | 212,462 | 220,347 |
| 2016 | 56,384 | 64,462 | 94,290 | 93,621 | 94,211 | 94,515 | 93,669 | 92,710 | 89,558 | |
| 2017 | 38,363 | 28,724 | 30,068 | 31,445 | 27,200 | 25,714 | 25,067 | 24,631 | | |
| 2018 | 21,023 | 16,413 | 17,117 | 16,277 | 15,096 | 15,096 | 17,318 | | | |
| 2019 | 38,063 | 43,041 | 42,257 | 42,612 | 41,904 | 42,178 | | | | |
| 2020 | 44,674 | 45,033 | 46,240 | 45,885 | 45,779 | | | | | |
| 2021 | 1,054 | 2,606 | 3,321 | 2,827 | | | | | | |
| 2022 | 3,331 | 3,946 | 3,741 | | | | | | | |
| 2023 | 7,476 | 7,283 | | | | | | | | |
| 2024 | 6,854 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 68,892 | 86,935 | 86,935 | 86,935 | 83,722 | 70,051 | 58,109 | 44,451 | 42,713 | 0 | 36,877 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | 36,877 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 68,892 | 86,935 | 86,935 | 77,219 | 69,126 | 78,162 | 59,182 | 34,097 | 41,929 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 554 | 14,341 | 39,619 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 | 85,410 | 122,003 |
| 2016 | 1,380 | 5,779 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | | 31,739 | 39,265 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | (1,519) | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 115,630 | 161,268 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 19,408 | 44,697 | 72,410 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 | 122,003 |
| 2016 | 6,913 | 6,622 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | 39,265 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 464 | 854 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 | 0 | 4,148 |
| 2016 | 146 | 191 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | | 842 | 1,084 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 198 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 1,040 | 5,232 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 1,363 | 1,681 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 | 4,148 |
| 2016 | 194 | 211 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | 1,084 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 20,217 | 38,029 | 42,776 | 53,506 | 52,107 | 52,391 | 52,360 | 52,243 | 52,173 | 52,230 | 39,985 | 52,425 |
| 2016 | 27,946 | 43,964 | 47,005 | 47,773 | 48,573 | 48,674 | 48,909 | 48,901 | 49,037 | | 87,847 | 48,840 |
| 2017 | (7,717) | 13,080 | 14,814 | 15,331 | 16,299 | 16,542 | 15,733 | 15,554 | | | 65,209 | 16,846 |
| 2018 | 4,095 | 6,671 | 7,972 | 8,515 | 8,859 | 8,906 | 8,979 | | | | 13,217 | 10,043 |
| 2019 | 4,213 | 33,166 | 34,242 | 34,752 | 34,828 | 35,065 | | | | | 61,053 | 35,410 |
| 2020 | 42,093 | 43,080 | 43,705 | 43,779 | 44,205 | | | | | | 79,059 | 44,864 |
| 2021 | 847 | 1,725 | 1,820 | 2,401 | | | | | | | 10,447 | 3,340 |
| 2022 | 1,930 | 2,804 | 3,139 | | | | | | | | 11,253 | 6,241 |
| 2023 | 4,084 | 6,063 | | | | | | | | | 12,879 | 12,762 |
| 2024 | 4,491 | | | | | | | | | | 18,275 | 3,580 |
| | | | | | | | | | | | 399,223 | 234,350 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 34,181 | 44,077 | 49,739 | 44,050 | 52,226 | 47,535 | 49,090 | 50,439 | 52,213 | 52,267 |
| 2016 | 47,812 | 54,623 | 50,930 | 49,787 | 50,270 | 50,785 | 49,939 | 48,980 | 49,209 | |
| 2017 | 33,061 | 21,292 | 20,761 | 21,776 | 18,686 | 17,200 | 16,553 | 16,117 | | |
| 2018 | 18,043 | 9,577 | 10,154 | 10,775 | 9,594 | 9,594 | 11,816 | | | |
| 2019 | 30,736 | 34,224 | 36,037 | 36,392 | 35,684 | 35,958 | | | | |
| 2020 | 42,268 | 43,823 | 45,030 | 44,674 | 44,569 | | | | | |
| 2021 | 1,054 | 2,606 | 3,321 | 2,827 | | | | | | |
| 2022 | 3,331 | 3,946 | 3,741 | | | | | | | |
| 2023 | 7,476 | 7,283 | | | | | | | | |
| 2024 | 6,854 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 443 | 2,395 | 2,665 | 3,193 | 3,381 | 3,381 | 3,381 | 3,381 | 0 | | 7,464 | 0 |
| 2017 | 1,605 | 5,839 | 7,296 | 8,514 | 8,514 | 8,514 | 8,514 | 8,514 | | | 15,928 | 8,514 |
| 2018 | 1,478 | 3,944 | 5,502 | 5,502 | 5,502 | 5,502 | 5,502 | | | | 12,995 | 5,502 |
| 2019 | 2,314 | 6,220 | 6,220 | 6,220 | 6,220 | 6,220 | | | | | 8,935 | 6,220 |
| 2020 | 1,210 | 1,210 | 1,210 | 1,210 | 1,210 | | | | | | 6,351 | 1,210 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 51,672 | 21,446 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 1,464 | 3,007 | 3,011 | 3,485 | 3,592 | 3,381 | 3,381 | 3,381 | 0 | |
| 2017 | 5,302 | 7,432 | 9,307 | 9,669 | 8,514 | 8,514 | 8,514 | 8,514 | | |
| 2018 | 2,981 | 6,836 | 6,963 | 5,502 | 5,502 | 5,502 | 5,502 | | | |
| 2019 | 7,327 | 8,817 | 6,220 | 6,220 | 6,220 | 6,220 | | | | |
| 2020 | 2,406 | 1,210 | 1,210 | 1,210 | 1,210 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

**Part C - Commercial Auto Liability/Medical - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 82,489 | 193,664 | 386,046 | 547,205 | 653,021 | 704,032 | 734,141 | 759,742 | 766,702 | 781,794 | 852,473 | 808,658 |
| 2016 | 54,298 | 181,354 | 327,621 | 443,339 | 519,337 | 572,375 | 584,614 | 630,016 | 647,010 | | 591,694 | 667,553 |
| 2017 | 61,839 | 117,836 | 210,626 | 309,137 | 386,461 | 421,317 | 453,486 | 462,078 | | | 316,011 | 490,245 |
| 2018 | 26,241 | 116,137 | 202,771 | 267,622 | 333,133 | 372,064 | 390,203 | | | | 375,984 | 437,623 |
| 2019 | 23,087 | 79,172 | 127,698 | 178,717 | 243,532 | 277,495 | | | | | 322,978 | 347,160 |
| 2020 | 19,484 | 50,772 | 113,620 | 175,661 | 213,146 | | | | | | 277,962 | 247,688 |
| 2021 | 21,389 | 64,413 | 103,444 | 189,565 | | | | | | | 413,849 | 332,333 |
| 2022 | 56,494 | 129,317 | 222,221 | | | | | | | | 489,752 | 387,683 |
| 2023 | 27,202 | 107,385 | | | | | | | | | 541,738 | 418,293 |
| 2024 | 36,381 | | | | | | | | | | 645,976 | 479,553 |
| | | | | | | | | | | | 4,828,419 | 4,616,789 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 210,814 | 418,823 | 570,393 | 657,089 | 721,159 | 754,985 | 766,478 | 776,496 | 777,042 | 787,301 |
| 2016 | 180,534 | 340,526 | 470,308 | 544,178 | 610,034 | 636,768 | 633,961 | 644,394 | 658,773 | |
| 2017 | 121,266 | 249,726 | 336,897 | 404,776 | 447,092 | 454,966 | 465,158 | 472,032 | | |
| 2018 | 100,975 | 230,421 | 282,001 | 346,788 | 371,693 | 394,401 | 406,415 | | | |
| 2019 | 69,678 | 145,421 | 216,439 | 244,493 | 283,840 | 303,149 | | | | |
| 2020 | 45,569 | 97,537 | 151,723 | 206,525 | 224,150 | | | | | |
| 2021 | 70,824 | 155,549 | 183,758 | 237,829 | | | | | | |
| 2022 | 103,751 | 202,661 | 281,735 | | | | | | | |
| 2023 | 73,671 | 170,190 | | | | | | | | |
| 2024 | 106,708 | | | | | | | | | |

**Part D - Workers' Compensation**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 64% | 54% |
| 2016 | 59% | 61% |
| 2017 | 66% | 70% |
| 2018 | 59% | 61% |
| 2019 | 68% | 69% |
| 2020 | 62% | 65% |
| 2021 | 72% | 80% |
| 2022 | 71% | 74% |
| 2023 | 72% | 76% |
| 2024 | 68% | 70% |
| Average | | 68% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.061 |
| Implied Incurred Loss & ALAE Tails | 2015 | 0.923 |

(3) Based on Schedule P data reflecting data adjustments

**Part D - Workers' Compensation - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 250,772 | 569,828 | 1,299,605 | 1,452,163 | 1,574,184 | 1,622,282 | 1,547,434 | 1,567,624 | 1,574,055 | 1,571,091 | 2,419,233 | 1,543,115 |
| 2016 | 218,214 | 409,813 | 593,153 | 733,440 | 788,519 | 822,323 | 866,860 | 899,046 | 897,057 | | 1,910,897 | 1,133,480 |
| 2017 | 68,465 | 275,708 | 412,785 | 440,797 | 478,597 | 512,629 | 532,384 | 542,951 | | | 1,129,029 | 747,498 |
| 2018 | 99,643 | 213,497 | 318,434 | 386,243 | 478,847 | 512,817 | 515,767 | | | | 1,270,547 | 747,180 |
| 2019 | 110,746 | 270,043 | 390,165 | 497,908 | 559,374 | 569,140 | | | | | 1,242,335 | 841,659 |
| 2020 | 99,530 | 187,717 | 248,319 | 303,324 | 324,291 | | | | | | 1,048,699 | 646,595 |
| 2021 | 67,738 | 154,197 | 262,376 | 315,483 | | | | | | | 813,879 | 585,486 |
| 2022 | 74,932 | 135,075 | 204,457 | | | | | | | | 880,192 | 626,246 |
| 2023 | 52,245 | 147,065 | | | | | | | | | 838,841 | 605,247 |
| 2024 | 54,623 | | | | | | | | | | 898,690 | 614,052 |
| | | | | | | | | | | | 12,452,342 | 8,090,558 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 570,577 | 1,001,045 | 1,474,696 | 1,503,724 | 1,666,742 | 1,662,902 | 1,578,889 | 1,585,619 | 1,601,882 | 1,650,971 |
| 2016 | 483,556 | 640,100 | 784,111 | 930,625 | 933,142 | 949,012 | 983,783 | 1,002,026 | 984,501 | |
| 2017 | 176,720 | 424,489 | 560,422 | 582,654 | 599,085 | 616,632 | 623,071 | 629,359 | | |
| 2018 | 250,656 | 416,386 | 503,447 | 541,791 | 610,446 | 604,250 | 592,585 | | | |
| 2019 | 315,554 | 495,162 | 576,925 | 672,054 | 694,311 | 673,673 | | | | |
| 2020 | 251,333 | 358,613 | 413,776 | 415,800 | 446,738 | | | | | |
| 2021 | 187,295 | 315,830 | 408,850 | 413,604 | | | | | | |
| 2022 | 185,714 | 237,907 | 320,382 | | | | | | | |
| 2023 | 133,057 | 244,132 | | | | | | | | |
| 2024 | 155,244 | | | | | | | | | |

**Part D - Workers' Compensation - Adjustments - Total**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 4,499 | 203,989 | 414,397 | 431,247 | 432,824 | 431,623 | 412,041 | 393,292 | 382,948 | 365,541 | 62,489 | 263,836 |
| 2016 | 11,035 | 2,269 | 39,863 | 43,508 | 47,085 | 49,612 | 51,562 | 52,235 | 52,308 | | 132,074 | 55,051 |
| 2017 | (42,839) | 22,135 | 28,256 | 32,315 | 35,448 | 26,833 | 28,241 | 28,900 | | | 107,456 | 31,626 |
| 2018 | 4,470 | 15,647 | 24,416 | 31,059 | 37,184 | 39,629 | 41,644 | | | | 118,061 | 48,878 |
| 2019 | 8,776 | 38,101 | 53,731 | 61,296 | 67,105 | 71,089 | | | | | 149,884 | 82,428 |
| 2020 | 28,754 | 41,226 | 52,982 | 62,726 | 69,329 | | | | | | 186,079 | 83,326 |
| 2021 | 3,377 | 15,642 | 28,045 | 36,761 | | | | | | | 153,778 | 59,016 |
| 2022 | 3,526 | 16,994 | 26,909 | | | | | | | | 147,433 | 84,487 |
| 2023 | 3,975 | 14,497 | | | | | | | | | 150,883 | 79,654 |
| 2024 | 3,454 | | | | | | | | | | 125,761 | 69,388 |
| | | | | | | | | | | | 1,333,899 | 857,688 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 14,197 | 212,627 | 277,214 | 235,247 | 290,647 | 249,395 | 239,161 | 228,771 | 228,461 | 264,482 |
| 2016 | 32,684 | 17,086 | 49,220 | 50,201 | 52,145 | 53,076 | 53,823 | 53,446 | 53,507 | |
| 2017 | (24,587) | 35,571 | 36,439 | 39,443 | 40,388 | 29,753 | 30,592 | 29,921 | | |
| 2018 | 26,994 | 33,335 | 40,771 | 44,559 | 46,750 | 45,761 | 45,732 | | | |
| 2019 | 36,538 | 63,267 | 70,651 | 74,332 | 74,698 | 76,028 | | | | |
| 2020 | 48,905 | 67,002 | 72,927 | 75,184 | 77,749 | | | | | |
| 2021 | 24,650 | 42,459 | 47,061 | 47,677 | | | | | | |
| 2022 | 25,128 | 39,164 | 41,045 | | | | | | | |
| 2023 | 23,238 | 32,214 | | | | | | | | |
| 2024 | 19,074 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 185,643 | 400,567 | 400,567 | 400,567 | 397,582 | 376,038 | 357,085 | 346,656 | 329,061 | 0 | 225,897 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | 225,897 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 185,643 | 256,193 | 200,552 | 254,602 | 211,328 | 200,792 | 191,046 | 190,506 | 226,637 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 4,499 | 18,346 | 13,830 | 30,680 | 32,256 | 34,041 | 36,003 | 36,207 | 36,291 | 36,479 | 62,489 | 37,939 |
| 2016 | 11,035 | 2,269 | 39,863 | 43,508 | 47,085 | 49,612 | 51,562 | 52,235 | 52,308 | | 132,074 | 55,051 |
| 2017 | (42,839) | 22,135 | 28,256 | 32,315 | 35,448 | 26,833 | 28,241 | 28,900 | | | 107,456 | 31,626 |
| 2018 | 4,470 | 15,647 | 24,416 | 31,059 | 37,184 | 39,629 | 41,644 | | | | 118,061 | 48,878 |
| 2019 | 8,776 | 38,101 | 53,731 | 61,296 | 67,105 | 71,089 | | | | | 149,884 | 82,428 |
| 2020 | 28,754 | 41,226 | 52,982 | 62,726 | 69,329 | | | | | | 186,079 | 83,326 |
| 2021 | 3,377 | 15,642 | 28,045 | 36,761 | | | | | | | 153,778 | 59,016 |
| 2022 | 3,526 | 16,994 | 26,909 | | | | | | | | 147,433 | 84,487 |
| 2023 | 3,975 | 14,497 | | | | | | | | | 150,883 | 79,654 |
| 2024 | 3,454 | | | | | | | | | | 125,761 | 69,388 |
| | | | | | | | | | | | 1,333,899 | 631,791 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 14,197 | 26,984 | 21,021 | 34,695 | 36,045 | 38,067 | 38,369 | 37,724 | 37,955 | 37,845 |
| 2016 | 32,684 | 17,086 | 49,220 | 50,201 | 52,145 | 53,076 | 53,823 | 53,446 | 53,507 | |
| 2017 | (24,587) | 35,571 | 36,439 | 39,443 | 40,388 | 29,753 | 30,592 | 29,921 | | |
| 2018 | 26,994 | 33,335 | 40,771 | 44,559 | 46,750 | 45,761 | 45,732 | | | |
| 2019 | 36,538 | 63,267 | 70,651 | 74,332 | 74,698 | 76,028 | | | | |
| 2020 | 48,905 | 67,002 | 72,927 | 75,184 | 77,749 | | | | | |
| 2021 | 24,650 | 42,459 | 47,061 | 47,677 | | | | | | |
| 2022 | 25,128 | 39,164 | 41,045 | | | | | | | |
| 2023 | 23,238 | 32,214 | | | | | | | | |
| 2024 | 19,074 | | | | | | | | | |

**Part D - Workers' Compensation - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 246,273 | 365,839 | 885,208 | 1,020,916 | 1,141,360 | 1,190,659 | 1,135,393 | 1,174,332 | 1,191,107 | 1,205,550 | 2,356,744 | 1,279,279 |
| 2016 | 207,179 | 407,544 | 553,290 | 689,932 | 741,434 | 772,711 | 815,298 | 846,811 | 844,749 | | 1,778,823 | 1,078,429 |
| 2017 | 111,304 | 253,573 | 384,529 | 408,482 | 443,149 | 485,796 | 504,143 | 514,051 | | | 1,021,573 | 715,872 |
| 2018 | 95,173 | 197,850 | 294,018 | 355,184 | 441,663 | 473,188 | 474,123 | | | | 1,152,486 | 698,302 |
| 2019 | 101,970 | 231,942 | 336,434 | 436,612 | 492,269 | 498,051 | | | | | 1,092,451 | 759,231 |
| 2020 | 70,776 | 146,491 | 195,337 | 240,598 | 254,962 | | | | | | 862,620 | 563,269 |
| 2021 | 64,361 | 138,555 | 234,331 | 278,722 | | | | | | | 660,101 | 526,470 |
| 2022 | 71,406 | 118,081 | 177,548 | | | | | | | | 732,759 | 541,759 |
| 2023 | 48,270 | 132,568 | | | | | | | | | 687,958 | 525,593 |
| 2024 | 51,169 | | | | | | | | | | 772,929 | 544,664 |
| | | | | | | | | | | | 11,118,443 | 7,232,870 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 556,380 | 788,418 | 1,197,482 | 1,268,477 | 1,376,095 | 1,413,507 | 1,339,728 | 1,356,848 | 1,373,421 | 1,386,489 |
| 2016 | 450,872 | 623,014 | 734,891 | 880,424 | 880,997 | 895,936 | 929,960 | 948,580 | 930,994 | |
| 2017 | 201,307 | 388,918 | 523,983 | 543,211 | 558,697 | 586,879 | 592,479 | 599,438 | | |
| 2018 | 223,662 | 383,051 | 462,676 | 497,232 | 563,696 | 558,489 | 546,853 | | | |
| 2019 | 279,016 | 431,895 | 506,274 | 597,722 | 619,613 | 597,645 | | | | |
| 2020 | 202,428 | 291,611 | 340,849 | 340,616 | 368,989 | | | | | |
| 2021 | 162,645 | 273,371 | 361,789 | 365,927 | | | | | | |
| 2022 | 160,586 | 198,743 | 279,337 | | | | | | | |
| 2023 | 109,819 | 211,918 | | | | | | | | |
| 2024 | 136,170 | | | | | | | | | |

**Part E - Commercial Multiple Peril**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 49% | 51% |
| 2016 | 62% | 63% |
| 2017 | 59% | 47% |
| 2018 | 76% | 54% |
| 2019 | 74% | 87% |
| 2020 | 86% | 84% |
| 2021 | 66% | 81% |
| 2022 | 61% | 90% |
| 2023 | 62% | 62% |
| 2024 | 48% | 75% |
| | Average | 69% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.039 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.001 |

(3) Based on Schedule P data reflecting data adjustments

**Part E - Commercial Multiple Peril - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 152,181 | 253,177 | 296,614 | 342,693 | 357,665 | 364,949 | 364,871 | 364,743 | 367,157 | 363,621 | 759,938 | 376,070 |
| 2016 | 132,140 | 246,978 | 315,539 | 352,440 | 393,101 | 409,142 | 420,972 | 425,678 | 428,732 | | 724,684 | 451,083 |
| 2017 | 97,622 | 233,189 | 276,953 | 317,503 | 344,514 | 366,350 | 342,245 | 398,839 | | | 698,434 | 412,574 |
| 2018 | 162,081 | 313,934 | 363,651 | 439,544 | 478,631 | 510,452 | 543,156 | | | | 731,728 | 558,745 |
| 2019 | 151,074 | 255,876 | 334,561 | 370,826 | 408,438 | 442,053 | | | | | 632,002 | 468,697 |
| 2020 | 255,068 | 395,026 | 426,333 | 497,069 | 550,895 | | | | | | 761,418 | 653,315 |
| 2021 | 190,058 | 358,280 | 388,221 | 440,077 | | | | | | | 842,067 | 553,809 |
| 2022 | 161,674 | 300,902 | 378,804 | | | | | | | | 862,706 | 529,738 |
| 2023 | 163,866 | 308,621 | | | | | | | | | 1,031,500 | 639,639 |
| 2024 | 161,211 | | | | | | | | | | 1,117,249 | 531,798 |
| | | | | | | | | | | | 8,161,726 | 5,175,467 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 250,130 | 326,122 | 352,773 | 372,896 | 376,529 | 370,514 | 367,065 | 363,731 | 361,379 | 363,034 |
| 2016 | 267,869 | 359,831 | 409,126 | 433,032 | 442,951 | 455,803 | 462,322 | 455,167 | 444,062 | |
| 2017 | 349,138 | 387,425 | 403,612 | 408,290 | 420,178 | 434,742 | 399,193 | 407,913 | | |
| 2018 | 364,614 | 434,319 | 445,112 | 505,000 | 511,534 | 539,415 | 558,434 | | | |
| 2019 | 339,733 | 339,467 | 385,265 | 409,802 | 432,430 | 450,260 | | | | |
| 2020 | 391,439 | 443,353 | 464,115 | 523,985 | 586,107 | | | | | |
| 2021 | 328,132 | 399,255 | 424,196 | 468,822 | | | | | | |
| 2022 | 243,304 | 353,852 | 414,476 | | | | | | | |
| 2023 | 275,605 | 435,430 | | | | | | | | |
| 2024 | 273,551 | | | | | | | | | |

**Part E - Commercial Multiple Peril - Adjustments - Total**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 49,891 | 73,375 | 82,053 | 86,646 | 88,376 | 87,990 | 82,525 | 81,155 | 78,854 | 77,130 | 179,941 | 78,491 |
| 2016 | 43,225 | 62,510 | 87,193 | 97,074 | 100,701 | 101,373 | 100,704 | 102,316 | 105,020 | | 177,524 | 105,648 |
| 2017 | 28,196 | 98,089 | 133,782 | 143,347 | 145,444 | 147,911 | 154,258 | 157,897 | | | 167,030 | 160,732 |
| 2018 | 70,591 | 169,543 | 184,747 | 213,415 | 230,245 | 236,653 | 244,737 | | | | 158,624 | 247,955 |
| 2019 | 77,661 | 135,821 | 151,034 | 169,236 | 183,665 | 193,663 | | | | | 315,034 | 193,575 |
| 2020 | 202,738 | 313,185 | 333,918 | 383,201 | 396,490 | | | | | | 475,672 | 414,624 |
| 2021 | 105,608 | 199,431 | 231,030 | 252,038 | | | | | | | 486,721 | 266,898 |
| 2022 | 68,349 | 148,270 | 176,901 | | | | | | | | 498,183 | 201,019 |
| 2023 | 115,807 | 188,324 | | | | | | | | | 383,056 | 235,202 |
| 2024 | 102,014 | | | | | | | | | | 659,821 | 190,290 |
| | | | | | | | | | | | 3,501,606 | 2,094,433 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 69,868 | 82,266 | 85,537 | 88,539 | 84,172 | 81,269 | 76,331 | 74,180 | 67,931 | 65,630 |
| 2016 | 87,969 | 107,088 | 104,254 | 102,806 | 99,920 | 100,732 | 104,318 | 104,474 | 105,714 | |
| 2017 | 166,323 | 158,372 | 180,497 | 155,357 | 151,874 | 152,097 | 156,454 | 159,631 | | |
| 2018 | 157,990 | 230,052 | 201,537 | 220,207 | 236,644 | 249,649 | 247,732 | | | |
| 2019 | 192,470 | 175,154 | 171,127 | 181,159 | 192,457 | 193,804 | | | | |
| 2020 | 292,711 | 341,137 | 352,969 | 398,565 | 404,698 | | | | | |
| 2021 | 179,562 | 218,465 | 247,358 | 262,618 | | | | | | |
| 2022 | 119,274 | 177,132 | 189,613 | | | | | | | |
| 2023 | 199,872 | 215,275 | | | | | | | | |
| 2024 | 168,419 | | | | | | | | | |

**Part E - Commercial Multiple Peril - Adjustments - Natural Catastrophes**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 25,324 | 39,991 | 41,090 | 43,179 | 43,193 | 43,193 | 43,189 | 43,189 | 43,189 | 43,189 | 0 | 43,189 |
| 2016 | 21,998 | 44,725 | 47,311 | 51,748 | 52,567 | 52,847 | 52,849 | 53,042 | 53,134 | | 0 | 53,135 |
| 2017 | 30,067 | 78,329 | 101,370 | 107,396 | 108,134 | 110,771 | 115,392 | 115,222 | | | 0 | 116,201 |
| 2018 | 20,429 | 83,432 | 95,266 | 117,317 | 133,102 | 135,809 | 136,012 | | | | 0 | 137,132 |
| 2019 | 5,061 | 9,396 | 12,868 | 14,155 | 15,894 | 15,904 | | | | | 0 | 15,922 |
| 2020 | 18,613 | 37,484 | 42,124 | 79,485 | 80,896 | | | | | | 0 | 88,366 |
| 2021 | 30,231 | 69,506 | 84,292 | 91,356 | | | | | | | 0 | 91,669 |
| 2022 | 5,874 | 30,572 | 36,963 | | | | | | | | 0 | 39,272 |
| 2023 | 33,893 | 55,757 | | | | | | | | | 0 | 85,072 |
| 2024 | 38,420 | | | | | | | | | | 0 | 61,000 |
| | | | | | | | | | | | 0 | 730,958 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 37,172 | 37,554 | 36,663 | 38,152 | 38,166 | 43,194 | 43,191 | 43,189 | 43,189 | 43,189 |
| 2016 | 45,345 | 49,966 | 49,732 | 51,825 | 52,827 | 52,848 | 52,850 | 53,043 | 53,135 | |
| 2017 | 132,365 | 113,518 | 105,472 | 113,862 | 113,786 | 113,884 | 115,440 | 115,222 | | |
| 2018 | 71,351 | 106,972 | 107,199 | 125,201 | 134,410 | 136,867 | 137,069 | | | |
| 2019 | 11,897 | 13,007 | 13,393 | 14,607 | 15,906 | 15,916 | | | | |
| 2020 | 31,344 | 40,202 | 44,035 | 80,043 | 80,896 | | | | | |
| 2021 | 59,864 | 63,907 | 86,938 | 91,670 | | | | | | |
| 2022 | 12,570 | 35,751 | 37,341 | | | | | | | |
| 2023 | 66,993 | 64,994 | | | | | | | | |
| 2024 | 58,193 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | (987) | (7,276) | (9,918) | (12,849) | (14,669) | 0 | (15,524) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | (15,524) |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | (3,049) | (12,555) | (17,217) | (19,640) | (25,892) | (28,179) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 24,567 | 33,384 | 40,963 | 43,467 | 45,183 | 45,784 | 46,612 | 47,883 | 48,514 | 48,610 | 179,941 | 50,826 |
| 2016 | 21,227 | 17,785 | 39,881 | 45,326 | 48,134 | 48,526 | 47,855 | 49,274 | 51,885 | | 177,524 | 52,512 |
| 2017 | (1,871) | 19,760 | 32,412 | 35,951 | 37,310 | 37,140 | 38,866 | 42,675 | | | 167,030 | 44,531 |
| 2018 | 50,162 | 86,111 | 89,481 | 96,098 | 97,143 | 100,844 | 108,725 | | | | 158,624 | 110,823 |
| 2019 | 72,600 | 126,426 | 138,166 | 155,081 | 167,770 | 177,759 | | | | | 315,034 | 177,653 |
| 2020 | 184,125 | 275,701 | 291,794 | 303,716 | 315,593 | | | | | | 475,672 | 326,258 |
| 2021 | 75,377 | 129,925 | 146,738 | 160,682 | | | | | | | 486,721 | 175,228 |
| 2022 | 62,475 | 117,698 | 139,938 | | | | | | | | 498,183 | 161,747 |
| 2023 | 81,914 | 132,567 | | | | | | | | | 383,056 | 150,130 |
| 2024 | 63,594 | | | | | | | | | | 659,821 | 129,290 |
| | | | | | | | | | | | 3,501,606 | 1,378,998 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 32,696 | 44,712 | 48,873 | 50,387 | 49,055 | 50,629 | 50,357 | 50,631 | 50,634 | 50,620 |
| 2016 | 42,624 | 57,122 | 54,522 | 50,981 | 47,093 | 47,884 | 51,468 | 51,432 | 52,579 | |
| 2017 | 33,958 | 44,854 | 75,025 | 41,495 | 38,089 | 38,213 | 41,014 | 44,409 | | |
| 2018 | 86,639 | 123,080 | 94,337 | 95,007 | 102,234 | 112,782 | 110,663 | | | |
| 2019 | 180,573 | 162,147 | 157,734 | 166,552 | 176,551 | 177,889 | | | | |
| 2020 | 261,367 | 300,936 | 308,933 | 318,522 | 323,801 | | | | | |
| 2021 | 119,698 | 154,558 | 160,420 | 170,948 | | | | | | |
| 2022 | 106,704 | 141,381 | 152,272 | | | | | | | |
| 2023 | 132,880 | 150,281 | | | | | | | | |
| 2024 | 110,226 | | | | | | | | | |

**Part E - Commercial Multiple Peril - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 102,290 | 179,802 | 214,561 | 256,047 | 269,289 | 276,959 | 282,345 | 283,588 | 288,302 | 286,491 | 579,997 | 297,579 |
| 2016 | 88,916 | 184,469 | 228,347 | 255,366 | 292,400 | 307,770 | 320,268 | 323,362 | 323,712 | | 547,160 | 345,435 |
| 2017 | 69,426 | 135,101 | 143,171 | 174,155 | 199,070 | 218,439 | 187,987 | 240,942 | | | 531,404 | 251,842 |
| 2018 | 91,490 | 144,390 | 178,904 | 226,128 | 248,386 | 273,798 | 298,419 | | | | 573,104 | 310,791 |
| 2019 | 73,413 | 120,055 | 183,527 | 201,590 | 224,773 | 248,390 | | | | | 316,969 | 275,123 |
| 2020 | 52,330 | 81,841 | 92,415 | 113,868 | 154,405 | | | | | | 285,746 | 238,691 |
| 2021 | 84,450 | 158,849 | 157,192 | 188,039 | | | | | | | 355,345 | 286,911 |
| 2022 | 93,325 | 152,632 | 201,902 | | | | | | | | 364,523 | 328,719 |
| 2023 | 48,059 | 120,297 | | | | | | | | | 648,444 | 404,437 |
| 2024 | 59,197 | | | | | | | | | | 457,428 | 341,508 |
| | | | | | | | | | | | 4,660,120 | 3,081,034 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 180,262 | 243,856 | 267,237 | 284,356 | 292,358 | 289,245 | 290,734 | 289,550 | 293,448 | 297,404 |
| 2016 | 179,900 | 252,744 | 304,872 | 330,226 | 343,031 | 355,071 | 358,004 | 350,693 | 338,348 | |
| 2017 | 182,815 | 229,054 | 223,115 | 252,933 | 268,304 | 282,645 | 242,739 | 248,282 | | |
| 2018 | 206,624 | 204,268 | 243,575 | 284,793 | 274,890 | 289,766 | 310,702 | | | |
| 2019 | 147,262 | 164,314 | 214,138 | 228,642 | 239,973 | 256,456 | | | | |
| 2020 | 98,728 | 102,216 | 111,146 | 125,419 | 181,409 | | | | | |
| 2021 | 148,570 | 180,790 | 176,838 | 206,204 | | | | | | |
| 2022 | 124,030 | 176,719 | 224,863 | | | | | | | |
| 2023 | 75,733 | 220,155 | | | | | | | | |
| 2024 | 105,132 | | | | | | | | | |

**Part F2 - Medical Professional Liability - Claims Made**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 107% | 103% |
| 2016 | 74% | 74% |
| 2017 | 77% | 78% |
| 2018 | 141% | 141% |
| 2019 | 82% | 79% |
| 2020 | 67% | 65% |
| 2021 | 103% | 101% |
| 2022 | 69% | 72% |
| 2023 | 66% | 65% |
| 2024 | 58% | 58% |
| | Average | 84% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.065 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.013 |

(3) Based on Schedule P data reflecting data adjustments

**Part F2 - Medical Professional Liability - Claims Made - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (8,413) | 30,328 | 175,090 | 242,989 | 271,702 | 298,795 | 304,989 | 301,441 | 305,608 | 306,194 | 289,303 | 310,342 |
| 2016 | 3,668 | 26,589 | 68,609 | 89,462 | 120,029 | 130,705 | 144,887 | 148,168 | 149,077 | | 216,671 | 161,194 |
| 2017 | 3,751 | 26,045 | 34,836 | 45,720 | 51,806 | 54,223 | 56,461 | 66,615 | | | 89,710 | 68,855 |
| 2018 | 1,577 | 21,506 | 32,446 | 49,284 | 53,716 | 64,938 | 76,704 | | | | 66,879 | 94,043 |
| 2019 | 561 | 14,458 | 19,705 | 29,393 | 40,882 | 41,108 | | | | | 69,256 | 57,135 |
| 2020 | 231 | 2,017 | 4,674 | 7,561 | 9,547 | | | | | | 34,533 | 22,982 |
| 2021 | 99 | 2,620 | 19,268 | 22,956 | | | | | | | 41,530 | 42,755 |
| 2022 | 114 | 2,148 | 10,040 | | | | | | | | 52,953 | 36,408 |
| 2023 | 260 | 5,131 | | | | | | | | | 63,283 | 41,838 |
| 2024 | 267 | | | | | | | | | | 58,625 | 34,214 |
| | | | | | | | | | | | 982,743 | 869,766 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 12,070 | 114,872 | 248,560 | 292,452 | 290,717 | 302,227 | 315,224 | 303,859 | 298,966 | 306,432 |
| 2016 | 26,004 | 65,247 | 121,857 | 129,403 | 148,564 | 166,025 | 169,936 | 160,273 | 154,270 | |
| 2017 | 15,421 | 37,652 | 45,140 | 54,023 | 60,233 | 55,326 | 61,589 | 66,841 | | |
| 2018 | 5,242 | 29,935 | 51,512 | 68,430 | 69,528 | 84,682 | 83,041 | | | |
| 2019 | 11,512 | 15,295 | 24,695 | 41,213 | 47,129 | 46,300 | | | | |
| 2020 | 411 | 3,667 | 12,170 | 10,216 | 13,626 | | | | | |
| 2021 | 802 | 9,901 | 22,381 | 25,257 | | | | | | |
| 2022 | 2,978 | 7,837 | 26,930 | | | | | | | |
| 2023 | 1,724 | 9,032 | | | | | | | | |
| 2024 | 379 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (19,439) | 7,556 | 70,026 | 83,842 | 83,842 | 82,162 | 57,301 | 41,468 | 30,093 | 26,777 | 33 | 12,868 |
| 2016 | 29 | 80 | 4,459 | 4,459 | 4,459 | 4,459 | 4,459 | 4,458 | 4,467 | | 4,460 | 4,731 |
| 2017 | (0) | (2) | (1) | 6 | 12 | 11 | 46 | 46 | | | 1,726 | 65 |
| 2018 | (0) | 50 | 27 | 512 | 1,079 | 1,079 | 1,093 | | | | 1,322 | 1,569 |
| 2019 | 32 | 1,726 | 1,786 | 2,029 | 2,161 | 2,163 | | | | | 136 | 2,350 |
| 2020 | 84 | 97 | 499 | 641 | 655 | | | | | | 248 | 665 |
| 2021 | 0 | 13 | 590 | 751 | | | | | | | 6 | 751 |
| 2022 | 0 | 2 | 20 | | | | | | | | 3,826 | 1,152 |
| 2023 | 0 | 25 | | | | | | | | | 16 | 506 |
| 2024 | 0 | | | | | | | | | | 120 | 35 |
| | | | | | | | | | | | 11,893 | 24,691 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (18,393) | 12,387 | 73,055 | 83,842 | 68,195 | 53,189 | 32,729 | 18,672 | 11,298 | 12,868 |
| 2016 | 219 | 302 | 4,459 | 4,459 | 4,459 | 4,459 | 4,459 | 4,680 | 4,688 | |
| 2017 | 3 | 10 | 30 | 40 | 155 | 102 | 58 | 163 | | |
| 2018 | 66 | 846 | 1,131 | 1,169 | 1,224 | 1,226 | 1,268 | | | |
| 2019 | 346 | 1,835 | 2,199 | 2,329 | 2,210 | 2,222 | | | | |
| 2020 | 95 | 111 | 735 | 650 | 665 | | | | | |
| 2021 | 0 | 77 | 665 | 751 | | | | | | |
| 2022 | 0 | 192 | 1,120 | | | | | | | |
| 2023 | 75 | 506 | | | | | | | | |
| 2024 | 13 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 24,872 | 85,660 | 85,660 | 85,660 | 83,981 | 59,120 | 43,287 | 31,911 | 28,596 | 0 | 14,687 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | 14,687 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 24,872 | 85,660 | 85,660 | 70,014 | 55,008 | 34,548 | 20,491 | 13,117 | 14,687 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (19,456) | (17,332) | (15,651) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) | 0 | (1,835) |
| 2016 | 8 | 58 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | | 4,460 | 4,437 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 940 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | (41) | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 5,359 | 2,602 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (18,402) | (12,501) | (12,622) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) | (1,835) |
| 2016 | 197 | 280 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | 4,437 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 17 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 33 | 16 |
| 2016 | 21 | 22 | 22 | 22 | 22 | 22 | 22 | 21 | 30 | | 0 | 294 |
| 2017 | (0) | (2) | (1) | 6 | 12 | 11 | 46 | 46 | | | 786 | 65 |
| 2018 | (0) | 50 | 27 | 512 | 1,079 | 1,079 | 1,093 | | | | 1,363 | 1,569 |
| 2019 | 32 | 1,726 | 1,786 | 2,029 | 2,161 | 2,163 | | | | | 136 | 2,350 |
| 2020 | 84 | 97 | 499 | 641 | 655 | | | | | | 248 | 665 |
| 2021 | 0 | 13 | 590 | 751 | | | | | | | 6 | 751 |
| 2022 | 0 | 2 | 20 | | | | | | | | 3,826 | 1,152 |
| 2023 | 0 | 25 | | | | | | | | | 16 | 506 |
| 2024 | 0 | | | | | | | | | | 120 | 35 |
| | | | | | | | | | | | 6,534 | 7,402 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 9 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| 2016 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 243 | 251 | |
| 2017 | 3 | 10 | 30 | 40 | 155 | 102 | 58 | 163 | | |
| 2018 | 66 | 846 | 1,131 | 1,169 | 1,224 | 1,226 | 1,268 | | | |
| 2019 | 346 | 1,835 | 2,199 | 2,329 | 2,210 | 2,222 | | | | |
| 2020 | 95 | 111 | 735 | 650 | 665 | | | | | |
| 2021 | 0 | 77 | 665 | 751 | | | | | | |
| 2022 | 0 | 192 | 1,120 | | | | | | | |
| 2023 | 75 | 506 | | | | | | | | |
| 2024 | 13 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 11,026 | 22,772 | 105,064 | 159,147 | 187,860 | 216,633 | 247,688 | 259,973 | 275,515 | 279,417 | 289,270 | 297,474 |
| 2016 | 3,639 | 26,509 | 64,150 | 85,003 | 115,570 | 126,246 | 140,428 | 143,710 | 144,610 | | 212,211 | 156,463 |
| 2017 | 3,751 | 26,047 | 34,837 | 45,714 | 51,794 | 54,212 | 56,415 | 66,569 | | | 87,984 | 68,790 |
| 2018 | 1,577 | 21,456 | 32,419 | 48,772 | 52,637 | 63,859 | 75,611 | | | | 65,557 | 92,474 |
| 2019 | 529 | 12,732 | 17,919 | 27,364 | 38,721 | 38,945 | | | | | 69,120 | 54,785 |
| 2020 | 147 | 1,920 | 4,175 | 6,920 | 8,892 | | | | | | 34,285 | 22,317 |
| 2021 | 99 | 2,607 | 18,678 | 22,205 | | | | | | | 41,524 | 42,004 |
| 2022 | 114 | 2,146 | 10,020 | | | | | | | | 49,127 | 35,256 |
| 2023 | 260 | 5,106 | | | | | | | | | 63,267 | 41,332 |
| 2024 | 267 | | | | | | | | | | 58,505 | 34,179 |
| | | | | | | | | | | | 970,850 | 845,075 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 30,463 | 102,485 | 175,505 | 208,610 | 222,522 | 249,038 | 282,495 | 285,187 | 287,668 | 293,564 |
| 2016 | 25,785 | 64,945 | 117,398 | 124,944 | 144,105 | 161,566 | 165,477 | 155,593 | 149,582 | |
| 2017 | 15,418 | 37,642 | 45,110 | 53,983 | 60,078 | 55,224 | 61,531 | 66,678 | | |
| 2018 | 5,176 | 29,089 | 50,381 | 67,261 | 68,304 | 83,456 | 81,773 | | | |
| 2019 | 11,166 | 13,460 | 22,496 | 38,884 | 44,919 | 44,078 | | | | |
| 2020 | 316 | 3,556 | 11,435 | 9,566 | 12,961 | | | | | |
| 2021 | 802 | 9,824 | 21,716 | 24,506 | | | | | | |
| 2022 | 2,978 | 7,645 | 25,810 | | | | | | | |
| 2023 | 1,649 | 8,526 | | | | | | | | |
| 2024 | 366 | | | | | | | | | |

**Part G - Special Liability**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 70% | 70% |
| 2016 | 60% | 56% |
| 2017 | 59% | 54% |
| 2018 | 69% | 79% |
| 2019 | 72% | 79% |
| 2020 | 53% | 42% |
| 2021 | 50% | 51% |
| 2022 | 44% | 37% |
| 2023 | 60% | 53% |
| 2024 | 57% | 46% |
| | Average | 57% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.043 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.024 |

(3) Based on Schedule P data reflecting data adjustments

**Part G - Special Liability - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 160,907 | 306,004 | 353,694 | 423,340 | 439,050 | 450,146 | 449,813 | 446,838 | 447,891 | 446,765 | 662,014 | 464,190 |
| 2016 | 173,047 | 289,665 | 327,905 | 342,236 | 349,292 | 353,121 | 358,409 | 364,519 | 365,800 | | 620,574 | 372,424 |
| 2017 | 110,930 | 221,070 | 252,559 | 255,050 | 263,280 | 280,389 | 294,142 | 294,715 | | | 503,078 | 297,123 |
| 2018 | 76,980 | 228,269 | 274,784 | 301,474 | 307,568 | 316,508 | 326,164 | | | | 493,639 | 339,943 |
| 2019 | 107,048 | 214,860 | 265,022 | 336,892 | 317,688 | 348,783 | | | | | 514,684 | 371,394 |
| 2020 | 136,281 | 246,175 | 261,376 | 268,823 | 275,804 | | | | | | 572,613 | 305,859 |
| 2021 | 87,881 | 186,424 | 245,547 | 283,657 | | | | | | | 630,492 | 318,021 |
| 2022 | 147,789 | 225,820 | 256,667 | | | | | | | | 752,548 | 327,535 |
| 2023 | 122,273 | 261,647 | | | | | | | | | 722,491 | 431,717 |
| 2024 | 121,739 | | | | | | | | | | 753,644 | 428,733 |
| | | | | | | | | | | | 6,225,777 | 3,656,939 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 328,065 | 387,637 | 485,331 | 450,153 | 456,805 | 460,205 | 455,520 | 464,754 | 451,445 | 454,369 |
| 2016 | 315,115 | 330,971 | 360,972 | 365,281 | 365,242 | 364,058 | 368,818 | 371,381 | 371,186 | |
| 2017 | 232,634 | 283,942 | 286,871 | 281,155 | 279,635 | 294,655 | 300,349 | 296,478 | | |
| 2018 | 252,472 | 315,204 | 331,383 | 335,571 | 334,911 | 335,568 | 338,607 | | | |
| 2019 | 241,755 | 308,690 | 387,310 | 344,131 | 345,146 | 370,003 | | | | |
| 2020 | 252,118 | 289,817 | 293,453 | 288,119 | 295,662 | | | | | |
| 2021 | 213,639 | 268,605 | 293,952 | 311,005 | | | | | | |
| 2022 | 272,716 | 293,595 | 308,587 | | | | | | | |
| 2023 | 238,142 | 351,909 | | | | | | | | |
| 2024 | 259,819 | | | | | | | | | |

**Part G - Special Liability - Adjustments - Total**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 17,223 | 45,678 | 51,399 | 54,373 | 54,294 | 58,183 | 57,766 | 57,864 | 57,987 | 57,856 | 85,021 | 58,451 |
| 2016 | 49,317 | 83,663 | 89,708 | 90,642 | 90,899 | 91,083 | 91,186 | 91,759 | 92,105 | | 124,475 | 92,664 |
| 2017 | 45,210 | 86,768 | 91,601 | 94,508 | 97,529 | 97,806 | 99,720 | 99,985 | | | 142,250 | 102,359 |
| 2018 | (1,437) | 40,972 | 42,106 | 45,994 | 47,420 | 46,773 | 48,416 | | | | 127,296 | 51,898 |
| 2019 | 29,510 | 78,877 | 93,610 | 97,577 | 99,280 | 99,486 | | | | | 170,851 | 100,799 |
| 2020 | 75,674 | 142,751 | 148,005 | 150,618 | 153,258 | | | | | | 235,278 | 164,497 |
| 2021 | 22,316 | 62,629 | 81,220 | 89,140 | | | | | | | 212,643 | 105,405 |
| 2022 | 35,948 | 86,433 | 109,064 | | | | | | | | 236,905 | 136,998 |
| 2023 | 39,591 | 89,494 | | | | | | | | | 199,814 | 155,377 |
| 2024 | 77,858 | | | | | | | | | | 276,704 | 209,186 |
| | | | | | | | | | | | 1,811,238 | 1,177,634 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 48,508 | 51,705 | 57,211 | 56,477 | 56,069 | 59,322 | 58,807 | 58,530 | 58,491 | 58,101 |
| 2016 | 87,865 | 96,501 | 94,965 | 93,350 | 92,579 | 92,588 | 92,188 | 92,590 | 92,487 | |
| 2017 | 85,921 | 103,923 | 96,993 | 102,228 | 101,064 | 101,918 | 102,144 | 101,854 | | |
| 2018 | 73,914 | 60,225 | 55,546 | 53,642 | 52,462 | 53,386 | 52,220 | | | |
| 2019 | 88,171 | 94,073 | 98,996 | 98,853 | 102,045 | 100,735 | | | | |
| 2020 | 144,361 | 158,115 | 157,768 | 156,970 | 156,662 | | | | | |
| 2021 | 69,045 | 91,400 | 101,295 | 103,376 | | | | | | |
| 2022 | 79,365 | 119,003 | 125,466 | | | | | | | |
| 2023 | 89,884 | 122,935 | | | | | | | | |
| 2024 | 148,168 | | | | | | | | | |

**Part G - Special Liability - Adjustments - Natural Catastrophes**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 3,230 | 5,181 | 5,361 | 5,327 | 5,327 | 5,327 | 5,327 | 5,327 | 5,327 | 5,327 | 0 | 5,327 |
| 2016 | 35,466 | 38,226 | 38,239 | 38,239 | 38,239 | 38,239 | 38,239 | 38,501 | 38,582 | | 0 | 38,582 |
| 2017 | 16,233 | 28,367 | 28,988 | 29,327 | 29,494 | 29,760 | 29,880 | 29,852 | | | 0 | 30,688 |
| 2018 | 5,817 | 9,640 | 9,586 | 8,104 | 8,225 | 8,273 | 8,197 | | | | 0 | 9,288 |
| 2019 | 3,654 | 4,677 | 4,709 | 4,749 | 4,517 | 4,532 | | | | | 0 | 4,611 |
| 2020 | 13,005 | 35,211 | 35,279 | 35,499 | 35,852 | | | | | | 0 | 42,656 |
| 2021 | 2,509 | 8,940 | 15,996 | 16,492 | | | | | | | 0 | 19,015 |
| 2022 | 2,922 | 7,415 | 9,083 | | | | | | | | 0 | 11,228 |
| 2023 | 4,795 | 10,184 | | | | | | | | | 0 | 26,887 |
| 2024 | 21,902 | | | | | | | | | | 0 | 46,214 |
| | | | | | | | | | | | 0 | 234,496 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 4,567 | 5,453 | 5,476 | 5,292 | 5,292 | 5,327 | 5,327 | 5,327 | 5,327 | 5,327 |
| 2016 | 40,777 | 38,437 | 38,238 | 38,238 | 38,239 | 38,239 | 38,239 | 38,501 | 38,582 | |
| 2017 | 24,225 | 31,714 | 27,861 | 30,250 | 30,292 | 30,208 | 30,061 | 29,959 | | |
| 2018 | 7,361 | 10,786 | 10,179 | 8,515 | 8,465 | 8,461 | 8,327 | | | |
| 2019 | 5,128 | 5,158 | 4,710 | 4,829 | 4,592 | 4,557 | | | | |
| 2020 | 42,480 | 36,797 | 36,890 | 36,140 | 35,919 | | | | | |
| 2021 | 14,202 | 13,471 | 19,085 | 18,390 | | | | | | |
| 2022 | 6,348 | 9,238 | 9,532 | | | | | | | |
| 2023 | 10,097 | 12,928 | | | | | | | | |
| 2024 | 37,821 | | | | | | | | | |

**Part G - Special Liability - Adjustments - Assumed from Affiliates**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 13,993 | 40,496 | 46,038 | 49,046 | 48,967 | 52,856 | 52,439 | 52,537 | 52,660 | 52,529 | 85,021 | 53,124 |
| 2016 | 13,851 | 45,436 | 51,470 | 52,403 | 52,660 | 52,844 | 52,947 | 53,258 | 53,523 | | 124,475 | 54,081 |
| 2017 | 28,977 | 58,402 | 62,613 | 65,181 | 68,035 | 68,047 | 69,840 | 70,133 | | | 142,250 | 71,671 |
| 2018 | (7,254) | 31,331 | 32,520 | 37,889 | 39,195 | 38,500 | 40,219 | | | | 127,296 | 42,611 |
| 2019 | 25,857 | 74,200 | 88,901 | 92,827 | 94,764 | 94,954 | | | | | 170,851 | 96,188 |
| 2020 | 62,670 | 107,540 | 112,726 | 115,119 | 117,407 | | | | | | 235,278 | 121,840 |
| 2021 | 19,807 | 53,689 | 65,224 | 72,648 | | | | | | | 212,643 | 86,391 |
| 2022 | 33,026 | 79,019 | 99,980 | | | | | | | | 236,905 | 125,770 |
| 2023 | 34,796 | 79,310 | | | | | | | | | 199,814 | 128,490 |
| 2024 | 55,956 | | | | | | | | | | 276,704 | 162,972 |
| | | | | | | | | | | | 1,811,238 | 943,138 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 43,941 | 46,252 | 51,735 | 51,185 | 50,777 | 53,995 | 53,480 | 53,203 | 53,165 | 52,775 |
| 2016 | 47,088 | 58,064 | 56,727 | 55,112 | 54,340 | 54,349 | 53,949 | 54,089 | 53,904 | |
| 2017 | 61,696 | 72,209 | 69,132 | 71,978 | 70,772 | 71,710 | 72,084 | 71,894 | | |
| 2018 | 66,553 | 49,439 | 45,367 | 45,127 | 43,996 | 44,925 | 43,893 | | | |
| 2019 | 83,043 | 88,915 | 94,286 | 94,024 | 97,453 | 96,177 | | | | |
| 2020 | 101,880 | 121,318 | 120,878 | 120,831 | 120,743 | | | | | |
| 2021 | 54,843 | 77,929 | 82,210 | 84,987 | | | | | | |
| 2022 | 73,016 | 109,765 | 115,934 | | | | | | | |
| 2023 | 79,787 | 110,007 | | | | | | | | |
| 2024 | 110,348 | | | | | | | | | |

**Part G - Special Liability - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 143,683 | 260,326 | 302,295 | 368,967 | 384,755 | 391,963 | 392,047 | 388,974 | 389,904 | 388,909 | 576,993 | 405,739 |
| 2016 | 123,730 | 206,002 | 238,196 | 251,594 | 258,393 | 262,038 | 267,223 | 272,760 | 273,695 | | 496,099 | 279,760 |
| 2017 | 65,720 | 134,302 | 160,958 | 160,542 | 165,751 | 182,583 | 194,423 | 194,730 | | | 360,828 | 194,764 |
| 2018 | 78,417 | 187,297 | 232,678 | 255,480 | 260,148 | 269,736 | 277,748 | | | | 366,342 | 288,044 |
| 2019 | 77,537 | 135,983 | 171,412 | 239,315 | 218,408 | 249,297 | | | | | 343,833 | 270,595 |
| 2020 | 60,607 | 103,425 | 113,372 | 118,206 | 122,546 | | | | | | 337,335 | 141,363 |
| 2021 | 65,565 | 123,795 | 164,326 | 194,517 | | | | | | | 417,849 | 212,615 |
| 2022 | 111,841 | 139,387 | 147,603 | | | | | | | | 515,643 | 190,537 |
| 2023 | 82,682 | 172,153 | | | | | | | | | 522,677 | 276,340 |
| 2024 | 43,881 | | | | | | | | | | 476,940 | 219,547 |
| | | | | | | | | | | | 4,414,539 | 2,479,305 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 279,557 | 335,932 | 428,119 | 393,676 | 400,736 | 400,883 | 396,712 | 406,224 | 392,953 | 396,267 |
| 2016 | 227,250 | 234,470 | 266,007 | 271,931 | 272,663 | 271,470 | 276,630 | 278,791 | 278,699 | |
| 2017 | 146,713 | 180,019 | 189,878 | 178,927 | 178,571 | 192,737 | 198,205 | 194,624 | | |
| 2018 | 178,558 | 254,979 | 275,836 | 281,929 | 282,449 | 282,182 | 286,387 | | | |
| 2019 | 153,584 | 214,617 | 288,314 | 245,278 | 243,101 | 269,268 | | | | |
| 2020 | 107,757 | 131,703 | 135,686 | 131,149 | 139,001 | | | | | |
| 2021 | 144,594 | 177,205 | 192,657 | 207,628 | | | | | | |
| 2022 | 193,351 | 174,592 | 183,121 | | | | | | | |
| 2023 | 148,258 | 228,974 | | | | | | | | |
| 2024 | 111,651 | | | | | | | | | |

**Part H1 - Other Liability - Occurrence**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 106% | 132% |
| 2016 | 95% | 105% |
| 2017 | 101% | 122% |
| 2018 | 92% | 120% |
| 2019 | 89% | 107% |
| 2020 | 83% | 102% |
| 2021 | 82% | 97% |
| 2022 | 69% | 77% |
| 2023 | 68% | 77% |
| 2024 | 66% | 63% |
| | Average | 100% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.261 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.189 |

(3) Based on Schedule P data reflecting data adjustments

**Part H1 - Other Liability - Occurrence - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 132,500 | 530,554 | 1,398,274 | 1,833,072 | 2,166,403 | 2,421,201 | 2,465,111 | 2,493,208 | 2,512,194 | 2,538,593 | 2,419,135 | 2,565,579 |
| 2016 | 95,681 | 470,330 | 681,424 | 1,027,482 | 1,272,228 | 1,370,284 | 1,590,451 | 1,701,072 | 1,771,491 | | 2,303,723 | 2,177,129 |
| 2017 | 12,940 | 90,668 | 226,652 | 571,861 | 722,274 | 937,139 | 1,131,158 | 1,257,272 | | | 1,642,947 | 1,663,528 |
| 2018 | 26,483 | 186,506 | 303,624 | 357,755 | 522,929 | 698,762 | 795,859 | | | | 1,484,938 | 1,368,566 |
| 2019 | 109,277 | 286,615 | 364,735 | 527,914 | 677,530 | 797,815 | | | | | 1,497,599 | 1,334,655 |
| 2020 | 167,171 | 331,926 | 501,106 | 613,246 | 707,890 | | | | | | 1,653,136 | 1,379,223 |
| 2021 | 103,272 | 378,271 | 477,485 | 598,075 | | | | | | | 1,458,331 | 1,188,734 |
| 2022 | 85,005 | 206,936 | 305,325 | | | | | | | | 1,561,571 | 1,072,296 |
| 2023 | 78,047 | 198,708 | | | | | | | | | 1,559,997 | 1,059,254 |
| 2024 | 75,923 | | | | | | | | | | 1,727,665 | 1,144,506 |
| | | | | | | | | | | | 17,309,042 | 14,953,470 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 352,877 | 845,382 | 1,777,193 | 2,157,636 | 2,347,277 | 2,413,162 | 2,458,178 | 2,455,040 | 2,459,212 | 2,376,948 |
| 2016 | 321,353 | 687,862 | 974,013 | 1,400,067 | 1,584,326 | 1,663,462 | 1,827,634 | 1,846,721 | 1,900,809 | |
| 2017 | 98,073 | 388,595 | 632,984 | 888,287 | 1,035,711 | 1,178,501 | 1,285,044 | 1,427,202 | | |
| 2018 | 206,980 | 357,910 | 587,629 | 672,402 | 811,538 | 891,504 | 936,031 | | | |
| 2019 | 238,745 | 473,391 | 581,317 | 713,063 | 856,518 | 938,209 | | | | |
| 2020 | 269,018 | 419,947 | 653,919 | 719,599 | 814,839 | | | | | |
| 2021 | 218,880 | 498,068 | 594,558 | 690,611 | | | | | | |
| 2022 | 251,719 | 300,729 | 421,936 | | | | | | | |
| 2023 | 145,359 | 294,671 | | | | | | | | |
| 2024 | 153,114 | | | | | | | | | |

**Part H1 - Other Liability - Occurrence - Adjustments - Total**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 90,900 | 467,669 | 896,119 | 1,002,784 | 1,012,213 | 1,017,503 | 915,100 | 855,334 | 811,751 | 772,077 | 734,266 | 338,583 |
| 2016 | 47,764 | 168,050 | 212,149 | 227,414 | 231,153 | 247,422 | 252,511 | 251,950 | 249,673 | | 479,534 | 263,903 |
| 2017 | (25,059) | 42,054 | 70,789 | 144,522 | 154,565 | 159,625 | 188,310 | 196,085 | | | 458,633 | 213,243 |
| 2018 | (5,525) | 61,310 | 108,008 | 126,163 | 149,881 | 154,722 | 160,828 | | | | 498,732 | 182,750 |
| 2019 | 71,168 | 233,205 | 269,096 | 305,690 | 334,015 | 373,244 | | | | | 664,173 | 443,659 |
| 2020 | 142,509 | 208,754 | 230,340 | 260,078 | 282,346 | | | | | | 613,681 | 323,047 |
| 2021 | 55,229 | 128,406 | 137,672 | 164,321 | | | | | | | 501,126 | 263,067 |
| 2022 | 49,332 | 96,969 | 124,667 | | | | | | | | 498,712 | 259,009 |
| 2023 | 32,213 | 76,842 | | | | | | | | | 482,781 | 225,404 |
| 2024 | 53,125 | | | | | | | | | | 353,386 | 277,303 |
| | | | | | | | | | | | 5,285,025 | 2,789,967 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 144,731 | 528,433 | 929,946 | 1,013,226 | 851,302 | 740,471 | 665,570 | 652,247 | 567,879 | 503,240 |
| 2016 | 117,740 | 198,176 | 237,603 | 248,964 | 247,459 | 254,278 | 263,342 | 262,248 | 261,950 | |
| 2017 | 17,917 | 122,117 | 155,816 | 190,047 | 190,123 | 194,393 | 197,243 | 204,971 | | |
| 2018 | 89,490 | 96,427 | 139,272 | 150,813 | 170,846 | 170,561 | 172,340 | | | |
| 2019 | 155,704 | 304,512 | 311,883 | 352,008 | 390,523 | 451,894 | | | | |
| 2020 | 197,679 | 244,902 | 256,930 | 289,343 | 300,709 | | | | | |
| 2021 | 93,137 | 166,380 | 159,579 | 183,597 | | | | | | |
| 2022 | 92,860 | 124,195 | 152,759 | | | | | | | |
| 2023 | 71,401 | 110,630 | | | | | | | | |
| 2024 | 82,758 | | | | | | | | | |

**Part H1 - Other Liability - Occurrence - Adjustments - Warranty**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 625 | 669 | 669 | 669 | 669 | 669 | 669 | 669 | 669 | 669 | 2,915 | 669 |
| 2016 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | | 264 | 2,586 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 3,179 | 3,255 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 625 | 669 | 669 | 669 | 669 | 669 | 669 | 669 | 669 | 669 |
| 2016 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | 2,586 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 298,227 | 653,783 | 653,783 | 653,783 | 639,810 | 536,629 | 469,334 | 417,009 | 376,813 | 0 | (64,277) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | (64,277) |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 298,227 | 653,783 | 653,783 | 496,893 | 356,386 | 276,842 | 247,974 | 169,002 | 104,631 |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 1,841 | 28,991 | 69,809 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 | 62,869 | 146,228 |
| 2016 | 23 | 12,535 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | | 19,376 | 37,107 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | (2,734) | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 79,512 | 183,335 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 24,905 | 66,717 | 78,680 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 | 146,228 |
| 2016 | 9,017 | 18,752 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | 37,107 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (24,386) | (23,800) | (23,423) | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 | 0 | 1,177 |
| 2016 | 1 | 126 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | | 5,981 | 4,033 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | (2,931) | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | (353) | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 2,697 | 5,210 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | (23,064) | (21,759) | (21,853) | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 | 1,177 |
| 2016 | 252 | 126 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | 4,033 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 112,820 | 163,582 | 195,281 | 200,926 | 210,355 | 229,619 | 230,397 | 237,925 | 246,667 | 247,190 | 668,482 | 254,786 |
| 2016 | 44,785 | 150,060 | 161,498 | 172,661 | 162,617 | 178,887 | 183,976 | 183,414 | 181,137 | | 411,555 | 195,367 |
| 2017 | (26,146) | 31,695 | 48,901 | 56,875 | 66,918 | 71,978 | 100,663 | 108,438 | | | 396,339 | 125,596 |
| 2018 | (7,174) | 56,033 | 74,779 | 92,934 | 116,652 | 121,493 | 127,599 | | | | 434,636 | 149,521 |
| 2019 | 70,382 | 219,529 | 255,421 | 292,014 | 320,340 | 359,569 | | | | | 582,432 | 429,984 |
| 2020 | 141,908 | 208,152 | 229,738 | 259,476 | 281,744 | | | | | | 618,210 | 322,445 |
| 2021 | 55,229 | 128,406 | 137,672 | 164,321 | | | | | | | 501,126 | 263,067 |
| 2022 | 49,332 | 96,969 | 124,667 | | | | | | | | 498,712 | 259,009 |
| 2023 | 32,213 | 76,842 | | | | | | | | | 482,781 | 225,404 |
| 2024 | 53,125 | | | | | | | | | | 353,386 | 277,303 |
| | | | | | | | | | | | 4,947,659 | 2,502,481 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 142,265 | 184,579 | 218,666 | 211,368 | 206,335 | 236,011 | 240,653 | 256,199 | 250,803 | 250,534 |
| 2016 | 102,833 | 169,270 | 176,310 | 189,935 | 175,747 | 185,742 | 194,806 | 193,712 | 193,414 | |
| 2017 | 12,332 | 73,380 | 91,146 | 94,413 | 102,476 | 106,745 | 109,595 | 117,324 | | |
| 2018 | 85,327 | 82,073 | 93,099 | 117,584 | 137,617 | 137,332 | 139,111 | | | |
| 2019 | 150,461 | 275,915 | 298,208 | 338,333 | 376,848 | 438,219 | | | | |
| 2020 | 193,832 | 244,300 | 256,328 | 288,741 | 300,107 | | | | | |
| 2021 | 93,137 | 166,380 | 159,579 | 183,597 | | | | | | |
| 2022 | 92,860 | 124,195 | 152,759 | | | | | | | |
| 2023 | 71,401 | 110,630 | | | | | | | | |
| 2024 | 82,758 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 1 | 12 | 216 | 471 | 11,416 | 11,416 | 11,416 | 11,416 | 11,416 | | 18,743 | 11,416 |
| 2017 | 2 | 57 | 76 | 55,630 | 55,630 | 55,630 | 55,630 | 55,630 | | | 15,591 | 55,630 |
| 2018 | 0 | 52 | 15,370 | 15,370 | 15,370 | 15,370 | 15,370 | | | | 11,947 | 15,370 |
| 2019 | 1 | 7,049 | 7,049 | 7,049 | 7,049 | 7,049 | | | | | 4,929 | 7,049 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 51,210 | 89,465 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 6 | 167 | 6,264 | 475 | 11,416 | 11,416 | 11,416 | 11,416 | 11,416 | |
| 2017 | 26 | 30,017 | 30,056 | 55,630 | 55,630 | 55,630 | 55,630 | 55,630 | | |
| 2018 | 10 | 68 | 15,370 | 15,370 | 15,370 | 15,370 | 15,370 | | | |
| 2019 | 1 | 7,049 | 7,049 | 7,049 | 7,049 | 7,049 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 368 | 2,731 | 6,710 | 10,556 | 13,394 | 13,394 | 13,394 | 13,394 | 13,394 | | 23,615 | 13,394 |
| 2017 | 1,084 | 10,302 | 21,812 | 32,018 | 32,018 | 32,018 | 32,018 | 32,018 | | | 52,367 | 32,018 |
| 2018 | 1,650 | 5,225 | 17,859 | 17,859 | 17,859 | 17,859 | 17,859 | | | | 52,503 | 17,859 |
| 2019 | 784 | 6,626 | 6,626 | 6,626 | 6,626 | 6,626 | | | | | 76,812 | 6,626 |
| 2020 | 602 | 602 | 602 | 602 | 602 | | | | | | (4,529) | 602 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 200,769 | 70,498 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 3,045 | 7,275 | 11,303 | 14,829 | 16,570 | 13,394 | 13,394 | 13,394 | 13,394 | |
| 2017 | 5,559 | 18,720 | 34,614 | 40,005 | 32,018 | 32,018 | 32,018 | 32,018 | | |
| 2018 | 4,153 | 14,287 | 30,802 | 17,859 | 17,859 | 17,859 | 17,859 | | | |
| 2019 | 5,242 | 21,547 | 6,626 | 6,626 | 6,626 | 6,626 | | | | |
| 2020 | 3,848 | 602 | 602 | 602 | 602 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

**Part H1 - Other Liability - Occurrence - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 41,600 | 62,885 | 502,155 | 830,288 | 1,154,190 | 1,403,697 | 1,550,011 | 1,637,874 | 1,700,443 | 1,766,516 | 1,684,869 | 2,226,996 |
| 2016 | 47,917 | 302,280 | 469,274 | 800,068 | 1,041,076 | 1,122,862 | 1,337,939 | 1,449,122 | 1,521,818 | | 1,824,189 | 1,913,226 |
| 2017 | 37,999 | 48,615 | 155,864 | 427,339 | 567,708 | 777,514 | 942,848 | 1,061,187 | | | 1,184,314 | 1,450,285 |
| 2018 | 32,008 | 125,196 | 195,617 | 231,593 | 373,048 | 544,040 | 635,031 | | | | 986,206 | 1,185,816 |
| 2019 | 38,109 | 53,410 | 95,639 | 222,225 | 343,515 | 424,571 | | | | | 833,425 | 890,996 |
| 2020 | 24,662 | 123,172 | 270,766 | 353,168 | 425,544 | | | | | | 1,039,455 | 1,056,176 |
| 2021 | 48,043 | 249,865 | 339,813 | 433,754 | | | | | | | 957,204 | 925,667 |
| 2022 | 35,673 | 109,967 | 180,658 | | | | | | | | 1,062,859 | 813,287 |
| 2023 | 45,834 | 121,865 | | | | | | | | | 1,077,216 | 833,850 |
| 2024 | 22,799 | | | | | | | | | | 1,374,279 | 867,203 |
| | | | | | | | | | | | 12,024,017 | 12,163,503 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 208,147 | 316,949 | 847,247 | 1,144,411 | 1,495,974 | 1,672,691 | 1,792,608 | 1,802,793 | 1,891,333 | 1,873,708 |
| 2016 | 203,613 | 489,686 | 736,410 | 1,151,103 | 1,336,867 | 1,409,183 | 1,564,292 | 1,584,474 | 1,638,859 | |
| 2017 | 80,156 | 266,478 | 477,168 | 698,239 | 845,588 | 984,109 | 1,087,801 | 1,222,231 | | |
| 2018 | 117,490 | 261,483 | 448,357 | 521,589 | 640,692 | 720,944 | 763,690 | | | |
| 2019 | 83,040 | 168,879 | 269,434 | 361,055 | 465,995 | 486,315 | | | | |
| 2020 | 71,339 | 175,045 | 396,989 | 430,256 | 514,130 | | | | | |
| 2021 | 125,743 | 331,688 | 434,979 | 507,014 | | | | | | |
| 2022 | 158,859 | 176,534 | 269,177 | | | | | | | |
| 2023 | 73,958 | 184,042 | | | | | | | | |
| 2024 | 70,356 | | | | | | | | | |

**Part H2 - Other Liability - Claims Made**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 73% | 74% |
| 2016 | 96% | 92% |
| 2017 | 85% | 89% |
| 2018 | 87% | 89% |
| 2019 | 77% | 84% |
| 2020 | 78% | 88% |
| 2021 | 60% | 59% |
| 2022 | 60% | 55% |
| 2023 | 58% | 55% |
| 2024 | 55% | 52% |
| | Average | 74% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.109 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.079 |

(3) Based on Schedule P data reflecting data adjustments

**Part H2 - Other Liability - Claims Made - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 135,798 | 516,982 | 1,304,606 | 1,818,505 | 2,052,738 | 2,234,054 | 2,352,484 | 2,361,103 | 2,364,993 | 2,366,804 | 3,300,196 | 2,418,462 |
| 2016 | 194,366 | 928,970 | 1,517,093 | 1,934,213 | 2,344,651 | 2,497,436 | 2,623,765 | 2,742,769 | 2,819,622 | | 3,141,233 | 3,019,640 |
| 2017 | 153,287 | 514,584 | 948,517 | 1,526,209 | 1,878,858 | 1,965,998 | 2,194,004 | 2,335,293 | | | 3,010,056 | 2,544,669 |
| 2018 | 47,138 | 509,525 | 932,222 | 1,245,613 | 1,590,476 | 1,838,040 | 2,017,531 | | | | 2,717,167 | 2,366,983 |
| 2019 | 122,126 | 636,389 | 916,169 | 1,237,591 | 1,570,074 | 1,797,877 | | | | | 2,887,123 | 2,226,732 |
| 2020 | 368,928 | 682,662 | 967,371 | 1,294,678 | 1,476,725 | | | | | | 2,648,482 | 2,071,216 |
| 2021 | 22,271 | 113,413 | 330,189 | 535,025 | | | | | | | 2,316,830 | 1,382,480 |
| 2022 | 26,287 | 101,514 | 184,745 | | | | | | | | 2,290,002 | 1,363,355 |
| 2023 | 40,588 | 157,648 | | | | | | | | | 2,196,984 | 1,275,452 |
| 2024 | 32,911 | | | | | | | | | | 2,066,688 | 1,130,463 |
| | | | | | | | | | | | 26,574,761 | 19,799,452 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 330,473 | 901,704 | 1,767,380 | 2,121,109 | 2,302,745 | 2,305,355 | 2,391,890 | 2,390,375 | 2,370,994 | 2,384,836 |
| 2016 | 447,288 | 1,327,990 | 1,867,517 | 2,308,884 | 2,606,968 | 2,689,925 | 2,822,136 | 2,878,430 | 2,915,884 | |
| 2017 | 500,363 | 894,671 | 1,466,294 | 1,873,796 | 2,153,852 | 2,226,360 | 2,376,631 | 2,407,046 | | |
| 2018 | 438,516 | 820,949 | 1,261,496 | 1,641,180 | 1,858,652 | 2,054,703 | 2,176,159 | | | |
| 2019 | 259,845 | 937,848 | 1,325,053 | 1,600,965 | 1,766,709 | 1,951,078 | | | | |
| 2020 | 490,247 | 923,213 | 1,247,916 | 1,515,854 | 1,619,196 | | | | | |
| 2021 | 88,471 | 269,850 | 532,543 | 702,538 | | | | | | |
| 2022 | 63,036 | 175,898 | 263,082 | | | | | | | |
| 2023 | 88,596 | 263,856 | | | | | | | | |
| 2024 | 77,896 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 40,889 | 108,591 | 461,160 | 658,774 | 678,252 | 671,072 | 536,017 | 394,367 | 313,443 | 304,293 | 211,144 | 131,498 |
| 2016 | 98,565 | 350,769 | 462,374 | 502,244 | 557,434 | 543,701 | 549,645 | 551,160 | 547,816 | | 486,904 | 577,286 |
| 2017 | 32,301 | 93,530 | 111,609 | 227,057 | 232,257 | 231,742 | 233,918 | 244,995 | | | 473,069 | 280,636 |
| 2018 | (31,115) | 14,781 | 76,573 | 84,344 | 100,574 | 106,225 | 112,174 | | | | 264,515 | 194,850 |
| 2019 | 22,452 | 200,124 | 218,001 | 227,694 | 247,117 | 258,836 | | | | | 607,703 | 314,137 |
| 2020 | 287,413 | 288,136 | 291,852 | 300,601 | 313,755 | | | | | | 741,557 | 390,836 |
| 2021 | 7,443 | 11,489 | 16,656 | 38,446 | | | | | | | 276,220 | 173,765 |
| 2022 | 4,169 | 10,673 | 23,274 | | | | | | | | 186,372 | 197,300 |
| 2023 | 5,226 | 17,523 | | | | | | | | | 190,325 | 167,651 |
| 2024 | 3,187 | | | | | | | | | | 207,154 | 160,292 |
| | | | | | | | | | | | 3,644,962 | 2,588,250 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 137,755 | 231,800 | 575,861 | 684,317 | 644,521 | 567,290 | 442,474 | 310,368 | 260,235 | 265,855 |
| 2016 | 219,244 | 413,080 | 501,726 | 525,384 | 570,621 | 558,565 | 556,484 | 558,568 | 562,477 | |
| 2017 | 103,043 | 212,897 | 232,688 | 248,565 | 256,776 | 267,839 | 258,010 | 255,867 | | |
| 2018 | 78,660 | 44,737 | 108,345 | 124,232 | 128,189 | 134,932 | 146,203 | | | |
| 2019 | 58,737 | 231,289 | 255,939 | 272,302 | 266,127 | 267,453 | | | | |
| 2020 | 301,811 | 305,415 | 310,798 | 317,140 | 323,592 | | | | | |
| 2021 | 15,786 | 28,835 | 41,560 | 67,999 | | | | | | |
| 2022 | 15,965 | 26,961 | 40,716 | | | | | | | |
| 2023 | 18,708 | 41,735 | | | | | | | | |
| 2024 | 6,905 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 307,469 | 307,469 | 307,469 | 294,413 | 147,391 | (2,935) | (84,120) | (96,244) | 0 | (286,563) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 0 | (286,563) |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 307,469 | 307,469 | 242,767 | 156,420 | 28,257 | (93,136) | (151,432) | (149,527) |
| 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 13,679 | 52,349 | 79,812 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 | 143,194 | 177,438 |
| 2016 | 6,652 | 18,184 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | | 82,281 | 93,049 |
| 2017 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | | | 33,714 | 3,657 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 259,189 | 274,143 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 35,987 | 104,711 | 114,195 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 | 177,438 |
| 2016 | 19,427 | 42,626 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | 93,049 | |
| 2017 | 14,248 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | 3,657 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 4,175 | 5,287 | 7,022 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 | 45,693 | 72,022 |
| 2016 | 55,727 | 101,596 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | | 56,857 | 89,477 |
| 2017 | 17,204 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 60,912 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | (57,514) | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 105,948 | 161,499 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 45,825 | 51,671 | 53,262 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 | 72,022 |
| 2016 | 61,125 | 109,562 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | 89,477 | |
| 2017 | 23,150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 23,035 | 50,955 | 66,857 | 101,845 | 121,323 | 127,200 | 139,166 | 147,843 | 148,103 | 151,077 | 22,257 | 168,601 |
| 2016 | 36,184 | 230,973 | 279,547 | 319,062 | 324,741 | 311,008 | 316,952 | 318,467 | 315,123 | | 258,866 | 344,593 |
| 2017 | 11,436 | 89,785 | 107,837 | 114,859 | 120,060 | 119,544 | 121,720 | 132,797 | | | 303,668 | 168,438 |
| 2018 | (31,425) | (14,911) | (8,449) | (678) | 15,552 | 21,203 | 27,152 | | | | 252,366 | 109,828 |
| 2019 | 22,452 | 173,853 | 191,730 | 201,422 | 220,846 | 232,564 | | | | | 564,698 | 287,865 |
| 2020 | 287,413 | 288,136 | 291,852 | 300,601 | 313,755 | | | | | | 741,557 | 390,836 |
| 2021 | 7,443 | 11,489 | 16,656 | 38,446 | | | | | | | 276,220 | 173,765 |
| 2022 | 4,169 | 10,673 | 23,274 | | | | | | | | 186,372 | 197,300 |
| 2023 | 5,226 | 17,523 | | | | | | | | | 190,325 | 167,651 |
| 2024 | 3,187 | | | | | | | | | | 207,154 | 160,292 |
| | | | | | | | | | | | 3,003,483 | 2,169,168 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 55,943 | 75,418 | 100,934 | 127,388 | 152,294 | 161,410 | 164,757 | 154,044 | 162,208 | 165,923 |
| 2016 | 138,683 | 260,660 | 310,478 | 342,194 | 337,928 | 325,872 | 323,791 | 325,875 | 329,784 | |
| 2017 | 65,605 | 116,727 | 125,895 | 136,367 | 144,578 | 155,641 | 145,813 | 143,670 | | |
| 2018 | 78,330 | 12,520 | 23,323 | 39,210 | 43,167 | 49,910 | 61,181 | | | |
| 2019 | 58,722 | 205,017 | 229,668 | 246,030 | 239,855 | 241,181 | | | | |
| 2020 | 301,811 | 305,415 | 310,798 | 317,140 | 323,592 | | | | | |
| 2021 | 15,786 | 28,835 | 41,560 | 67,999 | | | | | | |
| 2022 | 15,965 | 26,961 | 40,716 | | | | | | | |
| 2023 | 18,708 | 41,735 | | | | | | | | |
| 2024 | 6,905 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 2 | 16 | 301 | 656 | 50,167 | 50,167 | 50,167 | 50,167 | 50,167 | | 88,900 | 50,167 |
| 2017 | 4 | 88 | 115 | 108,541 | 108,541 | 108,541 | 108,541 | 108,541 | | | 74,775 | 108,541 |
| 2018 | 309 | 29,691 | 85,022 | 85,022 | 85,022 | 85,022 | 85,022 | | | | 69,663 | 85,022 |
| 2019 | 0 | 26,272 | 26,272 | 26,272 | 26,272 | 26,272 | | | | | 43,005 | 26,272 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 276,342 | 270,002 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 9 | 232 | 8,722 | 664 | 50,167 | 50,167 | 50,167 | 50,167 | 50,167 | |
| 2017 | 39 | 92,513 | 103,137 | 108,541 | 108,541 | 108,541 | 108,541 | 108,541 | | |
| 2018 | 330 | 32,217 | 85,022 | 85,022 | 85,022 | 85,022 | 85,022 | | | |
| 2019 | 16 | 26,272 | 26,272 | 26,272 | 26,272 | 26,272 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

**Part H2 - Other Liability - Claims Made - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 94,910 | 408,392 | 843,446 | 1,159,731 | 1,374,485 | 1,562,982 | 1,816,467 | 1,966,736 | 2,051,550 | 2,062,511 | 3,089,052 | 2,286,964 |
| 2016 | 95,801 | 578,202 | 1,054,719 | 1,431,969 | 1,787,217 | 1,953,735 | 2,074,120 | 2,191,609 | 2,271,806 | | 2,654,329 | 2,442,355 |
| 2017 | 120,986 | 421,055 | 836,908 | 1,299,152 | 1,646,601 | 1,734,256 | 1,960,086 | 2,090,298 | | | 2,536,987 | 2,264,033 |
| 2018 | 78,254 | 494,744 | 855,649 | 1,161,269 | 1,489,901 | 1,731,815 | 1,905,357 | | | | 2,452,652 | 2,172,133 |
| 2019 | 99,674 | 436,265 | 698,167 | 1,009,897 | 1,322,956 | 1,539,041 | | | | | 2,279,420 | 1,912,595 |
| 2020 | 81,515 | 394,526 | 675,519 | 994,077 | 1,162,970 | | | | | | 1,906,925 | 1,680,380 |
| 2021 | 14,828 | 101,924 | 313,533 | 496,579 | | | | | | | 2,040,610 | 1,208,715 |
| 2022 | 22,118 | 90,841 | 161,471 | | | | | | | | 2,103,631 | 1,166,056 |
| 2023 | 35,362 | 140,125 | | | | | | | | | 2,006,659 | 1,107,801 |
| 2024 | 29,724 | | | | | | | | | | 1,859,534 | 970,171 |
| | | | | | | | | | | | 22,929,799 | 17,211,202 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 192,717 | 669,904 | 1,191,519 | 1,436,792 | 1,658,224 | 1,738,065 | 1,949,415 | 2,080,007 | 2,110,759 | 2,118,981 |
| 2016 | 228,043 | 914,911 | 1,365,791 | 1,783,500 | 2,036,347 | 2,131,359 | 2,265,652 | 2,319,862 | 2,353,408 | |
| 2017 | 397,320 | 681,774 | 1,233,606 | 1,625,230 | 1,897,076 | 1,958,521 | 2,118,621 | 2,151,178 | | |
| 2018 | 359,856 | 776,212 | 1,153,152 | 1,516,948 | 1,730,463 | 1,919,772 | 2,029,956 | | | |
| 2019 | 201,108 | 706,559 | 1,069,113 | 1,328,663 | 1,500,582 | 1,683,626 | | | | |
| 2020 | 188,436 | 617,799 | 937,118 | 1,198,714 | 1,295,604 | | | | | |
| 2021 | 72,685 | 241,015 | 490,982 | 634,538 | | | | | | |
| 2022 | 47,071 | 148,937 | 222,366 | | | | | | | |
| 2023 | 69,888 | 222,121 | | | | | | | | |
| 2024 | 70,991 | | | | | | | | | |

**Part R2 - Products Liability - Claims Made**

**A. Booked Loss and ALAE Ratios**

| Accident Year | (1) Booked Unadjusted Loss and ALAE Ratios 12/31/2024 | (2) Booked Adjusted Loss & ALAE Ratios 12/31/2024 |
|---|---|---|
| 2015 | 386% | 708% |
| 2016 | 66% | 88% |
| 2017 | 166% | 102% |
| 2018 | 74% | 39% |
| 2019 | 63% | 47% |
| 2020 | 112% | 112% |
| 2021 | 191% | 191% |
| 2022 | 73% | 73% |
| 2023 | 71% | 71% |
| 2024 | 64% | 64% |
| | Average | 150% |

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

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

| | Accident Year | (3) |
|---|---|---|
| Implied Paid Loss & ALAE Tails | 2015 | 1.040 |
| Implied Incurred Loss & ALAE Tails | 2015 | 1.039 |

(3) Based on Schedule P data reflecting data adjustments

**Part R2 - Products Liability - Claims Made - Unadjusted**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 827 | 3,759 | 10,340 | 14,285 | 18,215 | 18,842 | 78,462 | 78,468 | 78,907 | 21,183 | 81,825 |
| 2016 | 446 | 1,124 | 5,654 | 6,596 | 12,574 | 13,539 | 13,541 | 13,541 | 13,791 | | 23,656 | 15,688 |
| 2017 | (77) | (49) | 3,431 | 46,912 | 46,918 | 46,980 | 46,911 | 47,731 | | | 30,310 | 50,367 |
| 2018 | 79 | 445 | 12,001 | 12,623 | 13,343 | 14,082 | 14,678 | | | | 20,971 | 15,456 |
| 2019 | 2 | 7,187 | 7,671 | 8,820 | 13,985 | 14,771 | | | | | 28,948 | 18,197 |
| 2020 | 4 | 159 | 290 | 478 | 2,515 | | | | | | 6,876 | 7,735 |
| 2021 | 21 | 142 | 2,157 | 10,132 | | | | | | | 11,405 | 21,741 |
| 2022 | 0 | 14 | (284) | | | | | | | | 14,605 | 10,715 |
| 2023 | 2 | 955 | | | | | | | | | 14,584 | 10,310 |
| 2024 | 14 | | | | | | | | | | 11,883 | 7,562 |
| | | | | | | | | | | | 184,421 | 239,596 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 501 | 61,235 | 66,024 | 70,771 | 77,283 | 77,645 | 77,832 | 78,476 | 78,480 | 79,004 |
| 2016 | 450 | 2,367 | 6,183 | 33,178 | 13,590 | 13,546 | 13,548 | 13,547 | 13,789 | |
| 2017 | 3 | 15,051 | 32,213 | 46,917 | 46,918 | 46,980 | 46,911 | 48,015 | | |
| 2018 | 238 | 3,642 | 12,922 | 13,275 | 13,389 | 14,082 | 14,915 | | | |
| 2019 | 433 | 8,496 | 8,713 | 8,935 | 13,985 | 15,030 | | | | |
| 2020 | 110 | 2,643 | 3,165 | 2,932 | 2,867 | | | | | |
| 2021 | 309 | 227 | 8,910 | 10,623 | | | | | | |
| 2022 | 42 | 42 | 289 | | | | | | | |
| 2023 | 97 | 5,270 | | | | | | | | |
| 2024 | 510 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 18 | 1,523 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 10,438 | 5,795 |
| 2016 | 1 | 6 | 1,964 | 2,097 | 7,815 | 7,815 | 7,815 | 7,815 | 7,815 | | 14,717 | 7,815 |
| 2017 | 1 | 28 | 38 | 27,570 | 27,570 | 27,570 | 27,570 | 27,570 | | | 8,052 | 27,570 |
| 2018 | 0 | 35 | 10,499 | 10,499 | 10,499 | 10,499 | 10,499 | | | | 8,161 | 10,499 |
| 2019 | 1 | 6,669 | 6,669 | 6,669 | 6,669 | 6,669 | | | | | 4,663 | 6,669 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 46,031 | 58,348 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 31 | 30 | 1,524 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 |
| 2016 | 12 | 187 | 5,124 | 28,669 | 7,815 | 7,815 | 7,815 | 7,815 | 7,815 | |
| 2017 | 13 | 14,832 | 15,035 | 27,570 | 27,570 | 27,570 | 27,570 | 27,570 | | |
| 2018 | 7 | 2,566 | 10,499 | 10,499 | 10,499 | 10,499 | 10,499 | | | |
| 2019 | 9 | 6,669 | 6,669 | 6,669 | 6,669 | 6,669 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 18 | 1,523 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 10,438 | 5,795 |
| 2016 | 0 | 0 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | | 4,924 | 1,851 |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 325 | 0 |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | 0 |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | 0 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 15,687 | 7,645 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 31 | 30 | 1,524 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 | 5,795 |
| 2016 | 9 | 100 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | 1,851 | |
| 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 2019 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 1 | 6 | 113 | 246 | 5,965 | 5,965 | 5,965 | 5,965 | 5,965 | | 9,793 | 5,965 |
| 2017 | 1 | 28 | 38 | 27,570 | 27,570 | 27,570 | 27,570 | 27,570 | | | 7,727 | 27,570 |
| 2018 | 0 | 35 | 10,499 | 10,499 | 10,499 | 10,499 | 10,499 | | | | 8,161 | 10,499 |
| 2019 | 1 | 6,669 | 6,669 | 6,669 | 6,669 | 6,669 | | | | | 4,663 | 6,669 |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | | 0 | 0 |
| 2021 | 0 | 0 | 0 | 0 | | | | | | | 0 | 0 |
| 2022 | 0 | 0 | 0 | | | | | | | | 0 | 0 |
| 2023 | 0 | 0 | | | | | | | | | 0 | 0 |
| 2024 | 0 | | | | | | | | | | 0 | 0 |
| | | | | | | | | | | | 30,344 | 50,703 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2016 | 3 | 87 | 3,273 | 26,818 | 5,965 | 5,965 | 5,965 | 5,965 | 5,965 | |
| 2017 | 13 | 14,832 | 15,035 | 27,570 | 27,570 | 27,570 | 27,570 | 27,570 | | |
| 2018 | 7 | 2,566 | 10,499 | 10,499 | 10,499 | 10,499 | 10,499 | | | |
| 2019 | 9 | 6,669 | 6,669 | 6,669 | 6,669 | 6,669 | | | | |
| 2020 | 0 | 0 | 0 | 0 | 0 | | | | | |
| 2021 | 0 | 0 | 0 | 0 | | | | | | |
| 2022 | 0 | 0 | 0 | | | | | | | |
| 2023 | 0 | 0 | | | | | | | | |
| 2024 | 0 | | | | | | | | | |

**Part R2 - Products Liability - Claims Made - After Adjustments**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 0 | 809 | 2,236 | 4,545 | 8,490 | 12,420 | 13,047 | 72,667 | 72,673 | 73,112 | 10,745 | 76,030 |
| 2016 | 445 | 1,118 | 3,690 | 4,499 | 4,759 | 5,724 | 5,726 | 5,726 | 5,976 | | 8,939 | 7,873 |
| 2017 | (78) | (77) | 3,393 | 19,342 | 19,348 | 19,410 | 19,341 | 20,161 | | | 22,258 | 22,797 |
| 2018 | 79 | 410 | 1,502 | 2,124 | 2,844 | 3,583 | 4,179 | | | | 12,810 | 4,957 |
| 2019 | 1 | 518 | 1,002 | 2,151 | 7,316 | 8,102 | | | | | 24,285 | 11,528 |
| 2020 | 4 | 159 | 290 | 478 | 2,515 | | | | | | 6,876 | 7,735 |
| 2021 | 21 | 142 | 2,157 | 10,132 | | | | | | | 11,405 | 21,741 |
| 2022 | 0 | 14 | (284) | | | | | | | | 14,605 | 10,715 |
| 2023 | 2 | 955 | | | | | | | | | 14,584 | 10,310 |
| 2024 | 14 | | | | | | | | | | 11,883 | 7,562 |
| | | | | | | | | | | | 138,390 | 181,248 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 470 | 61,205 | 64,500 | 64,976 | 71,488 | 71,850 | 72,037 | 72,681 | 72,685 | 73,209 |
| 2016 | 438 | 2,180 | 1,059 | 4,509 | 5,775 | 5,731 | 5,733 | 5,732 | 5,974 | |
| 2017 | (10) | 219 | 17,178 | 19,347 | 19,348 | 19,410 | 19,341 | 20,445 | | |
| 2018 | 231 | 1,076 | 2,423 | 2,776 | 2,890 | 3,583 | 4,416 | | | |
| 2019 | 424 | 1,827 | 2,044 | 2,266 | 7,316 | 8,361 | | | | |
| 2020 | 110 | 2,643 | 3,165 | 2,932 | 2,867 | | | | | |
| 2021 | 309 | 227 | 8,910 | 10,623 | | | | | | |
| 2022 | 42 | 42 | 289 | | | | | | | |
| 2023 | 97 | 5,270 | | | | | | | | |
| 2024 | 510 | | | | | | | | | |

**Total Short Tail Lines - Adjustments**

**Part I - Special Property - Adjustments - Natural Catastrophes**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 73,787 | 175,399 | 198,809 | 205,835 | 209,210 | 209,875 | 212,272 | 212,276 | 212,275 | 212,274 | 0 | 212,530 |
| 2016 | 215,533 | 459,892 | 502,807 | 523,238 | 529,957 | 531,786 | 538,059 | 540,968 | 540,890 | | 0 | 546,038 |
| 2017 | 442,877 | 1,126,781 | 1,390,420 | 1,516,969 | 1,636,065 | 1,679,212 | 1,707,780 | 1,713,647 | | | 0 | 1,722,972 |
| 2018 | 192,261 | 422,179 | 435,287 | 493,577 | 519,402 | 523,561 | 527,253 | | | | 0 | 489,301 |
| 2019 | 94,872 | 184,004 | 219,612 | 232,207 | 236,570 | 237,057 | | | | | 0 | 251,809 |
| 2020 | 128,362 | 373,487 | 478,984 | 571,388 | 600,214 | | | | | | 0 | 901,457 |
| 2021 | 177,091 | 349,726 | 386,532 | 401,470 | | | | | | | 0 | 474,460 |
| 2022 | 87,591 | 421,441 | 479,729 | | | | | | | | 0 | 722,767 |
| 2023 | 88,923 | 191,067 | | | | | | | | | 0 | 448,746 |
| 2024 | 94,796 | | | | | | | | | | 0 | 535,042 |
| | | | | | | | | | | | | 6,305,122 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 175,259 | 216,469 | 212,110 | 213,517 | 213,978 | 212,140 | 212,284 | 212,288 | 212,299 | 212,530 |
| 2016 | 569,158 | 572,574 | 557,025 | 549,592 | 541,212 | 542,281 | 542,421 | 547,888 | 546,038 | |
| 2017 | 1,568,102 | 1,600,994 | 1,559,809 | 1,587,239 | 1,645,158 | 1,666,730 | 1,720,348 | 1,722,787 | | |
| 2018 | 380,004 | 495,203 | 400,460 | 518,501 | 544,870 | 547,271 | 537,729 | | | |
| 2019 | 286,430 | 243,113 | 251,026 | 241,641 | 241,763 | 238,653 | | | | |
| 2020 | 398,180 | 518,285 | 561,186 | 624,533 | 628,386 | | | | | |
| 2021 | 488,634 | 439,352 | 233,938 | 440,423 | | | | | | |
| 2022 | 351,502 | 494,545 | 575,144 | | | | | | | |
| 2023 | 269,589 | 244,016 | | | | | | | | |
| 2024 | 288,718 | | | | | | | | | |

**Part I - Special Property - Adjustments - Assumed from Affiliates**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 95,524 | 273,917 | 267,920 | 271,834 | 303,370 | 312,750 | 334,225 | 323,902 | 329,019 | 4,148 | 568,683 | 340,761 |
| 2016 | 144,125 | 312,362 | 425,429 | 473,717 | 506,099 | 535,059 | 551,630 | 558,073 | 569,759 | | 674,788 | 592,612 |
| 2017 | 292,260 | 558,693 | 678,266 | 699,701 | 708,182 | 735,905 | 747,395 | 748,895 | | | 550,762 | 754,195 |
| 2018 | 230,473 | 500,561 | 639,768 | 665,503 | 694,449 | 705,311 | 712,731 | | | | 522,358 | 708,516 |
| 2019 | 527,051 | 811,504 | 830,154 | 840,279 | 850,356 | 857,570 | | | | | 1,277,751 | 877,672 |
| 2020 | 528,597 | 809,697 | 839,545 | 857,499 | 865,402 | | | | | | 1,412,377 | 865,500 |
| 2021 | 354,480 | 1,341,491 | 1,367,553 | 1,381,960 | | | | | | | 1,197,632 | 1,411,001 |
| 2022 | 72,715 | 295,399 | 340,246 | | | | | | | | 1,302,800 | 387,484 |
| 2023 | 788,706 | 937,863 | | | | | | | | | 323,602 | 1,049,254 |
| 2024 | 79,989 | | | | | | | | | | 357,071 | 241,340 |
| | | | | | | | | | | | 8,187,823 | 7,228,336 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 212,147 | 402,264 | 412,870 | 404,693 | 335,321 | 327,253 | 348,126 | 338,582 | 336,976 | 339,878 |
| 2016 | 415,984 | 479,288 | 489,414 | 513,112 | 554,674 | 572,631 | 581,395 | 579,861 | 579,716 | |
| 2017 | 720,614 | 793,030 | 689,886 | 722,459 | 730,872 | 770,420 | 572,458 | 759,914 | | |
| 2018 | 424,381 | 609,541 | 712,247 | 742,902 | 722,272 | 721,488 | 725,359 | | | |
| 2019 | 721,254 | 856,500 | 811,498 | 814,074 | 877,390 | 883,924 | | | | |
| 2020 | 680,994 | 839,035 | 865,845 | 876,070 | 876,597 | | | | | |
| 2021 | 440,533 | 1,369,189 | 1,395,320 | 1,400,003 | | | | | | |
| 2022 | 139,774 | 368,940 | 376,523 | | | | | | | |
| 2023 | 862,585 | 1,009,059 | | | | | | | | |
| 2024 | 148,048 | | | | | | | | | |

**Part J - Auto Physical Damage - Adjustments - Natural Catastrophes**

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 701 | 660 | 661 | 661 | 661 | 661 | 661 | 661 | 661 | 661 | 0 | 661 |
| 2016 | 2,441 | 2,265 | 2,266 | 2,268 | 2,268 | 2,268 | 2,268 | 2,268 | 2,268 | | 0 | 2,271 |
| 2017 | 11,870 | 10,912 | 10,915 | 10,299 | 10,313 | 10,334 | 10,334 | 10,316 | | | 0 | 10,316 |
| 2018 | 1,945 | 2,723 | 2,463 | 1,694 | 1,700 | 1,700 | 1,695 | | | | 0 | 1,695 |
| 2019 | 3,118 | 2,848 | 2,877 | 2,872 | 2,872 | 2,375 | | | | | 0 | 2,375 |
| 2020 | 2,837 | 2,975 | 3,052 | 3,052 | 2,908 | | | | | | 0 | 2,897 |
| 2021 | 4,701 | 6,558 | 6,638 | 6,688 | | | | | | | 0 | 6,683 |
| 2022 | 8,341 | 10,112 | 10,491 | | | | | | | | 0 | 10,493 |
| 2023 | 3,231 | 3,453 | | | | | | | | | 0 | 3,501 |
| 2024 | 10,350 | | | | | | | | | | 0 | 17,166 |
| | | | | | | | | | | | 0 | 21,130 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 723 | 660 | 661 | 661 | 661 | 661 | 661 | 661 | 661 | 661 |
| 2016 | 2,491 | 2,283 | 2,271 | 2,274 | 2,272 | 2,272 | 2,271 | 2,271 | 2,271 | |
| 2017 | 12,815 | 10,870 | 10,873 | 10,299 | 10,313 | 10,334 | 10,334 | 10,316 | | |
| 2018 | 2,646 | 2,724 | 2,463 | 1,694 | 1,700 | 1,700 | 1,695 | | | |
| 2019 | 3,201 | 2,848 | 2,877 | 2,872 | 2,872 | 2,375 | | | | |
| 2020 | 2,980 | 2,977 | 3,052 | 3,052 | 2,908 | | | | | |
| 2021 | 5,333 | 6,558 | 6,638 | 6,688 | | | | | | |
| 2022 | 8,886 | 10,136 | 10,491 | | | | | | | |
| 2023 | 3,393 | 3,453 | | | | | | | | |
| 2024 | 14,135 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Schedule P Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 51,044 | 82,269 | 98,302 | 98,657 | 98,722 | 98,377 | 98,542 | 98,470 | 98,487 | 98,505 | 165,588 | 98,597 |
| 2016 | 81,820 | 107,207 | 109,033 | 109,469 | 109,561 | 109,855 | 109,770 | 109,764 | 109,777 | | 220,934 | 109,860 |
| 2017 | 81,907 | 100,824 | 101,504 | 101,764 | 102,335 | 102,788 | 102,978 | 103,007 | | | 191,550 | 103,276 |
| 2018 | 116,451 | 147,010 | 147,000 | 147,375 | 149,313 | 150,112 | 150,108 | | | | 296,407 | 150,541 |
| 2019 | 186,132 | 218,764 | 217,099 | 217,740 | 218,269 | 218,501 | | | | | 415,034 | 220,150 |
| 2020 | 179,164 | 204,083 | 204,763 | 205,515 | 205,663 | | | | | | 484,854 | 206,864 |
| 2021 | 142,517 | 163,317 | 164,198 | 164,642 | | | | | | | 363,072 | 166,696 |
| 2022 | 136,822 | 173,386 | 174,604 | | | | | | | | 315,966 | 178,626 |
| 2023 | 145,036 | 169,918 | | | | | | | | | 318,887 | 168,845 |
| 2024 | 133,633 | | | | | | | | | | 275,432 | 153,076 |
| | | | | | | | | | | | 859,656 | 507,227 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 66,114 | 83,707 | 99,464 | 99,171 | 98,883 | 98,460 | 98,575 | 98,509 | 98,506 | 98,523 |
| 2016 | 102,549 | 110,582 | 110,642 | 110,032 | 109,802 | 109,814 | 109,883 | 109,792 | 109,791 | |
| 2017 | 102,122 | 103,607 | 103,051 | 102,006 | 102,392 | 103,207 | 103,034 | 103,035 | | |
| 2018 | 148,408 | 149,927 | 148,909 | 148,034 | 149,571 | 150,271 | 150,104 | | | |
| 2019 | 224,770 | 222,553 | 219,160 | 218,955 | 218,965 | 218,733 | | | | |
| 2020 | 205,032 | 206,832 | 206,761 | 206,578 | 205,811 | | | | | |
| 2021 | 165,594 | 166,109 | 166,285 | 165,086 | | | | | | |
| 2022 | 165,706 | 177,368 | 175,822 | | | | | | | |
| 2023 | 173,198 | 172,803 | | | | | | | | |
| 2024 | 160,546 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 1,659 | 16,944 | 11,895 | 12,554 | 45,343 | 38,603 | 38,503 | 38,427 | 38,450 | 38,427 | 40,929 | 38,327 |
| 2016 | (1,849) | 2,082 | 6,625 | 19,222 | 27,303 | 27,333 | 27,168 | 26,927 | 26,853 | | 46,913 | 27,922 |
| 2017 | 38,515 | 31,193 | 32,350 | 32,053 | 32,401 | 33,070 | (3,878) | 13,985 | | | 39,025 | 14,980 |
| 2018 | (410) | 4,863 | 26,333 | 26,566 | 16,632 | 21,684 | 22,050 | | | | 28,628 | 24,037 |
| 2019 | 37,421 | 52,594 | 52,855 | 53,215 | 53,568 | 52,340 | | | | | 149,494 | 54,596 |
| 2020 | 23,220 | 36,601 | 39,532 | 41,676 | 41,647 | | | | | | 164,931 | 44,252 |
| 2021 | 3,341 | 5,191 | 5,574 | 6,070 | | | | | | | 39,111 | 12,422 |
| 2022 | 3,517 | 5,521 | 6,198 | | | | | | | | 38,987 | 19,454 |
| 2023 | 930 | 2,288 | | | | | | | | | 38,122 | 14,340 |
| 2024 | 1,955 | | | | | | | | | | 38,420 | 14,320 |
| | | | | | | | | | | | 79,429 | 102,971 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 15,386 | 21,870 | 25,964 | 27,695 | 51,534 | 38,470 | 38,362 | 38,445 | 38,445 | 38,427 |
| 2016 | 1,167 | 2,883 | 6,710 | 21,340 | 27,499 | 27,387 | 27,218 | 26,953 | 26,859 | |
| 2017 | 44,760 | 41,818 | 40,760 | 42,581 | 39,518 | 38,832 | 19,884 | 13,985 | | |
| 2018 | 5,769 | 16,811 | 26,429 | 26,788 | 22,549 | 21,710 | 22,904 | | | |
| 2019 | 54,052 | 51,625 | 52,587 | 52,989 | 54,690 | 53,195 | | | | |
| 2020 | 32,999 | 38,855 | 41,216 | 41,835 | 41,845 | | | | | |
| 2021 | 5,207 | 7,262 | 7,621 | 7,996 | | | | | | |
| 2022 | 4,563 | 6,412 | 6,869 | | | | | | | |
| 2023 | 2,055 | 3,204 | | | | | | | | |
| 2024 | 3,074 | | | | | | | | | |

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

**Paid Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos | Net EP | Schedule P Ultimate Loss & ALAE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 42,719 | 127,655 | 143,006 | 148,374 | 150,335 | 151,520 | 152,029 | 152,380 | 152,404 | 152,437 | 542,113 | 152,560 |
| 2016 | 120,836 | 235,170 | 253,660 | 258,792 | 261,697 | 263,349 | 264,344 | 264,103 | 264,199 | | 694,360 | 264,793 |
| 2017 | 176,945 | 282,403 | 299,268 | 304,819 | 306,990 | 308,481 | 304,603 | 304,980 | | | 742,552 | 305,243 |
| 2018 | 186,422 | 302,719 | 327,275 | 331,903 | 332,062 | 332,932 | 333,035 | | | | 840,361 | 333,054 |
| 2019 | 260,445 | 459,283 | 475,873 | 477,962 | 480,171 | 480,549 | | | | | 1,158,214 | 481,097 |
| 2020 | 311,523 | 444,763 | 460,452 | 466,275 | 467,904 | | | | | | 1,181,239 | 468,002 |
| 2021 | 169,507 | 268,122 | 285,772 | 288,134 | | | | | | | 826,371 | 289,264 |
| 2022 | 223,983 | 371,542 | 379,254 | | | | | | | | 804,861 | 388,790 |
| 2023 | 165,785 | 260,148 | | | | | | | | | 834,621 | 289,975 |
| 2024 | 142,778 | | | | | | | | | | 712,767 | 259,066 |
| | | | | | | | | | | | 2,155,689 | 943,609 |

**Case Incurred Losses and Defense and Cost Containment Expenses**

| | 12 mos | 24 mos | 36 mos | 48 mos | 60 mos | 72 mos | 84 mos | 96 mos | 108 mos | 120 mos |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 111,980 | 145,348 | 151,229 | 151,398 | 152,060 | 152,330 | 152,454 | 152,692 | 152,770 | 152,573 |
| 2016 | 201,141 | 257,678 | 263,519 | 263,201 | 264,717 | 264,878 | 265,282 | 264,767 | 264,751 | |
| 2017 | 255,121 | 303,797 | 306,046 | 309,627 | 309,704 | 309,514 | 305,277 | 305,226 | | |
| 2018 | 267,462 | 322,163 | 334,508 | 334,538 | 332,463 | 333,839 | 333,116 | | | |
| 2019 | 377,169 | 482,981 | 482,947 | 479,636 | 482,177 | 481,066 | | | | |
| 2020 | 413,367 | 465,496 | 468,162 | 469,014 | 467,809 | | | | | |
| 2021 | 240,969 | 284,178 | 292,029 | 288,965 | | | | | | |
| 2022 | 316,254 | 387,975 | 382,655 | | | | | | | |
| 2023 | 239,401 | 276,463 | | | | | | | | |
| 2024 | 207,958 | | | | | | | | | |

# SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

| States, Etc. | 1 Active Status (a) | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken: 2 Direct Premiums Written | 3 Direct Premiums Earned | 4 Dividends Paid or Credited to Policyholders on Direct Business | 5 Direct Losses Paid (Deducting Salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Finance and Service Charges Not Included in Premiums | 9 Direct Premiums Written for Federal Purchasing Groups (Included in Column 2) |
|---|---|---|---|---|---|---|---|---|---|
| 1. Alabama AL | L | 182,657,482 | 181,192,067 | 0 | 122,776,198 | 71,135,029 | 375,736,510 | 579 | 693,550 |
| 2. Alaska AK | L | 37,855,723 | 40,512,733 | 0 | 18,275,962 | 7,412,292 | 96,151,506 | 102 | 61,845 |
| 3. Arizona AZ | L | 236,973,467 | 223,727,262 | 0 | 120,901,376 | 93,377,579 | 428,248,287 | 4,230 | 1,258,057 |
| 4. Arkansas AR | L | 117,030,846 | 118,187,320 | 0 | 115,892,737 | 139,102,231 | 276,469,084 | 3,621 | 464,291 |
| 5. California CA | L | 1,930,481,924 | 1,877,184,581 | 0 | 992,678,094 | 738,224,435 | 5,372,717,771 | 0 | 12,062,079 |
| 6. Colorado CO | L | 302,464,461 | 297,089,295 | 0 | 164,843,556 | 128,903,107 | 511,131,077 | 20,016 | 1,552,229 |
| 7. Connecticut CT | L | 235,870,968 | 229,684,250 | 0 | 145,427,931 | 101,987,902 | 470,318,629 | 21,855 | 707,384 |
| 8. Delaware DE | L | 77,842,631 | 73,144,007 | 0 | 28,045,029 | (22,457,724) | 153,465,696 | 1,038 | 111,584 |
| 9. District of Columbia DC | L | 61,817,267 | 65,784,122 | 0 | 21,850,190 | 21,601,189 | 137,267,446 | 369 | 192,197 |
| 10. Florida FL | L | 1,389,096,495 | 1,345,281,138 | 0 | 614,741,740 | 771,312,328 | 2,751,004,539 | 40,803 | 8,370,104 |
| 11. Georgia GA | L | 448,748,525 | 434,627,647 | 0 | 273,190,786 | 231,765,525 | 1,043,411,019 | 0 | 2,754,966 |
| 12. Hawaii HI | L | 102,821,920 | 104,703,378 | 0 | 93,007,949 | 28,718,762 | 291,001,918 | 2,244 | 216,070 |
| 13. Idaho ID | L | 63,041,170 | 62,563,306 | 0 | 43,991,425 | 44,506,095 | 124,636,662 | 2,271 | 265,294 |
| 14. Illinois IL | L | 743,570,677 | 744,420,141 | 0 | 435,404,910 | 122,138,191 | 1,785,103,004 | 4,203 | 3,139,098 |
| 15. Indiana IN | L | 282,307,874 | 278,430,311 | 0 | 93,322,218 | 255,545,858 | 711,380,710 | 1,386 | 3,317,540 |
| 16. Iowa IA | L | 102,717,239 | 105,136,465 | 0 | 68,697,687 | 51,032,211 | 163,758,837 | 1,128 | 281,283 |
| 17. Kansas KS | L | 110,808,805 | 111,448,845 | 0 | 82,841,572 | 64,385,717 | 204,603,117 | 4,749 | 381,136 |
| 18. Kentucky KY | L | 104,894,565 | 109,622,155 | 0 | 78,426,889 | 82,634,660 | 337,349,356 | 1,896 | 907,386 |
| 19. Louisiana LA | L | 322,699,100 | 320,155,417 | 0 | 165,967,620 | 133,741,130 | 691,093,074 | 0 | 981,884 |
| 20. Maine ME | L | 45,073,315 | 44,519,943 | 0 | 15,652,937 | 33,089,880 | 85,565,864 | 1,782 | 238,934 |
| 21. Maryland MD | L | 206,020,656 | 200,923,853 | 0 | 106,195,044 | 60,711,070 | 426,737,915 | 120 | 945,338 |
| 22. Massachusetts MA | L | 424,855,301 | 423,344,951 | 0 | 185,266,475 | 131,947,437 | 1,148,646,186 | 0 | 2,458,398 |
| 23. Michigan MI | L | 248,920,777 | 246,802,808 | 0 | 154,065,614 | 107,496,914 | 567,915,449 | 20,469 | 1,599,428 |
| 24. Minnesota MN | L | 217,410,037 | 215,107,528 | 0 | 162,704,043 | 147,310,941 | 435,572,160 | 1,740 | 874,117 |
| 25. Mississippi MS | L | 109,815,760 | 105,471,085 | 0 | 26,738,384 | 31,390,472 | 143,384,673 | 618 | 369,649 |
| 26. Missouri MO | L | 240,100,345 | 240,010,050 | 0 | 103,953,865 | (64,791,906) | 472,765,801 | 4,494 | 929,814 |
| 27. Montana MT | L | 60,603,330 | 59,584,959 | 0 | 27,475,451 | 19,137,628 | 68,982,036 | 3,816 | 222,296 |
| 28. Nebraska NE | L | 83,253,901 | 82,794,120 | 0 | 67,662,840 | 88,116,300 | 168,984,617 | 2,583 | 277,935 |
| 29. Nevada NV | L | 124,209,266 | 128,631,933 | 0 | 94,349,560 | 87,679,150 | 611,204,270 | 1,881 | 551,564 |
| 30. New Hampshire NH | L | 43,052,088 | 40,125,891 | 0 | 213,899,913 | 179,420,300 | 71,112,604 | 861 | 539,665 |
| 31. New Jersey NJ | L | 555,014,232 | 546,710,106 | 0 | 507,250,675 | 342,095,346 | 1,410,435,435 | 957 | 3,736,430 |
| 32. New Mexico NM | L | 62,560,576 | 62,152,354 | 0 | 33,504,763 | 29,694,529 | 112,618,245 | 1,389 | 571,102 |
| 33. New York NY | L | 1,447,013,659 | 1,445,832,381 | 0 | 986,594,804 | 767,747,074 | 4,497,001,313 | 32,991 | 1,442,947 |
| 34. North Carolina NC | L | 332,205,915 | 320,738,781 | 0 | 175,391,497 | 239,470,601 | 625,024,285 | 105 | 917,139 |
| 35. North Dakota ND | L | 24,845,909 | 26,117,873 | 0 | 11,907,500 | 5,132,365 | 29,790,379 | 93 | 48,809 |
| 36. Ohio OH | L | 324,425,452 | 318,844,442 | 0 | 127,731,230 | 134,353,263 | 666,239,775 | 1,374 | 1,436,435 |
| 37. Oklahoma OK | L | 139,413,069 | 144,029,706 | 0 | 103,676,574 | 89,272,330 | 280,380,506 | 2,091 | 526,285 |
| 38. Oregon OR | L | 122,715,443 | 120,664,406 | 0 | 56,076,302 | 63,301,065 | 293,777,611 | 2,148 | 1,019,675 |
| 39. Pennsylvania PA | L | 689,108,327 | 669,790,208 | 0 | 297,879,718 | 350,379,500 | 1,601,584,080 | 3,306 | 3,474,370 |
| 40. Rhode Island RI | L | 61,533,789 | 59,846,834 | 0 | 33,621,455 | 26,879,421 | 112,115,884 | 1,212 | 11,549 |
| 41. South Carolina SC | L | 174,643,646 | 173,317,386 | 0 | 71,725,851 | 61,321,909 | 293,834,010 | 7,149 | 834,743 |
| 42. South Dakota SD | L | 47,679,609 | 51,257,734 | 0 | 24,002,708 | 17,894,582 | 54,489,414 | 294 | 103,577 |
| 43. Tennessee TN | L | 207,158,705 | 202,285,979 | 0 | 135,705,369 | 105,345,461 | 460,705,258 | 30 | 1,114,475 |
| 44. Texas TX | L | 1,572,107,244 | 1,545,667,159 | 0 | 892,223,365 | 1,073,495,447 | 3,450,545,390 | 32,541 | 4,448,474 |
| 45. Utah UT | L | 153,549,541 | 139,664,986 | 0 | 45,715,747 | 85,640,274 | 325,792,192 | 1,983 | 458,900 |
| 46. Vermont VT | L | 30,506,996 | 27,201,443 | 0 | 11,016,442 | 7,491,948 | 48,749,197 | 1,428 | 168,120 |
| 47. Virginia VA | L | 340,614,387 | 333,214,990 | 0 | 152,637,792 | 63,000,019 | 790,975,170 | 5,928 | 7,707,603 |
| 48. Washington WA | L | 297,886,352 | 293,241,141 | 0 | 95,197,482 | 115,117,279 | 432,578,722 | 6,054 | 1,745,839 |
| 49. West Virginia WV | L | 57,169,033 | 55,750,143 | 0 | 29,988,800 | 35,904,725 | 192,904,466 | 264 | 309,931 |
| 50. Wisconsin WI | L | 185,094,837 | 188,928,529 | 0 | 85,192,686 | 41,818,956 | 465,311,320 | 1,011 | 542,789 |
| 51. Wyoming WY | L | 43,123,518 | 40,011,455 | 0 | 7,834,726 | 10,803,551 | 36,533,162 | 1,212 | 88,972 |
| 52. American Samoa AS | N | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 53. Guam GU | L | 46,076,747 | 43,745,540 | 0 | 10,458,189 | (11,767,922) | 28,525,041 | 0 | 0 |
| 54. Puerto Rico PR | L | 157,835,014 | 151,540,342 | 0 | 11,748,762 | (10,158,919) | 139,896,082 | 0 | 0 |
| 55. U.S. Virgin Islands VI | N | 184,327 | 174,658 | 0 | 72,162 | 1,079,657 | 1,793,828 | 0 | 0 |
| 56. Northern Mariana Islands MP | L | 1,186,032 | 1,081,161 | 0 | 298,991 | 815,205 | 4,221,354 | 0 | 0 |
| 57. Canada CAN | N | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58. Aggregate other alien OT | XXX | 541,401,670 | 530,293,851 | 0 | 182,895,554 | 877,464,458 | 996,827,796 | 0 | 0 |
| 59. Totals | XXX | 16,272,069,946 | 16,002,315,149 | 0 | 8,928,597,140 | 8,410,166,825 | 37,478,369,733 | 252,414 | 77,433,279 |
| DETAILS OF WRITE-INS | | | | | | | | | |
| 58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above) | XXX | 541,401,670 | 530,293,851 | 0 | 182,895,554 | 877,464,458 | 996,827,796 | 0 | 0 |

(a) Active Status Counts:

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

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

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

# SCHEDULE D - SUMMARY BY COUNTRY

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

| Description | | | 1<br>Book/Adjusted Carrying Value | 2<br>Fair Value | 3<br>Actual Cost | 4<br>Par Value of Bonds |
|---|---|---|---|---|---|---|
| BONDS | 1. | United States | 1,994,827,805 | 1,909,617,292 | 1,954,215,063 | 2,260,033,812 |
| Governments | 2. | Canada | 201,896,322 | 199,750,928 | 236,277,667 | 200,025,293 |
| (Including all obligations guaranteed by governments) | 3. | Other Countries | 1,240,602,490 | 1,170,895,278 | 1,290,156,073 | 1,300,334,277 |
| | 4. | Totals | 3,437,326,617 | 3,280,263,498 | 3,480,648,803 | 3,760,393,382 |
| U.S. States, Territories and Possessions (Direct and guaranteed) | 5. | Totals | 582,965,327 | 581,452,754 | 615,301,836 | 583,736,606 |
| U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed) | 6. | Totals | 491,727,542 | 479,994,734 | 495,743,730 | 526,651,586 |
| U.S. Special Revenue and Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and their Political Subdivisions | 7. | Totals | 7,144,890,431 | 6,750,050,565 | 7,121,078,236 | 7,231,781,721 |
| Industrial and Miscellaneous, SVO Identified Funds, Unaffiliated Bank Loans, Unaffiliated Certificates of Deposit and Hybrid Securities (unaffiliated) | 8. | United States | 23,252,221,042 | 22,516,903,137 | 23,744,095,885 | 24,591,829,502 |
| | 9. | Canada | 393,111,655 | 385,347,600 | 396,478,498 | 397,643,532 |
| | 10. | Other Countries | 4,400,246,535 | 4,326,577,074 | 4,515,593,404 | 4,556,755,854 |
| | 11. | Totals | 28,045,579,232 | 27,228,827,811 | 28,656,167,787 | 29,546,228,888 |
| Parent, Subsidiaries and Affiliates | 12. | Totals | 0 | 0 | 0 | 0 |
| | 13. | Total Bonds | 39,702,489,149 | 38,320,589,362 | 40,368,940,392 | 41,648,792,183 |
| PREFERRED STOCKS | 14. | United States | 19,584,841 | 17,297,881 | 25,240,905 | |
| Industrial and Miscellaneous (unaffiliated) | 15. | Canada | 0 | 0 | 0 | |
| | 16. | Other Countries | 2,251,461 | 2,251,461 | 2,251,465 | |
| | 17. | Totals | 21,836,302 | 19,549,342 | 27,492,370 | |
| Parent, Subsidiaries and Affiliates | 18. | Totals | 0 | 0 | 0 | |
| | 19. | Total Preferred Stocks | 21,836,302 | 19,549,342 | 27,492,370 | |
| COMMON STOCKS | 20. | United States | 80,600,619 | 80,600,619 | 88,966,261 | |
| Industrial and Miscellaneous (unaffiliated), Mutual Funds, Unit Investment Trusts, Closed-End Funds and Exchange Traded Funds | 21. | Canada | 0 | 0 | 0 | |
| | 22. | Other Countries | 308,454,768 | 307,300,660 | 300,501,012 | |
| | 23. | Totals | 389,055,387 | 387,901,279 | 389,467,273 | |
| Parent, Subsidiaries and Affiliates | 24. | Totals | 178,752,377 | 208,581,037 | 323,187,778 | |
| | 25. | Total Common Stocks | 567,807,764 | 596,482,316 | 712,655,051 | |
| | 26. | Total Stocks | 589,644,066 | 616,031,658 | 740,147,421 | |
| | 27. | Total Bonds and Stocks | 40,292,133,216 | 38,936,621,020 | 41,109,087,813 | |

# SCHEDULE D - PART 1A - SECTION 1

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

| NAIC Designation | 1<br>1 Year or Less | 2<br>Over 1 Year Through 5 Years | 3<br>Over 5 Years Through 10 Years | 4<br>Over 10 Years Through 20 Years | 5<br>Over 20 Years | 6<br>No Maturity Date | 7<br>Total Current Year | 8<br>Col. 7 as a % of Line 12.7 | 9<br>Total from Col. 7 Prior Year | 10<br>% From Col. 8 Prior Year | 11<br>Total Publicly Traded | 12<br>Total Privately Placed (a) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. U.S. Governments | | | | | | | | | | | | |
| 1.1 NAIC 1 | 119,669,183 | 1,217,501,881 | 432,845,283 | 46,047,125 | 223,751,083 | XXX | 2,039,814,555 | 5.1 | 2,733,194,844 | 6.7 | 2,039,820,052 | (5,497) |
| 1.2 NAIC 2 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 1.3 NAIC 3 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 1.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 1.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 1.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 1.7 Totals | 119,669,183 | 1,217,501,881 | 432,845,283 | 46,047,125 | 223,751,083 | XXX | 2,039,814,555 | 5.1 | 2,733,194,844 | 6.7 | 2,039,820,052 | (5,497) |
| 2. All Other Governments | | | | | | | | | | | | |
| 2.1 NAIC 1 | 280,637,280 | 199,815,344 | 62,881,785 | 27,553,125 | 135,081,255 | XXX | 705,968,789 | 1.8 | 604,514,474 | 1.5 | 547,781,812 | 158,186,977 |
| 2.2 NAIC 2 | 6,385,695 | 54,757,864 | 116,011,222 | 73,840,044 | 154,122,194 | XXX | 405,117,019 | 1.0 | 205,643,630 | 0.5 | 251,489,667 | 153,627,352 |
| 2.3 NAIC 3 | 5,912,012 | 42,388,367 | 126,914,439 | 48,969,339 | 36,270,366 | XXX | 260,454,523 | 0.7 | 101,315,155 | 0.2 | 137,593,421 | 122,861,102 |
| 2.4 NAIC 4 | 221,439 | 13,785,611 | 22,899,684 | 4,431,616 | 9,021,718 | XXX | 50,360,068 | 0.1 | 17,250,376 | 0.0 | 27,705,613 | 22,654,455 |
| 2.5 NAIC 5 | 1,810,963 | 8,206,107 | 2,634,846 | 257,626 | 2,730,495 | XXX | 15,640,037 | 0.0 | 10,072,855 | 0.0 | 11,771,439 | 3,868,598 |
| 2.6 NAIC 6 | 0 | 4,958,376 | 0 | 0 | 0 | XXX | 4,958,376 | 0.0 | 2,307,491 | 0.0 | 4,958,376 | 0 |
| 2.7 Totals | 294,967,389 | 323,911,669 | 331,341,976 | 155,051,750 | 337,226,028 | XXX | 1,442,498,812 | 3.6 | 941,103,982 | 2.3 | 981,300,328 | 461,198,484 |
| 3. U.S. States, Territories and Possessions etc., Guaranteed | | | | | | | | | | | | |
| 3.1 NAIC 1 | 73,506,337 | 150,376,511 | 327,898,669 | 31,183,809 | 0 | XXX | 582,965,326 | 1.5 | 759,188,366 | 1.9 | 597,947,584 | (14,982,258) |
| 3.2 NAIC 2 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.3 NAIC 3 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.7 Totals | 73,506,337 | 150,376,511 | 327,898,669 | 31,183,809 | 0 | XXX | 582,965,326 | 1.5 | 759,188,366 | 1.9 | 597,947,584 | (14,982,258) |
| 4. U.S. Political Subdivisions of States, Territories and Possessions , Guaranteed | | | | | | | | | | | | |
| 4.1 NAIC 1 | 80,296,289 | 135,453,738 | 184,756,315 | 64,349,928 | 0 | XXX | 464,856,270 | 1.2 | 778,142,737 | 1.9 | 464,968,688 | (112,418) |
| 4.2 NAIC 2 | 5,312,545 | 21,558,727 | 0 | 0 | 0 | XXX | 26,871,272 | 0.1 | 49,620,972 | 0.1 | 26,871,272 | 0 |
| 4.3 NAIC 3 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.7 Totals | 85,608,834 | 157,012,465 | 184,756,315 | 64,349,928 | 0 | XXX | 491,727,542 | 1.2 | 827,763,709 | 2.0 | 491,839,960 | (112,418) |
| 5. U.S. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed | | | | | | | | | | | | |
| 5.1 NAIC 1 | 619,246,835 | 2,291,425,059 | 2,340,036,495 | 1,480,436,603 | 381,762,667 | XXX | 7,112,907,659 | 17.9 | 6,367,150,059 | 15.7 | 7,102,256,414 | 10,651,245 |
| 5.2 NAIC 2 | 2,600,935 | 2,750,079 | 0 | 0 | 0 | XXX | 5,351,014 | 0.0 | 13,677,681 | 0.0 | 5,351,014 | 0 |
| 5.3 NAIC 3 | 0 | 26,195,000 | 0 | 0 | 0 | XXX | 26,195,000 | 0.1 | 0 | 0.0 | 26,195,000 | 0 |
| 5.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.5 NAIC 5 | 0 | 0 | 0 | 436,759 | 0 | XXX | 436,759 | 0.0 | 36,978,212 | 0.1 | 436,759 | 0 |
| 5.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.7 Totals | 621,847,770 | 2,320,370,138 | 2,340,036,495 | 1,480,873,362 | 381,762,667 | XXX | 7,144,890,432 | 18.0 | 6,417,805,952 | 15.8 | 7,134,239,187 | 10,651,245 |

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

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

| NAIC Designation | 1<br>1 Year or Less | 2<br>Over 1 Year Through 5 Years | 3<br>Over 5 Years Through 10 Years | 4<br>Over 10 Years Through 20 Years | 5<br>Over 20 Years | 6<br>No Maturity Date | 7<br>Total Current Year | 8<br>Col. 7 as a % of Line 12.7 | 9<br>Total from Col. 7 Prior Year | 10<br>% From Col. 8 Prior Year | 11<br>Total Publicly Traded | 12<br>Total Privately Placed (a) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6. Industrial & Miscellaneous (Unaffiliated) | | | | | | | | | | | | |
| 6.1 NAIC 1 | 1,833,937,958 | 7,387,860,312 | 5,691,721,830 | 1,239,753,756 | 734,055,399 | XXX | 16,887,329,255 | 42.5 | 18,074,027,749 | 44.4 | 7,977,435,887 | 8,909,893,368 |
| 6.2 NAIC 2 | 426,065,586 | 2,616,060,065 | 3,967,223,265 | 962,721,539 | 739,455,189 | XXX | 8,711,525,644 | 21.9 | 8,560,690,071 | 21.0 | 5,490,887,391 | 3,220,638,253 |
| 6.3 NAIC 3 | 28,187,750 | 623,183,886 | 303,900,217 | 15,354,252 | 53,082 | XXX | 970,679,187 | 2.4 | 447,922,911 | 1.1 | 224,788,031 | 745,891,156 |
| 6.4 NAIC 4 | 34,841,895 | 329,379,144 | 110,552,031 | 1,915,504 | 31,669,706 | XXX | 508,358,280 | 1.3 | 412,968,546 | 1.0 | 38,248,266 | 470,110,014 |
| 6.5 NAIC 5 | 1,502,627 | 5,401,669 | 4,374,762 | 9,237,233 | 8,557,396 | XXX | 29,073,687 | 0.1 | 18,100,197 | 0.0 | 4,666,127 | 24,407,560 |
| 6.6 NAIC 6 | 51,617 | 748,039 | 304,161 | 2,145,044 | 953 | XXX | 3,249,814 | 0.0 | 8,859,592 | 0.0 | 897,893 | 2,351,921 |
| 6.7 Totals | 2,324,587,433 | 10,962,633,115 | 10,078,076,266 | 2,231,127,328 | 1,513,791,725 | XXX | 27,110,215,867 | 68.2 | 27,522,569,064 | 67.7 | 13,736,923,595 | 13,373,292,272 |
| 7. Hybrid Securities | | | | | | | | | | | | |
| 7.1 NAIC 1 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 4,192,876 | 0.0 | 0 | 0 |
| 7.2 NAIC 2 | 0 | 14,236,403 | 0 | 0 | 23,755,000 | XXX | 37,991,403 | 0.1 | 31,710,142 | 0.1 | 37,991,403 | 0 |
| 7.3 NAIC 3 | 0 | 0 | 0 | 0 | 3,410,662 | XXX | 3,410,662 | 0.0 | 5,190,675 | 0.0 | 0 | 3,410,662 |
| 7.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.7 Totals | 0 | 14,236,403 | 0 | 0 | 27,165,662 | XXX | 41,402,065 | 0.1 | 41,093,693 | 0.1 | 37,991,403 | 3,410,662 |
| 8. Parent, Subsidiaries and Affiliates | | | | | | | | | | | | |
| 8.1 NAIC 1 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.2 NAIC 2 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 311,066,660 | 0.8 | 0 | 0 |
| 8.3 NAIC 3 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.7 Totals | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 311,066,660 | 0.8 | 0 | 0 |
| 9. SVO Identified Funds | | | | | | | | | | | | |
| 9.1 NAIC 1 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.2 NAIC 2 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.3 NAIC 3 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.4 NAIC 4 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.5 NAIC 5 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.6 NAIC 6 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.7 Totals | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 10. Unaffiliated Bank Loans | | | | | | | | | | | | |
| 10.1 NAIC 1 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 10.2 NAIC 2 | 3,088,119 | 12,226,018 | 0 | 0 | 0 | XXX | 15,314,137 | 0.0 | 91,530,504 | 0.2 | 14,382,925 | 931,212 |
| 10.3 NAIC 3 | 48,661,850 | 177,574,259 | 20,768,988 | 0 | 0 | XXX | 247,005,097 | 0.6 | 364,953,598 | 0.9 | 210,022,217 | 36,982,880 |
| 10.4 NAIC 4 | 102,387,012 | 399,481,003 | 47,672,025 | 0 | 0 | XXX | 549,540,040 | 1.4 | 555,006,465 | 1.4 | 290,081,059 | 259,458,981 |
| 10.5 NAIC 5 | 28,987,165 | 49,865,316 | 0 | 0 | 0 | XXX | 78,852,481 | 0.2 | 98,405,835 | 0.2 | 32,806,209 | 46,046,272 |
| 10.6 NAIC 6 | 2,906,217 | 5,898,493 | 0 | 0 | 3 | XXX | 8,804,713 | 0.0 | 8,093,010 | 0.0 | 7,770,387 | 1,034,326 |
| 10.7 Totals | 186,030,363 | 645,045,089 | 68,441,013 | 0 | 3 | XXX | 899,516,468 | 2.3 | 1,117,989,412 | 2.7 | 555,062,797 | 344,453,671 |
| 11. Unaffiliated Certificates of Deposit | | | | | | | | | | | | |
| 11.1 NAIC 1 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 448,718 | 0.0 | 0 | 0 |
| 11.2 NAIC 2 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 11.3 NAIC 3 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 11.4 NAIC 4 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 11.5 NAIC 5 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 11.6 NAIC 6 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 11.7 Totals | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 448,718 | 0.0 | 0 | 0 |

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

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

| NAIC Designation | 1<br>1 Year or Less | 2<br>Over 1 Year Through 5 Years | 3<br>Over 5 Years Through 10 Years | 4<br>Over 10 Years Through 20 Years | 5<br>Over 20 Years | 6<br>No Maturity Date | 7<br>Total Current Year | 8<br>Col. 7 as a % of Line 12.7 | 9<br>Total from Col. 7 Prior Year | 10<br>% From Col. 8 Prior Year | 11<br>Total Publicly Traded | 12<br>Total Privately Placed (a) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12. Total Bonds Current Year | | | | | | | | | | | | |
| 12.1 NAIC 1 | (d) 3,007,293,882 | 11,382,432,846 | 9,040,140,376 | 2,889,324,347 | 1,474,650,404 | 0 | 27,793,841,854 | 69.9 | XXX | XXX | 18,730,210,437 | 9,063,631,417 |
| 12.2 NAIC 2 | (d) 443,452,880 | 2,721,589,156 | 4,083,234,487 | 1,036,561,583 | 917,332,383 | 0 | 9,202,170,489 | 23.1 | XXX | XXX | 5,826,973,672 | 3,375,196,817 |
| 12.3 NAIC 3 | (d) 82,761,612 | 869,341,512 | 451,583,644 | 64,323,591 | 39,734,110 | 0 | 1,507,744,469 | 3.8 | XXX | XXX | 598,598,669 | 909,145,800 |
| 12.4 NAIC 4 | (d) 137,450,346 | 742,645,758 | 181,123,740 | 6,347,120 | 40,691,424 | 0 | 1,108,258,388 | 2.8 | XXX | XXX | 356,034,938 | 752,223,450 |
| 12.5 NAIC 5 | (d) 32,300,755 | 63,473,092 | 7,009,608 | 9,931,618 | 11,287,891 | 0 | (c) 124,002,964 | 0.3 | XXX | XXX | 49,680,534 | 74,322,430 |
| 12.6 NAIC 6 | (d) 2,957,834 | 11,604,908 | 304,161 | 2,145,044 | 956 | 0 | (c) 17,012,903 | 0.0 | XXX | XXX | 13,626,656 | 3,386,247 |
| 12.7 Totals | 3,706,217,309 | 15,791,087,272 | 13,763,396,016 | 4,008,633,303 | 2,483,697,168 | 0 | (b) 39,753,031,067 | 100.0 | XXX | XXX | 25,575,124,906 | 14,177,906,161 |
| 12.8 Line 12.7 as a % of Col. 7 | 9.3 | 39.7 | 34.6 | 10.1 | 6.2 | 0.0 | 100.0 | XXX | XXX | XXX | 64.3 | 35.7 |
| 13. Total Bonds Prior Year | | | | | | | | | | | | |
| 13.1 NAIC 1 | 2,982,472,633 | 12,787,210,853 | 10,184,336,008 | 2,319,697,809 | 1,047,142,519 | 0 | XXX | XXX | 29,320,859,822 | 72.1 | 20,758,398,383 | 8,562,461,439 |
| 13.2 NAIC 2 | 489,808,711 | 3,938,956,443 | 3,833,152,794 | 633,969,989 | 368,051,723 | 0 | XXX | XXX | 9,263,939,660 | 22.8 | 5,733,477,034 | 3,530,462,626 |
| 13.3 NAIC 3 | 52,877,409 | 477,780,151 | 291,076,114 | 36,808,629 | 60,840,036 | 0 | XXX | XXX | 919,382,339 | 2.3 | 321,596,050 | 597,786,289 |
| 13.4 NAIC 4 | 142,459,718 | 659,406,266 | 158,444,366 | 4,322,403 | 20,592,634 | 0 | XXX | XXX | 985,225,387 | 2.4 | 346,910,579 | 638,314,808 |
| 13.5 NAIC 5 | 72,462,740 | 87,208,902 | 735,051 | 628,769 | 2,521,637 | 0 | XXX | XXX | (c) 163,557,099 | 0.4 | 82,268,597 | 81,288,502 |
| 13.6 NAIC 6 | 7,378,765 | 3,995,372 | 458,375 | 3,224,497 | 4,203,084 | 0 | XXX | XXX | (c) 19,260,092 | 0.0 | 1,347,713 | 17,912,379 |
| 13.7 Totals | 3,747,459,975 | 17,954,557,987 | 14,468,202,708 | 2,998,652,096 | 1,503,351,635 | 0 | XXX | XXX | (b) 40,672,224,400 | 100.0 | 27,243,998,356 | 13,428,226,044 |
| 13.8 Line 13.7 as a % of Col. 9 | 9.2 | 44.1 | 35.6 | 7.4 | 3.7 | 0.0 | XXX | XXX | 100.0 | XXX | 67.0 | 33.0 |
| 14. Total Publicly Traded Bonds | | | | | | | | | | | | |
| 14.1 NAIC 1 | 1,696,051,959 | 6,552,304,165 | 6,974,222,446 | 2,315,804,236 | 1,191,827,632 | 0 | 18,730,210,438 | 47.1 | 20,758,398,383 | 51.0 | 18,730,210,438 | XXX |
| 14.2 NAIC 2 | 81,492,421 | 1,277,815,194 | 3,052,375,171 | 655,374,311 | 759,916,575 | 0 | 5,826,973,672 | 14.7 | 5,733,477,034 | 14.1 | 5,826,973,672 | XXX |
| 14.3 NAIC 3 | 52,806,230 | 363,406,774 | 138,877,608 | 24,336,284 | 19,171,773 | 0 | 598,598,669 | 1.5 | 321,596,050 | 0.8 | 598,598,669 | XXX |
| 14.4 NAIC 4 | 89,832,923 | 218,093,515 | 33,224,340 | 6,022,183 | 8,861,977 | 0 | 356,034,938 | 0.9 | 346,910,579 | 0.9 | 356,034,938 | XXX |
| 14.5 NAIC 5 | 14,948,495 | 29,412,199 | 2,839,995 | 1,266,098 | 1,213,747 | 0 | 49,680,534 | 0.1 | 82,268,597 | 0.2 | 49,680,534 | XXX |
| 14.6 NAIC 6 | 2,957,009 | 10,042,342 | 304,158 | 323,144 | 3 | 0 | 13,626,656 | 0.0 | 1,347,713 | 0.0 | 13,626,656 | XXX |
| 14.7 Totals | 1,938,089,037 | 8,451,074,189 | 10,201,843,718 | 3,003,126,256 | 1,980,991,707 | 0 | 25,575,124,907 | 64.3 | 27,243,998,356 | 67.0 | 25,575,124,907 | XXX |
| 14.8 Line 14.7 as a % of Col. 7 | 7.6 | 33.0 | 39.9 | 11.7 | 7.7 | 0.0 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 14.9 Line 14.7 as a % of Line 12.7, Col. 7, Section 12 | 4.9 | 21.3 | 25.7 | 7.6 | 5.0 | 0.0 | 64.3 | XXX | XXX | XXX | 64.3 | XXX |
| 15. Total Privately Placed Bonds | | | | | | | | | | | | |
| 15.1 NAIC 1 | 1,311,241,923 | 4,830,128,681 | 2,065,917,930 | 573,520,111 | 282,822,772 | 0 | 9,063,631,416 | 22.8 | 8,562,461,439 | 21.1 | XXX | 9,063,631,416 |
| 15.2 NAIC 2 | 361,960,459 | 1,443,773,962 | 1,030,859,316 | 381,187,272 | 157,415,808 | 0 | 3,375,196,817 | 8.5 | 3,530,462,626 | 8.7 | XXX | 3,375,196,817 |
| 15.3 NAIC 3 | 29,955,382 | 505,934,738 | 312,706,036 | 39,987,307 | 20,562,337 | 0 | 909,145,800 | 2.3 | 597,786,289 | 1.5 | XXX | 909,145,800 |
| 15.4 NAIC 4 | 47,617,423 | 524,552,243 | 147,899,400 | 324,937 | 31,829,447 | 0 | 752,223,450 | 1.9 | 638,314,808 | 1.6 | XXX | 752,223,450 |
| 15.5 NAIC 5 | 17,352,260 | 34,060,893 | 4,169,613 | 8,665,520 | 10,074,144 | 0 | 74,322,430 | 0.2 | 81,288,502 | 0.2 | XXX | 74,322,430 |
| 15.6 NAIC 6 | 825 | 1,562,566 | 3 | 1,821,900 | 953 | 0 | 3,386,247 | 0.0 | 17,912,379 | 0.0 | XXX | 3,386,247 |
| 15.7 Totals | 1,768,128,272 | 7,340,013,083 | 3,561,552,298 | 1,005,507,047 | 502,705,461 | 0 | 14,177,906,160 | 35.7 | 13,428,226,044 | 33.0 | XXX | 14,177,906,160 |
| 15.8 Line 15.7 as a % of Col. 7 | 12.5 | 51.8 | 25.1 | 7.1 | 3.5 | 0.0 | 100.0 | XXX | XXX | XXX | XXX | 100.0 |
| 15.9 Line 15.7 as a % of Line 12.7, Col. 7, Section 12 | 4.4 | 18.5 | 9.0 | 2.5 | 1.3 | 0.0 | 35.7 | XXX | XXX | XXX | XXX | 35.7 |

(a) Includes $ 10,917,483,192 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes $ 1,200,112,231 current year of bonds with Z designations and $ 185,400,793 prior year of bonds with Z designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement.

(c) Includes $ 0 current year, $ 51,121,868 prior year of bonds with 5GI designations and $ 0 current year, $ 3,593,517 prior year of bonds with 6* designations. "5GI" means the NAIC designation was assigned by the (SVO) in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

(d) Includes the following amount of short-term and cash equivalent bonds by NAIC designation: NAIC 1 $ 44,986,749 ; NAIC 2 $ 0 ; NAIC 3 $ 80,172 ; NAIC 4 $ 4,167,605 ; NAIC 5 $ 869,971 ; NAIC 6 $ 437,459

# SCHEDULE D - PART 1A - SECTION 2

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

| Distribution by Type | 1<br>1 Year or Less | 2<br>Over 1 Year Through 5 Years | 3<br>Over 5 Years Through 10 Years | 4<br>Over 10 Years Through 20 Years | 5<br>Over 20 Years | 6<br>No Maturity Date | 7<br>Total Current Year | 8<br>Col. 7 as a % of Line 12.09 | 9<br>Total from Col. 7 Prior Year | 10<br>% From Col. 8 Prior Year | 11<br>Total Publicly Traded | 12<br>Total Privately Placed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. U.S. Governments | | | | | | | | | | | | |
| 1.01 Issuer Obligations | 104,781,619 | 1,157,019,452 | 384,377,726 | 115,276 | 197,453,196 | XXX | 1,843,747,269 | 4.6 | 2,636,387,396 | 6.5 | 1,843,752,766 | (5,497) |
| 1.02 Residential Mortgage-Backed Securities | 6,125,237 | 18,764,682 | 14,020,771 | 11,924,214 | 1,890,017 | XXX | 52,724,921 | 0.1 | 55,598,398 | 0.1 | 52,724,921 | 0 |
| 1.03 Commercial Mortgage-Backed Securities | 8,762,327 | 41,717,747 | 34,446,786 | 34,007,635 | 24,407,870 | XXX | 143,342,365 | 0.4 | 13,940,611 | 0.0 | 143,342,365 | 0 |
| 1.04 Other Loan-Backed and Structured Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 27,268,439 | 0.1 | 0 | 0 |
| 1.05 Totals | 119,669,183 | 1,217,501,881 | 432,845,283 | 46,047,125 | 223,751,083 | XXX | 2,039,814,555 | 5.1 | 2,733,194,844 | 6.7 | 2,039,820,052 | (5,497) |
| 2. All Other Governments | | | | | | | | | | | | |
| 2.01 Issuer Obligations | 294,967,389 | 323,911,669 | 331,341,976 | 155,051,750 | 337,226,028 | XXX | 1,442,498,812 | 3.6 | 941,103,983 | 2.3 | 981,300,328 | 461,198,484 |
| 2.02 Residential Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.03 Commercial Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.04 Other Loan-Backed and Structured Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.05 Totals | 294,967,389 | 323,911,669 | 331,341,976 | 155,051,750 | 337,226,028 | XXX | 1,442,498,812 | 3.6 | 941,103,983 | 2.3 | 981,300,328 | 461,198,484 |
| 3. U.S. States, Territories and Possessions, Guaranteed | | | | | | | | | | | | |
| 3.01 Issuer Obligations | 73,506,337 | 150,376,511 | 327,898,669 | 31,183,809 | 0 | XXX | 582,965,326 | 1.5 | 759,188,366 | 1.9 | 597,947,584 | (14,982,258) |
| 3.02 Residential Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.03 Commercial Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.04 Other Loan-Backed and Structured Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.05 Totals | 73,506,337 | 150,376,511 | 327,898,669 | 31,183,809 | 0 | XXX | 582,965,326 | 1.5 | 759,188,366 | 1.9 | 597,947,584 | (14,982,258) |
| 4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed | | | | | | | | | | | | |
| 4.01 Issuer Obligations | 85,608,834 | 154,501,329 | 180,030,494 | 55,525,463 | 0 | XXX | 475,666,120 | 1.2 | 827,763,709 | 2.0 | 475,778,538 | (112,418) |
| 4.02 Residential Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.03 Commercial Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.04 Other Loan-Backed and Structured Securities | 0 | 2,511,136 | 4,725,821 | 8,824,465 | 0 | XXX | 16,061,422 | 0.0 | 0 | 0.0 | 16,061,422 | 0 |
| 4.05 Totals | 85,608,834 | 157,012,465 | 184,756,315 | 64,349,928 | 0 | XXX | 491,727,542 | 1.2 | 827,763,709 | 2.0 | 491,839,960 | (112,418) |
| 5. U.S. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed | | | | | | | | | | | | |
| 5.01 Issuer Obligations | 104,803,365 | 647,595,202 | 846,451,540 | 231,493,014 | 21,435,187 | XXX | 1,851,778,308 | 4.7 | 3,259,059,264 | 8.0 | 1,851,958,139 | (179,831) |
| 5.02 Residential Mortgage-Backed Securities | 513,471,400 | 1,609,255,558 | 1,206,209,952 | 1,102,951,068 | 293,547,898 | XXX | 4,725,435,876 | 11.9 | 2,694,080,119 | 6.6 | 4,717,771,759 | 7,664,117 |
| 5.03 Commercial Mortgage-Backed Securities | 1,575,565 | 52,058,322 | 234,050,316 | 9,886,994 | 0 | XXX | 297,571,197 | 0.7 | 417,209,738 | 1.0 | 294,404,240 | 3,166,957 |
| 5.04 Other Loan-Backed and Structured Securities | 1,997,440 | 11,461,055 | 53,324,687 | 136,542,286 | 66,779,582 | XXX | 270,105,050 | 0.7 | 47,456,830 | 0.1 | 270,105,050 | 0 |
| 5.05 Totals | 621,847,770 | 2,320,370,138 | 2,340,036,495 | 1,480,873,362 | 381,762,667 | XXX | 7,144,890,432 | 18.0 | 6,417,805,952 | 15.8 | 7,134,239,188 | 10,651,244 |
| 6. Industrial and Miscellaneous | | | | | | | | | | | | |
| 6.01 Issuer Obligations | 622,700,772 | 5,304,135,623 | 7,619,773,101 | 1,573,721,462 | 1,258,271,326 | XXX | 16,378,602,284 | 41.2 | 16,529,698,441 | 40.6 | 10,334,679,682 | 6,043,922,602 |
| 6.02 Residential Mortgage-Backed Securities | 669,063,171 | 1,338,189,696 | 449,082,090 | 404,250,098 | 222,562,010 | XXX | 3,083,147,065 | 7.8 | 2,805,054,201 | 6.9 | 1,437,864,720 | 1,645,282,345 |
| 6.03 Commercial Mortgage-Backed Securities | 386,314,529 | 2,100,073,888 | 780,727,020 | 85,512,886 | 8,302,705 | XXX | 3,360,931,028 | 8.5 | 3,695,407,258 | 9.1 | 1,576,876,571 | 1,784,054,457 |
| 6.04 Other Loan-Backed and Structured Securities | 646,508,961 | 2,220,233,908 | 1,228,494,055 | 167,642,882 | 24,655,684 | XXX | 4,287,535,490 | 10.8 | 4,492,409,164 | 11.0 | 387,502,622 | 3,900,032,868 |
| 6.05 Totals | 2,324,587,433 | 10,962,633,115 | 10,078,076,266 | 2,231,127,328 | 1,513,791,725 | XXX | 27,110,215,867 | 68.2 | 27,522,569,065 | 67.7 | 13,736,923,595 | 13,373,292,272 |
| 7. Hybrid Securities | | | | | | | | | | | | |
| 7.01 Issuer Obligations | 0 | 14,236,403 | 0 | 0 | 27,165,662 | XXX | 41,402,065 | 0.1 | 41,093,693 | 0.1 | 37,991,403 | 3,410,662 |
| 7.02 Residential Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.03 Commercial Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.04 Other Loan-Backed and Structured Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 7.05 Totals | 0 | 14,236,403 | 0 | 0 | 27,165,662 | XXX | 41,402,065 | 0.1 | 41,093,693 | 0.1 | 37,991,403 | 3,410,662 |
| 8. Parent, Subsidiaries and Affiliates | | | | | | | | | | | | |
| 8.01 Issuer Obligations | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 311,066,660 | 0.8 | 0 | 0 |
| 8.02 Residential Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.03 Commercial Mortgage-Backed Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.04 Other Loan-Backed and Structured Securities | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.05 Affiliated Bank Loans - Issued | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.06 Affiliated Bank Loans - Acquired | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 8.07 Totals | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 311,066,660 | 0.8 | 0 | 0 |

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

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

| Distribution by Type | 1<br>1 Year or Less | 2<br>Over 1 Year Through 5 Years | 3<br>Over 5 Years Through 10 Years | 4<br>Over 10 Years Through 20 Years | 5<br>Over 20 Years | 6<br>No Maturity Date | 7<br>Total Current Year | 8<br>Col. 7 as a % of Line 12.09 | 9<br>Total from Col. 7 Prior Year | 10<br>% From Col. 8 Prior Year | 11<br>Total Publicly Traded | 12<br>Total Privately Placed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9. SVO Identified Funds | | | | | | | | | | | | |
| 9.01 Exchange Traded Funds Identified by the SVO | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 10. Unaffiliated Bank Loans | | | | | | | | | | | | |
| 10.01 Unaffiliated Bank Loans - Issued | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 10.02 Unaffiliated Bank Loans - Acquired | 186,030,362 | 645,045,089 | 68,441,013 | 0 | 3 | XXX | 899,516,467 | 2.3 | 1,117,989,412 | 2.7 | 555,062,797 | 344,453,670 |
| 10.03 Totals | 186,030,362 | 645,045,089 | 68,441,013 | 0 | 3 | XXX | 899,516,467 | 2.3 | 1,117,989,412 | 2.7 | 555,062,797 | 344,453,670 |
| 11. Unaffiliated Certificates of Deposit | | | | | | | | | | | | |
| 11.01 Totals | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 448,718 | 0.0 | 0 | 0 |
| 12. Total Bonds Current Year | | | | | | | | | | | | |
| 12.01 Issuer Obligations | 1,286,368,316 | 7,751,776,190 | 9,689,873,505 | 2,047,090,775 | 1,841,551,399 | XXX | 22,616,660,185 | 56.9 | XXX | XXX | 16,123,408,440 | 6,493,251,745 |
| 12.02 Residential Mortgage-Backed Securities | 1,188,659,808 | 2,966,209,936 | 1,669,312,813 | 1,519,125,380 | 517,999,925 | XXX | 7,861,307,862 | 19.8 | XXX | XXX | 6,208,361,400 | 1,652,946,462 |
| 12.03 Commercial Mortgage-Backed Securities | 396,652,421 | 2,193,849,957 | 1,049,224,122 | 129,407,515 | 32,710,575 | XXX | 3,801,844,590 | 9.6 | XXX | XXX | 2,014,623,176 | 1,787,221,414 |
| 12.04 Other Loan-Backed and Structured Securities | 648,506,401 | 2,234,206,099 | 1,286,544,563 | 313,009,633 | 91,435,266 | XXX | 4,573,701,962 | 11.5 | XXX | XXX | 673,669,094 | 3,900,032,868 |
| 12.05 SVO Identified Funds | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 12.06 Affiliated Bank Loans | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 12.07 Unaffiliated Bank Loans | 186,030,362 | 645,045,089 | 68,441,013 | 0 | 3 | XXX | 899,516,467 | 2.3 | XXX | XXX | 555,062,797 | 344,453,670 |
| 12.08 Unaffiliated Certificates of Deposit | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 12.09 Totals | 3,706,217,308 | 15,791,087,272 | 13,763,396,016 | 4,008,633,303 | 2,483,697,168 | 0 | 39,753,031,066 | 100.0 | XXX | XXX | 25,575,124,907 | 14,177,906,159 |
| 12.10 Line 12.09 as a % of Col. 7 | 9.3 | 39.7 | 34.6 | 10.1 | 6.2 | 0.0 | 100.0 | XXX | XXX | XXX | 64.3 | 35.7 |
| 13. Total Bonds Prior Year | | | | | | | | | | | | |
| 13.01 Issuer Obligations | 1,596,429,310 | 10,212,532,032 | 10,960,865,955 | 1,514,857,713 | 1,020,676,503 | XXX | XXX | XXX | 25,305,361,512 | 62.2 | 19,685,497,478 | 5,619,864,033 |
| 13.02 Residential Mortgage-Backed Securities | 658,998,827 | 2,006,945,688 | 1,194,482,350 | 1,268,802,883 | 425,502,970 | XXX | XXX | XXX | 5,554,732,718 | 13.7 | 4,360,563,665 | 1,194,169,053 |
| 13.03 Commercial Mortgage-Backed Securities | 551,013,539 | 2,323,923,263 | 1,193,518,755 | 48,259,719 | 9,842,333 | XXX | XXX | XXX | 4,126,557,608 | 10.1 | 2,305,252,178 | 1,821,305,430 |
| 13.04 Other Loan-Backed and Structured Securities | 816,423,369 | 2,514,907,267 | 1,039,350,572 | 150,057,372 | 46,395,854 | XXX | XXX | XXX | 4,567,134,434 | 11.2 | 334,749,544 | 4,232,384,889 |
| 13.05 SVO Identified Funds | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 13.06 Affiliated Bank Loans | 0 | 0 | 0 | 0 | 0 | XXX | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 13.07 Unaffiliated Bank Loans | 124,594,930 | 895,801,021 | 79,985,076 | 16,674,410 | 933,974 | XXX | XXX | XXX | 1,117,989,412 | 2.7 | 557,486,773 | 560,502,639 |
| 13.08 Unaffiliated Certificates of Deposit | 0 | 448,718 | 0 | 0 | 0 | XXX | XXX | XXX | 448,718 | 0.0 | 448,718 | 0 |
| 13.09 Totals | 3,747,459,975 | 17,954,557,987 | 14,468,202,708 | 2,998,652,097 | 1,503,351,635 | 0 | XXX | XXX | 40,672,224,402 | 100.0 | 27,243,998,356 | 13,428,226,045 |
| 13.10 Line 13.09 as a % of Col. 9 | 9.2 | 44.1 | 35.6 | 7.4 | 3.7 | 0.0 | XXX | XXX | 100.0 | XXX | 67.0 | 33.0 |
| 14. Total Publicly Traded Bonds | | | | | | | | | | | | |
| 14.01 Issuer Obligations | 885,264,121 | 4,781,447,148 | 7,657,401,860 | 1,394,893,670 | 1,404,401,640 | XXX | 16,123,408,439 | 40.6 | 19,685,497,478 | 48.4 | 16,123,408,439 | XXX |
| 14.02 Residential Mortgage-Backed Securities | 707,083,128 | 2,111,501,745 | 1,515,770,082 | 1,402,841,959 | 471,164,486 | XXX | 6,208,361,400 | 15.6 | 4,360,563,665 | 10.7 | 6,208,361,400 | XXX |
| 14.03 Commercial Mortgage-Backed Securities | 152,765,835 | 929,577,760 | 859,583,271 | 48,288,440 | 24,407,870 | XXX | 2,014,623,176 | 5.1 | 2,305,252,178 | 5.7 | 2,014,623,176 | XXX |
| 14.04 Other Loan-Backed and Structured Securities | 38,611,929 | 245,183,386 | 151,753,885 | 157,102,187 | 81,017,707 | XXX | 673,669,094 | 1.7 | 334,749,544 | 0.8 | 673,669,094 | XXX |
| 14.05 SVO Identified Funds | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 14.06 Affiliated Bank Loans | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 14.07 Unaffiliated Bank Loans | 154,364,024 | 383,364,150 | 17,334,620 | 0 | 3 | XXX | 555,062,797 | 1.4 | 557,486,773 | 1.4 | 555,062,797 | XXX |
| 14.08 Unaffiliated Certificates of Deposit | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 448,718 | 0.0 | 0 | XXX |
| 14.09 Totals | 1,938,089,037 | 8,451,074,189 | 10,201,843,718 | 3,003,126,256 | 1,980,991,706 | 0 | 25,575,124,906 | 64.3 | 27,243,998,356 | 67.0 | 25,575,124,906 | XXX |
| 14.10 Line 14.09 as a % of Col. 7 | 7.6 | 33.0 | 39.9 | 11.7 | 7.7 | 0.0 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 14.11 Line 14.09 as a % of Line 12.09, Col. 7, Section 12 | 4.9 | 21.3 | 25.7 | 7.6 | 5.0 | 0.0 | 64.3 | XXX | XXX | XXX | 64.3 | XXX |
| 15. Total Privately Placed Bonds | | | | | | | | | | | | |
| 15.01 Issuer Obligations | 401,104,195 | 2,970,329,042 | 2,032,471,645 | 652,197,105 | 437,149,759 | XXX | 6,493,251,746 | 16.3 | 5,619,864,033 | 13.8 | XXX | 6,493,251,746 |
| 15.02 Residential Mortgage-Backed Securities | 481,576,680 | 854,708,191 | 153,542,731 | 116,283,421 | 46,835,439 | XXX | 1,652,946,462 | 4.2 | 1,194,169,053 | 2.9 | XXX | 1,652,946,462 |
| 15.03 Commercial Mortgage-Backed Securities | 243,886,586 | 1,264,272,197 | 189,640,851 | 81,119,075 | 8,302,705 | XXX | 1,787,221,414 | 4.5 | 1,821,305,430 | 4.5 | XXX | 1,787,221,414 |
| 15.04 Other Loan-Backed and Structured Securities | 609,894,472 | 1,989,022,713 | 1,134,790,678 | 155,907,446 | 10,417,559 | XXX | 3,900,032,868 | 9.8 | 4,232,384,889 | 10.4 | XXX | 3,900,032,868 |
| 15.05 SVO Identified Funds | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 15.06 Affiliated Bank Loans | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 15.07 Unaffiliated Bank Loans | 31,666,338 | 261,680,939 | 51,106,393 | 0 | 0 | XXX | 344,453,670 | 0.9 | 560,502,639 | 1.4 | XXX | 344,453,670 |
| 15.08 Unaffiliated Certificates of Deposit | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 15.09 Totals | 1,768,128,271 | 7,340,013,083 | 3,561,552,298 | 1,005,507,047 | 502,705,462 | 0 | 14,177,906,160 | 35.7 | 13,428,226,045 | 33.0 | XXX | 14,177,906,160 |
| 15.10 Line 15.09 as a % of Col. 7 | 12.5 | 51.8 | 25.1 | 7.1 | 3.5 | 0.0 | 100.0 | XXX | XXX | XXX | XXX | 100.0 |
| 15.11 Line 15.09 as a % of Line 12.09, Col. 7, Section 12 | 4.4 | 18.5 | 9.0 | 2.5 | 1.3 | 0.0 | 35.7 | XXX | XXX | XXX | XXX | 35.7 |

# SCHEDULE D - PART 1

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

| 1 | 2 | Codes | | | 6 | 7 | Fair Value | | 10 | 11 | Change in Book/Adjusted Carrying Value | | | | Interest | | | | | Dates | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 3 | 4 | 5 | | | 8 | 9 | | | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| CUSIP Identification | Description | Code | Foreign | Bond Char | NAIC Designation, NAIC Designation Modifier and SVO Administrative Symbol | Actual Cost | Rate Used to Obtain Fair Value | Fair Value | Par Value | Book/ Adjusted Carrying Value | Unrealized Valuation Increase/ (Decrease) | Current Year's (Amortization)/ Accretion | Current Year's Other-Than-Temporary Impairment Recognized | Total Foreign Exchange Change in Book/ Adjusted Carrying Value | Rate of | Effective Rate of | When Paid | Admitted Amount Due and Accrued | Amount Received During Year | Acquired | Stated Contractual Maturity Date |
| 2509999999 - Total Bonds | | | | | | 40,368,940,392 | XXX | 38,320,589,362 | 41,648,792,183 | 39,702,489,051 | 5,019,913 | 11,819,639 | 17,028,675 | (140,285,388) | XXX | XXX | XXX | 321,701,331 | 1,297,574,553 | XXX | XXX |

1.

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

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

# SCHEDULE D - PART 2 - SECTION 1

Showing All PREFERRED STOCKS Owned December 31 of Current Year

| 1 | 2 | Codes | | 5 | 6 | 7 | 8 | Fair Value | | 11 | Dividends | | | Change in Book/Adjusted Carrying Value | | | | | 20 | 21 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 3 | 4 | | | | | 9 | 10 | | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | |
| CUSIP Identi-fication | Description | Code | For-eign | Number of Shares | Par Value Per Share | Rate Per Share | Book/ Adjusted Carrying Value | Rate Per Share Used to Obtain Fair Value | Fair Value | Actual Cost | Declared but Unpaid | Amount Received During Year | Nonadmitted Declared But Unpaid | Unrealized Valuation Increase/ (Decrease) | Current Year's (Amor-tization)/ Accretion | Current Year's Other-Than-Temporary Impairment Recognized | Total Change in Book/Adjusted Carrying Value (15 + 16 - 17) | Total Foreign Exchange Change in Book/ Adjusted Carrying Value | NAIC Desig-nation, NAIC Desig-nation Modifier and SVO Admini-strative Symbol | Date Acquired |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| 4509999999 - Total Preferred Stocks | | | | | | | 21,836,302 | XXX | 19,549,342 | 27,492,370 | 20,411 | 1 | 0 | 3,203,718 | 557,161 | 6,538,864 | (2,777,985) | 0 | XXX | XXX |

1.

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

1A — 1A ...$ ..... 1B ..$ ..... 1C ..$ ..... 1D ..$ ..... 1E ..$ ..... 1F ..$ ..... 1G ..$ .....

1B — 2A ...$ ..... 2B ..$ ..... 2C ..$ .....

1C — 3A ...$ ..... 3B ..$ ..... 3C ..$ .....

1D — 4A ...$ ..... 4B ..$ ..... 4C ..$ .....

1E — 5A ...$ ..... 5B ..$ ..... 5C ..$ .....

1F — 6 .....$ .....

# SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

| 1 | 2 | Codes | | 5 | 6 | Fair Value | | 9 | Dividends | | | Change in Book/Adjusted Carrying Value | | | | 17 | 18 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 3 | 4 | | | 7 | 8 | | 10 | 11 | 12 | 13 | 14 | 15 | 16 | | |
| CUSIP Identi-fication | Description | Code | For-eign | Number of Shares | Book/ Adjusted Carrying Value | Rate Per Share Used to Obtain Fair Value | Fair Value | Actual Cost | Declared but Unpaid | Amount Received During Year | Nonadmitted Declared But Unpaid | Unrealized Valuation Increase/ (Decrease) | Current Year's Other-Than-Temporary Impairment Recognized | Total Change in Book/Adjusted Carrying Value (13 - 14) | Total Foreign Exchange Change in Book/Adjusted Carrying Value | Date Acquired | NAIC Desig-nation, NAIC Desig-nation Modifier and SVO Admini-strative Symbol |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 5999999999 - Total Preferred and Common Stocks | | | | | 589,644,066 | XXX | 616,031,658 | 740,147,421 | 20,411 | 5,656,501 | 0 | 8,576,671 | 16,765,645 | (7,631,813) | (19,155) | XXX | XXX |

1.

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

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

# COMBINED INSURANCE EXPENSE EXHIBIT

FOR THE YEAR ENDED DECEMBER 31, 2024

(To Be Filed by May 1)

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

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

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

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

# INTERROGATORIES

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

| | | |
|---|---|---|
| 1.1 | Amount included on Exhibit of Net Investment Income, Line 1.1, Column 2 | $ 36,629,944 |
| 1.2 | Amount included on Exhibit of Net Investment Income, Line 2.1, Column 2 | $ 0 |
| 1.3 | Amount included on Exhibit of Net Investment Income, Line 2.11, Column 2 | $ 0 |
| 1.4 | Amount included on Exhibit of Net Investment Income, Line 2.2, Column 2 | $ 10,915,467 |
| 1.5 | Amount included on Exhibit of Net Investment Income, Line 2.21, Column 2 | $ 34,690,000 |

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

| | | |
|---|---|---|
| 2.1 | Net Investment Income, Page 4, Line 9, Column 1 | $ 2,328,187,416 |
| 2.2 | Net Realized Capital Gain or (Loss), Page 4, Line 10, Column 1 | $ (302,178,235) |

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

Statement may be attached.

3.3 If yes, explain:

# PART I - ALLOCATION TO EXPENSE GROUPS

($000 OMITTED)

| | Operating Expense Classifications | 1 | Other Underwriting Expenses 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|---|---|
| | | Loss Adjustment Expense | Acquisition, Field Supervision and Collection Expenses | General Expenses | Taxes, Licenses and Fees | Investment Expenses | Total Expenses |
| 1. | Claim adjustment services: | | | | | | |
| | 1.1 Direct | 813,762 | 0 | 0 | 0 | 0 | 813,762 |
| | 1.2 Reinsurance assumed | 602,906 | 0 | 0 | 0 | 0 | 602,906 |
| | 1.3 Reinsurance ceded | 346,046 | 0 | 0 | 0 | 0 | 346,046 |
| | 1.4 Net claim adjustment services (Lines 1.1+1.2-1.3) | 1,070,622 | 0 | 0 | 0 | 0 | 1,070,622 |
| 2. | Commission and brokerage: | | | | | | |
| | 2.1 Direct excluding contingent | 0 | 2,434,392 | 0 | 0 | 0 | 2,434,392 |
| | 2.2 Reinsurance assumed excluding contingent | 0 | 1,879,829 | 0 | 0 | 0 | 1,879,829 |
| | 2.3 Reinsurance ceded excluding contingent | 0 | 1,442,606 | 0 | 0 | 0 | 1,442,606 |
| | 2.4 Contingent - direct | 0 | 34,469 | 0 | 0 | 0 | 34,469 |
| | 2.5 Contingent - reinsurance assumed | 0 | 26,898 | 0 | 0 | 0 | 26,898 |
| | 2.6 Contingent - reinsurance ceded | 0 | 99,222 | 0 | 0 | 0 | 99,222 |
| | 2.7 Policy and membership fees | 0 | 0 | 0 | 0 | 0 | 0 |
| | 2.8 Net commission and brokerage (Lines 2.1+2.2-2.3+2.4+2.5-2.6+2.7) | 0 | 2,833,760 | 0 | 0 | 0 | 2,833,760 |
| 3. | Allowances to managers and agents | 0 | 172,232 | 38 | 0 | 0 | 172,270 |
| 4. | Advertising | 0 | 8,340 | 244 | 0 | 0 | 8,584 |
| 5. | Boards, bureaus and associations | 0 | 158 | 36,224 | 0 | 0 | 36,382 |
| 6. | Surveys and underwriting reports | 0 | 180 | 9,644 | 0 | 0 | 9,824 |
| 7. | Audit of assureds' records | 0 | 939 | 2,817 | 0 | 0 | 3,756 |
| 8. | Salary related items: | | | | | | |
| | 8.1 Salaries | 348,792 | 468,430 | 121,762 | 0 | 12,864 | 951,848 |
| | 8.2 Payroll taxes | 25,498 | 27,358 | 8,088 | 0 | 851 | 61,795 |
| 9. | Employee relations and welfare | 59,400 | 92,941 | 20,530 | 0 | 2,235 | 175,106 |
| 10. | Insurance | 2,062 | 15,852 | 601 | 0 | 84 | 18,599 |
| 11. | Directors' fees | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | Travel and travel items | 2,525 | 10,860 | 1,383 | 0 | 170 | 14,938 |
| 13. | Rent and rent items | 21,658 | 35,081 | 11,185 | 0 | 1,005 | 68,929 |
| 14. | Equipment | 1,138 | 2,175 | 4,838 | 0 | 53 | 8,204 |
| 15. | Cost or depreciation of EDP equipment and software | 15,133 | 258,178 | 11,972 | 0 | 2,713 | 287,997 |
| 16. | Printing and stationery | 642 | 1,796 | 513 | 0 | 43 | 2,994 |
| 17. | Postage, telephone and telegraph, exchange and express | 2,091 | 3,901 | 2,976 | 0 | 214 | 9,182 |
| 18. | Legal and auditing | 13,698 | 51,671 | 173,310 | 0 | 10,310 | 248,989 |
| 19. | Totals (Lines 3 to 18) | 492,637 | 1,150,092 | 406,125 | 0 | 30,543 | 2,079,397 |
| 20. | Taxes, licenses and fees: | | | | | | |
| | 20.1 State and local insurance taxes deducting guaranty association credits of $ 0 | 0 | 0 | 0 | 202,655 | 0 | 202,655 |
| | 20.2 Insurance department licenses and fees | 0 | 0 | 0 | 9,639 | 0 | 9,639 |
| | 20.3 Gross guaranty association assessments | 0 | 0 | 0 | 71,589 | 0 | 71,589 |
| | 20.4 All other (excluding Federal and foreign income and real estate) | 0 | 0 | 0 | 6,228 | 0 | 6,228 |
| | 20.5 Total taxes, licenses and fees (Lines 20.1+20.2+20.3+20.4) | 0 | 0 | 0 | 290,112 | 0 | 290,112 |
| 21. | Real estate expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. | Real estate taxes | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. | Reimbursements by uninsured plans | XXX | XXX | XXX | XXX | XXX | XXX |
| 24. | Aggregate write-ins for miscellaneous operating expenses | 0 | 290 | 4,009 | 0 | 91,021 | 95,320 |
| 25. | TOTAL EXPENSES INCURRED | 1,563,260 | 3,984,142 | 410,134 | 290,112 | 121,563 | 6,369,211 |
| | **DETAILS OF WRITE-INS** | | | | | | |
| 2499. | Totals (Lines 2401 through 2403 plus 2498)(Line 24 above) | 0 | 290 | 4,009 | 0 | 91,021 | 95,320 |

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2024 OF THE American International Group, Inc.

# PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE

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

($000 OMITTED)

| | | Premiums Written (Pg. 8, Pt. 1B, Col. 6) | | Premiums Earned (Pg. 6, Pt. 1, Col. 4) | | Dividends to Policyholders (Pg. 4, Line 17) | | Incurred Loss (Pg. 9, Pt. 2, Col. 7) | | Loss Adjustment Expense: Defense and Cost Containment Expenses Incurred | | Loss Adjustment Expense: Adjusting and Other Expenses Incurred | | Unpaid Losses (Pg. 10, Pt. 2A, Col. 8) | | Loss Adjustment Expense: Defense and Cost Containment Expenses Unpaid | | Loss Adjustment Expense: Adjusting and Other Expenses Unpaid | | Unearned Premium Reserves (Pg. 7, Pt. 1A, Col. 5) | | Agents' Balances | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % | 19 Amount | 20 % | 21 Amount | 22 % |
| 1. | Fire | 1,049,099 | XXX | 1,026,391 | 100.0 | 0 | 0.0 | 298,764 | 29.1 | 19,788 | 1.9 | 49,247 | 4.8 | 587,259 | 57.2 | 11,593 | 1.1 | 33,874 | 3.3 | 815,260 | 79.4 | 684,418 | 66.7 |
| 2.1 | Allied Lines | 795,083 | XXX | 778,542 | 100.0 | 0 | 0.0 | 599,187 | 77.0 | 33,740 | 4.3 | 129,990 | 16.7 | 985,598 | 126.6 | 72 | 0.0 | 73,783 | 9.5 | 447,451 | 57.5 | 147,419 | 18.9 |
| 2.2 | Multiple Peril Crop | (966) | XXX | (966) | 100.0 | 0 | 0.0 | (6,265) | 648.7 | 0 | 0.0 | 1,687 | (174.7) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | (69,675) | 7,214.5 |
| 2.3 | Federal Flood | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 2,275 | 0.0 | (13) | 0.0 | 0 | 0.0 | 2,275 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 2.4 | Private Crop | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 16 | 0.0 | 0 | 0.0 | (1,549) | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | (32,622) | 0.0 |
| 2.5 | Private Flood | 55,027 | XXX | 66,946 | 100.0 | 0 | 0.0 | 53,261 | 79.6 | 4,666 | 7.0 | 1,397 | 2.1 | 35,848 | 53.5 | 15 | 0.0 | 1 | 0.0 | 30,260 | 45.2 | (7,846) | (11.7) |
| 3. | Farmowners Multiple Peril | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. | Homeowners Multiple Peril | 269,864 | XXX | 231,637 | 100.0 | 0 | 0.0 | 33,657 | 14.5 | 18,451 | 8.0 | 15,291 | 6.6 | 92,328 | 39.9 | 3,449 | 1.5 | 7,113 | 3.1 | 680,453 | 293.8 | (7,052) | (3.0) |
| 5.1 | Comm Mult Peril (Non-Liab) | 934,792 | XXX | 887,876 | 100.0 | 0 | 0.0 | 291,492 | 32.8 | 13,438 | 1.5 | 22,311 | 2.5 | 382,120 | 43.0 | (522) | (0.1) | 17,000 | 1.9 | 475,969 | 53.6 | (154,212) | (17.4) |
| 5.2 | Comm Mult Peril (Liab) | 255,495 | XXX | 241,348 | 100.0 | 0 | 0.0 | 364,468 | 151.0 | 63,942 | 26.5 | 9,848 | 4.1 | 721,764 | 299.1 | 112,369 | 46.6 | 48,895 | 20.3 | 141,075 | 58.5 | (18,683) | (7.7) |
| 6. | Mortgage Guaranty | 0 | XXX | 1,393 | 100.0 | 0 | 0.0 | (806) | (57.9) | 789 | 56.7 | 0 | 0.0 | 7,690 | 552.3 | 827 | 59.4 | 0 | 0.0 | 1,070 | 76.8 | (1,721) | (123.6) |
| 8. | Ocean Marine | 499,717 | XXX | 478,915 | 100.0 | 0 | 0.0 | 190,265 | 39.7 | 19,353 | 4.0 | 10,557 | 2.2 | 296,408 | 61.9 | 21,017 | 4.4 | 10,665 | 2.2 | 197,447 | 41.2 | 13,919 | 2.9 |
| 9.1 | Inland Marine | 939,436 | XXX | 965,286 | 100.0 | 0 | 0.0 | 432,796 | 44.8 | 669 | 0.1 | 24,926 | 2.6 | 255,092 | 26.4 | 3,162 | 0.3 | 33,113 | 3.4 | 372,851 | 38.6 | 88,921 | 9.2 |
| 9.2 | Pet Insurance Plans | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 10. | Financial Guaranty | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 11.1 | Med Prof Liab - Occurrence | 11,908 | XXX | 12,517 | 100.0 | 0 | 0.0 | 17,236 | 137.7 | (7,392) | (59.1) | (1,044) | (8.3) | 64,102 | 512.1 | 7,497 | 59.9 | 2,183 | 17.4 | 6,034 | 48.2 | 15,943 | 127.4 |
| 11.2 | Med Prof Liab - Claims-Made | 52,881 | XXX | 58,647 | 100.0 | 0 | 0.0 | 31,735 | 54.1 | (20,187) | (34.4) | 6,584 | 11.2 | 159,383 | 271.8 | 37,121 | 63.3 | 12,200 | 20.8 | 22,738 | 38.8 | 73,379 | 125.1 |
| 12. | Earthquake | 95,640 | XXX | 95,858 | 100.0 | 0 | 0.0 | 528 | 0.6 | 175 | 0.2 | 155 | 0.2 | 9,493 | 9.9 | 247 | 0.3 | 112 | 0.1 | 47,029 | 49.1 | 9,485 | 9.9 |
| 13.1 | Comprehensive Individual | 6 | XXX | 8 | 100.0 | 0 | 0.0 | (1) | (14.3) | 5 | 65.1 | 0 | 0.0 | 1 | 14.8 | 3 | 38.1 | 0 | 0.0 | 1 | 10.4 | (5) | (68.0) |
| 13.2 | Comprehensive Group | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Credit A&H | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.1 | Vision Only | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.2 | Dental Only | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.3 | Disability Income | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.4 | Medicare Supplement | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.5 | Medicaid Title XIX | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.6 | Medicare Title XVIII | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.7 | Long-Term Care | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.8 | FEHBP | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.9 | Other Health | 924,450 | XXX | 951,381 | 100.0 | 0 | 0.0 | 319,088 | 33.5 | 6,625 | 0.7 | (672) | (0.1) | 250,828 | 26.4 | 3,218 | 0.3 | 10,755 | 1.1 | 204,056 | 21.4 | 126,671 | 13.3 |
| 16. | Workers' Compensation | 922,227 | XXX | 899,816 | 100.0 | 0 | 0.0 | 315,661 | 35.1 | (40,688) | (4.5) | 226,121 | 25.1 | 2,814,722 | 312.8 | (35,409) | (3.9) | 494,315 | 54.9 | 391,139 | 43.5 | 179,417 | 19.9 |
| 17.1 | Other Liability - Occurrence | 1,813,236 | XXX | 1,711,962 | 100.0 | 0 | 0.0 | 1,009,048 | 58.9 | 337,731 | 19.7 | 239,429 | 14.0 | 6,703,887 | 391.6 | 614,949 | 35.9 | 265,849 | 15.5 | 888,247 | 51.9 | 14,821 | 0.9 |
| 17.2 | Other Liability - Claims-Made | 2,001,579 | XXX | 2,085,963 | 100.0 | 0 | 0.0 | 906,551 | 43.5 | 71,058 | 3.4 | 158,973 | 7.6 | 6,158,375 | 295.2 | 186,870 | 9.0 | 347,340 | 16.7 | 1,707,742 | 81.9 | 168,769 | 8.1 |
| 17.3 | Excess Workers' Compensation | 26,810 | XXX | 32,174 | 100.0 | 0 | 0.0 | 19,342 | 60.1 | (6,743) | (21.0) | (9,800) | (30.5) | 202,794 | 630.3 | 12,168 | 37.8 | 4,157 | 12.9 | 13,304 | 41.3 | 6,444 | 20.0 |
| 18.1 | Products Liab - Occurrence | 292,803 | XXX | 271,483 | 100.0 | 0 | 0.0 | 197,366 | 72.7 | (46,847) | (17.3) | 29,946 | 11.0 | 866,799 | 319.3 | 91,025 | 33.5 | 51,197 | 18.9 | 135,801 | 50.0 | 90,296 | 33.3 |
| 18.2 | Products Liab - Claims-Made | 12,037 | XXX | 11,883 | 100.0 | 0 | 0.0 | 7,071 | 59.5 | 6,430 | 54.1 | 2,307 | 19.4 | 59,991 | 504.8 | 10,810 | 91.0 | 4,843 | 40.8 | 5,467 | 46.0 | 6,755 | 56.8 |
| 19.1 | Priv Passenger Auto No-Fault | 14,154 | XXX | 13,805 | 100.0 | 0 | 0.0 | 350,276 | 2,537.4 | 12,634 | 91.5 | 9,777 | 70.8 | 194,691 | 1,410.3 | 6,631 | 48.0 | 9,709 | 70.3 | 7,594 | 55.0 | 3,900 | 28.3 |
| 19.2 | Other Priv Passenger Auto Liab | 466,729 | XXX | 435,763 | 100.0 | 0 | 0.0 | (255,155) | (58.6) | 10,365 | 2.4 | 3,951 | 0.9 | 78,446 | 18.0 | 1,478 | 0.3 | 1,922 | 0.4 | 236,007 | 54.2 | (25,063) | (5.8) |
| 19.3 | Commercial Auto No-Fault | 4,596 | XXX | 4,435 | 100.0 | 0 | 0.0 | 12,172 | 274.5 | 1,738 | 39.2 | 1,492 | 33.6 | 17,876 | 403.1 | 2,402 | 54.2 | 1,203 | 27.1 | 2,136 | 48.2 | 268 | 6.0 |
| 19.4 | Other Commercial Auto Liability | 721,240 | XXX | 660,021 | 100.0 | 0 | 0.0 | 490,260 | 74.3 | 80,377 | 12.2 | 231 | 0.0 | 1,132,849 | 171.6 | 179,403 | 27.2 | 50,206 | 7.6 | 349,338 | 52.9 | 25,164 | 3.8 |
| 21.1 | Priv Passenger Auto Phys Damage | 417,262 | XXX | 418,205 | 100.0 | 0 | 0.0 | 271,111 | 64.8 | 17,017 | 4.1 | 2,922 | 0.7 | 91,737 | 21.9 | 9,600 | 2.3 | 932 | 0.2 | 211,029 | 50.5 | (4,537) | (1.1) |
| 21.2 | Commercial Auto Phys Damage | 184,405 | XXX | 175,655 | 100.0 | 0 | 0.0 | 96,708 | 55.1 | 4,325 | 2.5 | 4,253 | 2.4 | 27,826 | 15.8 | 3,385 | 1.9 | 3,266 | 1.9 | 84,865 | 48.3 | (2,114) | (1.2) |
| 22. | Aircraft (all perils) | 238,442 | XXX | 229,104 | 100.0 | 0 | 0.0 | 132,597 | 57.9 | 5,278 | 2.3 | 7,966 | 3.5 | 313,112 | 136.7 | 5,480 | 2.4 | 9,035 | 3.9 | 120,229 | 52.5 | 3,526 | 1.5 |
| 23. | Fidelity | 125,997 | XXX | 121,963 | 100.0 | 0 | 0.0 | 57,344 | 47.0 | 578 | 0.5 | 5,289 | 4.3 | 173,939 | 142.6 | 5,170 | 4.2 | 8,773 | 7.2 | 64,600 | 53.0 | 16,449 | 13.5 |
| 24. | Surety | 5,483 | XXX | 6,531 | 100.0 | 0 | 0.0 | (1,589) | (24.3) | (468) | (7.2) | (900) | (13.8) | 82,751 | 1,267.0 | 1,396 | 21.4 | 1,388 | 21.3 | 3,942 | 60.4 | 32,218 | 493.3 |
| 26. | Burglary and Theft | 14,623 | XXX | 17,592 | 100.0 | 0 | 0.0 | 15,388 | 87.5 | 3 | 0.0 | 229 | 1.3 | 17,963 | 102.1 | 3 | 0.0 | 2,221 | 12.6 | 6,346 | 36.1 | 5,426 | 30.8 |
| 27. | Boiler and Machinery | 53,691 | XXX | 48,597 | 100.0 | 0 | 0.0 | 50,694 | 104.3 | (992) | (2.0) | 2,818 | 5.8 | 77,128 | 158.7 | 469 | 1.0 | 806 | 1.7 | 34,176 | 70.3 | 107,603 | 221.4 |
| 28. | Credit | 31,107 | XXX | 28,940 | 100.0 | 0 | 0.0 | 12,013 | 41.5 | 554 | 1.9 | 221 | 0.8 | 77,663 | 268.4 | 2,383 | 8.2 | 643 | 2.2 | 12,216 | 42.2 | (6,122) | (21.2) |
| 29. | International | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 30. | Warranty | 47,903 | XXX | 43,097 | 100.0 | 0 | 0.0 | 29,661 | 68.8 | (79) | (0.2) | 463 | 1.1 | 10,010 | 23.2 | 2,453 | 5.7 | 49 | 0.1 | 106,052 | 246.1 | (663) | (1.5) |
| 31. | Reins-Nonproportional Assumed Property | 73 | XXX | 77 | 100.0 | 0 | 0.0 | (4,273) | (5,520.7) | 234 | 302.4 | 0 | 0.0 | 63,184 | 81,640.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | (2) | (2.0) |
| 32. | Reins-Nonproportional Assumed Liab | 0 | XXX | 0 | 100.0 | 0 | 0.0 | (17,743) | 0.0 | 2,280 | 0.0 | 0 | 0.0 | 268,405 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 33. | Reins-Nonproportional Assumed Fin Lines | (59) | XXX | (59) | 100.0 | 0 | 0.0 | (63) | 105.7 | 0 | 0.0 | 0 | 0.0 | 2,002 | (3,379.1) | (97) | 163.7 | 0 | 0.0 | 0 | 0.0 | 11 | (18.9) |
| 34. | Aggr Write-Ins for Other Lines of Bus | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 35. | TOTAL (Lines 1 through 34) | 13,276,772 | XXX | 13,012,789 | 100.0 | 0 | 0.0 | 6,322,136 | 48.6 | 608,834 | 4.7 | 954,416 | 7.3 | 23,286,339 | 178.9 | 1,300,638 | 10.0 | 1,507,548 | 11.6 | 7,821,920 | 60.1 | 1,490,903 | 11.5 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | | | | | | | | | | | |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

# PART II - ALLOCATION TO LINES OF BUSINESS NET OF REINSURANCE (Continued)

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

($000 OMITTED)

| | | Other Underwriting Expenses | | | | | | | | Other Income Less Other Expenses (Pg. 4, Line 15 minus Line 5) | | Pre-Tax Profit or Loss Excluding All Investment Gain | | Investment Gain on Funds Attributable to Insurance Transactions | | Profit or Loss Excluding Investment Gain Attributable to Capital and Surplus | | Investment Gain Attributable to Capital and Surplus | | Total Profit or Loss | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Commission and Brokerage Expenses Incurred (IEE Pt. 1, Line 2.8, Col. 2) | | Taxes, Licenses & Fees Incurred (IEE Pt. 1, Line 20.5, Col. 4) | | Other Acquisitions, Field Supervision, and Collection Expenses Incurred (IEE Pt. 1, Line 25 minus 2.8 Col. 2) | | General Expenses Incurred (IEE Pt. 1, Line 25, Col. 3) | | | | | | | | | | | | | |
| | | 23 Amount | 24 % | 25 Amount | 26 % | 27 Amount | 28 % | 29 Amount | 30 % | 31 Amount | 32 % | 33 Amount | 34 % | 35 Amount | 36 % | 37 Amount | 38 % | 39 Amount | 40 % | 41 Amount | 42 % |
| 1. | Fire | 187,138 | 18.2 | 22,508 | 2.2 | 89,705 | 8.7 | 29,816 | 2.9 | (7,929) | (0.8) | 321,496 | 31.3 | 25,811 | 2.5 | 347,307 | 33.8 | 50,459 | 4.9 | 397,765 | 38.8 |
| 2.1 | Allied Lines | 118,521 | 15.2 | 17,967 | 2.3 | 68,177 | 8.8 | 26,214 | 3.4 | (5,748) | (0.7) | (221,002) | (28.4) | 43,858 | 5.6 | (177,143) | (22.8) | 39,304 | 5.0 | (137,839) | (17.7) |
| 2.2 | Multiple Peril Crop | (6,711) | 694.9 | 150 | (15.5) | 239 | (24.7) | 940 | (97.3) | 694 | (71.9) | 9,688 | (1,003.1) | 4,178 | (432.7) | 13,866 | (1,435.8) | 1,118 | (115.7) | 14,984 | (1,551.5) |
| 2.3 | Federal Flood | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | (2,262) | 0.0 | 49 | 0.0 | (2,214) | 0.0 | 20 | 0.0 | (2,194) | 0.0 |
| 2.4 | Private Crop | (1,421) | 0.0 | 70 | 0.0 | 131 | 0.0 | 393 | 0.0 | 280 | 0.0 | 2,640 | 0.0 | 310 | 0.0 | 2,951 | 0.0 | (179) | 0.0 | 2,771 | 0.0 |
| 2.5 | Private Flood | 12,732 | 19.0 | 1,168 | 1.7 | 4,678 | 7.0 | 1,504 | 2.2 | (416) | (0.6) | (12,876) | (19.2) | 2,786 | 4.2 | (10,090) | (15.1) | 5,811 | 8.7 | (4,279) | (6.4) |
| 3. | Farmowners Multiple Peril | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. | Homeowners Multiple Peril | 241,675 | 104.3 | 5,727 | 2.5 | 22,939 | 9.9 | 7,381 | 3.2 | (2,040) | (0.9) | (115,523) | (49.9) | 5,557 | 2.4 | (109,966) | (47.5) | 45,504 | 19.6 | (64,463) | (27.8) |
| 5.1 | Comm Mult Peril (Non-Liab) | 203,083 | 22.9 | 21,083 | 2.4 | 82,593 | 9.3 | 31,637 | 3.6 | (8,078) | (0.9) | 214,161 | 24.1 | 49,671 | 5.6 | 263,832 | 29.7 | 17,999 | 2.0 | 281,831 | 31.7 |
| 5.2 | Comm Mult Peril (Liab) | 62,075 | 25.7 | 7,418 | 3.1 | 28,902 | 12.0 | 11,284 | 4.7 | (2,130) | (0.9) | (308,719) | (127.9) | 32,848 | 13.6 | (275,870) | (114.3) | 21,968 | 9.1 | (253,902) | (105.2) |
| 6. | Mortgage Guaranty | 397 | 28.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1,012 | 72.7 | 994 | 71.4 | 2,007 | 144.1 | 2,075 | 149.0 | 4,082 | 293.1 |
| 8. | Ocean Marine | 133,950 | 28.0 | 10,788 | 2.3 | 43,801 | 9.1 | 15,686 | 3.3 | (3,303) | (0.7) | 51,212 | 10.7 | 13,089 | 2.7 | 64,300 | 13.4 | 18,738 | 3.9 | 83,039 | 17.3 |
| 9.1 | Inland Marine | 318,958 | 33.0 | 20,301 | 2.1 | 79,728 | 8.3 | 26,632 | 2.8 | (6,897) | (0.7) | 54,379 | 5.6 | 8,837 | 0.9 | 63,216 | 6.5 | 24,333 | 2.5 | 87,548 | 9.1 |
| 9.2 | Pet Insurance Plans | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 10. | Financial Guaranty | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | (1,726) | 0.0 | (1,726) | 0.0 |
| 11.1 | Med Prof Liab - Occurrence | 2,109 | 16.8 | 274 | 2.2 | 1,051 | 8.4 | 443 | 3.5 | (116) | (0.9) | (275) | (2.2) | 2,403 | 19.2 | 2,128 | 17.0 | 1,696 | 13.5 | 3,824 | 30.6 |
| 11.2 | Med Prof Liab - Claims-Made | 4,046 | 6.9 | 1,123 | 1.9 | 4,495 | 7.7 | 1,446 | 2.5 | (400) | (0.7) | 29,006 | 49.5 | 7,191 | 12.3 | 36,196 | 61.7 | 5,005 | 8.5 | 41,201 | 70.3 |
| 12. | Earthquake | 9,408 | 9.8 | 2,163 | 2.3 | 8,058 | 8.4 | 3,019 | 3.1 | (628) | (0.7) | 71,724 | 74.8 | 1,520 | 1.6 | 73,244 | 76.4 | 2,758 | 2.9 | 76,002 | 79.3 |
| 13.1 | Comprehensive Individual | (6) | (78.2) | 1 | 13.0 | 0 | 0.0 | 4 | 52.1 | 1 | 13.0 | 6 | 78.2 | 1 | 8.3 | 6 | 78.2 | 214 | 2,783.3 | 220 | 2,871.0 |
| 13.2 | Comprehensive Group | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Credit A&H | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.1 | Vision Only | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.2 | Dental Only | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.3 | Disability Income | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.4 | Medicare Supplement | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.5 | Medicaid Title XIX | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.6 | Medicare Title XVIII | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.7 | Long-Term Care | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.8 | FEHBP | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.9 | Other Health | 377,833 | 39.7 | 19,672 | 2.1 | 79,944 | 8.4 | 26,558 | 2.8 | (6,826) | (0.7) | 115,507 | 12.1 | 8,384 | 0.9 | 123,890 | 13.0 | 27,626 | 2.9 | 151,516 | 15.9 |
| 16. | Workers' Compensation | 18,848 | 2.1 | 19,679 | 2.2 | 79,969 | 8.9 | 26,588 | 3.0 | (6,823) | (0.8) | 246,815 | 27.4 | 146,203 | 16.2 | 393,017 | 43.7 | 82,123 | 9.1 | 475,140 | 52.8 |
| 17.1 | Other Liability - Occurrence | 288,659 | 16.9 | 40,112 | 2.3 | 157,915 | 9.2 | 65,949 | 3.9 | 53,567 | 3.1 | (373,314) | (21.8) | 290,085 | 16.9 | (83,229) | (4.9) | 152,572 | 8.9 | 69,344 | 4.1 |
| 17.2 | Other Liability - Claims-Made | 297,305 | 14.3 | 42,988 | 2.1 | 170,976 | 8.2 | 58,071 | 2.8 | (14,402) | (0.7) | 365,639 | 17.5 | 331,449 | 15.9 | 697,089 | 33.4 | 192,289 | 9.2 | 889,377 | 42.6 |
| 17.3 | Excess Workers' Compensation | 177 | 0.6 | 569 | 1.8 | 2,279 | 7.1 | 733 | 2.3 | (202) | (0.6) | 25,415 | 79.0 | 9,538 | 29.6 | 34,953 | 108.6 | 4,251 | 13.2 | 39,204 | 121.9 |
| 18.1 | Products Liab - Occurrence | 48,869 | 18.0 | 6,418 | 2.4 | 25,339 | 9.3 | 10,521 | 3.9 | 11,798 | 4.3 | 11,670 | 4.3 | 33,857 | 12.5 | 45,527 | 16.8 | 20,692 | 7.6 | 66,218 | 24.4 |
| 18.2 | Products Liab - Claims-Made | 1,213 | 10.2 | 263 | 2.2 | 1,051 | 8.8 | 337 | 2.8 | (94) | (0.8) | (6,883) | (57.9) | 3,325 | 28.0 | (3,558) | (29.9) | 1,682 | 14.2 | (1,876) | (15.8) |
| 19.1 | Priv Passenger Auto No-Fault | 1,106 | 8.0 | 300 | 2.2 | 1,203 | 8.7 | 387 | 2.8 | (107) | (0.8) | (361,985) | (2,622.2) | 4,946 | 35.8 | (357,039) | (2,586.4) | 2,196 | 15.9 | (354,843) | (2,570.5) |
| 19.2 | Other Priv Passenger Auto Liab | 218,771 | 50.2 | 9,903 | 2.3 | 39,673 | 9.1 | 12,761 | 2.9 | (3,527) | (0.8) | 391,968 | 89.9 | 14,443 | 3.3 | 406,410 | 93.3 | 19,269 | 4.4 | 425,679 | 97.7 |
| 19.3 | Commercial Auto No-Fault | 223 | 5.0 | 97 | 2.2 | 394 | 8.9 | 128 | 2.9 | (34) | (0.8) | (11,843) | (267.1) | 702 | 15.8 | (11,140) | (251.2) | 313 | 7.1 | (10,827) | (244.2) |
| 19.4 | Other Commercial Auto Liability | 49,305 | 7.5 | 15,504 | 2.3 | 61,678 | 9.3 | 20,391 | 3.1 | (5,543) | (0.8) | (63,268) | (9.6) | 63,697 | 9.7 | 429 | 0.1 | 40,530 | 6.1 | 40,959 | 6.2 |
| 21.1 | Priv Passenger Auto Phys Damage | 204,524 | 48.9 | 8,854 | 2.1 | 35,495 | 8.5 | 11,434 | 2.7 | (3,149) | (0.8) | (136,301) | (32.6) | 6,778 | 1.6 | (129,523) | (31.0) | 16,481 | 3.9 | (113,042) | (27.0) |
| 21.2 | Commercial Auto Phys Damage | 18,483 | 10.5 | 3,967 | 2.3 | 15,699 | 8.9 | 5,307 | 3.0 | (1,417) | (0.8) | 25,496 | 14.5 | 3,941 | 2.2 | 29,438 | 16.8 | 4,630 | 2.6 | 34,068 | 19.4 |
| 22. | Aircraft (all perils) | 56,332 | 24.6 | 5,060 | 2.2 | 20,268 | 8.8 | 6,520 | 2.8 | (1,801) | (0.8) | (6,718) | (2.9) | 16,159 | 7.1 | 9,441 | 4.1 | 12,281 | 5.4 | 21,722 | 9.5 |
| 23. | Fidelity | 23,739 | 19.5 | 2,715 | 2.2 | 10,757 | 8.8 | 3,636 | 3.0 | (915) | (0.8) | 16,990 | 13.9 | 8,000 | 6.6 | 24,990 | 20.5 | 6,131 | 5.0 | 31,121 | 25.5 |
| 24. | Surety | 591 | 9.0 | 116 | 1.8 | 466 | 7.1 | 149 | 2.3 | (42) | (0.6) | 8,124 | 124.4 | 2,683 | 41.1 | 10,808 | 165.5 | 1,861 | 28.5 | 12,668 | 194.0 |
| 26. | Burglary and Theft | 2,108 | 12.0 | 310 | 1.8 | 1,243 | 7.1 | 401 | 2.3 | (110) | (0.6) | (2,200) | (12.5) | 508 | 2.9 | (1,692) | (9.6) | 867 | 4.9 | (826) | (4.7) |
| 27. | Boiler and Machinery | (54,585) | (112.3) | 1,150 | 2.4 | 4,592 | 9.4 | 1,489 | 3.1 | (406) | (0.8) | 43,025 | 88.5 | 976 | 2.0 | 44,001 | 90.5 | 1,621 | 3.3 | 45,622 | 93.9 |
| 28. | Credit | (6,103) | (21.1) | 660 | 2.3 | 2,643 | 9.1 | 851 | 2.9 | (236) | (0.8) | 17,866 | 61.7 | 4,048 | 14.0 | 21,914 | 75.7 | 1,834 | 6.3 | 23,748 | 82.1 |
| 29. | International | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 30. | Warranty | 414 | 1.0 | 1,026 | 2.4 | 4,304 | 10.0 | 1,528 | 3.5 | (336) | (0.8) | 5,444 | 12.6 | 4,524 | 10.5 | 9,969 | 23.1 | 3,268 | 7.6 | 13,237 | 30.7 |
| 31. | Reins-Nonproportional Assumed Property | (5) | (6.5) | 1 | 1.3 | 6 | 7.8 | 3 | 3.9 | 0 | 0.0 | 4,111 | 5,311.8 | 3,267 | 4,220.7 | 7,378 | 9,533.0 | 1,188 | 1,535.3 | 8,566 | 11,068.1 |
| 32. | Reins-Nonproportional Assumed Liab | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 15,463 | 0.0 | 12,273 | 0.0 | 27,736 | 0.0 | 4,444 | 0.0 | 32,180 | 0.0 |
| 33. | Reins-Nonproportional Assumed Fin Lines | 0 | 0.0 | 0 | 0.0 | (6) | 10.1 | (2) | 3.4 | 0 | 0.0 | 11 | (18.6) | 89 | (150.0) | 101 | (169.7) | 29 | (48.8) | 130 | (218.7) |
| 34. | Aggr Write-Ins for Other Lines of Bus | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 35. | TOTAL (Lines 1 through 34) | 2,833,761 | 21.8 | 290,105 | 2.2 | 1,150,385 | 8.8 | 410,139 | 3.2 | (17,315) | (0.1) | 425,698 | 3.3 | 1,168,978 | 9.0 | 1,594,676 | 12.3 | 833,272 | 6.4 | 2,427,949 | 18.7 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | | | | | | | | | |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

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

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2024 OF THE American International Group, Inc.

# PART III - ALLOCATION TO LINES OF DIRECT BUSINESS WRITTEN

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

($000 OMITTED)

| | | Premiums Written Pg. 8, Pt. 1B, Col. 1) | | Premiums Earned Sch. T, Line 59, Col. 3) | | Dividends to Policyholders | | Incurred Loss (Sch. T, Line 59, Col. 6) | | Loss Adjustment Expense | | | | Unpaid Losses (Sch. T, Line 59, Col. 7) | | Loss Adjustment Expense | | | | Unearned Premium Reserves | | Agents' Balances | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Defense and Cost Containment Expenses Incurred | | Adjusting and Other Expenses Incurred | | | | Defense and Cost Containment Expenses Unpaid | | Adjusting and Other Expenses Unpaid | | | | | |
| | | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % | 19 Amount | 20 % | 21 Amount | 22 % |
| 1. | Fire | 1,447,286 | XXX | 1,426,813 | 100.0 | 0 | 0.0 | 444,243 | 31.1 | 13,992 | 1.0 | 40,608 | 2.8 | 1,167,964 | 81.9 | 18,787 | 1.3 | 23,612 | 1.7 | 693,950 | 48.6 | 836,158 | 58.6 |
| 2.1 | Allied Lines | 1,102,150 | XXX | 1,081,261 | 100.0 | 0 | 0.0 | 747,593 | 69.1 | (8,246) | (0.8) | 77,451 | 7.2 | 1,743,156 | 161.2 | 2,393 | 0.2 | 38,482 | 3.6 | 446,823 | 41.3 | 531,888 | 49.2 |
| 2.2 | Multiple Peril Crop | 110,911 | XXX | 224,419 | 100.0 | 0 | 0.0 | 162,786 | 72.5 | 0 | 0.0 | 1,400 | 0.6 | 84,366 | 37.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 97,503 | 43.4 |
| 2.3 | Federal Flood | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2,275 | 0.0 | 23 | 0.0 | 23 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 2.4 | Private Crop | 45,118 | XXX | 45,118 | 100.0 | 0 | 0.0 | 58,449 | 129.5 | 0 | 0.0 | (1,450) | (3.2) | 16,779 | 37.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 39,663 | 87.9 |
| 2.5 | Private Flood | 72,419 | XXX | 86,855 | 100.0 | 0 | 0.0 | 41,240 | 47.5 | 4,725 | 5.4 | 1,438 | 1.7 | 54,476 | 62.7 | 563 | 0.6 | 548 | 0.6 | 35,939 | 41.4 | 30,903 | 35.6 |
| 3. | Farmowners Multiple Peril | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. | Homeowners Multiple Peril | 908,504 | XXX | 865,384 | 100.0 | 0 | 0.0 | 334,149 | 38.6 | 35,592 | 4.1 | 1,761 | 0.2 | 695,807 | 80.4 | 7,034 | 0.8 | 21,024 | 2.4 | 461,217 | 53.3 | 58,076 | 6.7 |
| 5.1 | Comm Mult Peril (Non-Liab) | 1,091,958 | XXX | 1,064,424 | 100.0 | 0 | 0.0 | 465,535 | 43.7 | 13,589 | 1.3 | 10,065 | 0.9 | 707,910 | 66.5 | 17,590 | 1.7 | 8,435 | 0.8 | 382,906 | 36.0 | 239,401 | 22.5 |
| 5.2 | Comm Mult Peril (Liab) | 269,833 | XXX | 252,461 | 100.0 | 0 | 0.0 | 202,762 | 80.3 | 63,540 | 25.2 | 2,863 | 1.1 | 516,026 | 204.4 | 120,087 | 47.6 | 32,564 | 12.9 | 115,398 | 45.7 | 41,231 | 16.3 |
| 6. | Mortgage Guaranty | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 8. | Ocean Marine | 781,650 | XXX | 773,469 | 100.0 | 0 | 0.0 | 327,820 | 42.4 | 7,342 | 0.9 | 7,013 | 0.9 | 336,542 | 43.5 | 16,263 | 2.1 | 9,167 | 1.2 | 152,276 | 19.7 | 181,977 | 23.5 |
| 9.1 | Inland Marine | 1,539,599 | XXX | 1,522,423 | 100.0 | 0 | 0.0 | 478,733 | 31.4 | 10,313 | 0.7 | 37,339 | 2.5 | 359,004 | 23.6 | 5,477 | 0.4 | 44,655 | 2.9 | 495,063 | 32.5 | 323,173 | 21.2 |
| 9.2 | Pet Insurance Plans | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 10. | Financial Guaranty | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 11.1 | Med Prof Liab - Occurrence | 19,530 | XXX | 20,240 | 100.0 | 0 | 0.0 | 8,887 | 43.9 | 2,909 | 14.4 | (4,900) | (24.2) | 83,153 | 410.8 | 11,294 | 55.8 | 3,959 | 19.6 | 7,720 | 38.1 | 15,798 | 78.1 |
| 11.2 | Med Prof Liab - Claims-Made | 65,863 | XXX | 74,638 | 100.0 | 0 | 0.0 | 28,149 | 37.7 | 5,708 | 7.6 | (7,051) | (9.4) | 216,680 | 290.3 | 21,867 | 29.3 | 12,870 | 17.2 | 29,942 | 40.1 | 20,412 | 27.3 |
| 12. | Earthquake | 114,168 | XXX | 111,422 | 100.0 | 0 | 0.0 | (740) | (0.7) | 190 | 0.2 | 164 | 0.1 | 10,412 | 9.3 | 246 | 0.2 | 111 | 0.1 | 53,119 | 47.7 | 20,969 | 18.8 |
| 13.1 | Comprehensive Individual | 80 | XXX | 75 | 100.0 | 0 | 0.0 | 15 | 19.5 | 6 | 7.6 | 0 | 0.0 | 12 | 16.2 | 4 | 5.0 | 0 | 0.0 | 18 | 24.7 | 0 | 0.0 |
| 13.2 | Comprehensive Group | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Credit A&H | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.1 | Vision Only | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.2 | Dental Only | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.3 | Disability Income | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.4 | Medicare Supplement | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.5 | Medicaid Title XIX | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.6 | Medicare Title XVIII | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.7 | Long-Term Care | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.8 | FEHBP | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.9 | Other Health | 209,271 | XXX | 216,798 | 100.0 | 0 | 0.0 | 86,250 | 39.8 | 1,229 | 0.6 | 5,585 | 2.6 | 68,917 | 31.8 | 196 | 0.1 | 6,952 | 3.2 | 91,490 | 42.2 | 43,830 | 20.2 |
| 16. | Workers' Compensation | 1,318,330 | XXX | 1,282,764 | 100.0 | 0 | 0.0 | 709,346 | 55.3 | (178,158) | (13.9) | 145,592 | 11.3 | 8,655,424 | 674.7 | 428,625 | 33.4 | 559,466 | 43.6 | 505,903 | 39.4 | 98,894 | 7.7 |
| 17.1 | Other Liability - Occurrence | 2,277,386 | XXX | 2,174,452 | 100.0 | 0 | 0.0 | 1,630,204 | 75.0 | 386,433 | 17.8 | 163,034 | 7.5 | 12,012,138 | 552.4 | 1,387,029 | 63.8 | 578,806 | 26.6 | 1,010,258 | 46.5 | 416,669 | 19.2 |
| 17.2 | Other Liability - Claims-Made | 2,049,339 | XXX | 2,132,510 | 100.0 | 0 | 0.0 | 1,140,574 | 53.5 | 162,764 | 7.6 | 123,293 | 5.8 | 6,501,531 | 304.9 | 272,403 | 12.8 | 317,385 | 14.9 | 1,921,480 | 90.1 | 339,817 | 15.9 |
| 17.3 | Excess Workers' Compensation | 28,291 | XXX | 33,744 | 100.0 | 0 | 0.0 | 19,342 | 57.3 | (6,742) | (20.0) | (9,800) | (29.0) | 202,794 | 601.0 | 12,168 | 36.1 | 4,156 | 12.3 | 13,934 | 41.3 | 7,054 | 20.9 |
| 18.1 | Products Liab - Occurrence | 308,094 | XXX | 269,504 | 100.0 | 0 | 0.0 | 128,527 | 47.7 | 39,125 | 14.5 | 5,920 | 2.2 | 853,671 | 316.8 | 137,251 | 50.9 | 46,122 | 17.1 | 142,262 | 52.8 | 95,556 | 35.5 |
| 18.2 | Products Liab - Claims-Made | 16,045 | XXX | 15,971 | 100.0 | 0 | 0.0 | 9,085 | 56.9 | (1,330) | (8.3) | 2,618 | 16.4 | 53,362 | 334.1 | 9,664 | 60.5 | 4,752 | 29.8 | 6,495 | 40.7 | 4,481 | 28.1 |
| 19.1 | Priv Passenger Auto No-Fault | 5,604 | XXX | 6,045 | 100.0 | 0 | 0.0 | 3,315 | 54.8 | 356 | 5.9 | (275) | (4.5) | 25,500 | 421.8 | 127 | 2.1 | 765 | 12.7 | 3,744 | 61.9 | 0 | 0.0 |
| 19.2 | Other Priv Passenger Auto Liab | 153,049 | XXX | 113,147 | 100.0 | 0 | 0.0 | 55,225 | 48.8 | 7,705 | 6.8 | 7,114 | 6.3 | 116,810 | 103.2 | 661 | 0.6 | 3,396 | 3.0 | 91,273 | 80.7 | 6,741 | 6.0 |
| 19.3 | Commercial Auto No-Fault | 7,291 | XXX | 7,169 | 100.0 | 0 | 0.0 | 5,643 | 78.7 | 717 | 10.0 | 532 | 7.4 | 18,356 | 256.0 | 1,811 | 25.3 | 634 | 8.8 | 3,086 | 43.0 | 1,346 | 18.8 |
| 19.4 | Other Commercial Auto Liability | 1,201,088 | XXX | 1,117,896 | 100.0 | 0 | 0.0 | 739,828 | 66.2 | 81,520 | 7.3 | 32,397 | 2.9 | 1,895,849 | 169.6 | 192,446 | 17.2 | 56,632 | 5.1 | 513,771 | 46.0 | 226,308 | 20.2 |
| 21.1 | Priv Passenger Auto Phys Damage | 141,617 | XXX | 138,357 | 100.0 | 0 | 0.0 | 75,513 | 54.6 | 1,952 | 1.4 | 10,206 | 7.4 | 21,577 | 15.6 | 1,583 | 1.1 | 21 | 0.0 | 73,752 | 53.3 | 26 | 0.0 |
| 21.2 | Commercial Auto Phys Damage | 171,836 | XXX | 162,198 | 100.0 | 0 | 0.0 | 137,524 | 84.8 | 6,199 | 3.8 | 4,430 | 2.7 | 37,733 | 23.3 | 1,590 | 1.0 | 4,004 | 2.5 | 79,156 | 48.8 | 31,066 | 19.2 |
| 22. | Aircraft (all perils) | 381,179 | XXX | 359,121 | 100.0 | 0 | 0.0 | 142,346 | 39.6 | 3,710 | 1.0 | 12,124 | 3.4 | 444,856 | 123.9 | 6,668 | 1.9 | 14,400 | 4.0 | 201,456 | 56.1 | 110,687 | 30.8 |
| 23. | Fidelity | 98,581 | XXX | 93,731 | 100.0 | 0 | 0.0 | 45,446 | 48.5 | 1,646 | 1.8 | 7,340 | 7.8 | 125,556 | 134.0 | 2,597 | 2.8 | 10,582 | 11.3 | 49,833 | 53.2 | 17,826 | 19.0 |
| 24. | Surety | 4,962 | XXX | 8,069 | 100.0 | 0 | 0.0 | 16,052 | 198.9 | (129) | (1.6) | (1,433) | (17.8) | 133,025 | 1,648.5 | 1,544 | 19.1 | 1,168 | 14.5 | 4,408 | 54.6 | 10,001 | 123.9 |
| 26. | Burglary and Theft | 14,824 | XXX | 17,770 | 100.0 | 0 | 0.0 | 7,581 | 42.7 | (105) | (0.6) | 157 | 0.9 | 15,288 | 86.0 | 1 | 0.0 | 1,959 | 11.0 | 6,391 | 36.0 | 2,283 | 12.8 |
| 27. | Boiler and Machinery | 200,120 | XXX | 192,603 | 100.0 | 0 | 0.0 | 115,021 | 59.7 | 101 | 0.1 | 4,787 | 2.5 | 178,683 | 92.8 | 2,837 | 1.5 | 3,136 | 1.6 | 102,409 | 53.2 | 78,929 | 41.0 |
| 28. | Credit | 68,709 | XXX | 69,344 | 100.0 | 0 | 0.0 | 27,523 | 39.7 | (9,195) | (13.3) | (4,315) | (6.2) | 111,748 | 161.2 | 3,352 | 4.8 | 612 | 0.9 | 29,212 | 42.1 | 11,030 | 15.9 |
| 29. | International | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 30. | Warranty | 47,382 | XXX | 42,123 | 100.0 | 0 | 0.0 | 16,201 | 38.5 | 1,337 | 3.2 | 469 | 1.1 | 10,989 | 26.1 | 1,476 | 3.5 | 14 | 0.0 | 103,131 | 244.8 | 229 | 0.5 |
| 31. | Reins-Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 32. | Reins-Nonproportional Assumed Liab | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 33. | Reins-Nonproportional Assumed Fin Lines | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 34. | Aggr Write-Ins for Other Lines of Bus | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 35. | TOTAL (Lines 1 through 34) | 16,272,070 | XXX | 16,002,315 | 100.0 | 0 | 0.0 | 8,410,167 | 52.6 | 648,795 | 4.1 | 676,476 | 4.2 | 37,478,370 | 234.2 | 2,685,660 | 16.8 | 1,810,412 | 11.3 | 7,827,814 | 48.9 | 3,939,925 | 24.6 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | | | | | | | | | | | |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | XXX | 0 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

INSURANCE EXPENSE EXHIBIT FOR THE YEAR 2024 OF THE American International Group, Inc.

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

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

($000 OMITTED)

| | | Other Underwriting Expenses | | | | | | | | Other Income Less Other Expenses | | Pre-Tax Profit or Loss Excluding All Investment | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Commission and Brokerage Expenses Incurred | | Taxes, Licenses & Fees Incurred | | Other Acquisitions, Field Supervision, and Collection Expenses Incurred | | General Expenses Incurred | | | | | |
| | | 23 Amount | 24 % | 25 Amount | 26 % | 27 Amount | 28 % | 29 Amount | 30 % | 31 Amount | 32 % | 33 Amount | 34 % |
| 1. | Fire | 145,523 | 10.2 | 9,477 | 0.7 | 113,107 | 7.9 | 36,999 | 2.6 | (19,841) | (1.4) | 603,023 | 42.3 |
| 2.1 | Allied Lines | 121,979 | 11.3 | 4,050 | 0.4 | 79,532 | 7.4 | 28,814 | 2.7 | (11,984) | (1.1) | 18,104 | 1.7 |
| 2.2 | Multiple Peril Crop | (5,022) | (2.2) | 0 | 0.0 | 1,182 | 0.5 | 2,716 | 1.2 | 879 | 0.4 | 62,237 | 27.7 |
| 2.3 | Federal Flood | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 2.4 | Private Crop | (940) | (2.1) | 212 | 0.5 | 481 | 1.1 | 1,105 | 2.4 | 357 | 0.8 | (12,383) | (27.4) |
| 2.5 | Private Flood | 18,401 | 21.2 | 1,373 | 1.6 | 4,987 | 5.7 | 1,642 | 1.9 | (734) | (0.8) | 12,314 | 14.2 |
| 3. | Farmowners Multiple Peril | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. | Homeowners Multiple Peril | 301,410 | 34.8 | 20,340 | 2.4 | 32,196 | 3.7 | 13,931 | 1.6 | (1,336) | (0.2) | 124,670 | 14.4 |
| 5.1 | Comm Mult Peril (Non-Liab) | 118,658 | 11.1 | 19,753 | 1.9 | 76,116 | 7.2 | 27,835 | 2.6 | (4,664) | (0.4) | 328,208 | 30.8 |
| 5.2 | Comm Mult Peril (Liab) | 61,380 | 24.3 | 3,870 | 1.5 | 17,177 | 6.8 | 6,727 | 2.7 | (613) | (0.2) | (106,471) | (42.2) |
| 6. | Mortgage Guaranty | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 8. | Ocean Marine | 166,141 | 21.5 | 8,030 | 1.0 | 52,906 | 6.8 | 19,376 | 2.5 | (2,205) | (0.3) | 182,636 | 23.6 |
| 9.1 | Inland Marine | 527,543 | 34.7 | 30,873 | 2.0 | 114,069 | 7.5 | 38,004 | 2.5 | (7,308) | (0.5) | 278,241 | 18.3 |
| 9.2 | Pet Insurance Plans | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 10. | Financial Guaranty | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 11.1 | Med Prof Liab - Occurrence | 3,700 | 18.3 | 186 | 0.9 | 1,289 | 6.4 | 488 | 2.4 | (368) | (1.8) | 7,312 | 36.1 |
| 11.2 | Med Prof Liab - Claims-Made | 8,757 | 11.7 | 637 | 0.9 | 5,224 | 7.0 | 1,650 | 2.2 | (462) | (0.6) | 31,101 | 41.7 |
| 12. | Earthquake | 11,356 | 10.2 | 620 | 0.6 | 7,735 | 6.9 | 2,924 | 2.6 | (392) | (0.4) | 88,782 | 79.7 |
| 13.1 | Comprehensive Individual | 0 | 0.0 | 1 | 1.8 | 0 | 0.0 | 4 | 5.4 | 1 | 1.3 | 50 | 67.0 |
| 13.2 | Comprehensive Group | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 14. | Credit A&H | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.1 | Vision Only | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.2 | Dental Only | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.3 | Disability Income | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.4 | Medicare Supplement | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.5 | Medicaid Title XIX | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.6 | Medicare Title XVIII | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.7 | Long-Term Care | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.8 | FEHBP | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 15.9 | Other Health | 30,747 | 14.2 | 4,694 | 2.2 | 16,574 | 7.6 | 5,891 | 2.7 | (794) | (0.4) | 65,035 | 30.0 |
| 16. | Workers' Compensation | 33,471 | 2.6 | 69,846 | 5.4 | 104,119 | 8.1 | 33,819 | 2.6 | (2,143) | (0.2) | 362,585 | 28.3 |
| 17.1 | Other Liability - Occurrence | 264,844 | 12.2 | 21,405 | 1.0 | 159,177 | 7.3 | 55,978 | 2.6 | (8,252) | (0.4) | (514,875) | (23.7) |
| 17.2 | Other Liability - Claims-Made | 251,806 | 11.8 | 27,747 | 1.3 | 158,454 | 7.4 | 53,140 | 2.5 | (6,960) | (0.3) | 207,773 | 9.7 |
| 17.3 | Excess Workers' Compensation | 20 | 0.1 | 0 | 0.0 | 2,245 | 6.7 | 709 | 2.1 | (170) | (0.5) | 27,799 | 82.4 |
| 18.1 | Products Liab - Occurrence | 39,087 | 14.5 | 1,675 | 0.6 | 22,456 | 8.3 | 7,863 | 2.9 | (1,998) | (0.7) | 22,852 | 8.5 |
| 18.2 | Products Liab - Claims-Made | 2,150 | 13.5 | 3 | 0.0 | 1,273 | 8.0 | 402 | 2.5 | (101) | (0.6) | 1,669 | 10.4 |
| 19.1 | Priv Passenger Auto No-Fault | 919 | 15.2 | 476 | 7.9 | 130 | 2.2 | 69 | 1.1 | 0 | 0.0 | 1,055 | 17.5 |
| 19.2 | Other Priv Passenger Auto Liab | 32,896 | 29.1 | 6,128 | 5.4 | 6,252 | 5.5 | 3,266 | 2.9 | (161) | (0.1) | (5,599) | (4.9) |
| 19.3 | Commercial Auto No-Fault | 790 | 11.0 | 490 | 6.8 | 579 | 8.1 | 182 | 2.5 | (32) | (0.4) | (1,796) | (25.0) |
| 19.4 | Other Commercial Auto Liability | 100,190 | 9.0 | 30,919 | 2.8 | 93,842 | 8.4 | 30,309 | 2.7 | (5,250) | (0.5) | 3,641 | 0.3 |
| 21.1 | Priv Passenger Auto Phys Damage | 64,746 | 46.8 | 2,802 | 2.0 | 3,199 | 2.3 | 1,761 | 1.3 | 1 | 0.0 | (21,822) | (15.8) |
| 21.2 | Commercial Auto Phys Damage | 36,532 | 22.5 | 4,727 | 2.9 | 13,048 | 8.0 | 4,340 | 2.7 | (698) | (0.4) | (45,300) | (27.9) |
| 22. | Aircraft (all perils) | 92,644 | 25.8 | 9,673 | 2.7 | 30,235 | 8.4 | 9,580 | 2.7 | (2,608) | (0.7) | 56,201 | 15.6 |
| 23. | Fidelity | 12,034 | 12.8 | 2,070 | 2.2 | 7,603 | 8.1 | 2,595 | 2.8 | (380) | (0.4) | 14,617 | 15.6 |
| 24. | Surety | 597 | 7.4 | 126 | 1.6 | 393 | 4.9 | 124 | 1.5 | (246) | (3.0) | (7,907) | (98.0) |
| 26. | Burglary and Theft | 2,174 | 12.2 | 289 | 1.6 | 1,174 | 6.6 | 372 | 2.1 | (55) | (0.3) | 6,073 | 34.2 |
| 27. | Boiler and Machinery | 13,026 | 6.8 | 2,571 | 1.3 | 15,853 | 8.2 | 5,020 | 2.6 | (1,894) | (1.0) | 34,330 | 17.8 |
| 28. | Credit | 10,636 | 15.3 | 1,021 | 1.5 | 5,450 | 7.9 | 1,722 | 2.5 | (264) | (0.4) | 36,238 | 52.3 |
| 29. | International | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 30. | Warranty | (34) | (0.1) | 1,300 | 3.1 | 3,757 | 8.9 | 1,215 | 2.9 | 6 | 0.0 | 17,884 | 42.5 |
| 31. | Reins-Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 32. | Reins-Nonproportional Assumed Liab | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 33. | Reins-Nonproportional Assumed Fin Lines | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 34. | Aggr Write-Ins for Other Lines of Bus | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 35. | TOTAL (Lines 1 through 34) | 2,468,162 | 15.4 | 287,383 | 1.8 | 1,151,814 | 7.2 | 400,572 | 2.5 | (80,669) | (0.5) | 1,878,277 | 11.7 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |

# SCHEDULE Z

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

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

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

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

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

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