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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Fourth Quarter 2011 Report

October 1, 2011 - December 31, 2011

Office of Monitoring, Audit & Enforcement

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State of Maine Workers' Compensation Board Quarterly Compliance Report Fourth Quarter 2011

Table of Contents

1.	Executive Summary	Pages 1-2	
2.	Lost Time First Report of Injury Filings	Page 3	
3.	Initial Indemnity Payments	Page 4	
4.	Initial Memorandum of Payment Filings	Page 5	
5.	Initial Indemnity Notice of Controversy Filings	Page 6	
6.	Wage Information	Page 7	
	Table of Charts		
1.	Lost Time First Report of Injury Filings Timeliness Distribution	Page 3	
2.	Lost Time First Report of Injury Filings Quarterly Compliance	Page 3	
1. 2. 3. 4. 5.	Lost Time First Report of Injury Filings Compliance Trend	Page 3	
4.	Initial Indemnity Payments Timeliness Distribution	Page 4	
	Initial Indemnity Payments Quarterly Compliance	Page 4	
6.	Initial Indemnity Payments Compliance Trend	Page 4	
7.	Initial Memorandum of Payment Filings Timeliness Distribution	Page 5	
8.	Initial Memorandum of Payment Filings Quarterly Compliance	Page 5	
9.	Initial Memorandum of Payment Filings Compliance Trend	Page 5	
10.	Initial Indemnity Notice of Controversy Filings Timeliness Distribution	Page 6	
11.	Initial Indemnity Notice of Controversy Filings Quarterly Compliance	Page 6	
12.	Initial Indemnity Notice of Controversy Filings Compliance Trend	Page 6	
13.	Wage Information Wage Statement Timeliness Distribution	Page 7	
14.	Wage Information Schedule of Dependent(s) and Filing Status Statement Timeliness Distribution	Page 7	
	Initial Memorandum of Payment Filings Initial Indemnity Notice of Controversy Filings Wage Information Table of Charts Lost Time First Report of Injury Filings Timeliness Distribution Lost Time First Report of Injury Filings Quarterly Compliance Lost Time First Report of Injury Filings Compliance Trend Lost Time First Report of Injury Filings Compliance Trend Initial Indemnity Payments Timeliness Distribution Initial Indemnity Payments Quarterly Compliance Initial Memorandum of Payment Filings Timeliness Distribution Initial Memorandum of Payment Filings Quarterly Compliance Initial Indemnity Notice of Controversy Filings Timeliness Distribution Initial Indemnity Notice of Controversy Filings Quarterly Compliance Initial Indemnity Notice of Controversy Filings Compliance Trend Wage Information Wage Statement Timeliness Distribution Wage Information Schedule of Dependent(s) and Filing Status Statement Timeliness Distribution Appendices Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Insurance Group Compliance Pages Falses Page 5 Page 6 Page 6 Page 6 Page 6 Page 6 Page 6 Page 7 Page 8 Page 8 Page 8 Page 8 Page 9 Pag		
A.	Insurance Group Compliance	Pages A1-A7	
D		D D1 D7	
В.	Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings	Pages B1-B7	
	A CONTRACTOR OF THE CONTRACTOR		

Executive Summary

On April 11, 2012, the Maine Workers' Compensation Board approved the Fourth Quarter 2011 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-administered employers, and third-party administrators (collectively "claim administrators").

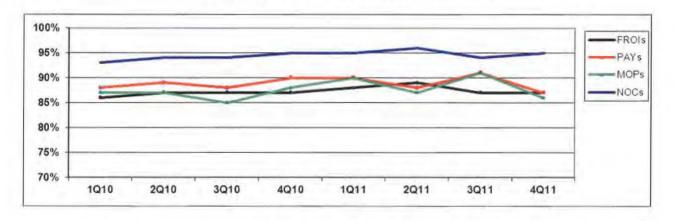
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 97 claim administrators on January 20, 2012; 67 responded, 27 were not required to respond and 3did not respond.

The 4Q11 report represents results based upon data received by February 17, 2012. The results are:

Category	Number of Days	Benchmark	1Q10	2Q10	3Q10	4Q10	1Q11	2Q11	3Q11	4Q11
FROIs	7	85%	86%	87%	87%	87%	88%	89%	87%	87%
PAYs	14	87%	88%	89%	88%	90%	90%	88%	91%	87%
MOPs	17	85%	87%	87%	85%	88%	90%	87%	91%	86%
NOCs	14	90%	93%	94%	94%	95%	95%	96%	94%	95%

Compliance Benchmark Tracking (1Q10 - 4Q11)



II. CORRECTIVE ACTION PLANS (CAPs)

CAPs are implemented for claim administrators with chronic poor compliance. Elements of the CAPs are reviewed and updated each quarter to track compliance changes and ensure that the elements of the plan are being met.

The following had CAPs in place for the 4Q11:

Claim Administrator (alpha order)	Market Share by Premiums Written
Sentry	.32%
Zurich	1%

III. CAVEATS & EXPLANATIONS

A. General

 Question marks ("?") within this report indicate that the claim administrator did not provide all of the data required to measure compliance in that particular area.

B. Lost Time First Report of Injury (FROI) Filings

Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day's work.

C. Initial Indemnity Payments (PAYs)

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer's notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- If an employer continues to pay the employee's salary, payments are deemed timely for purposes
 of compliance if made consistent with the employer's usual payroll practice.

D. Initial Memorandum of Payment (MOP) Filings

 Compliance with this benchmark exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy (NOC) Filings

 Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

IV. COMPLETED AUDITS

The Board conducts compliance audits of insurers, self-insurers and third-party administrators to ensure that all obligations under the Workers' Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments, auditing the accuracy of indemnity payments, evaluating claims-handling techniques, and determining whether claims are unreasonably contested.

The following had audits completed in the 4Q11:

Claim Administrator (alpha order)	Total Penalties
Gallagher Bassett	\$7,650.00
MAC	\$3,350.00
Sedgwick	\$7,100.00
Sentry	\$4,800.00

LOST TIME FIRST REPORT OF INJURY FILINGS Chart 1 **Timeliness Distribution** 15 - 29 Days 30+ Days 3% 8 - 14 Days 8% Table 1 **Received Within:** 87% 0 - 7 Days 2,804 8 - 14 Days 245 8% 15 - 29 Days 100 3% 77 2% 30+ Days Days Total 3,226 100% Chart 2 **Quarterly Compliance** 88% 89% 87% 87% 1011 2Q11 3Q11 4Q11 ■0 - 7 Days Chart 3 Compliance Trend 88% 89% 87% 87% 87% 87% 87% 86% 1Q10 2Q10 3Q10 4Q10 1Q11 2Q11 3Q11 4Q11

Fourth Quarter Compliance Report 10/1/2011 - 12/31/2011

INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

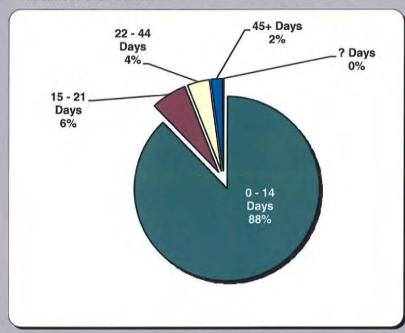
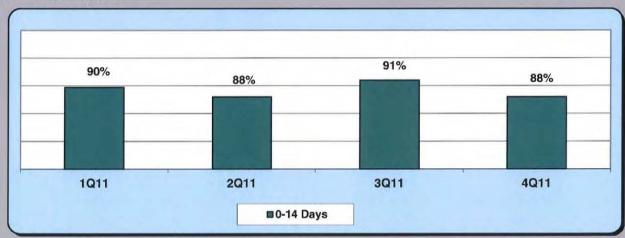
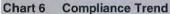


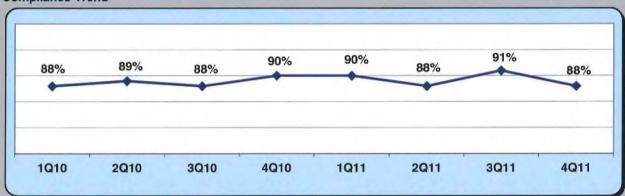
Table 2 Made Within: 88% 0 - 14 Days 863 61 6% 15 - 21 Days 38 4% 22 - 44 Days 2% Days 19 45+ Days 0% Total 983 100%

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$8,000 was issued to claimants in penalties and there is another \$9,450 in penalties awaiting resolution.

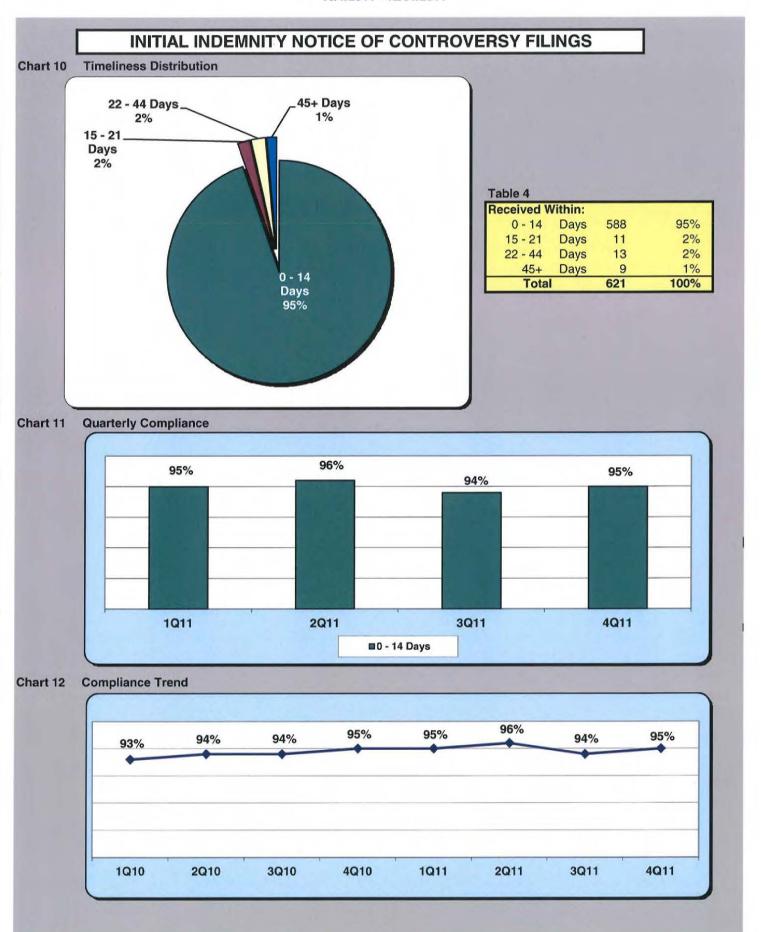
Chart 5 Quarterly Compliance







INITIAL MEMORANDUM OF PAYMENT FILINGS Timeliness Distribution Chart 7 22 - 44 45+ Days Days. 4% ? Days 5% 0% 18 - 21 Days Table 3 5% **Received Within:** 0 - 17 848 86% Days 18 - 21 Days 45 5% 5% 22 - 44 Days 46 0 - 17 Days 42 4% 45+ Days 0% Days 2 86% 100% Total 983 Chart 8 **Quarterly Compliance** 91% 90% 87% 86% 1Q11 2Q11 3Q11 4Q11 ■0 - 17 Days Chart 9 **Compliance Trend** 91% 90% 88% 87% 87% 85% 86% 4Q11 1Q10 2Q10 3Q10 4Q10 1Q11 2Q11 3Q11

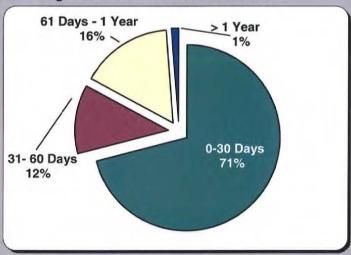


Fourth Quarter Compliance Report 10/1/2011 - 12/31/2011

WAGE INFORMATION

Wage information (WCB-2 and WCB 2A forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation (Title 39-A M.R.S.A. Section 303). This includes both compensated and controverted claims where a claim for compensation has been made.

Chart 13 Wage Statement Timeliness Distribution



	10.
1,348	71%
216	12%
302	16%
23	1%
1,889	100%
	302 23

Wage Statement(s): 1,374 (72%) of the 1,909 Wage Statement(s) that were due this quarter were filed timely, 462 (24%) were filed late, and 73 (4%) remain outstanding.

Chart 14 Schedule of Dependent(s) and Filing Status Statement Timeliness Distribution

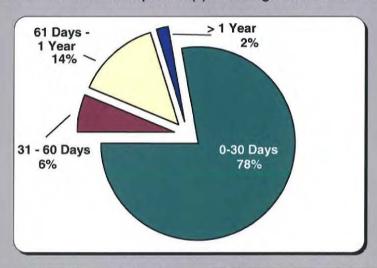


Table 6									
Received Within:									
0-30 Days	1,491	78%							
31-60 Days	120	6%							
61 Days-1 Year	267	14%							
> 1 Year	27	2%							
Total	1,905	100%							

Schedule of Dependent(s) and Filing Status Statement(s): 1,484 (78%) of the 1,909 Schedule of Dependent(s) and Filing Status Statement(s) due this quarter were filed timely, 351 (18%) were filed late, and 74 (4%) remain outstanding.

Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Fourth Quarter 2011 10/1/2011-12/31/2011

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total	69	64	93%	26	26	100%
10000					1		
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*		1	*	*
<u> </u>	ACE TPA Administered Claims	-	2				
A040	BROADSPIRE SERVICES	5	5	100%	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings			100%
A110 A160	CONSTITUTION STATE SERVICES ESIS	4	22	100% 67%	1 15	11	73%
A190	GALLAGHER BASSETT SERVICES	33 26	23	88%	11	10	91%
A204	HELMSMAN MANAGEMENT SERVICES		5	83%	1 2	2	100%
A204 A300	SEDGWICK CLAIMS MANAGEMENT	<u>6</u> 42	36	86%	15	11 .	73%
A340	YORK RISK SERVICES GROUP	1	0	0%		0	0%
117.40	TPA Total	117	95	81%	46	36	78%
	TIA IOIA		200	0170		- VV	
	ACE Group Total	117	95	81%	. 46	36	78%
*********	AMERICAN INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A018	Total	*	*	- Companie	1 in function waste	*	*
7010	10(41)				F ·4!	77 7 12 12 12 12 12 12 12 12 12 12 12 12 12	unaggigg (vagaler beg
	AMTRUST NORTH AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A381	AMTRUST NORTH AMERICA	1	1	100%	No filings	No filings	No filings
A342	AMTRUST NORTH AMERICA	6	2	33%	No filings	No filings	No filings
	Total	7	3	43%	No filings	No filings	No filings
			Marie Control	14 mg - 15 mg -			
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims	Clevell Trace - Planting	# 355 WAR (1997)				
A160	ESIS	*	*	*	*	*	*
A190	GALLAGHER BASSETT SERVICES	8	7	88%	- 1	00	0%
A300	SEDGWICK CLAIMS MANAGEMENT	14	10	71%	2	11	50%
A168	THE FRANK GATES SERVICE COMPANY	3	11	33%	No filings	No filings	No filings
	TPA Total	25	18	72%] [3]	11	33%
					¬ ,		
2550	ARCH Group Total	25	18	72%	3	1	33%
	ARGONAUT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A020	Total	4	4	100%	2	2	100%
4040	ARGONAUT TPA Administered Claims		1.00	1000/	1	1	1000/
A240	TRIDENT INSURANCE SERVICES TPA Total	1	 	100% 100%			100% 100%
	TPA Total	1	1	100%	-	1	100%
	ARGONAUT Group Total	5	5	100%	3	3	100%
	ARROW MUTUAL LIABILITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		1	1	100%	No filings	No filings	No filings
A032	Total	1			49449466474947344555774694094674475455777554	n ayang agamining propinsi (155 an ay an ing 1616) biya	lot er og avraktika obot 150 to 1,6 Kilo 194
A032	Total	end exclusion and part	25. D. D. 127. 27. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.				TO DAY OF A TENERAL SERVICE OF THE SERVICE OF THE
	Total BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	end exclusion and part	Timely FROIs 104	Compliance 97%	Payments Made 10	Timely Payments 10	Compliance 100%
CA032 CA036	Total BATH IRON WORKS	FROIs Filed					

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	25	23	92%	2	2	100%
			7		e de la composición del composición de la compos		
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	107	90	84%	38	29	76%
					Language Commission		
	CHARTIS INSURANCE (Formerly AIG)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	Total	38	35	92%	15	11	73%
	CHARTIS TPA Administered Claims	January Comment	100			1	
CA040	BROADSPIRE SERVICES	12	12	100%	1 1	11	100%
CA100	CLAIMS MANAGEMENT (WAL-MART)	55	54	98%	17	17	100%
CAI10	CONSTITUTION STATE SERVICES	1		100%	1	1	100%
CA160	ESIS	17	11	65%	9	7	78%
CA180	GAB ROBINS	*		*	J:::\	*	*
CA190	GALLAGHER BASSETT SERVICES	37	33	89%	10	8	80%
CA204	HELMSMAN MANAGEMENT SERVICES	8	7	88%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	32	29	91%	11	11	100%
	TPA Total	162	147	91%	53	49	92%
	CAN'T PORTO C		-0-	222	7 (200/
160304 (2004	CHARTIS Group Total	200	182	91%	68	60	88%
	CHESTERFIELD SERVICES	EDOT- EST-1	T: -1. EDOI:	C1:	Payments Made	Timely Payments	Compliance
CA080	Group Total	FROIs Filed	Timely FROIs 2	Compliance 100%	Payments Wade	1 imery Payments	Computance 100%
CAUSO	Group Total	<u> </u>	<u> </u>	100 76	1 1	I	100 78
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA046	CHUBB & SON, INC.	No filings	No filings	No filings	1 aymens made	1	100%
CA286	CHUBB INSURANCE	No filings	No filings	No filings	i	i	100%
CA090	CHUBB & SON, INC.	3	2	67%	3	2	67%
*	Group Total	3	2	67%	5	4	80%
	CHUBB INSURANCE TPA Administered Claims				7	·	
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA140	YORK RISK SERVICES GROUP	1	0	0%	No filings	No filings	No filings
	TPA Total	*	*	*	*	*	*
		E3002.690	and the second second				
	CHUBB Group Total	3	2	67%	5	4	80%
				openia seta (j. 11. pr. major)			
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	1	1	100%	No filings	No filings	No filings
				1000			
01005	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	*	<u> </u>	*		*	*
<u> </u>	COMP. OF PLANCES				7 7 8 8	mi i i	
CA033	CITY OF BANGOR	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAUSS	Group Total	12	12	100%	9	9	100%
	CLAIMS MANAGEMENT (WAL-MART)	EDOL-EIL-	TrL. PDOT	C"	7 P W. :	Translation Property Control	C!
CA100	CLAIMS MANAGEMENT (WAL-MART) Group Total	FROIs Filed 55	Timely FROIs 54	Compliance 98%	Payments Made	Timely Payments 17	Compliance 100%
CAIUU	Group Total	<u> </u>		<u>78%</u>		17	100%
**************************************	CNA DICTIDANCE	EDOT- PR-4	Trl. EDOT	C	D	T:t D	CE-
CA050	CNA INSURANCE Group Total	FROIs Filed	Timely FROIs 2	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CV020	Group (eta)	<u>L</u>		100%	Jet ivo mings	ivo tungs	ivo mings
Г	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total		6	Lomphance 100%	Payments Made 2	1 imely Payments 2	100%
CALL	Group Total	U	U U	100 /6	101 4		100 /6

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
0.00204100341	CONTINENTAL IND CO (formerly Virginia Surety)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	5	2	40%	J L	3	75%
	COTTINGHAM AND BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	10	2	20%	4	3	75%
	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA375	Group Total	1	1	100%	2	2	100%
	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	54	35	65%	24	19	79%
				+0.9-38.			
	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA165	Group Total	11	0	0%	No filings	No filings	No filings
30803888888888888888888888888888888888	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	Group Total	1	1	100%	1	1	100%
					_		200
04170	FIREMANS FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	*		*	J L	*	-
	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	68	62	91%	15	14	93%
				77.		Access to a series of post of the	10 4 Min 2010 10 10 10 10 10 10 10 10 10 10 10 10
	GAB ROBINS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA180	Group Total		*				
000000000000000000000000000000000000000	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	118	101	86%	38	29	76%
r					7:1		
CA191	GRAPHIC ARTS MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ICA191	Group Total	# 0.05.00 -0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05.00 (0.05	200 200 200 200 200 200 200 200 200 200	EC0522230044 (New Car 1935)			
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE COMPANY	9	5	56%	6	6	100%
CA140	EASTGUARD INSURANCE COMPANY	17	15	88%	7	66	86%
CA205	INTERGUARD, LTD. NORGUARD INSURANCE COMPANY	*	•	0%	+	* 1	100%
CA272	Group Total	3 29	20	69%	14	13	93%
3.502.7500.77	Group Total		See 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		SERVICE TO LEGISLOS DE LA COMPANION DE LA COMP		en en autobandus inte
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	64	57	89%	18	16	89%
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048	CITIZENS INSURANCE CO. OF AMERICA	FROIS Fried 8	1 imely FROIs	Compliance 63%	Payments Made	3	100%
CA202	HANOVER INSURANCE COMPANY	7	6	86%	3	2	67%
CA228	MASSACHUSETTS BAY INS. CO.	12	9	75%	2	i	50%
	Group Total	27	20	74%	8	6	75%

Maria Maria		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
-Cosys (2-01-21)	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	C	Payments Made	Timely Payments	Compliance
A188	HARTFORD INSURANCE HARTFORD ACCIDENT & INDEMNITY	FROIS Filed		Compliance	- 63		
CA185	HARTFORD CASUALTY INS CO.	4	6	86%	No filings	No filings	No filings 100%
			2	50%	1 1	3	
CA203 CA186	HARTFORD FINANCIAL HARTFORD INSURANCE OF THE MIDWEST	3 17	3 16	100%	5	<u>1</u>	100%
CA187	HARTFORD INSURANCE OF THE MIDWEST HARTFORD UNDERWRITERS INSURANCE		5		2	2	
CA288	PROPERTY & CASUALTY INSURANCE COMPANY	5	3	100%	1 2		100%
CA296	SENTINEL INSURANCE CO.		*			<u>-</u>	
CA319	TRUMBULL	1	1	100%	1	1	100%
CA315 CA321	TWIN CITY FIRE INSURANCE CO.	4	3	75%		1	100%
CA321	Total	41	36	88%	13	13	100%
- 150 C	HARTFORD TPA Administered Claims	41	30	8876	1 1	13	100 76
A040	BROADSPIRE SERVICES	4	2	50%		1	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	4	- 2	30%	1 - 1		100%
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES		No filings	33%	100 mings	No mings	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	<u>3</u>	4		N- gii		
-AJOU	TPA Total	14	7	57% 50%	No filings 2	No filings 2	No filings 100%
	TPA 10tal	14	6.000 PROFESSOR STATE OF STATE	50%	4 1 - 2 - 1		100%
	HARTFORD Group Total	55	43	78%	15	15	100%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	14	12	86%	6	6	100%
## # # # # # # # # # # # # # # # # # #		A -		5676		Salara da S	100/2
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	32	25	78%	15	11	73%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	94	86	91%	46	40	87%
	Group Tetal	126	111	88%	61	51	84%
	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA213	Group Total	*	*	+ Compliance	* A J areate Lyange	*	*
						codidicalisticano".Como este ester	27 - C. 27 S. 100 y 3.00 37 32 12 12 12 12 12 12 12 12 12 12 12 12 12
	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220	Group Total	18	17	94%	J [5	5	100%
			,				
	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	919	762	83%	305	280	92%
2000000			- 1 75 5	2 P	T 1		
04024	MAINE HEALTH CARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	37	34	92%	_ 4	4	100%
21.76074	Tarabanan maka		7-12-12-12-12-12-12-12-12-12-12-12-12-12-	T	1 	mi i v	- G 11
2400	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	Group Total	51	45	88%	11	10	91%
	T				7	SECOND CONTRACTOR	
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	206	195	95%	54	42	78%
505/8/28/07/88		All comments of the comments o					
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	FROIs Filed 82	Timely FROIs 77	Compliance 94%	Payments Made 29	Timely Payments 29	Compliance 100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
estigitorias esc	MEADOWBROOK	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	8	5	63%	6	4	67%
	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	1	1	100%		2	100%
************	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289	NATIONAL CASUALTY COMPANY	*	*	*	*	*	*
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	*	*		· ·	*	*
	Group Total	*	*	*	*	k .	à.
					- , ,		
CLOCE	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	1	1 1	100%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims			Programme and the second			
CA038	BERKLEY ADMIN, OF CONNECTICUT	*	•	*	*		*
CA040	BROADSPIRE SERVICES	A	+	*	*		*
CA070 CA110	CANNON COCHRAN MANAGEMENT SERVICES	<u>1</u>	0	0%	No filings	No filings	No filings
CATIO CA160	CONSTITUTION STATE SERVICES ESIS	*		*			
CA190	GALLAGHER BASSETT SERVICES	3	2	67%		1	100%
CA280	RYDER SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	6	4	67%	2	2	100%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.		*	+	*	*	
	TPA Total	11	6	55%	3	3	100%
	OLD REPUBLIC Group Total	11	6	55%	3	3	100%
	OLD REPUBLIC Group Total)	11	<u> </u>	2274	J: L 3	200	100%
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274	Group Total	1	1	100%	No filings	No filings	No filings
	PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA162	EXCELSIOR INSURANCE CO.	1	1	100%		2	100%
CA309 CA275	NETHERLANDS INSURANCE COMPANY PEERLESS INSURANCE CO.	<u>5</u> 88	<u>2</u> 74	40% 84%	$\frac{1}{22}$	0	0% 82%
CA283	PEERLESS INGURANCE CO. PEERLESS INDEMNITY CO.	*	*	#		+	*
******	Group Total	94	77	82%	25	20	80%
1000				America Company		ksii kshole (2 km (5 kks25) ost	
	PRAETORIAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	A	A
CA168	THE FRANK GATES SERVICE COMPANY	N- Clines	Na Eliana	NT- 51:	No Glima	Na Elinas	Na Eliac
CAIDS	TPA Total	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings
2.90.00	i iPA 16iai	egnun orı	130 Hugs	140 mmigs	1 1 170 margs	140 mmg5	140 mmgs
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	3	0	0%	3	1	33%
						No. of the last of	
G 4 200	PUBLIC SERVICE MUTUAL	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	1	0	0%	No filings	No filings	100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	14	12	86%	12	7	58%
	RYDER SERVICES	FROIs Filed	Timely FROIs	C	Payments Made	Timely Payments	Compliance
CA280	Group Total	rkuis ruea 1	0	Compliance 0%	No filings	No filings	No filings
120							1000E1 12 1 2000A000
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	A	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims				4		
CA165	F.A. RICHARD	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	3	3 0	100%	No filings	No filings	100% No filings
CA300	SEDGWICK CLAIMS MANAGEMENT TPA Total	<u>1</u> 5	3	60%	No filings No filings	No filings	No filings
	1PA logal	2		UU /0	140 mings	140 mugs	1vo tuntgs
	SAFETY NATIONAL Group Total	5	3	60%	1	1	100%
7			The strain testings				
	SEDGWICK CLAIMS MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	SEDGWICK	124	102	82%	30	29	97%
CA060	SEDGWICK (formerly CAMBRIDGE)	1	1	100%	1	1	100%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	12	7	58%	5	11	20%
and 9 I Charleson	Group Total	137	110	80%	36	31	86%
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	Group Total	6	4	67%	3	3	100%
CASOS	Group Tutar		7	V//8			10070
	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	SPARTA TPA Administered claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	10	2	20%	4	3	75%
CA190	GALLAGHER BASSETT SERVICES	. 2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK	1	0	0%	No filings	No filings	No filings
 	TPA Total	13	4	31%	4	3	75%
 	SPARTA Group Total	13	4	31%		3	75%
L	JEANIA Group 10121	13	•	31 /6			1276
ST	ATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	153	147	96%	29	-26	90%
101101							
OID I		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	SYNERNET		139	93%	35	33	94%
CA320	SYNERNET Group Total	149	139				
	Group Total	zadał jedaliem za 17 rezalianiem z			T D	TiI D	Comalic
CA320	Group Total THE FRANK GATES SERVICE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance No Glings
	Group Total THE FRANK GATES SERVICE COMPANY Group Total	zadał jedaliem za 17 rezalianiem z		Compliance 33%	Payments Made No filings	Timely Payments No filngs	Compliance No filings
CA320	Group Total THE FRANK GATES SERVICE COMPANY	FROIs Filed	Timely FROIs				

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072	CHARTER OAK FIRE INS. CO.	30	29	97%	7	7	100%
CA164	FARMINGTON CASUALTY COMPANY	3	2	67%	1	0	0%
CA306	STANDARD FIRE INS. CO.	22	_17	77%	_ 10	6	60%
CA284	THE PHOENIX INSURANCE CO	No filings	No filings	No filings	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY COMPANY	44	3	75%	2	2	100%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	13	10	77%	7		71%
CA349	TRAVELERS COMMERCIAL CASUALTY	1 ·	1	100%	1	11	100%
CA346	TRAVELERS INDEMNITY CO OF AMERICA	3	3	100%	11	11	100%
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	3	2	67%	2	1	50%
	Total	79	67	85%	31	23	74%
(())	TRAVELERS TPA Administered Claims		Casali Mesas	Property Commenced			
CA040	BROADSPIRE SERVICES		2	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	4	3	75%	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY WILLIS OF NORTHERN NEW ENGLAND					N. C.C.	* * * * * * * * * * * * * * * * * * *
CA382		<u> </u>	1	100%	No filings	No filings	No filings
	TPA Total	8	6	75%	No filings	No filings	No filings
	TRAVELERS Group Total	87	73	84%	31	23	74%
0.0000000000000000000000000000000000000	I KAVELERS Group Total	8/	1 /3	84%	J [23	/4%
TOI	DENT INSURANCE SERVICES (Formerly MASSAMONT)	EDOL ET 1	m a root	·	1 / 2 / 1	TiL. D	C"
CA240		FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance 100%
CAZ40	Group Total	1	<u> </u>	100%	1.1		100%
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379	Group Total		1 mely FROIS	0%	No filings	No filings	No filings
CASIS	Group rotat	750-4506-6-C (0.551-551-551-5)		0.78]	140 timigs	140 mings
	WILLIS OF NORTHERN NEW ENGLAND	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA021	AMERICAN GUARANTEE AND LIABILITY	1 I I I I I I I I I I I I I I I I I I I	Timely FROIS	100%	No filings	No filings	No filings
CA001	HRH CLAIMS MANAGEMENT	10	10	100%	2	2	100%
CA360	UNDERWRITERS SAFETY & CLAIMS		*	*	[*	*
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	228	215	94%	49	47	96%
CAJOZ	Group Total		226	95%	51	49	96%
		200		25.000.000.000.000.000			(A)
	XL SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384	Total		A	A	\displays = \displ	*	*
	XL TPA Administered Claims	1,440,437,91 (a.e., 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				Zina a sa	
CA180	GAB ROBINS	*	*	*	•	+	*
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	*	*	*
						776 T. C. Sonie 77 Teneral	
	XL Group Total	1	1	100%	*	*	*
77555555555555			visti nega atalah bilanga		(<u> </u>		
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	2	0	0%] [0	0%
							1070 1710 1710 1710 1710
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	13	12	92%	4 4	4	100%
CA227	MARYLAND CASUALTY COMPANY	11	1	100%	No filings	No filings	No filings
CA259	NORTHERN INSURANCE CO. OF NEW YORK	1	11	100%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE CO.	6	5	83%	I I	1	100%
	Total		19	90%	55	5	100%
	ZURICH TPA Administered Claims		<u>lover Piriles Calabrill</u>			1/24-149/2/- 1/03/03/03/03/19/2/-	
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	CHESTERFIELD SERVICES	2	2	100%	1	11	100%
CA080	ESIS	11	0	0%	No filings	No filings	No filings
CA160	LOALI ACTION NACCOUNT OF NACCOUNT	19	16	84%	8	5	63%
CA160 CA190	GALLAGHER BASSETT SERVICES		1 11	92%	2	2	100%
CA160	SEDGWICK CLAIMS MANAGEMENT	12	11				
CA160 CA190			29	85%	11	8	73%
CA160 CA190	SEDGWICK CLAIMS MANAGEMENT	34					

Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2011
10/1/2011-12/31/2011

		·	

NOW 25 150		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ent (Carristance)	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010	Group Total	26	26	100%	9	9	100%
4.02						and a second second second	Lagrania Wilcoll
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
1000 TO 1000 T	Total	*	*	*	<u> </u>	•	*
14040	ACE TPA Administered Claims BROADSPIRE SERVICES	NT C1:	N. 61:	N 61	No filings	No filings	No filings
CA040	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings 0	No filings 0%	No filings	No filings No filings	No filings No filings
CA070 CA110	CONSTITUTION STATE SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS ESIS	15	12	80%	7	7	100%
CA190	GALLAGHER BASSETT SERVICES	11	11	100%	5	4	80%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	- i	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	15	11	73%	13	12	92%
CA340	YORK RISK SERVICES GROUP	1	0	0%	No filings	No filings	No filings
	TPA Total	46	37	80%	26	24	92%
	ACE Group Total	46	37	80%	26	24	92%
	Teg Group Total			5076		21	
	AMERICAN INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA018	Group Total	*	*	*		*	*
adiotory, mare	I MEDICONNO DELL'ARRICA	W05		- "	Voc m i		
CA381	AMTRUST NORTH AMERICA AMTRUST NORTH AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 100%
CA342	AMTRUST NORTH AMERICA	No filings No filings	No filings No filings	No filings No filings	No filings	No filings	No filings
CA342	Group Total		No filings	No filings	140 mings	INO IMINES	100%
27.49.85555	Group Ivia	110 mings	140 mings	140 mings	<u> </u>	1	100 /6
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA160	ESIS	*	*		•	•	•
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	2	1	50%	1	1	100%
CA168	THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	3	11	33%	3	3	100%
	ARCH Group Total		1	33%	3	3	100%
	ARGONAUT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA020	Total	2	2	100%	11	1	100%
C 4 0 4 0	ARGONAUT TPA Administered Claims		,	1000/	N- 61:	N. Cl.	N- CI:
CA240	TRIDENT INSURANCE SERVICES	1	1	100% 100%	No filings	No filings No filings	No filings No filings
	TPA Total	1	1	100%	No filings	ixo mings	ings inings
	ARGONAUT Group Total	3	3	100%	No filings	No filings	No filings
		3-13-13-13					25.900,000,000,000
	ARROW MUTUAL LIABILITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA32	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
			2004/2000000000		No. com	T 1 NO.	
CA036	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 92%
	Group Total	10	10	100%	12	11	92%
CAUSU							
CAUSE	BERKLEY RISK ADMINISTRATORS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	2	2	100%	6	6	100%
							100
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	38	27	71%	21	19	90%
	CHARTIS INSURANCE (Formerly AIG)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	Total	15	11	73%	1 7	6	86%
CA040	CHARTIS TPA Administered Claims	_	Oleconia de la Carte de la Car			-	
CA040 CA100	BROADSPIRE SERVICES CLAIMS MANAGEMENT (WAL-MART)	1 17	1 17	100%	3 10	3	100%
CA110	CONSTITUTION STATE SERVICES	17	1	100%	No filings	9 No filings	90% - No filings
CA110	ESIS ESIS	9	8	89%	1 10 mings	ino mings	100%
CA180	GAB ROBINS	*	*	± 6976	<u> </u>	*	10078
CA190	GALLAGHER BASSETT SERVICES	10	9	90%	5	5	100%
CA204	HELMSMAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	11	11	100%	4	4	100%
	TPA Total	53	51	96%	27	26	96%
				CONTRACTOR OF THE PARTY OF THE			
	CHARTIS Group Total	68	62	91%	34	32	94%
	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	11	1	100%	No filings	No filings	No filings
(1.5 m) (1.5 m)	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA046	CHUBB & SON, INC.	MOPS FREE	0	Compliance 0%	No filings	No filings	No filings
CA286	CHUBB INSURANCE	i	0	0%	No filings No filings	No filings No filings	No filings
CA090	CHUBB & SON, INC.	3	1	33%	No filings	No filings	No filings
CAOSO	Group Total	5	1	20%	No filings	No filings	No filings
25.22	CHUBB TPA Administered Claims		ì	2076	1Normings	110 mmgs	Avaimings
CA190	GALLAGHER BASSETT SERVICES	*		*		+	*
CA340	YORK RISK SERVICES GROUP	No filings	No filings	No filings	1	0	0%
	TPA Total	No filings	No filings	No filings	1	0	0%
	CHUBB Group Total	5	1	20%	1	0	0%
				I State of the Control of the Contro			
0.1001	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA084	Group Total	No filings	No filings	No filings	No filings	No filings	No Filings
000000000000000000000000000000000000000	CIANBRO CORPORATION	MOD-EIL	Timela MOR	C	NOCs Filed	Timely NOCe	Complian
CA085	CIANBRO CORPORATION Group Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	Lance de la constantina della			L		9.90 (* 7) 70 (8) (2) (8) (8)
	CITY OF BANGOR	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA033	Group Total		9	100%	2	2	100%
	CLAIMS MANAGEMENT (WAL-MART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	17	17	100%	10	9	90%
	CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA050	Group Total	No filings	No filings	No filings	No filings	No filings	No filings

	CONSTITUTION STATE SERVICE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed No filings	Timely NOCs No filings	Compliance
CA110	Group Total) 2)	2	100%			No filings

^{*}Indicates no claims activity this quarter

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
34075	CONTINENTAL IND CO (formerly Virgina Surety)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A375	Group Total	4	2	50%	No filings	No filings	No filings
	COTTINGHAM AND BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	4	3	75%	2	2	100%
					1	T - 1 1/00 T	
CA375	CRUM & FORSTER Group Total	MOPs Filed 2	Timely MOPs	Compliance 50%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
<u>. 13 </u>	Group Total	<u> </u>		30 / 6	1 110 mings	egiiiii 01:	140 mings
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	24	20	83%	10	10	100%
					1 	T = 1 1 318 8 T	
04165	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA165	Group Total	No filings	No filings	No filings]1	U I	0%
evolute (New York)	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	Group Total		1	100%	No filings	No filings	No filings
		ee ill in the second of the second		Annual Control of the			
	FIREMANS FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	*	*	*	<u> </u>	*	*
858446 (T.74.)	FUTURECOMP	MOPs Filed	TT -1 MOD	G -1	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total		Timely MOPs 15	Compliance 100%	NOCS Filed	8	100%
<u> </u>	Group Total	15	20	100.40	J		10070
	GAB ROBINS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA180	Group Total	*	*	*	*	*	*
				And the second section is a second second	1		
01100	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 93%
CA190	Group Total	38	33	87%	15	14	93%
ex.200.000000000000000000000000000000000	GRAPHIC ARTS MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA191	Group Total			*		*	*
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSURANCE COMPANY	6	4	67%		0	0%
CA140 CA205	EASTGUARD INSURANCE COMPANY INTERGUARD, LTD.	7	5	71%	1	1	100%
CA203	NORGUARD INSURANCE COMPANY	1	1	100%	2	0	0%
<u> </u>	Group Total		10	71%	4	i	25%
ZSKLUSIYIIAZ AVYAS: VIJS		F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	02.45.46.2				
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	18	15	83%] [6	6	100%
<u>Overvioeile</u>	HANGVED INCUDANCE	MOD. El.	T	CV	NOCs Filed	Timely NOCs	Compliant
CA048	HANOVER INSURANCE CITIZENS INSURANCE CO. OF AMERICA	MOPs Filed 3	Timely MOPs	Compliance 100%	NOCS Filed	2	Compliance 100%
CA202	HANOVER INSURANCE COMPANY	3	1	33%	2 2	2	100%
CA228	MASSACHUSETTS BAY INS. CO.	2	2	100%	No filings	No filings	No filings
	Group Total		6	75%	4	4	100%

vicioinae o acc		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
0.0000000000000000000000000000000000000	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY		No filings		NOCS Filed	Timely NOCs	· 100%
A185	HARTFORD CASUALTY INS CO.	No filings	No mings	No filings 100%	No filings	No filings	No filings
		 					
A203	HARTFORD FINANCIAL	1		100%	No filings	No filings	No filings
A186	HARTFORD INSURANCE OF THE MIDWEST	5	5	100%	2	2	100%
A187	HARTFORD UNDERWRITERS INSURANCE	2	2	100%	1	1	100%
A288	PROPERTY & CASUALTY INSURANCE COMPANY	*	*	*	<u> </u>	*	*
A296	SENTINEL INSURANCE CO.	<u> </u>				<u> </u>	
A319	TRUMBULL INSURANCE COMPANY	1		100%	No filings	No filings	No filings
CA321	TWIN CITY FIRE INSURANCE CO.	11	1	100%	No filings	No filings	No filings
	Total	***************************************	13	100%	<u> 4</u>	4	100%
	HARTPORD TPA Administered Claims						Control of the second for the second
A040	BROADSPIRE SERVICES	11		100%	1	1	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	+	*	*	*	*	
A165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	11	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	2	1	50%
	TPA Total	2	2	100%	4	3	75%
		Leave to the decrease of					
	HARTFORD Group Total	15	15	100%	8	7	88%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A204	Group Total		6	100%	5	5	100%
eriistania Koma							
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
:A380	EMPLOYERS INSURANCE OF WAUSAU	15	10	67%	13	12	92%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	46	40	87%	19	19	100%
	Group Total	61	50	82%	32	31	97%
					ero comunicación architector		
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A213	Group Total	*	*	*	*	4	
<u> </u>	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total		5	100%	No filings	No filings	No filings
11.517-04.00		SOMEON OF THE PROPERTY OF THE	THE STATE OF THE S				1 10 111114
	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A260	Group Total		276	90%	180	172	96%
o de en mesoa estad es a mantestada e e							
	MAINE HEALTH CARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A234	Group Total	4	4	100%	6	6	100%
4725000000			50 miles (c. 1640) (c. 1640)				
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	11	11	100%	9	9	100%
A230				And Comment of the Comment			far margafa si si si si si sa
A230		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	MAINE MUNICIPAL ASSOCIATION			0.507	42	42	100%
CA230	MAINE MUNICIPAL ASSOCIATION Group Total		46	85%	A STATE OF THE PARTY OF THE PAR		100 /0
			46 Timely MOPs	85% Compliance	NOCs Filed	Timely NOCs	Compliance

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MEADOWBROOK	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total		3	50%	1	0	0%
gen Kolon					4		
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	2	2	100%	No filings	No filings	No filings
***********	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA289	NATIONAL CASUALTY COMPANY	MORS FIEG	*	Computance *	NOCS FIEE	*	*
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	*	*			+	*
211111	Group Total	*	*	k	•	*	*
Communication of the second							91.00
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total		No filings	No filings	No filings	No filings	No filings
				and the second s			
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
20200	Total	*	A	R.	*		*
	OLD REPUBLIC TPA Administered Claims		•	•		*	
CA038 CA040	BERKLEY ADMIN. OF CONNECTICUT BROADSPIRE SERVICES	*	*		<u> </u>	*	*
CA040 CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CAII0	CONSTITUTION STATE SERVICES	*	*	No mings	No mings	*	*
CA160	ESIS ESIS	*		+	# 		*
CA190	GALLAGHER BASSETT SERVICES	1	I	100%	No filings	No filings	No filings
CA280	RYDER SERVICES	No filings	No filings	No filings	1	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	2	2	100%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	*	*	*	•	*	*
	TPA Total	3	3	100%	3	2	67%
	OLD REPUBLIC Group Total	3	3	100%	3	2	67%
	PLEDYON DIOVENIANCE	1402 m 1	~	2 "	1 No. 91 1	T - m: 1 1100 T	3127 24017 2402 3
CA274	PATRIOT INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance
CA274	Group 1 otal	No Hings	No nungs	No mings	- No tumgs	No tungs	No filings
	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELSIOR INSURANCE CO.	2	l l	50%	No filings	No filings	No filings
CA309	NETHERLANDS INSURANCE COMPANY	1	i	100%	No filings	No filings	No filings
CA275	PEERLESS INSURANCE CO.	22	19	86%	11	11	100%
CA283	PEERLESS INDEMNITY CO.	*	*	•	•	*	*
	Group Total	25	21	84%	11	11	100%
					1		
	PRAETORIAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total PRAKTORIAN TPA Administered claims		*	*	*	*	
CA168	PRAETORIAN TPA Administered claims THE FRANK GATES SERVICE COMPANY		31. CU)	l 		00/
CA108	TPA Total	No filings	No filings 0	No filings	1	0	0%
	IPA Total	1	U	U76	1	U	U%
	PRAETORIAN Group Total	1	0	0%	1	0	0%
	A STATE OF THE PARTY OF THE PAR		Ü	0,0	te de se senson di secono de la constanta	<u> </u>	0.70
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277	Group Total		0	0%	No filings	No filings	No filings
20000011110001					- Annual Control		CONTROL A
					1	T T	
CA282	PUBLIC SERVICE MUTUAL	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

www.sca		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
Characteristics	RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total		4	33%	No filings	No filings	No filings
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total	No filings	No filings	No filings	1	0	0%
The second second							
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*			*	*	*
04166	SAFETY NATIONAL TPA Administered claims	N. Cr.) Y (71'	>1 C!:	—	0	0%
CA165 CA190	F.A. RICHARD GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA190 CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	No filings No filings	No filings No filings	No filings
CASOO	SEDGWICK CLAIMS MANAGEMENT TPA Total	No nings	No mings	100%	ino mings	No mings	0%
	1PA lotal		1	100 /6	l L	U	U 76
	SAFETY NATIONAL Group Total	1	1	100%	1	0	0%
1. No. of the contract of the							Lycopera in the
	SEDGWICK CLAIMS MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	SEDGWICK CLAIMS MANAGEMENT	30	29	97%	37	33	89%
CA060	SEDGWICK (formerly CAMBRIDGE)	1	1	100%	No filings	No filings	No filings
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	5	i	20%	3	2	67%
	Group Total	36	31	86%	40	35	88%
A STATE OF THE							0.0000000000000000000000000000000000000
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA305	Group Total	3	1	33%	1	1	100%
4.040,500.00	CD LDW DIOTE LLCC			- "		T # 1 NOC T	
	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance
	Total	•		,	[]		
CA060	SPARTA TPA Administered claims COTTINGHAM AND BUTLER CLAIMS SERVICES	4	3	75%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	i	1	100%
0.1000	TPA Total	4	3	75%	4	4	100%
	TIA IVIA	-		75.75			
	SPARTA Group Total	4	3	75%	4	4	100%
	TE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	29	28	97%	44	44	100%
11651167					ı 	7,4900 x 1,690 x 200 x 200 x 100 x 1	
0.4.000	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	35	35	100%	37	35	95%
NOTE PROPERTY	THE DEANY CATEGORDANCE COSTS AND	MON PRI I	Tr. 1 MOT	a :	NOC. PIL:	TO NOC	C
CA168	THE FRANK GATES SERVICE COMPANY	MOPs Filed	Timely MOPs	Compliance No filings	NOCs Filed	Timely NOCs	Compliance 0%
CAIDS	Group Total	No filings	No filings	No lungs] - <u> </u>	U	U%
and Withinsia	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total	MOIS FREU	Timely MOES	Compnance *	A	†	compliance *

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A072	CHARTER OAK FIRE INS. CO.	7	6	86%	2	2	100%
CA164	FARMINGTON CASUALTY COMPANY	1	0	0%	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	10	6	60%	1	1	100%
CA284	THE PHOENIX INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY COMPANY	2	2	100%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	7	3	43%	1	1	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	11	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY CO OF AMERICA	1	1	100%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	2	1	50%	No filings	No filings	No filings
	Total	31	20	65%	4	4	100%
<u> </u>	TRAVELERS TPA Administered Claims					 	-
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings		1	100%
CA190 CA300	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA168	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings	4	3	75%
CA382	WILLIS OF NORTHERN NEW ENGLAND	No filings		No filings	1	1	100%
UN302	WILLIS OF NORTHERN NEW ENGLAND TPA Total		No filings		6		
	IPA I otal	No filings	No filings	No filings	1 0	5	83%
	TRAVELERS Group Total	31	20	65%	10	9	90%
					l (
	ENT INSURANCE SERVICES (Formerly MASSAMONT)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA240	Group Total	1 1	11	100%	No filings	No filings	No filings
	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379	Group Total		No filings	No filings	No filings	No filings	No filings
	Group Total	-1.10 Annags	7.10 Militage	110 mmgs	1 117 1111153	110 mings	110 1111153
	WILLIS OF NORTHERN NEW ENGLAND	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA001	HRH CLAIMS MANAGEMENT	2	2	100%	1	1	100%
CA360	UNDERWRITERS SAFETY & CLAIMS	*	*	+		*	*
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	49	44	90%	57	55	96%
797000000000	Group Total	51	46	90%	58	56	97%
200000000000000000000000000000000000000	XL SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA384	Total		A	*	*	*	*
	XI. TPA Administered Claims	The state of the s					
CA180	GAB ROBINS	*	*	*	<u> </u>	*	<u> </u>
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	*		*		*	*
	XL Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	YORK RISK SERVICES	MOPs Filed		6 "	NOCs Filed	Timely NOCs	
CA340	Group Total		Timely MOPs 0	Compliance 0%	NOCS FILED	0	Compliance 0%
	Gloup Ivia	·	ž,	- 70	·		37,0
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA021	AMERICAN GUARANTEE AND LIABILITY	No filings	No filings	No filings	No filings	No filings	No filings
CA022	AMERICAN ZURICH	4	4	100%	4	4	100%
CA227	MARYLAND CASUALTY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
CA259	NORTHERN INSURANCE CO. OF NEW YORK	No filings	No filings	No filings	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE CO.		1	100%	2	2	100%
	Total	5	5	100%	6	6	100%
2017	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES	•	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	1	1	100%	No filings	No filings	No filings
ÇA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	8	6	75%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	6	6	100%
	TPA Total	11	9	82%	6	6	100%
		100				13.44.164.165.1630.1250.256.20	grant a different for all the figure
	ZURICH Group Total	16	14	88%	12	12	100%