# MAINE STATE LEGISLATURE

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## QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD

First Quarter 2019 January 1, 2019 - March 31, 2019

Office of Monitoring, Audit & Enforcement

John C. Rohde Executive Director

27 State House Station Augusta, Maine 04333-0027

## State of Maine Workers' Compensation Board Quarterly Compliance Report First Quarter

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#### **Executive Summary**

On August 26, 2019, the Maine Workers' Compensation Board of Directors approved the 2019 First Quarter (January 1, 2019-March 31, 2019) Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

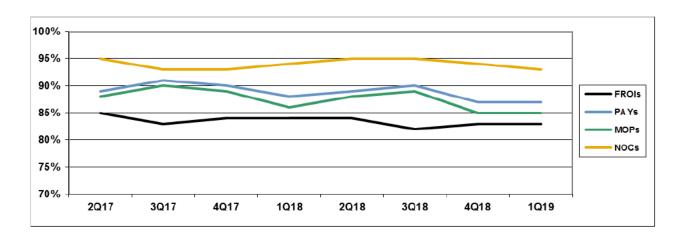
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 93 insurers on April 17, 2019; 69 responded, 20 were not required to respond and 9 did not respond.

The 1Q19 report represents results based upon data received by June 24, 2019. The results are:

	Number of Days	Benchmark	2Q17	3 <b>Q</b> 17	4Q17	1Q18	2Q18	3Q18	4Q18	1Q19
FROIs	7	85%	85%	83%	84%	84%	84%	82%	83%	83%
PAYs	14	87%	89%	91%	90%	88%	89%	90%	87%	87%
MOPs	17	85%	88%	90%	89%	86%	88%	89%	85%	85%
NOCs	14	90%	95%	93%	93%	94%	95%	95%	94%	93%

#### Compliance Benchmark Tracking



#### II. CAVEATS & EXPLANATIONS

#### A. General

 Question marks ("?") within this report indicate that the insurer 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).

#### III. COMPLETED AUDITS

The Board conducts compliance audits of insurers 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 an audit completed in the 1Q19:

Auditee (alpha order)	Total Penalties
Electric Insurance	\$3,500.00
Nationwide Mutual Insurance	\$8,4500.00
Old Republic Insurance	\$14,225.00

### LOST TIME FIRST REPORT OF INJURY FILINGS

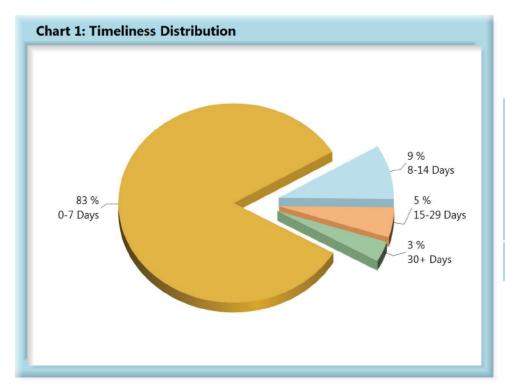
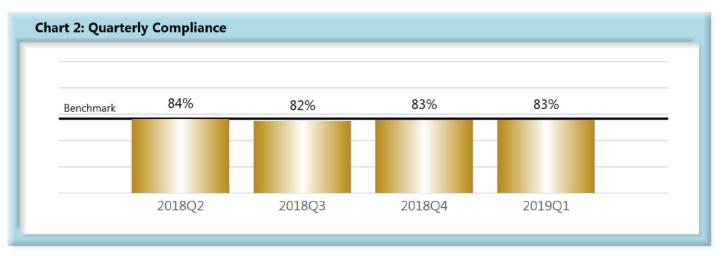
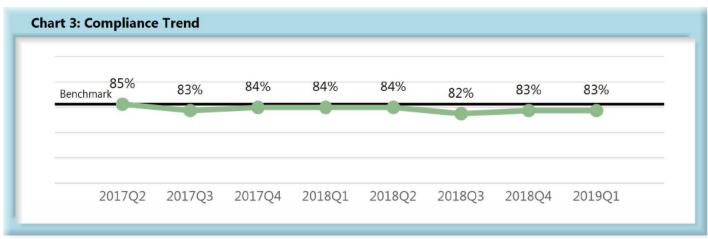


Table 1: Rec	eived Withir	า
0-7 Days	3,080	83%
8-14 Days	351	9%
15-29 Days	176	5%
30+ Days	125	3%
? Days	0	0%
Total	3,732	100%

\*The percentages may not always add to 100% due to rounding





### **INITIAL INDEMNITY PAYMENTS**

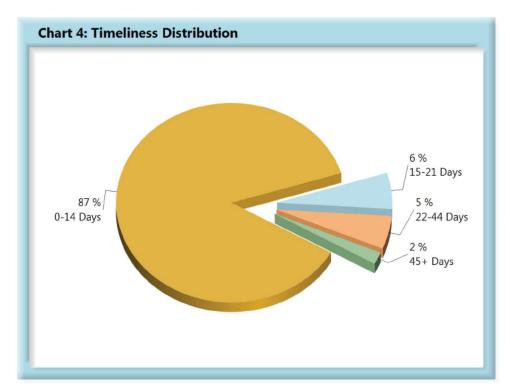
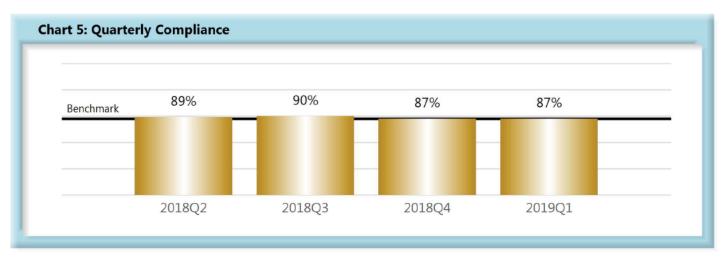
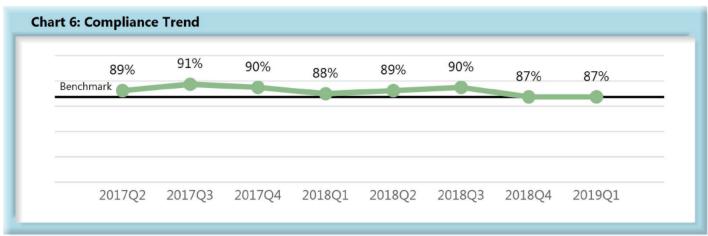


Table 2: Mad	Table 2: Made Within						
0-14 Days	877	87%					
15-21 Days	60	6%					
22-44 Days	47	5%					
45+ Days	24	2%					
? Days	1	0%					
Total	1009	100%					

\*The percentages may not always add to 100% due to rounding

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, \$15,250 was issued to claimants in penalties and there is another \$6,600 in penalties awaiting resolution.





### **INITIAL MEMORANDUM OF PAYMENT FILINGS**

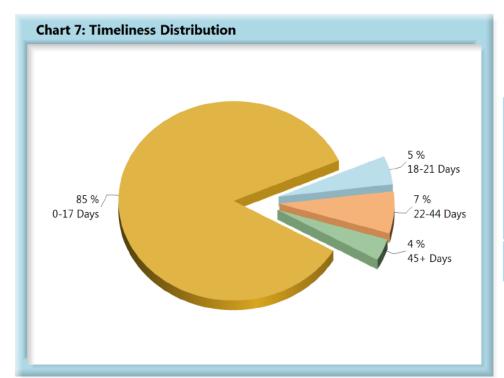
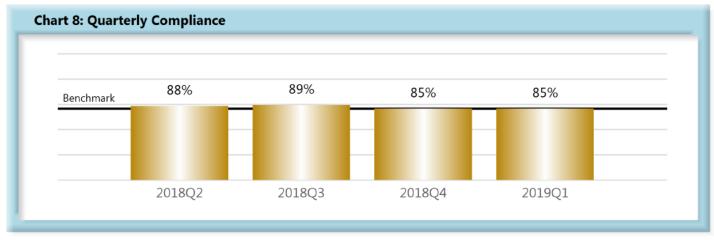
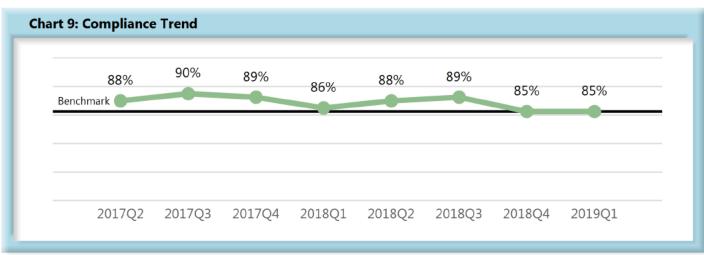


Table 3: Rece	Table 3: Received Within							
0-17 Days	857	85%						
18-21 Days	47	5%						
22-44 Days	66	7%						
45+ Days	38	4%						
? Days	0	0%						
Total	1009	100%						

\*The percentages may not always add to 100% due to rounding





### **INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS**

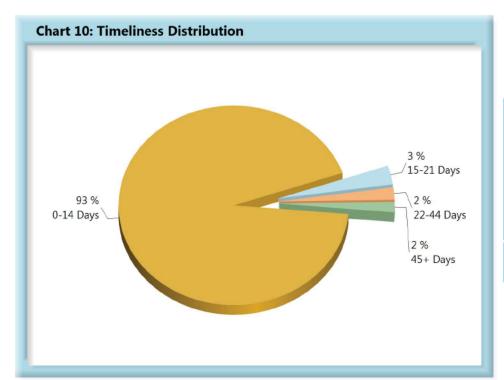
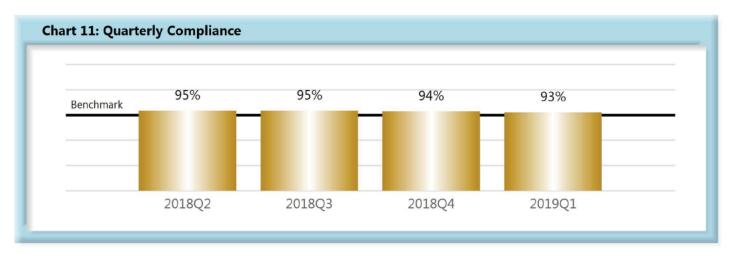
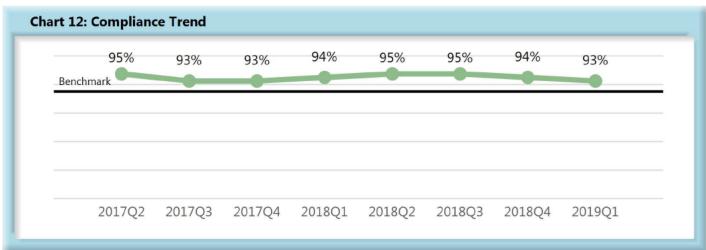


Table 4: Rece	Table 4: Received Within						
0-14 Days	656	93%					
15-21 Days	24	3%					
22-44 Days	14	2%					
45+ Days	13	2%					
? Days	0	0%					
Total	707	100%					

\*The percentages may not always add to 100% due to rounding





#### WAGE INFORMATION

Wage information (WCB-2 and WCB-2B 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.

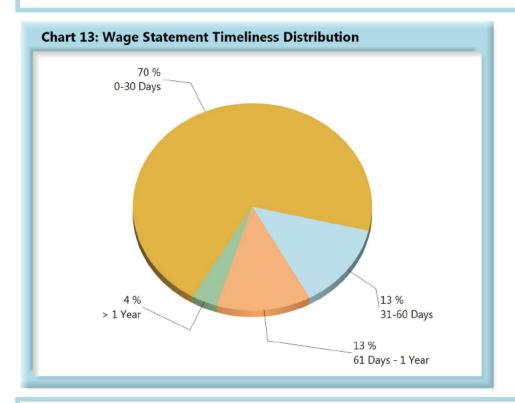


Table 5: Wage Statements Received						
0-30 Days	1,521	70%				
31-60 Days	288	13%				
61 Days - 1 Year	276	13%				
> 1 Year	76	4%				
Total	2,161	100%				

\*The percentages may not always add to 100% due to rounding

Wage Statement(s): 1,470 (69%) of the 2,120 Wage Statements that were due this quarter were filed timely, 467 (22%) were filed late, and 183 (9%) remain outstanding.

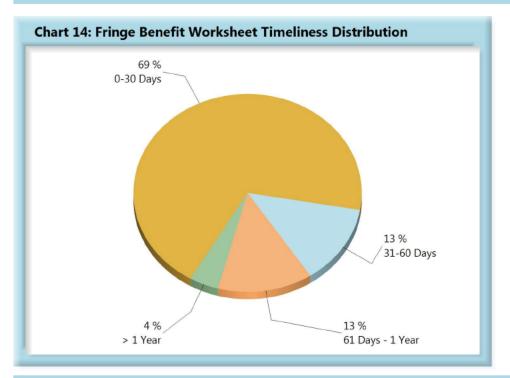


Table 6: Fringe Worksheets Received						
0-30 Days	1,500	69%				
31-60 Days	280	13%				
61 Days - 1 Year	290	13%				
> 1 Year	90	4%				
Total	2,160	100%				

\*The percentages may not always add to 100% due to rounding

Fringe Benefit Worksheet(s): 1,442 (68%) of the 2,120 Fringe Benefit Worksheets due this quarter were filed timely, 470 (22%) were filed late, and 208 (10%) remain outstanding.

## Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments First Quarter 2019 1/1/2019-3/31/2019

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complia Percenta	
ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
CA010 ACADIA INSURANCE	53	37	70%	21	16	76%	
Total	53	37	70%	21	16	76%	•
ACADIA INSURANCE Group Total	53	37	70% ▼	21	16	76%	•
ACCIDENT FUND INSURANCE ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Complia *	nce
Total	*	*	*	*	*	*	
ACCIDENT FUND INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%	
TPA Total	1	0	0% ▼	1	1	100%	<b>A</b>
ACCIDENT FUND INSURANCE Group Total	1	0	0%	1	1	100%	
		· ·	•		'		
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
CA015 AIG CLAIMS, INC	48	41 41	85% <b>A</b>	12 12	12 12	100% 100%	
AIG INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	<b>48</b> 16	13	<b>85</b> % ▲	6	5	83%	^
CA160 ESIS	26	19	73%	16	11	69%	
CA190 GALLAGHER BASSETT SERVICES	11	8	73%	2	2	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	17	15	88%	1	1	100%	
TPA Total	70	55	79% 🔻	25	19	76%	▼
AIG INSURANCE Group Total	118	96	81% 🔻	37	31	84%	•
ALLIANZ INSURANCE  AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia *	nce
Total	*	*	*	*	*	*	
ALLIANZ INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%	
TPA Total	1	0	0% ▼	1	0	0%	_
ALLIANZ INSURANCE Group Total	1	0	0%	1	0	0%	Ť
			•	· ·			
AMTRUST INSURANCE CA437 SECURITY NATIONAL INSURANCE	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made No Filings	Timely Payments No Filings	Complia No Filings	
CA342 TECHNOLOGY INSURANCE	7	2	29%	4	4	100%	
CA381 WESCO INSURANCE	9	5	56%	2	2	100%	
Total	17	7	41% ▼	6	6	100%	<b>A</b>
AMTRUST INSURANCE Group Total	17	7	41%	6	6	100%	<b>A</b>

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complian Percenta	
ARCH INSURANCE ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliar *	ıce
Total	*	*	*	*	*	*	
ARCH INSURANCE TPA Administered Claims							
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	1	25%	3	0	0%	
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	2	67%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings	i i
CA340 YORK RISK SERVICES	2	2	100%	1	1	100%	
TPA Total	10	6	60% ▼	7	3	43%	•
ARCH INSURANCE Group Total	10	6	60%	7	3	43%	•
BATH IRON WORKS CA036 BATH IRON WORKS	FROIs Filed	Timely FROIs 71	Compliance 97%	Payments Made	Timely Payments	Compliar 92%	тсе
Total	73	71	97%	12	11	92%	<b>A</b>
BATH IRON WORKS Group Total	73	71	97% 🔺	12	11	92%	<b>A</b>
BERKSHIRE HATHAWAY INSURANCE CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made No Filings	Timely Payments No Filings	Compliar No Filings	
Total	2	0	0% ▼	No Filings	No Filings	No Filings	à
BERKSHIRE HATHAWAY INSURANCE Group Total	2	0	0% 🔻	No Filings	No Filings	No Filings	š
BROADSPIRE SERVICES CA040 BROADSPIRE SERVICES	FROIs Filed 20	Timely FROIs	Compliance 80%	Payments Made	Timely Payments	Compliar 75%	тсе
Total	20	16	80% ▼	8	6	75%	•
BROADSPIRE SERVICES Group Total	20	16	80%	8	6	75%	•
CANNON COCHRAN MANAGEMENT SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed 74	Timely FROIs	Compliance 92%	Payments Made 28	Timely Payments	Compliar 86%	тсе
Total	74	68	92% 🔺	28	24	86%	
CANNON COCHRAN MANAGEMENT SERVICES Group Total	74	68	92% 🔺	28	24	86%	•
CHEROKEE INSURANCE CA044 CHEROKEE INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made	Timely Payments	Compliar 100%	ıce
Total	1	0	0% ▼	1	1	100%	<b>A</b>
CHEROKEE INSURANCE Group Total	1	0	0% 🔻	1	4	100%	_

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%

Lost Time FROI Filing Benchmark: 85%
Initial Indemnity Payment Benchmark: 87%

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	13	7	54%	6	5	83%
CA116 CORVEL ENTERPRISE COMP	8	2	25%	2	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA160 ESIS	25	15	60%	8	6	75%
CA190 GALLAGHER BASSETT SERVICES	20	14	70%	8	7	88%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	82	79	96%	18	18	100%
CA340 YORK RISK SERVICES	1	1	100%	1	1	100%
TPA Total	155	123	79%	49	41	84%
CHUBB INSURANCE Group Total	155	123	79%	49	41	84%
CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085 CIANBRO CORPORATION	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100%	No Filings	No Filings	No Filings
CIANBRO CORPORATION Group Total	1	1	100%	No Filings	No Filings	No Filings
CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100 CLAIMS MANAGEMENT (WALMART)	60	50	83%	13	12	92%
Total	60	50	83% 🔻	13	12	92%
CLAIMS MANAGEMENT (WALMART) Group Total	60	50	83%	13	12	92%
CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA050 CONTINENTAL CASUALTY	5	1	20%	4	4	100%
Total	5	1	20% ▼	4	4	100%
CNA INSURANCE Group Total	5	1	20%	4	4	100%
CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	14	8	57%	6	5	83%
Total	14	8	57% ▼	6	5	83%
CONSTITUTION STATE SERVICES Group Total	14	8	57%	6	5	83%

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	22	9	41%	5	1	20%
Total	22	9	<b>41</b> % ▼	5	1	20% ▼
CORVEL ENTERPRISE COMP Group Total	22	9	41% 🔻	5	1	20% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed 4	Timely FROIs 1	Compliance 25%	Payments Made 4	Timely Payments 0	Compliance 0%
Total	4	1	25% ▼	4	0	0% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	4	1	25% ▼	4	0	0% ▼
CROSS INSURANCE CA093 CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance 94%	Payments Made	Timely Payments	Compliance 95%
CAU93 CROSS INSURANCE Total	315	296 <b>296</b>	94%	41 41	39 <b>39</b>	95%
CROSS INSURANCE Group Total	315	296	94%	41	39	95%
EASTERN ALLIANCE INSURANCE CA141 EASTERN ALLIANCE INSURANCE	FROIs Filed 49	Timely FROIs 34	Compliance 69%	Payments Made 20	Timely Payments 19	Compliance 95%
Total	49	34	69% ▼	20	19	95%
EASTERN ALLIANCE INSURANCE Group Total	49	34	69%	20	19	95%
ELECTRIC INSURANCE CA150 ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance *
Total ELECTRIC INSURANCE TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	* 2	* 2	* 100%	* No Filings	* No Filings	* No Filings
TPA Total	2	2	100%	No Filings	No Filings	No Filings
ELECTRIC INSURANCE Group Total	2	2	100%	No Filings	No Filings	No Filings
ESIS CA160 ESIS	FROIs Filed 63	Timely FROIs	Compliance 62%	Payments Made 27	Timely Payments	Compliance 67%
Total	63	39	62% <b>▼</b>	27	18	67% ▼
ESIS Group Total	63	39	62%	27	18	67% ▼
FEDERATED MUTUAL INSURANCE CA091 FEDERATED MUTUAL INSURANCE CA439 FEDERATED RESERVE INSURANCE CA092 FEDERATED SERVICE INSURANCE	FROIs Filed 8 1 No Filings	Timely FROIs  6  0  No Filings	Compliance 75% 0% No Filings	Payments Made 4 No Filings 1	Timely Payments 3 No Filings	Compliance 75% No Filings 100%
Total	9	6	67% <b>v</b>	5	4	80%
					•	,
FEDERATED MUTUAL INSURANCE Group Total	9	6	67%	5	4	80% ▼

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
FRANKENMUTH INSURANCE CA095 FRANKENMUTH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance *
CA274 PATRIOT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100%	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	1	1	100% 🔺	No Filings	No Filings	No Filings
FUTURECOMP CA175 FUTURECOMP	FROIs Filed 58	Timely FROIs 58	Compliance 100%	Payments Made 10	Timely Payments	Compliance 100%
Total	58	58	100%	10	10	100%
FUTURECOMP Group Total	58	58	100% 🔺	10	10	100%
GALLAGHER BASSETT SERVICES CA190 GALLAGHER BASSETT SERVICES	FROIs Filed 95	Timely FROIs 66	Compliance 69%	Payments Made 47	Timely Payments	Compliance 81%
Total	95	66	69%	47	38	81% 🔻
GALLAGHER BASSETT SERVICES Group Total	95	66	69% 🔻	47	38	81% 🔻
GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA192 GREAT AMERICAN ALLIANCE INSURANCE  Total	1	0	0% <b>0</b> % ▼	No Filings No Filings	No Filings No Filings	No Filings No Filings
GREAT AMERICAN INSURANCE TPA Administered Claims		v	070	Normings	Normings	Normings
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
GREAT AMERICAN INSURANCE Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
GREAT FALLS INSURANCE GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance *
Total	*	*	*	*	*	*
GREAT FALLS INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100%	No Filings	No Filings	No Filings
GREAT FALLS INSURANCE Group Total	1	1	100% 🔺	No Filings	No Filings	No Filings
GREAT WEST INSURANCE CA196 GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made 2	Timely Payments	Compliance 100%
Total	2	0	0% ▼	2	2	100%
GREAT WEST INSURANCE Group Total	2	0	0% 🔻	2	2	100%

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complian Percenta	
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ıce
CA019 AMGUARD INSURANCE	8	2	25%	2	2	100%	
CA140 EASTGUARD INSURANCE	11	8	73%	1	1	100%	
CA272 NORGUARD INSURANCE	6	2	33%	2	2	100%	
Total	25	12	48% ▼	5	5	100%	<b>A</b>
GUARD INSURANCE Group Total	25	12	48% 🔻	5	5	100%	<b>A</b>
HANNAFORD BROTHERS CA201 HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance 71%	Payments Made	Timely Payments	Complian	ıce
CAZOT HANNAFORD BROTHERS  Total	73	52 <b>52</b>	71% <b>71</b> % <b>▼</b>	22 <b>22</b>	12 12	55% <b>55</b> %	
					·-		•
HANNAFORD BROTHERS Group Total	73	52	71% 🔻	22	12	55%	•
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	<b>Timely Payments</b>	Complian	ıce
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	0	0%	1	1	100%	
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	0	0%	2	2	100%	
CA202 HANOVER INSURANCE	7	5	71%	2	0	0%	
CA228 MASSACHUSETTS BAY INSURANCE	9	7	78%	2	2	100%	
Total	20	12	60% ▼	7	5	71%	•
HANOVER INSURANCE Group Total	20	12	60% ▼	7	5	71%	•
HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ıce
CA188 HARTFORD ACCIDENT & INDEMNITY	1	0	0%	No Filings	No Filings	No Filings	,
CA203 HARTFORD FIRE INSURANCE	4	4	100%	2	2	100%	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	4	4	100%	3	3	100%	
CA187 HARTFORD UNDERWRITERS INSURANCE	6	4	67%	5	4	80%	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	21	13	62%	9	8	89%	
CA296 SENTINEL INSURANCE	6	6	100%	2	2	100%	
CA319 TRUMBULL INSURANCE	6	6	100%	2	2	100%	
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings	
Total	49	38	78% ▼	23	21	91%	<b>A</b>
HARTFORD INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	5	1	20%	No Filings	No Filings	No Filings	i
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	1	1	100%	
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings	1	0	0%	
CA340 YORK RISK SERVICES	*	*	*	*	*	*	
TPA Total	10	6	60% ▼	2	1	50%	•
HARTFORD INSURANCE Group Total	59	44	75% 🔻	25	22	88%	<b>A</b>

Maine Workers' Compensation Board

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<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complian Percenta	
HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliar	тсе
CA204 HELMSMAN MANAGEMENT SERVICES	13	5	38%	6	5	83%	
Total	13	5	38% ▼	6	5	83%	•
HELMSMAN MANAGEMENT SERVICES Group Total	13	5	38% ▼	6	5	83%	•
LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliar	ıce
CA003 AMERICAN FIRE & CASUALTY INSURANCE	4	2	50%	3	0	0%	
CA380 EMPLOYERS INSURANCE OF WAUSAU	No Filings	No Filings	No Filings	1	0	0%	
CA210 LIBERTY MUTUAL INSURANCE	41	24	59%	16	13	81%	
CA406 OHIO CASUALTY INSURANCE	2	1	50%	1	0	0%	
CA407 OHIO SECURITY INSURANCE	5	3	60%	3	3	100%	
CA408 WEST AMERICAN INSURANCE	2	1	50%	1	1	100%	
Total	54	31	57% ▼	25	17	68%	•
LIBERTY MUTUAL INSURANCE Group Total	54	31	57% ▼	25	17	68%	•
MAINE AUTOMOBILE DEALERS ASSOCIATION CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed 42	Timely FROIs 40	Compliance 95%	Payments Made 17	Timely Payments 14	Compliar 82%	ıce
Total	42	40	95% 🔺	17	14	82%	•
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	42	40	95% 🔺	17	14	82%	•
MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed 1386	Timely FROIs	Compliance 81%	Payments Made 363	Timely Payments	Compliar 90%	ıce
Total	1386	1129	81%	363	328	90%	<b>A</b>
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims	1300	1129	<b>01</b> 76 <b>▼</b>	303	320	90 /0	_
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings	,
TPA Total	2	2	100%	No Filings	No Filings	No Filings	
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1388	1131	81% 🔻	363	328	90%	<b>A</b>
MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance 78%	Payments Made 8	Timely Payments	Compliar 63%	ıce
Total	32	25	78% ▼	8	5	63%	•
MAINE HEALTHCARE ASSOCIATION Group Total	32	25	78% ▼	8	5	63%	•
MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed 61	Timely FROIs 55	Compliance 90%	Payments Made 11	Timely Payments 11	Compliar 100%	ıce
Total	61	55	90% 🔺	11	11	100%	<b>A</b>
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	61	55	90%	11	11	100%	<b>A</b>

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complianc Percentag
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complianc
CA225 MAINE MUNICIPAL ASSOCIATION	267	254	95%	66	64	97%
Total	267	254	95% 🔺	66	64	97%
MAINE MUNICIPAL ASSOCIATION Group Total	267	254	95% 🔺	66	64	97%
MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed 105	Timely FROIs 103	Compliance 98%	Payments Made 26	Timely Payments 23	Complianc 88%
Total	105	103	98% 🔺	26	23	88%
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	105	103	98% 🔺	26	23	88%
MEADOWBROOK INSURANCE CA255 MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made No Filings	Timely Payments No Filings	Complianc No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
MEADOWBROOK INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Complianc
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES TPA Total	2 2	2 <b>2</b>	100% 100%	2 2	1	50% <b>50</b> %
MITSUI SUMITOMO INS CO OF AMERICA Group Total	2	2	100%	2	1	50%
NATIONAL INTERSTATE INSURANCE CA267 NATIONAL INTERSTATE INSURANCE COMPANY	FROIs Filed 1	Timely FROIs	Compliance 100%	Payments Made 1	Timely Payments	Complianc 100%
Total	1	1	100%	1	1	100%
NATIONAL INTERSTATE INSURANCE Group Total	1	1	100%	1	1	100%
NEXT LEVEL ADMINISTRATOR LLC CA433 NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made 1	Timely Payments	Complianc 100%
Total	1	0	0% ▼	1	1	100%
NEXT LEVEL ADMINISTRATOR LLC Group Total	1	0	0% 🔻	1	1	100%
NGM INSURANCE CA265 NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made No Filings	Timely Payments No Filings	Complianc No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
NGM INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
NORTH RIVER INSURANCE CA257 NORTH RIVER INSURANCE	FROIs Filed No Filings	Timely FROIs No Filings	Compliance No Filings	Payments Made	Timely Payments	Complianc
Total	No Filings	No Filings	No Filings	1	0	0%
NORTH RIVER INSURANCE Group Total	No Filings	No Filinas	No Filings	1	0	0%

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Tot	al *	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	18	16	89%	6	5	83%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	1	50%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	8	89%	2	1	50%
TPA Tot	al 33	28	85%	12	8	67% ▼
OLD REPUBLIC INSURANCE Group Tot	al 33	28	<b>85</b> % ▲	12	8	67% <b>y</b>
PENNSYLVANIA MFG ASSN	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Tot	al *	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	2	1	50%
CA323 THE AMERICAN EQUITY UNDERWRITERS	3	2	67%	No Filings	No Filings	No Filings
TPA Tot		6	67% <b>▼</b>	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50% ▼
PENNSYLVANIA MFG ASSN Group Tot		6	67%	2	1	50% <b>v</b>
	u.,		•		·	,
PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Tot	al *	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA320 SYNERNET	*	*	*	*	*	*
CA340 YORK RISK SERVICES	2	1	50%	1	0	0%
TPA Tot	al 2	1	50% ▼	1	0	0% ▼
PROTECTIVE INSURANCE Group Tot	al 2	1	50% ▼	1	0	0% ▼

\* Indicates no claims activity

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%

<sup>▲</sup> Indicates benchmark met or exceeded

Initial Indemnity Payment Benchmark: 87%

Lost Time FROI and Initial Indemnity Payments First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliar Percenta	
QBE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
QBE INSURANCE GROUP	*	*	*	*	*	*	
Total	*	*	*	*	*	*	
QBE INSURANCE GROUP TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	13	10	77%	3	3	100%	
TPA Total	13	10	77% ▼	3	3	100%	<b>A</b>
QBE INSURANCE GROUP Group Total	13	10	77%	3	3	100%	<b>A</b>
SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*	
Total	*	*	*	*	*	*	
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims CA040 BROADSPIRE SERVICES	2	1	50%	2	1	50%	
CA116 CORVEL ENTERPRISE COMP	7	5	71%	2	1	50%	
CA190 GALLAGHER BASSETT SERVICES	8	5	63%	4	3	75%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	14	88%	3	3	100%	
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings	5
TPA Total	34	26	76% ▼	11	8	73%	•
SAFETY NATIONAL CASUALTY CORP Group Total	34	26	<b>76</b> % <b>▼</b>	11	8	73%	•
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance 92%	Payments Made	Timely Payments	Complia	nce
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES  Total	202 <b>202</b>	186 <b>186</b>	92% <b>92</b> %	48	46 <b>46</b>	96% <b>96</b> %	<b>A</b>
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	202	186	92% 🔺	48	46	96%	<b>A</b>
SENTRY INSURANCE CA402 SENTRY CASUALTY	FROIs Filed 23	Timely FROIs	Compliance 61%	Payments Made	Timely Payments	Complia 92%	nce
CA305 SENTRY INSURANCE	23	0	0%	1	0	0%	
CA308 SENTRY SELECT INSURANCE	1	1	100%	No Filings	No Filinas	No Filings	
Total	26	15	58% ▼	14	12	86%	,
SENTRY INSURANCE Group Total	26	15	58% ▼	14	12	86%	<b>V</b>
SOMPO JAPAN INSURANCE	FROIs Filed	Timely EDOIs	Compliance	Daymonto Mada	Timely Dayments	Complia	200
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	Timely FROIs *	Compliance *	Payments Made *	Timely Payments	Complia *	псе
Total	*	*	*	*	*	*	
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings	2
TPA Total	1	0	0%	No Filings	No Filings	No Filings	
			***				
SOMPO JAPAN INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings	S

\* Indicates no claims activity

▼ Indicates benchmark not met

Maine Workers' Compensation Board Lost Time FROI Filing Benchmark: 85%

<sup>▲</sup> Indicates benchmark met or exceeded

Initial Indemnity Payment Benchmark: 87%

Lost Time FROI and Initial Indemnity Payments
First Quarter
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	1	1	100%
TPA Total	8	7	88% 🔺	3	3	100% 🔺
STARR INDEMNITY INSURANCE Group Total	8	7	88% 🔺	3	3	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	135	120	89%	30	27	90%
Total	135	120	89% 🔺	30	27	90%
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	135	120	89% ▲	30	27	90% 🔺
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	158	134	85%	28	25	89%
Total	158	134	85%	28	25	89%
SYNERNET Group Total	158	134	85%	28	25	89%
				20		03/0
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	4	2	50%	No Filings	No Filings	No Filings
Total	4	2	50% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	4	2	50% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072 CHARTER OAK FIRE INSURANCE	35	16	46%	10	6	60%
CA164 FARMINGTON CASUALTY	1	0	0%	1	1	100%
CA284 PHOENIX INSURANCE	2	0	0%	1	1	100%
CA306 STANDARD FIRE INSURANCE	6	6	100%	4	3	75%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	7	5	71%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	5	1	20%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	3	1	33%	No Filings	No Filings	No Filings
Total	59	29	49% ▼	20	14	70% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	6	4	67%	No Filings	No Filings	No Filings
TRAVELERS INSURANCE Group Total	65	33	51%	20	14	70%

Maine Workers' Compensation Board

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<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliand Percentag	
TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings	1	0	0%	
Total	No Filings	No Filings	No Filings	1	0	0%	•
TRISTAR RISK ENTERPRISE MANAGEMENT Group Total	No Filings	No Filings	No Filings	1	0	0%	•
TYSON FOODS INC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA435 TYSON FOODS INC	3	2	67%	3	3	100%	
Total	3	2	67% ▼	3	3	100%	<b>A</b>
TYSON FOODS INC Group Total	3	2	67%	3	3	100%	<b>A</b>
VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%	
Total	1	1	100%	1	1	100%	<b>A</b>
VANLINER INSURANCE Group Total	1	1	100% 🔺	1	1	100%	<b>A</b>
WORK FIRST CASUALTY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings	
Total	1	1	100%	No Filings	No Filings	No Filings	
WORK FIRST CASUALTY Group Total	1	1	100% 🔺	No Filings	No Filings	No Filings	
XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA317 T.H.E. INSURANCE	1	0	0%	No Filings	No Filings	No Filings	
CA384 XL INSURANCE	*	*	*	*	*	*	
Total	1	0	0% ▼	No Filings	No Filings	No Filings	
XL INSURANCE TPA Administered Claims							
CA190 GALLAGHER BASSETT SERVICES	19	13	68%	11	8	73%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	13	93%	3	3	100%	
TPA Total	33	26	79% ▼	14	11	79%	•
XL INSURANCE Group Total	34	26	<b>76</b> % ▼	14	11	79%	•
YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliand	ce
CA340 YORK RISK SERVICES	8	7	88%	3	2	67%	
Total	8	7	88% 🔺	3	2	67%	•
YORK RISK SERVICES Group Total	8	7	88% ▲	3	2	67%	•

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85% Initial Indemnity Payment Benchmark: 87%

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<sup>▲</sup> Indicates benchmark met or exceeded

Lost Time FROI and Initial Indemnity Payments
First Quarter
1/1/2019 - 3/31/2019

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022 AMERICAN ZURICH	10	9	90%	4	4	100%
CA400 ZURICH AMERICAN INSURANCE	8	6	75%	3	3	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	No Filings	No Filings	No Filings
Total	20	17	85%	7	7	100%
ZURICH INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	2	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	9	9	100%
CA204 HELMSMAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	*	*	*	*	*	*
TPA Total	22	16	73% ▼	10	9	90% 🔺
ZURICH INSURANCE Group Total	42	33	79%	17	16	94%

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

## Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2019
1/1/2019-3/31/2019

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010 ACADIA INSURANCE	21	18	86%	4	1	25%
Total	21	18	86%	4	1	25% ▼
ACADIA INSURANCE Group Total	21	18	86% 🔺	4	1	25% ▼
ACCIDENT FUND INSURANCE ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100%	No Filings	No Filings	No Filings
ACCIDENT FUND INSURANCE Group Total	1	1	100%	No Filings	No Filings	No Filings
AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015 AIG CLAIMS, INC	12	12	100%	16	14	88%
Total	12	12	100%	16	14	88% 🔻
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	6	5	83%	1	1	100%
CA160 ESIS	16	13	81%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	5	4	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	6	6	100%
TPA Total	25	21	84% 🔻	16	14	88% ▼
AIG INSURANCE Group Total	37	33	89% 🔺	32	28	88% ▼
ALLIANZ INSURANCE AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
Total	*	*	*	*	*	*
ALLIANZ INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total		1	100% 🔺	No Filings	No Filings	No Filings
ALLIANZ INSURANCE Group Total	1	1	100% 🔺	No Filings	No Filings	No Filings
AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA437 SECURITY NATIONAL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA342 TECHNOLOGY INSURANCE	4	3	75%	2	0	0%
CA381 WESCO INSURANCE	2	2	100%	2	2	100%
Total	6	5	83% ▼	5	3	60% ▼
AMTRUST INSURANCE Group Total	6	5	83%	5	3	60% ▼

Maine Workers' Compensation Board Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ARCH INSURANCE ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	7	3	43% ▼	1	0	0% ▼
ARCH INSURANCE Group Total	7	3	43% 🔻	1	0	0% ▼
BATH IRON WORKS CA036 BATH IRON WORKS	MOPs Filed 12	Timely MOPs	Compliance 92%	NOCs Filed	Timely NOCs	Compliance 83%
Total	12	11	92% 🔺	6	5	83% ▼
BATH IRON WORKS Group Total	12	11	92%	6	5	83% ▼
BERKSHIRE HATHAWAY INSURANCE CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
BROADSPIRE SERVICES CA040 BROADSPIRE SERVICES	MOPs Filed 8	Timely MOPs	Compliance 75%	NOCs Filed	Timely NOCs	Compliance 100%
Total	8	6	75% ▼	1	1	100%
BROADSPIRE SERVICES Group Total	8	6	75% ▼	1	1	100%
CANNON COCHRAN MANAGEMENT SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed 28	Timely MOPs 25	Compliance 89%	NOCs Filed 16	Timely NOCs 16	Compliance 100%
Total	28	25	89% 🔺	16	16	100%
CANNON COCHRAN MANAGEMENT SERVICES Group Total	28	25	89%	16	16	100%
CHEROKEE INSURANCE CA044 CHEROKEE INSURANCE	MOPs Filed	Timely MOPs	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
CHEROKEE INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings

Maine Workers' Compensation Board Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	6	4	67%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	2	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	8	7	88%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	8	6	75%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	18	18	100%	13	13	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	49	41	84%	19	19	100%
CHUBB INSURANCE Group Total	49	41	84%	19	19	100% 🔺
CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085 CIANBRO CORPORATION	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100%
CIANBRO CORPORATION Group Total	No Filings	No Filings	No Filings	1	1	100%
CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100 CLAIMS MANAGEMENT (WALMART)	13	10	77%	15	14	93%
Total	13	10	77% ▼	15	14	93%
CLAIMS MANAGEMENT (WALMART) Group Total	13	10	77% 🔻	15	14	93% 🔺
CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA050 CONTINENTAL CASUALTY	4	2	50%	No Filings	No Filings	No Filings
Total	4	2	50% ▼	No Filings	No Filings	No Filings
CNA INSURANCE Group Total	4	2	50% ▼	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	6	4	67%	2	2	100%
Total	6	4	67% ▼	2	2	100%
CONSTITUTION STATE SERVICES Group Total	6	4	67%	2	2	100%

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

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<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CORVEL ENTERPRISE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	5	2	40%	2	1	50%
Total	5	2	40% ▼	2	1	50% ▼
CORVEL ENTERPRISE COMP Group Total	5	2	40% ▼	2	1	50% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed 4	Timely MOPs 1	Compliance 25%	NOCs Filed	Timely NOCs	Compliance 0%
Total	4	1	25% ▼	1	0	0% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	4	1	25% ▼	1	0	0% ▼
CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	41	38	93%	71	71	100%
Total	41	38	93%	71	71	100%
CROSS INSURANCE Group Total	41	38	93% 🔺	71	71	100%
EASTERN ALLIANCE INSURANCE CA141 EASTERN ALLIANCE INSURANCE	MOPs Filed 20	Timely MOPs	Compliance 85%	NOCs Filed	Timely NOCs	Compliance
Total	20	17	85%	2	2	100%
EASTERN ALLIANCE INSURANCE Group Total	20	17	85%	2	2	100%
ELECTRIC INSURANCE CA150 ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total ELECTRIC INSURANCE TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	* No Filings	* No Filinas	* No Filings	* No Filings	* No Filinas	* No Filinas
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ELECTRIC INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ESIS CA160 ESIS	MOPs Filed 27	Timely MOPs 21	Compliance 78%	NOCs Filed	Timely NOCs	Compliance 88%
Total	27	21	78% ▼	8	7	88% ▼
ESIS Group Total	27	21	78% ▼	8	7	88% ▼
FEDERATED MUTUAL INSURANCE CA091 FEDERATED MUTUAL INSURANCE CA439 FEDERATED RESERVE INSURANCE	MOPs Filed 4 No Filings	Timely MOPs 0 No Filings	Compliance 0% No Filings	NOCs Filed 1	Timely NOCs 1 1	Compliance 100% 100%
CA092 FEDERATED SERVICE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	5	0	0% ▼	2	2	100%
FEDERATED MUTUAL INSURANCE Group Total	5	0	0%	2	2	100%

\* Indicates no claims activity

Maine Workers' Compensation Board

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
FRANKENMUTH INSURANCE CA095 FRANKENMUTH INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
CA274 PATRIOT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
FUTURECOMP CA175 FUTURECOMP	MOPs Filed 10	Timely MOPs 10	Compliance 100%	NOCs Filed 13	Timely NOCs 13	Compliance 100%
Total	10	10	100%	13	13	100%
FUTURECOMP Group Total	10	10	100%	13	13	100% 🔺
GALLAGHER BASSETT SERVICES CA190 GALLAGHER BASSETT SERVICES	MOPs Filed 47	Timely MOPs 41	Compliance 87%	NOCs Filed 13	Timely NOCs 12	Compliance 92%
Total	47	41	87%	13	12	92%
GALLAGHER BASSETT SERVICES Group Total	47	41	87% ▲	13	12	92% 🔺
GREAT AMERICAN INSURANCE CA192 GREAT AMERICAN ALLIANCE INSURANCE	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GREAT AMERICAN INSURANCE TPA Administered Claims CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GREAT AMERICAN INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GREAT FALLS INSURANCE GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
GREAT FALLS INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GREAT FALLS INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GREAT WEST INSURANCE CA196 GREAT WEST INSURANCE	MOPs Filed 2	Timely MOPs 1	Compliance 50%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
GREAT WEST INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings

Maine Workers' Compensation Board Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	е
CA019 AMGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings	
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings	
CA272 NORGUARD INSURANCE	2	2	100%	No Filings	No Filings	No Filings	
Total	5	4	80% ▼	No Filings	No Filings	No Filings	
GUARD INSURANCE Group Total	5	4	80%	No Filings	No Filings	No Filings	
HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	е
CA201 HANNAFORD BROTHERS	22	11	50%	13	11	85%	
Total	22	11	50% ▼	13	11	85%	•
HANNAFORD BROTHERS Group Total	22	11	50% ▼	13	11	85%	•
HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	е
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	1	1	100%	No Filings	No Filings	No Filings	
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	1	0	0%	
CA202 HANOVER INSURANCE	2	0	0%	No Filings	No Filings	No Filings	
CA228 MASSACHUSETTS BAY INSURANCE	2	2	100%	1	1	100%	
Total	7	4	57% ▼	2	1	50%	•
HANOVER INSURANCE Group Total	7	4	57%	2	1	50%	•
HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	е
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA203 HARTFORD FIRE INSURANCE	2	1	50%	No Filings	No Filings	No Filings	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	2	67%	1	1	100%	
CA187 HARTFORD UNDERWRITERS INSURANCE	5	4	80%	No Filings	No Filings	No Filings	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	9	9	100%	2	2	100%	
CA296 SENTINEL INSURANCE	2	2	100%	1	1	100%	
CA319 TRUMBULL INSURANCE	2	2	100%	3	2	67%	
CA321 TWIN CITY FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
Total	23	20	87% 🔺	7	6	86%	•
HARTFORD INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings	
CA340 YORK RISK SERVICES  TPA Total	2	1	50% ▼	1	* 1	100%	<b>A</b>
		·					
HARTFORD INSURANCE Group Total	25	21	84% 🔻	8	7	88%	•

Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Complian Percenta	
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA204 HELMSMAN MANAGEMENT SERVICES	6	5	83%	5	3	60%	
Total	6	5	83% ▼	5	3	60%	•
HELMSMAN MANAGEMENT SERVICES Group Total	6	5	83% 🔻	5	3	60%	•
LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA003 AMERICAN FIRE & CASUALTY INSURANCE	3	1	33%	1	1	100%	
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	No Filings	No Filings	No Filings	
CA210 LIBERTY MUTUAL INSURANCE	16	13	81%	14	11	79%	
CA406 OHIO CASUALTY INSURANCE	1	0	0%	1	1	100%	
CA407 OHIO SECURITY INSURANCE	3	3	100%	No Filings	No Filings	No Filings	
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%	
Total	25	18	<b>72</b> % ▼	17	14	82%	•
LIBERTY MUTUAL INSURANCE Group Total	25	18	72% <b>y</b>	17	14	82%	•
MAINE AUTOMOBILE DEALERS ASSOCIATION CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed 17	Timely MOPs 16	Compliance 94%	NOCs Filed	Timely NOCs	Complian 100%	се
Total	17	16	94%	3	3	100%	<b>A</b>
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	17	16	94% 🔺	3	3	100%	<b>A</b>
MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	363	317	87%	263	242	92%	
Total	363	317	87%	263	242	92%	<b>A</b>
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims							
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%	
TPA Total	No Filings	No Filings	No Filings	1	1	100%	<b>A</b>
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	363	317	87% 🔺	264	243	92%	<b>A</b>
MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA234 MAINE HEALTHCARE ASSOCIATION	8	5	63%	3	3	100%	
Total	8	5	63% ▼	3	3	100%	<b>A</b>
MAINE HEALTHCARE ASSOCIATION Group Total	8	5	63%	3	3	100%	<b>A</b>
MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	11	11	100%	10	10	100%	
Total	11	11	100%	10	10	100%	<b>A</b>
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	11	11	100%	10	10	100%	<b>A</b>

Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90%

Maine Workers' Compensation Board

<sup>\*</sup> Indicates no claims activity

<sup>▲</sup> Indicates benchmark met or exceeded

<sup>▼</sup> Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	66	64	97%	55	54	98%
Total	66	64	97% 🔺	55	54	98%
MAINE MUNICIPAL ASSOCIATION Group Total	66	64	97% 🔺	55	54	98% 🔺
MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	26	22	85%	17	17	100%
Total	26	22	85%	17	17	100%
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	26	22	85% ▲	17	17	100%
MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255 MEADOWBROOK INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
MEADOWBROOK INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES TPA Total	2 2	1	50% <b>50</b> % ▼	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	2	1	50%	No Filings	No Filings	No Filings
NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100%	No Filings	No Filings	No Filings
NATIONAL INTERSTATE INSURANCE Group Total	1	1	100%	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC CA433 NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed	Timely MOPs	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
NGM INSURANCE CA265 NGM INSURANCE	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NGM INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA257 NORTH RIVER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
NORTH RIVER INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings

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Initial MOP Filing Benchmark: 85% Initial Indemnity NOC Benchmark: 90% \* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	6	100%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
TPA Total	12	10	83%	4	4	100%
OLD REPUBLIC INSURANCE Group Total	12	10	83% 🔻	4	4	100% 🔺
PENNSYLVANIA MFG ASSN	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	No Filings	No Filings	No Filings
PENNSYLVANIA MFG ASSN Group Total	2	1	50%	No Filings	No Filings	No Filings
PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA320 SYNERNET	*	*	*	*	*	*
CA340 YORK RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
PROTECTIVE INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings

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Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
QBE INSURANCE GROUP  QBE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	2	2	100%
TPA Total	3	3	100%	2	2	100%
QBE INSURANCE GROUP Group Total	3	3	100%	2	2	100%
SAFETY NATIONAL CASUALTY CORP SAFETY NATIONAL CASUALTY CORP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims CA040 BROADSPIRE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	4	4	100%
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	11	9	82% <b>▼</b>	7	7	100%
SAFETY NATIONAL CASUALTY CORP Group Total	11	9	82% ▼	7	7	100% 🔺
SEDGWICK CLAIMS MANAGEMENT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed 48	Timely MOPs 46	Compliance 96%	NOCs Filed 37	Timely NOCs 37	Compliance 100%
Total	48	46	96% 🔺	37	37	100%
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	48	46	96%	37	37	100%
SENTRY INSURANCE CA402 SENTRY CASUALTY	MOPs Filed 13	Timely MOPs 13	Compliance 100%	NOCs Filed	Timely NOCs	Compliance 100%
CA305 SENTRY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA308 SENTRY SELECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	14	14	100%	4	4	100%
SENTRY INSURANCE Group Total	14	14	100% 🔺	4	4	100% 🔺
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

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Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
STARR INDEMNITY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	3	3	100%	2	2	100%
STARR INDEMNITY INSURANCE Group Total	3	3	100%	2	2	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	30	28	93%	29	29	100%
Total	30	28	93% 🔺	29	29	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	30	28	93% 🔺	29	29	100%
SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320 SYNERNET	28	27	96%	41	39	95%
Total	28	27	96%	41	39	95%
SYNERNET Group Total	28	27	96%	41	39	95%
THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072 CHARTER OAK FIRE INSURANCE	10	4	40%	12	8	67%
CA164 FARMINGTON CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	1	1	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	4	2	50%	2	2	100%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	2	1	50%	2	1	50%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	No Filings	No Filings	No Filings	2	2	100%
Total	20	9	45% ▼	19	14	74% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	1	1	100%
TRAVELERS INSURANCE Group Total	20	9	<b>45</b> % <b>▼</b>	20	15	<b>75</b> % ▼

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Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
TRISTAR RISK ENTERPRISE MANAGEMENT Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
TYSON FOODS INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435 TYSON FOODS INC	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
TYSON FOODS INC Group Total	3	2	67%	No Filings	No Filings	No Filings
VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379 VANLINER INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100%	No Filings	No Filings	No Filings
VANLINER INSURANCE Group Total	1	1	100%	No Filings	No Filings	No Filings
WORK FIRST CASUALTY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
WORK FIRST CASUALTY Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA317 T.H.E. INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA384 XL INSURANCE	*	*	*	*	*	*
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
XL INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	11	10	91%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	14	13	93% 🔺	5	5	100%
XL INSURANCE Group Total	14	13	93% 🔺	5	5	100%
YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340 YORK RISK SERVICES	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67%	No Filings	No Filings	No Filings
YORK RISK SERVICES Group Total	3	2	67%	No Filings	No Filings	No Filings

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Initial MOP and Initial Indemnity NOC Filings First Quarter 1/1/2019 - 3/31/2019

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
CA022 AMERICAN ZURICH	4	4	100%	2	2	100%	
CA400 ZURICH AMERICAN INSURANCE	3	2	67%	1	1	100%	
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
Total	7	6	86%	3	4	133%	A
ZURICH INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%	
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings	
CA190 GALLAGHER BASSETT SERVICES	9	9	100%	No Filings	No Filings	No Filings	
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%	
CA340 YORK RISK SERVICES	*	*	*	*	*	*	
TPA Total	10	9	90% 🔺	3	2	67%	•
ZURICH INSURANCE Group Total	17	15	88%	6	6	100%	

Maine Workers' Compensation Board
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• Indicates benchmark met or exceeded