

# MAINE STATE LEGISLATURE

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# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Second Quarter 2020  
April 1, 2020 - June 30, 2020

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

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Augusta, Maine 04333-0027

**State of Maine  
Workers' Compensation Board  
Quarterly Compliance Report  
Second Quarter**

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## Executive Summary

On October 13, 2020, the Maine Workers' Compensation Board of Directors approved the 2020 Second Quarter (April 1, 2020 – June 30, 2020) 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").

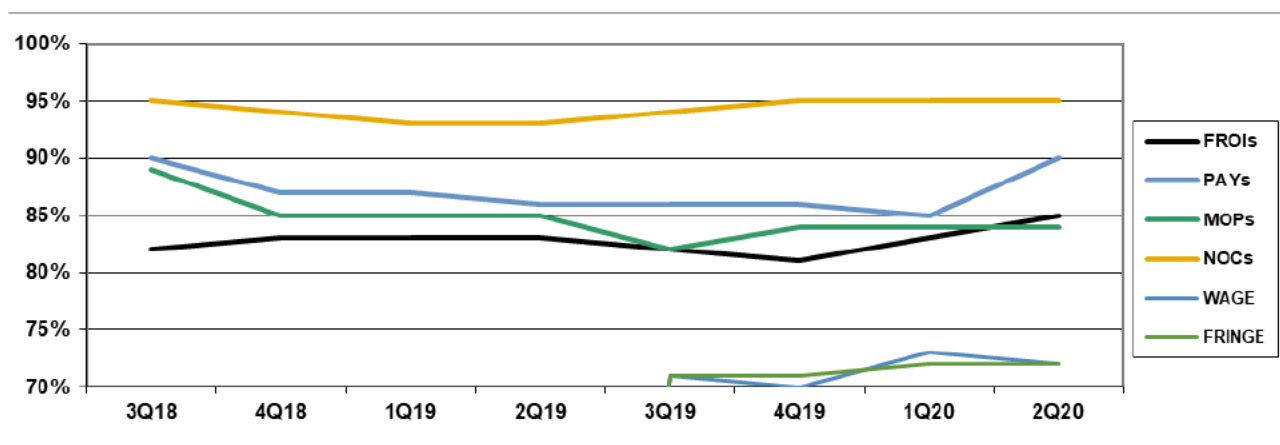
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 103 insurers on July 24, 2020; 82 responded, 11 were not required to respond and 10 did not respond.

The 2Q20 report represents results based upon data received by August 31, 2020. The results are:

	Number of Days	Benchmark	3Q18	4Q18	1Q19	2Q19	3Q19	4Q19	1Q20	2Q20
FROIs	7	85%	82%	83%	83%	83%	82%	81%	83%	85%
PAYs	14	87%	90%	87%	87%	86%	86%	86%	85%	90%
MOPs	17	85%	89%	85%	85%	85%	82%	84%	84%	84%
NOCs	14	90%	95%	94%	93%	93%	94%	95%	95%	95%
WAGE	30	75%	-	-	-	-	71%	70%	73%	72%
FRINGE	30	75%	-	-	-	-	71%	71%	72%	72%

**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).

### **F. Wage Information**

- Compliance with the benchmark (WCB-2 and WCB-2B forms) exists when the wage information is filed within 30 days of the employer receiving notice or knowledge of incapacity.

## **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.

There were no audits completed in the 2Q20.

## LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution

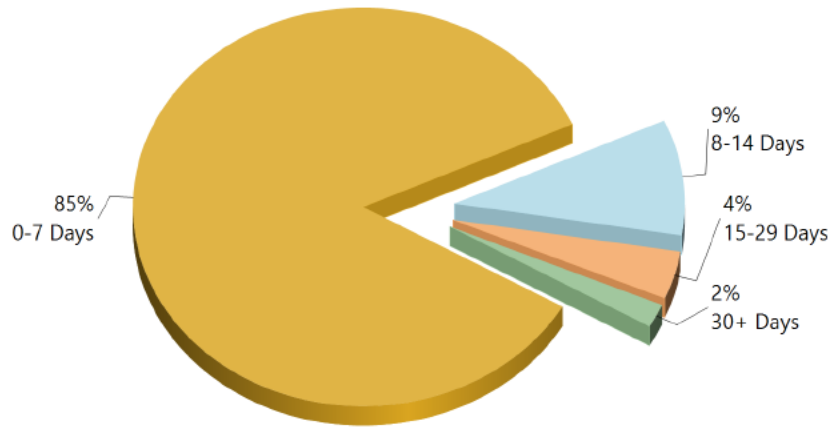


Table 1: Received Within

0-7 Days	2,543	85%
8-14 Days	282	9%
15-29 Days	118	4%
30+ Days	58	2%
? Days	0	0%
<b>Total</b>	<b>3,001</b>	<b>100%</b>

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

Chart 2: Quarterly Compliance

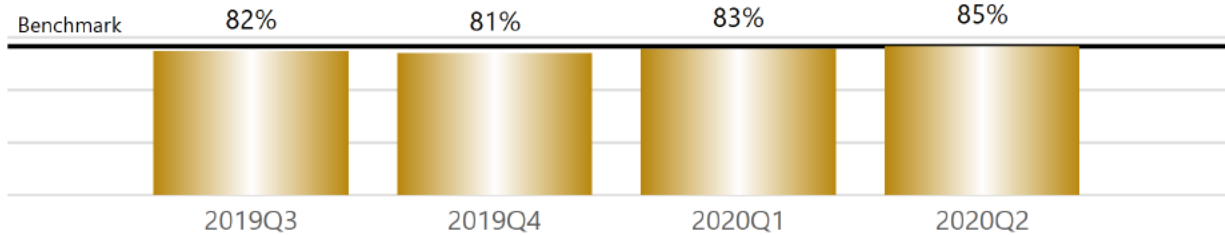
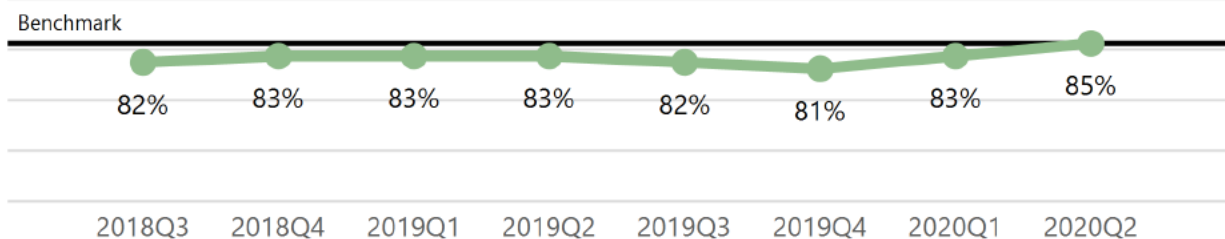


Chart 3: Compliance Trend



## INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution

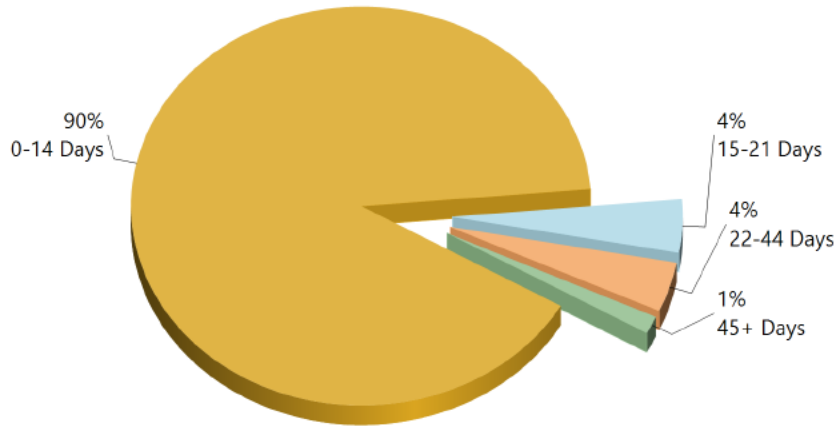


Table 2: Made Within

0-14 Days	761	90%
15-21 Days	36	4%
22-44 Days	34	4%
45+ Days	12	1%
? Days	0	0%
<b>Total</b>	<b>843</b>	<b>100%</b>

\*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, \$17,300 was issued to claimants in penalties and there is another \$3,450 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

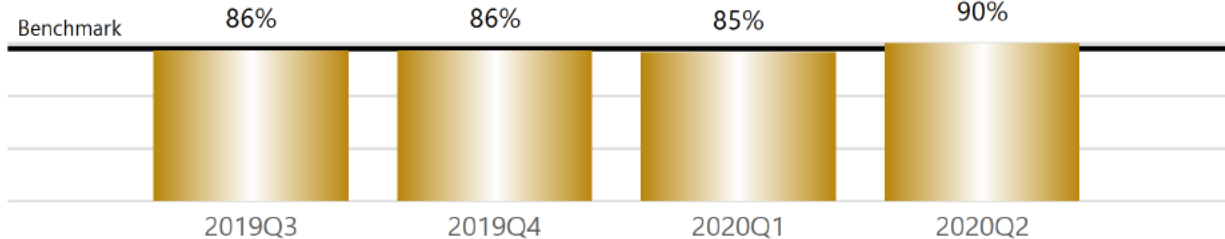
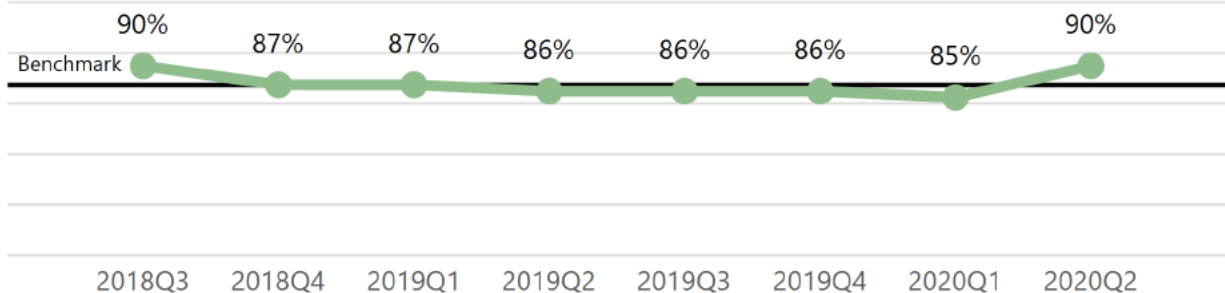
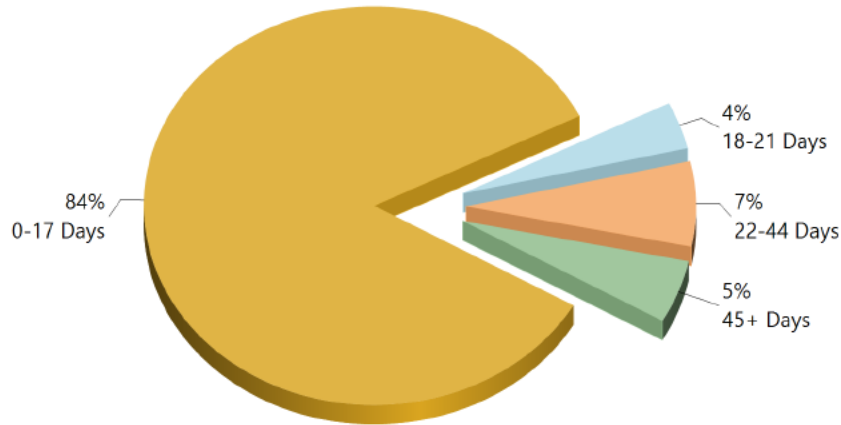


Chart 6: Compliance Trend



## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

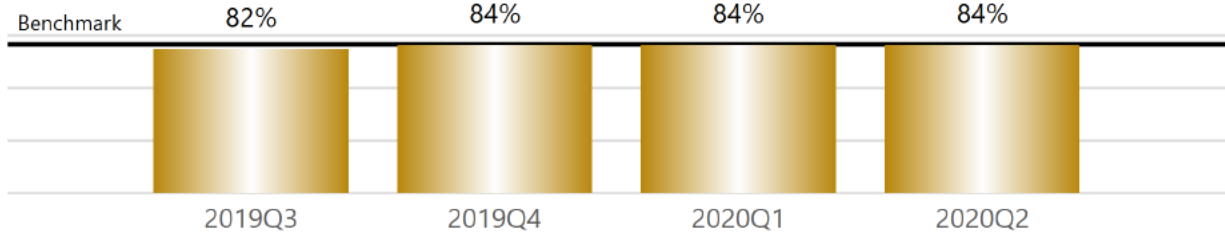


**Table 3: Received Within**

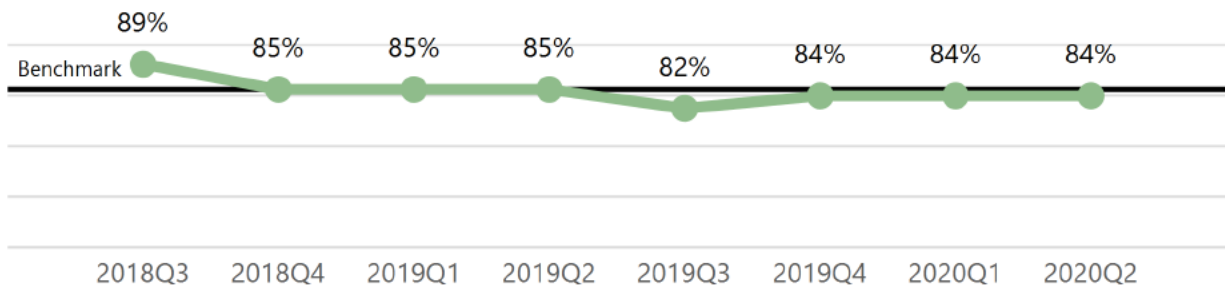
0-17 Days	710	84%
18-21 Days	32	4%
22-44 Days	58	7%
45+ Days	43	5%
? Days	0	0%
<b>Total</b>	<b>843</b>	<b>100%</b>

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

**Chart 8: Quarterly Compliance**



**Chart 9: Compliance Trend**





## INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10: Timeliness Distribution

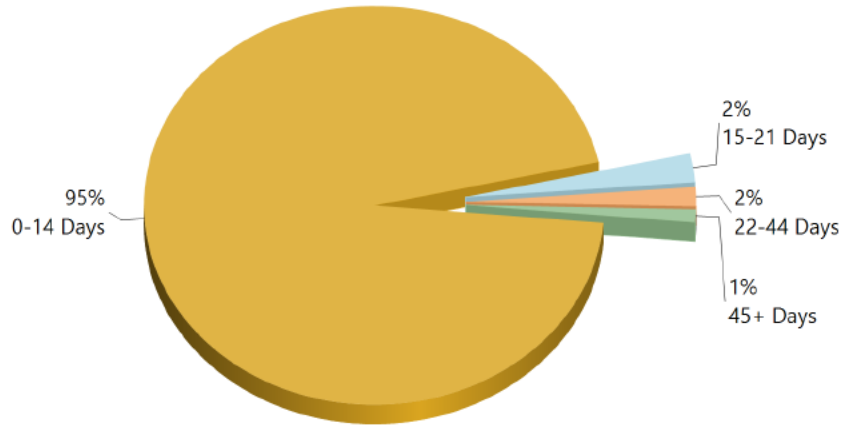


Table 4: Received Within

0-14 Days	737	95%
15-21 Days	18	2%
22-44 Days	12	2%
45+ Days	8	1%
? Days	0	0%
<b>Total</b>	<b>775</b>	<b>100%</b>

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

Chart 11: Quarterly Compliance

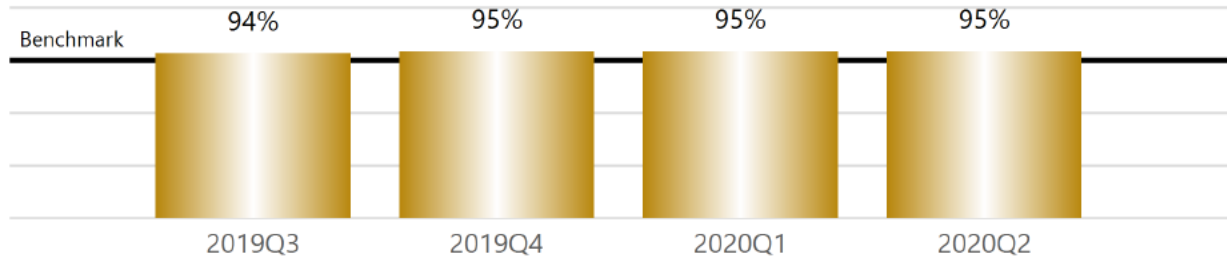
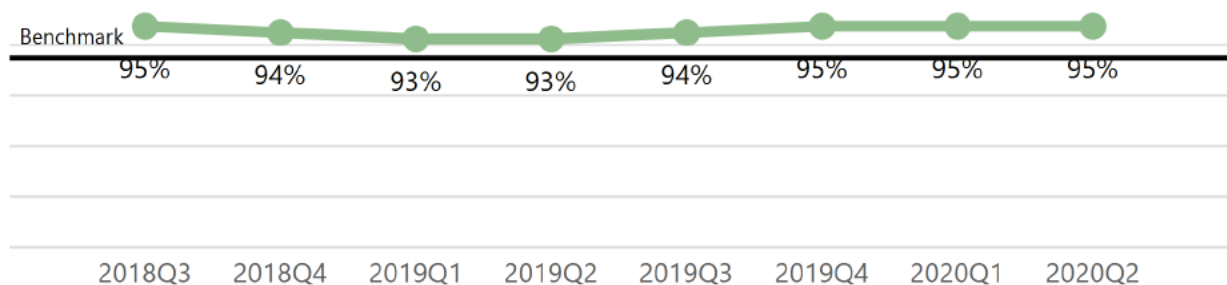


Chart 12: Compliance Trend



## 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.

Chart 13: Wage Statements Due Distribution

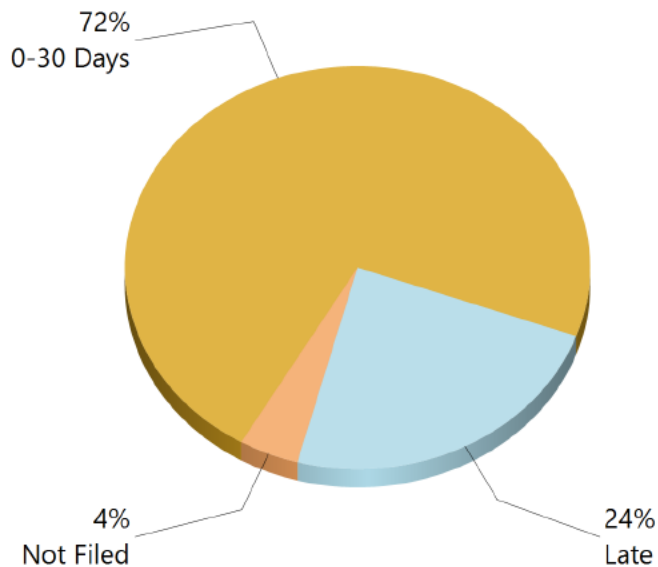


Table 5: Wage Statements Due

0-30 Days	1,404	72%
Late	460	24%
Not Filed	81	4%
Total	1,945	100%

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

**Wage Statement(s) Received:** 1,089 (76%) of the 1,429 Wage Statement(s) that were received this quarter were filed timely, 340 (24%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

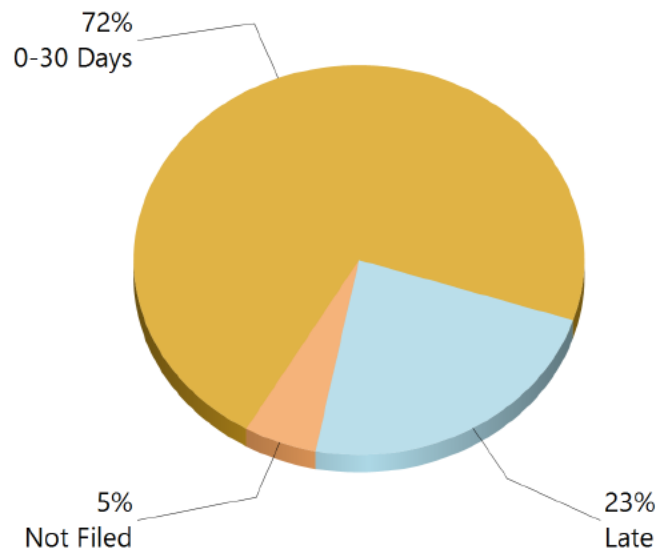


Table 6: Fringe Worksheets Due

0-30 Days	1,394	72%
Late	449	23%
Not Filed	102	5%
Total	1,945	100%

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

**Fringe Benefit Worksheet(s) Received:** 1,098 (77%) of the 1,429 Fringe Benefit Worksheet(s) received this quarter were filed timely, 331 (23%) were filed late.

## **Appendix A**

**Insurance Group Compliance  
Lost Time FROI Filings and  
Initial Indemnity Payments  
Second Quarter 2020  
4/1/2020-6/30/2020**

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	38	30	79%	11	10	91%
<b>Total</b>	<b>38</b>	<b>30</b>	<b>79% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>ACADIA INSURANCE Group Total</b>	<b>38</b>	<b>30</b>	<b>79% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	12	9	75%	2	2	100%
<b>Total</b>	<b>12</b>	<b>9</b>	<b>75% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	11	9	82%	6	6	100%
CA190 GALLAGHER BASSETT SERVICES	23	22	96%	7	7	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	53	41	77%	25	19	76%
<b>TPA Total</b>	<b>90</b>	<b>74</b>	<b>82% ▼</b>	<b>38</b>	<b>32</b>	<b>84% ▼</b>
<b>AIG INSURANCE Group Total</b>	<b>102</b>	<b>83</b>	<b>81% ▼</b>	<b>40</b>	<b>34</b>	<b>85% ▼</b>
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIM MUTUAL GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	4	2	50%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	4	0	0%	2	1	50%
<b>Total</b>	<b>8</b>	<b>2</b>	<b>25% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>8</b>	<b>2</b>	<b>25% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	6	5	83%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	15	12	80% ▼	8	6	75% ▼
ARCH INSURANCE Group Total	15	12	80% ▼	8	6	75% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	24	23	96%	18	17	94%
Total	24	23	96% ▲	18	17	94% ▲
BATH IRON WORKS Group Total	24	23	96% ▲	18	17	94% ▲
BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	18	16	89%	4	4	100%
Total	18	16	89% ▲	4	4	100% ▲
BROADSPIRE SERVICES Group Total	18	16	89% ▲	4	4	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	47	41	87%	10	8	80%
Total	47	41	87% ▲	10	8	80% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	47	41	87% ▲	10	8	80% ▼
CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022 AMERICAN ZURICH	*	*	*	*	*	*
CA400 ZURICH AMERICAN INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHESTERFIELD SERVICES Group Total	*	*	*	*	*	*

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	2	1	50%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	6	3	50%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	11	9	82%	6	4	67%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	48	41	85%	13	13	100%
CA340 YORK RISK SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>78</b>	<b>62</b>	<b>79% ▼</b>	<b>28</b>	<b>25</b>	<b>89% ▲</b>
<b>CHUBB INSURANCE Group Total</b>	<b>78</b>	<b>62</b>	<b>79% ▼</b>	<b>28</b>	<b>25</b>	<b>89% ▲</b>
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA050 CONTINENTAL CASUALTY	1	1	100%	1	1	100%
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	2	1	50%	2	2	100%
Total	2	1	50% ▼	2	2	100% ▲
CONSTITUTION STATE SERVICES Group Total	2	1	50% ▼	2	2	100% ▲
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	7	2	29%	2	2	100%
Total	7	2	29% ▼	2	2	100% ▲
CORVEL ENTERPRISE COMP Group Total	7	2	29% ▼	2	2	100% ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	4	100%	2	2	100%
Total	4	4	100% ▲	2	2	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	4	4	100% ▲	2	2	100% ▲
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	308	290	94%	55	51	93%
Total	308	290	94% ▲	55	51	93% ▲
CROSS INSURANCE Group Total	308	290	94% ▲	55	51	93% ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	46	35	76%	15	14	93%
Total	46	35	76% ▼	15	14	93% ▲
EASTERN ALLIANCE INSURANCE Group Total	46	35	76% ▼	15	14	93% ▲
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	No Filings	No Filings	No Filings
TPA Total	5	5	100% ▲	No Filings	No Filings	No Filings
ELECTRIC INSURANCE Group Total	5	5	100% ▲	No Filings	No Filings	No Filings

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	22	14	64%	12	10	83%
<b>Total</b>	<b>22</b>	<b>14</b>	<b>64% ▼</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>ESIS Group Total</b>	<b>22</b>	<b>14</b>	<b>64% ▼</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	7	2	29%	3	3	100%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>7</b>	<b>2</b>	<b>29% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>7</b>	<b>2</b>	<b>29% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	33	31	94%	7	7	100%
<b>Total</b>	<b>33</b>	<b>31</b>	<b>94% ▲</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>FUTURECOMP Group Total</b>	<b>33</b>	<b>31</b>	<b>94% ▲</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	86	69	80%	27	22	81%
<b>Total</b>	<b>86</b>	<b>69</b>	<b>80% ▼</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>86</b>	<b>69</b>	<b>80% ▼</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>GREAT AMERICAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	5	2	40%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>7</b>	<b>3</b>	<b>43% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST CASUALTY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	5	1	20%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>4</b>	<b>44% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GUARD INSURANCE Group Total</b>	<b>9</b>	<b>4</b>	<b>44% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	42	28	67%	21	20	95%
<b>Total</b>	<b>42</b>	<b>28</b>	<b>67% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>42</b>	<b>28</b>	<b>67% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	3	3	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	3	1	33%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>HANOVER INSURANCE Group Total</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	*	*	*	*	*	*
CA185 HARTFORD CASUALTY INSURANCE	2	2	100%	1	0	0%
CA203 HARTFORD FIRE INSURANCE	1	1	100%	1	1	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	2	2	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	8	5	63%	5	2	40%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	1	1	100%	No Filings	No Filings	No Filings
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	2	1	50%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>16</b>	<b>12</b>	<b>75% ▼</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>21</b>	<b>16</b>	<b>76% ▼</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	10	10	100%	2	2	100%
<b>Total</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	57	46	81%	17	15	88%
CA406 OHIO CASUALTY INSURANCE	4	4	100%	2	2	100%
CA407 OHIO SECURITY INSURANCE	5	4	80%	3	2	67%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>70</b>	<b>57</b>	<b>81% ▼</b>	<b>22</b>	<b>19</b>	<b>86% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>70</b>	<b>57</b>	<b>81% ▼</b>	<b>22</b>	<b>19</b>	<b>86% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	28	21	75%	No Filings	No Filings	No Filings
<b>Total</b>	<b>28</b>	<b>21</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>28</b>	<b>21</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	958	796	83%	253	240	95%
Total	958	796	83% ▼	253	240	95% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	958	796	83% ▼	253	240	95% ▲
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	28	26	93%	18	15	83%
Total	28	26	93% ▲	18	15	83% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	28	26	93% ▲	18	15	83% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	27	25	93%	2	2	100%
Total	27	25	93% ▲	2	2	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	27	25	93% ▲	2	2	100% ▲
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	154	147	95%	32	26	81%
Total	154	147	95% ▲	32	26	81% ▼
MAINE MUNICIPAL ASSOCIATION Group Total	154	147	95% ▲	32	26	81% ▼
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	26	22	85%	4	4	100%
Total	26	22	85% ▲	4	4	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	26	22	85% ▲	4	4	100% ▲
MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255 MEADOWBROOK INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
MEADOWBROOK INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	1	1	100% ▲	No Filings	No Filings	No Filings

Maine Workers' Compensation Board

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▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA265 NGM INSURANCE	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>NGM INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	6	100%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	8	89%	1	0	0%
<b>TPA Total</b>	<b>21</b>	<b>18</b>	<b>86% ▲</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>21</b>	<b>18</b>	<b>86% ▲</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

# INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	6	67%	1	1	100%
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	191	157	82%	59	48	81%
<b>Total</b>	<b>191</b>	<b>157</b>	<b>82% ▼</b>	<b>59</b>	<b>48</b>	<b>81% ▼</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>191</b>	<b>157</b>	<b>82% ▼</b>	<b>59</b>	<b>48</b>	<b>81% ▼</b>
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	7	6	86%	1	1	100%
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	9	6	67%	7	5	71%
CA305 SENTRY INSURANCE	3	3	100%	2	2	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	6	86%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
<b>TPA Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	117	99	85%	17	16	94%
<b>Total</b>	<b>117</b>	<b>99</b>	<b>85% ▲</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>117</b>	<b>99</b>	<b>85% ▲</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>

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## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	389	343	88%	188	175	93%
<b>Total</b>	<b>389</b>	<b>343</b>	<b>88% ▲</b>	<b>188</b>	<b>175</b>	<b>93% ▲</b>
<b>SYNERNET Group Total</b>	<b>389</b>	<b>343</b>	<b>88% ▲</b>	<b>188</b>	<b>175</b>	<b>93% ▲</b>
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	13	7	54%	5	3	60%
CA164 FARMINGTON CASUALTY	4	2	50%	1	0	0%
CA306 STANDARD FIRE INSURANCE	4	3	75%	3	3	100%
CA347 TRAVELERS CASUALTY & SURETY	3	1	33%	2	1	50%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	1	1	100%
CA343 TRAVELERS INDEMNITY COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	2	1	50%	2	1	50%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	2	2	100%
<b>Total</b>	<b>32</b>	<b>18</b>	<b>56% ▼</b>	<b>17</b>	<b>12</b>	<b>71% ▼</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>35</b>	<b>21</b>	<b>60% ▼</b>	<b>18</b>	<b>13</b>	<b>72% ▼</b>
<b>TYSON FOODS INC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	2	1	50%	1	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>TYSON FOODS INC Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>VANLINER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	3	3	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>VANLINER INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	172	160	93%	3	3	100%
<b>Total</b>	<b>172</b>	<b>160</b>	<b>93% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>172</b>	<b>160</b>	<b>93% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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# INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	5	3	60%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1	1	100%
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	3	3	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	10	6	60%	1	1	100%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	1	1	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	2	67%	1	1	100%
<b>Total</b>	<b>15</b>	<b>10</b>	<b>67% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA080 CHESTERFIELD SERVICES	*	*	*	*	*	*
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	1	100%
CA160 ESIS	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	1	1	100%
<b>TPA Total</b>	<b>16</b>	<b>13</b>	<b>81% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>31</b>	<b>23</b>	<b>74% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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## **Appendix B**

**Insurance Group Compliance  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2020  
4/1/2020-6/30/2020**



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	38	30	79%	11	10	91%
<b>Total</b>	<b>38</b>	<b>30</b>	<b>79% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>ACADIA INSURANCE Group Total</b>	<b>38</b>	<b>30</b>	<b>79% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	12	9	75%	2	2	100%
<b>Total</b>	<b>12</b>	<b>9</b>	<b>75% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	11	9	82%	6	6	100%
CA190 GALLAGHER BASSETT SERVICES	23	22	96%	7	7	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	53	41	77%	25	19	76%
<b>TPA Total</b>	<b>90</b>	<b>74</b>	<b>82% ▼</b>	<b>38</b>	<b>32</b>	<b>84% ▼</b>
<b>AIG INSURANCE Group Total</b>	<b>102</b>	<b>83</b>	<b>81% ▼</b>	<b>40</b>	<b>34</b>	<b>85% ▼</b>
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIM MUTUAL GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	4	2	50%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	4	0	0%	2	1	50%
<b>Total</b>	<b>8</b>	<b>2</b>	<b>25% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>8</b>	<b>2</b>	<b>25% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>

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ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	6	5	83%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	15	12	80% ▼	8	6	75% ▼
ARCH INSURANCE Group Total	15	12	80% ▼	8	6	75% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	24	23	96%	18	17	94%
Total	24	23	96% ▲	18	17	94% ▲
BATH IRON WORKS Group Total	24	23	96% ▲	18	17	94% ▲
BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	18	16	89%	4	4	100%
Total	18	16	89% ▲	4	4	100% ▲
BROADSPIRE SERVICES Group Total	18	16	89% ▲	4	4	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	47	41	87%	10	8	80%
Total	47	41	87% ▲	10	8	80% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	47	41	87% ▲	10	8	80% ▼
CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022 AMERICAN ZURICH	*	*	*	*	*	*
CA400 ZURICH AMERICAN INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHESTERFIELD SERVICES Group Total	*	*	*	*	*	*

Maine Workers' Compensation Board

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Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	2	1	50%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	6	3	50%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	11	9	82%	6	4	67%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	48	41	85%	13	13	100%
CA340 YORK RISK SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>78</b>	<b>62</b>	<b>79% ▼</b>	<b>28</b>	<b>25</b>	<b>89% ▲</b>
<b>CHUBB INSURANCE Group Total</b>	<b>78</b>	<b>62</b>	<b>79% ▼</b>	<b>28</b>	<b>25</b>	<b>89% ▲</b>
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA050 CONTINENTAL CASUALTY	1	1	100%	1	1	100%
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	2	1	50%	2	2	100%
Total	2	1	50% ▼	2	2	100% ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	7	2	29%	2	2	100%
Total	7	2	29% ▼	2	2	100% ▲
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>7</b>	<b>2</b>	<b>29% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	4	100%	2	2	100%
Total	4	4	100% ▲	2	2	100% ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	308	290	94%	55	51	93%
Total	308	290	94% ▲	55	51	93% ▲
<b>CROSS INSURANCE Group Total</b>	<b>308</b>	<b>290</b>	<b>94% ▲</b>	<b>55</b>	<b>51</b>	<b>93% ▲</b>
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	46	35	76%	15	14	93%
Total	46	35	76% ▼	15	14	93% ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>46</b>	<b>35</b>	<b>76% ▼</b>	<b>15</b>	<b>14</b>	<b>93% ▲</b>
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	No Filings	No Filings	No Filings
TPA Total	5	5	100% ▲	No Filings	No Filings	No Filings
<b>ELECTRIC INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

Maine Workers' Compensation Board

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▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	22	14	64%	12	10	83%
<b>Total</b>	<b>22</b>	<b>14</b>	<b>64% ▼</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>ESIS Group Total</b>	<b>22</b>	<b>14</b>	<b>64% ▼</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	7	2	29%	3	3	100%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>7</b>	<b>2</b>	<b>29% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>7</b>	<b>2</b>	<b>29% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	33	31	94%	7	7	100%
<b>Total</b>	<b>33</b>	<b>31</b>	<b>94% ▲</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>FUTURECOMP Group Total</b>	<b>33</b>	<b>31</b>	<b>94% ▲</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	86	69	80%	27	22	81%
<b>Total</b>	<b>86</b>	<b>69</b>	<b>80% ▼</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>86</b>	<b>69</b>	<b>80% ▼</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>GREAT AMERICAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	5	2	40%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>7</b>	<b>3</b>	<b>43% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST CASUALTY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	5	1	20%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>4</b>	<b>44% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GUARD INSURANCE Group Total</b>	<b>9</b>	<b>4</b>	<b>44% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	42	28	67%	21	20	95%
<b>Total</b>	<b>42</b>	<b>28</b>	<b>67% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>42</b>	<b>28</b>	<b>67% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	3	3	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	3	1	33%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>HANOVER INSURANCE Group Total</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	*	*	*	*	*	*
CA185 HARTFORD CASUALTY INSURANCE	2	2	100%	1	0	0%
CA203 HARTFORD FIRE INSURANCE	1	1	100%	1	1	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	2	2	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	8	5	63%	5	2	40%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	1	1	100%	No Filings	No Filings	No Filings
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	2	1	50%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>16</b>	<b>12</b>	<b>75% ▼</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>21</b>	<b>16</b>	<b>76% ▼</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	10	10	100%	2	2	100%
<b>Total</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	57	46	81%	17	15	88%
CA406 OHIO CASUALTY INSURANCE	4	4	100%	2	2	100%
CA407 OHIO SECURITY INSURANCE	5	4	80%	3	2	67%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>70</b>	<b>57</b>	<b>81% ▼</b>	<b>22</b>	<b>19</b>	<b>86% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>70</b>	<b>57</b>	<b>81% ▼</b>	<b>22</b>	<b>19</b>	<b>86% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	28	21	75%	No Filings	No Filings	No Filings
<b>Total</b>	<b>28</b>	<b>21</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>28</b>	<b>21</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	958	796	83%	253	240	95%
Total	958	796	83% ▼	253	240	95% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	958	796	83% ▼	253	240	95% ▲
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	28	26	93%	18	15	83%
Total	28	26	93% ▲	18	15	83% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	28	26	93% ▲	18	15	83% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	27	25	93%	2	2	100%
Total	27	25	93% ▲	2	2	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	27	25	93% ▲	2	2	100% ▲
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	154	147	95%	32	26	81%
Total	154	147	95% ▲	32	26	81% ▼
MAINE MUNICIPAL ASSOCIATION Group Total	154	147	95% ▲	32	26	81% ▼
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	26	22	85%	4	4	100%
Total	26	22	85% ▲	4	4	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	26	22	85% ▲	4	4	100% ▲
MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255 MEADOWBROOK INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
MEADOWBROOK INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	1	1	100% ▲	No Filings	No Filings	No Filings

Maine Workers' Compensation Board

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Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA265 NGM INSURANCE	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>NGM INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	6	100%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	8	89%	1	0	0%
<b>TPA Total</b>	<b>21</b>	<b>18</b>	<b>86% ▲</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>21</b>	<b>18</b>	<b>86% ▲</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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# INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	6	67%	1	1	100%
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	191	157	82%	59	48	81%
<b>Total</b>	<b>191</b>	<b>157</b>	<b>82% ▼</b>	<b>59</b>	<b>48</b>	<b>81% ▼</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>191</b>	<b>157</b>	<b>82% ▼</b>	<b>59</b>	<b>48</b>	<b>81% ▼</b>
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	7	6	86%	1	1	100%
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	9	6	67%	7	5	71%
CA305 SENTRY INSURANCE	3	3	100%	2	2	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	6	86%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
<b>TPA Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	117	99	85%	17	16	94%
<b>Total</b>	<b>117</b>	<b>99</b>	<b>85% ▲</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>117</b>	<b>99</b>	<b>85% ▲</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>

Maine Workers' Compensation Board

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▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2020 - 6/30/2020

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
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	389	343	88%	188	175	93%
Total	389	343	88% ▲	188	175	93% ▲
SYNERNET Group Total	389	343	88% ▲	188	175	93% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No Filings	No Filings	No Filings
Total	6	3	50% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	6	3	50% ▼	No Filings	No Filings	No Filings
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	13	7	54%	5	3	60%
CA164 FARMINGTON CASUALTY	4	2	50%	1	0	0%
CA306 STANDARD FIRE INSURANCE	4	3	75%	3	3	100%
CA347 TRAVELERS CASUALTY & SURETY	3	1	33%	2	1	50%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	1	1	100%
CA343 TRAVELERS INDEMNITY COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	2	1	50%	2	1	50%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	2	2	100%
Total	32	18	56% ▼	17	12	71% ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
TPA Total	3	3	100% ▲	1	1	100% ▲
TRAVELERS INSURANCE Group Total	35	21	60% ▼	18	13	72% ▼
<b>TYSON FOODS INC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	2	1	50%	1	0	0%
Total	2	1	50% ▼	1	0	0% ▼
TYSON FOODS INC Group Total	2	1	50% ▼	1	0	0% ▼
<b>VANLINER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	3	3	100%	1	1	100%
Total	3	3	100% ▲	1	1	100% ▲
VANLINER INSURANCE Group Total	3	3	100% ▲	1	1	100% ▲
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	172	160	93%	3	3	100%
Total	172	160	93% ▲	3	3	100% ▲
WALMART CLAIMS SERVICES Group Total	172	160	93% ▲	3	3	100% ▲

Maine Workers' Compensation Board

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▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2020 - 6/30/2020

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
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	5	3	60%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1	1	100%
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>17</b>	<b>13</b>	<b>76% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	3	3	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	10	6	60%	1	1	100%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	1	1	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	2	67%	1	1	100%
<b>Total</b>	<b>15</b>	<b>10</b>	<b>67% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA080 CHESTERFIELD SERVICES	*	*	*	*	*	*
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	1	100%
CA160 ESIS	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	1	1	100%
<b>TPA Total</b>	<b>16</b>	<b>13</b>	<b>81% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>31</b>	<b>23</b>	<b>74% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>

## **Appendix B**

**Insurance Group Compliance  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2020  
4/1/2020-6/30/2020**

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	11	7	64%	3	3	100%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	2	2	100%	4	3	75%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	6	5	83%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	4	4	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	25	23	92%	7	7	100%
<b>TPA Total</b>	<b>38</b>	<b>33</b>	<b>87%</b> ▲	<b>14</b>	<b>14</b>	<b>100%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>40</b>	<b>35</b>	<b>88%</b> ▲	<b>18</b>	<b>17</b>	<b>94%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIM MUTUAL GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	No Filings	No Filings	No Filings	2	1	50%
CA381 WESCO INSURANCE	2	1	50%	3	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>5</b>	<b>1</b>	<b>20%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>5</b>	<b>1</b>	<b>20%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	2	2	100%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>ARCH INSURANCE Group Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	18	18	100%	5	5	100%
<b>Total</b>	<b>18</b>	<b>18</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>18</b>	<b>18</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROADSPIRE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	4	3	75%	3	3	100%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	10	9	90%	13	11	85%
<b>Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>CHESTERFIELD SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	*	*	*	*	*	*
CA400 ZURICH AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA110 CONSTITUTION STATE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	5	3	60%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	13	11	85%	16	16	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>28</b>	<b>22</b>	<b>79% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>CHUBB INSURANCE Group Total</b>	<b>28</b>	<b>22</b>	<b>79% ▼</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>
<b>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA050 CONTINENTAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA087 THE CONTINENTAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	2	2	100%	No Filings	No Filings	No Filings
Total	2	2	100% ▲	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
<b>CORVEL ENTERPRISE COMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	2	0	0%	2	0	0%
Total	2	0	0% ▼	2	0	0% ▼
CORVEL ENTERPRISE COMP Group Total	2	0	0% ▼	2	0	0% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	2	2	100% ▲	2	2	100% ▲
<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	55	52	95%	78	77	99%
Total	55	52	95% ▲	78	77	99% ▲
CROSS INSURANCE Group Total	55	52	95% ▲	78	77	99% ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	15	15	100%	6	6	100%
Total	15	15	100% ▲	6	6	100% ▲
EASTERN ALLIANCE INSURANCE Group Total	15	15	100% ▲	6	6	100% ▲
<b>ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
ELECTRIC INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA160 ESIS	12	8	67%	5	5	100%
<b>Total</b>	<b>12</b>	<b>8</b>	<b>67%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>ESIS Group Total</b>	<b>12</b>	<b>8</b>	<b>67%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	3	1	33%	No Filings	No Filings	No Filings
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	7	6	86%	6	6	100%
<b>Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	27	19	70%	13	13	100%
<b>Total</b>	<b>27</b>	<b>19</b>	<b>70%</b> ▼	<b>13</b>	<b>13</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>27</b>	<b>19</b>	<b>70%</b> ▼	<b>13</b>	<b>13</b>	<b>100%</b> ▲

Maine Workers' Compensation Board

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▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>GREAT AMERICAN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST CASUALTY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA140 EASTGUARD INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA272 NORGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>GUARD INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GUARD INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	21	19	90%	7	6	86%
<b>Total</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	1	100%	1	0	0%
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>HANOVER INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	*	*	*	*	*	*
CA185 HARTFORD CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	5	4	80%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	No Filings	No Filings	No Filings	1	1	100%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	1	1	100%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	No Filings	No Filings	No Filings	3	3	100%
CA210 LIBERTY MUTUAL INSURANCE	17	15	88%	13	11	85%
CA406 OHIO CASUALTY INSURANCE	2	2	100%	1	1	100%
CA407 OHIO SECURITY INSURANCE	3	2	67%	1	1	100%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>22</b>	<b>19</b>	<b>86%</b> ▲	<b>18</b>	<b>16</b>	<b>89%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>22</b>	<b>19</b>	<b>86%</b> ▲	<b>18</b>	<b>16</b>	<b>89%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

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 EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed 253	Timely MOPs 224	Compliance 89%	NOCs Filed 266	Timely NOCs 250	Compliance 94%
Total	253	224	89% ▲	266	250	94% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	253	224	89% ▲	266	250	94% ▲
MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION	MOPs Filed 18	Timely MOPs 15	Compliance 83%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	18	15	83% ▼	No Filings	No Filings	No Filings
MAINE HEALTHCARE ASSOCIATION Group Total	18	15	83% ▼	No Filings	No Filings	No Filings
MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed 2	Timely MOPs 2	Compliance 100%	NOCs Filed 7	Timely NOCs 7	Compliance 100%
Total	2	2	100% ▲	7	7	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	2	2	100% ▲	7	7	100% ▲
MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION	MOPs Filed 32	Timely MOPs 24	Compliance 75%	NOCs Filed 54	Timely NOCs 52	Compliance 96%
Total	32	24	75% ▼	54	52	96% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	32	24	75% ▼	54	52	96% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed 4	Timely MOPs 4	Compliance 100%	NOCs Filed 4	Timely NOCs 4	Compliance 100%
Total	4	4	100% ▲	4	4	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	4	4	100% ▲	4	4	100% ▲
MEADOWBROOK INSURANCE CA255 MEADOWBROOK INSURANCE	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
MEADOWBROOK INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA 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% ▲
MITSUI SUMITOMO INS CO OF AMERICA Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
NEXT LEVEL ADMINISTRATOR LLC CA433 NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed 1	Timely NOCs 1	Compliance 100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
NEXT LEVEL ADMINISTRATOR LLC Group Total	No Filings	No Filings	No Filings	1	1	100% ▲

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

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 ▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>NGM INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA265 NGM INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	3	75%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
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Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	2	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	59	53	90%	42	42	100%
<b>Total</b>	<b>59</b>	<b>53</b>	<b>90% ▲</b>	<b>42</b>	<b>42</b>	<b>100% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>59</b>	<b>53</b>	<b>90% ▲</b>	<b>42</b>	<b>42</b>	<b>100% ▲</b>
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	7	5	71%	3	1	33%
CA305 SENTRY INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>10</b>	<b>8</b>	<b>80% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	17	17	100%	34	34	100%
<b>Total</b>	<b>17</b>	<b>17</b>	<b>100% ▲</b>	<b>34</b>	<b>34</b>	<b>100% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>17</b>	<b>17</b>	<b>100% ▲</b>	<b>34</b>	<b>34</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

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▼ Indicates benchmark not met



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	188	147	78%	55	52	95%
Total	188	147	78% ▼	55	52	95% ▲
SYNERNET Group Total	188	147	78% ▼	55	52	95% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
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
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	5	4	80%	7	6	86%
CA164 FARMINGTON CASUALTY	1	0	0%	2	2	100%
CA306 STANDARD FIRE INSURANCE	3	3	100%	1	1	100%
CA347 TRAVELERS CASUALTY & SURETY	2	1	50%	1	1	100%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA343 TRAVELERS INDEMNITY COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	No Filings	No Filings	No Filings
Total	17	13	76% ▼	11	10	91% ▲
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
TRAVELERS INSURANCE Group Total	18	14	78% ▼	11	10	91% ▲
<b>TYSON FOODS INC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
TYSON FOODS INC Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>VANLINER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
VANLINER INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
<b>WALMART CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	3	2	67%	112	112	100%
Total	3	2	67% ▼	112	112	100% ▲
WALMART CLAIMS SERVICES Group Total	3	2	67% ▼	112	112	100% ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2020 -6/30/2020

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	2	100%
<b>TPA Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>XL INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>YORK RISK SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	1	0	0%	4	4	100%
CA400 ZURICH AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	1	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA080 CHESTERFIELD SERVICES	*	*	*	*	*	*
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	3	3	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>9</b>	<b>9</b>	<b>100% ▲</b>

## **Appendix C**

### **Insurance Group Compliance Wage Statement and Fringe Benefit Form Filings Second Quarter 2020 4/1/2020-6/30/2020**

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	28	23	82%	28	23	82%
Total	28	23	82% ▲	28	23	82% ▲
ACADIA INSURANCE Group Total	28	23	82% ▲	28	23	82% ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
TPA Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE Group Total	*	*	*	*	*	*
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	9	7	78%	9	7	78%
Total	9	7	78% ▲	9	7	78% ▲
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	*	*	*	*	*	*
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA160 ESIS	9	5	56%	9	7	78%
CA190 GALLAGHER BASSETT SERVICES	8	6	75%	8	7	88%
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	27	18	67%	27	22	81%
TPA Total	45	30	67% ▼	45	37	82% ▲
AIG INSURANCE Group Total	54	37	69% ▼	54	44	81% ▲
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AIM MUTUAL GROUP Group Total	*	*	*	*	*	*
<b>AMTRUST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	2	1	50%	2	1	50%
CA381 WESCO INSURANCE	9	9	100%	9	9	100%
Total	11	10	91% ▲	11	10	91% ▲
AMTRUST INSURANCE Group Total	11	10	91% ▲	11	10	91% ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ARCH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	4	80%	5	3	60%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	2	67%	3	2	67%
CA160 ESIS	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA340 YORK RISK SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>BATH IRON WORKS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	17	17	100%	17	17	100%
<b>Total</b>	<b>17</b>	<b>17</b>	<b>100%</b> ▲	<b>17</b>	<b>17</b>	<b>100%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>17</b>	<b>17</b>	<b>100%</b> ▲	<b>17</b>	<b>17</b>	<b>100%</b> ▲
<b>BERKSHIRE HATHAWAY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BROADSPIRE SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	11	7	64%	11	6	55%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>11</b>	<b>6</b>	<b>55%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>11</b>	<b>6</b>	<b>55%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	26	19	73%	26	18	69%
<b>Total</b>	<b>26</b>	<b>19</b>	<b>73%</b> ▼	<b>26</b>	<b>18</b>	<b>69%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>26</b>	<b>19</b>	<b>73%</b> ▼	<b>26</b>	<b>18</b>	<b>69%</b> ▼
<b>CHESTERFIELD SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA022 AMERICAN ZURICH	*	*	*	*	*	*
CA400 ZURICH AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	2	0	0%
CA110 CONSTITUTION STATE SERVICES	4	4	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	3	3	100%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
CA160 ESIS	7	6	86%	7	1	14%
CA190 GALLAGHER BASSETT SERVICES	9	5	56%	9	5	56%
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	33	32	97%	33	30	91%
CA340 YORK RISK SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>60</b>	<b>51</b>	<b>85% ▲</b>	<b>60</b>	<b>44</b>	<b>73% ▼</b>
<b>CHUBB INSURANCE Group Total</b>	<b>60</b>	<b>51</b>	<b>85% ▲</b>	<b>60</b>	<b>44</b>	<b>73% ▼</b>
<b>CIANBRO CORPORATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>CINCINNATI INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CINCINNATI INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CNA INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	*	*	*	*	*	*
CA083 CNA CLAIMS PLUS	1	1	100%	1	0	0%
CA050 CONTINENTAL CASUALTY	1	1	100%	1	1	100%
CA271 NATIONAL FIRE INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CNA INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	4	4	100%	4	4	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CORVEL ENTERPRISE COMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	9	7	78%	9	6	67%
<b>Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▲	<b>9</b>	<b>6</b>	<b>67%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▲	<b>9</b>	<b>6</b>	<b>67%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	2	67%	3	2	67%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CROSS INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	239	214	90%	239	211	88%
<b>Total</b>	<b>239</b>	<b>214</b>	<b>90%</b> ▲	<b>239</b>	<b>211</b>	<b>88%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>239</b>	<b>214</b>	<b>90%</b> ▲	<b>239</b>	<b>211</b>	<b>88%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA141 EASTERN ALLIANCE INSURANCE	17	15	88%	17	14	82%
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>17</b>	<b>14</b>	<b>82%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>17</b>	<b>14</b>	<b>82%</b> ▲



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ELECTRIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
TPA Total	3	2	67% ▼	3	2	67% ▼
<b>ELECTRIC INSURANCE Group Total</b>	3	2	67% ▼	3	2	67% ▼
<b>ESIS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	21	12	57%	21	10	48%
Total	21	12	57% ▼	21	10	48% ▼
<b>ESIS Group Total</b>	21	12	57% ▼	21	10	48% ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	3	2	67% ▼	3	2	67% ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	3	2	67% ▼	3	2	67% ▼
<b>FEDERATED MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	6	4	67%	6	4	67%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	1	1	100%	1	1	100%
Total	7	5	71% ▼	7	5	71% ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	7	5	71% ▼	7	5	71% ▼
<b>FRANKENMUTH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA095 FRANKENMUTH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>FRANKENMUTH INSURANCE Group Total</b>	*	*	*	*	*	*
<b>FUTURECOMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	18	16	89%	18	16	89%
Total	18	16	89% ▲	18	16	89% ▲
<b>FUTURECOMP Group Total</b>	18	16	89% ▲	18	16	89% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>GALLAGHER BASSETT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	39	27	69%	39	28	72%
Total	39	27	69% ▼	39	28	72% ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>39</b>	<b>27</b>	<b>69% ▼</b>	<b>39</b>	<b>28</b>	<b>72% ▼</b>
<b>GREAT WEST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
<b>GREAT WEST INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	1	0	0%	1	0	0%
CA140 EASTGUARD INSURANCE	2	0	0%	2	0	0%
CA272 NORGUARD INSURANCE	*	*	*	*	*	*
Total	3	0	0% ▼	3	0	0% ▼
<b>GUARD INSURANCE Group Total</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>
<b>HANNAFORD BROTHERS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	28	24	86%	28	23	82%
Total	28	24	86% ▲	28	23	82% ▲
<b>HANNAFORD BROTHERS Group Total</b>	<b>28</b>	<b>24</b>	<b>86% ▲</b>	<b>28</b>	<b>23</b>	<b>82% ▲</b>
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA202 HANOVER INSURANCE	3	2	67%	3	2	67%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	1	0	0%
Total	4	2	50% ▼	4	2	50% ▼
<b>HANOVER INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	*	*	*	*	*	*
CA185 HARTFORD CASUALTY INSURANCE	3	1	33%	3	2	67%
CA203 HARTFORD FIRE INSURANCE	1	0	0%	1	0	0%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	0	0%
CA187 HARTFORD UNDERWRITERS INSURANCE	5	4	80%	5	4	80%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	0	0%	2	0	0%
CA296 SENTINEL INSURANCE	1	0	0%	1	0	0%
CA319 TRUMBULL INSURANCE	1	0	0%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>15</b>	<b>7</b>	<b>47%</b> ▼	<b>15</b>	<b>8</b>	<b>53%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>19</b>	<b>10</b>	<b>53%</b> ▼	<b>19</b>	<b>10</b>	<b>53%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	1	33%	3	1	33%
CA210 LIBERTY MUTUAL INSURANCE	31	19	61%	31	19	61%
CA406 OHIO CASUALTY INSURANCE	5	3	60%	5	3	60%
CA407 OHIO SECURITY INSURANCE	5	4	80%	5	4	80%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>45</b>	<b>28</b>	<b>62%</b> ▼	<b>45</b>	<b>28</b>	<b>62%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>45</b>	<b>28</b>	<b>62%</b> ▼	<b>45</b>	<b>28</b>	<b>62%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	596	329	55%	596	326	55%
Total	596	329	55% ▼	596	326	55% ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>598</b>	<b>331</b>	<b>55% ▼</b>	<b>598</b>	<b>328</b>	<b>55% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	18	13	72%	18	14	78%
Total	18	13	72% ▼	18	14	78% ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>18</b>	<b>13</b>	<b>72% ▼</b>	<b>18</b>	<b>14</b>	<b>78% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	18	17	94%	18	17	94%
Total	18	17	94% ▲	18	17	94% ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>18</b>	<b>17</b>	<b>94% ▲</b>	<b>18</b>	<b>17</b>	<b>94% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	96	79	82%	96	79	82%
Total	96	79	82% ▲	96	79	82% ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>96</b>	<b>79</b>	<b>82% ▲</b>	<b>96</b>	<b>79</b>	<b>82% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	17	15	88%	17	15	88%
Total	17	15	88% ▲	17	15	88% ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>17</b>	<b>15</b>	<b>88% ▲</b>	<b>17</b>	<b>15</b>	<b>88% ▲</b>
<b>MEADOWBROOK INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>mitsui sumitomo ins co of america</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
mitsui sumitomo ins co of america	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>mitsui sumitomo ins co of america TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
TPA Total	*	*	*	*	*	*
<b>mitsui sumitomo ins co of america Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
NEXT LEVEL ADMINISTRATOR LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
NEXT LEVEL ADMINISTRATOR LLC Group Total	1	1	100% ▲	1	1	100% ▲
NGM INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA265 NGM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
NGM INSURANCE Group Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	3	75%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	6	5	83% ▲	6	5	83% ▲
OLD REPUBLIC INSURANCE Group Total	6	5	83% ▲	6	5	83% ▲
PENNSYLVANIA MFG ASSN	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	3	1	33%	3	1	33%
TPA Total	3	1	33% ▼	3	1	33% ▼
PENNSYLVANIA MFG ASSN Group Total	3	1	33% ▼	3	1	33% ▼
PROTECTIVE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA340 YORK RISK SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
PROTECTIVE INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲

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<b>QBE INSURANCE GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	3	3	100% ▲	3	3	100% ▲
<b>QBE INSURANCE GROUP Group Total</b>	3	3	100% ▲	3	3	100% ▲
<b>SAFETY NATIONAL CASUALTY CORP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	*	*	*	*	*	*
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	5	5	100%
<b>TPA Total</b>	7	6	86% ▲	7	6	86% ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	7	6	86% ▲	7	6	86% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	105	90	86%	105	93	89%
<b>Total</b>	105	90	86% ▲	105	93	89% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	105	90	86% ▲	105	93	89% ▲
<b>SENTRY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA207 FLORISTS MUTUAL INSURANCE	1	1	100%	1	1	100%
CA426 MIDDLESEX INSURANCE COMPANY	*	*	*	*	*	*
CA402 SENTRY CASUALTY	14	9	64%	14	9	64%
CA305 SENTRY INSURANCE	2	2	100%	2	2	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	17	12	71% ▼	17	12	71% ▼
<b>SENTRY INSURANCE Group Total</b>	17	12	71% ▼	17	12	71% ▼



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
<b>SOMPO JAPAN INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>STARR INDEMNITY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	6	6	100% ▲	6	6	100% ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	6	6	100% ▲	6	6	100% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	86	79	92%	86	78	91%
Total	86	79	92% ▲	86	78	91% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	86	79	92% ▲	86	78	91% ▲
<b>SYNERNET</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	249	199	80%	249	196	79%
Total	249	199	80% ▲	249	196	79% ▲
<b>SYNERNET Group Total</b>	249	199	80% ▲	249	196	79% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	*	*	*	*	*	*



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	11	5	45%	11	5	45%
CA164 FARMINGTON CASUALTY	3	1	33%	3	1	33%
CA306 STANDARD FIRE INSURANCE	2	1	50%	2	1	50%
CA347 TRAVELERS CASUALTY & SURETY	1	1	100%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	*	*	*	*	*	*
CA343 TRAVELERS INDEMNITY COMPANY	1	0	0%	1	0	0%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	2	2	100%	2	2	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>23</b>	<b>13</b>	<b>57% ▼</b>	<b>23</b>	<b>12</b>	<b>52% ▼</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>23</b>	<b>13</b>	<b>57% ▼</b>	<b>23</b>	<b>12</b>	<b>52% ▼</b>
<b>TYSON FOODS INC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>TYSON FOODS INC Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>VANLINER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>VANLINER INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>WALLMART CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	132	87	66%	132	90	68%
<b>Total</b>	<b>132</b>	<b>87</b>	<b>66% ▼</b>	<b>132</b>	<b>90</b>	<b>68% ▼</b>
<b>WALLMART CLAIMS SERVICES Group Total</b>	<b>132</b>	<b>87</b>	<b>66% ▼</b>	<b>132</b>	<b>90</b>	<b>68% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2020 - 6/30/2020

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	6	3	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>9</b>	<b>5</b>	<b>56% ▼</b>	<b>9</b>	<b>5</b>	<b>56% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>9</b>	<b>5</b>	<b>56% ▼</b>	<b>9</b>	<b>5</b>	<b>56% ▼</b>
<b>YORK RISK SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	9	6	67%	9	6	67%
CA400 ZURICH AMERICAN INSURANCE	4	4	100%	4	4	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	2	2	100%
<b>Total</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA160 ESIS	2	0	0%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	6	6	100%
<b>TPA Total</b>	<b>12</b>	<b>9</b>	<b>75% ▲</b>	<b>12</b>	<b>10</b>	<b>83% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>27</b>	<b>21</b>	<b>78% ▲</b>	<b>27</b>	<b>22</b>	<b>81% ▲</b>