

MAINE WORKERS' COMPENSATION BOARD 2012 ANNUAL COMPLIANCE REPORT

LAW & LEGISLATIVE REFERENCE LIBRARY 43 STATE HOUSE STATION AUCUISTA ME 04333

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EXECUTIVE SUMMARY

I. On July 9, 2013, the Maine Workers' Compensation Board of Directors approved the 2012 Annual Compliance Report (January 1, 2012 through December 31, 2012). This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

II. HISTORY

In 1997, the Maine Legislature, with the support of Governor Angus S. King, Jr., enacted Public Law 1997, Chapter 486 to establish the Office of Monitoring, Audit, and Enforcement with the goals of: (1) providing timely and reliable data to policymakers; (2) monitoring and auditing payments and filings; and (3) identifying those insurers, self-administered employers, and third-party administrators (collectively "insurers") not complying with minimum standards.

III. COMPLIANCE OVERVIEW

The 2012 quarterly compliance in Table 1 represents static results based upon data received by the deadline for each quarter. This 2012 Annual Compliance Report represents static results based upon data received by March 13, 2013. Tables 2 and 3 show continued improvement in the performance of insurers since the pilot project.

A. Lost Time First Report Filings

The Board's benchmark for lost time first report filings within 7 days is 85%. **Benchmark Met.** Eighty-five percent (85%) of lost time first report filings were within 7 days.

B. Initial Indemnity Payments

The Board's benchmark for initial indemnity payments within 14 days is 87%. **Benchmark Exceeded.** Ninety percent (90%) of initial indemnity payments were within 14 days.

C. Initial Memorandum of Payment Filings

The Board's benchmark for initial Memorandum of Payment (MOP) filings within 17 days is 85%.

Benchmark Exceeded. Eighty-nine percent (89%) of initial MOP filings were within 17 days.

D. Initial Indemnity Notice of Controversy Filings

The Board's benchmark for initial indemnity Notice of Controversy (NOC) filings within 14 days is 90%.

Benchmark Exceeded. Ninety-five percent (95%) of initial indemnity NOC filings were within 14 days.

E. Wage Information

Seventy-three percent (73%) of Wage Statement(s) and seventy-eight percent (78%) of the Schedule of Dependent(s) and Filing Status Statement(s) were filed within 30 days.

F. Utilization Analysis

Nineteen percent (19%) of all lost time first reports were "denied" and forty-one percent (41%) of all claims for compensation were denied.

IV. CAVEATS & EXPLANATIONS

A. General

• Question marks ("?") within this report indicate that the insurer did not provide all the data required to measure compliance.

B. Lost Time First Report Filings

- Compliance with the lost time first report filing obligation exists when the lost time first report is filed (accepted Electronic Data Interchange (EDI) transaction, with or without errors) within 7 days of the employer receiving notice or knowledge of an employee injury that has caused the employee to lose a day's work.
- When a medical only first report was received and later converted to a lost time first report, if the received date minus the date of the employer's notice or knowledge of incapacity was less than zero, the filing was considered compliant.

C. Initial Indemnity Payments

Compliance with the Initial Indemnity Payment obligation exists when the check is mailed within the later of: (a) 14 days after the employer's notice or knowledge of incapacity or (b) the first day of compensability plus 6 days.

D. Initial Memorandum of Payment (MOP) Filings

Compliance with the Initial Memorandum of Payment filing obligation 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

- Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).
- Compliance with the Initial Indemnity Notice of Controversy filing obligation exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days of the employer receiving notice or knowledge of the incapacity or death.

V. COMPLETED AUDITS

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

The following had audits completed in 2012:

Auditee (alpha order)	Total Penalties
AAIC	\$100.00
Arrow Mutual	\$0.00
Bath Iron Works	\$0.00
Broadspire	\$0.00
Church Mutual Insurance	\$2,500.00
CNA Insurance	\$0.00
Continental Indemnity Company	\$4,700.00
Federated Mutual	\$0.00
Great West Insurance	\$1,700.00
Hanover Insurance	\$1,500.00
Maine School Management Association	\$3,000.00
NGM Insurance	\$2,600.00
Old Republic Insurance	\$3,000.00
Patriot Insurance	\$3,925.00
Ryder Services	\$500.00
Tokio Marine & Nichido Fire Insurance Co.	\$600.00
Transguard Insurance	\$200.00
Utica Insurance	\$2,000.00

This 2012 Annual Compliance Report was prepared by the following MAE staff members:

Name	Position	Annual Report Role
Anne Poulin	Secretary Associate	Administrative Support
Kathleen Schulz	Management Analyst	Research & Compilation
Carrie Pelletier	Management Analyst	Research & Compilation
Kimberlee Barriere	Deputy Director	Editor

Annual Compliance Summary

Quarterly Compliance Reports Table 1

	Benchmark	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Lost Time First Report Filings Received within 7 Days	85%	87%	86%	84%	86%
Initial Indemnity Payments Made within 14 Days	87%	90%	90%	89%	90%
Initial Memorandum of Payment Filings Received within 17 Days	85%	89%	89%	88%	91%
Initial Indemnity Notice of Controversy Filings Received within 14 Days	90%	95%	96%	95%	95%

Table 2 **Annual Compliance**

	1997 ¹	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
Lost Time First Report Filings Received within 7 Days	37%	82%	86%	86%	84%	87%	89%	84%	86%	87%	85%
Initial Indemnity Payments Made within 14 Days	59%	86%	85%	87%	87%	87%	89%	89%	89%	89%	90%
Initial Memorandum of Payment Filings Received within 17 Days	57%	82%	83%	84%	84%	85%	88%	87%	86%	89%	89%
Initial Indemnity Notice of Controversy Filings Received within 14 Days ²			91%	92%	89% ³	89%	90%	94%	94%	95%	95%

Table 3 Percentage Change Over Time

	1997 ¹	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
Lost Time First Report Filings Received within 7 Days	0%	124%	133%	134%	130%	136%	141%	127%	132%	135%	132%
Initial Indemnity Payments Made within 14 Days	0%	44%	44%	46%	46%	47%	49%	49%	51%	51%	51%
Initial Memorandum of Payment Filings Received within											
17 Days	0%	44%	46%	48%	49%	49%	55%	54%	51%	56%	56%
Initial Indemnity Notice of Controversy Filings Received											
within 14 Days ²			0%	1%	-2%	-3%	-1%	2%	3%	4%	3%

 ¹ Based on sample data.
 ² Benchmark changed in 2007 from 17 days to 14 days.
 ³ Second quarter excluded.

High Compliance Performers

Entities large and small have developed the policies, processes and systems necessary to achieve or exceed the benchmark compliance levels relative to form filing, as well as the initial indemnity payments that put money into injured Maine employees' households. The Board wishes to recognize them for their excellence in these areas.

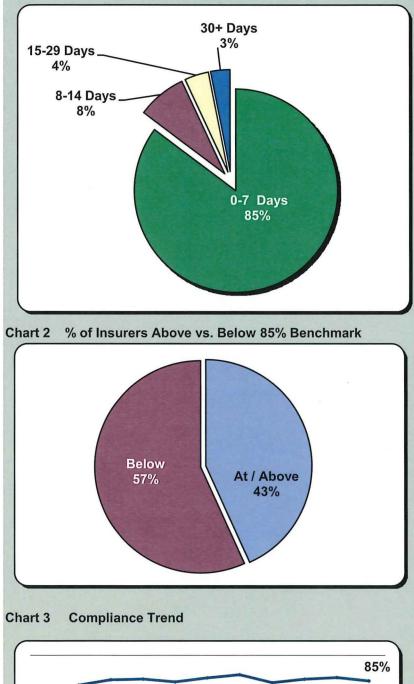
These high-performing entities run the gamut of size, location and organization type, i.e. insurer, TPA, self-insured self-administered employer.

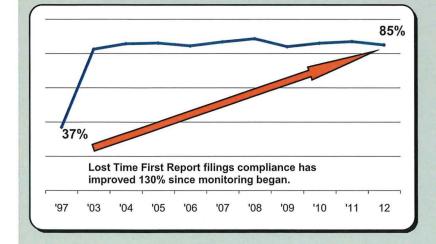
Benchmark Category:	First Report Filings	Initial Payments	Initial MOP Filings	Initial NOC Filings
	rs/TPAs	050/	000/	4000/
Broadspire Services	85%	95%	93%	100%
Chartis	89%	92%	93%	94%
Claims Management (Wal-Mart)	96%	97%	94%	96%
FutureComp	95%	89%	90%	100%
Great Falls Insurance	87%	88%	88%	95%
Synernet	91%	88%	88%	97%
Willis of Northern New England	93%	95%	93%	97%
Zurich Insurance	89%	90%	90%	98%
	nsureds			
Bath Iron Works	100%	100%	100%	98%
City of Bangor	96%	100%	97%	100%
Maine Automobile Dealers Association	94%	94%	97%	100%
Maine Motor Transport Association	94%	89%	97%	100%
Maine Municipal Association	94%	87%	91%	99%
Maine School Management Association	93%	94%	95%	98%
State of Maine Workers' Comp. Trust	89%	98%	96%	96%
Board Benchmarks:				
85% of Lost Time First Report filings received with	nin 7 days			
87% of Initial Indemnity Payments made within 14	days			
85% of Initial Memorandum of Payment filings rec	eived within 17	' days		
90% of Initial Indemnity Notice of Controversy filin	gs received wit	thin 14 days		
Qualifications:				

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LOST TIME FIRST REPORT FILINGS

Chart 1 Timeliness Distribution





T	a	h	I	ρ	4
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Receiv	ed Within:		
0-7	Days	11,345	85%
8-14	Days	1,045	8%
15-29	Days	509	4%
30+	Days	411	3%
	Total	13,310	100%

Table 5

Above vs. Below Benchmark:				
At / Above	35	43%		
Below	46	57%		
Total	81	100%		

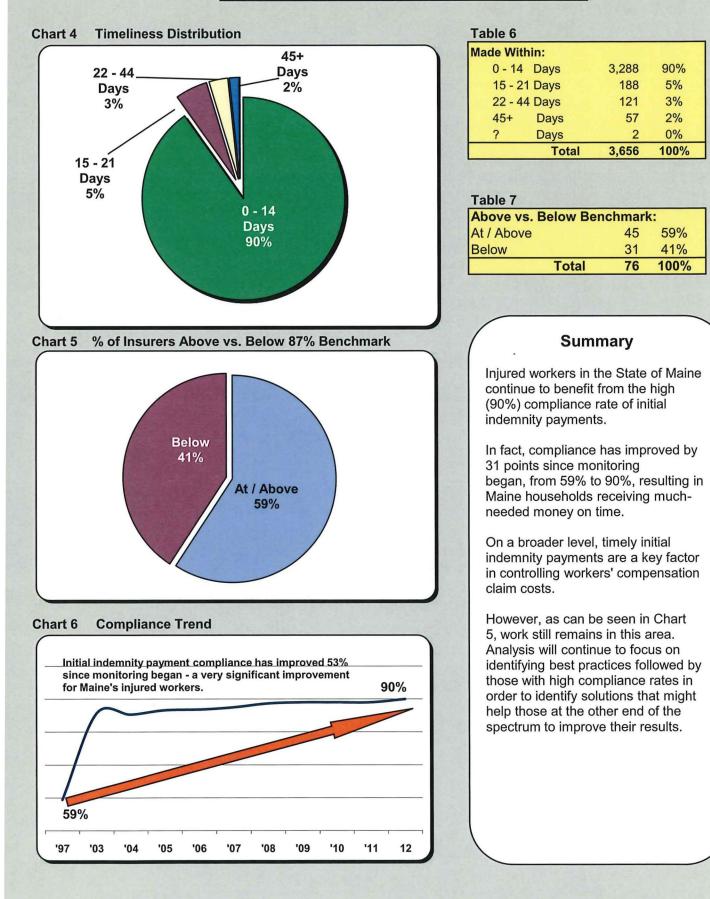
Summary

The Board received 13,310 lost time first reports. This represents 160 fewer reports than in 2011.

The 2012 compliance rate of 85% for lost time first report filings has slightly decreased from the 2011 compliance rate. As can be seen in Chart 2, only 43% of insurers were at or above the benchmark in 2012, up slightly from the 42% in 2011; however, there is still room for improvement.

Incorrect or unknown employer UIAN numbers continue to be an issue. Accurate UIAN data ensures that claims received at the Board are linked to the appropriate insurance policy and claim administrator in a timely manner, thus reducing workloads for all parties. Attention will continue to be placed on improving this area. ~

INITIAL INDEMNITY PAYMENTS



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INITIAL MEMORANDUM OF PAYMENT FILINGS

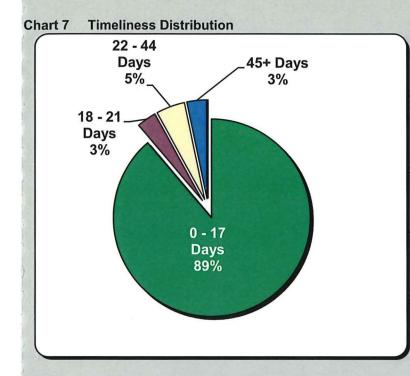
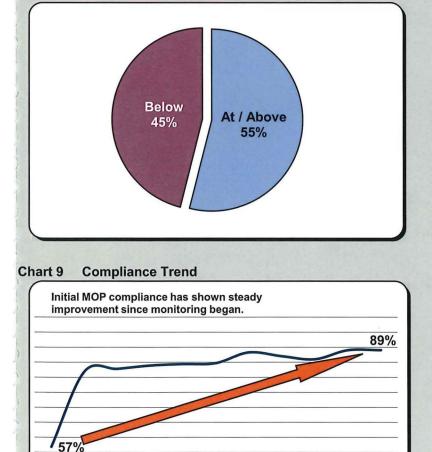


Chart 8 % of Insurers Above vs. Below 85% Benchmark



'11

12

Table 8

Received Within:							
0 - 17	Days	3,244	89%				
18 - 21	Days	118	3%				
22 -44	Days	174	5%				
45+	Days	118	3%				
?	Days	2	0%				
	Total	3,656	100%				

Table 9

Above vs. Below Benchmark:						
At / Above	42	55%				
Below	34	45%				
То	tal 76	100%				

Summary

While a Memorandum of Payment (MOP) filing does not have the same tangible benefit to the injured employee as the payment itself, it is a key indicator of how well insurers are complying with the administrative requirements of the Act.

Studies by the Workers' Compensation Research Institute indicate that proper claims administration and timely payment of claims reduces both the overall cost of claims and also the time required to process a claim through the dispute resolution system.

As can be seen in Chart 7, the MOP benchmark is being met at an aggregate level, but as Chart 8 indicates, nearly half of all insurers are below benchmark, a clear opportunity for improvement going forward.

'06

'07

'08

'09

'10

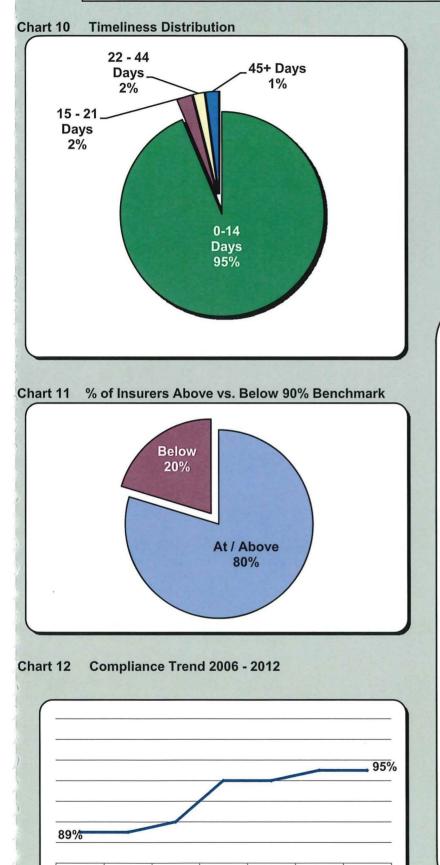
'97

'03

'04

'05

INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS



-	-	4	1	-	4	0
L	a	υ	L	e	1	U

Received Within:					
0 - 14	Days	2,442	95%		
15 - 21	Days	54	2%		
22 - 44	Days	41	2%		
45+	Days	23	1%		
	Total	2,560	100%		

Table 11

Above vs. Below Benchmark:				
At / Above	47	80%		
Below	12	20%		
Total	59	100%		

Summary

The benchmark for the timely filing of the Initial Indemnity Notice of Controversy (NOC) was changed from 17 to 14 days effective 2007.

In 2012 there were 4% more Initial Indemnity NOC filings in the dispute resolution system at the Board compared to 2011. Despite having more Initial Indemnity Notice of Controversy filings in the system, the compliance held steady at 95% for this performance indicator.

68% of insurers were at or above benchmark last year, however that percentage has increased 12 points to 80% in 2012.

'08

'09

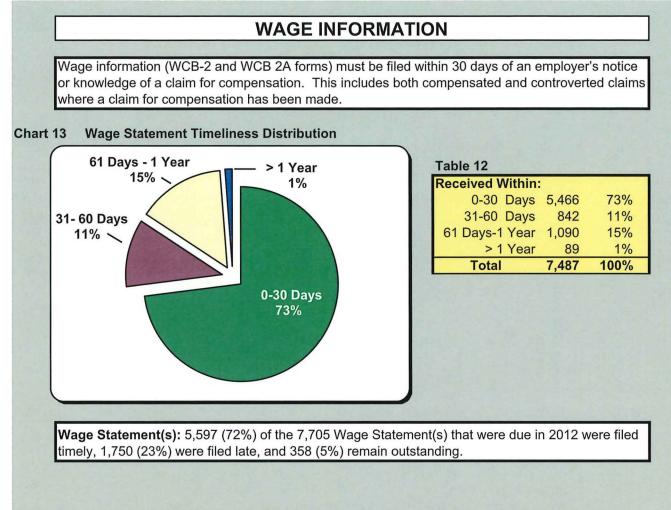
'10

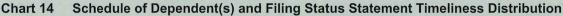
'06

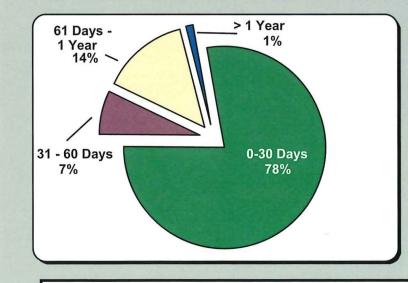
'07

'11

'12







Received Within:		
0-30 Days	5,791	78%
31-60 Days	533	7%
61 Days-1 Year	1,000	14%
> 1 Year	86	1%
Total	7,410	100%

Schedule of Dependent(s) and Filing Status Statement(s): 5,948 (77%) of the 7,705 Schedule of Dependent(s) and Filing Status Statement(s) due in 2012 were filed timely, 1,356 (18%) were filed late, and 401 (5%) remain outstanding.

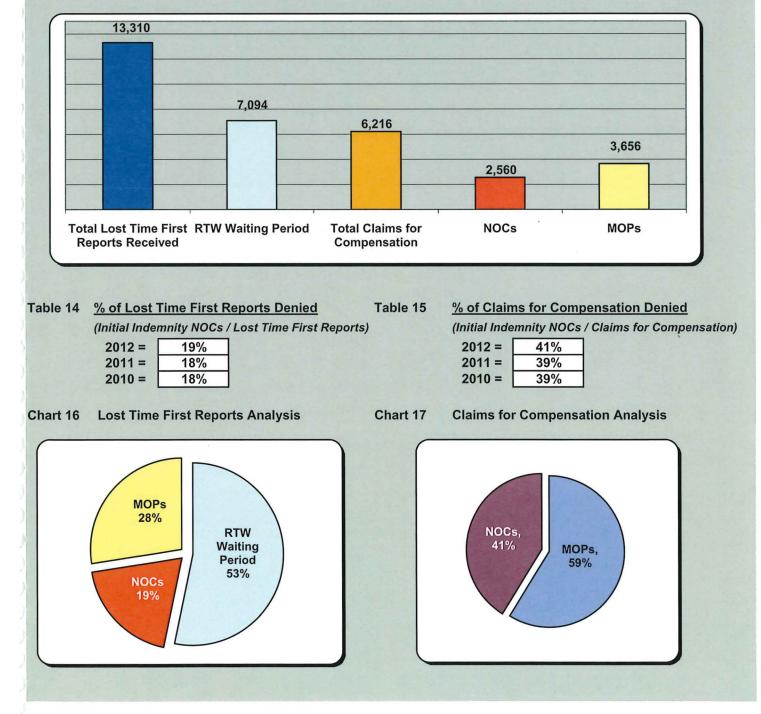
UTILIZATION ANALYSIS

Summary

Of the 13,310 lost time First Report filings in 2012, 53% resulted in the employee returning to work within the waiting period. Also, 19% of all lost time First Reports and 41% of all claims for compensation were "denied" in 2012. This represents an increase in the percent of claims for compensation denied.

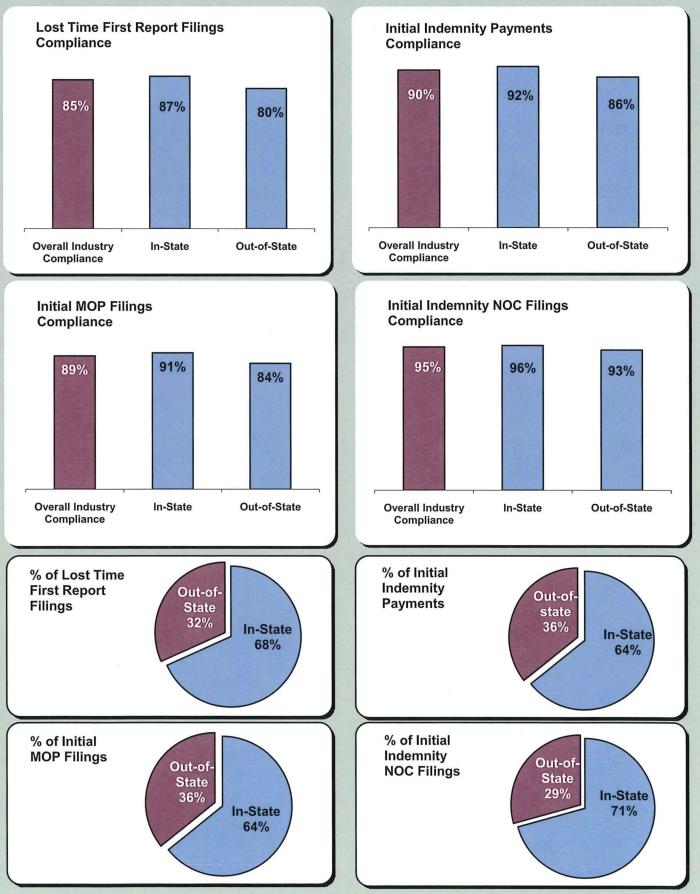
The number of initial indemnity NOCs filed by an insurer, contrasted with the number of Initial MOPs filed by the insurer, may be used as one of many claims administration indicators that result in an insurer being referred for audit for possible violations of the Act.

Chart 15 Distribution of Lost Time First Reports

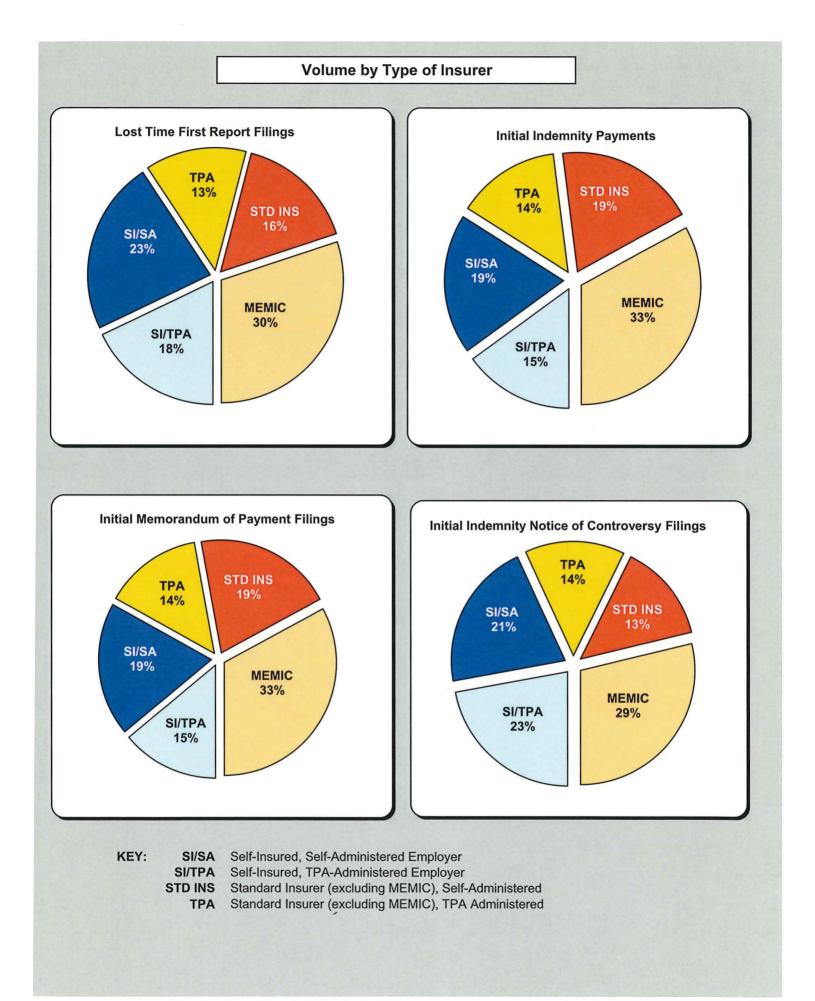


In-State vs. Out-of-State Comparisons

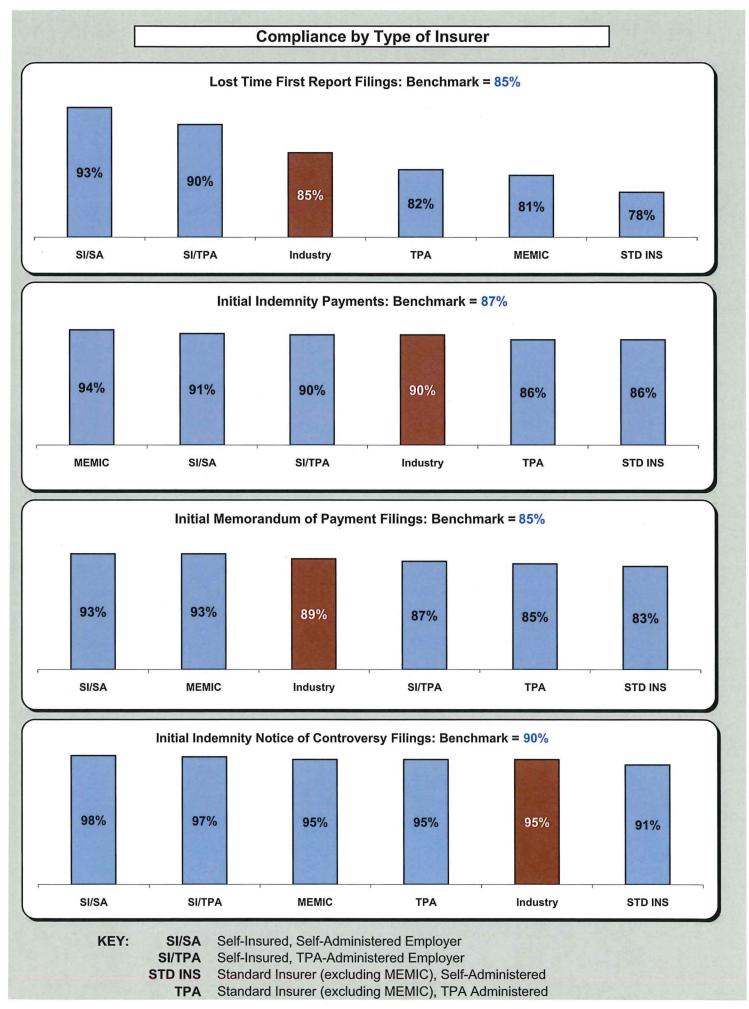
As can be seen in the charts below, In-State insurers significantly out-perform their Out-of-State counterparts in all four benchmarks. In-State insurers also make up roughly two-thirds of the filings.



Maine Workers' Compensation Board



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Maine Workers' Compensation Board

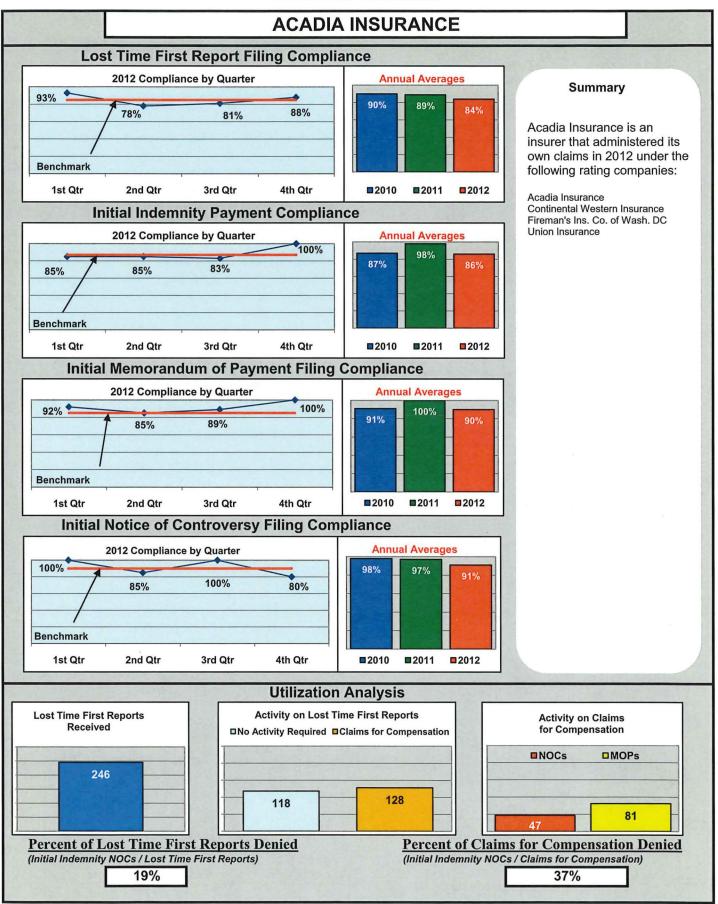
ENTITY OVERVIEW

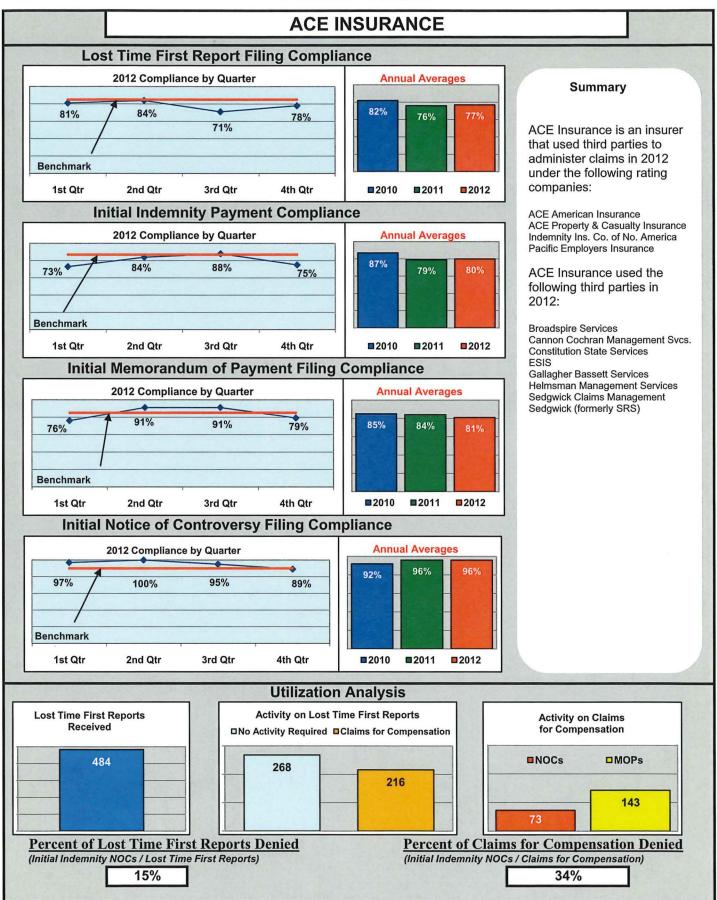
INSURANCE GROUP	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
ACADIA INSURANCE	84%	86%	90%	91%
ACCIDENT INSURANCE*	33%	50%	0%	No filings
ACE INSURANCE	77%	80%	81%	96%
AMTRUST NORTH AMERICA	32%	45%	36%	50%
ARCH INSURANCE	82%	68%	64%	100%
ARGONAUT INSURANCE	70%	75%	50%	No filings
ARROW MUTUAL INSURANCE*	100%	0%	0%	No filings
BATH IRON WORKS	100%	100%	100%	98%
BERKLEY SPECIALTY UNDERWRITING*	0%	100%	100%	No filings
BERKSHIRE HATHAWAY INSURANCE* BROADSPIRE SERVICES	40% 85%	75% 95%	50% 93%	No filings 100%
CANNON COCHRAN MANAGEMENT SVS.	89%	95%	<u>93%</u> 82%	94%
CHARTIS INSURANCE	89%	92%	93%	94%
CHESTERFIELD SERVICES	86%	100%	100%	100%
CHUBB INSURANCE	42%	74%	42%	67%
CHURCH MUTUAL INSURANCE*	33%	0%	50%	No filings
CIANBRO CORPORATION	50%	100%	75%	100%
CITY OF BANGOR	96%	100%	97%	100%
CLAIMS MANAGEMENT (WAL-MART)	96%	97%	94%	96%
CNA INSURANCE	84%	100%	100%	100%
CONSTITUTION STATE SERVICES	80%	100%	100%	100%
CONTINENTAL INDEMNITY*	89%	100%	100%	No filings
CORVEL CORPORATION*	50%	100%	100%	100%
COTTINGHAM & BUTLER SERVICES	91%	79%	86%	100%
CRUM & FORSTER*	25%	0%	33%	0%
ELECTRIC INSURANCE	43%	100%	67%	50%
ESIS	64%	78%	82%	78%
EVEREST NATIONAL INSURANCE*	100%	No filings	No filings	No filings
F.A. RICHARD*	17%	No filings	No filings	No filings
	64%	0%	0% 50%	No filings
FIREMAN'S FUND INSURANCE* FUTURECOMP	67% 95%	50% 89%	90%	<u> </u>
GALLAGHER BASSETT SERVICES	86%	84%	87%	98%
GREAT AMERICAN INSURANCE*	0%	No filings	No filings	No filings
GREAT DIVIDE INSURANCE*	0%	100%	100%	No filings
GREAT FALLS INSURANCE	87%	88%	88%	95%
GUARANTEE INSURANCE	25%	33%	33%	75%
GUARD INSURANCE	62%	87%	57%	50%
HANNAFORD BROTHERS	90%	84%	82%	98%
HANOVER INSURANCE	83%	87%	87%	100%
HARTFORD INSURANCE	81%	94%	92%	99%
HELMSMAN MANAGEMENT SERVICES	83%	91%	91%	94%
LIBERTY MUTUAL INSURANCE	82%	88%	87%	91%
MACY'S CORPORATE SERVICES*	100%	100%	100%	No filings
MAINE AUTOMOBILE DEALERS ASSOC.	94%	94%	97%	100%
MAINE EMPLOYERS' MUTUAL INSURANCE	81%	94%	93%	95%
MAINE HEALTH CARE ASSOCIATION	95%	85%	88%	100%
MAINE MOTOR TRANSPORT ASSOC.	94%	89%	97%	100%
MAINE MUNICIPAL ASSOCIATION	94%	87%	91%	99%
MAINE SCHOOL MANAGEMENT ASSOC.	93%	94% 75%	95% 58%	<u>98%</u> 100%
MEADOWBROOK NATIONAL INTERSTATE INSURANCE*	100%	100%	100%	No filings
NATIONAL INTERSTATE INSURANCE*	100%	No filings	No filings	100%
	50%	50%	33%	No filings
OLD REPUBLIC INSURANCE	75%	95%	82%	100%
ONEBEACON INSURANCE*	0%	100%	50%	0%
PATRIOT INSURANCE	89%	100%	100%	100%
PEERLESS INSURANCE	82%	82%	78%	97%
PENNSYLVANIA MANUFACTURING ASSOC.	85%	85%	92%	100%

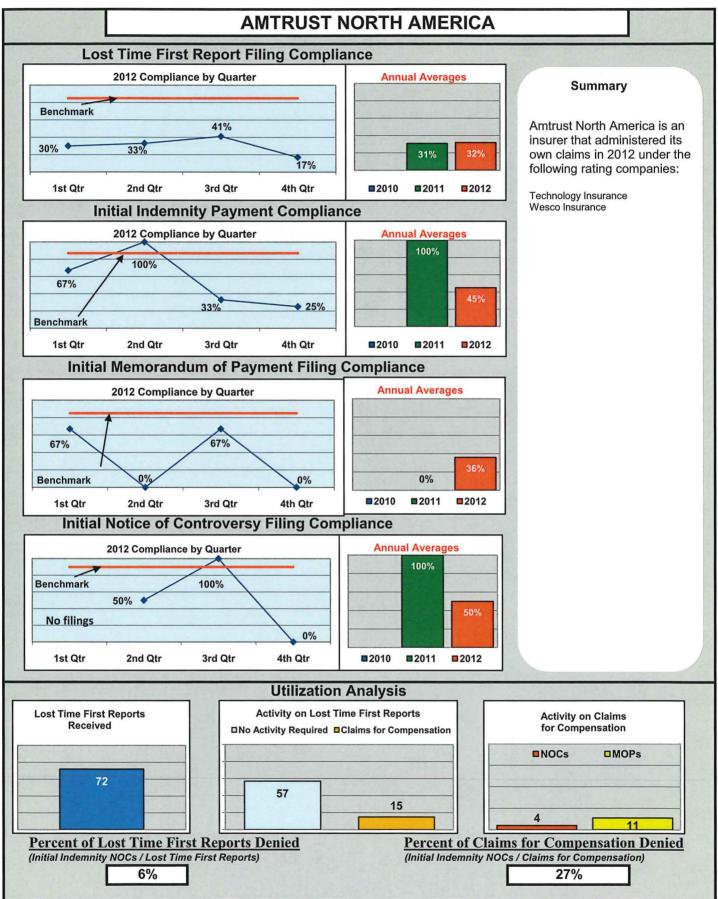
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ENTITY OVERVIEW

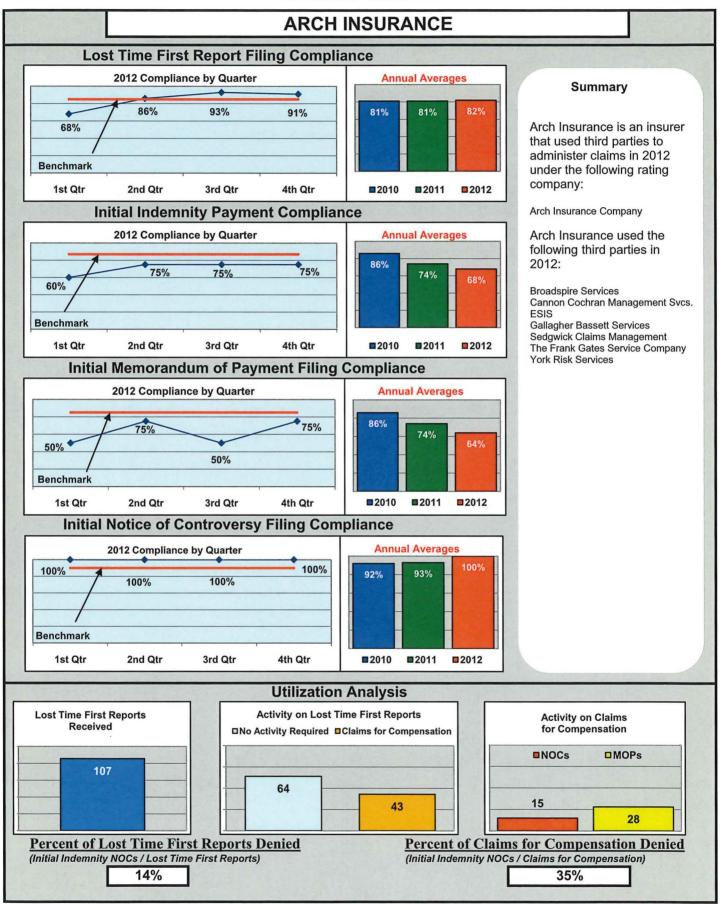
INSURANCE GROUP	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
PRAETORIAN INSURANCE	64%	89%	100%	86%
PROTECTIVE INSURANCE*	0%	50%	0%	No filings
PUBLIC SERVICE MUTUAL INSURANCE*	67%	No filings	No filings	100%
RISK ENTERPRISE MANAGEMENT*	100%	100%	100%	100%
RYDER SERVICES*	50%	100%	67%	No filings
SAFETY NATIONAL INSURANCE	75%	85%	85%	100%
SEABRIGHT INSURANCE*	100%	No filings	No filings	100%
SEDGWICK CLAIMS MANAGEMENT	79%	82%	78%	95%
SENTRY INSURANCE	71%	91%	82%	33%
SPARTA INSURANCE	90%	82%	91%	100%
STATE OF MAINE WC TRUST	89%	98%	96%	96%
SYNERNET	91%	88%	88%	97%
THE FRANK GATES SERVICE COMPANY	40%	63%	13%	No filings
TOKIO MARINE & NICHIDO FIRE INSURANCE*	No filings	100%	0%	No filings
TOWER INSURANCE	27%	50%	50%	50%
TRAVELERS INSURANCE	81%	93%	93%	92%
TRIDENT INSURANCE SERVICES*	100%	100%	100%	No filings
UNDERWRITERS SAFETY & CLAIMS*	100%	100%	100%	No filings
UTICA*	100%	No filings	No filings	No filings
VANLINER INSURANCE*	67%	67%	67%	No filings
WILLIS OF NORTHERN NEW ENGLAND	93%	95%	93%	97%
XL SPECIALTY INSURANCE	72%	100%	83%	100%
YORK RISK SERVICES*	0%	50%	0%	No filings
ZURICH INSURANCE	89%	90%	90%	98%

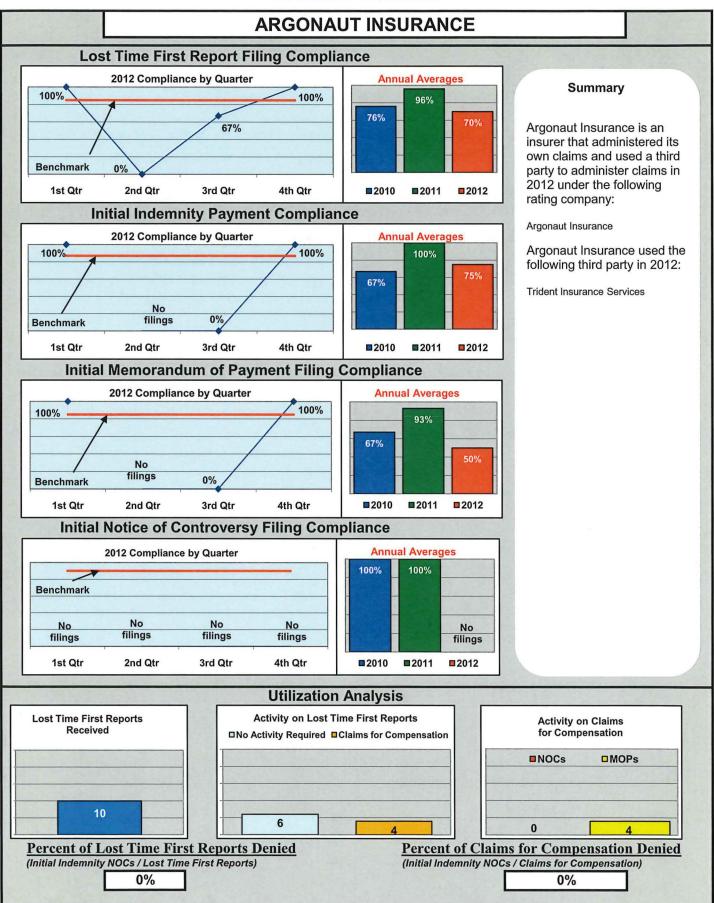


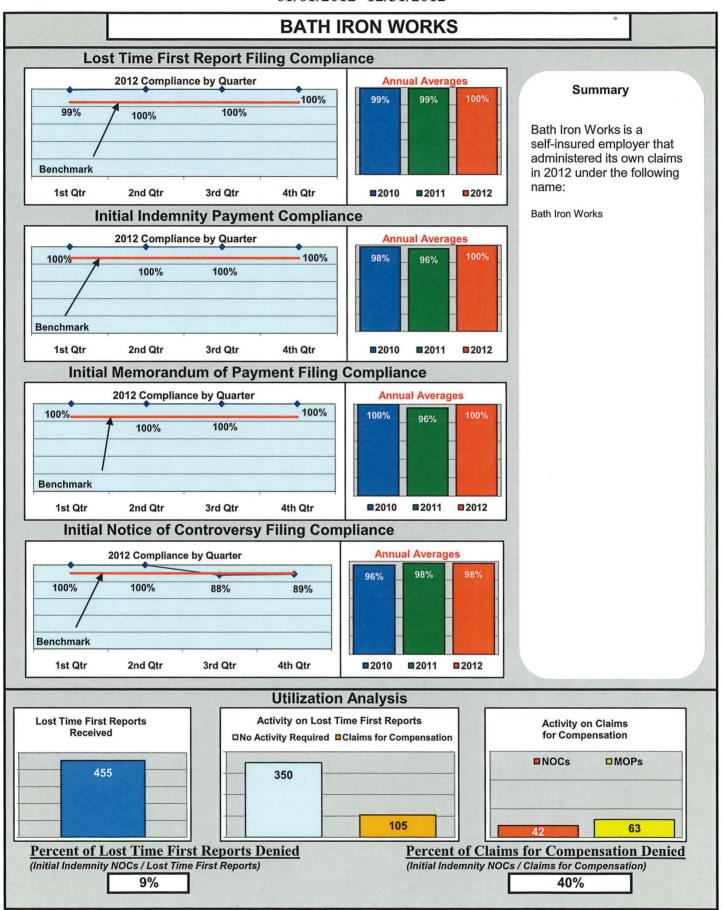


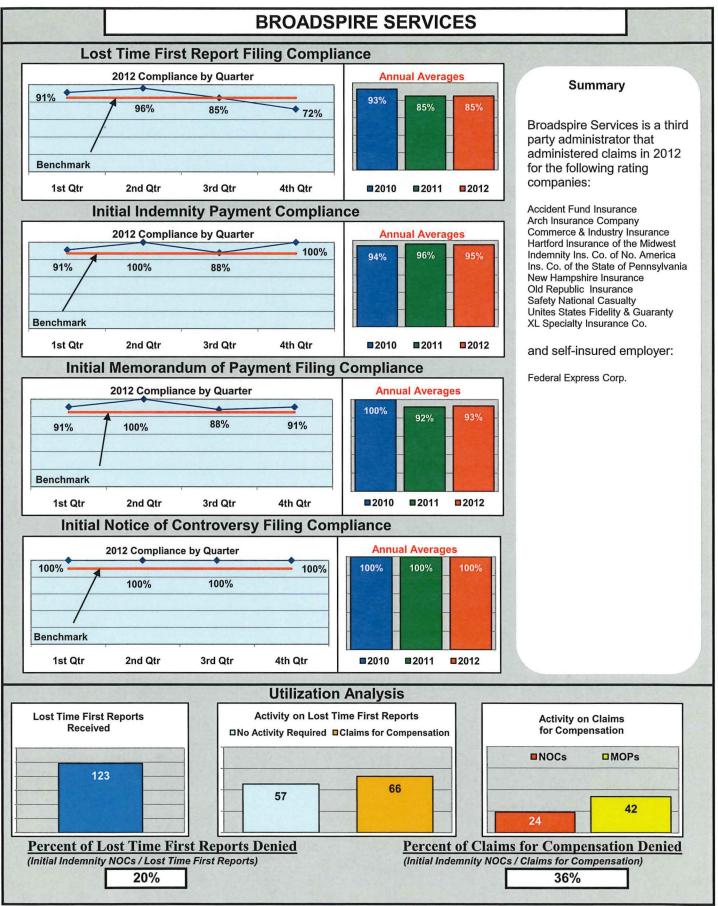


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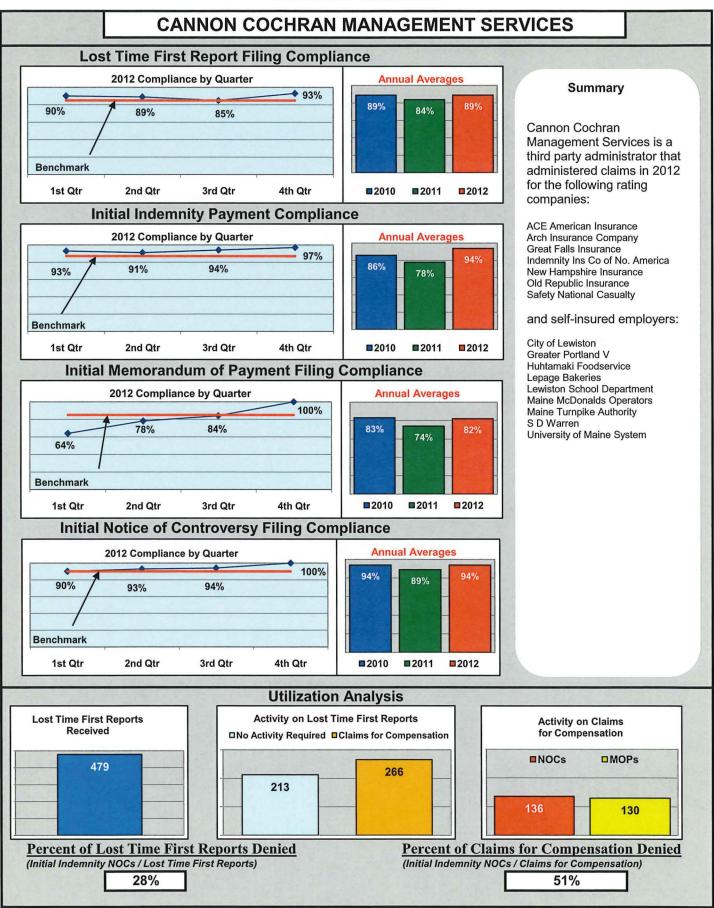


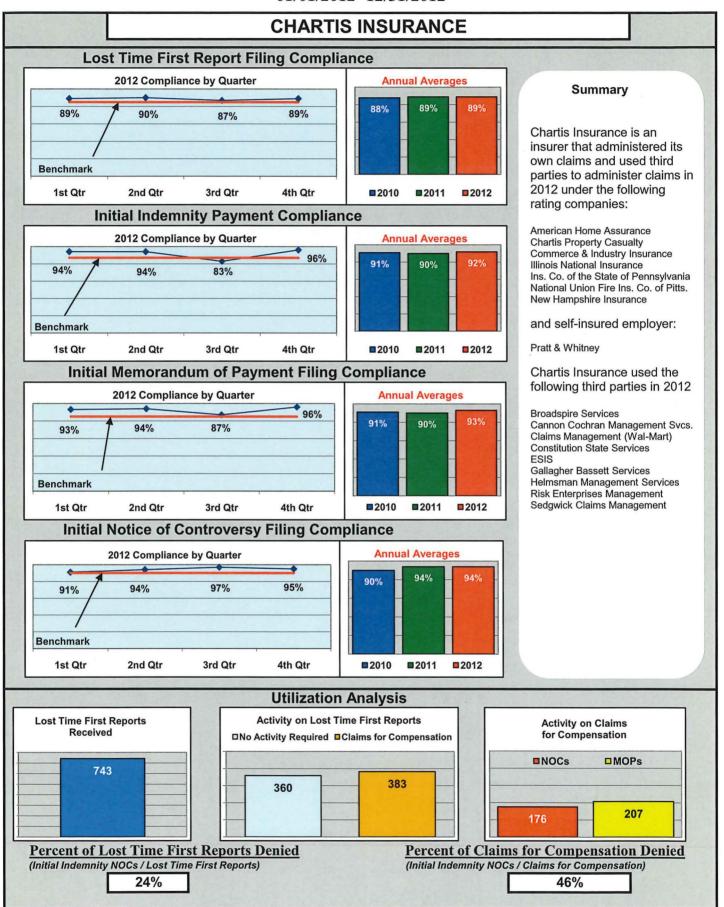


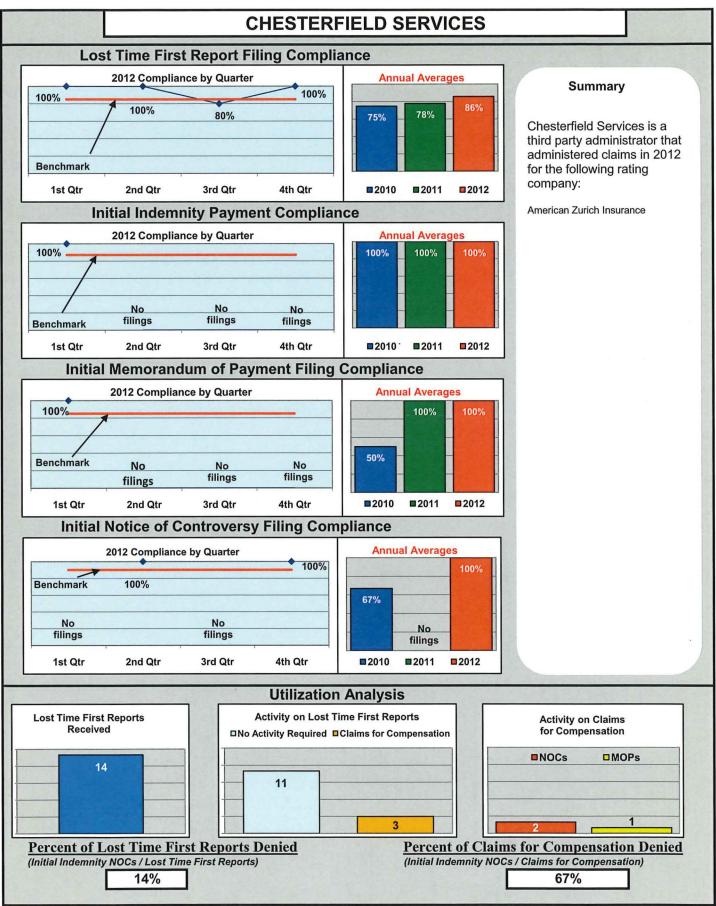


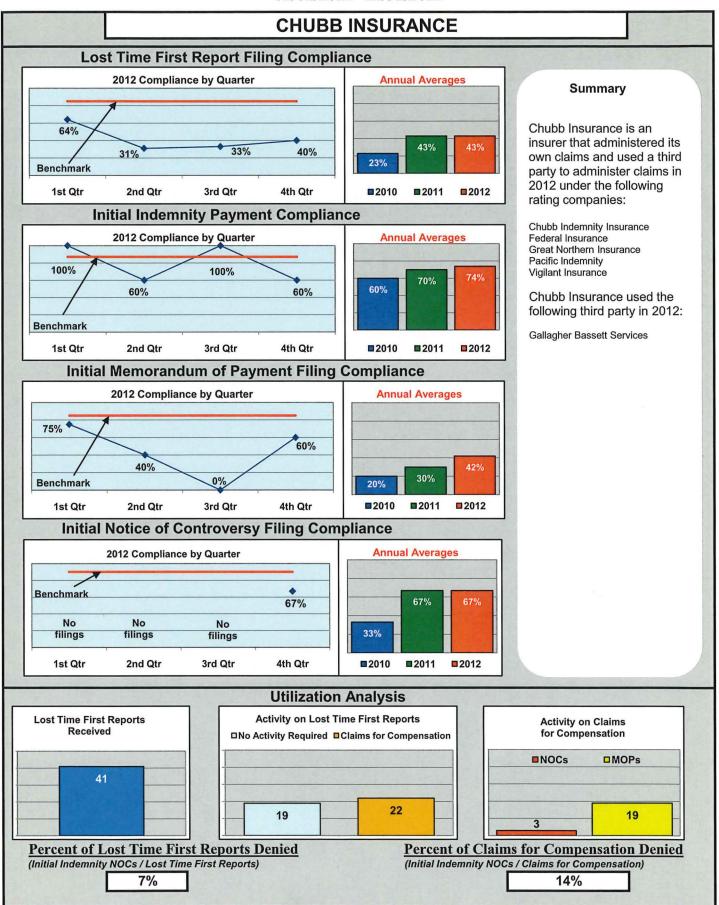


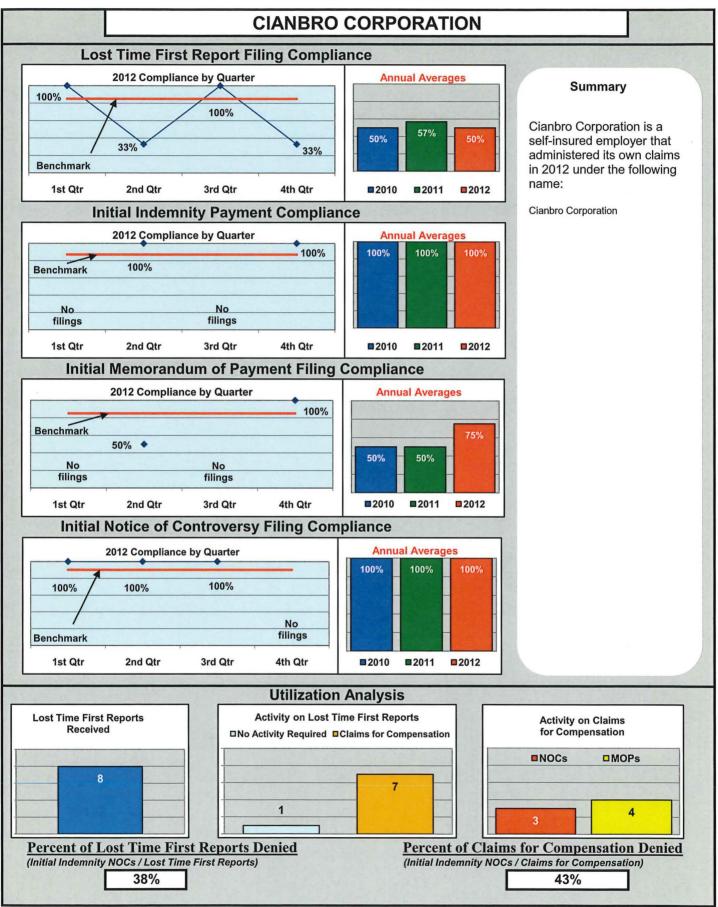
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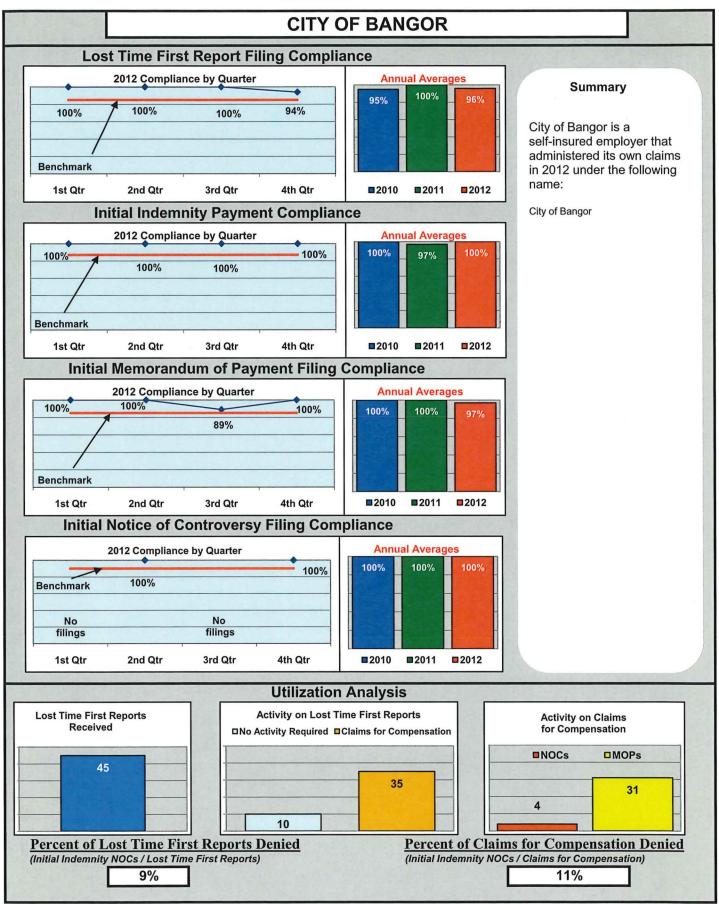


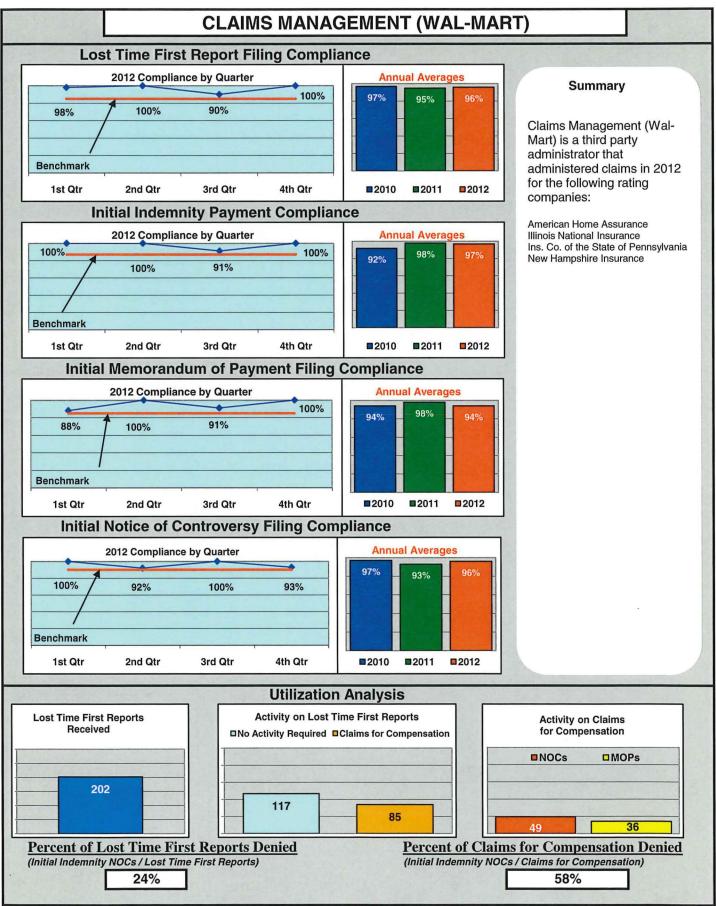


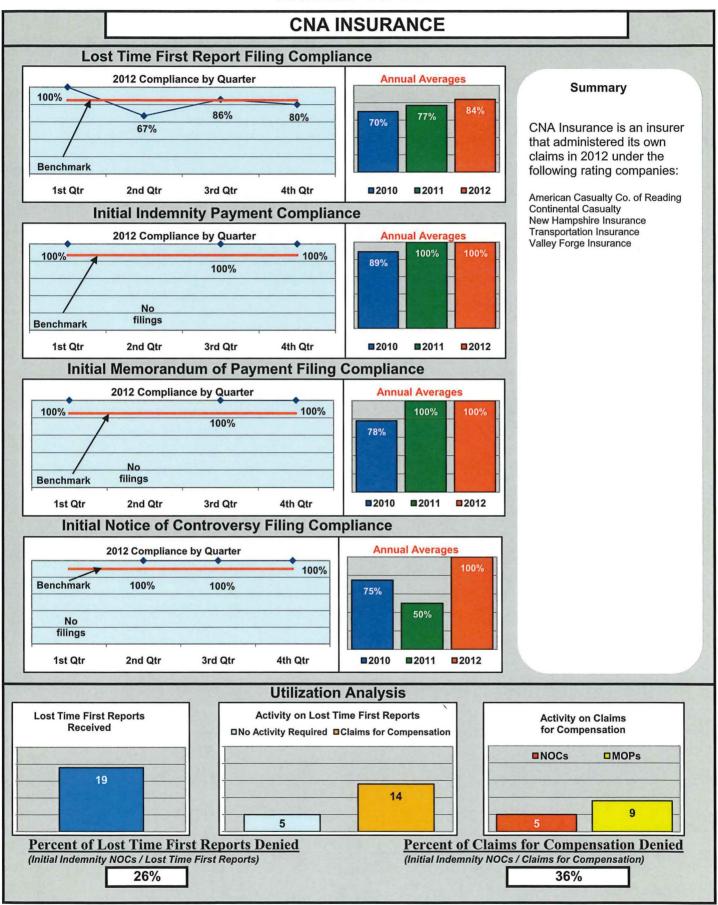


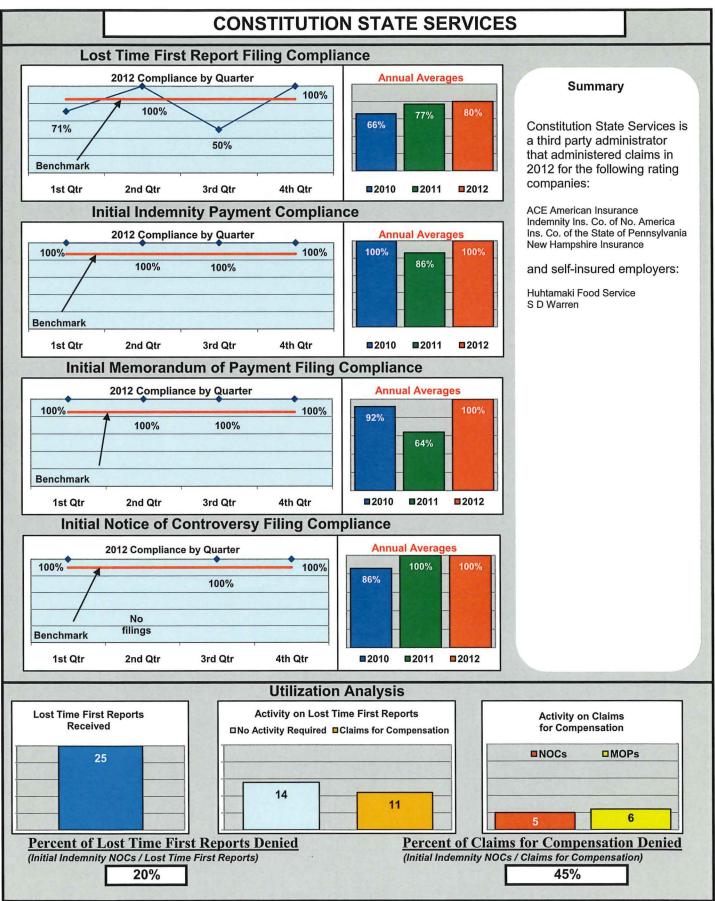


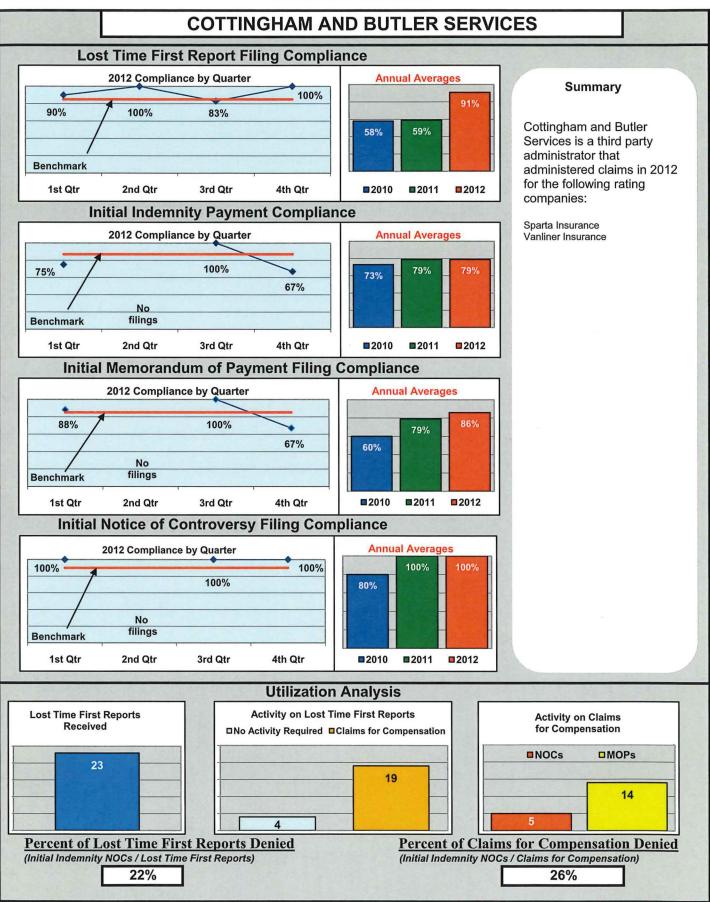


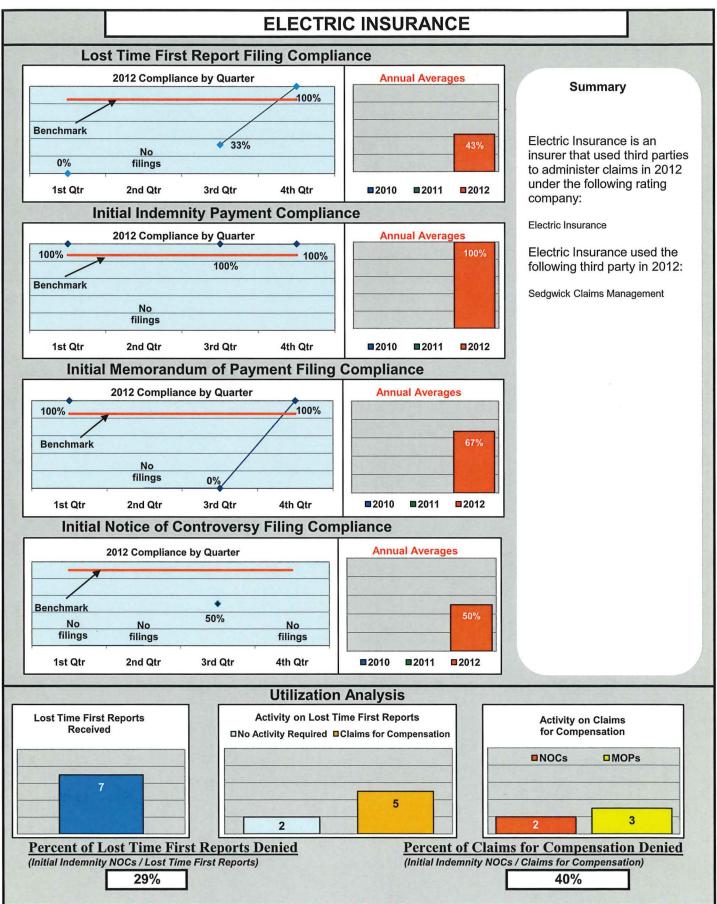




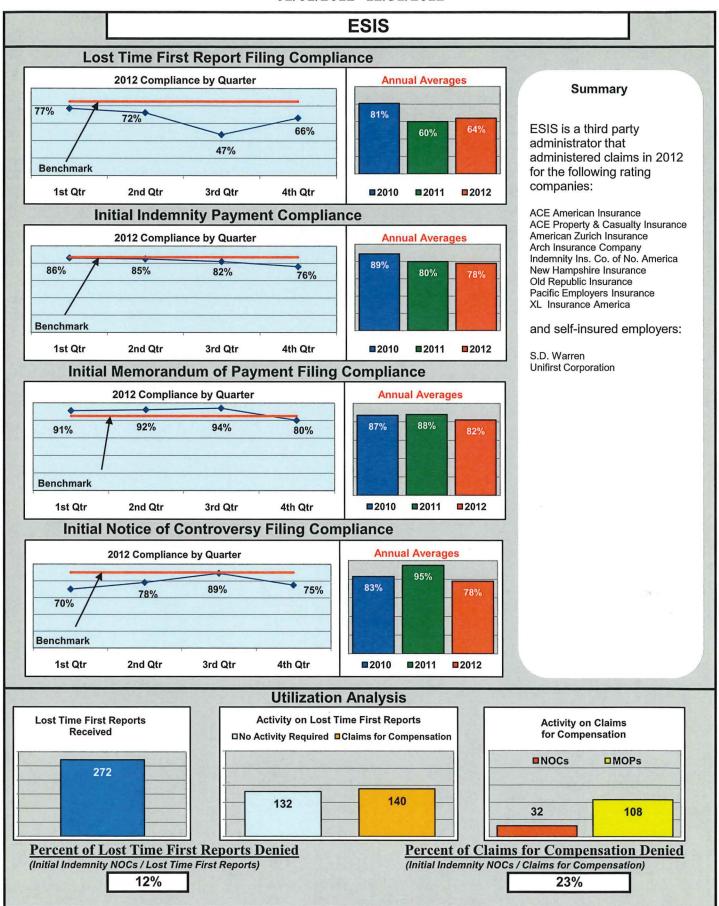


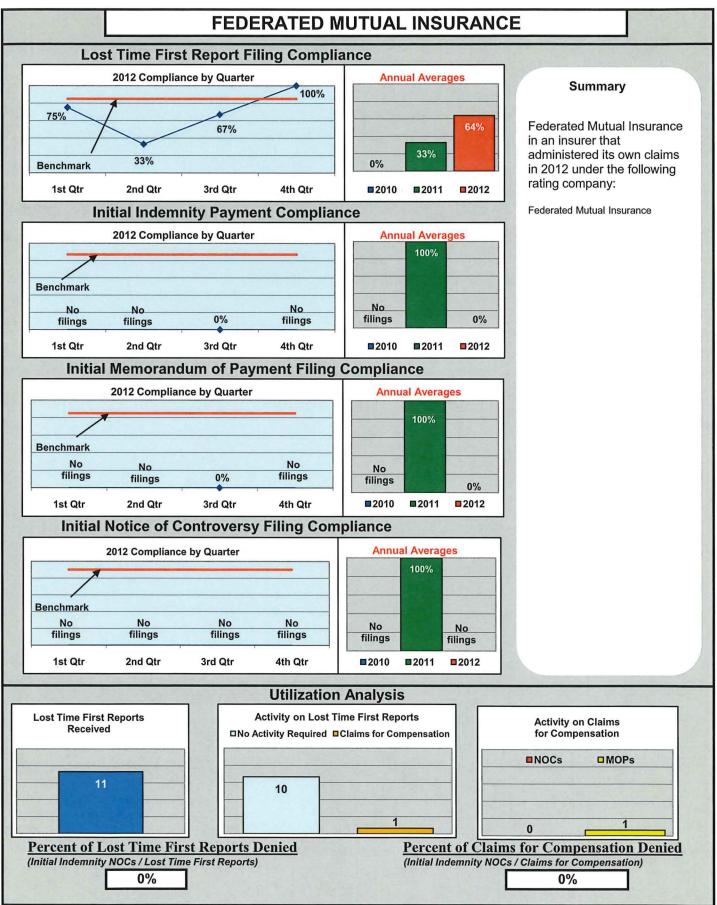


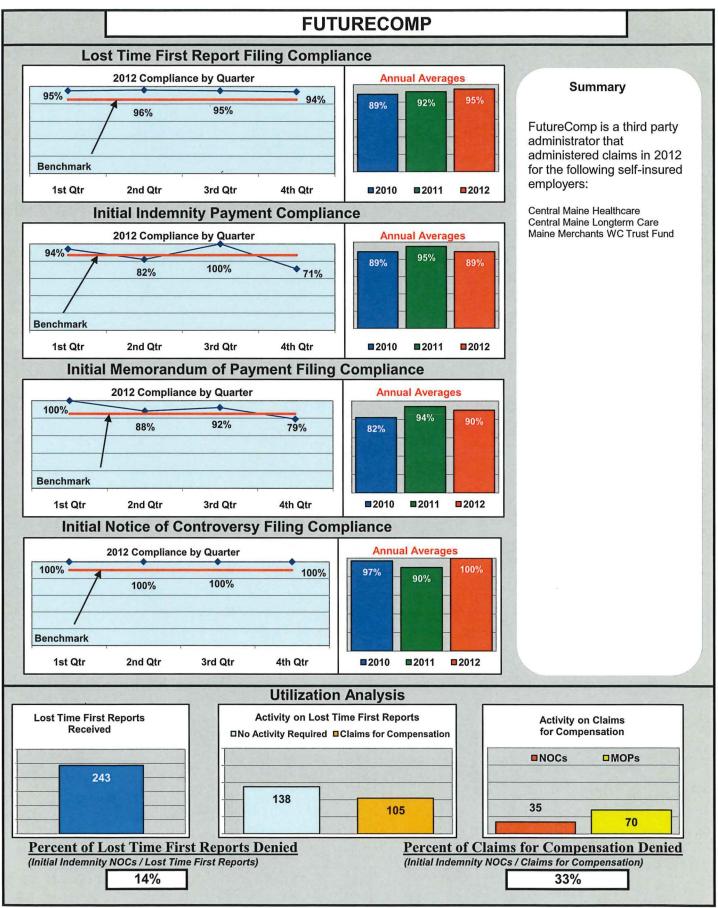


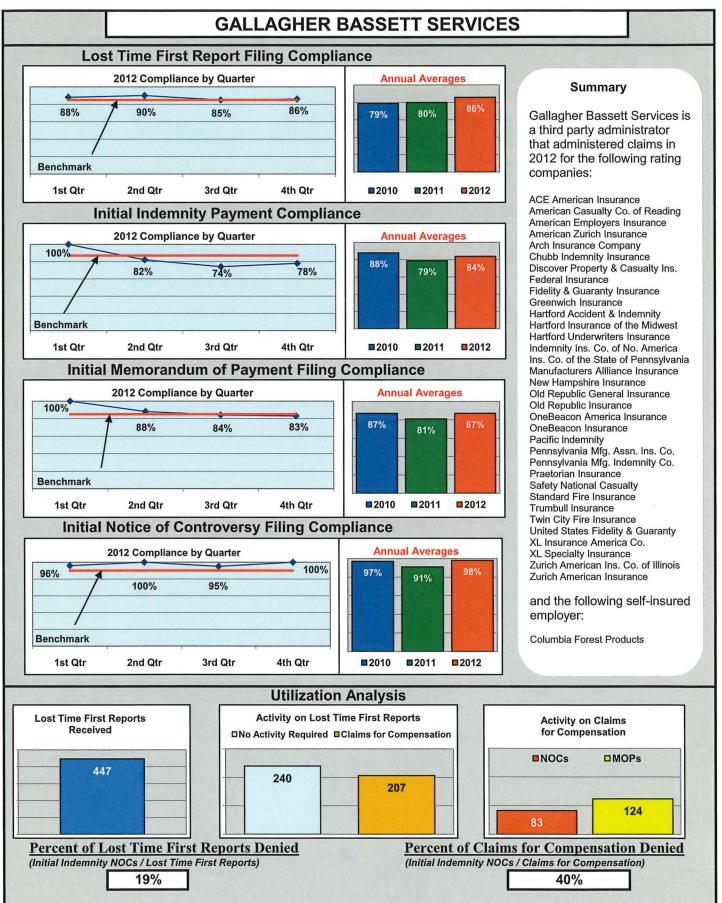


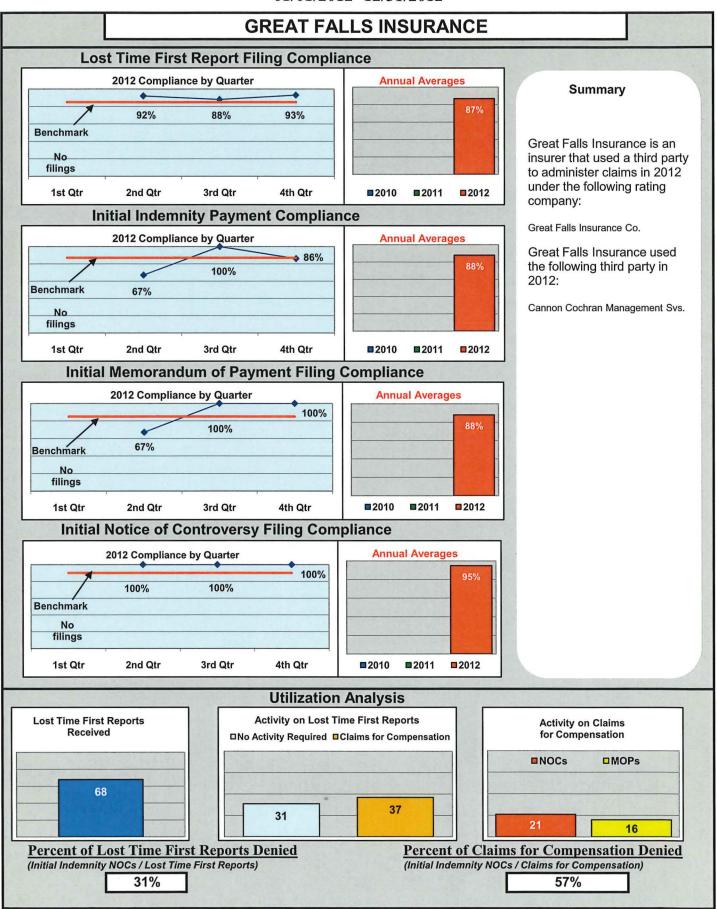
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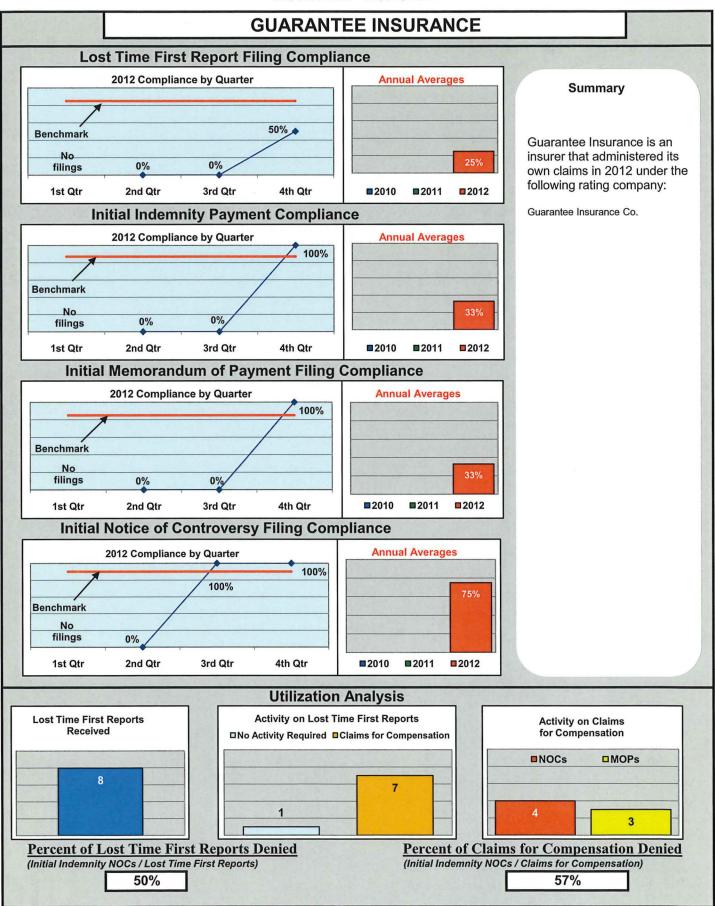


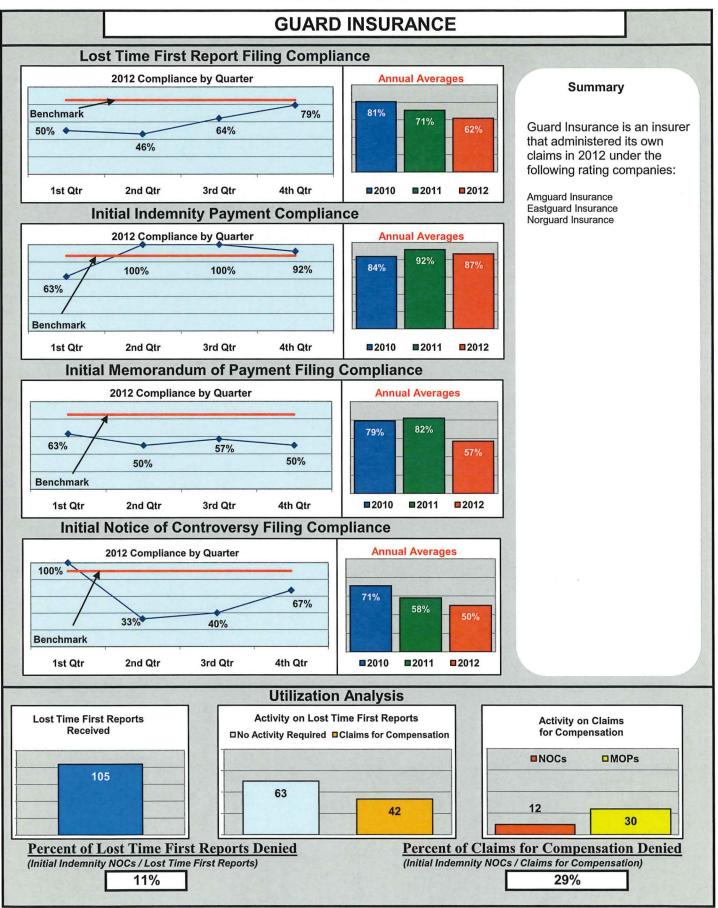




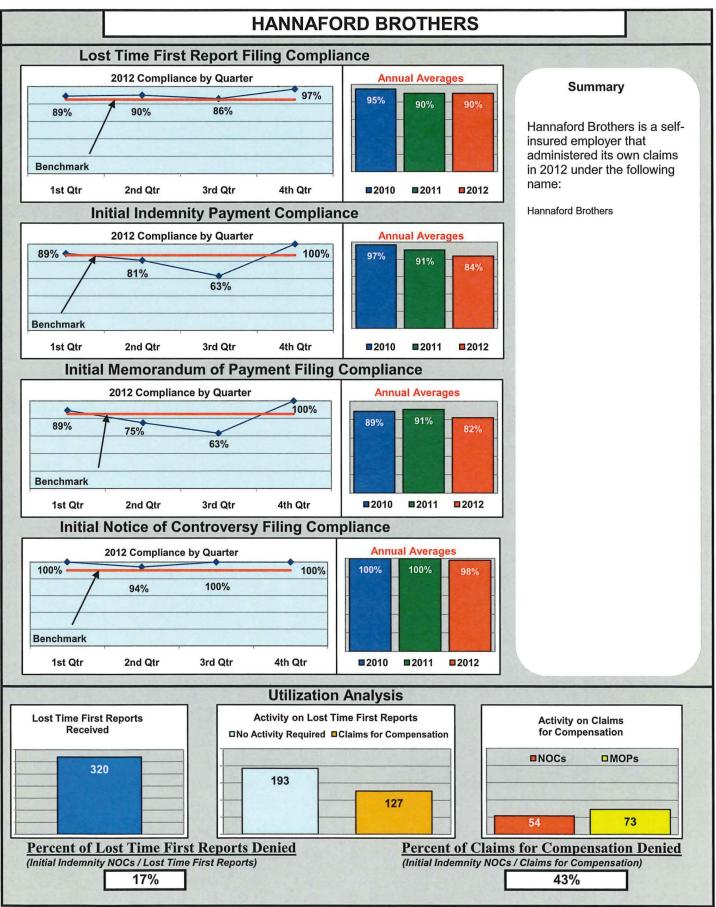


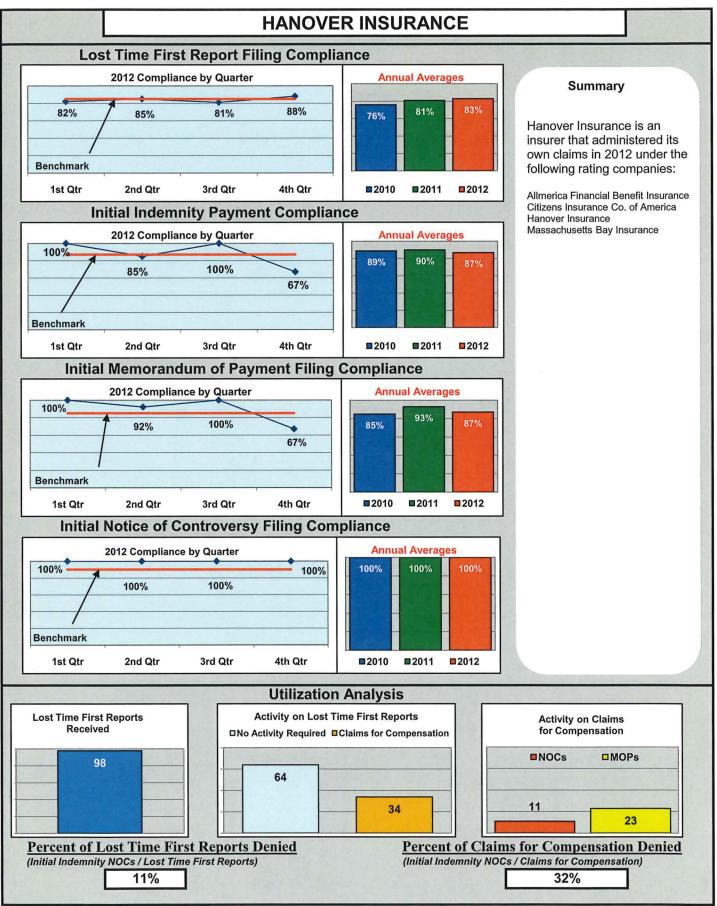
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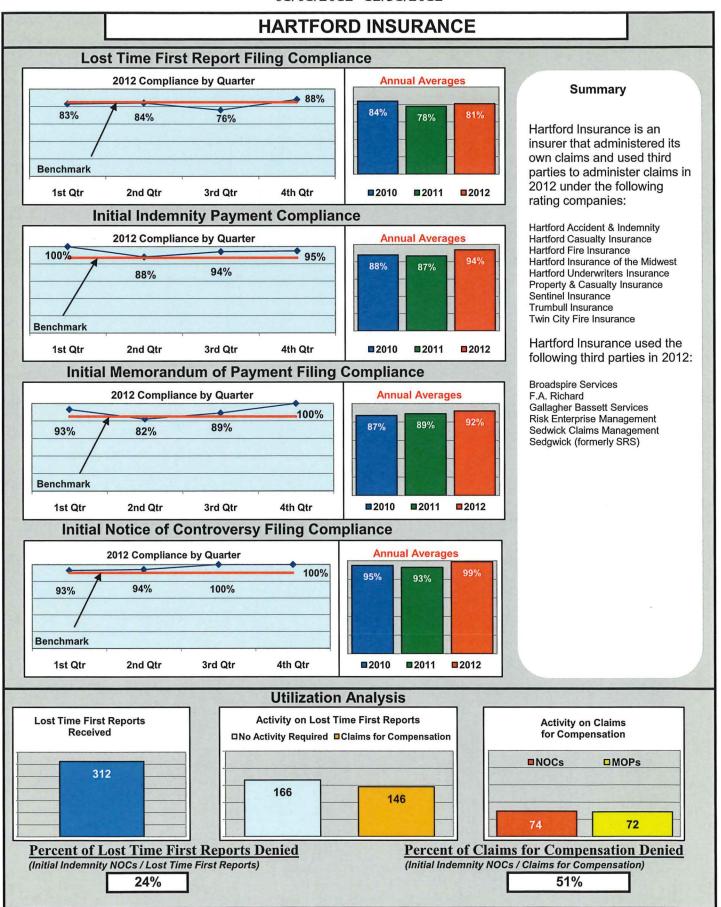


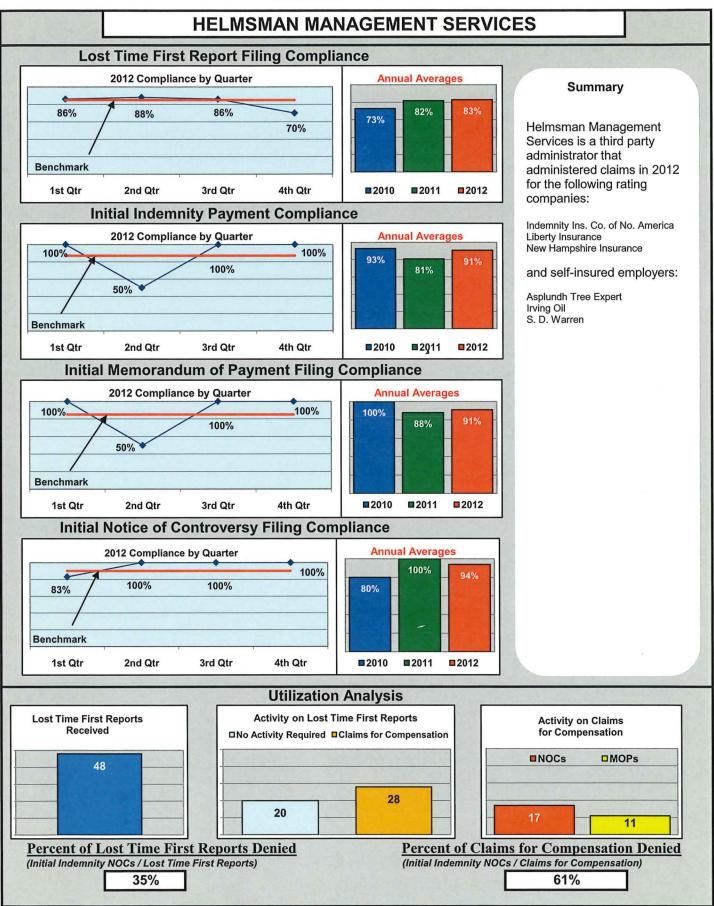


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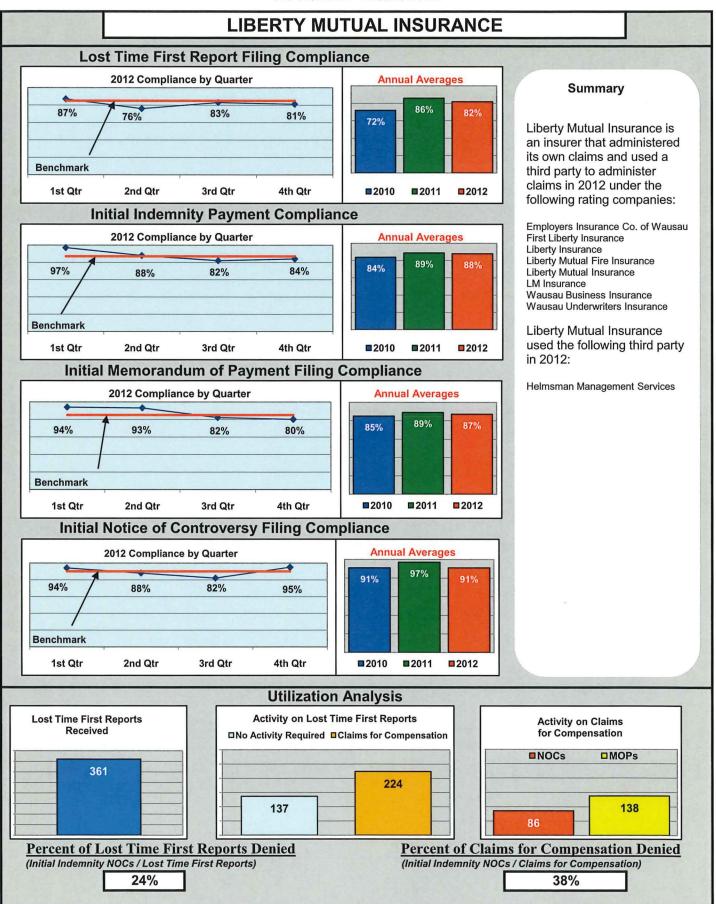


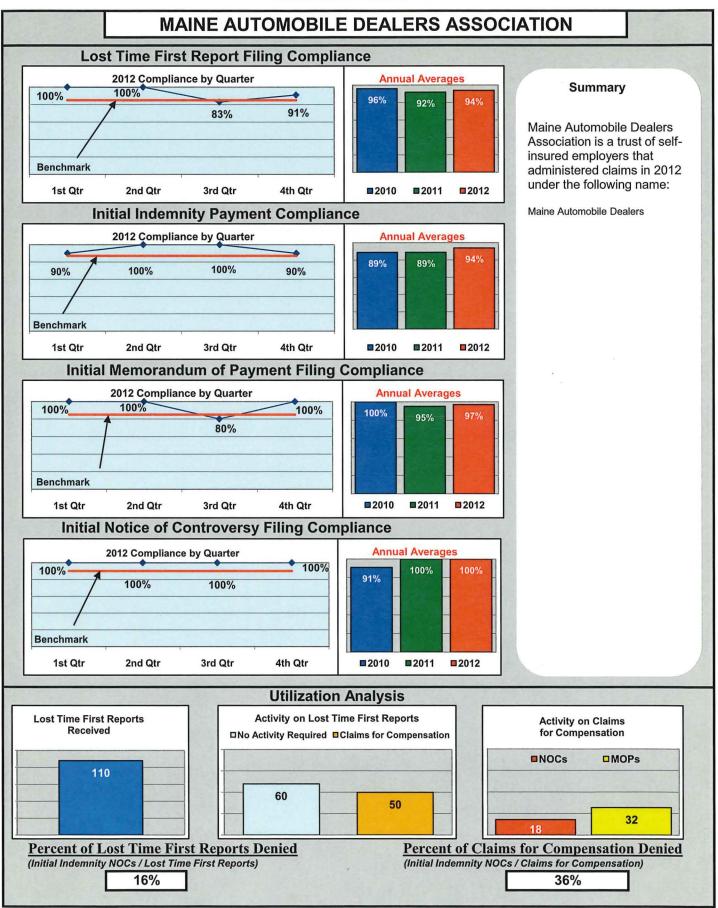


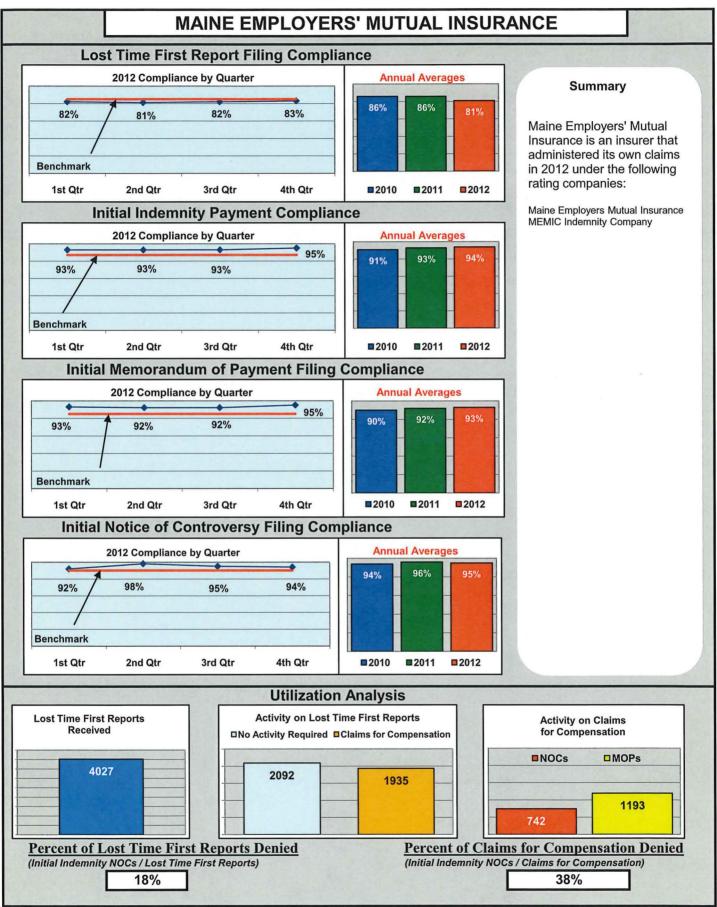


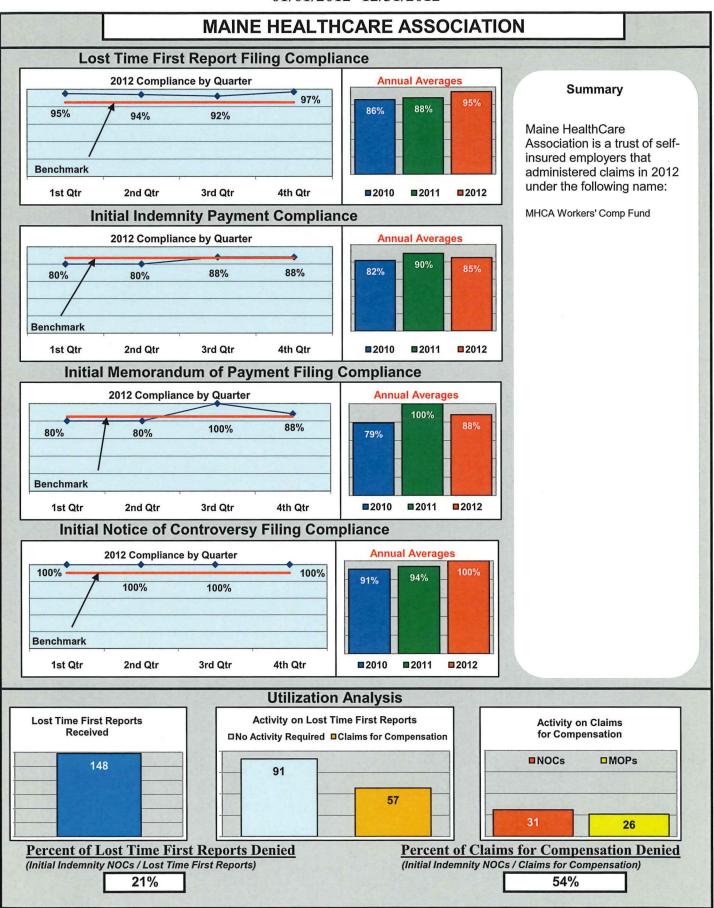


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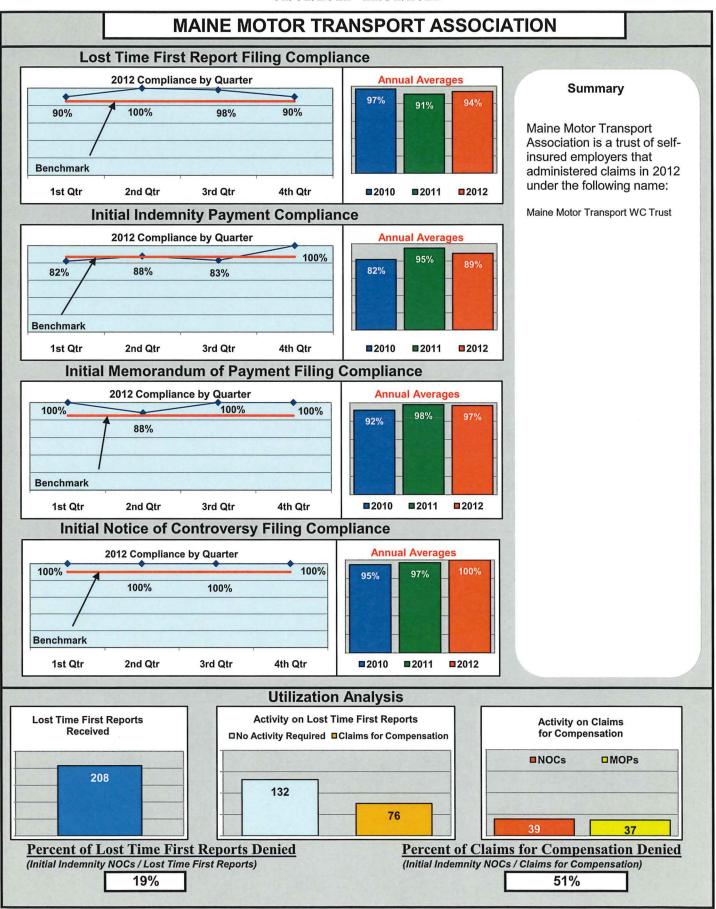


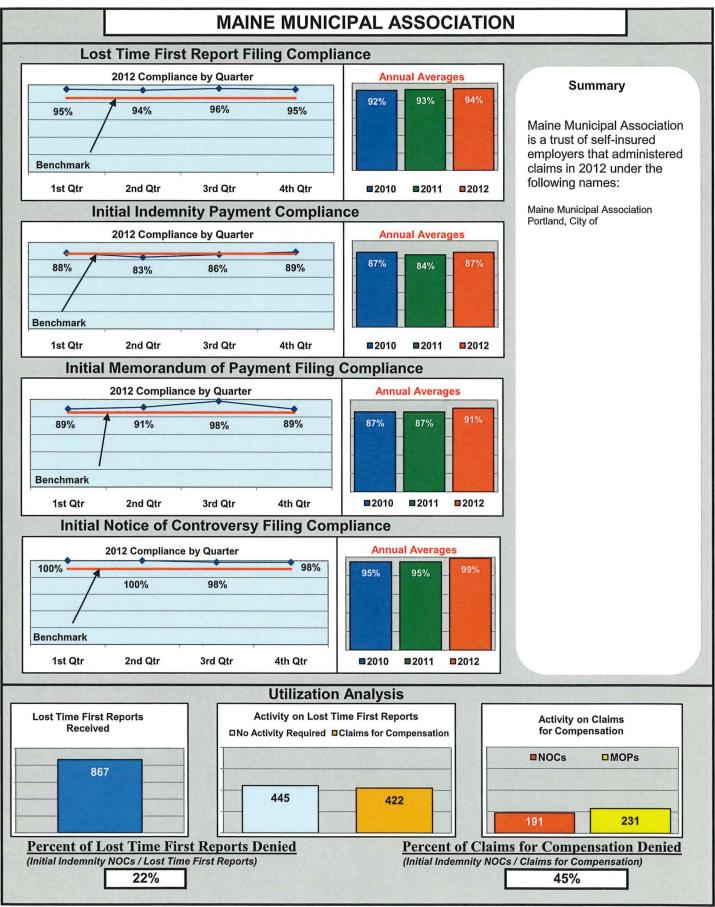


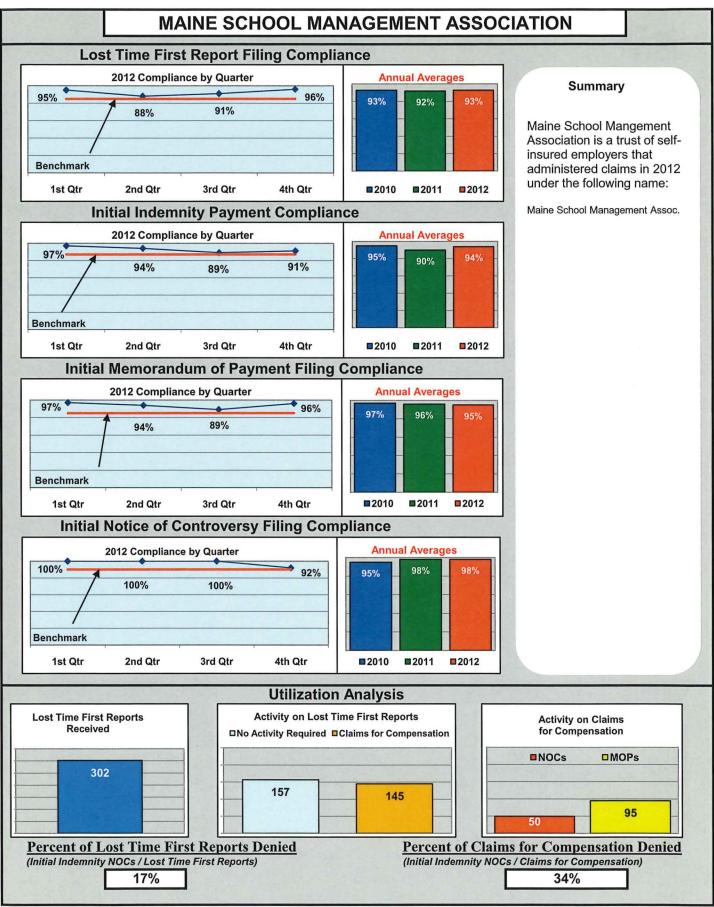


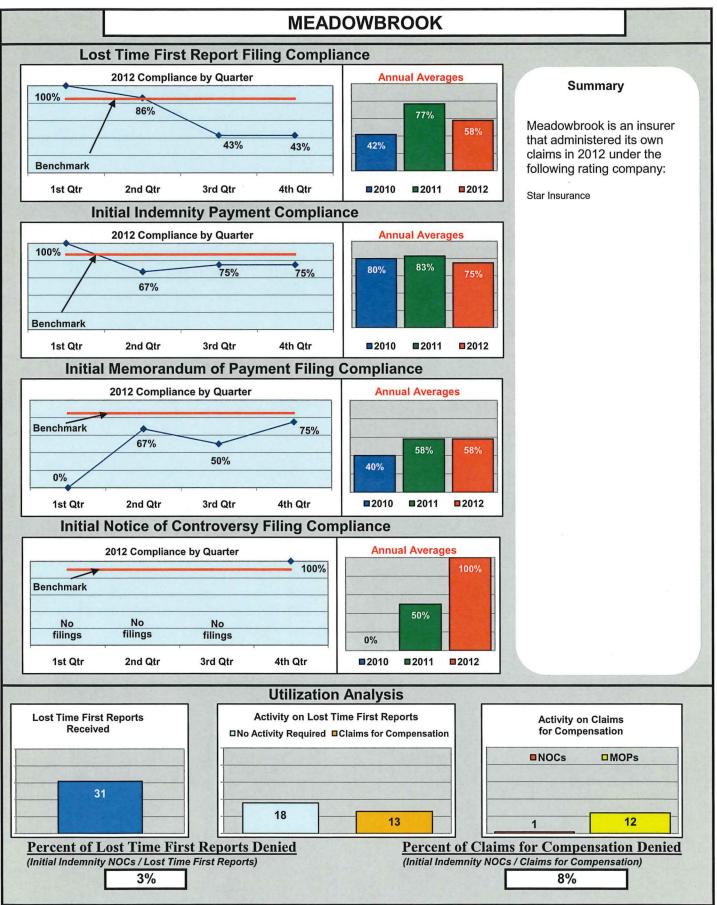


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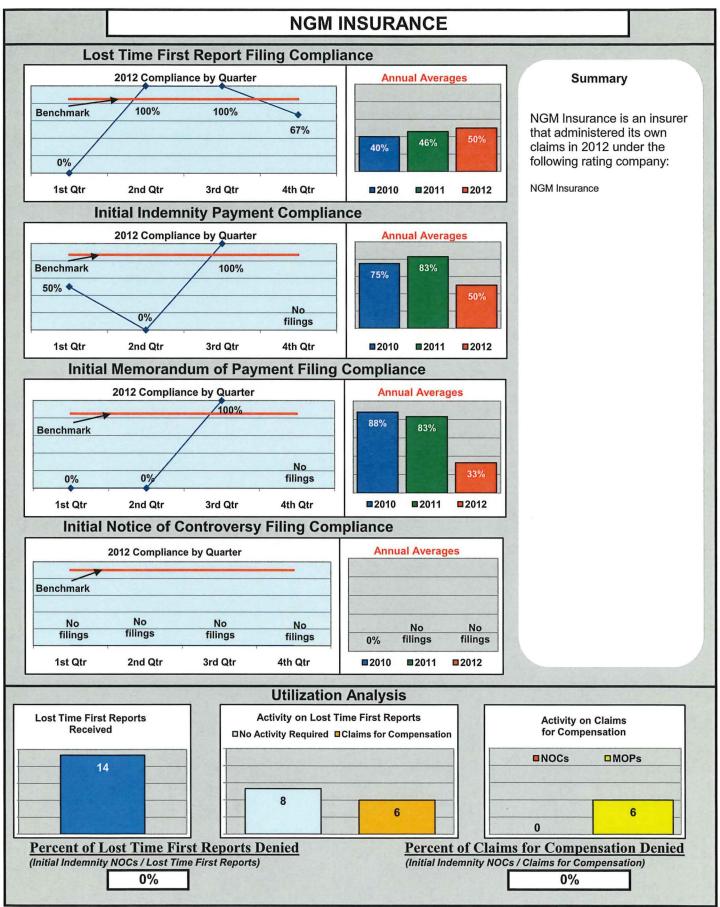


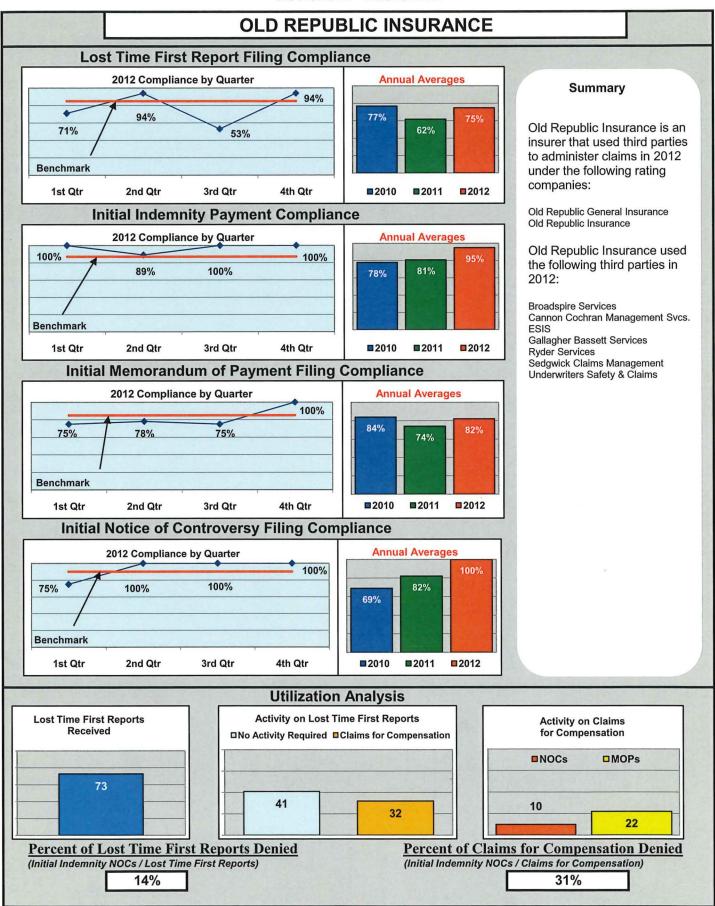


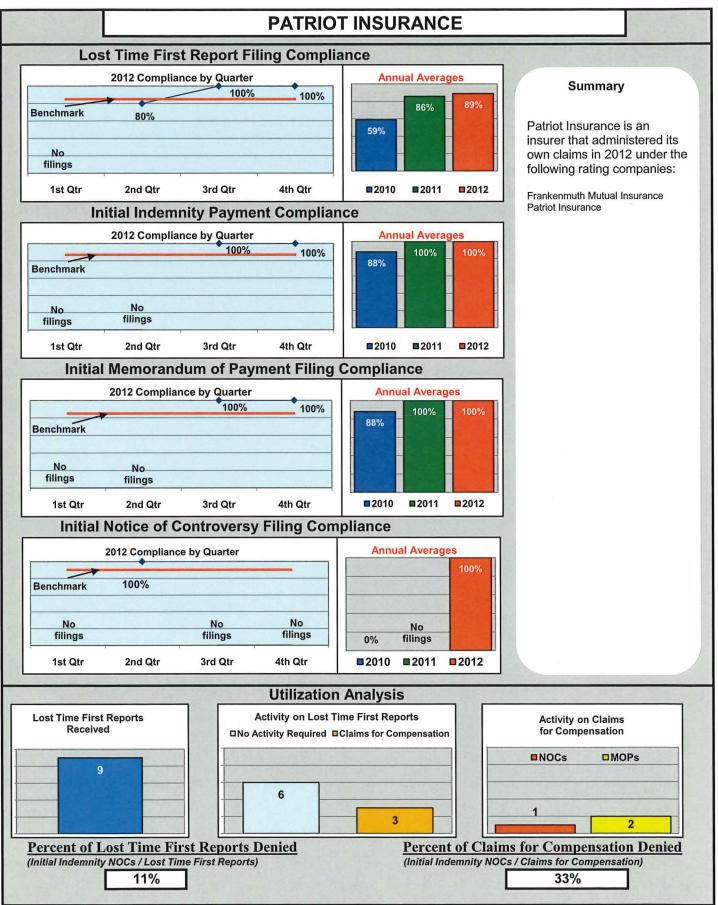


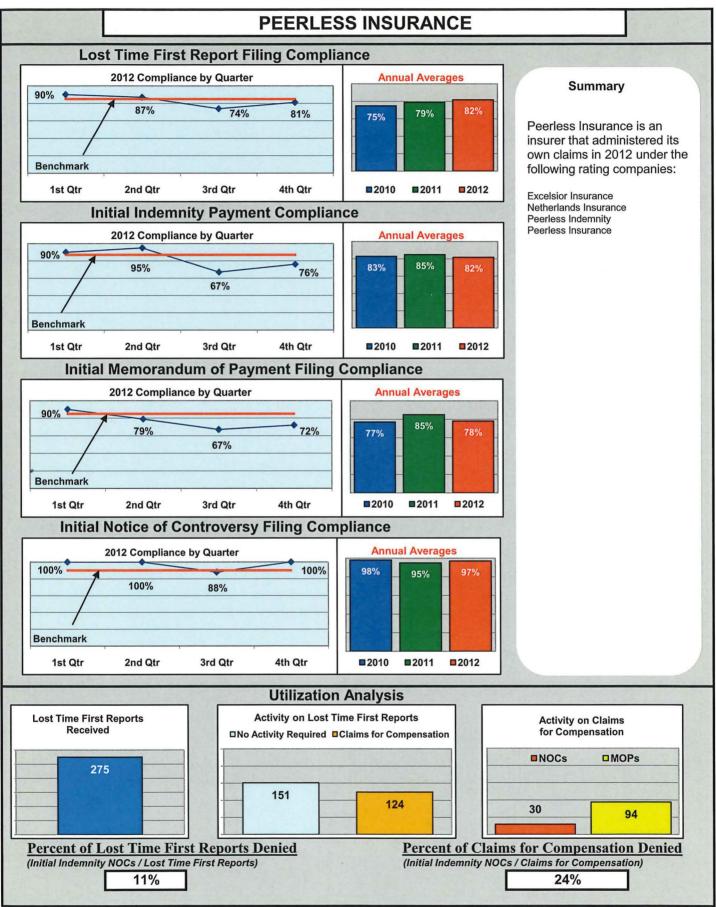


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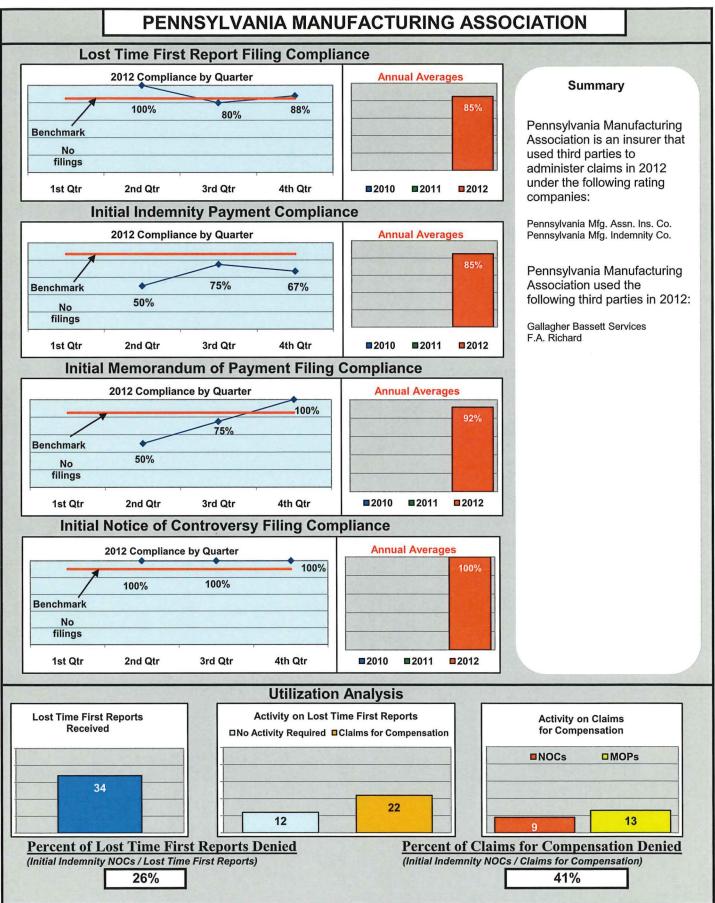


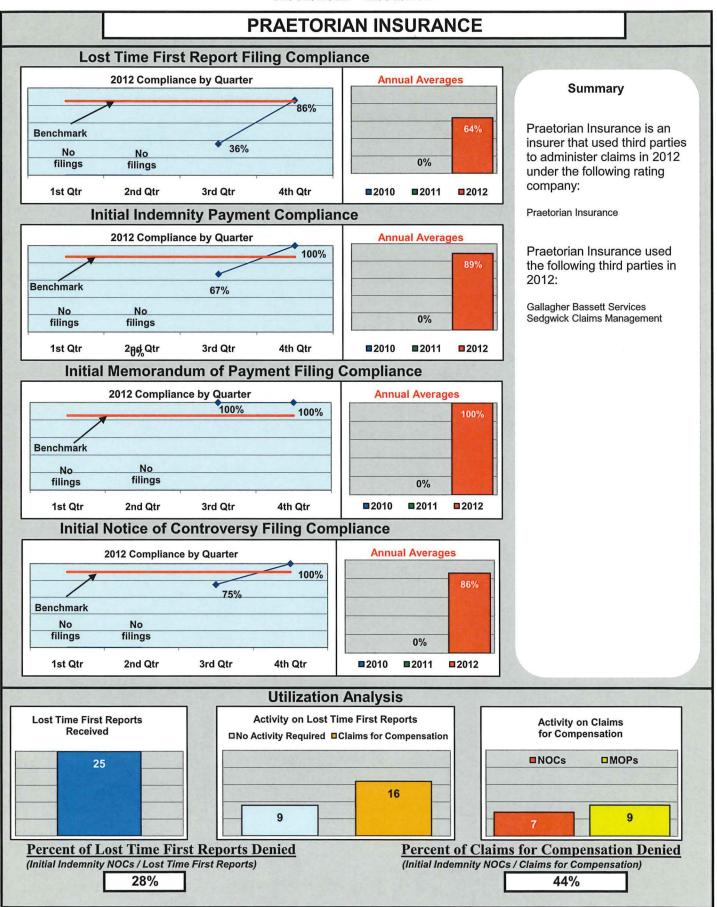




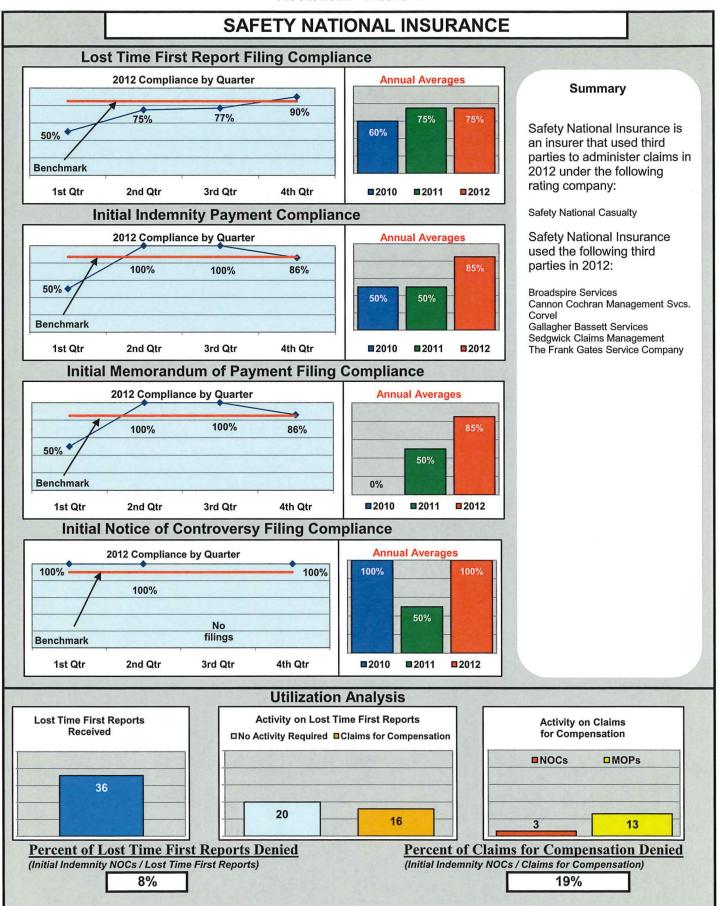


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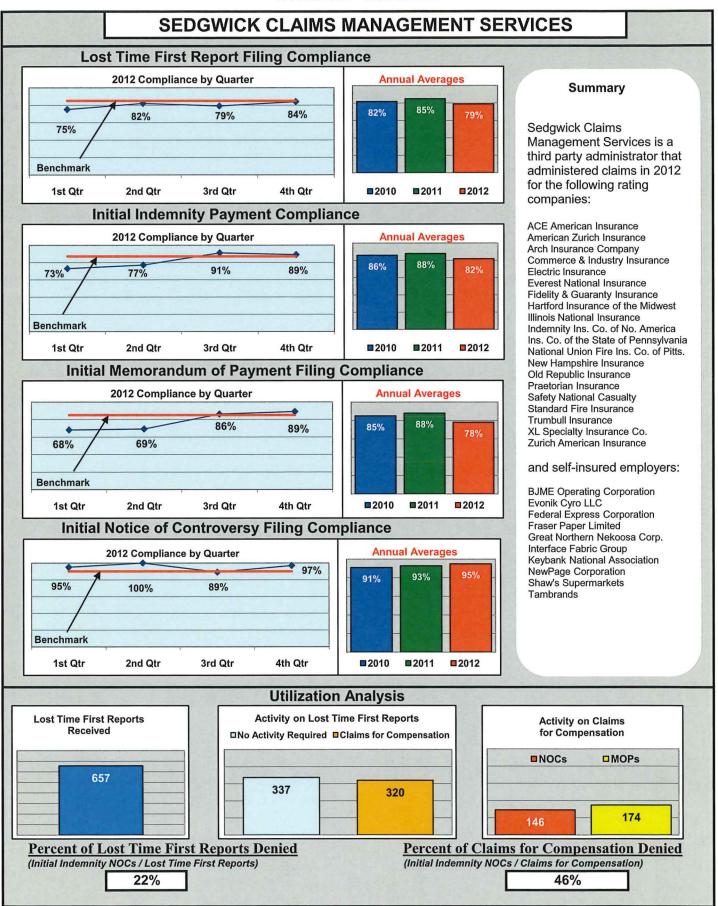


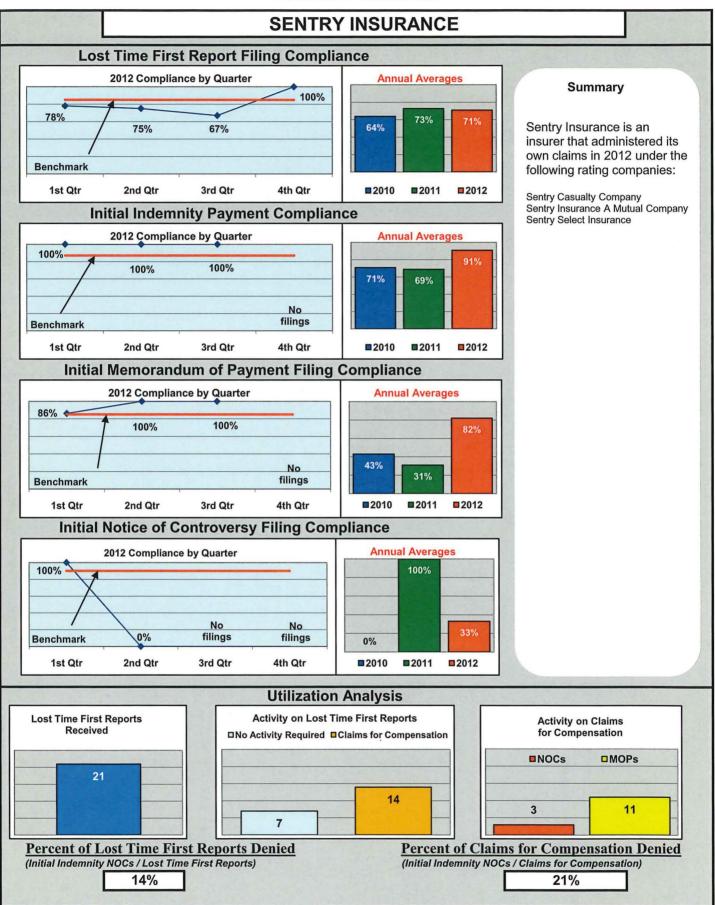


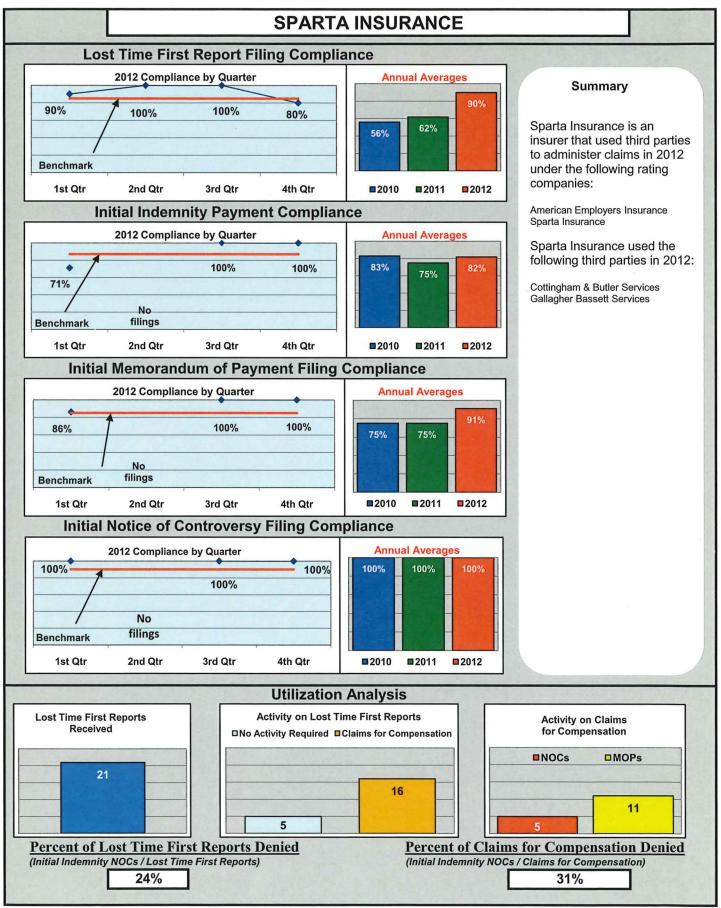
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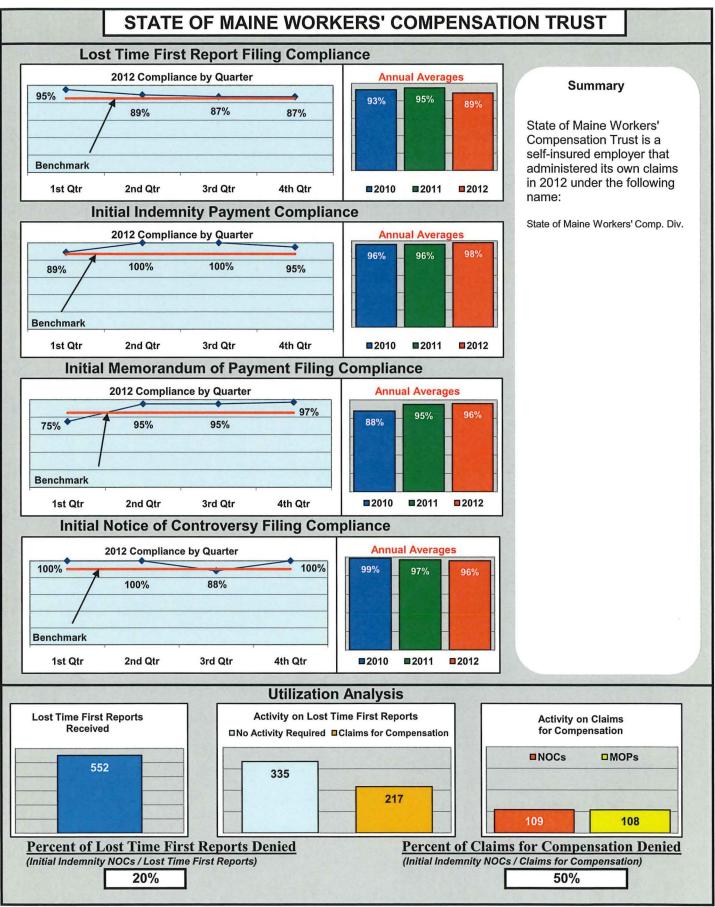


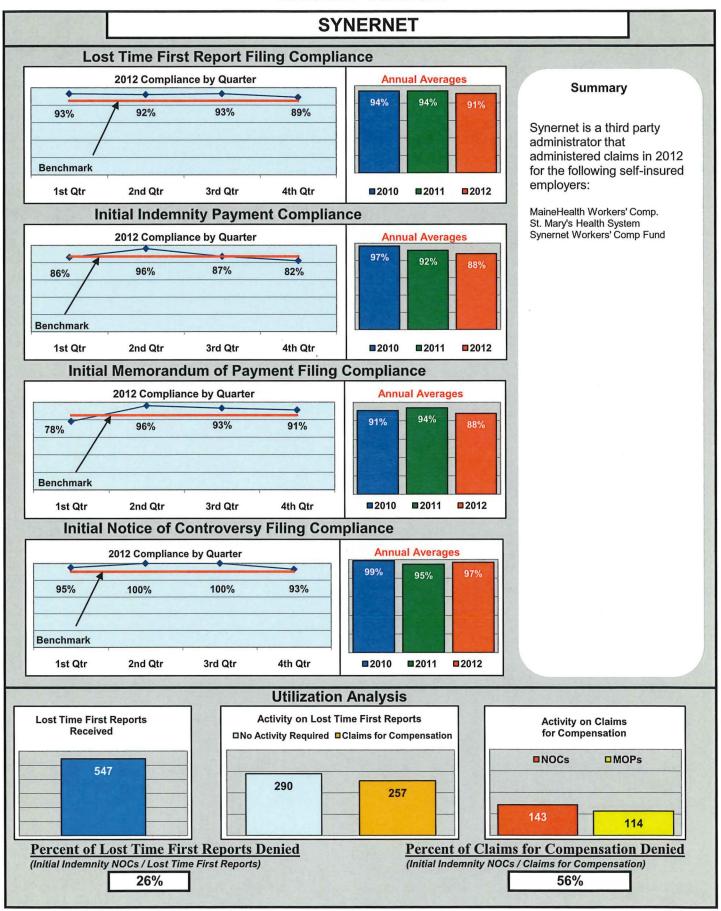
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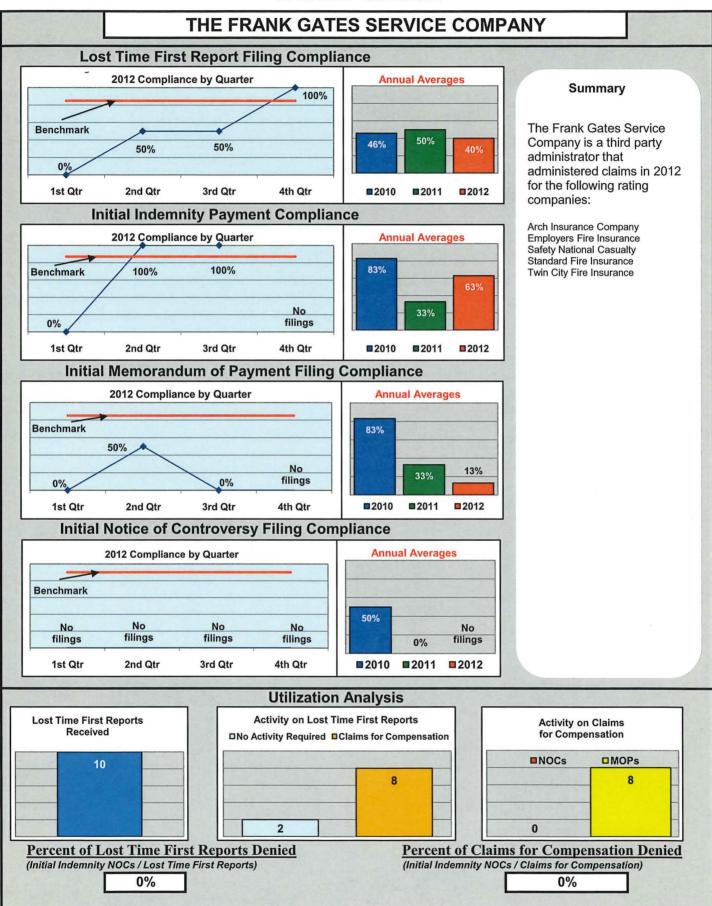


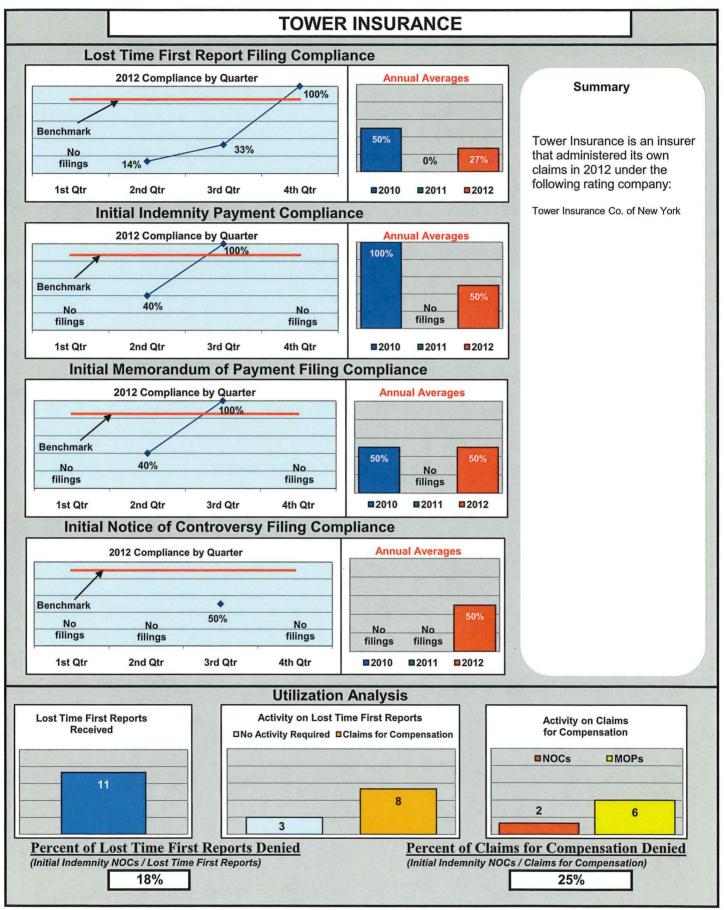


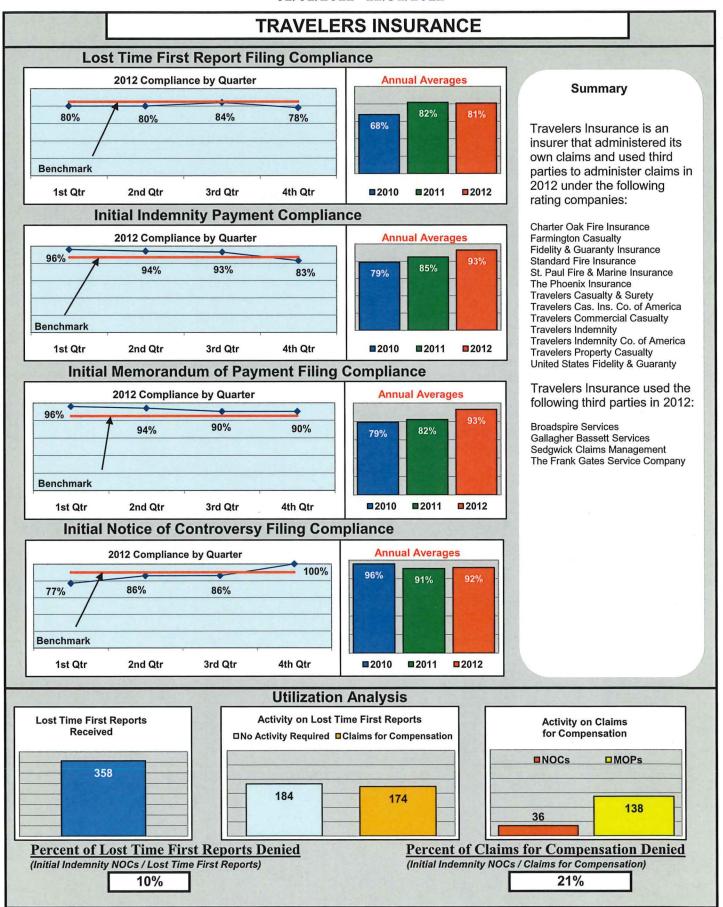




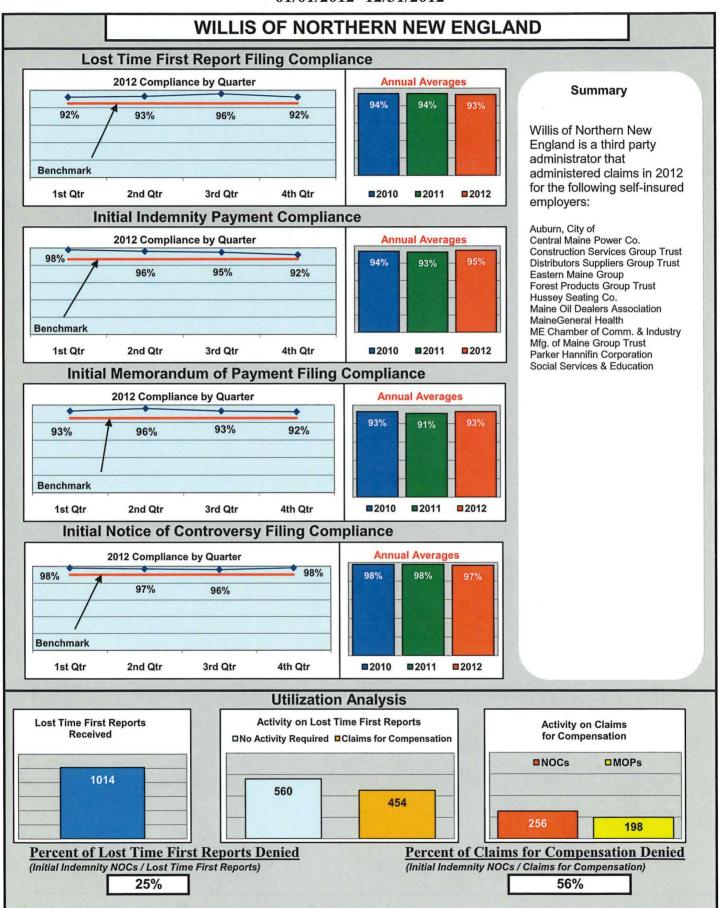




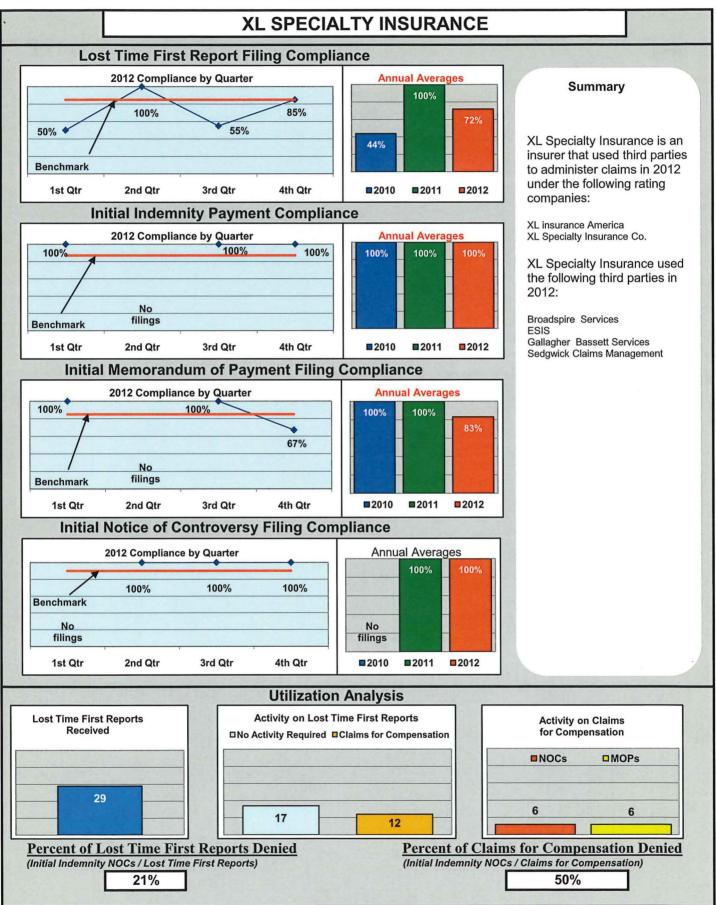




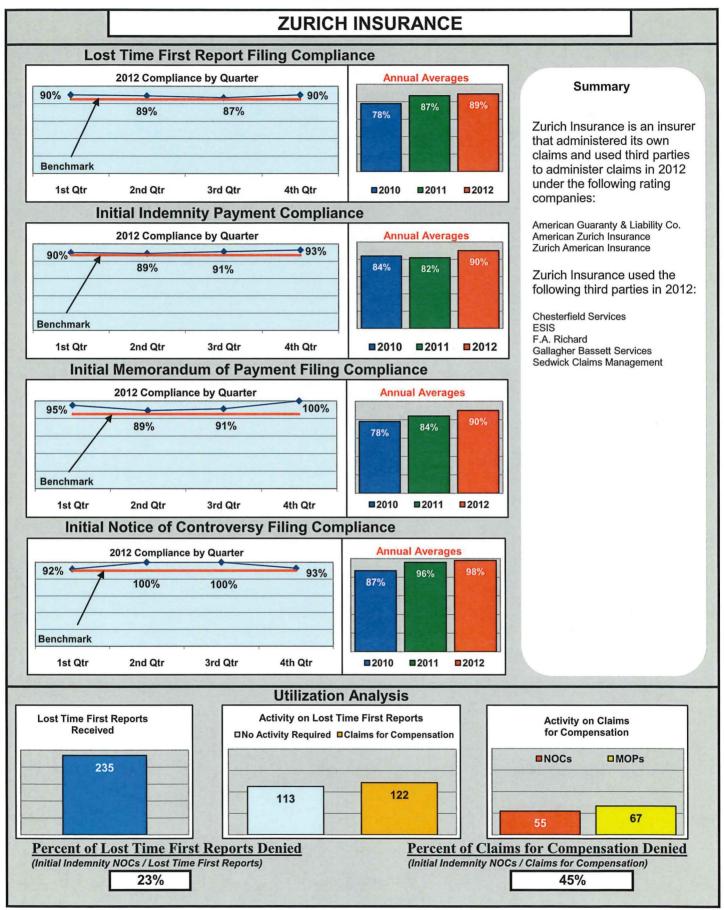
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Annual Compliance Report 01/01/2012 -12/31/2012



Annual Compliance Report 01/01/2012 -12/31/2012



		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total		206	84%	81	70	86%
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT TPA Administered Claims			2004			500/
CA040	BROADSPIRE SERVICES TPA Total	3	1	<u> </u>	2	-1	50% 50%
	ITA IOUA	3		33 %	4	1	50%
	ACCIDENT Group Total	3	1	33%	2	1	50%
	,						1
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
100 C	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	4	4	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	15	14	93%	3	2	67%
CA110	CONSTITUTION STATE SERVICES	<u>19</u> 179	16 103	<u>84%</u> 58%	<u> </u>	5 49	100%
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	76	70	<u> </u>	22	19	86%
CA190	HELMSMAN MANAGEMENT SERVICES	16	15	94%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	170	147	86%	42	35	83%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	5	5	100%	No filings	No filings	No filings
	TPA Total	484	374	77%	143	114	80%
	ACE Group Total	484	374	77%	143	114	80%
		EBOL EL I	T' I PROL		Payments Made	Timely Payments	Compliance
CA381	AMTRUST INSURANCE	FROIs Filed	Timely FROIs 6	Compliance 43%	Payments Made	1 Imely Payments	Compliance 100%
CA342	TECHNOLOGY INSURANCE CO.	58	17	29%	10	4	40%
0/042	Group Total	72	23	32%	11	5	45%
L		12		5270	L		<u> </u>
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims	and the second se					
CA040	BROADSPIRE SERVICES	8	6	75%	2	2	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	6	4	67%	4	3	75%
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190 CA300	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT	<u>27</u> 64	24 53	<u>89%</u> 83%	8	7	88%
CA300 CA168	THE FRANK GATES SERVICE COMPANY	1	1	100%	3	1	33%
CA140	YORK RISK SERVICES GROUP	1	0	0%	2	1	50%
	TPA Total	107	88	82%	28	19	68%
					and the second second second		and the second
	ARCH Group Total	107	88	82%	28	19	68%
	ARGONAUT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA020	Total	7	4	57%	3	2	67%
G4010	ARGONAUT TPA Administered Claims	-	-	1000/	· · · ·	4	1000/
CA240	TRIDENT INSURANCE SERVICES TPA Total	3 3	3	100%	1	1	100% 100%
	IPA 10tal	3	3	100%	1	1	100 %
	ARGONAUT Group Total	10	7	70%	4	3	75%
	,	-	· · ·	I	· · · · · · · · · · · · · · · · · · ·	-	

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ARROW MUTUAL INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA032	Group Total	2	2	100%	1	0	0%
G 1026	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	455	454	100%	63	63	100%
	BERKLEY SPECIALTY UNDERWRITING	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA189	Group Total	1	0	0%	1 1	1 Interv Payments	100%
Letter a			<u> </u>				10070
· [BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	5	2	40%	4	3	75%
E statistic ales			and the second second				
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	123	104	85%	42	40	95%
·	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	479	424	89%	130	122	94%
				and the second			
	CHARTIS INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	Total	128	118	92%	47	45	96%
	CHARTIS INS GROUP TPA Administered Claims			Design of the second second			
CA040	BROADSPIRE SERVICES	53	45	85%	18	17	94%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1 202	1	100%	1	1	100%
CA100 CA110	CLAIMS MANAGEMENT (WAL-MART) CONSTITUTION STATE SERVICES	2024	<u>194</u>	<u>96%</u> 100%	36	35	97% 100%
CA110 CA160	ESIS	79	63	80%	36	31	86%
CA190	GALLAGHER BASSETT SERVICES	128	112	88%	30	29	88%
CA204	HELMSMAN MANAGEMENT SERVICES	26	21	81%	5	5	100%
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	121	102	84%	30	26	87%
	TPA Total	615	543	88%	160	145	91%
					Contraction of the second		
	CHARTIS INS Group Total	743	661	89%	207	190	92%
· [CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080			Thately PROIS		a ayments Made	innery i ayments	
	Group Total	14	12		1	1	100%
L'HOOV	Group Total	14	12	86%	1	1	100%
	Group Total CHUBB INSURANCE	14 FROIs Filed	12 Timely FROIs		1 Payments Made	1 Timely Payments	100% Compliance
CA090				86% Compliance 35%	1 Payments Made 14		Compliance 79%
	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES	FROIs Filed 26 1	Timely FROIs 9 0	86% Compliance 35% 0%	<u>14</u> 1	Timely Payments 11 0	Compliance 79% 0%
CA090	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total	FROIs Filed 26	Timely FROIs 9	86% Compliance 35%		Timely Payments	Compliance 79%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims	FRO1s Filed 26 1 27	Timely FROIs 9 0 9	86% Compliance 35% 0% 33%	14 1 15	Timely Payments 11 0 11	Compliance 79% 0% 73%
CA090	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	FROIs Filed 26 1 27 10	Timely FROIs 9 0 9 7	86% Compliance 35% 0% 33% 70%	14 1 15 4	Timely Payments 11 0 11 3	Compliance 79% 0% 73% 75%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims	FRO1s Filed 26 1 27	Timely FROIs 9 0 9	86% Compliance 35% 0% 33%	14 1 15	Timely Payments 11 0 11	Compliance 79% 0% 73%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES TPA Total	FROIs Filed 26 1 27 10	Timely FROIs 9 0 9 7 7 7	86% Compliance 35% 0% 33% 70%	14 1 15 4	Timely Payments 11 0 11 3	Compliance 79% 0% 73% 75%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	FROIs Filed 26 1 27 10 10	Timely FROIs 9 0 9 7	86% Compliance 35% 0% 33% 70% 70% 70%	14 1 15 4 4 4	Timely Payments 11 0 11 3 3 3	Compliance 79% 0% 73% 75% 75%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES Total CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES TPA Total	FROIs Filed 26 1 27 10 10	Timely FROIs 9 0 9 7 7 7	86% Compliance 35% 0% 33% 70% 70% 70%	14 1 15 4 4 4	Timely Payments 11 0 11 3 3 3	Compliance 79% 0% 73% 75% 75%
CA090 CA086	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES CHUBB Group Total CHUBB Group Total	FROIs Filed 26 1 27 10 10 37	Timely FROIs 9 0 9 7 7 16	86% Compliance 35% 0% 33% 70% 70% 43%	14 1 15 4 4 4 19	Timely Payments 11 0 11 3 3 1 1	Compliance 79% 0% 73% 75% 75% 75% 74%
CA090 CA086 CA190	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES CHUBB SERVICES GALLAGHER BASSETT SERVICES CHUBB Group Total CHUBB Group Total CHURCH MUTUAL INSURANCE Group Total	FROIs Filed 26 1 27 10 10 37 FROIs Filed 3	Timely FROIs 9 0 9 7 7 7 16 Timely FROIs 1	86% Compliance 35% 0% 33% 70% 70% 43% Compliance 33%	14 1 15 4 4 4 19 Payments Made 2	Timely Payments 11 0 11 3 3 14 Timely Payments 0	Compliance 79% 0% 73% 75% 75% 75% 74% Compliance 0%
CA090 CA086 CA190	CHUBB INSURANCE CHUBB & SONS CHUBB SERVICES CHUBB SERVICES GALLAGHER BASSETT SERVICES GALLAGHER BASSETT SERVICES CHUBB Group Total CHUBB Group Total CHUBB CHURCH MUTUAL INSURANCE	FROIs Filed 26 1 27 10 10 37 5ROIs Filed	Timely FROIs 9 0 9 7 7 7 16 Timely FROIs	86% Compliance 35% 0% 33% 70% 70% 43% Compliance	14 1 15 4 4 19 Payments Made	Timely Payments 11 0 11 3 3 14 Timely Payments	Compliance 79% 0% 73% 75% 75% 75% 74% Compliance

Maine Workers' Compensation Board

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
- [CITY OF BANGOR	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA033	Group Total	45	43	96%	31	31	100%
	CLAIMS MANAGEMENT (WAL-MART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	202	194		36	35	97%
CA050	CNA INSURANCE Group Total	FROIs Filed 19	Timely FROIs 16	Compliance 84%	Payments Made	Timely Payments	Compliance 100%
CA050	Group Total				· · · · ·	,	100 /8
	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	25	20	80%	6	6	100%
	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	9	8	89%	3	3	100%
· · · · · · · · · · · · · · · · · · ·							
CA116	CORVEL CORPORATION Group Total	FROIs Filed 2	Timely FROIs	Compliance 50%	Payments Made	Timely Payments	Compliance 100%
CAIL			<u> </u>			1	
	COTTINGHAM AND BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	23	21	91%	14	i d ingle -in 11	79%
-	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA089	CRUM & FORSTER	2	0	0%	1	0	0%
CA375	UNITED STATES FIRE INSURANCE	2	1	50%	2	0	0%
	Group Total	4	1	25%	3	0	0%
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
12629	Group Total	*	*	*	*	*	*
CA300	ELECTRIC INSURANCE TPA Administered Claims SEDGWICK CLAIMS MANAGEMENT	7	3	43%	3	3	100%
CADOU	TPA Total	7	3	43%	3	3	100%
	· · · · ·	and the second second second					
	ELECTRIC INSURANCE Group Total	7	3	43%	3	3	100%
	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	272	174	64%	108	84	78%
		CDOL P1.4	Time to EDOI:		Payments Made	Tim als Baymonts	Compliance
28312	EVEREST INSURANCE Group Total	FROIs Filed	Timely FROIs *	Compliance *	*	Timely Payments *	Compliance *
20512	EVEREST INSURANCE TPA Administered Claims						
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	EVEREST INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
			and the second second	and the second second second	100 Contract of the local sector of the local		
CALLE	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance No Glinge
CA165	Group Total	6		17%	No filings	No filings	<u>No filings</u>
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	FEDERATED MUTUAL INSURANCE	7	6	86%	No filings	No filings	No filings
CA092	FEDERATED SERVICE INSURANCE	4	1 7	25% 64%	1	0	0%
	Group Total	11	1 / Internet in the state of the second			U.	<u> </u>

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	FIREMANS FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150	Group Total	3	2	67%	2	1	50%
	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	243	231	95%	70	62	89%
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	GALLAGHER BASSETT SERVICES Group Total	<u>447</u>	386	86%	124	104	84%
		Contraction of the second					
G. 100	GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	1	0	0%	No filings	No filings	No filings
	GREAT DIVIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA189	Group Total	*	*	*	*	*	*
CA070	GREAT DIVIDE TPA Administered Claims CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%		1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES TPA Total	1	0	0%	1	1	100%
		-			-		
	GREAT DIVIDE Group Total	1	0	0%	1	1	100%
	GREAT FALLS INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	GREAT FALLS INSURANCE CO. Group Total		*	*	rayments Maue	*	*
	GREAT FALLS TPA Administered Claims						and the second
CA070	CANNON COCHRAN MANAGEMENT SERVICES	68	59	87%	16	14	88%
	TPA Total	68	59	87%	16	14	88%
	GREAT FALLS Group Total	68	59	87%	16	14	88%
			and the second				
	GUARANTEE INSURANCE CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA195	Group Total	8	2	25%	3	1	33%
-	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE COMPANY	45	23	51%	12	10	83%
	EASTGUARD INSURANCE COMPANY	38	26	68%	9	8	89%
CA272	NORGUARD INSURANCE COMPANY Group Total	<u>22</u> 105	<u>16</u> 65	73% 62%	9	<u> </u>	89% 87%
		103	03		<u> </u>		0770
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	320	288	90%	73	61	84%
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048	CITIZENS INSURANCE CO. OF AMERICA	30	24	80%	4	4	100%
	HANOVER INSURANCE CO.	35	30	86%	9	6	67%
CA228	MASSACHUSETTS BAY INS. CO.	33 98	27 81	82% 83%	10 23	10 20	100% 87%
	Group Total						

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
r	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	<u>14</u>	10		1 ayments Made	5	100%
CA185	HARTFORD CASUALTY INS CO.	14	10	92%	1		100%
CA203	HARTFORD FIRE INSURANCE CO	12	16	89%	6	5	83%
CA186	HARTFORD INSURANCE OF THE MIDWEST	79	70	89%	21	20	95%
CA187	HARTFORD UNDERWRITERS INSURANCE	20	18	90%	5	5	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY	6	6	100%	1	1	100%
CA296	SENTINEL INSURANCE CO.	9	8	89%	1	1	100%
CA319	TRUMBULL	13	10	77%	2	2	100%
CA321	TWIN CITY FIRE INSURANCE CO.	62	48	77%	12	10	83%
	Total	233	197	85%	54	50	93%
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES	13	10	77%	5	5	100%
CA165	F.A. RICHARD	5	1	20%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	24	21	88%	2	2	100%
CA280	RISK ENTERPRISE MANAGEMENT	4	4	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	27	19	70%	7	7	100%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	6	2	33%	3	3	100%
	TPA Total	79	57	72%	18	18	100%
	HADTEODD Come Tatal	312	254	010/	72	(0)	0.40/
L	HARTFORD Group Total		254	81%		68	94%
	and the second	and the second				terrest and the second seco	and the second
r	HEI MEMANIMANACEMENT SEDVICES	EDOL: Filed	Timely EDOIs	Compliance	Baumante Mada	Timely Beymonts	Compliance
CA204	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance 83%	Payments Made	Timely Payments	Compliance 91%
CA204	HELMSMAN MANAGEMENT SERVICES Group Total	FROIs Filed 48	Timely FROIs 40	Compliance 83%	Payments Made 11	Timely Payments 10	Compliance 91%
CA204	Group Total	48	40	83%	11	10	91%
	Group Total	48 FROIs Filed	40 Timely FROIs	83% Compliance		10 Timely Payments	91% Compliance
CA204 CA380 CA210	Group Total	48	40	83%	11 Payments Made	10	91%
CA380	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU	48 FROIs Filed 74	40 Timely FROIs 56	83% Compliance 76%	11 Payments Made 24	10 Timely Payments 21	91% Compliance 88%
CA380	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY	48 FROIs Filed 74 285	40 Timely FROIs 56 238	83% Compliance 76% 84%	Payments Made 24 113	10 Timely Payments 21 101	91% Compliance 88% 89%
CA380	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total	48 FROIs Filed 74 285	40 Timely FROIs 56 238	83% Compliance 76% 84%	Payments Made 24 113	10 Timely Payments 21 101	91% Compliance 88% 89%
CA380 CA210	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims	48 FROIs Filed 74 285 359	40 Timely FROIs 56 238 294	83% Compliance 76% 84% 82%	Payments Made 24 113	10 Timely Payments 21 101 122	91% Compliance 88% 89% 89%
CA380 CA210	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total	48 FROIs Filed 74 285 359 2 2 2	40 Timely FROIs 56 238 294 1 1 1	83% Compliance 76% 84% 82% 50% 50%	Payments Made 24 113 137 1 1	10 Timely Payments 21 101 122 0 0 0	91% Compliance 88% 89% 89% 89% 0% 0%
CA380 CA210	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES	48 FROIs Filed 74 285 359 2	40 Timely FROIs 56 238 294 1	83% Compliance 76% 84% 82% 50%	Payments Made 24 113 137 1	10 Timely Payments 21 101 122 0	91% Compliance 88% 89% 89% 0%
CA380 CA210	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES LIBERTY Group Total LIBERTY Group Total	48 FROIs Filed 74 285 359 2 2 2 361	40 Timely FROIs 56 238 294 1 1 295	83% Compliance 76% 84% 82% 50% 50% 82%	Payments Made 24 113 137 1 1 1 1 138	10 Timely Payments 21 101 122 0 0 0 122	91% Compliance 88% 89% 89% 0% 0% 0% 88%
CA380 CA210 CA204	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES LIBERTY Group Total LIBERTY Group Total MACY'S CORPORATE SERVICES	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 50% 82% Compliance	Payments Made 24 113 137 1 1	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance
CA380 CA210 CA204	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES LIBERTY Group Total LIBERTY Group Total	48 FROIs Filed 74 285 359 2 2 2 361	40 Timely FROIs 56 238 294 1 1 295	83% Compliance 76% 84% 82% 50% 50% 82%	Payments Made 24 113 137 1 1 1 1 138	10 Timely Payments 21 101 122 0 0 0 122	91% Compliance 88% 89% 89% 0% 0% 0% 88%
CA380 CA210	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total LIBERTY Group Total MACY'S CORPORATE SERVICES Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3	83% Compliance 76% 84% 82% 50% 50% 82% 82% Compliance 100%	11 Payments Made 24 113 137 1 1 138 Payments Made 2	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100%
CA380 CA210 CA204 CA204 CA213	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES LIBERTY Group Total LIBERTY Group Total MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 82% 82% Compliance 100% Compliance	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance
CA380 CA210 CA204	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total LIBERTY Group Total MACY'S CORPORATE SERVICES Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3	83% Compliance 76% 84% 82% 50% 50% 82% 82% Compliance 100%	11 Payments Made 24 113 137 1 1 138 Payments Made 2	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100%
CA380 CA210 CA204 CA204 CA213	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY ILIBERTY MUTUAL INSURANCE COMPANY ILIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES ILIBERTY Group Total ILIBERTY Group Total MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3 Timely FROIs 103	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32	10 Timely Payments 21 101 122 0 0 0 0 122 Timely Payments 2 Timely Payments 30	91% Compliance 88% 89% 89% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0
CA380 CA210 CA204 CA204 CA213 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY Group Total LIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 103 Timely FROIs 103	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance
CA380 CA210 CA204 CA204 CA213	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY ILIBERTY MUTUAL INSURANCE COMPANY ILIBERTY TPA Administered Claims HELMSMAN MANAGEMENT SERVICES ILIBERTY Group Total ILIBERTY Group Total MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3 Timely FROIs 103	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32	10 Timely Payments 21 101 122 0 0 0 0 122 Timely Payments 2 Timely Payments 30	91% Compliance 88% 89% 89% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0
CA380 CA210 CA204 CA204 CA213 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES MACY'S CORPORATE SERVICES MAINE AUTOMOBILE DEALERS ASSOCIATION MAINE EMPLOYERS' MUTUAL INSURANCE Group Total Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110 FROIs Filed 4027	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3 Timely FROIs 103 Timely FROIs 3278	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 94% Si%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 1193	10 Timely Payments 21 101 122 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance 94%
CA380 CA210 CA204 CA204 CA213 CA220 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES MACY'S CORPORATE SERVICES MAINE AUTOMOBILE DEALERS ASSOCIATION MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE EMPLOYERS' MUTUAL INSURANCE MAINE HEALTH CARE ASSOCIATION MAINE HEALTH CARE ASSOCIATION	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110 FROIs Filed 4027 FROIs Filed	40 Timely FROIs 56 238 294 1 295 Timely FROIs 3 Timely FROIs 103 Timely FROIs 3278 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 81% Compliance	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 113 138	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118 Timely Payments	91% Compliance 88% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance 94% Compliance
CA380 CA210 CA204 CA204 CA213 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES MACY'S CORPORATE SERVICES MAINE AUTOMOBILE DEALERS ASSOCIATION MAINE EMPLOYERS' MUTUAL INSURANCE Group Total Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110 FROIs Filed 4027	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 3 Timely FROIs 103 Timely FROIs 3278	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 94% Si%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 1193	10 Timely Payments 21 101 122 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance 94%
CA380 CA210 CA204 CA213 CA220 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES TPA Total LIBERTY Group Total MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 3 FROIs Filed 110 FROIs Filed 4027 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 103 Timely FROIs 3278 Timely FROIs 3278	83% Compliance 76% 84% 82% 50% 50% 82% 82% Compliance 100% Compliance 94% Compliance 81% Compliance 81%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 113 138	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118 Timely Payments 22	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance 94% Compliance 94%
CA380 CA210 CA204 CA204 CA213 CA220 CA220 CA220 CA234	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES MACY'S CORPORATE SERVICES MAINE AUTOMOBILE DEALERS ASSOCIATION MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total MAINE HEALTH CARE ASSOCIATION MAINE MOTOR TRANSPORT ASSOCIATION	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 110 FROIs Filed 4027 FROIs Filed 148	40 Timely FROIs 56 238 294 1 295 Timely FROIs 3 Timely FROIs 103 Timely FROIs 3278 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 81% Compliance	11 Payments Made 24 113 137 1 138 Payments Made 2 Payments Made 32 Payments Made 1193 Payments Made 26	10 Timely Payments 21 101 122 0 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 100% Compliance 94% Compliance 94% Compliance
CA380 CA210 CA204 CA213 CA220 CA220	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES TPA Total LIBERTY Group Total MACY'S CORPORATE SERVICES Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 110 FROIs Filed 4027 FROIs Filed 148 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 103 Timely FROIs 3278 Timely FROIs 140 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 81% Compliance 95%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 1193 Payments Made 26 Payments Made	10 Timely Payments 21 101 122 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118 Timely Payments 22 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 94% Compliance 94% Compliance 94% Compliance
CA380 CA210 CA204 CA213 CA213 CA220 CA220 CA260 CA234	Group Total LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY HELMSMAN MANAGEMENT SERVICES HELMSMAN MANAGEMENT SERVICES MACY'S CORPORATE SERVICES MACY'S CORPORATE SERVICES MAINE AUTOMOBILE DEALERS ASSOCIATION MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total MAINE HEALTH CARE ASSOCIATION MAINE MOTOR TRANSPORT ASSOCIATION	48 FROIs Filed 74 285 359 2 2 2 361 FROIs Filed 110 FROIs Filed 4027 FROIs Filed 148 FROIs Filed	40 Timely FROIs 56 238 294 1 1 295 Timely FROIs 103 Timely FROIs 3278 Timely FROIs 140 Timely FROIs	83% Compliance 76% 84% 82% 50% 50% 82% Compliance 100% Compliance 94% Compliance 81% Compliance 95%	11 Payments Made 24 113 137 1 1 138 Payments Made 2 Payments Made 32 Payments Made 1193 Payments Made 26 Payments Made	10 Timely Payments 21 101 122 0 0 122 Timely Payments 2 Timely Payments 30 Timely Payments 1118 Timely Payments 22 Timely Payments	91% Compliance 88% 89% 89% 0% 0% 0% 88% Compliance 94% Compliance 94% Compliance 94% Compliance

MAINE SCHOOL, MANAGEMENT ASSOCIATION Group Total FROL Field 312 Timely FROLs 200 Group Intent 200 Promets Made Timely Provincit Sociation CA20 MAINO WROOK FOR Field FROL Field 31 Timely FROLs 50 Compliance 95 55			Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA20 MEADOWBROOK Group Tetal 302 289 93% 95% 95 85 99% CA205 MEADOWBROOK FROIs Filed Timely FROIs Compliance 75% 12 9 75% CA207 NATIONAL INTERSTATE INSURANCE FROIs Filed Timely FROIs Compliance 75% 2 10% CA207 NATIONWIDE INSURANCE FROIs Filed Timely FROIs Compliance 2 10% 2 10% CA207 NATIONWIDE INSURANCE FROIs Filed Timely FROIs Compliance 1 1 10% 10% No filing	·	MAINE SCHOOL MANAGEMENT ASSOCIATION	EDOIs Filed	Timela EDOIs	Compliance	Baumanta Mada	Timala Decentante	Genelianse
MEADOWBROOK FROIS Filed Timely PROIS Compliance Payasets Made Timely Payasets Compliance CA251 NATIONAL INTERSTATE INSURANCE FROIS Filed Timely PROIS Compliance 12 9 75% CA267 NATIONAL INTERSTATE INSURANCE Group Total 3 10% 10% 10% CA267 NATIONAL INTERSTATE INSURANCE Group Total 3 10% 10% 10% 10% CA268 NOM INSURANCE Group Total FROIS Filed Timely PROIS Compliance 10%	CA250					-		
CA255 Group Total 31 18 8% 12 9 75% CA257 NATIONAL INTERSTATE INSURANCE FROIs Filed Tindy FROIs Compliance 72 2 2 100% CA257 NATIONAL INTERSTATE INSURANCE FROIs Filed Tindy FROIs Compliance 7 100% 2 2 2 100% CA257 NATIONNIDE INSURANCE FROIs Filed Tindy FROIs Compliance No filing N	0/1200		502	1 200		73	09	3470
CA255 Orwap Total 31 18 8% 12 9 7% NATIONAL, INTERSTATE INSURANCE PROIs Filed Timely PROIs Compliance Payments Made Timely Payments Compliance CA267 NATIONWIDE INSURANCE PROIs Filed Timely PROIs Compliance Payments Made Timely Payments Compliance CA267 NATIONWIDE INSURANCE PROIs Filed Timely PROIs Compliance No fileg No fileg </td <td></td> <td>MEADOWBROOK</td> <td>FROIs Filed</td> <td>Timely FROIs</td> <td>Compliance</td> <td>Payments Made</td> <td>Timely Payments</td> <td>Compliance</td>		MEADOWBROOK	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267 Group Tetal 3 3 100% 2 2 100% CA267 MATIONVIDE INSURANCE CA268 FROIS Filed Croup Tetal Timely FROIs Compliance Compliance Payments Made Timely Payments Compliance CA268 NGM INSURANCE Croup Tetal FROIS Filed Timely FROIs Compliance Compliance Payments Made Timely Payments Compliance CA268 OLD REPUBLIC INSURANCE Comp Tetal FROIS Filed Timely FROIs Compliance Payments Made Timely Payments Compliance CA268 OLD REPUBLIC INSURANCE CA100 Tetal Timely FROIs Compliance Payments Made Timely Payments Compliance CA260 OLD REPUBLIC INSURANCE CA100 Tetal Timely FROIs Compliance Timely Payments Compliance CA260 OLD REPUBLIC INSURANCE FROIS Filed Timely FROIs Compliance Timely Payments Compliance CA260 ONE REVORTING SERVICES 1 1 100% 3 3 100% CA260 NOR MINAGEMEENT 1 <td< td=""><td>CA255</td><td></td><td></td><td></td><td></td><td>10/892</td><td>9</td><td></td></td<>	CA255					10/892	9	
CA267 Group Tetal 3 3 100% 2 2 100% CA267 MATIONVIDE INSURANCE CA268 FROIS Filed Croup Tetal Timely FROIs Compliance Compliance Payments Made Timely Payments Compliance CA268 NGM INSURANCE Croup Tetal FROIS Filed Timely FROIs Compliance Compliance Payments Made Timely Payments Compliance CA268 OLD REPUBLIC INSURANCE Comp Tetal FROIS Filed Timely FROIs Compliance Payments Made Timely Payments Compliance CA268 OLD REPUBLIC INSURANCE CA100 Tetal Timely FROIs Compliance Payments Made Timely Payments Compliance CA260 OLD REPUBLIC INSURANCE CA100 Tetal Timely FROIs Compliance Timely Payments Compliance CA260 OLD REPUBLIC INSURANCE FROIS Filed Timely FROIs Compliance Timely Payments Compliance CA260 ONE REVORTING SERVICES 1 1 100% 3 3 100% CA260 NOR MINAGEMEENT 1 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
NATIONVIDE INSURANCE FROIS Filed Tundy FROIS Compliance Payments Made Tundy Payments Compliance CA289 NGM INSURANCE FROIS Filed Tundy FROIS Compliance No filings <						Payments Made	Timely Payments	
CA29 Group Tetal 1 1 10% No filings No filings No filings CA265 NGM INSURANCE FROIs Field Timdy PRO1s Compliance Payments Made Timdy Payments Compliance CA265 Group Tetal 14 7 50% 3 50% CA265 OLD REFUBLIC INSURANCE FROIs Field Timdy PRO1s Compliance 6 3 50% CA400 DAD REFUBLIC TPA Administered Chains 1 1 1 100% 6 5 6 3 50% CA400 DROADSPIRE SERVICES 11 1 100% 1 1 100% 6 5 83% 1 1 100% 6 5 83% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53%	CA267	Group Total	3	3	100%	2	2	100%
CA29 Group Tetal 1 1 10% No filings No filings No filings CA265 NGM INSURANCE FROIs Field Timdy PRO1s Compliance Payments Made Timdy Payments Compliance CA265 Group Tetal 14 7 50% 3 50% CA265 OLD REFUBLIC INSURANCE FROIs Field Timdy PRO1s Compliance 6 3 50% CA400 DAD REFUBLIC TPA Administered Chains 1 1 1 100% 6 5 6 3 50% CA400 DROADSPIRE SERVICES 11 1 100% 1 1 100% 6 5 83% 1 1 100% 6 5 83% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53% 6 5 53%						and the second se		
NGM INSURANCE PRO15 Filed Timely PRO15 Compliance Payments Nade Timely Payments Campliance C265 OLD REFUBLIC INSURANCE FRO15 Filed Timely PRO15 Compliance 6 3 99% CA00 BROADSPIRE SERVICES Total * </td <td>CA280</td> <td></td> <td>FROIs Filed</td> <td>Timely FROIs</td> <td></td> <td></td> <td></td> <td></td>	CA280		FROIs Filed	Timely FROIs				
CA265 Group Total 14 7 59% 6 3 59% OLD REPUBLIC INSURANCE FROIs Field Timely FROIs Compliance *	CA209		1	<u> </u>	100%	No tuings	ino tuings	No mings
CA265 Group Total 14 7 59% 6 3 59% OLD REPUBLIC INSURANCE FROIs Field Timely FROIs Compliance *		NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
OLD REPUBLIC INSURANCE FROIs Field Timely FROIs Compliance 0.0 REPUBLIC INSURANCE Tetal *	CA265							
OL REFUBLIC Transmittered Claims A A CAND BROADSPILE SERVICES 12 10 83% CAND COCHRAN MANAGEMENT SERVICES 21 14 67% CANDON COCHRAN MANAGEMENT SERVICES 21 14 67% CANDON COCHRAN MANAGEMENT SERVICES 1 1 100% CASS MANAGEMENT 9 3 3 CASS UNDREWRITERS SAFET XELLIMS 1 1 100% CASS UNDREWRITERS SAFET XELAMIS 1 1 100% CASS UNDREWRITERS SAFET X ELAMIS 1 1 100% CASS UNDREWRITERS SAFET X ELAMIS 73 55 75% CASS UNDREWRITERS SAFET X ELAMIS 73 55 75% CASS UNDREWRITERS SAFET X ELAMIS 73 55 75% CA200 ONEBEACON INSURANCE FROIS Filed Timely FROIs Compliance CA210 ONEBEACON INSURANCE Year * * CA201 ONEBEACON INSURANCE FROIS Filed Time				in the second second		A Constant of the second second		
OLD REPUBLIC TA Administered Claims Administe		OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA400 BROADSPIRE SERVICES 12 10 83% CA400 ECANOR COCHRAN MANAGEMENT SERVICES 21 14 67% CA160 ESIS 1 1 100% CA200 RYDER SERVICES 8 4 50% CA300 SEDGWICK CLAIMS MANAGEMENT 19 15 75% 3 3 100% CA320 NDREWRITERS SAPETY & CLAIMS 1 1 100% 1 1 100% CA320 NDREWRITERS SAPETY & CLAIMS 1 1 100% 1 1 100% CA320 NDREWRITERS SAPETY & CLAIMS TPA Total 73 55 75% 22 21 95% CA201 ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance * * * * *	(in		*	*	*	*	*	*
CA070 CANNON COCHRAN MANAGEMEENT SERVICES 21 14 67% CA160 ESIS 1 1 100% CA190 GALLAGHER BASSETT SERVICES 11 10 91% CA300 SEDGWICK CLAMS MANAGEMENT 8 4 50% CA300 SEDGWICK CLAMS MANAGEMENT 19 15 7% 3 CA300 SEDGWICK CLAMS MANAGEMENT 19 15 7% 6 CA300 SEDGWICK CLAMS MANAGEMENT 19 15 7% 22 21 9% CA300 SEDGWICK CLAMS MANAGEMENT 1 1 100% 1 1 100% CA300 SEDGWICK CLAMS MANAGEMENT 10 1 100% 1 1 100% Ca300 NDEBEACON INSURANCE FROIS Filed Timely FROIs Compliance * * * 1 1 100% CA210 ONEBEACON INSURANCE Total 2 0 0% 1 1 100% CA10S								
CA160 ESIS 1 1 100% CA160 GALLAGHER BASSETT SERVICES 11 10 91% CA200 RYDER SERVICES 11 10 91% CA300 SEDGWICK CLAIMS MANAGEMENT 19 15 79% CA301 NDERWRITERS SAFETY & CLAIMS 1 1 100% CA302 UNDERWRITERS SAFETY & CLAIMS 73 55 75% 22 21 95% CA270 ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance *						1	1	
CA190 GALLAGHER BASSET SERVICES 11 10 91% 3 3 100% CA280 RYDER SERVICES 8 4 50% 3 3 100% CA300 SEDCWICK CLAIMS MANAGEMENT 19 15 79% 6 5 83% CA302 INDERWRITERS SAFETY & CLAIMS 1 1 100% 6 5 83% Casto SEDCWICK CLAIMS MANAGEMENT 19 15 79% 6 5 83% Casto TPA Total 73 55 75% 22 21 95% Casto OLD REPUBLIC Group Total 73 55 75% 22 21 95% Casto ONEBEACON INSURANCE *	282					7		
CA300 RYDER SERVICES 8 4 50% CA300 SEDGWICK CLAIMS MANAGEMENT 19 15 79% CA302 UNDERWRITERS SAFETY & CLAIMS 1 1 100% CA302 UNDERWRITERS SAFETY & CLAIMS TPA Total 73 55 75% CA102 ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance * CA203 ONEBEACON INSURANCE 2 0 0% 1 1 100% CA103 ONEBEACON INSURANCE Total 2 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 2 2						1		
CA300 SEDGWICK CLAIMS MANAGEMENT 19 15 79% 6 5 83% CA302 UNDERWRITERS SAFETY & CLAIMS 1 1 100% 1 1 100% CA322 UNDERWRITERS SAFETY & CLAIMS 1 1 100% 1 1 100% CA301 SEDGWICK CLAIMS MANAGEMENT 1 1 100% 1 1 100% CA302 UNDERWRITERS SAFETY & CLAIMS TPA Total 73 55 75% 22 21 95% CA270 ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance 7 *						220		
CA32 UNDERWRITERS SAFETY & CLAIMS 1 1 100% CA32 UNDERWRITERS SAFETY & CLAIMS 1 1 100% CA32 OLD REPUBLIC Group Total 73 55 75% 22 21 95% OLD REPUBLIC Group Total 73 55 75% 22 21 95% ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance *						- 2022		
TPA Total 73 55 75% OLD REPUBLIC Group Total 73 55 75% OLD REPUBLIC Group Total 73 55 75% ONEBEACON INSURANCE FROIs Filed Timely FROIs Compliance CA270 ONEBEACON INSURANCE * * * CA281 ONEBEACON INSURANCE 2 0 0% ONEBEACON INSURANCE 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICES 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICES 1 0 0% 1 1 100% CA274 ONEBEACON Group Total 4 0 0% 2 2 100% CA274 PATRIOT INSURANCE FROIs Filed Timely FROIs Compliance 2 2 100% CA274 PERLESS INSURANCE			······			1		
ONEBEACON INSURANCE FROIs Filed Timely FROis Compliance CA270 ONEBEACON INSURANCE *			73			22	21	
ONEBEACON INSURANCE FROIs Filed Timely FROis Compliance CA270 ONEBEACON INSURANCE *		· ·						
CA270 ONEBEACON INSURANCE * <td></td> <td>OLD REPUBLIC Group Total</td> <td>73</td> <td>55</td> <td>75%</td> <td>22</td> <td>21</td> <td><u>95%</u></td>		OLD REPUBLIC Group Total	73	55	75%	22	21	<u>95%</u>
CA270 ONEBEACON INSURANCE * <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>The second second</td>	-							The second second
CA281 ONEBEACON INSURANCE 2 0 0% 1 1 100% ONEBEACON TPA Administered Claims 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA169 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% CA190 GALLAGHER BASSET SERVICES 1 0 0% 1 1 100% CA190 GALLAGHER BASSET SERVICES Total 2 0 0% 2 2 100% CA2 PATRIOT INSURANCE FROIs Filed Timely FROIs Compliance 2 2 100% <td></td> <td></td> <td>FROIs Filed</td> <td></td> <td>Compliance</td> <td>Payments Made</td> <td>Timely Payments</td> <td>Compliance</td>			FROIs Filed		Compliance	Payments Made	Timely Payments	Compliance
Total 2 0 0% 1 1 100% CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICE S 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICE S 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICE S 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICES TPA Total 2 0 0% 1 1 100% CA100 ONEBEACON Group Total 4 0 0% 2 2 100% CA274 Group Total 9 8 89% 2 2 100% CA162 EXCELSIOR INSURANCE CO. 5 3 60% 2 1 50% CA275	\$\$\$83		* 		*	· · · · · · · · · · · · · · · · · · ·	*	*
ONEBEACON TPA Administered ClainsImage: CA168THE FRANK GATES SERVICE COMPANY100%CA168THE FRANK GATES SERVICE COMPANY100%11100%CA190GALLAGHER BASSETT SERVICES100%11100%Image: Composition of the service	CA201						1	
CA168 THE FRANK GATES SERVICE COMPANY 1 0 0% 1 1 100% CA190 GALLAGHER BASSETT SERVICES 1 0 0% No filings No filings No filings Image: CA190 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% Image: CA190 GALLAGHER BASSETT SERVICES 1 0 0% 1 1 100% Image: CA190 GALLAGHER BASSETT SERVICES Image: CA100 0% 2 2 100% Image: CA190 ONEBEACON Group Total 4 0 0% 2 2 100% Image: CA274 Oroup Total 4 0 0% 2 2 100% Image: CA274 Group Total 9 8 89% 2 2 100% Image: CA274 Group Total 9 8 89% 2 2 100% Image: CA274 Group Total 9 8 89% 2 2 100%			<u></u>	U	0 /8	1	_	100 /6
TPA Total200%11100%ONEBEACON Group Total400%22100%PATRIOT INSURANCEFROIs FiledTimely FROIsComplianceCA274Group Total9889%22100%PEERLESS INSURANCECA162EXCELSIOR INSURANCE CO.5360%215%CA275PEERLESS INSURANCE CO.211781%768%CA275PEERLESS INDEMNICE CO.24620282%846982%CA283PEERLESS INDEMNITY CO.33100%11100%	CA168		1	0	0%	1	1	100%
ONEBEACON Group Total400%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%22100%211781%7622122121781%2212212212212333100%11100%	CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
PATRIOT INSURANCEFROIs FiledTimely FROIsComplianceCA274Group Total9889%22100%CA274PEERLESS INSURANCEFROIs FiledTimely FROIsComplianceCA162EXCELSIOR INSURANCE CO.5360%2150%CA309NETHERLANDS INSURANCE CO.5360%7686%CA275PEERLESS INSURANCE CO.24620282%846982%CA283PEERLESS INDEMNITY CO.33100%11100%		TPA Total	2	0	0%	1	1	100%
PATRIOT INSURANCEFROIs FiledTimely FROIsComplianceCA274Group Total9889%22100%CA274PEERLESS INSURANCEFROIs FiledTimely FROIsComplianceCA162EXCELSIOR INSURANCE CO.5360%2150%CA309NETHERLANDS INSURANCE CO.5360%7686%CA275PEERLESS INSURANCE CO.24620282%846982%CA283PEERLESS INDEMNITY CO.33100%11100%						in the second second		
CA274 Group Total 9 8 89% 2 2 100% PEERLESS INSURANCE FROIs Filed Timely FROIs Compliance Payments Made Timely Payments Compliance CA162 EXCELSIOR INSURANCE CO. 5 3 60% 2 1 50% CA309 NETHERLANDS INSURANCE COMPANY 21 17 81% 7 6 86% CA275 PEERLESS INDEMNICE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%		ONEBEACON Group Total	4		0%	2	2	100%
CA274 Group Total 9 8 89% 2 2 100% PEERLESS INSURANCE FROIs Filed Timely FROIs Compliance Payments Made Timely Payments Compliance CA162 EXCELSIOR INSURANCE CO. 5 3 60% 2 1 50% CA309 NETHERLANDS INSURANCE COMPANY 21 17 81% 7 6 86% CA275 PEERLESS INDEMNICE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%	· ·						T. I.D.	<u> </u>
PEERLESS INSURANCEFROIs FiledTimely FROIsComplianceCA102EXCELSIOR INSURANCE CO.5360%2150%CA309NETHERLANDS INSURANCE COMPANY211781%7686%CA275PEERLESS INSURANCE CO.24620282%846982%CA283PEERLESS INDEMNITY CO.33100%11100%	CA274					1772		
CA162 EXCELSIOR INSURANCE CO. 5 3 60% 2 1 50% CA309 NETHERLANDS INSURANCE COMPANY 21 17 81% 7 6 86% CA275 PEERLESS INSURANCE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%	UA214		7	0	0770		<u> </u>	10070
CA162 EXCELSIOR INSURANCE CO. 5 3 60% 2 1 50% CA309 NETHERLANDS INSURANCE COMPANY 21 17 81% 7 6 86% CA275 PEERLESS INSURANCE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%		PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA309 NETHERLANDS INSURANCE COMPANY 21 17 81% 7 6 86% CA275 PEERLESS INSURANCE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%	CA162			···			1	
CA275 PEERLESS INSURANCE CO. 246 202 82% 84 69 82% CA283 PEERLESS INDEMNITY CO. 3 3 100% 1 1 100%							6	
			246	202		84		
Group Total 275 225 82% 94 77 92%	CA283					- 2005 ·		
		Group Total	275	225	82%	94	77	82%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage	
	PENNSYLVANIA MFG. ASSOCIATION INS. CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	٦ ٦
·	Total	r KOIS Fileu *	*		r ayments triaue	*	*	-00
	PENNSYLVANIA MFG. TPA Administered Claims	A STATE OF A STATE OF A STATE		territe states and person			194 (J. 194	
CA190	GALLAGHER BASSETT SERVICES	34	29	85%	13	11	85%	-
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings	-
C/1105	TPA Total	34	29	85%	13	11	85%	-
				0070			00 //	
	PENNSYLVANIA MFG. Group Total	34	29	85%	13	11	85%	-
a series and the series of the								-
	PRAETORIAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	7.
CA276	Group Total	*	*	*	*	*	*	-
	PRAETORIAN INSURANCE TPA Administered Claims							1
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	24	21	88%	8	7	88%	
	TPA Total	25	22	88%	9	8	89%	
	PRAETORIAN INSURANCE Group Total	25	22	88%	9	8	89%	
				100 C	and the second second second second		West and a second second	
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	
CA277	Group Total	4	0	0%	4	2	50%	
							and the second	4
	PUBLIC SERVICE MUTUAL	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	_
CA282	Group Total	3	2	67%	No filings	No filings	No filings	1
		FROIs Filed	T' I FROI	<u> </u>	1	T. I. D	<u> </u>	م
CA 280	RISK ENTERPRISES MANAGEMENT		Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance 100%	-
CA280	Group Total	5	5	100%		L L	100%	1
· · · · · · · · · · · · · · · · · · ·	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	-
CA280	Group Total	FROIS Flied	11mely FROIS	50%	rayments Made	3	100%	-
[CA200	Group Total	0				5	10078	1
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	ר
	Total	*	*	*	*	*	*	-
	SAFETY NATIONAL TPA Administered claims							-
CA040	BROADSPIRE SERVICES	2	1	50%	2	2	100%	18
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings	1
CA116	CORVEL	2	1	50%	1	1	100%	1
CA190	GALLAGHER BASSETT SERVICES	17	16	94%	6	6	100%	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	5	56%	3	2	67%]
CA168	THE FRANK GATES SERVICE COMPANY	5	3	60%	1	0	0%]
	TPA Total	36	27	75%	13	11	85%	
	SAFETY NATIONAL Group Total	36	27	75%	13	11	85%	
							and the second statement of the	40
	SEABRIGHT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	
58557	Group Total	1	1	100%	No filings	No filings	No filings	1
·					1		<u> </u>	4
	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	-
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	643	512	80%	171	139	81%	_
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	<u> </u>	8 520	<u> </u>	3	3	100% 82%	-
	Group Total							

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA402	SENTRY CASUALTY COMPANY	1		0%	1	1 mery rayments	100%
CA305	SENTRY INSURANCE A MUTUAL COMPANY	17	13	76%	9	8	89%
CA308	SENTRY SELECT INSURANCE COMPANY	3	2	67%	1	1	100%
	Group Total	21	15	71%	11	10	91%
a la	1						
	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
74941	Total	*	*	*	*	*	*
	SPARTA TPA Administered claims		Contraction of the second s				
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	20	19	95%	11	9	82%
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	21	19	90%	11	9	82%
		21	10			a bearing the backet	0001
	SPARTA Group Total	21	19	90%	11	9	82%
CT.	ATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timela EDOL	Compliance	D D D D D D D D D D D D D D D D D D D	T:	C. altern
CA307	Group Total	FROIS Filed 552	Timely FROIs 490	Compliance 89%	Payments Made 108	Timely Payments 106	Compliance 98%
CA307	Group Total		490		601	IVO	98%
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	547	500		114	100	88%
101020		511	1 Soo				
- -	THE FRANK GATES SERVICE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA168	Group Total	10	4	40%	8	5	63%
100 C						and the second	
	TOKIO MARINE & NICHIDO FIRE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA311	Group Total	No filings	No filings	No filings	1	1	100%
	TOWER INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356	Group Total	11	3	27%	6	3	50%
· · · · · ·						m	
C 1072	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs 131	Compliance	Payments Made		<u> </u>
CA072 CA164	CHARTER OAK FIRE INS. CO. FARMINGTON CASUALTY CO.	164				Timely Payments	Compliance
		1		80%	65	61	94%
		1 53	1	80% 100%	<u>65</u>	61 1	94% 100%
CA306	STANDARD FIRE INS. CO.	53	1 45	80% 100% 85%		61 1 17	94% 100% 94%
CA306 CA303	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE		1 45 0	80% 100% 85% 0%	65 1 18 1	61 1 17 1	94% 100% 94% 100%
CA306 CA303 CA284	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO	53 1 4	1 45 0 3	80% 100% 85% 0% 75%	<u>65</u>	61 1 17 1 2	94% 100% 94% 100% 100%
CA306 CA303	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE	53 1	1 45 0	80% 100% 85% 0%	65 1 18 1 2	61 1 17 1	94% 100% 94% 100%
CA306 CA303 CA284 CA347	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY	53 1 4 18	1 45 0 3 14	80% 100% 85% 0% 75% 78%	65 1 18 1 2 9	61 1 17 1 2 9	94% 100% 94% 100% 100% 100%
CA306 CA303 CA284 CA347 CA348	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	53 1 4 18 37	1 45 0 3 14 32	80% 100% 85% 0% 75% 78% 86%	65 1 18 1 2 9 9 9	61 1 17 1 2 9 8	94% 100% 94% 100% 100% 100% 89%
CA306 CA303 CA284 CA347 CA348 CA348 CA349 CA343 CA346	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA	53 1 4 18 37 8 4 6	$ \begin{array}{r} 1 \\ 45 \\ 0 \\ 3 \\ 14 \\ 32 \\ 6 \\ \end{array} $	80% 100% 85% 0% 75% 78% 86% 75% 75% 100%	65 1 18 1 2 9 9 9 5	61 1 17 1 2 9 8 5 No filings 1	94% 100% 94% 100% 100% 100% 89% 100% No filings 100%
CA306 CA303 CA284 CA347 CA348 CA348 CA349 CA343	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY	53 1 4 18 37 8 4 6 14	$ \begin{array}{r} 1 \\ 45 \\ 0 \\ 3 \\ 14 \\ 32 \\ 6 \\ 3 \\ 6 \\ 11 \end{array} $	80% 100% 85% 0% 75% 78% 86% 75% 75% 100% 79%	65 1 18 1 2 9 9 5 No filings 1 5	61 1 17 1 2 9 8 5 No filings 1 5	94% 100% 94% 100% 100% 100% 89% 100% No filings 100%
CA306 CA303 CA284 CA347 CA348 CA348 CA349 CA343 CA346	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TOTAL	53 1 4 18 37 8 4 6	$ \begin{array}{r} 1 \\ 45 \\ 0 \\ 3 \\ 14 \\ 32 \\ 6 \\ 3 \\ 6 \\ 6 \\ \end{array} $	80% 100% 85% 0% 75% 78% 86% 75% 75% 100%	65 1 18 1 2 9 5 No filings 1	61 1 17 2 9 8 5 No filings 1 5 110	94% 100% 94% 100% 100% 100% 89% 100% No filings 100%
CA306 CA303 CA284 CA347 CA348 CA347 CA348 CA349 CA343 CA346 CA345	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TOTAL TRAVELERS TPA Administered Claims	53 1 4 18 37 8 4 6 14 310	1 45 0 3 14 32 6 3 6 11 252	80% 100% 85% 0% 75% 78% 86% 75% 75% 75% 100% 79% 81%	65 1 18 1 2 9 9 9 5 No filings 1 5 116	61 1 17 1 2 9 8 5 No filings 1 5 110	94% 100% 94% 100% 100% 100% 89% 100% No filings 100% 95%
CA306 CA303 CA284 CA347 CA348 CA349 CA349 CA343 CA346 CA345 CA345 CA040	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY Total TRAVELERS TPA Administered Claims BROADSPIRE SERVICES	53 1 4 18 37 8 4 6 14 310 21	1 45 0 3 14 32 6 3 6 11 252 20	80% 100% 85% 0% 75% 78% 86% 75% 75% 100% 79% 81% 95%	65 1 18 1 2 9 9 9 5 No filings 1 5 116 10	61 1 17 1 2 9 8 5 No filings 1 5 110 10	94% 100% 94% 100% 100% 100% 100% No filings 100% 95% 100%
CA306 CA303 CA284 CA347 CA347 CA348 CA349 CA349 CA345 CA345 CA345 CA345 CA345	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TOTAL TRAVELERS TPA Administered Claims BROADSPIRE SERVICES	53 1 4 18 37 8 4 6 14 310 21 9	$ \begin{array}{r} 1 \\ 45 \\ 0 \\ 3 \\ 14 \\ 32 \\ 6 \\ 3 \\ 6 \\ 11 \\ 252 \\ 20 \\ 5 \\ \end{array} $	80% 100% 85% 0% 75% 78% 86% 75% 100% 79% 81% 95% 56%	65 1 18 1 2 9 5 No filings 1 5 116 10 5	61 1 17 1 2 9 8 5 No filings 1 5 110 10 2	94% 100% 94% 100% 100% 100% 89% 100% No filings 100% 95% 100% 40%
CA306 CA303 CA284 CA347 CA348 CA349 CA349 CA343 CA346 CA345 CA345 CA040 CA190 CA300	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TOTAL TRAVELERS PROPERTY CASUALTY COMPANY TOTAL	53 1 4 18 37 8 4 6 14 310 21 9 15	1 45 0 3 14 32 6 3 6 11 252 20 5 13	80% 100% 85% 0% 75% 78% 86% 75% 100% 79% 81% 95% 56% 87%	65 1 18 1 2 9 9 5 No filings 1 5 116 10 5 4	61 1 17 1 2 9 8 5 No filings 1 5 110 10 2 3	94% 100% 94% 100% 100% 100% 89% 100% No filings 100% 95% 100% 40% 75%
CA306 CA303 CA284 CA347 CA348 CA349 CA343 CA346 CA345 CA345 CA345 CA345 CA345	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY	53 1 4 18 37 8 4 6 14 310 21 9 15 3	1 45 0 3 14 32 6 3 6 11 252 20 5 13 0	80% 100% 85% 0% 75% 78% 86% 75% 75% 75% 75% 75% 75% 95% 56% 87% 0%	65 1 18 1 2 9 9 5 No filings 1 5 116 10 5 4 3	61 1 17 2 9 8 5 No filings 1 5 110 2 3 3 3	94% 100% 94% 100% 100% 100% 100% 100% 100% 100% 10
CA306 CA303 CA284 CA347 CA348 CA349 CA349 CA343 CA346 CA345 CA345 CA040 CA190 CA300	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TOTAL TRAVELERS PROPERTY CASUALTY COMPANY TOTAL	53 1 4 18 37 8 4 6 14 310 21 9 15	1 45 0 3 14 32 6 3 6 11 252 20 5 13	80% 100% 85% 0% 75% 78% 86% 75% 100% 79% 81% 95% 56% 87%	65 1 18 1 2 9 9 5 No filings 1 5 116 10 5 4	61 1 17 1 2 9 8 5 No filings 1 5 110 10 2 3	94% 100% 94% 100% 100% 100% 89% 100% No filings 100% 95% 100% 40% 75%
CA306 CA303 CA284 CA347 CA348 CA349 CA349 CA349 CA345 CA345 CA345 CA345 CA040 CA190 CA300	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE THE PHOENIX INSURANCE CO TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS PROPERTY CASUALTY COMPANY TRAVELERS SERVICES GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY	53 1 4 18 37 8 4 6 14 310 21 9 15 3	1 45 0 3 14 32 6 3 6 11 252 20 5 13 0	80% 100% 85% 0% 75% 78% 86% 75% 75% 75% 75% 75% 75% 95% 56% 87% 0%	65 1 18 1 2 9 9 5 No filings 1 5 116 10 5 4 3	61 1 17 2 9 8 5 No filings 1 5 110 2 3 3 3	94% 100% 94% 100% 100% 100% 100% 100% 100% 100% 10

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRIDENT INSURANCE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA240	Group Total	3	3	100%			100%
	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA360	Group Total	1	1	100%		1	100%
	UTICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA191	Group Total	1	1	100%	No filings	No filings	No filings
-	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Camalianaa	Payments Made	Timely Payments	Compliance
CA379	VANLINER INSURANCE Total	FROIS Filed	Timely FKOIS	Compliance *	rayments Made	1 imely Payments	Compliance *
CASTS	VANLINER TPA Administered claims			-	and the second		
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	3	2	67%	3	2	67%
0.1000	TPA Total	3	2	67%	3	2	67%
							Contraction of the second
	VANLINER Group Total	3	2	67%	3	2	67%
-		CDOL DI L		a			
CA001	WILLIS OF NORTHERN NEW ENGLAND HRH CLAIMS MANAGEMENT	FROIs Filed 8	Timely FROIs 7	Compliance 88%	Payments Made 5	Timely Payments	Compliance
CA001 CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	1006	935	93%	193	5 184	<u>100%</u> 95%
<u>Cr562</u>	Group Total	1014	933	93%	195	189	95%
		and the second	and the second second second second				<u> </u>
	XL SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384	Total	*	*	*	*	*	*
	XL TPA Administered Claims	and the second		• • • • •			1001
CA040	BROADSPIRE SERVICES	1	1 0	100%	1		100%
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	22	16	<u>0%</u> 73%	No filings 4	No filings 4	No filings 100%
CA190 CA300	SEDGWICK CLAIMS MANAGEMENT	5	4	80%	4	4	100%
	TPA Total	29	21	72%	6	6	100%
				12/0			100 /8
	XL Group Total	29	21	72%	6	6	100%
· F	VORK DISK SERVICES	EDOL Elad	Tim dr. EDOIn	Contrallingue	Dorum centre Made	Tim also Desum ande	Compliance
CA340	YORK RISK SERVICES Group Total	FROIs Filed	Timely FROIs 0	Compliance 0%	Payments Made	Timely Payments	Compliance 50%
<u>CA340</u>		L .				1	
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA021	AMERICAN GUARANTEE AND LIABILITY	7	6	86%	3	3	100%
CA022	AMERICAN ZURICH	43	43	100%	8	8	100%
					2005/00		
CA227	MARYLAND CASUALTY CO.	1	1	100%	No filings	No filings	No filings
CA259	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK	1 9	<u>1</u> 6	100% 67%	No filings 2	1	No filings 50%
CA259 CA400	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO.	1 9 37	1 6 32	100% 67% 86%	No filings 2 16	1 13	No filings 50% 81%
CA259	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO.	1 9 37 1	1 6 32 1	100% 67% 86% 100%	No filings 2 16 1	1 13 1	No filings 50% 81% 100%
CA259 CA400	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total	1 9 37	1 6 32	100% 67% 86%	No filings 2 16	1 13	No filings 50% 81%
CA259 CA400 CA404	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims	1 9 37 1 98	1 6 32 1 89	100% 67% 86% 100% 91%	No filings 2 16 1 30	1 13 1 26	No filings 50% 81% 100% 87%
CA259 CA400 CA404 CA404 CA080	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES	1 9 37 1 98 14	1 6 32 1 89 12	100% 67% 86% 100% 91% 86%	No filings 2 16 1	1 13 1	No filings 50% 81% 100% 87% 100%
CA259 CA400 CA404	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims	1 9 37 1 98	1 6 32 1 89	100% 67% 86% 100% 91%	No filings 2 16 1 30	1 13 1 26 1 1	No filings 50% 81% 100% 87% 100% 100%
CA259 CA400 CA404 CA080 CA080 CA160	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES ESIS	1 9 37 1 98 14 3	1 6 32 1 89 12 1	100% 67% 86% 100% 91% 86% 33%	No filings 2 16 1 30 1 1 1	1 13 1 26 1 1 No filings	No filings 50% 81% 100% 87% 100% 100% No filings
CA259 CA400 CA404 CA080 CA080 CA160 CA165	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES ESIS F.A. RICHARD	1 9 37 1 98 14 3 1	1 6 32 1 89 12 12 1 0	100% 67% 86% 100% 91% 86% 33% 0%	No filings 2 16 1 30 1 1 No filings	1 13 1 26 1 1	No filings 50% 81% 100% 87% 100% 100%
CA259 CA400 CA404 CA080 CA160 CA165 CA190	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES ESIS F.A. RICHARD GALLAGHER BASSETT SERVICES	1 9 37 1 98 14 3 1 69	1 6 32 1 89 12 1 0 62	100% 67% 86% 100% 91% 86% 33% 0% 90%	No filings 2 16 30 1 30 1	1 13 1 26 1 1 1 No filings 15	No filings 50% 81% 100% 87% 100% 00% No filings 88%
CA259 CA400 CA404 CA080 CA160 CA165 CA190 CA300	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES ESIS F.A. RICHARD GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT	1 9 37 1 98 14 3 1 69	1 6 32 1 89 12 12 1 0 62 44	100% 67% 86% 100% 91% 86% 33% 0% 90% 88%	No filings 2 16 1 30 1 No filings 17 18	1 13 26 1 1 No filings 15 17	No filings 50% 81% 100% 87% 100% No filings 88% 94%
CA259 CA400 CA404 CA080 CA160 CA165 CA190 CA300	MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NEW YORK ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. ZURICH AMERICAN INSURANCE CO. Total ZURICH TPA Administered Claims CHESTERFIELD SERVICES ESIS F.A. RICHARD GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SEDGWICK (formerly SPECIALTY RISK SERVICES)	1 9 37 1 98 14 3 1 69 50 1	1 6 32 1 89 12 12 1 0 62 44 0	100% 67% 86% 100% 91% 86% 33% 0% 90% 88% 0%	No filings 2 16 1 30 1 No filings 17 18 No filings	1 13 1 26 1 1 No filings 15 17 No filings	No filings 50% 81% 100% 87% 100% No filings 88% 94% No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
Contraction of the		MOPs Filed	T' I MOD	<u> </u>	NOC 511	T' I NOG	
CA010	ACADIA INSURANCE Group Total	81	Timely MOPs 73	Compliance 90%	NOCs Filed 47	Timely NOCs 43	Compliance 91%
CAULO		01		2078	4/	43	91/0
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	ACCIDENT TPA Administered Claims	*	^	^	*	•	*
CA040	BROADSPIRE SERVICES	2	0	0%	No filings	No filings	No filings
	TPA Total	2	0	0%	No filings	No filings	No filings
	ACCIDENT Group Total	2	0	0%	No filings	No filings	No filings
	ACE INSURANCE	MOPs Filed	Tim shi MORt	Compliance	NOC- Filed	Timely NOCo	Compliance
	ACE INSURANCE Total	*	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	4	3	75%
CA110	CONSTITUTION STATE SERVICES	5	5	100%	4	4	100%
CA160	ESIS	67	52	78%	19	17	89%
CA190	GALLAGHER BASSETT SERVICES	22	20	91%	15	15	100%
CA204 CA300	HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT	4 42	4 33	<u>100%</u> 79%	2 25	2	100% 100%
CA300 CA315	SEDGWICK CLAIMS MANAGEMENT SEDGWICK (formerly SPECIALTY RISK SERVICES)	42 No filings	No filings	No filings	3	3	100%
CASIS	TPA Total	143	116	81%	73	70	96%
				0170			7070
	ACE Group Total	143	116	81%	73	70	96%
			Records and the		and the second		
<u></u>	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA381 CA342	AMTRUST INSURANCE TECHNOLOGY INSURANCE CO.	1	0 4	0% 40%	2	1	50%
CA342	Group Total	11	4 4	36%	2	2	50% 50%
L	Group rotal		4			<u>Z</u>	50.76
l interesting of the second	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	No filings	No filings	No filings
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	No filings	No filings	No filings 88%	No filings	No filings	No filings 100%
	MALLAUDER BASSELL SERVICES	8	7		5	5	100%
CA300			5	560/	0		
CA300 CA168	SEDGWICK CLAIMS MANAGEMENT	9	5	<u> </u>	9 No filings	9 No filings	
CA300 CA168 CA340	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY		5 0 0	<u> </u>	No filings	No filings	No filings
CA168	SEDGWICK CLAIMS MANAGEMENT	9 3	0	0%	3072		
CA168	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total	9 3 2 28	0 0 18	0% 0% 64%	No filings No filings 15	No filings No filings 15	No filings No filings 100%
CA168	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP	9 3 2	0	<u> </u>	No filings No filings	No filings No filings	No filings No filings
CA168	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total	9 3 2 28 28 28	0 0 18 18	0% 0% 64% 64%	No filings No filings 15 15	No filings No filings 15 15	No filings No filings 100% 100%
CA168 CA340	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total ARGONAUT INSURANCE	9 3 2 28 28 28 MOPs Filed	0 0 18 18 Timely MOPs	0% 0% 64% 64% Compliance	No filings No filings 15 15 NOCs Filed	No filings No filings 15 15 Timely NOCs	No filings No filings 100% 100% Compliance
CA168	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total ARGONAUT INSURANCE Total	9 3 2 28 28 28	0 0 18 18	0% 0% 64% 64%	No filings No filings 15 15	No filings No filings 15 15	No filings No filings 100% 100%
CA168 CA340	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total ARGONAUT INSURANCE Total ARGONAUT TPA Administered Claims	9 3 2 28 28 28 MOPs Filed	0 0 18 18 Timely MOPs	0% 0% 64% 64% Compliance 33%	No filings No filings 15 15 NOCs Filed No filings	No filings No filings 15 15 Timely NOCs No filings	No filings No filings 100% Compliance No filings
CA168 CA340 CA340 CA020	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total ARGONAUT INSURANCE Total	9 3 2 28 28 28 MOPs Filed 3	0 0 18 18 Timely MOPs 1	0% 0% 64% 64% Compliance	No filings No filings 15 15 NOCs Filed No filings No filings	No filings No filings 15 15 Timely NOCs No filings No filings	No filings No filings 100% Compliance No filings No filings
CA168 CA340 CA340 CA020	SEDGWICK CLAIMS MANAGEMENT THE FRANK GATES SERVICE COMPANY YORK RISK SERVICES GROUP TPA Total ARCH Group Total ARGONAUT INSURANCE Total ARGONAUT TPA Administered Claims TRIDENT INSURANCE SERVICES	9 3 2 28 28 MOPs Filed 3 1	0 0 18 18 Timely MOPs 1 1	0% 0% 64% 64% Compliance 33% 100%	No filings No filings 15 15 NOCs Filed No filings	No filings No filings 15 15 Timely NOCs No filings	No filings No filings 100% 100% Compliance No filings

Maine Workers' Compensation Board

*Indicates no claims activity this quarter

CA032 Group Total 1 0 0% No filings No filing		Initial Indemnity NOCs Filed Timely	Total Initial Indemnity NOCs Filed	Compliance Percentage	Initial MOPs Filed Timely	Total Initial MOPs Filed		
CA032 Group Total 1 0 0% No filings No filings No filings No filings No CA035 BATH IRON WORKS MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA035 BERKLEY SPECIALTY UNDERWRITING MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA114 BERKLEY SPECIALTY UNDERWRITING MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA114 BERKLEY SPECIALTY UNDERWRITING MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA114 BROADSFIRE SERVICES MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CAM00 CCARNON COCHRAN MANAGEMENT SERVICES MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA000 CHARTIS INS GROUP MOPs Filed Timely MOPs Compliance NOCS Filed Timely NOCs CC CA0070 CANTON COCHRAN MANAGEMENT S	Come line	The she NOCe	NOCEELL		Timely MODe	MODEFILE	APPOW MUTUAL INCLUDANCE COMBANY	i
BATH IRON WORKS MOPs Filed Timely MOPs Compliance CA036 BEATH IRON WORKS Group Total 63 63 100% CA036 BERKLEY SPECIALTY UNDERWRITING MOPs Filed Timely MOPs Compliance CA189 Coreap Total 1 1 100%5 Compliance CA189 BERKSHIRE HATHAWAY INSURANCE MOPs Filed Timely MOPs Compliance CA141 BERASHIRE HATHAWAY INSURANCE MOPs Filed Timely MOPs Compliance CA140 BROADSPIRE SERVICES MOPs Filed Timely MOPs Compliance CA040 BROADSPIRE SERVICES MOPs Filed Timely MOPs Compliance CA070 CANNON COCHRAN MANAGEMENT SERVICES MOPs Filed Timely MOPs Compliance CA015 CHARTIS INS GROUP Total 47 45 96% CA016 CANNON COCHRAN MANAGEMENT SERVICES 18 17 94% CA015 CHARTIS INS GROUP Total 47 45 96% CA016 CANNON COCHRAN MANAGEMENT SERV	s Compliance No filings							CA032
CA036 Group Total 63 63 10% 42 41 CA036 BERKLEY SPECIALTY UNDERWITING Group Total MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs CC CA189 BERKSHIRE HATHAWAY INSURANCE MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs CC CA114 BROADSPIRE SERVICES MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs CC CA040 BROADSPIRE SERVICES MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs CC CA070 CANNON COCHRAN MANACEMENT SERVICES MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs CC CA010 CHARTIS INS GROUP Total 47 45 96% 16 <t< td=""><td>140 mings</td><td>No migs</td><td>140 mings</td><td></td><td><u> </u></td><td></td><td>(Toup Total</td><td>070052</td></t<>	140 mings	No migs	140 mings		<u> </u>		(Toup Total	070052
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CA114 Group Total 4 2 56% No filings No filin	s Compliance	Timely NOCe	NOCs Filed	Compliance	Timely MORe	MORaFiled	DEDVSUIDE HATHAWAY INSUDANCE	· · · · ·
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CA070 Group Total 130 107 \$2% 136 128 CA070 CHARTIS INS GROUP Total 47 45 96% 21 21 21 CA070 CHARTIS INS GROUP TPA Administered Claims 18 17 94% 21<	100%		2003					CA040
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CHARTIS INS GROUP TPA Administered Claims Image: Control of the control	s Compliance 100%							CA015
CA040 BROADSPIRE SERVICES 18 17 94% 16 16 CA070 CANNON COCHRAN MANAGEMENT SERVICES 1 1 100% No filings No filings No CA100 CLAIMS MANAGEMENT (WAL-MART) 36 34 94% 49 47 C CA110 CONSTITUTION STATE SERVICES 1 1 100% 1 1 1 CA160 ESIS 36 32 89% 12 7 C CA204 HELMSMAN MANAGEMENT SERVICES 5 5 100% 12 11 1 CA204 HELMSMAN MANAGEMENT No filings	100%	21		90%	45			CAUIS
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CA100 CLAIMS MANAGEMENT (WAL-MART) 36 34 94% 49 47 CA100 CONSTITUTION STATE SERVICES 1 1 100% 1 1 1 CA100 CONSTITUTION STATE SERVICES 36 32 89% 12 7 1 CA100 GALLAGHER BASSETT SERVICES 33 30 91% 28 27 1 CA204 HELMSMAN MANAGEMENT SERVICES 5 5 100% 12 11 1 CA208 RISK ENTERPRISE MANAGEMENT No filings	No filings							300
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CA280RISK ENTERPRISE MANAGEMENTNo filingsNo filingsNoCA300CHARTIS INS Group Total20719293%176166 </td <td>96%</td> <td>27</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>((i))</td>	96%	27						((i))
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CA082 CHUBB SERVICES 1 0 0% No filings No filings N Group Total 15 5 33% 1 0 0 CA190 GALLAGHER BASSETT SERVICES 4 3 75% 2 2 2		· · · · · · · · · · · · · · · · · · ·	NOCs Filed					
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	1000/	2		750/	3	4		CA100
	100%		Contraction of the second seco					CAIYU
	100%	4	4	0/70	3		IPA Iotai	
CHUBB Group Total 19 8 42% 3 2	67%	2	3	42%	8	19	CHUBB Grown Total	
	1 0//8	<u> </u>			<u> </u>	·····		
CHURCH MUTUAL INSURANCE MOPs Filed Timely MOPs Compliance NOCs Filed Timely NOCs Co	s Compliance	Timely NOCs	NOCs Filed	Compliance	Timely MOPs	MOPs Filed	CHURCH MUTUAL INSURANCE	
	No filings				1			CA084
					and the second second			
		Timely NOCs	NOCs Filed					
CA085 Group Total 4 3 75% 3 3	100%	3	3	75%	3	4	Group Total	CA085

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CITY OF BANGOR	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA033	Group Total		30	<u>97%</u>	4	4	100%
Lenner			50	2178			10070
	CLAIMS MANAGEMENT (WAL-MART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	36	34	94%	49	47	96%
and the second se			The second state of the second state				
G1050	CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA050	Group Total	<u> </u>	9	100%	5	5	100%
	CONSTITUTION STATE SERVICE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total		6	100%	5	5	100%
		and the second second second	and the second second second				
	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	3	3	100%	No filings	No filings	No filings
T.				.	1 100 100		
CA116	CORVEL CORPORATION Group Total	MOPs Filed	Timely MOPs	<u>Compliance</u> 100%	NOCs Filed	Timely NOCs	Compliance 100%
-ICVII0	Group Total	1	1	100%		I	10076
	COTTINGHAM AND BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total		12	86%	5	5	100%
				Contractor Street stars	a state of the	a balan managan san an	
	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA089	CRUM & FORSTER	1	0	0%	1	0	0%
CA375	UNITED STATES FIRE INSURANCE	2 3	1	50% 33%	No filings	No filings 0	No filings 0%
	Group Total	3	1				<u>U 70</u>
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
12629	Group Total		*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT	3	2	67%	2	1	50%
	TPA Total	3	2	67%	2	1	50%
	ELECTRIC INSURANCE Group Total	3	2	67%	2	1	50%
۰ L	ELECTRIC INSURANCE Group Total	3		0/70			5076
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total		89	82%	32	25	78%
				The second second			
	EVEREST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
28312	Group Total		*	*	*	*	*
GANE	EVEREST INSURANCE TPA Administered Claims	a second s	NI- Clines	No filines	No Clines	No Glisson	M. filmer
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES) TPA Total	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings
	IFA Iotai	to mings	ito nungs	ivo mings	110 mings	To mugs	tto mings
	EVEREST INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
		, <u> </u>	and the second second		· · · · · · · · · · · · · · · · · · ·	1	
	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA165	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
					1	1	
0.400	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	FEDERATED MUTUAL INSURANCE	No filings	No filings	No filings 0%	No filings	No filings	No filings
CA092	FEDERATED SERVICE INSURANCE Group Total	·	0	<u>0%</u>	No filings No filings	No filings No filings	No filings No filings
		<u> </u>	<u>v</u>	v /0	1 L tro mings		110 mmgs

Maine Workers' Compensation Board

*Indicates no claims activity this quarter

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	FIREMANS FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	2	Harida <u>1</u> - Hereita	50%	- 1 2	0	0%
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	70	63	90%	35	35	100%
	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	124	108	87%	83	81	98%
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
· [GREAT DIVIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	*	*	*	*	*	*
CA 190	GREAT DIVIDE INSURANCE TPA Administered Claims BERKLEY SPECIALTY UNDERWRITING	1	1	100%	No filings	No filings	No filings
CA189	TPA Total	<u> </u>	1	100%	No filings	No filings	No filings
	GREAT DIVIDE INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	GREAT FALLS INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total GREAT FALLS TPA Administered Claims		*	an an t	*	n transition - * 1 g.	<u></u>
CA070	CANNON COCHRAN MANAGEMENT SERVICES	16	14	88%	21	20	95%
	TPA Total	16	14	88%	21	20	95%
	GREAT FALLS Group Total	16	14	88%	21	20	95%
CA195	GUARANTEE INSURANCE CO. Group Total	MOPs Filed 3	Timely MOPs 1	Compliance 33%	NOCs Filed 4	Timely NOCs 3	Compliance 75%
CA019	GUARD INSURANCE AMGUARD INSURANCE COMPANY	MOPs Filed 12	Timely MOPs 5	Compliance 42%	NOCs Filed	Timely NOCs 3	Compliance 50%
CA140	EASTGUARD INSURANCE COMPANY	9	6	67%	5	3	60%
CA272	NORGUARD INSURANCE COMPANY	9	6	67%	1	0	0%
	Group Total	30	17	57%	12	6	50%
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	73	60	82%	54	53	98%
· [HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048	CITIZENS INSURANCE CO. OF AMERICA	4	3	75%	4	4	100%
CA202 CA228	HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO.	<u>9</u> 10	7 10	78% 100%	3	3 4	100%
CA220	Group Total		20	87%	11		100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	5	5	100%	1	1	100%
CA185	HARTFORD CASUALTY INS CO.	1	1	100%	4	4	100%
CA203	HARTFORD FIRE INSURANCE CO.	6	5	83%	6	5	83%
CA186	HARTFORD INSURANCE OF THE MIDWEST	21	20	95%	19	19	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	5	5	100%	8	8	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE CO.	1	1	100%	2	2	100%
CA319	TRUMBULL INSURANCE COMPANY	2	2	100%	1	1	100%
CA321	TWIN CITY FIRE INSURANCE CO.	12	10	83%	17	17	100%
	Total	54	50	93%	58	57	98%
1.000	HARTFORD TPA Administered Claims				Contraction of the	and the second	
CA040	BROADSPIRE SERVICES	5	5	100%	3	3	100%
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	4	4	100%
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	7	6	86%	7	7	100%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	3	2	67%	No filings	No filings	No filings
	TPA Total	18	16	89%	16	16	100%
			And the second se		and the second se		
L	HARTFORD Group Total	72	66	92%	74	73	99%
and High						1	
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	11	10	91%	17	16	94%
		MOPs Filed	T. 1 MOD		NOCs Filed	Timely NOCs	C
CA380	LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU	24	Timely MOPs	Compliance 88%		23	Compliance 96%
CA380	LIBERTY MUTUAL INSURANCE COMPANY	113	21 99	88%	24	54	89%
CA210	Total	113	120	88%	85	77	91%
	LIBERTY TPA Administered Claims	201	120	0070		//	5170
CA204	HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
		_				-	
	LIBERTY Group Total	138	120	87%	0.6		
. I				0//0 1	80	1 78 1	91%
			2012 (Sec. 1997)	0//6	86	78	91%
-	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	78 Timely NOCs	91% Compliance
CA213	MACY'S CORPORATE SERVICES Group Total	MOPs Filed	Timely MOPs 2				
CA213		MOPs Filed		Compliance	NOCs Filed	Timely NOCs	Compliance
		MOPs Filed 2 MOPs Filed		Compliance 100% Compliance	NOCs Filed	Timely NOCs	Compliance No filings Compliance
CA213 CA220	Group Total	MOPs Filed 2 MOPs Filed	2	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	MOPs Filed 2 MOPs Filed 32	2 Timely MOPs 31	Compliance 100% Compliance 97%	NOCs Filed No filings NOCs Filed 18	Timely NOCs No filings Timely NOCs 18	Compliance No filings Compliance 100%
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed 2 MOPs Filed 32 MOPs Filed	2 Timely MOPs 31 Timely MOPs	Compliance 100% Compliance 97% Compliance	NOCs Filed No filings NOCs Filed 18 NOCs Filed	Timely NOCs No filings Timely NOCs 18 Timely NOCs	Compliance No filings Compliance 100% Compliance
	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed	2 Timely MOPs 31	Compliance 100% Compliance 97%	NOCs Filed No filings NOCs Filed 18	Timely NOCs No filings Timely NOCs 18	Compliance No filings Compliance 100%
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193	2 Timely MOPs 31 Timely MOPs 1109	Compliance 100% Compliance 97% Compliance 93%	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703	Compliance No filings Compliance 100% Compliance 95%
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs	Compliance 100% Compliance 97% Compliance 93% Compliance	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs	Compliance No filings Compliance 100% Compliance 95% Compliance
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed	2 Timely MOPs 31 Timely MOPs 1109	Compliance 100% Compliance 97% Compliance 93%	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703	Compliance No filings Compliance 100% Compliance 95%
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed 26	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs 23	Compliance 100% Compliance 97% Compliance 93% Compliance 88%	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed 31	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs 31	Compliance No filings Compliance 100% Compliance 95% Compliance 100%
CA220 CA220 CA260 CA234	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed 26 MOPs Filed	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs 23 Timely MOPs	Compliance 100% Compliance 97% Compliance 93% Compliance 88% Compliance	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed 31 NOCs Filed	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs 31 Timely NOCs	Compliance No filings Compliance 100% Compliance 95% Compliance 100%
CA220	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed 26 MOPs Filed	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs 23	Compliance 100% Compliance 97% Compliance 93% Compliance 88%	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed 31	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs 31	Compliance No filings Compliance 100% Compliance 95% Compliance 100%
CA220 CA220 CA260 CA234	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total MAINE MOTOR TRANSPORT ASSOCIATION Group Total	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed 26 MOPs Filed 37	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs 23 Timely MOPs 36	Compliance 100% Compliance 97% Compliance 93% Compliance 88% Compliance 97%	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed 31 NOCs Filed 39	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs 31 Timely NOCs 39	Compliance No filings Compliance 100% Compliance 95% Compliance 100% Compliance 100%
CA220 CA220 CA260 CA234	Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total MAINE EMPLOYERS' MUTUAL INSURANCE Group Total MAINE HEALTH CARE ASSOCIATION Group Total MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed 2 MOPs Filed 32 MOPs Filed 1193 MOPs Filed 26 MOPs Filed 37 MOPs Filed	2 Timely MOPs 31 Timely MOPs 1109 Timely MOPs 23 Timely MOPs	Compliance 100% Compliance 97% Compliance 93% Compliance 88% Compliance	NOCs Filed No filings NOCs Filed 18 NOCs Filed 742 NOCs Filed 31 NOCs Filed	Timely NOCs No filings Timely NOCs 18 Timely NOCs 703 Timely NOCs 31 Timely NOCs	Compliance No filings Compliance 100% Compliance 95% Compliance 100%

Maine Workers' Compensation Board

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total		90	<u>95%</u>	50	49	98%
Cruse	City Prom				<u>~~</u>		,,,,,,
	MEADOWBROOK	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total		7	58%	1	1	100%
			in the second second second			THE REPORT OF	
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	2	2	100%	No filings	No filings	No filings
-		Carlos Error Anno			and the second se		
	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA289	Group Total	No filings	No filings	No filings		1	100%
	NCM INSUDANCE	MOREFiled	Timely MORe	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	NGM INSURANCE Group Total	MOPs Filed 6	Timely MOPs 2	Compliance 33%	No filings	No filings	No filings
CA203	Group rotai	0	<u> </u>		Ito mings	No mings	tto tunigs
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total		*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims					Contraction of the second second	and the second
CA040	BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	7	5	71%	3	3	100%
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA280	RYDER SERVICES	3	2	67%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5	83%	5	5	100%
CA382	UNDERWRITERS SAFETY & CLAIMS	1	1	100%	No filings	No filings	No filings
·	TPA Total	22	18	82%	10	10	100%
	OLD REPUBLIC Group Total	22	18	82%	10	10	100%
	OLD REFUBLIC Group Total		10		10	10	10076
	ONEBEACON INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA270	ONEBEACON INSURANCE	*	*	*	*	*	*
CA281	ONEBEACON INSURANCE	1	1	100%	No filings	No filings	No filings
	Total	1	1	100%	No filings	No filings	No filings
	ONEBEACON TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	1	0	0%
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	1	0	0%
				500/			0%
L	ONEBEACON Group Total	2	1	50%	1	0	<u> </u>
	PATRIOT INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	***************************************	2	100%	1	1	100%
(01 m / 1					- <u>-</u>		
_	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELSIOR INSURANCE CO.	2	1	50%	No filings	No filings	No filings
CA309	NETHERLANDS INSURANCE COMPANY	7	4	57%	No filings	No filings	No filings
CA275	PEERLESS INSURANCE CO.	84	67	80%	29	28	97%
		1	1	100%	1 I	1	100%
CA283	PEERLESS INDEMNITY CO. Group Total	*	73	78%	30	29	97%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
(PENNSYLVANIA MFG. ASSOCIATION INS. CO	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Televana mrs. Association ms. co	*	*	*	*	*	*
	PENNSYLVANIA MFG. TPA Administered Claims	and a state of the second state of the			Country of the second se		
CA190	GALLAGHER BASSETT SERVICES	13	12	92%	9	9	100%
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	13	12	92%	9	9	100%
				and the second			
	PENNSYLVANIA MFG. Group Total	13	12	92%	9	9	100%
r		EDOL ET 4	Timely EDOL	<u> </u>	Deservate Made	Thursday Design on the	Compliance
CA276	PRAETORIAN INSURANCE Group Total	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance *
CA2/0	PRAETORIAN INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	7	6	86%
	TPA Total	9	9	100%	7	6	86%
		and a second				and the second	
	PRAETORIAN INSURANCE Group Total	9	9	100%	7	6	86%
				and the second	and the second se		and the second
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277	Group Total	4	0	0%	No filings	No filings	No filings
-		MOD FILL	TH I MOD	<u> </u>	NOC PUL		<u> </u>
CA282	PUBLIC SERVICE MUTUAL Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed	Timely NOCs	Compliance 100%
<u>[CA202</u>		110 mings	<u>ivo muga</u>		·		10070
· [RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total	1	1	100%	2	2	100%
			The second second second				
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total	3	2	67%	No filings	No filings	No filings
		1000 00 1			<u> </u>		
	SAFETY NATIONAL INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance *
	1 oral SAFETY NATIONAL TPA Administered claims	<u>^</u>			*		
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
CA040	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA116	CORVEL	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	6	6	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	TPA Total	13	11	85%	3	3	100%
	A1 promitive and a market and a m	12	A REAL PROPERTY AND INCOME.	0504			1005/
	SAFETY NATIONAL Group Total	13	11	85%	3	3	100%
	SEABRIGHT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
58557	Group Total		No filings	No filings	1	1	100%
						<u> </u>	
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	171	133	78%	142	135	95%
		-		(70/	·		100%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	3	2	<u> </u>	4	4 139	95%

Maine Workers' Compensation Board

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
				<u> </u>	NOC FR	T I NOC	
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA402	SENTRY CASUALTY COMPANY	1	7	<u>100%</u> 78%	No filings	No filings	No filings 33%
CA305	SENTRY INSURANCE A MUTUAL CO.	9	/	100%	3 No filings	i No filings	33% No filings
CA308	SENTRY SELECT INSURANCE CO. Group Total	11	9	82%	No mings	No mings	33%
L	Group Total		,	04 /0		<u> </u>	
· · · · · · ·	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	SPARTA TPA Administered claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	11	10	91%	5	5	100%
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
0/11/0	TPA Total	11	10	91%	5	5	100%
8 -							
	SPARTA Group Total	11	10	91%	5	5	100%
1		-	-				
STA	ATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total		104	96%	109	105	96%
L	· · · · · · · · · · · · · · · · · · ·						
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	114	100	88%	143	139	97%
	THE FRANK GATES SERVICE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA168	Group Total	8	1	13%	No filings	No filings	Ne filings
				and the second			
	TOKIO MARINE & NICHIDO FIRE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA311	Group Total	1	0	0%	No filings	No filings	No filings
	TOWER INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total	6	3	50%	2	1	50%
1				-			
Š	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INS. CO.	65	62	95%	11	11	100%
CA164	FARMINGTON CASUALTY CO.	1	1	100%	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	18	18	100%	6 No 611:000	5 No 611	83%
CA303	ST. PAUL FIRE & MARINE INSURANCE	2	2	<u>100%</u> 100%	No filings No filings	No filings No filings	No filings No filings
CA284 CA347	THE PHOENIX INSURANCE CO. TRAVELERS CASUALTY & SURETY COMPANY	9	9	100%	INO HIIINGS	No mings	100%
CA347 CA348	TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	9	8	89%	4	3	75%
CA348 CA349	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	5	4	80%	4 No filings	No filings	No filings
CA349 CA343	TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY COMPANY	No filings	4 No filings	No filings	No filings	No filings	No filings
CA343 CA346	TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA	1 No mings	1 INO mings	100%	No filings	No filings	No filings
CA346 CA345	TRAVELERS INDEMNITY CO OF AMERICA	5	5	100%	1	110 1000	100%
	Total		111	96%	23	21	91%
	TRAVELERS TPA Administered Claims		***				
CA040	BROADSPIRE SERVICES	10	10	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	5	3	60%	2	2	100%
22	SEDGWICK CLAIMS MANAGEMENT	4	3	75%	9	8	89%
		3	1	33%	No filings	No filings	No filings
CA300	THE FRANK GATES SERVICE COMPANY		•		110 1111160		
CA300 CA168	THE FRANK GATES SERVICE COMPANY TPA Total TPA Total		17	77%	13	12	92%
125	THE FRANK GATES SERVICE COMPANY TPA Total		17	77%	13	12	92%
18		22	17	93%	13	33	92% 92%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
- -	TRIDENT INSURANCE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA240	Group Total	1	1	100%	No filings	No filings	No filings
1011010	Citrup rom	-	-	10070			10 millio
	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA360	Group Total	1	1	100%	No filings	No filings	No filings
· r	UTICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA191	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
enny		110 111163	Tto mings	i		Ito minga	110 mings
	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	VANLINER TPA Administered claims				and the second		
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	3	2	67%	No filings	No filings	No filings
	TPA Total	3	2	67%	No filings	No filings	No filings
	VANLINER Group Total	3	2	67%	No filings	No filings	No filings
-	WILLIS OF NORTHERN NEW ENGLAND	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA001	HRH CLAIMS MANAGEMENT	5	3	60%		0	0%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	193	181	94%	255	249	98%
	Group Total	195	184	93%	255	249	97%
						and the second second second	
	XL SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA384	Total	*	*	*	*	*	*
	XL TPA Administered Claims		A second s	and the second se	and the second se		Concerning of the second s
CA040	BROADSPIRE SERVICES	1	11	100%	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	4	3	75%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	2	2	100%
	TPA Total	6	5	83%	6	6	100%
	XI Commentation	6	5	83%	6	6	100%
	XL Group Total	0	>		0	0	10070
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	2	0	0%	No filings	No filings	No filings
		MOPs Filed	T'	Comilian	NOCs Filed	Timely NOCs	Compliance
CA021	ZURICH INSURANCE AMERICAN GUARANTEE AND LIABILITY	3	Timely MOPs 3	Compliance 100%			100%
CA021 CA022	AMERICAN GUARAN LEE AND LIABILITY AMERICAN ZURICH	8	8	100%	16	16	100%
CA022 CA227	MARYLAND CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA227 CA259	NORTHERN INSURANCE CO. OF NEW YORK	2	1	50%	2	110 mings	50%
CA239	ZURICH AMERICAN INSURANCE CO.	16	14	88%	9	9	100%
CA400	ZURICH AMERICAN INSURANCE CO.	1	1	100%	No filings	No filings	No filings
	Total	30	27	90%	28	27	96%
	ZURICH TPA Administered Claims						
CA080	CHESTERFIELD SERVICES	1	1	100%	2	2	100%
210/10		1	1	100%	No filings	No filings	No filings
CA160	ESIS	1			C0001		
CA160 CA165	ESIS F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
		*	No filings 14	No filings 82%	No filings 8	No filings 8	No filings 100%
CA165	F.A. RICHARD	No filings					
CA165 CA190	F.A. RICHARD GALLAGHER BASSETT SERVICES	No filings 17	14	82%	8	8	100%
CA165 CA190	F.A. RICHARD GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT	No filings 17 18	14 17	82% 94%	8 17	8 17	100% 100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage	
CA010	ACADIA INSURANCE Group Total	FROIs Filed 246	Timely FROIs 206	Compliance 84%	Payments Made 81	Timely Payments 70	Compliance 86%]
CA032	ARROW MUTUAL INSURANCE COMPANY Group Total	FROIs Filed 2	Timely FROIs 2	Compliance 100%	Payments Made	Timely Payments 0	Compliance 0%]
CA036	BATH IRON WORKS Group Total	FROIs Filed 455	Timely FROIs 454	Compliance 100%	Payments Made 63	Timely Payments 63	Compliance 100%]
CA070	CANNON COCHRAN MANAGEMENT SERVICES Group Total	FROIs Filed 479	Timely FROIs 424	Compliance 89%	Payments Made 130	Timely Payments 122	Compliance 94%]
CA085	CIANBRO CORPORATION Group Total	FROIs Filed 8	Timely FROIs 4	Compliance 50%	Payments Made 4	Timely Payments 4	Compliance 100%]
CA033	CITY OF BANGOR Group Total	FROIs Filed 45	Timely FROIs 43	Compliance 96%	Payments Made 31	Timely Payments 31	Compliance 100%]
CA175	FUTURECOMP Group Total	FROIs Filed 243	Timely FROIs 231	Compliance 95%	Payments Made 70	Timely Payments 62	Compliance 89%]
	GREAT FALLS INSURANCE CO. Group Total	FROIs Filed 68	Timely FROIs 59	Compliance 87%	Payments Made 16	Timely Payments 14	Compliance 88%]
CA201	HANNAFORD BROTHERS Group Total	FROIs Filed 320	Timely FROIs 288	Compliance 90%	Payments Made 73	Timely Payments 61	Compliance 84%]
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	FROIs Filed 110	Timely FROIs 103	Compliance 94%	Payments Made 32	Timely Payments 30	Compliance 94%]
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	FROIs Filed 4027	Timely FROIs 3278	Compliance 81%	Payments Made 1193	Timely Payments 1118	Compliance 94%]
CA234	MAINE HEALTH CARE ASSOCIATION Group Total	FROIs Filed 148	Timely FROIs 140	Compliance 95%	Payments Made 26	Timely Payments 22	Compliance 85%]
CA230	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	FROIs Filed 208	Timely FROIs 195	Compliance 94%	Payments Made 37	Timely Payments 33	Compliance 89%]
CA225	MAINE MUNICIPAL ASSOCIATION Group Total	FROIs Filed 867	Timely FROIs 815	Compliance 94%	Payments Made 231	Timely Payments 200	Compliance 87%]
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	FROIs Filed 302	Timely FROIs 280	Compliance 93%	Payments Made 95	Timely Payments 89	Compliance 94%]
CA274	PATRIOT INSURANCE Group Total	FROIs Filed 9	Timely FROIs	Compliance 89%	Payments Made	Timely Payments	Compliance 100%	7

	· .	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage	
-	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	٦
	Group Total	657	520	79%	174	142	82%	
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200335	TATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	
CA307	Group Total	552	490	89%	108	106	98%	
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	
CA320	Group Total	547	500	91%	114	100	88%	
200								<u>.</u>
	WILLIS OF NORTHERN NEW ENGLAND	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance	
	Group Total	1014	942	93%	198	189	95%	
	TOTAL IN STATE	10307	8982	87%	2679	2458	92%	
1990 - 27 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -				and the second second life of	and the second			

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010	Group Total	81	73	90%	47	43	91%
CA032	ARROW MUTUAL INSURANCE COMPANY Group Total	MOPs Filed	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA036	BATH IRON WORKS Group Total	MOPs Filed 63	Timely MOPs 63	Compliance 100%	NOCs Filed 42	Timely NOCs 41	Compliance 98%
CA030	CANNON COCHRAN MANAGEMENT SERVICES Group Total	MOPs Filed	Timely MOPs 107	Compliance 82%	NOCs Filed	Timely NOCs	Compliance 94%
CA070	Group Total			84 76		1	9470
CA085	CIANBRO CORPORATION Group Total	MOPs Filed 4	Timely MOPs 3	Compliance 75%	NOCs Filed	Timely NOCs 3	Compliance 100%
CA033	CITY OF BANGOR Group Total	MOPs Filed 31	Timely MOPs 30	Compliance 97%	NOCs Filed 4	Timely NOCs 4	Compliance 100%
CA175	FUTURECOMP Group Total	MOPs Filed 70	Timely MOPs 63	Compliance 90%	NOCs Filed 35	Timely NOCs 35	Compliance 100%
	GREAT FALLS INSURANCE CO. Group Total	MOPs Filed 16	Timely MOPs 14	Compliance 88%	NOCs Filed	Timely NOCs 20	Compliance 95%
CA201	HANNAFORD BROTHERS Group Total	MOPs Filed 73	Timely MOPs 60	Compliance 82%	NOCs Filed 54	Timely NOCs 53	Compliance 98%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	MOPs Filed 32	Timely MOPs 31	Compliance 97%	NOCs Filed 18	Timely NOCs 18	Compliance 100%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	MOPs Filed 1193	Timely MOPs 1109	Compliance 93%	NOCs Filed 742	Timely NOCs 703	Compliance 95%
1	MAINE HEALTH CARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total		23	88%	31	31	100%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	MOPs Filed 37	Timely MOPs 36	Compliance 97%	NOCs Filed 39	Timely NOCs 39	Compliance 100%
CA225	MAINE MUNICIPAL ASSOCIATION Group Total	MOPs Filed 231	Timely MOPs 210	Compliance 91%	NOCs Filed 191	Timely NOCs 189	Compliance 99%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	MOPs Filed 95	Timely MOPs 90	Compliance 95%	NOCs Filed	Timely NOCs 49	Compliance 98%
	PATRIOT INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	2	2	100%	1	1	100%

			Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
		SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
		Group Total	174	135	78%	146	139	95%
	STATE (OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
C	A307	Group Total	108	104	96%	109	105	96%
					and the second second			
		SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
C	A320	Group Total	114	100	88%	143	139	9 <u>7%</u>
		WILLIS OF NORTHERN NEW ENGLAND	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
C.		Group Total	198	184	93%	256	249	97%
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		TOTAL IN STATE	2679	2437	91%	2068	1989	96%
and the second						a second s		

	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ACCIDENT FUND INSURANCE Group Total	FROIs Filed 3	Timely FROIs 1	Compliance 33%	Payments Made 2	Timely Payments 1	Compliance 50%
ACE INSURANCE Group Total	FROIs Filed 484	Timely FROIs 374	Compliance 77%	Payments Made 143	Timely Payments 114	Compliance 80%
AMTRUST INSURANCE Group Total	FROIs Filed 72	Timely FROIs 23	Compliance 32%	Payments Made 11	Timely Payments 5	Compliance 45%
ARCH INSURANCE Group Total	FROIs Filed 107	Timely FROIs 88	Compliance 82%	Payments Made 28	Timely Payments 19	Compliance 68%
ARGONAUT INSURANCE Group Total	FROIs Filed 10	Timely FROIs 7	Compliance 70%	Payments Made 4	Timely Payments 3	Compliance 75%
BERKLEY SPECIALTY UNDERWRITING CA189 Group Total	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made 1	Timely Payments 1	Compliance 100%
BERKSHIRE HATHAWAY INSURANCE CA114 Group Total	FROIs Filed 5	Timely FROIs 2	Compliance 40%	Payments Made 4	Timely Payments 3	Compliance 75%
BROADSPIRE SERVICES CA040 Group Total	FROIs Filed 123	Timely FROIs 104	Compliance 85%	Payments Made 42	Timely Payments 40	Compliance 95%
CHARTIS INS GROUP Group Total	FROIs Filed 743	Timely FROIs 661	Compliance 89%	Payments Made 207	Timely Payments 190	Compliance 92%
CHESTERFIELD SERVICES CA080 Group Total	FROIs Filed 14	Timely FROIs 12	Compliance 86%	Payments Made 1	Timely Payments 1	Compliance 100%
CHUBB INSURANCE Group Total	FROIs Filed 37	Timely FROIs 16	Compliance 43%	Payments Made 19	Timely Payments 14	Compliance 74%
CHURCH MUTUAL INSURANCE CA080 Group Total	FROIs Filed 3	Timely FROIs 1	Compliance 33%	Payments Made 2	Timely Payments 0	Compliance 0%
CLAIMS MANAGEMENT (WAL-MART) CA100 Group Total	FROIs Filed 202	Timely FROIs 194	Compliance 96%	Payments Made 36	Timely Payments 35	Compliance 97%
CNA INSURANCE CA050 Group Total	FROIs Filed 19	Timely FROIs 16	Compliance 84%	Payments Made 9	Timely Payments 9	Compliance 100%
CONSTITUTION STATE SERVICES CA110 Group Total	FROIs Filed 25	Timely FROIs 20	Compliance 80%	Payments Made 6	Timely Payments 6	Compliance 100%
CONTINENTAL INDEMNITY CA115 Group Total	FROIs Filed 9	Timely FROIs 8	Compliance 89%	Payments Made 3	Timely Payments 3	Compliance 100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CORVE CA116	L CORPORATION Group Total	FROIs Filed 2	Timely FROIs 1	Compliance 50%	Payments Made1	Timely Payments 1	Compliance 100%
CA117	BUTLER CLAIMS SERVICES Group Total	FROIs Filed 23	Timely FROIs 21	Compliance 91%	Payments Made 14	Timely Payments 11	Compliance 79%
CRU	M & FORSTER Group Total	FROIs Filed 4	Timely FROIs 1	Compliance 25%	Payments Made 3	Timely Payments 0	Compliance 0%
ELECT	RIC INSURANCE Group Total	FROIs Filed 7	Timely FROIs 3	Compliance 43%	Payments Made 3	Timely Payments 3	Compliance 100%
CA160	ESIS Group Total	FROIs Filed 272	Timely FROIs 174	Compliance 64%	Payments Made 108	Timely Payments 84	Compliance 78%
EVERI	EST INSURANCE Group Total	FROIs Filed 1	Timely FROIs 1	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA165	A. RICHARD Group Total	FROIs Filed 6	Timely FROIs 1	Compliance 17%	Payments Made No filings	Timely Payments No filings	Compliance No filings
FEDERATED	MUTUAL INSURANCE Group Total	FROIs Filed 11	Timely FROIs 7	Compliance 64%	Payments Made	Timely Payments 0	Compliance 0%
CA150 FIREMAN	S FUND INSURANCE Group Total	FROIs Filed 3	Timely FROIs 2	Compliance 67%	Payments Made 2	Timely Payments 1	Compliance 50%
CA190 GALLAGHE	R BASSETT SERVICES Group Total	FROIs Filed 447	Timely FROIs 386	Compliance 86%	Payments Made 124	Timely Payments 104	Compliance 84%
GREAT AM CA193	ERICAN INSURANCE Group Total	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
GREAT D	IVIDE INSURANCE Group Total	FROIs Filed	Timely FROIs 0	Compliance 0%	Payments Made	Timely Payments 1	Compliance 100%
CA195	EE INSURANCE CO Group Total	FROIs Filed 8	Timely FROIs 2	Compliance 25%	Payments Made 3	Timely Payments 1	Compliance 33%
GUAI	RD INSURANCE Group Total	FROIs Filed 105	Timely FROIs 65	Compliance 62%	Payments Made 30	Timely Payments 26	Compliance 87%
HANOV	ER INSURANCE Group Total	FROIs Filed 98	Timely FROIs 81	Compliance 83%	Payments Made 23	Timely Payments 20	Compliance 87%
HARTFO	RD INSURANCE Group Total	FROIs Filed 312	Timely FROIs 254	Compliance 81%	Payments Made 72	Timely Payments 68	Compliance 94%

	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
HELMSMAN MANAGEMENT SERVICES CA204 Grou	FROIs Filed p Total 48	Timely FROIs 40	Compliance 83%	Payments Made	Timely Payments 10	Compliance 91%
LIBERTY MUTUAL INSURANCE Group	FROIs Filed p Total 361	Timely FROIs 295	Compliance 82%	Payments Made 138	Timely Payments 122	Compliance 88%
CA213 MACY'S CORPORATE SERVICES Group	FROIs Filed p Total 3	Timely FROIs 3	Compliance 100%	Payments Made 2	Timely Payments 2	Compliance 100%
CA255 Grou	FROIs Filed p Total 31	Timely FROIs 18	Compliance 58%	Payments Made 12	Timely Payments 9	Compliance 75%
CA267 CA267 Group	FROIs Filed p Total 3	Timely FROIs 3	Compliance 100%	Payments Made	Timely Payments 2	Compliance 100%
CA289 Group	FROIs Filed p Total 1	Timely FROIs 1	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA265 CA265 Group	FROIs Filed p Total 14	Timely FROIs 7	Compliance 50%	Payments Made 6	Timely Payments 3	Compliance 50%
OLD REPUBLIC INSURANCE Group	FROIs Filed p Total 73	Timely FROIs 55	Compliance 75%	Payments Made 22	Timely Payments 21	Compliance 95%
ONEBEACON INSURANCE Grou	FROIs Filed p Total 4	Timely FROIs 0	Compliance 0%	Payments Made 2	Timely Payments 2	Compliance 100%
PEERLESS INSURANCE Grou	FROIs Filed p Total 275	Timely FROIs 225	Compliance 82%	Payments Made 94	Timely Payments 77	Compliance 82%
PENNSYLVANIA MFG. ASSOCIATION INS. CO	O FROIs Filed p Total 34	Timely FROIs 29	Compliance 85%	Payments Made 13	Timely Payments 11	Compliance 85%
PRAETORIAN INSURANCE Group	p Total 25	Timely FROIs	Compliance 88%	Payments Made 9	Timely Payments 8	Compliance 89%
CA277 PROTECTIVE INSURANCE Grou	p Total 4	Timely FROIs 0	Compliance 0%	Payments Made 4	Timely Payments 2	Compliance 50%
PUBLIC SERVICE MUTUAL CA282 Group	FROIs Filed p Total 3	Timely FROIs 2	Compliance 67%	Payments Made No filings	Timely Payments No filings	Compliance No filings
RISK ENTERPRISES MANAGEMENT CA280 Grou	FROIs Filed p Total 5	Timely FROIs 5	Compliance 100%	Payments Made	Timely Payments 1	Compliance 100%
CA280 RYDER SERVICES Group	FROIs Filed p Total 8	Timely FROIs 4	Compliance 50%	Payments Made 3	Timely Payments 3	Compliance 100%

	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SAFETY NATIONAL INSURANCE Group Tota	FROIs Filed	Timely FROIs 27	Compliance 75%	Payments Made 13	Timely Payments	Compliance 85%
SEABRIGHT INSURANCE 58557 Group Tota	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
SENTRY INSURANCE Group Tota	FROIs Filed	Timely FROIs 15	Compliance 71%	Payments Made	Timely Payments <u>10</u>	Compliance 91%
SPARTA INSURANCE Group Tota	FROIs Filed	Timely FROIs 19	Compliance 90%	Payments Made 11	Timely Payments 9	Compliance 82%
THE FRANK GATES SERVICE COMPANY CA168 Group Tota	FROIs Filed	Timely FROIs 4	Compliance 40%	Payments Made 8	Timely Payments 5	Compliance 63%
TOKIO MARINE & NICHIDO FIRE INSURANCE CA311 Group Tota	FROIs Filed I No filings	Timely FROIs No filings	Compliance No filings	Payments Made	Timely Payments 1	Compliance 100%
TOWER INSURANCE COMPANY CA356 Group Tota	FROIs Filed	Timely FROIs 3	Compliance 27%	Payments Made 6	Timely Payments 3	Compliance 50%
TRAVELERS INSURANCE Group Tota	FROIs Filed	Timely FROIs 290	Compliance 81%	Payments Made 138	Timely Payments 128	Compliance 93%
CA240 TRIDENT INSURANCE SERVICES Group Tota	FROIs Filed	Timely FROIs 3	Compliance 100%	Payments Made	Timely Payments	Compliance 100%
UNDERWRITERS SAFETY & CLAIMS CA360 Group Tota	FROIs Filed	Timely FROIs 1	Compliance 100%	Payments Made 1	Timely Payments 1	Compliance 100%
UTICA CA191 Group Totz	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
VANLINER INSURANCE Group Tota	FROIs Filed 1 3	Timely FROIs 2	Compliance 67%	Payments Made 3	Timely Payments 2	Compliance 67%
XL SPECIALTY INSURANCE Group Tota	FROIs Filed	Timely FROIs 21	Compliance 72%	Payments Made 6	Timely Payments 6	Compliance 100%
CA340 YORK RISK SERVICES Group Tota	FROIs Filed	Timely FROIs 0	Compliance 0%	Payments Made 2	Timely Payments 1	Compliance 50%
ZURICH INSURANCE Group Totz	FROIs Filed	Timely FROIs 208	Compliance 88%	Payments Made 67	Timely Payments 60	Compliance 90%
OUT OF STATE TOTAL	5 4782	3830	80%	1490	1275	86%

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	2	0	0%	No filings	No filings	No filings
ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	143	116	81%	73	70	96%
AMTRUST INSURANCE Group Total	MOPs Filed 11	Timely MOPs 4	Compliance 36%	NOCs Filed 4	Timely NOCs 2	Compliance 50%
ARCH INSURANCE Group Total	MOPs Filed 28	Timely MOPs 18	Compliance 64%	NOCs Filed	Timely NOCs 15	Compliance 100%
ARGONAUT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	4	2	50%	No filings	No filings	No filings
BERKLEY SPECIALTY UNDERWRITING CA189 Group Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	1	1	100%	No filings	No filings	No filings
BERKSHIRE HATHAWAY INSURANCE CA114 Group Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	4	2	50%	No filings	No filings	No filings
BROADSPIRE SERVICES CA040 Group Total	MOPs Filed 42	Timely MOPs 39	Compliance 93%	NOCs Filed 24	Timely NOCs 24	Compliance 100%
CHARTIS INS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed 176	Timely NOCs	Compliance
Group Total	207	192	93%		166	94%
CHESTERFIELD SERVICES CA080 Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed	Timely NOCs 2	Compliance 100%
CHUBB INSURANCE Group Total	MOPs Filed 19	Timely MOPs 8	Compliance 42%	NOCs Filed	Timely NOCs 2	Compliance 67%
CHURCH MUTUAL INSURANCE CA084 Group Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	2	1	50%	No filings	No filings	No filings
CLAIMS MANAGEMENT (WAL-MART) CA100 Group Total	MOPs Filed 36	Timely MOPs 34	Compliance 94%	NOCs Filed 49	Timely NOCs 47	Compliance 96%
CNA INSURANCE CA050 Group Total	MOPs Filed 9	Timely MOPs 9	Compliance 100%	NOCs Filed 5	Timely NOCs 5	Compliance 100%
CONSTITUTION STATE SERVICE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs 5	Compliance
CA110 Group Total	6	6	100%	5		100%
CONTINENTAL INDEMNITY CA115 Group Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	3	3	100%	No filings	No filings	No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CORVEL CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	1	1	100%			100%
CA117	COTTINGHAM AND BUTLER CLAIMS SERVICES Group Total	MOPs Filed 14	Timely MOPs 12	Compliance 86%	NOCs Filed 5	Timely NOCs 5	Compliance 100%
	CRUM & FORSTER Group Total	MOPs Filed 3	Timely MOPs 1	Compliance 33%	NOCs Filed	Timely NOCs 0	Compliance 0%
	ELECTRIC INSURANCE Group Total	MOPs Filed 3	Timely MOPs	Compliance 67%	NOCs Filed	Timely NOCs 1	Compliance 50%
CA160	ESIS Group Total	MOPs Filed	Timely MOPs 89	Compliance 82%	NOCs Filed 32	Timely NOCs 25	Compliance 78%
	EVEREST INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA165	F.A. RICHARD Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	FEDERATED MUTUAL INSURANCE Group Total	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA170	FIREMANS FUND INSURANCE Group Total	MOPs Filed 2	Timely MOPs 1	Compliance 50%	NOCs Filed	Timely NOCs	Compliance 0%
CA190	GALLAGHER BASSETT SERVICES Group Total	MOPs Filed 124	Timely MOPs 108	Compliance 87%	NOCs Filed 83	Timely NOCs 81	Compliance 98%
CA193	GREAT AMERICAN INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	GREAT DIVIDE INSURANCE Group Total	MOPs Filed	Timely MOPs 1	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	GUARANTEE INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA195	Group Total	3	1	33%	4	3	75%
	GUARD INSURANCE Group Total	MOPs Filed 30	Timely MOPs 17	Compliance 57%	NOCs Filed	Timely NOCs 6	Compliance 50%
	HANOVER INSURANCE Group Total	MOPs Filed 23	Timely MOPs 20	Compliance 87%	NOCs Filed 11	Timely NOCs 11	Compliance 100%
	HARTFORD INSURANCE Group Total	MOPs Filed 72	Timely MOPs 66	Compliance 92%	NOCs Filed 74	Timely NOCs 73	Compliance 99%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA204	HELMSMAN MANAGEMENT SERVICES Group Total	MOPs Filed 11	Timely MOPs 10	Compliance 91%	NOCs Filed 17	Timely NOCs 16	Compliance 94%
	LIBERTY MUTUAL INSURANCE Group Total	MOPs Filed 138	Timely MOPs 120	Compliance 87%	NOCs Filed 86	Timely NOCs 78	Compliance 91%
CA213	MACY'S CORPORATE SERVICES Group Total	MOPs Filed 2	Timely MOPs 2	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA255	MEADOWBROOK Group Total	MOPs Filed 12	Timely MOPs 7	Compliance 58%	NOCs Filed	Timely NOCs 1	Compliance 100%
CA267	NATIONAL INTERSTATE INSURANCE Group Total	MOPs Filed 2	Timely MOPs 2	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA289	NATIONWIDE INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed	Timely NOCs 1	Compliance 100%
CA265	NGM INSURANCE Group Total	MOPs Filed 6	Timely MOPs 2	Compliance 33%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	OLD REPUBLIC INSURANCE Group Total	MOPs Filed 22	Timely MOPs 18	Compliance 82%	NOCs Filed	Timely NOCs 10	Compliance 100%
	ONEBEACON INSURANCE Group Total	MOPs Filed 2	Timely MOPs 1	Compliance 50%	NOCs Filed	Timely NOCs 0	Compliance 0%
	PEERLESS INSURANCE Group Total	MOPs Filed 94	Timely MOPs 73	Compliance 78%	NOCs Filed 30	Timely NOCs 29	Compliance 97%
	PENNSYLVANIA MFG. ASSOCIATION INS. CO Group Total	MOPs Filed 13	Timely MOPs 12	Compliance 92%	NOCs Filed 9	Timely NOCs 9	Compliance 100%
	PRAETORIAN INSURANCE Group Total		Timely FROIs 9	Compliance 100%	Payments Made 7	Timely Payments 6	Compliance 86%
CA277	PROTECTIVE INSURANCE Group Total	MOPs Filed 4	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA282	PUBLIC SERVICE MUTUAL Group Total		Timely MOPs No filings	Compliance No filings	NOCs Filed 1	Timely NOCs 1	Compliance 100%
CA280	RISK ENTERPRISE MANAGEMENT Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed	Timely NOCs 2	Compliance 100%
CA280	RYDER SERVICES Group Total	MOPs Filed 3	Timely MOPs 2	Compliance 67%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SAFETY NATIONAL INSURANCE Group Total	MOPs Filed 13	Timely MOPs 11	Compliance 85%	NOCs Filed	Timely NOCs 3	Compliance 100%
58557	SEABRIGHT INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed	Timely NOCs	Compliance 100%
	SENTRY INSURANCE Group Total	MOPs Filed 11	Timely MOPs 9	Compliance 82%	NOCs Filed 3	Timely NOCs	Compliance 33%
	SPARTA INSURANCE Group Total	MOPs Filed 11	Timely MOPs 10	Compliance 91%	NOCs Filed 5	Timely NOCs	Compliance 100%
CA168	THE FRANK GATES SERVICE COMPANY Group Total	MOPs Filed 8	Timely MOPs 1	Compliance 13%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA311	OKIO MARINE & NICHIDO FIRE INSURANCE Group Total	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA356	TOWER INSURANCE COMPANY Group Total	MOPs Filed 6	Timely MOPs 3	Compliance 50%	NOCs Filed 2	Timely NOCs 1	Compliance 50%
	TRAVELERS INSURANCE Group Total	MOPs Filed 138	Timely MOPs 128	Compliance 93%	NOCs Filed 36	Timely NOCs	Compliance 92%
CA240	TRIDENT INSURANCE SERVICES Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA360	UNDERWRITERS SAFETY & CLAIMS Group Total	MOPs Filed	Timely MOPs 1	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA191	UTICA Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	VANLINER INSURANCE Group Total	MOPs Filed 3	Timely MOPs 2	Compliance 67%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	XL SPECIALTY INSURANCE Group Total	MOPs Filed 6	Timely MOPs 5	Compliance 83%	NOCs Filed 6	Timely NOCs 6	Compliance 100%
CA340	YORK RISK SERVICES Group Total	MOPs Filed 2	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	ZURICH INSURANCE Group Total	MOPs Filed 67	Timely MOPs 60	Compliance 90%	NOCs Filed 55	Timely NOCs 54	Compliance 98%
	TOTAL OUT OF STATE	1490	1245	84%	858	801	93%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage	
INSURAN	NCE COMPANY		the second second	the second second second				
CA010	ACADIA INSURANCE	246	206	84%	 81	70	86%	٦.
CA021	AMERICAN GUARANTEE AND LIABILITY	7	6	86%	 3	3 .	100%	-
CA022	AMERICAN ZURICH	43	43	100%	 8	8	100%	-
CA019	AMGUARD INSURANCE COMPANY	45	23	51%	 12	10	83%	-
CA381	AMTRUST INSURANCE	14	6	43%	 1	1	100%	-
CA020	ARGONAUT INSURANCE	7	4	57%	 3	2	67%	-
CA032	ARROW MUTUAL INSURANCE COMPANY	2	2	100%	1	0	0%	-100
CA114	BERKSHIRE HATHAWAY INSURANCE	5	2	40%	 4	3	75%	-
CA072	CHARTER OAK FIRE INS. CO.	164	131	80%	 65	61	94%	-
CA012	CHARTIS INS GROUP	128	118	92%	47	45	96%	-
CA090	CHUBB & SONS	26	9	35%	14	11	79%	
CA090	CHUBB SERVICES	1	0	0%	1	0	0%	
CA080	CHURCH MUTUAL INSURANCE	3	1	33%	 2	0	0%	
CA048	CITIZENS INSURANCE CO. OF AMERICA	30	24	80%	4	4	100%	
CA050	CNA INSURANCE	19	16	84%	9	9	100%	
CA115	CONTINENTAL INDEMNITY	9	8	89%	3	3	100%	
CA089	CRUM & FORSTER	2	0	0%	1	0	0%	-
CA140	EASTGUARD INSURANCE COMPANY	38	26	68%	9	8	89%	
CA380	EMPLOYERS INSURANCE OF WAUSAU	74	56	76%	 24	21	88%	-199
CA162	EXCELSIOR INSURANCE CO.	5	3	60%	2	1	50%	-
CA164	FARMINGTON CASUALTY CO.	1	1	100%	1	1	100%	-
CA091	FEDERATED MUTUAL INSURANCE	7	6	86%	No filings	No filings	No filings	-
CA092	FEDERATED SERVICE INSURANCE	4	1	25%	1	0	0%	
CA150	FIREMANS FUND INSURANCE	3	2	67%	2	1	50%	-
CA193	GREAT AMERICAN INSURANCE	1	0	0%	No filings	No filings	No filings	
CA195	GUARANTEE INSURANCE CO	8	2	25%	3	1	33%	
CA202	HANOVER INSURANCE CO.	35	30	86%	9	6	67%	7
CA188	HARTFORD ACCIDENT & INDEMNITY	14	10	71%	5	5	100%	7
CA185	HARTFORD CASUALTY INS CO.	12	11	92%	1	1	100%	
CA203	HARTFORD FIRE INSURANCE CO	18	16	89%	6	5	83%	
CA186	HARTFORD INSURANCE OF THE MIDWEST	79	70	89%	21	20	95%	
CA187	HARTFORD UNDERWRITERS INSURANCE	20	18	90%	5	5	100%	
CA210	LIBERTY MUTUAL INSURANCE COMPANY	285	238	84%	113	101 .	89%	
CA227	MARYLAND CASUALTY CO.	1	1	100%	No filings	No filings	No filings	
CA228	MASSACHUSETTS BAY INS. CO.	33	27	82%	10	10	100%	
CA255	MEADOWBROOK	31	18	58%	12	9	75%	
CA267	NATIONAL INTERSTATE INSURANCE	3	3	100%	2	2	100%	
CA289	NATIONWIDE INSURANCE	1	1	100%	No filings	No filings	No filings	
CA309	NETHERLANDS INSURANCE COMPANY	21	17	81%	 7	6	86%	
CA265	NGM INSURANCE	14	7	50%	6	3	50%	_
CA272	NORGUARD INSURANCE COMPANY	22	16	73%	9	8	89%	
CA259	NORTHERN INSURANCE CO. OF NEW YORK	9	6	67%	2	1	50%	
CA281	ONEBEACON INSURANCE	2	0	0%	 1	1	100%	
CA274	PATRIOT INSURANCE	9	8	89%	2	2	100%	
CA275	PEERLESS INSURANCE CO.	246	202	82%	 84	69	82%	
CA283	PEERLESS INDEMNITY CO.	3	3	100%	1	1	100%	1

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	I	Total Initial ndemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage	
INCLUDAN	ICE COMPANY	and the second se					the second second second		
CA288	PROPERTY & CASUALTY INSURANCE COMPANY	6	6	100%		1	1	1000/	
CA288 CA277	PROPERTY & CASUALTY INSURANCE COMPANY PROTECTIVE INSURANCE	4	0				1	100%	-0
CA277 CA282	PUBLIC SERVICE MUTUAL	3		0%		4	2	50%	-0
322	SEABRIGHT INSURANCE	3	2	67%		No filings	No filings	No filings	
58557	SEABRIGHT INSURANCE SENTINEL INSURANCE CO.	9	·	100%		No filings	No filings	No filings	-6
CA296 CA402	SENTRY CASUALTY COMPANY	9	8	<u> </u>		1	1	100%	_
CA402 CA305	SENTRY INSURANCE A MUTUAL COMPANY	17					1	100%	
CA305 CA308	SENTRY INSURANCE A MUTUAL COMPANY SENTRY SELECT INSURANCE COMPANY	3	13	<u> </u>		9	8	89%	
CA308 CA306		53	45			1	1	100%	
CA308	STANDARD FIRE INS. CO. ST. PAUL FIRE & MARINE INSURANCE	1	45	<u> </u>		18	17	94% 100%	-0
CA303 CA342	TECHNOLOGY INSURANCE CO.	58	17	29%		10	1 4		-8
CA342 CA284	THE PHOENIX INSURANCE CO.	584	3			2	2	40%	
CA284 CA311	TOKIO MARINE & NICHIDO FIRE INSURANCE	4 No filings		75%		2		100%	-0
CA311 CA356	TOWER INSURANCE COMPANY	No mings 11	No filings 3	No filings 27%		6	1 3	100%	-0
CA330 CA347	TRAVELERS CASUALTY & SURETY COMPANY	11	14	78%		9	9	100%	
CA347 CA348	TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	37	32	86%		9	8	89%	-
CA348 CA349	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	8	6	75%		5	5		-1
CA349 CA343	TRAVELERS COMMERCIAL CASUAL IT	4	3	75%				100%	-0
CA345 CA346	TRAVELERS INDEMNITY COMPANY TRAVELERS INDEMNITY CO OF AMERICA	6	6	100%		No filings	No filings	No filings	-0
CA346 CA345	TRAVELERS INDEMNITY CO OF AMERICA TRAVELERS PROPERTY CASUALTY COMPANY	14	11	79%		5	5	100%	-0
CA345 CA319	TRUMBULL	14	10	79%		2	2		-0
CA319 CA321	TWIN CITY FIRE INSURANCE CO.	62	48	77%			10	100%	
CA321 CA375	UNITED STATES FIRE INSURANCE CO.	2	······································	50%	- 22 -	12		83%	
Sec			1				0	0%	
CA191		1	1	100%		No filings	No filings	No filings	_8
CA400 CA404	ZURICH AMERICAN INSURANCE CO.	37	32	86%		16	13	81%	_0
CA404	ZURICH AMERICAN INSURANCE CO.	<u> </u>	1	100%		l	. 1	100%	_
CA260	TOTAL INSURER ADMINISTERED MAINE EMPLOYERS' MUTUAL INSURANCE	<u>2124</u> 4027	1663 3278	78%		714	614	86%	-8
[CA200	MAINE EMPLOYERS MUTUAL INSURANCE	402/	32/8	81%	┛┖	1193	1118	94%	
TPASAD	MINISTERING FOR INSURERS								
CA189	BERKLEY SPECIALTY UNDERWRITING	1	0	0%		1	1	100%	-
CA189	BROADSPIRE SERVICES	118	99	84%		41	39	95%	-0
CA040	CANNON COCHRAN MANAGEMENT SERVICES	113	99	84%		31	27	87%	
CA070 CA080	CHESTERFIELD SERVICES	113	12	86%			2/	8/%	
CA080	CLAIMS MANAGEMENT (WAL-MART)	202	12	96%		36	35	97%	-
CA100 CA110	CONSTITUTION STATE SERVICES	202	20	87%		<u> </u>	<u> </u>	100%	
CA110 CA116	CORVEL	23	1	50%		U 1	0	100%	
CA110 CA060	COTVIEL COTTINGHAM AND BUTLER CLAIMS SERVICES	23	· 21	<u> </u>		14	1	79%	-8
CA060 CA160	ESIS	263	168	64%		14	82	79%	-
CA160	F.A. RICHARD	6	108	17%		No filings	82 No filings	No filings	-
CA103	GALLAGHER BASSETT SERVICES	435	378	87%		118	102	86%	
CA190	HELMSMAN MANAGEMENT SERVICES	435	378	84%		118	9	90%	-
CA204 CA280	RYDER SERVICES	8	4	50%		3	3	100%	-
CA280 CA300	SEDGWICK CLAIMS MANAGEMENT	509	4 424	83%		131	111	85%	
CA300 CA315	SEDGWICK CLAIMS MANAGEMENT SEDGWICK (formerly SPECIALTY RISK SERVICES)	14	8	57%		3	3	100%	-0
CA315 CA168	THE FRANK GATES SERVICE COMPANY	14	4						
CA168 CA240	TRIDENT INSURANCE SERVICES	3		40%		8	5	63%	-0
353			3	100%		•	1	100%	
CA382	UNDERWRITERS SAFETY & CLAIMS	<u> </u>	1	100%		1	1	100%	
CA140	YORK RISK SERVICES GROUP TOTAL TPAS ADMINISTERING FOR INSURERS	1	0	0%		2	439	50%	
	TOTAL TRAC ADMINICTEDING FOD INCUDEDC	1790	1470	82%	126/201	513		86%	

Maine Workers' Compensation Board

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CELE INC	URED SELF ADMINISTERED						Sugar States
CA036	BATH IRON WORKS	455	454	100%	63	63	100%
CA085	CIANBRO CORPORATION	8	454	50%	4	4	100%
CA083	CITY OF BANGOR	45	43	96%	31	31	100%
CA033 CA201	HANNAFORD BROTHERS	320	288	90%	73	61	84%
CA201 CA213	MACY'S CORPORATE SERVICES	3	3	100%	2	2	100%
CA213 CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	110	103	94%	32	30	94%
CA220 CA234	MAINE HEALTH CARE ASSOCIATION	148	140	95%	26	22	85%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	208	195	94%	37	33	89%
CA225	MAINE MUNICIPAL ASSOCIATION	867	815	94%	231	200	87%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	302	280	93%	95	89	94%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	552	490	89%	108	106	98%
	TOTAL SELF INSURED SELF ADMINISTERED	3018	2815	93%	702	641	91%
·			, 2010 ;		,) 041	<u>, , , , , , , , , , , , , , , , , , , </u>
TPAADM	INISTERED FOR SELF INSURED				and the second se		
CA040	BROADSPIRE SERVICES	5	5	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	366	329	90%	99	95	96%
CA110	CONSTITUTION STATE SERVICES	2	0	0%	No filings	No filings	No filings
CA160	ESIS	9	6	67%	3	2	67%
CA175	FUTURECOMP	243	231	95%	70	62	89%
CA190	GALLAGHER BASSETT SERVICES	12	8	67%	6	2	33%
CA204	HELMSMAN MANAGEMENT SERVICES	4	3	75%	1	1	100%
CA001	HRH CLAIMS MANAGEMENT	8	7	88%	5	5	100%
CA280	RISK ENTERPRISES MANAGEMENT	5	5	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	134	88	66%	40	28	70%
CA320	SYNERNET	547	500	91%	114	100	88%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	1006	935	93%	193	184	95%
	TOTAL TPA ADMINISTERED FOR SELF INSURED	2341	2117	90%	533	481	90%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TNETIDAT	ICE COMPANY	and the second se					
CA010	ACADIA INSURANCE	81	73	90%	47	43	91%
CA010	AMERICAN GUARANTEE AND LIABILITY	3	3	100%	4/	1	100%
CA021	AMERICAN GUARANTEE AND EIABIETT	8	8	100%	16	16	100%
CA019	AMGUARD INSURANCE COMPANY	12	5	42%	6	3	50%
CA381	AMTRUST INSURANCE	12	0	0%	2	1	50%
CA020	ARGONAUT INSURANCE	3	1	33%	No filings	No filings	No filings
CA020	ARROW MUTUAL INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY INSURANCE	4	2	50%	No filings	No filings	No filings
CA072	CHARTER OAK FIRE INS. CO.	65	62	95%	11	11	100%
CA012	CHARTIER OAR FIRE INS. CO.	47	45	96%	21	21	100%
CA015	CHARTIS INS OROOF CHUBB INSURANCE	14	<u> </u>	36%		0	0%
CA090	CHUBB SERVICES	1	0	0%	No filings	No filings	No filings
CA084	CHURCH MUTUAL INSURANCE	2	1	50%	No filings	No filings	No filings
CA048	CITIZENS INSURANCE CO. OF AMERICA	4	3	75%	4	4	100%
CA050	CNA INSURANCE	9	9	100%	5	5	100%
CA115	CONTINENTAL INDEMNITY	3	3	100%	No filings	No filings	No filings
CA089	CRUM & FORSTER	1	0	0%	110 mings	0	0%
CA140	EASTGUARD INSURANCE COMPANY	9	6	67%	5	3	60%
CA380	EMPLOYERS INSURANCE OF WAUSAU	24	21	88%	24	23	96%
CA162	EXCELSIOR INSURANCE CO.	24	1	50%	No filings	No filings	No filings
CA164	FARMINGTON CASUALTY CO.	1	1	100%	No filings	No filings	No filings
CA092	FEDERATED SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
CA170	FIREMANS FUND INSURANCE	2	1	50%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0%
CA195	GUARANTEE INSURANCE CO.	3	1	33%	4	3	75%
CA202	HANOVER INSURANCE COMPANY	9	7	78%	4 3	3	100%
CA188	HARTFORD ACCIDENT & INDEMNITY	5	5	100%		1	100%
CA185	HARTFORD CASUALTY INS CO.	1	1	100%	4	4	100%
CA203	HARTFORD FIRE INSURANCE CO.	6	5	83%	6	5	83%
CA186	HARTFORD FIRE INSURANCE CO. HARTFORD INSURANCE OF THE MIDWEST	21	20	95%	19	19	100%
CA180 CA187	HARTFORD INSURANCE OF THE MIDWEST	5	5	100%	8	8	100%
CA187	LIBERTY MUTUAL INSURANCE COMPANY	113	99	88%	61	54	89%
CA210 CA228	MASSACHUSETTS BAY INS. CO.	113	10	100%	4	4	100%
CA228 CA255	MASSACHUSETTS BAY INS. CO. MEADOWBROOK	10	7	58%	4	4	100%
CA255 CA267	NATIONAL INTERSTATE INSURANCE	2	2	100%	No filings	No filings	No filings
CA287 CA289	NATIONAL INTERSTATE INSURANCE	No filings	2 No filings	No filings	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	100%
CA289 CA309	NATION WIDE INSURANCE NETHERLANDS INSURANCE COMPANY	7	4	57%	No filings	No filings	No filings
CA309 CA265	NGM INSURANCE	6	2	33%	No filings	No filings	No filings
CA203 CA272	NORGUARD INSURANCE COMPANY	9	6	67%	1 INO TIMINES	0	0%
CA272 CA259	NORTHERN INSURANCE COMPANY NORTHERN INSURANCE CO. OF NEW YORK	2	1	50%	2	1	50%
CA239 CA281	ONEBEACON INSURANCE		1	100%	No filings	No filings	No filings
CA281 CA274	PATRIOT INSURANCE CO.	2	2	100%	1 NO TURINES	1 No mings	100%
CA274 CA275	PEERLESS INSURANCE CO.	84	67	80%	29	28	97%
<u>CA275</u>	FEERLESS INSURANCE CO.		07			40	

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
			and the second second second			and the second	
CA283	PEERLESS INDEMNITY CO.	1	1	100%	1	1	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
CA277	PROTECTIVE INSURANCE	4	0	0%	No filings	No filings	No filings
CA282	PUBLIC SERVICE MUTUAL	No filings	No filings	No filings	1	1	100%
58557	SEABRIGHT INSURANCE	No filings	No filings	No filings	1	1	100%
CA296	SENTINEL INSURANCE CO.	1	1	100%	2	2	100%
CA402	SENTRY CASUALTY COMPANY	1	1	100%	No filings	No filings	No filings
CA305	SENTRY INSURANCE A MUTUAL CO.	9	7	78%	3	1	33%
CA308	SENTRY SELECT INSURANCE CO.	1	1	100%	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	18	18	100%	6	5	83%
CA303	ST. PAUL FIRE & MARINE INSURANCE	1	1	100%	No filings	No filings	No filings
CA342	TECHNOLOGY INSURANCE CO.	10	4	40%	2	1	50%
CA284	THE PHOENIX INSURANCE CO.	2	2	100%	No filings	No filings	No filings
CA311	TOKIO MARINE & NICHIDO FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
CA356	TOWER INSURANCE COMPANY	6	3	50%	2	1	50%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	9	9	100%	1	1	100%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	9	8	89%	4	3	75%
CA349	TRAVELERS COMMERCIAL CASUALTY	5	4	80%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY CO OF AMERICA	1	1	100%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	5	5	100%	1	1	100%
CA319	TRUMBULL INSURANCE COMPANY	2	2	100%	1	1	100%
CA321	TWIN CITY FIRE INSURANCE CO.	12	10	83%	17	17	100%
CA375	UNITED STATES FIRE INSURANCE	2	1	50%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE CO.	16	14	88%	9	9	100%
CA404	ZURICH AMERICAN INSURANCE CO.	1	1	100%	No filings	No filings	No filings
	TOTAL INSURER ADMINISTERED	714	590	83%	341	309	91%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	1193	1109	93%	742	703	95%
					1	<u> </u>	
TPAS AD	MINISTERING FOR INSURERS						
CA189	BERKLEY SPECIALTY UNDERWRITING	1	1	100%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	41	38	93%	24	24	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	31	26	84%	28	26	93%
CA080	CHESTERFIELD SERVICES	1	1	100%	2	20	100%
CA100	CLAIMS MANAGEMENT (WAL-MART)	36	34	94%	49	47	96%
CA110	CONSTITUTION STATE SERVICES	6	6	100%	5	5	100%
CA116	CORVEL	1	1	100%	1	1	100%
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	14	12	86%	5	5	100%
CA160	ESIS	105	86	82%	31	24	77%
CA190	GALLAGHER BASSETT SERVICES	118	104	88%	81	79	98%
CA204	HELMSMAN MANAGEMENT SERVICES	10	9	90%	15	14	93%
CA204 CA280	RYDER SERVICES	3	2	67%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	131	109	83%	120	116	97%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	3	100%
CA168	THE FRANK GATES SERVICE COMPANY	8	1	13%	No filings	No filings	No filings
CA168 CA240	TRIDENT INSURANCE SERVICES	8	1	13%	No filings	No filings	No filings
CA240 CA382	UNDERWRITERS SAFETY & CLAIMS	1	1	100%	No filings		
CA382 CA340	YORK RISK SERVICES GROUP	2	0	100%	No filings	No filings No filings	No filings No filings
CA340	TOTAL TPAS ADMINISTERING FOR INSURERS		434	85%	364	346	95%
			A4A	X5%	E2003 .504	340	95%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SELEINS	URED SELF ADMINISTERED						
CA036	BATH IRON WORKS	63	63	100%	42	41	98%
CA085	CIANBRO CORPORATION	4	3	75%	3	3	100%
CA033	CITY OF BANGOR	31	30	97%	4	4	100%
CA201	HANNAFORD BROTHERS	73	60	82%	54	53	98%
CA213	MACY'S CORPORATE SERVICES	2	2	100%	No filings	No filings	No filings
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	32	31	97%	18	18	100%
CA234	MAINE HEALTH CARE ASSOCIATION	26	23	88%	31	31	100%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	37	36	97%	39	39	100%
CA225	MAINE MUNICIPAL ASSOCIATION	231	210	91%	191	189	99%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	95	90	95%	50	49	98%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	108	104	96%	109	105	96%
	TOTAL SELF INSURED SELF ADMINISTERED	702	652	93%	541	532	98%
TPA ADA	AINISTERED FOR SELF INSURED						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	99	81	82%	108	102	94%
CA160	ESIS	3	3	100%	1	1	100%
CA175	FUTURECOMP	70	63	90%	35	35	100%
CA190	GALLAGHER BASSETT SERVICES	6	4	67%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	2	2	100%
CA001	HRH CLAIMS MANAGEMENT	5	3	60%	1	0	0%
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	40	24	60%	22	19	86%
CA315	SEDGWICK (formerly SPECIALTY RISK SERVICES)	No filings	No filings	No filings	1	1	100%
CA320	SYNERNET	114	100	88%	143	139	97%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	193	181	94%	255	249	98%
	TOTAL TPA ADMINISTERED FOR SELF INSURED	533	462	87%	572	552	97%