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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



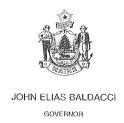
Third Quarter 2005 Report

July 1, 2005 - September 30, 2005

Office of Monitoring, Audit & Enforcement

Paul R. Dionne Executive Director/Chair Steven P. Minkowsky
Deputy Director of Benefits Administration

27 State House Station Augusta, Maine 04333-0027 (207) 287-3751



STATE OF MAINE WORKERS' COMPENSATION BOARD DEERING BUILDING AMHI COMPLEX 27 STATE HOUSE STATION AUGUSTA, MAINE 04333-0027

PAUL R. DIONNE EXECUTIVE DIRECTOR

FAX: (207) 287-7198

April 26, 2006

Gail Kerns, Committee Clerk Joint Standing Committee on Labor 2 State House Station Augusta, Maine 04333

Dear Ms. Kerns:

Enclosed please find a copy of the Workers' Compensation Board Quarterly Compliance Report compiled for the third quarter of 2005.

The Workers' Compensation Board has also initiated an audit program to review the activity of insurance carriers, self-insureds, and third-party administrators pursuant to P.L. 1997, Chapter 486. A seven-year audit cycle has been approved by the Board and audits are being conducted on a regular basis.

A new feature in this quarterly report is the inclusion of the number and timeliness of Notices of Controversy filed with the Board. This new section is based on the November 22, 2005 motion which was approved by majority vote by the Board of Directors.

The Monitoring, Audit and Enforcement (MAE) Program is having a significant impact on compliance in the State of Maine. Although much work remains to be done, the Board anticipates that this program will continue to improve compliance as envisioned by the Governor and the Legislature and as reflected in P.L. 1997, Chapter 486.

The Workers' Compensation Board is pleased with the results of the MAE Program, which is drawing national attention, and remains convinced that the program promises even better compliance in the future for Maine.

Sincerely,

Paul R. Dionne

Executive Director/Chair

PRD/amp Enclosures

PHONE: (207) 287-3751



TDD: (207) 287-6119

State of Maine Workers' Compensation Board Quarterly Compliance Report Third Quarter 2005

Table of Contents

1.	Executive Summary	Pages 1-3
2.	Quarterly Compliance Summary	Page 4
3.	First Reports of Occupational Injury or Disease	
	Compliance Summary	Page 5
4.	Payments of Initial Indemnity Benefit Summary	Page 6
5.	Filing of Memoranda of Payment Summary	Page 7
6.	Filing of Notices of Controversy Summary	Page 8
	Table of Charts	
1.	First Reports of Occupational Injury or Disease	
	Filing Distribution	Page 5
2.	First Reports of Occupational Injury or Disease	
	Quarterly Compliance	Page 5
3.	First Reports of Occupational Injury or Disease	
	Received Per Quarter	Page 5
4.	Payments of Initial Indemnity Benefit	
	Distribution	Page 6
5.	Payments of Initial Indemnity Benefit	
	Quarterly Compliance	Page 6
6.	Payments of Initial Indemnity Benefit	
_	Compliance Trend	Page 6
7.	Filing of Memoranda of Payment	
_	Distribution	Page 7
8.	Filing of Memoranda of Payment	
_	Quarterly Compliance	Page 7
9.	Filing of Memoranda of Payment	
	Compliance Trend	Page 7
10.	Filing of Notices of Controversy	
	Distribution	Page 8
11.	Filing of Notices of Controversy	
	Quarterly Compliance	Page 8
12.	Filing of Notices of Controversy	<u>-</u>
	Compliance Trend	Page 8

Appendices

A.	Insurance Group Compliance Initial Filings Comparison	Pages A1 – A9
В.	Insurance Group Compliance Initial Indemnity Payments and Memorandum of Payment Filing	Pages B1 –B9
C.	Insurance Group Compliance Notices of Controversy Filing	Pages C1 - C9
D.	Insurance Group Compliance	Pages D1 – D47

Executive Summary

On March 14, 2006, the Maine Workers' Compensation Board unanimously approved the Third Quarter 2005 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

The Reconciliation Report was sent to one hundred ninety eight (198) entities on October 24, 2005. One hundred seventy one (171) responded timely. Ten (10) entities were not required to respond. Seventeen (17) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

• 3,868 Lost Time First Reports were received during the third quarter. 84.18% were received within 7 days and 88.52% were received within 10 days. The 7-day compliance (84.18%) represents a slight decrease (about 3%) from the two previous quarters. The decline can be attributed to technical and other implementation issues at insurance entities brought on by the start of electronic filing using the IAIABC Release III format. In the third quarter 84% of all Lost Time First Reports were filed electronically.

B. Payments of Initial Indemnity Benefit

• 85.66% of Initial Indemnity Benefits were paid within 14 days. The Board's benchmark for this area is 80%. The insurance community exceeded this measure by nearly 6%.

C. Filing of Initial Memoranda of Payment

• 82.98% of Initial Memoranda of Payment were received by the Board within 17 days. The Board's benchmark for this area is 75%. The insurance community exceeded this mark by nearly 8%.

D. Notices of Controversy

On November 22, 2005, the Maine Workers' Compensation Board of Directors approved by majority vote the following motion:

MOVE to implement the reporting of the number, timeliness and the percent of initial indemnity claims denied (NOC's) in the quarterly and annual compliance reports.

• 91.91% of the Initial Indemnity NOCs filed within the third quarter of 2005 were filed within 0-17 days.

- * Appendix A: Initial Filings Comparison: Appendix A was generated at the request of the Board of Directors on August 24, 2004.
- * Appendix C provides NOC filing timeliness compliance information by insurance groups.

II. CAVEATS

A. General Caveats

• This Third Quarter 2005 Compliance Report represents static results based upon data received by December 27, 2005.

The Board's current benchmarks are as follows:

- (1) Payments of Initial Indemnity Benefit made within 0-14 days is 80%.
- (2) Memoranda of Payment received within 0-17 days is 75%.
- Employer delays in reporting dates of injury and/or dates of incapacity lower insurance company and third-party administrator compliance.
- Question marks listed on this report indicate that the insurance company, the third-party administrator, or the self-administered employer did not provide the required data; therefore, the time line calculation could not be determined.
- The Reconciliation Report process identified internal and external errors and problems. These errors and problems were referred to the appropriate entities for correction.

B. NOC-Related Caveats

- The measurement of the Filing of Initial Indemnity Notices of Controversy (NOCs) excludes the following types of NOCs:
 - 1. NOCs submitted for reasons of "Jurisdiction" and "Coverage".
 - 2. NOCs submitted by entities that are not the carrier of record.
 - 3. NOCs filed on "Medical Only" claims.
 - 4. NOCs with subsequent incapacity dates after a Return to Work Date where a claim for compensation could not be determined by the Board.
- The measurement of the filing of Initial Indemnity Notices of Controversy (NOCs) reflects the timeliness of initial indemnity NOCs.
- Initial Indemnity Notices of Controversy can be filed for a number of reasons including: Benefit Amount in Dispute, Legal Causation, Coverage, Notice of Injury, Extent of Incapacity, Statute of Limitations and Jurisdiction.

• 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.

III. CORRECTIVE ACTION PLANS (CAPs)

A. Current CAPs

The following insurance groups have had Corrective Action Plans (CAPs) in place for some period of time. Corrective Action Plans are implemented for insurers with chronic poor compliance and filing procedures. These plans have improved the performance of many of these carriers.

	Insurer Group	Market Share by Premium Written
A.	Royal & Sunalliance	4.70%
В.	St. Paul/Travelers Insurance	2.75%
C.	CNA Insurance Group	1.01%
D.	Chubb & Son Insurance	0.35%
E.	Ace/ESIS Insurance Group	0.01%
F.	Gallagher Bassett Claims Services	NA-TPA
G.	Crawford & Company	NA-TPA
H.	Hartford/Specialty Risk Services	Not Available
I.	Georgia Pacific	Not Available

Elements of the Corrective Action Plans are reviewed and updated each quarter to track compliance changes and ensure that the elements of the Corrective Action Plan are being met.

Compliance information on individual insurance carriers, third-party administrators, and self-administered employers for the third quarter of 2005 is listed on the Board's website: www.maine.gov/wcb/

Quarterly Compliance Report

7/1/2005 -9/30/2005

2004 Quarterly Compliance Reports

		rst arter		ond arter		nird arter	Fou Qua	
First Bonart Of Laiver	7 Days	10 Days	7 Days	10 Days	7 Days	10 Days	7 Days	10 Days
First Report Of Injury Received within:	86.02%	89.76%	84.97%	89.56%	85.07%	89.81%	86.91%	90.82%
Initial Indemnity Payment Made Within 14 Days	85	35%	85	38%	83.	33%	85.5	8%
Memoranda of Payment Received Within 17 Days	82	55%	84.2	22%	80.	62%	82.7	0%
Notice of Controversy Received Within 17 Days	91.	10%	91.:	56%	92.	62%	90.7	8%

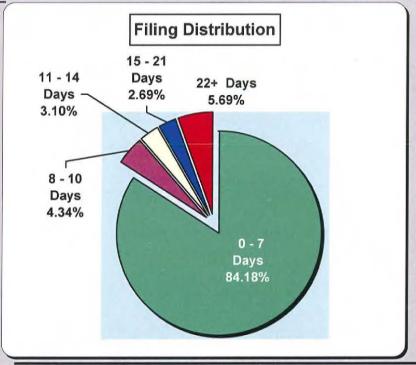
2005 Quarterly Compliance Reports

		rst arter		cond arter		nird arter	Fou Qua	
First Report Of Injury	7 Days	10 Days	7 Days	10 Days	7 Days	<u>10 Days</u>	7 Days	10 Days
Received within:	87.50%	91.23%	86.51%	90.09%	84.18%	88.52%		
Initial Indemnity Payment Made Within 14 Days	85.9	93%	86.0	08%	85.	66%		
Memoranda of Payment Received Within 17 Days	83.0	03%	83.	61%	82.	98%		
Notice of Controversy Received Within 17 Days	93.:	58%	90.	98%	91.	91%		

Third Quarter Compliance Report 7/1/2005 -9/30/2005

FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1



First Repo	rts Rec	eived W	ithin:
0 - 7	Days	3256	84.18%
8 - 10	Days	168	4.34%
11 - 14	Days	120	3.10%
15 - 21	Days	104	2.69%
22+	Days	220	5.69%
Total		3868	100%

Chart 2

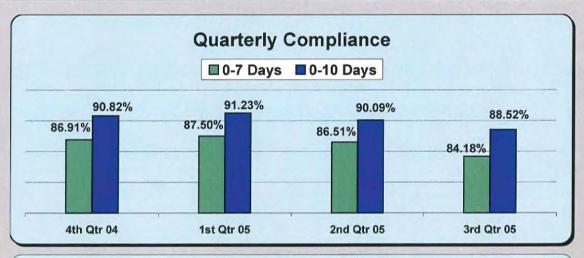
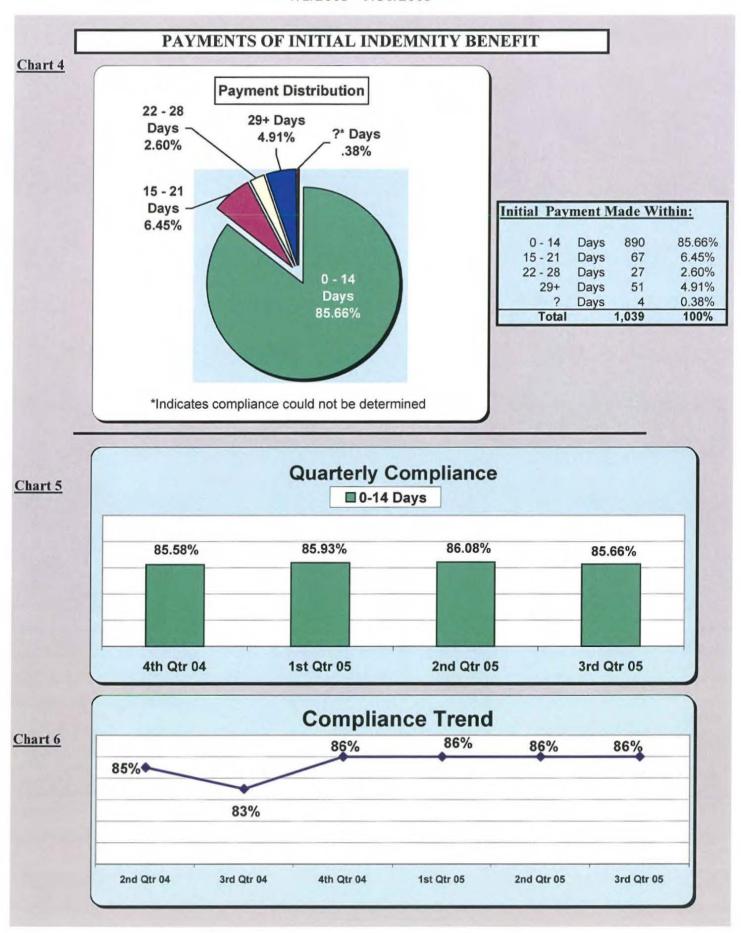


Chart 3



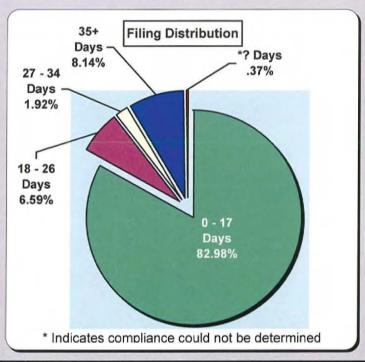
Third Quarter Compliance Report 7/1/2005 - 9/30/2005



Third Quarter Compliance Report 7/1/2005 - 9/30/2005



Chart 7



Initial Filin	g Rece	ived Wi	thin:
0 - 17	Days	907	82.98%
18 - 26	Days	72	6.59%
27 - 34	Days	21	1.92%
35+	Days	89	8.14%
?	Days	4	0.37%
Total		1,093	100%

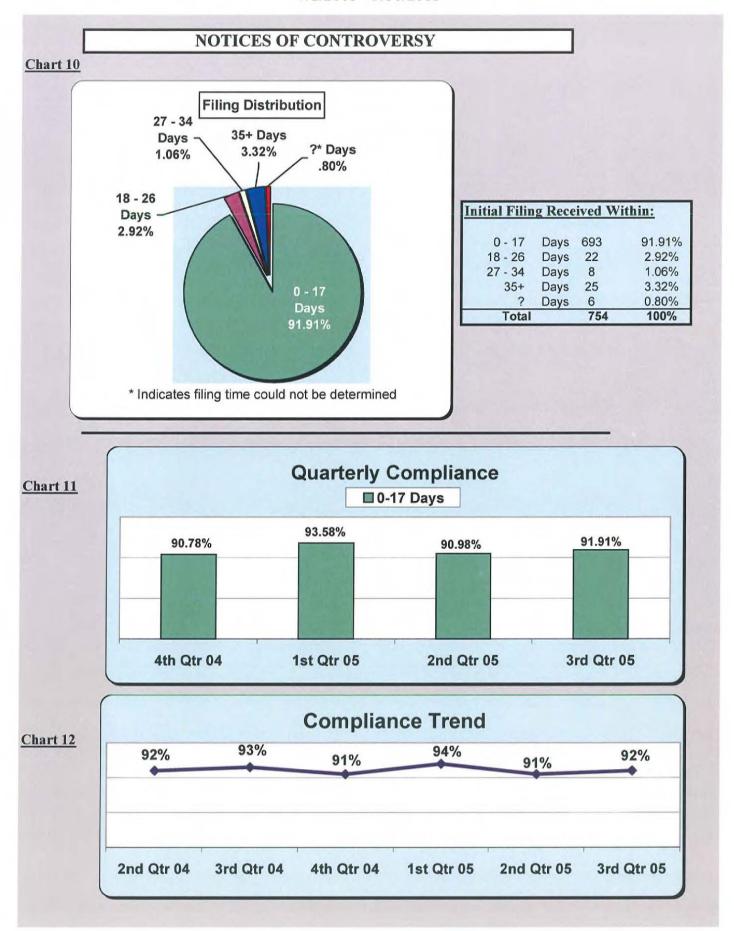
Chart 8



Chart 9



Third Quarter Compliance Report 7/1/2005 - 9/30/2005



Appendix A

Insurance Group Compliance Initial Filings Comparison Third Quarter 2005 7/1/2005 -9/30/2005

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC: Filed
	I conv	m . 1	T
CA010	ACADIA ACADIA INSURANCE CO.	Total 7	Total 9
33391	ACADIA INSURANCE CO. ACADIA INSURANCE CO.	10	10
30260	ACADIA INSURANCE CO.	No filings	No filings
30252	CADILLAC MOUNTAIN INSURANCE CO	*	*
11053	CONTINENTAL WESTERN INSURANCE CO	No filings	2
27723	FIREMAN'S INS CO OF WASHINGTON	1	3
	Group Total	18	24
	ACE/ESIS	Total	Total
23035	ACE AMERICAN INSURANCE CO	*	*
12165	ACE AMERICAN INSURANCE CO	6	3
12254	ACE PROPERTY & CASUALTY	3	. 1
15431	ACE FIRE UNDERWRITERS INS	1	No filings
S370	ESIS INC	- 2	No filings
S364	ESIS INC	*	*
CA160	ESIS INC	17	19
CA175	FUTURE COMP	1	No filings
25437	INDEMNITY INSURANCE OF NORTH AMERICA	3	No filings
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	•
10677	PACIFIC EMPLOYERS INS CO	•	*
50022	S D WARREN	•	*
	Group Total	. 33	23
	AIG	Total	Total
S328	AIG CLAIMS (AMERICAN INTERNATIONAL)	No filings	2
CA015	AIG CLAIMS SERVICES	8	10
14354 13781	AIU INSURANCE AMERICAN HOME ASSURANCE	7	2
CA100	CLAIMS MANAGEMENT INC. (WAL-MART)	11	. 6
15172	COMMERCE & INDUSTRY INS. CO.	3	6
13102	GRANITE STATE INSURANCE COMPANY	3	
	INS. CO. OF STATE OF PENNSYLVANIA	10	2
		10	
13889		1 1	No filings
13889 13072	NATIONAL UNION FIRE INS CO	1	No filings
13889 13072	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY	6	No filings
13889 13072	NATIONAL UNION FIRE INS CO	6	
13889 13072	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total	6	No filings
13889 13072 13080	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY	6 46 Total	No filings 28
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP	6 46 Total	No filings 28
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total AMERICAN INTERSTATE INS CO	6 46 Total	No filings 28
13889 13072 13080	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total	6 46 Total	No filings 28 Total
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total AMERICAN INTERSTATE INS CO Group Total	6 46 Total *	No filings 28 Total Total Total Total
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total AMERICAN INTERSTATE INS CO Group Total ARCH INSURANCE COMPANY	6 46 Total Total Total Total	No filings 28 Total
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total AMERICAN INTERSTATE INS CO Group Total	6 46 Total Total *	No filings 28 Total Total Total Total
13889 13072 13080 41068	NATIONAL UNION FIRE INS CO NEW HAMPSHIRE INS COMPANY Group Total ALEA GROUP Group Total AMERICAN INTERSTATE INS CO Group Total ARCH INSURANCE COMPANY	6 46 Total Total *	No filings 28 Total Total Total Total

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	ATLANTIC MUTUAL	Total	Total
16470	ATLANTIC MUTUAL INSURANCE CO.	1	1
2149	CENTENNIAL INS CO	*	*
	Group Total	1 .	1
	BANGOR, CITY OF	Total	Total
3705	Group Total	5	2
72.42	BATH IRON WORKS	Total	Total
S347	Group Total	11	12
	700.00000	~ .	T
17116	BROADSPIRE AMERICAN MANUFACTURERS MUT. INS. CO.	Total	Total
10065	AMERICAN MOTORISTS	*	*
19186	AMERICAN MOTORISTS AMERICAN PROTECTION INS. CO.	*	*
CA040	BROADSPIRE	1	. 5
14257	KEMPER INSURANCE COMPANY	*	*
15644	LUMBERMENS MUTUAL CASUALTY CO	*	*
10044	Group Total	1	5
and a standard	, <u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		-
	CAMBRIDGE INTEGRATED SERVICES	Total	Total
CA060	Group Total	2	2
	CANNON COCHRAN MANAGEMENT SERVICES	Total	Total
CA070	CANNON COCHRAN MANAGEMENT SERVICES	35	27
S325	CANNON COCHRAN MANAGEMENT SERVICES	*	*
S302	CANNON COCHRAN MANAGEMENT SERVICES		*
- Stations es page	Group Total	35	27
21512	CHURR DISTRANCE	Total	Total
CA090	CHUBB INSURANCE CHUBB & SON, INC	1	2
12890	FEDERAL INSURANCE CO	No filings	1
10685	PACIFIC INDEMNITY INSURANCE CO	No mags	1
10002	Group Total	1	3
	Group Total	1 -	L
	CHURCH MUTUAL INSURANCE COMPANY	Total	Total
16853	Group Total	*	* *
	- Story - Sec		
	CIANBRO CORPORATION	Total	Total
S344	Group Total		2
		-	
	CLARENDON NATIONAL INSURANCE COMPANY	Total	Total
20532	Group Total		

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC Filed
	C.N.A.	Total	Total
10030	AMERICAN CASUALTY CO	2	No filings
12386	C N A CASUALTY OF CALIFORNIA	1	No filings
S382	C N A STANDARD LINE CLAIMS	•	*
S392	C N A STANDARD LINES CLAIMS	*	*
CA050	CONTINENTAL CASUALTY CO		
10243	CONTINENTAL CASUALTY CO	1	1
15113 12238	CONTINENTAL INSURANCE COMPANY		
12688	NATIONAL FIRE INSURANCE CO OF HARTFORD	2	No filings
12408	TRANSCONTINENTAL INS. CO. TRANSPORTATION INSURANCE CO.	1	No filings
15032	VALLEY FORGE INSURANCE COMPANY	2	N. 61:
13032	Group Total	9	No filings
	Group Islan	,	1
	CRAWFORD & CO	Total	Total
19968	ACCIDENT FUND INSURANCE COMPANY	10tai	*
14095	ARGONAUT INSURANCE COMPANY	No filings	No filings
CA120	CRAWFORD & CO	1	3
S305	CRAWFORD & CO	•	•
13188	GULF INSURANCE CO.		*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*
14788	PROTECTIVE INSURANCE	*	*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*
24023	VANLINER INSURANCE	*	*
	Group Total	1	3
32530	FAIRFIELD INSURANCE COMPANY Group Total	Total	Total No filings
32330	Group Total	l I	No mings
	FEDERATED MUTUAL INSURANCE CO.	Total	Total
16446	Group Total	*	*
	FILENE'S DEPARTMENT STORE	Total	Total
S338	Group Total	No filings	No filings
	FIREMANS FUND	Total	Total
10022	AMERICAN AUTOMOBILE INS CO	*	*
12289	AMERICAN INS CO	+	*
12416	FIREMANS FUND AMERICAN INS. CO.	*	
CA170	FIREMANS FUND AMERICAN INS. CO.	1	No filings
12866	NATIONAL SURETY	•	*
	Group Total	1	No filings

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC Filed
		and the second	
	GAB ROBBINS	Total	Total
CA180	GAB ROBBINS	1	No filings
TPA2	GAB ROBBINS	•	*
S355	GENERAL ADJUSTMENT BUREAU	2	No filings
11126	PETROLEUM CASUALTY COMPANY	*	*
	Group Total	3	No filings
	GALLAGHER BASSETT	Total	Total
CA190	GALLAGHER BASSETT SERVICES, INC.	10	4
S304	GALLAGHER BASSETT SERVICES, INC.	*	+
20737	MANUFACTURERS ALLIANCE INSURANCE CO.	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	
11916	PENNSYLVANIA MFG. ASSOC. INSURANCE CO.	*	•
21288	PENNSYLVANIA MFG. INDEMNITY CO	*	*
S350	RYDER CLAIMS SERVICE CORP	No filings	1
16349	SAFETY NATIONAL CASUALTY CORP	No filings	No filings
	Group Total	10	5
	GATES MACDONALD	Total	Total
CA200	GATES MACDONALD	9	8
S743	GATES MACDONALD	*	•
11509	OLD REPUBLIC INSURANCE	3	1
S377	UNIVERSITY OF MAINE SYSTEM	No filings	1
	Group Total	12	10
	100,000		
	GREAT AMERICAN INSURANCE CO	Total	Total
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	
14176	GREAT AMERICAN INSURANCE CO	*	•
24287	SEVEN HILLS INSURANCE COMPANY	*	*
	Group Total	*	*
	GREAT WEST CASUALTY	Total	Total
11371	Group Total	*	*
			-
	GUARD GROUP	Total	Total
21873	AMGUARD INSURANCE COMPANY	No filings	No filings
33936	EASTGUARD INSURANCE COMPANY		*
CA205	INTERGUARD, LTD	11	2
25844	NORGUARD INSURANCE COMPANY	2	2
	Group Total	13	4
			
CTT0.42	HALLMARK MANAGEMENT	Total	Total
CT043	Group Total	*	*
	HANNAFORD BROTHERS	Total	Total

Third Quarter 2005

7/1/2005-9/30/2005

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC: Filed
	HANOVER INSURANCE GROUP	Total	Total
11002	CITIZENS INSURANCE CO OF AMERICA	No filings	No filings
13633	HANOVER INSURANCE CO	2	. 5
CA202	HANOVER INSURANCE CO	. 2	No filings
10006	MASSACHUSETTS BAY INS CO	No filings	No filings
	Group Total	4	5
	HARLEYSVILLE WORCESTER INS. CO.	Total	Total
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*
21644	HARLEYSVILLE WORCESTER INSURANCE CO.	•	-
	Group Total	20020120410011214124104104010401040104	•
	W. Personn	m.,	m
14397	HARTFORD HARTFORD CASUALTY INSURANCE CO.	Total	Total No filings
13269	HARTFORD CASUALTY INSURANCE CO. HARTFORD FIRE INSURANCE COMPANY	No Slimes	No filings
20605	HARTFORD INS. CO. OF THE MIDWEST	No filings	No filings No filings
10456	HARTFORD UNDERWRITERS INS. CO.	4	No filings
CA315	SPECIALTY RISK SERVICES INC	1	No mings
CA310	THE HARTFORD	3	. 4
10448	THE HARTFORD	No filings	1
14974	TWIN CITY FIRE INS CO	4	1
147/4	Group Total	15	8
	Givap rotal	1.5	U
	HRH CLAIMS MANAGEMENT (Formerly DUNLAP)	Total	Total
CA001	Group Total		51
	LIBERTY MUTUAL GROUP	Total	Total
15555	EMPLOYERS INSURANCE OF WAUSAU	3	1
27359	FIRST LIBERTY INSURANCE CORP	1	No filings
S321	HELMSMAN MANAGEMENT SERVICE	*	
CA210	LIBERTY MUTUAL INSURANCE	7	10
21814	LIBERTY INSURANCE CORP.	22	10
16586	LIBERTY MUTUAL FIRE INSURANCE	2	6
15628	LIBERTY MUTUAL INSURANCE CO.	1	1
27243	LIBERTY MUTUAL INSURANCE CORP.	*	•
27332	WAUSAU BUSINESS INS. CO.	*	*
18996	WAUSAU UNDERWRITERS INS CO	1	3
	Group Total	37	31
	MAINE ADJUSTMENT	Total	Total
CA255	MEADOWBROOK INSURANCE	1	1
31771	SAVERS PROPERTY & CASUALTY INS CO	*	*
24562	STAR INSURANCE	11	2
12777	UNITED STATES FIRE INSURANCE CO	3	11
	Group Total	. 5	4

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC: Filed
0000	MAINE AUTOMOBILE DEALERS	Total	Total
S803	MAINE AUTOMOBILE DEALERS	12	7
S391	C/O MAD ASSOC. WORKERS' COMP		
erceptore (Contract)	Group Total	12	7
30449	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	Total 404	Total 218
30449	Group total	404	218
300-000-000-000	MAINE HEALTH CARE ASSOCIATION	Total	Total
S387	Group Total	7	12
	MAINE MOTOR TRANSPORT ASSOCIATION	Total	Total
S385	Group Total	13	10tai
			
	MAINE MUNICIPAL ASSOCIATION	Total	Total
S801	MAINE MUNICIPAL ASSOCIATION	57	44
S733	PORTLAND, CITY OF	5	4
	Group Total	62	48
	MAINE SCHOOL MANAGEMENT ASSOC.	Total	Total
S374	Group Total	23	7
	MITSUI SUMITOMO INS CO OF AMERICA	Total	Total
19089	Group Total	*	*
			
01066	NATIONAL GRANGE MUTUAL INSURANCE	Total	Total
CA265 16322	NATIONAL GRANGE MUTUAL INSURANCE	No filings	No filings
16322	NATIONAL GRANGE MUTUAL INSURANCE Group Total	2	No filings No filings
	Group rotal		140 imings
	ONE REACON.		T-4-1
10049	ONE BEACON AMERICAN EMPLOYERS INSURANCE CO	Total •	Total
12300	EMPLOYERS FIRE INS. CO.		*
14540	ONEBEACON AMERICA INSURANCE CO	No filings	1
10359	ONEBEACON AMERICA INSURANCE CO	*	*
36501	YORK INSURANCE COMPANY OF MAINE	No filings	No filings
	Group Total		1
	PEERLESS INSURANCE GROUP	Total	Total
10650	EXCELSIOR INSURANCE COMPANY	No filings	1
14184	NETHERLANDS INSURANCE COMPANY,	*	*
CA275	PEERLESS INS CO	13	15
11355	PEERLESS INS CO	2	1
	Group Total	15	17

CCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	PUBLIC SERVICE MUTUAL	Total	Total
6152	Group Total		
	ROYAL & SUNALLIANCE INSURANCE GROUP	Total	Total
4699	AMERICAN & FOREIGN INSURANCE CO.	No filings	No filings
1762	CONNECTICUT INDEMNITY CO	•	*
0731	FIRE & CASUALTY INS CO OF CONNECTICUT	*	•
0391	GLOBE INDEMNITY CO	•	*
CA280	RISK ENTERPRISES MANAGEMENT	*	+
3684	ROYAL & SUNALLIANCE	1	2
10723	ROYAL INDEMNITY	No filings	No filings
3986	SAFEGUARD INSURANCE CO	*	*
2572	SECURITY INSURANCE OF HARTFORD	*	*
5572	SECURITY INSURANCE OF HARTFORD	*	*
	Group Total	1	2
2026	SEDGWICK INSURANCE GROUP	Total	Total
3336	CYRO INDUSTRIES	No filings	1
12629 30028	ELECTRIC INSURANCE CO	•	1
3716	FEDERAL EXPRESS CORP	No filings	No filings
3394	GREAT NORTHERN NEKOOSA CORP	No filings	2
5394 5734	NEWPAGE (Formerly MEAD/WESTVACO)	1 1	
CA300	ROMAN CATHOLIC DIOCESE OF PORTLAND	No filings 52	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	32	. 36
S714	SEDGWICK OF MAINE INC (Sedgwick Clms Mgmt. Svc) SEDWICK CLAIMS SERVICES/GEORGIA PACIFIC	3	No filings
S316	SHAW'S SUPERMARKETS INC	1	No filings
S729	VERIZON	1	
5/29	Group Total	The state of the s	No filings 41
	Group rotat	39	41
	SELECTIVE INSURANCE COMPANY	Total	Total
11867	SELECTIVE INSURANCE COMPANY	1	No filings
15741	SELECTIVE INSURANCE CO OF NY	1	No filings
1	Group Total		No filings
			migs
, v. p. 1000 (100 (100 (100 (100 (100 (100 (10	SENTRY INSURANCE CO.	Total	Total
15571	SENTRY INSURANCE CO.	5	3
CA305	SENTRY INSURANCE CO.	5	3
13668	SENTRY SELECT INSURANCE COMPANY	No filings	No filings
	Group Total		6
	SOMPO JAPAN INS COMPANY OF AMERICA	Total	Total
19321	Group Total		1
		-	
	STATE OF MAINE	Total	Total
S369	Group Total		40

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	ST. PAUL TRAVELERS	Total	Total
15318	CHARTER OAK FIRE INSURANCE CO.	6	. 7
CA110	CONSTITUTION STATE SERVICE	4	4
TPA11	CONSTITUTION STATE SERVICE	*	*
S327	CONSTITUTION STATE SERVICE	*	*
20702	DISCOVER PROPERTY & CASUALTY INC	1	No filings
10227	FIDELITY & GUARANTY INS. CO.	4	3
12610	PHOENIX INSURANCE	1	No filings
13706	ST. PAUL FIRE & MARINE INSURANCE CO.	2	3
14230	ST. PAUL GUARDIAN INSURANCE	*	*
12823	ST. PAUL INSURANCE COMPANY	*	*
13692	ST. PAUL MERCURY INSURANCE CO		. •
11223	TRAVELERS CASUALTY & SURETY CO.	No filings	No filings
13579	TRAVELERS PROPERTY CASUALTY CO.	1	4
13439	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	2
CA350	TRAVELERS INS CO	6	7
10804	TRAVELERS INS CO	No filings	1
10847	USF & G INC/ST. PAUL FIRE INS.	No filings	1
	Group Total	26	32
		100	
	SYNERNET	Total	Total
S0025	MAINEHEALTH WORKERS' COMPENSATION	•	•
S0024	SISTERS OF CHARITY HEALTH SYSTEM	2	No filings
CA320	SYNERNET	27	24
	Group Total	29	24
Constitution of Constitution			
	and the second s		
TD	BANKNORTH (Formerly MORSE, PAYSON & NOYES)	Total	Total
TD S388	BANKNORTH (Formerly MORSE, PAYSON & NOYES) Group Total		Total 12
	Group Total	Total	12
S388	Group Total T.H.E. CASUALTY INS. COMPANY	Total	12 Total
S388	Group Total T.H.E. CASUALTY INS. COMPANY	Total	12 Total
S388 40851	Group Total T.H.E. CASUALTY INS. COMPANY Group Total	Total 1 Total	Total No filings
S388	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO	Total 1 Total	Total No filings
S388 40851	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO	Total 1 Total	Total No filings
S388 40851	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total	Total Total Total Total	Total No filings Total *
\$388 40851 14281	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY	Total Total Total Total	Total No filings Total *
\$388 40851 14281	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total	Total 1 Total * Total * Total *	Total No filings Total * Total Total Total Total Total
\$388 40851 14281 31097	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total VIRGINIA SURETY COMPANY INC.	Total Total Total * Total * Total Total Total Total	Total No filings Total Total Total Total Total
\$388 40851 14281 31097 CA030	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total VIRGINIA SURETY COMPANY INC. APPLIED RISK SERVICES	Total 1 Total * Total * Total *	Total No filings Total * Total Total Total Total Total
\$388 40851 14281 31097	T.H.E. CASUALTY INS. COMPANY TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total VIRGINIA SURETY COMPANY INC. APPLIED RISK SERVICES VIRGINIA SURETY	Total	Total No filings Total Total Total Total Total No filings
\$388 40851 14281 31097 CA030	T.H.E. CASUALTY INS. COMPANY Group Total TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total VIRGINIA SURETY COMPANY INC. APPLIED RISK SERVICES	Total	Total No filings Total Total Total Total Total
\$388 40851 14281 31097 CA030	T.H.E. CASUALTY INS. COMPANY TOKIO MARINE & FIRE IND CO Group Total TRANSGUARD INSURANCE COMPANY Group Total VIRGINIA SURETY COMPANY INC. APPLIED RISK SERVICES VIRGINIA SURETY	Total	Total No filings Total Total Total Total Total No filings

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	XL SPECIALTY INSURANCE COMPANY	Total	Total
27944	Group Total	No filings	No filings
	ZURICH INSURANCE GROUP	Total	Total
1452	AMERICAN GUARANTY & LIABILITY	*	•
7965	AMERICAN ZURICH	No filings	No filings
2173	ASSURANCE CO OF AMERICA	*	*
CA080	CHESTERFIELD SERVICES	*	
2963	MAINE BONDING & CASUALTY	*	*
0545	MARYLAND CASUALTY CO	3	No filings
3765	NORTHERN INSURANCE CO OF NEW YORK		
2297	UNIVERSAL UNDERWRITERS INS. CO.	No filings	No filings
CA400	ZURICH AMERICAN INS CO	4	2
.0863	ZURICH AMERICAN INS CO	3	1

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Appendix B

Insurance Group Compliance
Initial Indemnity Payments and MOP Filing
Third Quarter 2005
7/1/2005 – 9/30/2005

NCCI	INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)			
	ACADIA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
CA010	ACADIA INSURANCE CO.	7	7	100%	7	7	100%		
33391	ACADIA INSURANCE CO.	9	8	89%	10	10	100%		
30260	ACADIA INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings		
30252	CADILLAC MOUNTAIN INSURANCE CO	*	*	•	*	*			
11053	CONTINENTAL WESTERN INSURANCE CO	No filings	No filings	No filings	No filings	No filings	No filings		
27723	FIREMAN'S INS CO OF WASHINGTON	1	1	100%	1	1	100%		
	ALTERNATE BENEFITS	1	N/A	N/A					
	Group Total	18	16	94%	18	18	100%		
	ACE/ESIS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
23035	ACE AMERICAN INSURANCE CO	*	*		*	•	•		
	ACE AMERICAN INSURANCE CO	6	5	83%	6	4	67%		
	ACE PROPERTY & CASUALTY	3	2	67%	3	2	67%		
	ACE FIRE UNDERWRITERS INS	1	1	100%	I I	1	100%		
	ESIS INC	2	1	50%	2	i	50%		
S364	ESIS INC			•	*				
	ESIS INC	17	13	76%	17	12	71%		
CA175	FUTURE COMP	1	1	100%	1	1	100%		
25437	INDEMNITY INSURANCE OF NORTH AMERICA	3	2	67%	3	2	67%		
	MOUNTAIN VALLEY INDEMNITY COMPANY			*	· ·	•	•		
	PACIFIC EMPLOYERS INS CO	*	*	+		•	•		
	S D WARREN	•	*	+	*	*			
50000	. Group Total	33	25	76%	33	23	70%		
(C. C. C	. Situation	33			- 55		1070		
	AIG	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
S328	AIG CLAIMS (AMERICAN INTERNATIONAL)	No filings	No filings	No filings	No filings	No filings	No filings		
CA015	AIG CLAIMS SERVICES	8	5	63%	8	4	50%		
14354	AIU INSURANCE	•	*	*	•	•	*		
13781	AMERICAN HOME ASSURANCE	7	4	57%	7	2	29%		
CA100	CLAIMS MANAGEMENT INC (WAL-MART)	11	9	82%	11	9	82%		
15172	COMMERCE & INDUSTRY INS. CO.	3	1	33%	3	1	33%		
13102	GRANITE STATE INSURANCE COMPANY	*	<u> </u>	33%	•	*	3376		
13889	INS. CO. OF STATE OF PENNSYLVANIA	10	5	50%	10	3	30%		
13072	NATIONAL UNION FIRE INS. CO.	1	1	100%	1	1	100%		
13080	NEW HAMPSHIRE INS COMPANY	6	5	83%	6	3	50%		
12000	Group Total		30	65%	46	23	50%		
	Group Total	40	30	0578	40	23	3076		
	ALEA GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
41068	Group Total	rayments Made	*	Computance Fercentage	WOLZ FREG	MOTS Filed Timely	Compusate rescentage		
41000	Group Total					1	1		
200000000000000000000000000000000000000	AMERICAN INTERSTATE INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
24759	Group Total		*	*	*	**************************************	*		
7135	Group 10ca	1				1			
	ARCH INSURANCE COMPANY	D	Ti also Deserve	Compliance Bosses	MOPs Filed	MOPs Filed Timely	Compliance Percentage		
28355		Payments Made	Timely Payments	Compliance Percentage	MOPS Filed	MUTS Filed Timely	Computance rercentage		
20000	Group Total	L	-		-	•	•		
	ADDOMINGUAL DIS CO. (C) ASSOCIATION		T	Ta	1500 PT :		T 6 11 B		
16640	ARROW MUTUAL INS CO (formerly MIDSTATE) ARROW MUTUAL INS CO	Payments Made No filings	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage No filings		
			No filings	No filings	No filings	No filings			

NCCI	INSURANCE GROUP		First Indemnity Paymer	nts	Memoranda of Payment Filed (MOP)			
								
	ATLANTIC MUTUAL	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
16470	ATLANTIC MUTUAL INSURANCE CO.	1	1	100%	1	0	0%	
12149	CENTENNIAL INS CO	*	*	•		•		
	Group Total	1	1	100%	1	0	0%	
	BANGOR, CITY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S705	Group Total	55	5	100%	5	5	100%	
	BATH IRON WORKS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S347	Group Total	11	11	100%	11	11	100%	
	BROADSPIRE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	*	•	•	*	*	
10065	AMERICAN MOTORISTS	*	•	*	•	*	•	
19186	AMERICAN PROTECTION INS. CO.	*	•	•	•		•	
CA040	BROADSPIRE	1	1	100%	1	1	100%	
14257	KEMPER INSURANCE COMPANY	*		•	*	*	•	
15644	LUMBERMENS MUTUAL CASUALTY CO	•		•	*	•	•	
	Group Total	1	1	100%	1	1	100%	
	· -			,			100	
1,40,140,40,000,000	CAMBRIDGE INTEGRATED SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA060		2	2	100%	2	2	100%	
CAUUS	Group Total	<u> </u>		100%	L		10078	
5/2/2000/00/00	CANNON COCHRAN MANAGEMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA070		35	30	86%	35	32	91%	
S325	CANNON COCHRAN MANAGEMENT SERVICES	33	30	8076	•	32	9176	
S302	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*			 	
3302	Group Total	35	30	86%	35	32	91%	
	Group Total	33	30	8074	33	32	1 9176	
	CHUBB INSURANCE GROUP	D 136.3	mr 1 b	T6 : 2	MOD- Ed-4	MOPs Filed Timely	Compliance Percentage	
21612	CHUBB INSURANCE GROUP CHUBB INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOTS FIED TIMELY	Computance Percentage	
21512 CA090			· · · · · · · · · · · · · · · · · · ·		-		100%	
12890	CHUBB & SON, INC FEDERAL INSURANCE CO	1	1	100%	No filings	No filings		
		No filings	No filings	No filings	No nungs	No nings	No filings	
10685	PACIFIC INDEMNITY INSURANCE CO							
200000000000000000000000000000000000000	Group Total	11	1	100%	1	1	100%	
						r	T =	
	CHURCH MUTUAL INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
16853	Group Total	*		•	*	•	•	
	· , · · · · · · · · · · · · · · · · · · 						-	
L	CIANBRO CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S344	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
	CLARENDON NATIONAL INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
20532	Group Total	*	*	*	*	*	*	
			THE REPORT OF THE PROPERTY OF THE PARTY OF T					

NCCI	INSURANCE GROUP		First Indemnity Paymer	its	Men	oranda of Payment Filed (MOP)
	The state of the s						
	C.N.A.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10030	AMERICAN CASUALTY CO. OF READING	2	1	50%	2	1	50%
12386	C N A CASUALTY OF CALIFORNIA	1	1	100%	1	1	100%
S382	C N A STANDARD LINE CLAIMS	*		*	*	*	*
S392	C N A STANDARD LINE CLAIMS		•		+	*	*
CA050	CONTINENTAL CASUALTY CO	+		•	+	*	+
10243	CONTINENTAL CASUALTY CO	1	0	0%	1	0	0%
15113	CONTINENTAL INSURANCE COMPANY		*	*	*	•	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD	2	1	50%	2	1	50%
12688	TRANSCONTINENTAL INS. CO.	1	1	100%	1	1	100%
12408	TRANSPORTATION INSURANCE CO.	•	•		•	*	*
15032	VALLEY FORGE INSURANCE COMPANY	2	2	100%	2	2	100%
	Group Total	9	6	67%	9	6	67%
	CRAWFORD & CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
19968	ACCIDENT FUND INSURANCE COMPANY	*		•		•	*
14095	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	CRAWFORD & CO	1	0	0%	1	. 0	0%
S305	CRAWFORD & CO	*	•	*	*	*	*
13188	GULF INSURANCE CO	*	•	•	*		
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	•	*	*	*
14788	PROTECTIVE INSURANCE	•	*	•	*		*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*			*	*	*
18244	TRUCK INSURANCE EXCHANGE	•	•	*	*	•	
24023	VANLINER INSURANCE		•	+		*	*
	Group Total	1	0	0%	1	0	0%
1985	1					arrive whiteher the same	
	FAIRFIELD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
32530	Group Total	1	0	0%	1	0	0%
	FEDERATED MUTUAL INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16446	Group Total	*	*	<u>*</u> J[*	*	•
	, , , , , , , , , , , , , , , , , , , 					r	
	FILENE'S DEPARTMENT STORE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S338	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	T						
	FIREMANS FUND	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10022	AMERICAN AUTOMOBILE INS CO			*			*
12289	AMERICAN INS CO			•	*		•
12416	FIREMANS FUND AMERICAN INS. CO.		*	•		•	*
CA170	FIREMANS FUND AMERICAN INS. CO.	1	1	100%	<u> </u>	1	100%
12866	NATIONAL SURETY	•	•	*	•	*	•
12000	Group Total	1	1	100%	1	1	100%

NCCI	INSURANCE GROUP	OUP First Indemnity Payments			Memoranda of Payment Filed (MOP)			
	GAB ROBBINS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA180	GAB ROBBINS	1 1	1	100%	1	0	0%	
TPA2	GAB ROBBINS	•	•	*	*	*	•	
S355	GENERAL ADJUSTMENT BUREAU	2	2	100%	22	2	100%	
11126	PETROLEUM CASUALTY COMPANY	•		•	*	•	•	
	Group To	otal 3	3	100%	3	2	67%	
	GALLAGHER BASSETT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA190	GALLAGHER BASSETT SERVICES, INC.	10	9	90%	10	6	60%	
S304	GALLAGHER-BASSETT SERVICES, INC.		*	•	•	*	*	
20737	MANUFACTURERS ALLIANCE INSURANCE CO.	•		•		*	*	
24147	NORTH AMERICAN SPECIALTY INSURANCE	*		*	*	*	*	
11916	PENNSYLVANIA MFG. ASSOC. INSURANCE CO.	*		•	*	*	*	
21288	PENNSYLVANIA MFG. INDEMNITY CO	•	*	•	*	•	*	
S350	RYDER CLAIMS SERVICE CORP	No filings	No filings	No filings	No filings	No filings	No filings	
16349	SAFETY NATIONAL CASUALTY CORP	No filings	No filings	No filings	No filings	No filings	No filings	
	Group To	otal 10	9	90%	10	66	60%	
					and the second second			
	GATES MACDONALD	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA200	GATES MACDONALD	9	8	89%	9	88	89%	
S743	GATES MACDONALD	*	*	•	*	•	•	
11509	OLD REPUBLIC INSURANCE	3	2	67%	3	2	67%	
S377	UNIVERSITY OF MAINE SYSTEM	No filings	No filings	No filings	No filings	No filings	No filings	
	Group T	otal 12	10	83%	12	10	83%	
							100	
	GREAT AMERICAN INSURANCE CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
14028	GREAT AMERICAN ALLIANCE INS. CO	*				•	•	
14176	GREAT AMERICAN INSURANCE CO	*	•	•	*	•	•	
24287	SEVEN HILLS INSURANCE COMPANY	•	*	*	•	*	•	
	Group T	otal +	*	*	•	•	•	
		Company of the Compan						
	GREAT WEST CASUALTY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
11371	Group T	otal *	±	•	*	•	•	
	GUARD GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
21873	AMGUARD INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings	
33936	EASTGUARD INSURANCE COMPANY	•	*	+	•	*	•	
CA205	INTERGUARD, LTD.	11	9	82%	11	9	82%	
25844	NORGUARD INSURANCE COMPANY	2	2	100%	2	2	100%	
	Group T	otal 13	11	85%	13	11	85%	
	HALLMARK MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CT043	Group T	otal *	*	*	+	*	*	
						entre constitution of the second		
	HANNAFORD BROTHERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S381	Group T	otal 18	17	94%	18	16	89%	
	· · · · · · · · · · · · · · · · · · ·							

NCCI	INSURANCE GROUP		First Indemnity Paymen	ıts	Men	d (MOP)	
	HANOVER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
1002	CITIZENS INSURANCE CO OF AMERICA	No filings	No filings	No filings	No filings	No filings	No filings
3633	HANOVER INSURANCE CO	2	2	100%	2	2	100%
CA202	HANOVER INSURANCE CO	2	1	50%	2	11	50%
10006	MASSACHUSETTS BAY INS CO	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	4	3	75%	4	3	75%
	HARLEYSVILLE WORCESTER INS. CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*		*	*	*
21644	HARLEYSVILLE WORCESTER INS. CO.	*	*	*	*	•	*
	Group Total	*	+	+	*	*	•
						1 2 1 2 1 2 1 2 2	
	HARTFORD	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14397	HARTFORD CASUALTY INSURANCE CO.	1	. 1	100%	1	1	100%
13269	HARTFORD FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
20605	HARTFORD INS. CO. OF THE MIDWEST	2	1	50%	2	0	0%
10456	HARTFORD UNDERWRITERS INS. CO.	4	2	50%	4	2	50%
CA315	SPECIALTY RISK SERVICES INC	1	0	0%	1	0	0%
CA310	THE HARTFORD	3	3	100%	3	3	100%
10448	THE HARTFORD	No filings	No filings	No filings	No filings	No filings	No filings
14974	TWIN CITY FIRE INS CO	4	2	50%	4	1	25%
	Group Total	15	9	60%	15	7	47%
	HRH CLAIMS MANAGEMENT (formerly DUNLAP)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA001	HRH NORTHERN NEW ENGLAND	69	52	75%	71	61	86%
	ALTERNATE BENEFITS	2	N/A	N/A			1
	Group Total	71	52	75%	71	61	86%
							and the state of t
	LIBERTY MUTUAL GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
15555	EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	3	3	100%
				10076		J	10076
273 <i>5</i> 9	FIRST LIBERTY INSURANCE CORP	1	1	100%	· 1	0	0%
	FIRST LIBERTY INSURANCE CORP HELMSMAN MANAGEMENT SERVICE						
S321		1	1	100%	1	0	0%
S321 CA210	HELMSMAN MANAGEMENT SERVICE	1	1 *	100%	1	0	0%
S321 CA210 21814	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY	1 * 7	1 * 7	100% * 100%	7	0 •	0% • 86%
S321 CA210 21814 16586	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP.	1 * 7 22	1 * 7 19	100% * 100% 86%	1 • 7 22	0 • 6 19	0% • 86% 86%
S321 CA210 21814 16586 15628	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE	1 * 7 22 2	1 * 7 19 2	100% 100% 100% 86% 100%	1 • 7 22	0 • • 6 19 2	0% 86% 86% 100%
S321 CA210 21814 16586 15628 27243	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE COP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO.	1 * 7 22 2	1 * 7 19 2	100% 100% 86% 100% 100%	1 • 7 22 2	0 * 6 19 2	0% 86% 86% 100% 0%
27359 S321 CA210 21814 16586 15628 27243 27332 18996	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE COPP.	1 * 7 22 2 1	1 * 7 19 2 1	100% * 100% 86% 100% 100% * * * * * * * * * * * * * * * * * *	1 * 7 22 2 1	0 • 6 19 2 0	0% 86% 86% 100% 0% *
S321 CA210 21814 16586 15628 27243 27332	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO.	1 * 7 22 2 1	1 * 7 7 19 2 1 1 * * * * * * * * * * * * * * * * *	100% * 100% 86% 100% 100% 100% * * * *	1 * 7 22 2 1 * *	0 • 6 19 2 0	0%
S321 CA210 21814 16586 15628 27243 27332	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSSNESS INS. CO. WAUSAU UNDERWRITERS INS CO	1 * 7	1 * * 7 19 2 1 1 * * * 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100% * 100% 86% 100% 100% * 100% 100%	1 * 7 22 2 2 1 . * * 1	0 • 6 19 2 0 • • • • • • • • • • • • • • • • • • •	0% 86% 86% 100% 0% * 100%
S321 CA210 21814 16586 15628 27243 27332	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSSNESS INS. CO. WAUSAU UNDERWRITERS INS CO	1 * 7	1 * * 7 19 2 1 1 * * * 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100% * 100% 86% 100% 100% * 100% 100%	1 * 7 22 2 2 1 . * * 1	0 • 6 19 2 0 • • • • • • • • • • • • • • • • • • •	0% 86% 86% 100% 0% 100% 84%
S321 CA210 21814 16586 15628 27243 27332 18996	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS CO Group Total	1 * 7 7 22 2 2 1 * * * 1 37	1	100% 100% 86% 100% 100% 100% 100% 100% 100% 100%	1	0 • 6 19 2 0 • • 1 1 31	0%
S321 CA210 21814 16586 15628 27243 27332 18996	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS CO Group Total MAINE ADJUSTMENT	1	1	100% * 100% 86% 100% 100% 100% 92% Compliance Percentage	1	0	0%
S321 CA210 21814 16586 15628 27243 27332 18996	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS CO Group Total MAINE ADJUSTMENT MEADOWBROOK INSURANCE SAVERS PROPERTY & CASUALTY INS CO	1 * 7 7 22 2 2 1 1 * * 1 37 1 37 Payments Made	1	100% * 100% 86% 100% 100% * 100% * 100% Compliance Percentage 100%	1 * 7 7 22 2 2 1 1 * * 1 37 MOPs Filed 1	0	0% 86% 86% 100% 0% 100% 84% Compliance Percentage
3321 CA210 21814 16586 15628 27243 27332 18996	HELMSMAN MANAGEMENT SERVICE LIBERTY MUTUAL INSURANCE COMPANY LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS CO Group Total MAINE ADJUSTMENT MEADOWBROOK INSURANCE	1 * 7	1	100% * 100% 86% 100% 100% * 100% * Compliance Percentage 100% *	1	0 6 19 2 0 • 1 31 MOPs Filed Timely	0% 86% 86% 100% 0% 100% Compliance Percentage 100% 100%

NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)			
				, ,			T	
~	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S803	MAINE AUTOMOBILE DEALERS	12	12	100%	. 12	12	100%	
S391	C/O MAD ASSOC. WORKERS COMP	,		-	<u> </u>			
	Group Total	12	12	100%	12	12	100%	
	T			, 			T	
	MAINE EMPLOYERS MUTUAL INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
30449	MAINE EMPLOYERS MUTUAL INSURANCE	378	339	90%	404	358	89%	
TPA28	MAINE EMPLOYERS MUTUAL INSURANCE	*		•	*	*	•	
	ALTERNATE BENEFITS	26	N/A	N/A				
	Group Total	404	339	90%	404	358	89%	
	MAINE HEALTH CARE ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S387	Group Total	7	7	100%	7	7	100%	
	3.04g 70		,	1 1 1 1 1	,	·	2007	
	MAINE MOTOR TRANSPORT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S385	Group Total	13	13	100%	13	13	100%	
							1 1111	
	MAINE MUNICIPAL ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S801	MAINE MUNICIPAL ASSOCIATION	57	50	88%	57	47	82%	
S733	PORTLAND, CITY OF	5	3	60%	5	3	60%	
3133	Group Total	62	53	85%	62	50	81%	
	Group rous	- 02	35				V.	
	MAINE SCHOOL MANAGEMENT ASSOC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S374	Group Total	23	23	100%	23	23	100%	
				· · · · · · · · · · · · · · · · · · ·		and the same		
	MITSUI SUMITOMO INS CO OF AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
19089	MATOGRAM TONIO E IS GO OF TEMPORAL	*	*	+	+	*	•	
						•		
27305111130000	NATIONAL GRANGE MUTUAL INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA265	NATIONAL GRANGE MUTUAL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings	
	NATIONAL GRANGE MUTUAL INSURANCE	2	0	0%	2	0	0%	
	Group Total	2	0	0%	2	0	0%	
						•		
	ONEBEACON	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
10049	AMERICAN EMPLOYERS INSURANCE CO	*	,	•		*		
12300	EMPLOYERS FIRE INS. CO.	*	•	•			*	
14540	ONEBEACON AMERICA INSURANCE CO	No filings	No filings	No filings	No filings	No filings	No filings	
10359	ONEBEACON AMERICA INSURANCE CO	*	,	•	*	*	*	
36501	YORK INSURANCE COMPANY OF MAINE	No filings	No filings	No filings	No filings	No filings	No filings	
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
500	The state of the s					***************************************		
	PEERLESS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
10650	EXCELSIOR INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings	
14184	NETHERLANDS INSURANCE COMPANY,	*	*	•	•	•	*	
CA275	PEERLESS INS CO	13	13	100%	13	13	100%	
11355	PEERLESS INS CO	2	2	100%	2	2	100%	
	Group Total	15	15	100%	15	15	100%	
	Group your		1			J		

NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)		
					Principle of the second of the		
	PUBLIC SERVICE MUTUAL	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16152	Group Total	*	*	<u> </u>	.+	+	+ .
	ROYAL & SUNALLIANCE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14699	AMERICAN & FOREIGN INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
11762	CONNECTICUT INDEMNITY CO	•	*	•	*	•	•
10731	FIRE & CASUALTY INS CO OF CONNECTICUT	*	*	•	*	*	
10391	GLOBE INDEMNITY CO	*	•	•	•		•
CA280	RISK ENTERPRISES MANAGEMENT	•	•	*	•	*	•
13684	ROYAL & SUNALLIANCE	1	0	0%	1	0	0%
10723	ROYAL INDEMNITY	No filings	No filings	No filings	No filings	No filings	No filings
13986	SAFEGUARD INSURANCE CO	•		+	*	*	
12572	SECURITY INSURANCE OF HARTFORD	•		•	*	•	
15572	SECURITY INSURANCE OF HARTFORD	•	+	•	*	. •	+
	Group Total	1	0	0%	1	0	0%
				Security (1)			
	SEDGWICK INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S336	CYRO INDUSTRIES	No filings	No filings	No filings	No filings	No filings	No filings
12629	ELECTRIC INSURANCE CO	1	1	100%	1	1	100%
S0028	FEDERAL EXPRESS CORP	No filings	No filings	No filings	No filings	No filings	No filings
S716	GREAT NORTHERN NEKOOSA CORP	No filings	No filings	No filings	No filings	No filings	No filings
S394	NEW PAGE (Formerly MEAD/WESTVACO)	1	1	100%	1	1	100%
S734	ROMAN CATHOLIC DIOCESE OF PORTLAND	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	52	41	79%	52	40	77%
S301	SEDGWICK OF MAINE INC(Sedgwick Clms Mgmt. Svc)	*		*	•	*	•
S714	SEDGWICK CLAIMS SERVICES/GEORGIA PACIFIC	3	2	67%	3	2	67%
S316	SHAW'S SUPERMARKETS INC	1	1	100%	1	I	100%
S729	VERIZON	1	1	100%	i	1	100%
<u> </u>	Group Total		47	80%	59	46	78%
				1			904
	SELECTIVE INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11867	SELECTIVE INSURANCE COMPANY	1	0	0%	1	0	0%
15741	SELECTIVE INS COMPANY OF NEW YORK	1	0	0%	1	0	0%
	Group Total	2	0	0%	2	0	0%
		-	-	-			-
	SENTRY INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
15571	SENTRY INSURANCE CO.	5	4	80%	5	4	80%
CA305	SENTRY INSURANCE CO.	5	5	100%	5	3	60%
13668	SENTRY SELECT INSURANCE CO	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total		9	90%	10	7	70%
	Y			· · · · · · · · · · · · · · · · · · ·			1 333
	SOMPO JAPAN INSURANCE CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
			No filings	No filings	No filings	No filings	No filings
19321			A TO LAUGE	110 MANAGE		1 10 111153	1 10 tamiga
19321	Group Total	140 mings			The state of the s		
19321	Group Total		Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentuce
	Group Total STATE OF MAINE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
19321 S369	Group Total STATE OF MAINE STATE OF MAINE	Payments Made	12	100%	MOPs Filed 37	MOPs Flied Timely 27	Compliance Percentage
	Group Total STATE OF MAINE	Payments Made 12 25					Compliance Percentage 73%

NCCI	INSURANCE GROUP	First Indemnity Payments		Memoranda of Payment Filed (MOP)			
	ST PAUL TRAVELERS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
15318	CHARTER OAK FIRE INSURANCE CO.	6	4	67%	6	5	83%
	CONSTITUTION STATE SERVICE	4	4	100%	4	4	100%
	CONSTITUTION STATE SERVICE	*	*	•	*	*	*
S327	CONSTITUTION STATE SERVICE	*	•	•	*	•	
20702	DISCOVER PROPERTY & CASUALTY INC	1	0	0%	1	0	0%
10227	FIDELITY & GUARANTY INS. CO.	4	2	50%	4	2	50%
	PHOENIX INSURANCE	1	1	100%	1	1	100%
	ST. PAUL FIRE & MARINE INSURANCE CO.	2	2	100%	2	2	100%
14230	ST. PAUL GUARDIAN INS CO	*	*	•	•	*	
12823	ST. PAUL INSURANCE COMPANY	*	•	•	*	*	*
13692	ST. PAUL MERCURY INSURANCE CO	+	*	•	•	+	*
11223	TRAVELERS CASUALTY & SURETY CO.	No filings	No filings	No filings	No filings	No filings	No filings
13579	TRAVELERS PROPERTY CASUALTY CO.	1	1	100%	1	1	100%
13439	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	1	100%
CA350	TRAVELERS INS CO	6	6	100%	6	6	100%
10804	TRAVELERS INS CO	No filings	No filings	No filings	No filings	No filings	No filings
10847	USF & G INC/ST. PAUL FIRE INS.	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	26	21	81%	26	22	85%
	•						
	SYNERNET	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*		•	•
S0024	SISTERS OF CHARITY HEALTH SYSTEM	2	2	100%	2	1	50%
		27	26	96%	27	25	93%
	Group Total	29	28	97%	29	26	90%
	4			1			1
TD B	ANKNORTH (Formerly MORSE, PAYSON & NOYES)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S388	Group Total		19	86%	22	18	82%
				·			1
	T.H.E. CASUALTY INS. COMP.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
40851	Group Total		0	0%	1	0	0%
10001	Group Avens			,	•		-1
	TOKIO MARINE & FIRE IND CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14281	Group Total		*	*	*	*	*
14201				<u> </u>		1	1
	TRANSGUARD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
31097	Group Total		timely rayments	Computance rescentage	*	*	+ Compnance 1 er centage
31097	Group Total			_l			
	T			Ta 1			Ta
	VIRGINIA SURETY COMPANY INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA030		1	1	100%	1	0	0%
19879	VIRGINIA SURETY			•		*	•
	Group Total	1	1	100%	1	0	0%
	WARD NORTH AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CT014	Group Total		*	*	*	*	*

NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)		
27944	XL SPECIALTY INSURANCE COMPANY Group Total	Payments Made No filings	Timely Payments No filings	Compliance Percentage No filings	MOPs Filed No filings	MOPs Filed Timely No filings	Compliance Percentage No filings
	ZURICH INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11452	AMERICAN GUARANTY & LIABILITY	+	*	*	*	*	•
17965	AMERICAN ZURICH	No filings	No filings	No filings	No filings	No filings	No filings
12173	ASSURANCE CO OF AMERICA	*	•		*	*	
CA080	CHESTERFIELD SERVICES		*	•		*	•
12963	MAINE BONDING & CASUALTY	*	•	•	+	*	*
10545	MARYLAND CASUALTY CO	3	. 1	33%	3	1	33%
13765	NORTHERN INSURANCE CO OF NEW YORK	•		•	*	•	•
12297	UNIVERSAL UNDERWRITERS INS. CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA400	ZURICH AMERICAN INS CO	4	4	100%	4	4	100%
10863	ZURICH AMERICAN INS CO	3	i	33%	3	1 ·	33%
	. Group Total	10	6	60%	10	6	60%
	The second secon	e e e e e e e e e e e e e e e e e e e				Report and recover	

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Appendix C

Insurance Group Compliance NOC Filing Third Quarter 2005 7/1/2005 - 9/30/2005

Third Quarter 2005

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NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	ACADIA	Total	Timely	Timely Percentage
CA010	ACADIA INSURANCE CO.	9	9	100%
33391	ACADIA INSURANCE CO.	10	10	100%
30260	ACADIA INSURANCE CO.	No filings	No filings	No filings
30252	CADILLAC MOUNTAIN INSURANCE CO	*	*	
11053	CONTINENTAL WESTERN INSURANCE CO	2	2	100%
27723	FIREMAN'S INS CO OF WASHINGTON	3	3	100%
	Group Total	24	24	100%
			,	
	ACE/ESIS	Total	Timely	Timely Percentage
23035	ACE AMERICAN INSURANCE CO	•	*	· · · · · · · · · · · · · · · · · · ·
12165	ACE AMERICAN INSURANCE CO	3	3	100%
12254	ACE PROPERTY & CASUALTY	1	1	100%
15431	ACE FIRE UNDERWRITERS INS	No filings	No filings	No filings
S370	ESIS INC	No filings	No filings	No filings
S364	ESIS INC	*	*	*
CA160	ESIS INC	19	17	89%
CA175	FUTURE COMP	No filings	No filings	No filings
25437	INDEMNITY INSURANCE OF NORTH AMERICA	No filings	No filings	No filings
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	•	
10677	PACIFIC EMPLOYERS INS CO	*	*	*
S0022	S D WARREN	•	•	*
ananan maran na	Group Total	23	21	91%
	170	m . 1	l m: v	7° L D
S328	AIG AIG CLAIMS (AMERICAN INTERNATIONAL)	Total 2	Timely 2	Timely Percentage 100%
CA015	AIG CLAIMS (AMERICAN INTERNATIONAL)	10	7	70%
14354	AIU INSURANCE	<u>*</u>		1076
13781	AMERICAN HOME ASSURANCE	2	2	100%
CA100	CLAIMS MANAGEMENT INC. (WAL-MART)	6	6	100%
15172	COMMERCE & INDUSTRY INS. CO.	6	3	50%
13102	GRANITE STATE INSURANCE COMPANY	*		*
13889	INS. CO. OF STATE OF PENNSYLVANIA	2	2	100%
13072	NATIONAL UNION FIRE INS CO	No filings	No filings	No filings
13072	NEW HAMPSHIRE INS COMPANY	No filings	No filings	No filings
15000	Group Total	28	22	79%
	Group Islan	20		///•
	ALEA GROUP	Total	Timely	Timely Percentage
41068	Group Total		*	*
		L		
	AMERICAN INTERSTATE INS CO	Total	Timely	Timely Percentage
24759	Group Total		A SMCLY	*
	,			
74.000.00000000000000000000000000000000	ARCH INSURANCE COMPANY	Total	Timely	Timely Percentage
28355	Group Total	*	*	+
	ARROW MUTUAL INS CO (formerly MIDSTATE)	Total	Timely	Timely Percentage
16640	Group Total	No filings	No filings	No filings

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	ATLANTIC MUTUAL	Total	Timely	Timely Percentage
16470	ATLANTIC MUTUAL INSURANCE CO.	1	0	0%
12149	CENTENNIAL INS CO		*	*
	Group Total	1	0	0%
	T		<i></i>	
S705	BANGOR, CITY OF Group Total	Total 2	Timely 2	Timely Percentage 100%
3703	Group Total		2	10076
	BATH IRON WORKS	Total	Timely	Timely Percentage
S347	Group Total	10(2)	12	100%
	<u> </u>			
	BROADSPIRE	Total	Timely	Timely Percentage
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	*	*
10065	AMERICAN MOTORISTS	•	*	+
19186	AMERICAN PROTECTION INS. CO.	*	*	
CA040	BROADSPIRE	5	3	60%
14257	KEMPER INSURANCE COMPANY	*	•	•
15644	LUMBERMENS MUTUAL CASUALTY CO	*	*	•
	Group Total	5	3	60%
		_	T = .	
CA060	CAMBRIDGE INTEGRATED SERVICES Group Total	Total 2	Timely 1	Timely Percentage 50%
CAUOU	Group rotat		1	3070
	CANNON COCHRAN MANAGEMENT SERVICES	Total	Timely	Timely Percentage
CA070	CANNON COCHRAN MANAGEMENT SERVICES	27	27	100%
S325	CANNON COCHRAN MANAGEMENT SERVICES	•	+	
S302	CANNON COCHRAN MANAGEMENT SERVICES	*	+	*
	Group Total	. 27	27	100%
		and the second of the second		
	CHUBB INSURANCE GROUP	Total	Timely	Timely Percentage
21512	CHUBB INSURANCE	*	*	•
CA090	CHUBB INSURANCE	2	1	50%
12890	FEDERAL INSURANCE CO	1	0	0%
10685	PACIFIC INDEMNITY INSURANCE CO	*	*	•
	Group Total	3	1	33%
	CHARCH MITTLE INCIDENCE COST 120	T-4-1	Timely	Timely Payage 4
16853	CHURCH MUTUAL INSURANCE COMPANY Group Total	Total	Timely *	Timely Percentage
1.0000	1 Group total	I	1	I
	CIANBRO CORPORATION	Total	Timely	Timely Percentage
S344	Group Total	2	2	100%
	CLARENDON NATIONAL INSURANCE COMPANY	Total	Timely	Timely Percentage
20532	Group Total	*		1

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	C.N.A.	Total	Timely	Timely Percentage
10030	AMERICAN CASUALTY CO. OF READING	No filings	No filings	No filings
12386	C N A CASUALTY OF CALIFORNIA	No filings	No filings	No filings
S382	C N A STANDARD LINE CLAIMS	*	•	
S392	C N A STANDARD LINES CLAIMS	*	*	•
CA050	CONTINENTAL CASUALTY CO	*	*	*
10243	CONTINENTAL CASUALTY CO	1	1	100%
15113	CONTINENTAL INSURANCE COMPANY	*	•	+
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD	No filings	No filings	No filings
12688	TRANSCONTINENTAL INS. CO.	No filings	No filings	No filings
12408	TRANSPORTATION INSURANCE CO.	•	*	•
15032	VALLEY FORGE INSURANCE COMPANY	No filings	No filings	No filings
	Group Total	1	1	100%
	CRAWFORD & CO	Total	Timely	Timely Percentage
19968	ACCIDENT FUND INSURANCE COMPANY	*	* -	
14095	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings
CA120	CRAWFORD & CO	3	2	67%
S305	CRAWFORD & CO	*	*	<u> </u>
13188	GULF INSURANCE CO.	*	*	ŧ
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	•
14788	PROTECTIVE INSURANCE	•	*	•
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*	
18244	TRUCK INSURANCE EXCHANGE	*		*
24023	VANLINER INSURANCE		L	
	Group Total	3	2]	67%
	EARDWEIN WEITHANGE COACHANIA	m . 1		T: 1 > .
32530	FAIRFIELD INSURANCE COMPANY Group Total	Total No filings	Timely No filings	Timely Percentage No filings
32330	Group Total	140 failigs	140 mings	140 mings
	FEDERATED MUTUAL INSURANCE CO.	Total	Timely	Timely Percentage
16446	Group Total		.*	*
	FILENE'S DEPARTMENT STORE	Total	Timely	Timely Percentage
S338	Group Total		No filings	No filings
			for exercise and a second	
	FIREMANS FUND	Total	Timely	Timely Percentage
10022	AMERICAN AUTOMOBILE INS CO	•	•	
12289	AMERICAN INS CO	*	*	
12416	FIREMANS FUND AMERICAN INS. CO.	*	•	
CA170	FIREMANS FUND AMERICAN INS. CO.	No filings	No filings	No filings
12866	NATIONAL SURETY	*	•	*
· · · · · · · · · · · · · · · · · · ·	Group Total	No filings	No filings	No filings

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	GAB ROBBINS	Total	Timely	Timely Percentage
CA180	GAB ROBBINS	No filings	No filings	No filings
TPA2	GAB ROBBINS	•	*	•
S355	GENERAL ADJUSTMENT BUREAU	No filings	No filings	No filings
11126	PETROLEUM CASUALTY COMPANY	•	+	
	Group Total	No filings	No filings	No filings
	GALLAGHER BASSETT	Total	Timely	Timely Percentage
CA190	GALLAGHER BASSETT SERVICES, INC.	4	3	75%
S304	GALLAGHER BASSETT SERVICES, INC.			*
20737	MANUFACTURERS ALLIANCE INSURANCE CO.	*	*	
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*
11916	PENNSYLVANIA MFG. ASSOC. INSURANCE CO.	•	*	•
21288	PENNSYLVANIA MFG. INDEMNITY CO	*	*	*
S350	RYDER CLAIMS SERVICE CORP.	1	0	0%
16349	SAFETY NATIONAL CASUALTY CORP	No filings	No filings	No filings
	Group Total	5	3	60%
	GATES MACDONALD	Total	Timely	Timely Percentage
CA200	GATES MACDONALD	8	8	100%
S743	GATES MACDONALD	*	•	. +
11509	OLD REPUBLIC INSURANCE	1	1	100%
S377	UNIVERSITY OF MAINE SYSTEM	1	1	100%
	Group Total	10	10	100%
	GREAT AMERICAN INSURANCE CO	Total	Timely	Timely Percentage
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*
14176	GREAT AMERICAN INSURANCE CO	*	*	*
24287	SEVEN HILLS INSURANCE COMPANY			*
	Group Total	*	*	*
			_	
	GREAT WEST CASUALTY	Total	Timely	Timely Percentage
11371	Group Total	1 -		•
	T			
01072	GUARD GROUP	Total	Timely	Timely Percentage
21873	AMGUARD INSURANCE COMPANY	No filings	No filings	No filings
33936	EASTGUARD INSURANCE COMPANY			
CA205	INTERGUARD, LTD	2	2	100%
25844	NORGUARD INSURANCE COMPANY Group Total	2	2	100%
	Group 10tal	4	1 4	10076
	T	T	T mrs s	Tr L. Y
i	HALLMARK MANAGEMENT Group Total	Total	Timely	Timely Percentage
CT042	i Group Lota	4 -	<u> </u>	
CT043	<u> </u>			
CT043	HANNAFORD BROTHERS	Total	Timely	Timely Percentage

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	HANOVER INSURANCE GROUP	Total	Timely	Timely Percentage
11002	CITIZENS INSURANCE CO OF AMERICA	No filings	No filings	No filings
13633	HANOVER INSURANCE CO	5	4	80%
CA202	HANOVER INSURANCE CO	No filings	No filings	No filings
10006	MASSACHUSETTS BAY INS CO	No filings	No filings	No filings
	Group Total	5	4	80%
	HARLEYSVILLE WORCESTER INS. CO.	Total	Timely	Timely Percentage
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*
21644	HARLEYSVILLE WORCESTER INS. CO.	*	*	*
	Group Total	*	+	*
	HARTFORD	Total	Timely	Timely Percentage
14397	HARTFORD CASUALTY INSURANCE CO.	No filings	No filings	No filings
13269	HARTFORD FIRE INSURANCE COMPANY	No filings	No filings	No filings
20605	HARTFORD INS. CO. OF THE MIDWEST	No filings	No filings	No filings
10456	HARTFORD UNDERWRITERS INS. CO.	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES INC	2	1	50%
CA310	THE HARTFORD	4	2	50%
10448	THE HARTFORD	I	1	100%
14974	TWIN CITY FIRE INS CO	1	1	100%
	Group Total	8	5	63%
CA001	HRH CLAIMS MANAGEMENT (formerly DUNLAP) Group Total	Total 51	Timely 50	Timely Percentage
CAUUI	Group Local	31	30	9076
	T			
	LIBERTY MUTUAL GROUP	Total	Timely	Timely Percentage 100%
15555 27359	EMPLOYERS INSURANCE OF WAUSAU	1	1	
S321	FIRST LIBERTY INSURANCE CORP HELMSMAN MANAGEMENT SERVICE	No filings	No filings	No filings
CA210		10	9	90%
21814	LIBERTY MUTUAL INSURANCE CO. LIBERTY INSURANCE CORP.	10	10	100%
16586	LIBERTY MUTUAL FIRE INSURANCE	6	5	83%
15628	LIBERTY MUTUAL INSURANCE CO.	1	1	100%
27243	LIBERTY MUTUAL INSURANCE CO. LIBERTY MUTUAL INSURANCE CORP.	1	-	100%
27332	WAUSAU BUSINESS INS. CO.		-	•
18996	WAUSAU UNDERWRITERS INS CO	3	2	67%
10770	Group Total		28	90%
	group Total	31	1 20	70/9
	MAINE ADJUSTMENT	Total	Timely	Timely Percentage
CA255	MEADOWBROOK INSURANCE	I OTRI	1 imely	100%
31771	SAVERS PROPERTY & CASUALTY INS CO	*	*	100%
24562	SAVERS PROPERTY & CASUALTY INS CO	2	0	0%
12777	UNITED STATES FIRE INSURANCE CO	1	1 1	100%
12111	Group Total		2	50%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
~~~	MAINE AUTOMOBILE DEALERS	Total	Timely	Timely Percentage
S803	MAINE AUTOMOBILE DEALERS	7	7	100%
S391	C/O MAD ASSOC. WORKERS COMP			
	Group Total	7	7	100%
	MAINE EMPLOYERS' MUTUAL INSURANCE	Total	Timely	Timely Percentage
30449	MAINE EMPLOYERS MUTUAL INSURANCE	218	205	94%
TPA28	MAINE EMPLOYERS MUTUAL INSURANCE	*	*	*
	Group Total	218	205	94%
	· · · · · · · · · · · · · · · · · · ·			
	MAINE HEALTH CARE ASSOCIATION	Total	Timely	Timely Percentage
S387	Group Total	12	11	92%
	NAME AND ADDRESS OF A STATE OF THE STATE OF			T. 1.5
S385	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	Total 14	Timely 14	Timely Percentage
3303	Group Total	14	14	10076
	MANUS AND CONTACTOR AND CONTAC	Total	Timely	T/_ L D
S801	MAINE MUNICIPAL ASSOCIATION  MAINE MUNICIPAL ASSOCIATION	10tai 44	39	Timely Percentage 89%
S733	PORTLAND, CITY OF	44	4	100%
3/33	Group Total	48	43	90%
	Carond Total	40	43 [	9074
Security and the second	MAINE SCHOOL MANAGEMENT ASSOC.	Total	Timely	Timely Percentage
S374	Group Total	7	7	100%
	MITSUI SUMITOMO INS CO OF AMERICA	Total	Timely	Timely Percentage
19089	Group Total	*	*	*
	NATIONAL GRANGE MUTUAL INSURANCE	Total	Timely	Timely Percentage
CA265	NATIONAL GRANGE MUTUAL	No filings	No filings	No filings
16322	NATIONAL GRANGE MUTUAL	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings
			,,	
10010	ONEBEACON	Total	Timely	Timely Percentage
10049	AMERICAN EMPLOYERS INSURANCE CO		*	*
12300	EMPLOYERS FIRE INS. CO.			
14540	ONEBEACON AMERICA INSURANCE CO	1	0	0%
10359	ONEBEACON AMERICA INSURANCE CO	L	*	*
36501	YORK INSURANCE COMPANY OF MAINE	No filings	No filings	No filings
	Group Total	1	0	0%
	PEERLESS INSURANCE GROUP	Total	Timely	Timely Percentage
10650	EXCELSIOR INSURANCE COMPANY	1	1	100%
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*
CA275	PEERLESS INS CO	15	15	100%
11355	PEERLESS INS CO	1	1	100%
	Group Total	17	17	100%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
16152	PUBLIC SERVICE MUTUAL Group Total	Total	Timely	Timely Percentage
10132	Group 10th		ll	
	ROYAL & SUNALLIANCE INSURANCE GROUP	Total	Timely	Timely Percentage
14699	AMERICAN & FOREIGN INSURANCE CO.	No filings	No filings	No filings
11762	CONNECTICUT INDEMNITY CO	*	*	•
10731	FIRE & CASUALTY INS CO OF CONNECTICUT	*	*	•
10391	GLOBE INDEMNITY CO	*	*	*
CA280	RISK ENTERPRISES MANAGEMENT	*	*	*
13684	ROYAL & SUNALLIANCE	2	2	100%
10723	ROYAL INDEMNITY	No filings	No filings	No filings
13986	SAFEGUARD INSURANCE CO	*	•	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*	
	Group Total	2	2	100%
	SEDGWICK INSURANCE GROUP	Total	Timely	Timely Percentage
S336	CYRO INDUSTRIES	1	t	100%
12629	ELECTRIC INSURANCE	1	1	100%
S0028	FEDERAL EXPRESS CORP.	No filings	No filings	No filings
S716	GREAT NORTHERN NEKOOSA CORP	1	1	100%
S394	NEW PAGE (formerly MEAD/WESTVACO)	2	2	100%
S734	ROMAN CATHOLIC DIOCESE OF PORTLAND	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	36	32	89%
S301	SEDGWICK OF MAINE INC (Sedgwick Clms Mgmt. Svc)	*	•	*
S714	SEDGWICK CLAIMS SERVICES/GEORGIA PACIFIC	No filings	No filings	No filings
S316	SHAW'S SUPERMARKETS INC	No filings	No filings	No filings
S729	VERIZON	No filings	No filings	No filings
	Group Total	41	37	90%
	SELECTIVE INSURANCE COMPANY	Total	Timely	Timely Percentage
11867	SELECTIVE INSURANCE COMPANY	No filings	No filings	No filings
15741	SELECTIVE INSURANCE COMPANY OF NY	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings
	SENTRY INSURANCE CO.	Total	Timely	Timely Percentage
15571	SENTRY INSURANCE CO.	3	2	67%
CA305	SENTRY INSURANCE CO.	3	3	100%
13668	SENTRY SELECT INSURANCE COMPANY	No filings	No filings	No filings
	Group Total	6	5	83%
	SOMPO JAPAN INS COMPANY OF AMERICA	Total	Timely	Timely Percentage
19321	. Group Total	1	0	0%
	STATE OF MAINE	Total	Timely	Timely Percentage

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	ST. PAUL TRAVELERS	Total	Timely	Timely Percentage
15318	CHARTER OAK FIRE INSURANCE CO.	7	6	86%
CA110	CONSTITUTION STATE SERVICE	4	4	100%
TPA11	CONSTITUTION STATE SERVICE	*	*	•
S327	CONSTITUTION STATE SERVICE	*	*	+
20702	DISCOVER PROPERTY & CASUALTY INC	No filings	No filings	No filings
10227	FIDELITY & GUARANTY INS. CO.	3	3	100%
12610	PHOENIX INSURANCE	No filings	No filings	No filings
13706	ST. PAUL FIRE & MARINE INSURANCE CO.	3	3	100%
14230	ST. PAUL GUARDIAN INSURANCE	*	*	•
12823	ST. PAUL INSURANCE COMPANY	*	•	*
13692	ST. PAUL MERCURY INSURANCE CO	*	*	*
11223	TRAVELERS CASUALTY & SURETY CO.	No filings	No filings	No filings
13579	TRAVELERS PROPERTY CASUALTY CO.	4	4	100%
13439	TRAVELERS INDEMNITY COMPANY OF AMERICA	2	2	100%
CA350	TRAVELERS INS CO	7	6	86%
10804	TRAVELERS INS CO	1	1	100%
10847	USF & G INC/ST. PAUL FIRE INS.	1	1	100%
	Group Total	32	30	94%
	SYNERNET	Total	Timely	Timely Percentage
S0025	MAINEHEALTH WORKERS' COMPENSATION	•	*	
S0024	SISTERS OF CHARITY HEALTH SYSTEM	No filings	No filings	No filings
CA320	SYNERNET	24	24	100%
***************************************	Group Total	24	24	100%
	TD BANKNORTH (formerly MORSE, PAYSON & NOYES)	Total	Timely	Timely Percentage
S388	Group Total	12	11	92%
	<del>,,                                     </del>			
	T.H.E. CASUALTY INS. COMPANY	Total	Timely	Timely Percentage
40851	Group Total	No filings	No filings	No filings
	TOKIO MARINE & FIRE IND CO	Total	Timely	Timely Percentage
14281	Group Total	•	•	*
21007	TRANSGUARD INSURANCE COMPANY	Total	Timely	Timely Percentage
31097	Group Total		¥	*
	VIRGINIA SURETY COMPANY INC.	Total	Timely	Timely Percentage
			No filings	No filings
CA030	APPLIED RISK SERVICES	No filings	110 Illings	
CA030 19879	APPLIED RISK SERVICES VIRGINIA SURETY	*	*	*
	APPLIED RISK SERVICES	*	* No filings	No filings
	APPLIED RISK SERVICES VIRGINIA SURETY	*	*	No filings Timely Percentage

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-17 Days	Percentage of Initial Indemnity NOCs Filed within 0-17 Days
	XL SPECIALTY INSURANCE COMPANY	Total	Timely	Timely Percentage
27944	Group Total	No filings	No filings	No filings
	ZURICH INSURANCE GROUP	Total	Timely	Timely Percentage
1452	AMERICAN GUARANTY & LIABILITY	+	*	*
17965	AMERICAN ZURICH	No filings	No filings	No filings
12173	ASSURANCE CO OF AMERICA	*	*	*
CA080	CHESTERFIELD SERVICES	*	•	*
12963	MAINE BONDING & CASUALTY	*	*	.*
10545	MARYLAND CASUALTY CO	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO OF NEW YORK		*	*
12297	UNIVERSAL UNDERWRITERS INS. CO.	No filings	No filings	No filings
CA400	ZURICH AMERICAN INS CO	2	2	100%
10863	ZURICH AMERICAN INS CO	1	1	100%

# Appendix D

Insurance Group Compliance Quarterly Compliance Data Third Quarter 2005 7/1/2005 - 9/30/2005

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## 07/01/2005 - 09/30/2005

Compliance Report

N	cc	1	

Indemnity Paym	ent		Memorandum of Payment			Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			0	100%

### Ncci - 0

Indemnity Paym	ent		Memorandum of			yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	i	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0		•							
Total	1	100%			1	100%			0	100%

## ACADIA INSURANCE COMPANY

Ncci - CA010

Indemnity Paym	ent	Memorandum of			of Pay	yment	Notice of Controversy			
0-14 Days	7	100.00%	0-17	Days	7	100.00%	0-17	Days	9	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	7	100%			7	100%			9	100%

AIG CLAIM SERVICES

Ncci - CA015

Indemnity Paymo	ent		Memorandum of			Payment Notice of				Controversy		
0-14 Days	5	62.50%	0-17	Days	4	50.00%	0-17	Days	7	70.00%		
15-21 Days	0	0.00%	18-26	Days	1	12.50%	18-26	Days	2	20.00%		
22-28 Days	2	25.00%	27-34	Days	1	12.50%	27-34	Days	0	0.00%		
29+ Days	1	12.50%	35+	Days	2	25.00%	35+	Days	1	10.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0											
Total	8	100%			8	100%			10	100%		

APPLIED RISK SERVICES Ncci - CA030

Indemnity Paym	y Payment M			andum c	of Pa	yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	1	100%			1	100%			0	100%

BROADSPIRE Ncci - CA040

Indemnity Paym	ent	•	Memorandum of Payment			Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	3	60.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	20.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	20.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			5	100%

### CAMBRIDGE INTEGRATED SVCS GROU Ncci - CA060

Indemnity Paymo	ent		Memor	andum of	Pa	yment	Notice of Controversy			
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	1	50.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	. 1	50.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	2	100%			2	100%			2	100%

#### Cannon Cochran Management Serv Ncci - CA070

Indemnity Payr	ment		Memor	Memorandum of Payment			Notice of Controversy				
0-14 Days	30	85.71%	0-17	Days	32	91.43%	0-17	Days	27	100.00%	
15-21 Days	5	14.29%	18-26	Days	3	8.57%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	35	100%			35	100%			27	100%	

CHUBB & SON, INC. Ncci - CA090

Indemnity Paym	ent		Memorandum of			ment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	1	50.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	50.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%		· · · · · · · · · · · · · · · · · · ·	2	100%

CLAIMS MANAGEMENT, INC. Ncci - CA100

Indemnity Payr	ment		Memor	andum o	f Pay	ment	Notice of Controversy			
0-14 Days	9	81.82%	0-17	Days	9	81.82%	0-17	Days	6	100.00%
15-21 Days	2	18.18%	18-26	Days	1	9.09%	18-26	Days	. 0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	9.09%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	11	100%			11	100%			6	100%

CONSTITUTION STATE SERVICES, L Ncci - CA110

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	4	100.00%	0-17	Days	4	100.00%	0-17	Days	4	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				-		
Total	4	100%			4	100%			4	100%

CRAWFORD & COMPANY Ncci - CA120

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	2	66.67%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	33.33%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	100.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	1	100%			1	100%			3	100%

ESIS, INC Ncci - CA160

Indemnity Paym	nent		Memor	andum (	of Pay	ment	Notic	e of C	ontrov	versy
0-14 Days	13	76.47%	0-17	Days	12	70.59%	0-17	Days	17	89.47%
15-21 Days	0	0.00%	18-26	Days	1	5.88%	18-26	Days	1	5.26%
22-28 Days	1	5,88%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	3	17.65%	35+	Days	4	23.53%	35+	Days	1	5.26%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	17	100%	·		17	100%			19	100%

FIREMAN'S FUND INSURANCE CO. Ncci - CA170

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			0	100%

FUTURE COMP Ncci - CA175

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%	**************************************		0	100%

#### GAB ROBINS NORTH AMERICAN INC Ncci - CA180

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0 .	0.00%
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	Ó	0.00%
Alt. Benefits	0							-		
Total	1	100%			1	100%			0	100%

#### GALLAGHER BASSETT SERVICES INC Ncci - CA190

Indemnity Payr	ment		Memor	andum of	Рау	ment	Notic	e of Co	ntro	versy
0-14 Days	9	90.00%	0-17	Days	6	60.00%	0-17	Days	3	75.00%
15-21 Days	0	0.00%	18-26	Days	1	10.00%	18-26	Days	0	0.00%
22-28 Days	1	10.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	3	30.00%	35+	Days	1	25.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	10	100%			10	100%			4	100%

### GATES MCDONALD & COMPANY Ncci - CA200

Indemnity Paym	ent		Memor	andum c	of Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	8.	88.89%	0-17	Days	8	88.89%	0-17	Days	8	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	11.11%	27-34	Days	0	0.00%
29+ Days	1	11.11%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	9	100%			9	100%			8	100%

# Compliance Report

07/01/2005 - 09/30/2005

HANOVER INSURANCE COMPANY Ncci - CA202

Indemnity Paymo	ent		Memora	andum of	Pay	ment	Notice	e of Co	ntrov	ersy
0-14 Days	1	50.00%	0-17	Days	1	50.00%	0-17	Days	0	0.00%
15-21 Days	1	50.00%	18-26	Days	1	50.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	2	100%		<del></del>	2	100%			0	100%

HRH NORTHERN NEW ENGLAND Ncci - CA001

Indemnity Payr	ment	,	Memor	andum	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	52	75.36%	0-17	Days	61	85.92%	0-17	Days	50	98.04%
15-21 Days	11	15.94%	18-26	Days	6	8.45%	18-26	Days	1	1.96%
22-28 Days	3	4.35%	27-34	Days	1	1.41%	27-34	Days	0	0.00%
29+ Days	3	4.35%	35+	Days	3	4.23%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	2									
Total	71	100%			71	100%			51	100%

INTERGUARD, LTD.

Ncci - CA205

Indemnity Paym	nent		Memor	andum of	Pay	ment	Notic	e of Co	ntro	versy
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days	9 1 1 0	81.82% 9.09% 9.09% 0.00% 0.00%	0-17 18-26 27-34 35+ ?	-	9 2 0 0	81.82% 18.18% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+ ?	-	2 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%
Alt. Benefits	0	1000		•		1000		•		1000
Total	11	100%			11	100%			2	100%

### LIBERTY MUTUAL INSURANCE COMPA Ncci - CA210

Indemnity Paym	nent		Memor	andum c	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	7	100.00%	0-17	Days	6	85.71%	0-17	Days	9	90.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	1	10.00%
29+ Days	0	0.00%	35+	Days	1	14.29%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	. 7	100%			7	100%	· · · · · · · · · · · · · · · · · · ·		10	100%

### MEADOWBROOK INSURANCE

Ncci - CA255

Indemnity Payment			Memor	andum o	f Pa	yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%		V44V41-71-70	1	100%			1	100%

### NATIONAL GRANGE MUTUAL

Ncci - CA265

Indemnity Payment			Memor	ment	Notice of Controversy					
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00% '	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_	•					•
Total	0	100%			0	100%			0	100%

PEERLESS INSURANCE COMPANY Ncci - CA275

Indemnity Payment			Memorandum of Payment				Notice of Controversy			
0-14 Days	13	100.00%	0-17	Days	13	100.00%	0-17	Days	15	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0									•
Total	13	100%			13	100%			15	100%

Sedgwick Claims Management Ser Ncci - CA300

Indemnity Payment			Memor	andum d	ment	Notice of Controversy				
0-14 Days	41	78.85%	0-17	Days	40	76.92%	0-17	Days	32	88.89%
15-21 Days	7	13.46%	18-26	Days	4	7.69%	18-26	Days	2	5.56%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0.	0.00%
29+ Days	4	7.69%	35+	Days	8	15.38%	35+	Days	2	5.56%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	52	100%			52	100%			36	100%

SENTRY INSURANCE Ncci - CA305

Indemnity Payment			Memor	andum of	Payment		Notice of Controversy			
0-14 Days	5	100.00%	0-17	Days	3	60.00%	0-17	Days	3	100.00%
15-21 Days	0	0.00%	18-26	Days	1	20.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	20.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							-		
Total	5	100%			5	100%			3	100%

SPECIALTY RISK SERVICES Ncci - CA315

Indemnity Paym	ndemnity Payment			andum of	Payment		Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	50.00%
15-21 Days	1	100.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	50.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			2	100%

Synernet

Ncci - CA320

Indemnity Payment			Memor	andum o	of Pay	ment	Notice of Controversy				
0-14 Days	26	96.30%	0-17	Days	25	92.59%	0-17	Days	24	100.00%	
15-21 Days	1	3.70%	18-26	Days	1	3.70%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	1	3.70%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	27	100%			27	100%			24	100%	

THE HARTFORD

Ncci - CA310

Indemnity Payment			Memor	yment	Notice of Controversy					
0-14 Days	3	100.00%	0-17	Days	3	100.00%	0-17	Days	2	50.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	25.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	25.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	3	100%			3	100%			4	100%

#### TRAVELERS INSURANCE COMPANY Ncci - CA350

Indemnity Payment			Memor	andum c	of Pay	yment	Notice of Controversy			
0-14 Days	6	100.00%	0-17	Days	6	100.00%	0-17	Days	6	85.71%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	1	14.29%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	6	100%			6	100%			7	1.00%

ZURICH AMERICAN INSURANCE CO.

Ncci - CA400

Indemnity Payment			Memor	Memorandum of Payment			Notice of Controversy			
0-14 Days	4	100.00%	0-17	Days	4	100.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	4	100%			4	100%			2	100%

Ncci - ?

Indemnity Payment			Memora	andum of	Pa	yment	Notic	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	1	100.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			-							
Total	1	100%	V		1	100%			0	100%	

A I G (American International Ncci - S328

Indemnity Payment			Memor	andum o	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00% .
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	0	100%			0	100%			2	100%

ACADIA INSURANCE CO Ncci - 33391

Indemnity Payr	ment		Memor	andum (	of Pa	yment	Notic	e of C	ontro	versy
0-14 Days	8	88.89%	0-17	Days	10	100.00%	0-17	Days	10	100.00%
15-21 Days	1	11.11%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	1									
Total	10	100%	***************************************		10	100%		, <u>, , , , , , , , , , , , , , , , , , ,</u>	10	100%

#### ACADIA INSURANCE COMPANY Ncci - 30260

Indemnity Paymo	Indemnity Payment			andum c	of Payr	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	0	100%			0	100%			0	100%	

ACE AMERICAN INSURANCE COMPANY Ncci - 12165

Indemnity Paymo	ent	nt Memorandum of Paymer			ment	Notice of Controversy				
0-14 Days	5	83.33%	0-17	Days	4	66.67%	0-17	Days	3	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	16.67%	27-34	Days	0	0.00%
29+ Days	1	16.67%	35+	Days	1	16.67%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	6	100%			6	100%			3	100%

ACE FIRE UNDERWRITERS INSURANC Ncci - 15431

Indemnity Paym	Payment			andum c	of Pa	yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%	
15-21 Days	Q	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	1	100%	· · · · · ·		1	100%			0	100%	

ACE PROPERTY & CASUALTY Ncci - 12254

Indemnity Paym	ent		Memor	andum of	Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	2	66.67%	0-17	Days	2	66.67%	0-17	Days	1	100.00%
15-21 Days	1	33.33%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	33.33%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	3	100%		<u></u>	3	100%	•		1	100%

AMERICAN & FOREIGN INS CO Ncci - 14699

Indemnity Paymo	ent		Memor	andum c	of Pay	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days Alt. Benefits	0 0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total	0	100%			0	100%			0	100%

AMERICAN CASUALTY CO OF READIN Ncci - 10030

Indemnity Paym	Payment Men			andum c	of Pay	ment	Notic	Notice of Controversy				
0-14 Days	1	50.00%	0-17	Days	1	50.00%	0-17	Days	0	0.00%		
15-21 Days	0	0.00%	18-26	Days	1	50.00%	18-26	Days	0	0.00%		
22-28 Days	1	50.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0	i		_								
Total	2	100%			2	100%			0	100%		

AMERICAN HOME ASSURANCE CO Ncci - 13781

Indemnity Paym	ent		Memorandum of Pay				Payment Notice of Controversy				
0-14 Days	4	57.14%	0-17	Days	2	28.57%	0-17	Days	2	100.00%	
15-21 Days	1	14.29%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	2	28.57%	35+	Days	5	71.43%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	? .	Days	0	0.00%	
Alt. Benefits	0	•		_		•		_		•	
Total	7	100%			7	100%		***************************************	2	100%	

AMERICAN ZURICH Ncci - 17965

Indemnity Paymo	ent		Memor	andum of	Pay	ment	Notice	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			0	100%

#### AMGUARD INSURANCE COMPANY Ncci - 21873

Indemnity Paym	ndemnity Payment				Memorandum of Payment			Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%		
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0											
Total	0	100%			0	100%	<del></del>		0	100%		

### ARGONAUT INSURANCE COMPANY Ncci - 14095

Indemnity Payment			Memor	andum c	f Payr	ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							-		
Total	0	100%			0	100%			0	100%

ARROW MUTUAL INS CO Ncci - 16640

Indemnity Paymo	ent		Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0	•								
Total	0	100%			0	100%			0	100%

ATLANTIC MUTUAL INS CO Ncci - 16470

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	100.00%
Alt. Benefits	0			_				-		
Total	1	100%			1	100%			1	100%

BANGOR, CITY OF Ncci - S705

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	5	100.00%	0-17	Days	5	100.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	5	100%			5	100%			2	100%

BATH IRON WORKS Ncci - S347

Indemnity Payr	nent		Memor	andum	of Pa	yment	Notic	e of C	ontro	versy
0-14 Days	11	100.00%	0-17	Days	11	100.00%	0-17	Days	12	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	11	100%			11	100%			12	100%

CHARTER OAK FIRE INS Ncci - 15318

Indemnity Paym	ent		Memor	andum of	Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	4	66.67%	0-17	Days	5	83.33%	0-17	Days	6	85.71%
15-21 Days	2	33.33%	18-26	Days	1	16.67%	18-26	Days	1	14.29%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	6	100%			6	100%			7	100%

CIANBRO CORP Ncci - S344

Indemnity Paym	ent		Memor	andum o	f Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			2	100%

### CITIZENS INSURANCE CO OF AMERI Ncci - 11002

Indemnity Payme	ent		Memor	andum c	f Payr	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			0	100%

#### CNA CASUALTY OF CALIFORNIA Ncci - 12386

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							-		
Total	1	100%			1	100%			0	100%

### COMMERCE & INDUSTRY INS CO Ncci - 15172

Indemnity Paym	ent		Memor	andum c	of Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	1	33.33%	0-17	Days	1	33.33%	0-17	Days	3	50.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	2	66.67%	35+	Days	2	66.67%	35+	Days	2	33.33%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	16.67%
Alt. Benefits	0			_				_		
Total	3	100%			3	100%			6	100%

CONTINENTAL CASUALTY CO Ncci - 10243

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ontro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	1	100.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	. ?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			1	100%

# CONTINENTAL WESTERN INS COMPAN

Ncci - 11053

Indemnity Paymo	ent		Memor	andum o	f Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%		***************************************	0	100%			2	100%

# CYRO INDUSTRIES

Ncci - S336

Indemnity Paymo	ent		Memora	andum o	f Payr	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				<u>-</u>		
Total	0	100%	*******		0	100%			1	100%

### Compliance Report

07/01/2005 - 09/30/2005

DISCOVER PROPERTY & CASUALTY I Ncci - 20702

Indemnity Paym	nity Payment		Memorandum of Payment				Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%	
22-28 Days	1	100.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	1	100%			1	100%			0	100%	

ELECTRIC INSURANCE COMPANY Ncci - 12629

Indemnity Payment			Memor	yment	Notice of Controversy					
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	. 0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	1	100%			1	100%			1	100%

EMPLOYERS INS COMPANY OF WAUSA Ncci - 15555

Indemnity Payment			Memor	andum c	yment	Notice of Controversy				
0-14 Days	3	100.00%	0-17	Days	3	100.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0					0				
Total	3	100%			3	100%			1	100%

ESIS INC Ncci - S370

Indemnity Payment			Memor	andum of	Payment		Notice of Controversy			
0-14 Days	1	50.00%	0-17	Days	1	50.00%	0-17	Days	0	0.00%
15-21 Days	1	50.00%	18-26	Days	1	50.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	2	100%	<u> </u>		2	100%			0	100%

# EXCELSIOR INSURANCE COMPANY

Ncci - 10650

Indemnity Payment			Memor	Memorandum of P		ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0,00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	0	100%			0	100%			1.	100%

#### FAIRFIELD INSURANCE COMPANY

Ncci - 32530

Indemnity Payment			Memor	Memorandum of		yment	Notic	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%	
22-28 Days	1	100.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	1	100%			1	100%		10	0 .	100%	

FEDERAL EXPRESS CORP

Ncci - S0028

Indemnity Payment			Memor	Memorandum of		ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0~17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			0	100%

FEDERAL INSURANCE CO Ncci - 12890

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Indemnity Payment			Memor	andum o	f Pay	ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	1	100.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%	······		1	100%

FEDERATED RETAIL HOLDINGS Ncci - S338

Indemnity Payment			Memor	Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0.	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				-			
Total	0	100%			0	100%			0	100%	

07/01/2005 - 09/30/2005

# FIDELITY & GUARANTY INSURANCE Ncci - 10227

Indemnity Payme	ent		Memorandum of Pay			ment	Notice of Controversy			
0-14 Days	2	50.00%	0-17	Days	2	50.00%	0-17	Days	3	100.00%
15-21 Days	1	25.00%	18-26	-	0	0.00%	18-26	-	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	25.00%	35+	Days	2	50.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	4	100%			4	100%			3	100%

# FIREMAN'S INS CO OF WASHINGTON Ncci - 27723

Indemnity Paym	ent		Memor	yment	Notice of Controversy					
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	3	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	1	100%			1	100%			3	100%

## First Liberty Insurance Corp Ncci - 27359

Indemnity Payme	ent		Memorandum o			yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			-				-			
Total	1	100%			1	100%		·	0	100%	

GENERAL ADJUSTMENT BUREAU Ncci - \$355

Indemnity Paym	ent		Memorandum of Payment			yment	Notice of Controversy				
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	2	100%			2	100%			0	100%	

GEORGIA-PACIFIC CORPORATION Ncci - S714

Indemnity Paym	ent		Memor	andum o	f Pay	ment	Notice of Controversy				
0-14 Days	2	66.67%	0-17	Days	2	66.67%	0-17	Days	0	0.00%	
15-21 Days	1	33.33%	18-26	Days	1	33.33%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0 -	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	3	100%	<del> </del>		3	100%			0	100%	

GREAT NORTHERN NEKOOSA CORP Ncci - S716

Indemnity Paym	ent		Memorandum o			ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	0	100%			0	100%	<del></del>		1	100%

HANNAFORD BROTHERS

Ncci - S381

Indemnity Paym	ment		Memor	andum (	of Pay	f Payment Notice of			Controversy		
0-14 Days	17	94.44%	0-17	Days	16	88.89%	0-17	Days	14	87.50%	
15-21 Days	1	5.56%	18-26	Days	1	5.56%	18-26	Days	1	6.25%	
22-28 Days	0	0.00%	27-34	Days	1	5.56%	27-34	Days	. 0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	6.25%	
Alt. Benefits	0										
Total	18	100%			18	100%			16	100%	

HANOVER INSURANCE CO

Ncci - 13633

Indemnity Paym	ent		Memor	Memorandum of Payment			Notice of Controversy			
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	4	80.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	20.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total		100%			2	100%			5	100%

HARTFORD CASUALTY INS. CO.

Ncci - 14397

Indemnity Payment			Memor	andum c	of Pay	yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_			٠	_			
Total	1	100%			1	100%			0	100%	

## 07/01/2005 - 09/30/2005

Compliance Report

### HARTFORD FIRE INSURANCE COMPAN Ncci - 13269

Indemnity Paymo	ent		Memorandum of Payment			Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0 .	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							-		
Total	0	100%			0	100%	<del></del>		0	100%

# HARTFORD INSURANCE CO OF THE M Ncci - 20605

Indemnity Paymo	ent		Memorandum of			yment	Notice of Controversy			
0-14 Days	1	50.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	50.00%	35+	Days	2	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0,00%	?	Days	0	0.00%
Alt. Benefits	0			-				_		
Total	2	100%			2	100%			0	100%

### HARTFORD UNDERWRITERS INS CO Ncci - 10456

Indemnity Paym	ent		Memorandum o			ment	Notic	Notice of Controversy				
0-14 Days	. 2	50.00%	0-17	Days	2	50.00%	0-17	Days	0	0.00%		
15-21 Days	0	0.00%	18-26	Days	1	25.00%	18-26	Days	0	0.00%		
22-28 Days	2	50.00%	27-34	Days	1	25.00%	. 27-34	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0			-				-		•		
Total	4	100%		w	4	100%	1.00	<u></u>	0	100%		

INDEMNITY INS CO OF NORTH AMER Ncci - 25437

Indemnity Paym	ent		Memor	orandum of Payment Noti			Notic	tice of Controversy			
0-14 Days	2	66.67%	0-17	Days	2	66.67%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	1	33.33%	35+	Days	1	33,33%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	3	100%			3	100%	······································		0	100%	

INS CO OF THE STATE OF PENNSYL Ncci - 13889

Indemnity Paym	ment Memorandum			andum of	Pay	ment	Notice of Controversy			
0-14 Days	5	50.00%	0-17	Days	3	30.00%	0-17	Days	2	100.00%
15-21 Days	1	10.00%	18-26	Days	2	20.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	4	40.00%	35+	Days	5	50.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	. 0	0.00%
Alt. Benefits	0							_		
Total	10	100%	<del></del>		10	100%			2	100%

LIBERTY INSURANCE CORP.

Ncci - 21814

Indemnity Paym	Indemnity Payment Memoral				of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	19	86.36%	0-17	Days	19	86.36%	0-17	Days	10	100.00%
15-21 Days	1	4.55%	18-26	Days	1	4.55%	18-26	Days	0	0.00%
22-28 Days	1	4.55%	27-34	Days	1	4.55%	27-34	Days	0	0.00%
29+ Days	1	4.55%	35+	Days	1	4.55%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	22	100%	· · · · · · · · · · · · · · · · · · ·		22	100%			10	100%

07/01/2005 - 09/30/2005

### LIBERTY MUTUAL FIRE INSURANCE Ncci - 16586

Indemnity Paym	ent		Memorandum of Payment			yment	Notice of Controversy			
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	5	83.33%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	1	16.67%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	2	100%	· · · · · · · · · · · · · · · · · · ·		2	100%			6	100%

LIBERTY MUTUAL INS CO Ncci - 15628

Indemnity Paym	ent		Memorandum of Paymen			yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0~17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	1	100%			1	100%			1	100%

MAINE AUTOMOBILE DEALERS Ncci - S803

Indemnity Payr	ment		Memor	andum (	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	12	100.00%	0-17	Days	12	100.00%	0-17	Days	7	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	12	100%			12	100%			7	100%

07/01/2005 - 09/30/2005

### MAINE EMPLOYERS MUTUAL INSURAN Ncci - 30449

Indemnity Pay	ment		Memor	andum	of Pay	ment	Notic	e of C	ontrov	versy
0-14 Days	339	89.68%	0-17	Days	358	88.61%	0-17	Days	205	94.04%
15-21 Days	12	3.17%	18-26	Days	15	3.71%	18-26	Days	7	3.21%
22-28 Days	9	2.38%	27-34	Days	8	1.98%	27-34	Days	. 2	0.92%
29+ Days	16	4.23%	35+	Days	21	5.20%	35+	Days	4	1.83%
? Days	2	0.53%	?	Days	2	0.50%	?	Days	0	0.00%
Alt. Benefits	26									
Total	404	100%			404	100%			218	100%

MAINE MOTOR TRANSPORT W.C. TRU Ncci - S385

Indemnity Payr	nent		Memor	andum (	of Pa	yment	Notic	e of C	versy	
0-14 Days	13	100.00%	0-17	Days	13	100.00%	0-17	Days	14	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0					•				
Total	13	100%			13	100%			14	100%

# MAINE MUNICIPAL ASSOCIATION Ncci - S801

Indemnity Payr	ment		Memor	andum (	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	50	87.72%	0-17	Days	47	82.46%	0-17	Days	39	88.64%
15-21 Days	3	5.26%	18-26	Days	2	3.51%	18-26	Days	0	0.00%
22-28 Days	1	1.75%	27-34	Days	1	1.75%	27-34	Days	1	2.27%
29+ Days	3	5.26%	35+	Days	7	12.28%	35+	Days	4	9.09%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	57	100%			57	100%			44	100%

MAINE SCHOOL MGNT ASSOC Ncci - S374

Indemnity Paym	nent		Memor	andum (	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	23	100.00%	0-17	Days	23	100.00%	0-17	Days	7	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0 .	0.00%
Alt. Benefits	Ô			_				_		
Total	23	100%			23	100%			7	100%

MARYLAND CASUALTY CO

Ncci - 10545

Indemnity Paymo	ent		Memora	andum o	f Pay	ment	Notic	e of Co	ntrov	ersy
0-14 Days	1	33.33%	0-17	Days	1	33.33%	0-17	Days	0	0.00%
15-21 Days	1	33.33%	18-26	Days	1	33.33%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	33.33%	35+	Days	1	33.33%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	3	100%			3	100%			0	100%

MASSACHUSETTS BAY INS CO Ncci - 10006

Indemnity Paymo	ent	nt Memoran			f Payr	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	0 .	100%			0	100%			0	100%	

MHCA WORKERS' COMP FUND Ncci - 5387

Indemnity Paymo	ent		Memorandum of Payment				Notic	e of C	ontro	versy
0-14 Days	7	100.00%	0-17	Days	7	100.00%	0-17	Days	11	91.67%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	8.33%
22-28 Days .	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	7	100%			7	100%			12	100%

### NATIONAL FIRE INS CO OF HARTFO Ncci - 12238

Indemnity Payment			Memor	Memorandum of Payment				Notice of Controversy			
0-14 Days	1	50.00%	0-17	Days	1	50.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	1	50.00%	27-34	Days	0	0.00%	
29+ Days	1	50.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0	•				. ,					
Total	2	100%			2	100%			0	100%	

### NATIONAL GRANGE MUT INS CO Ncci - 16322

Indemnity Paymo	ent		Memora	andum of	Pay	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	1	50.00%	18-26	Days	0	0.00%
22-28 Days	2	100.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	50.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	2	100%			2	100%			0	100%

NATIONAL UNION FIRE INS CO Ncci - 13072

Indemnity Paymo	ent		Memor	andum of	E Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			0	100%

NEW HAMPSHIRE INS COMPANY Ncci - 13080

Indemnity Payme	Payment Memorand			andum of	Pay	ment	Notice of Controversy			
0-14 Days	5	83.33%	0-17	Days	3	50.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	16.67%	35+	Days	3	50.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	6	100%			6	100%			0	100%

NEWPAGE CORP. Ncci - S394

Indemnity Payme	Memor	Memorandum of Payment				Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			- 2	100%

NO RECORDED COVERAGE Ncci - NONE

Indemnity Paym	ent	Memorandum			f Pa	yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	2	100.00%	
Alt. Benefits	0	•	* 4	_				-			
Total	1	100%	, , , , , , , , , , , , , , , , , , , ,		1	100%			2	100%	

NORGUARD INSURANCE COMPANY Ncci - 25844

Indemnity Paym	ent		Memorandum o			yment	Notice of Controversy			
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0 1	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				_		
Total	2	100%			2	100%			2	100%

OLD REPUBLIC INS CO Ncci - 11509

Indemnity Paym	ndemnity Payment Memorandum		andum of	ndum of Payment			Notice of Controversy			
0-14 Days	2	66.67%	0-17	Days	2	66.67%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	1	33.33%	35+	Days	1	33.33%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	3	100%			3	100%			1	100%

ONEBEACON AMERICA INSURANCE CO Ncci - 14540

Indemnity Payme	emnity Payment Memorandum				of Payr	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	100.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	0	100%			0	100%			1	100%

PEERLESS INS CO Ncci - 11355

Indemnity Paym	Indemnity Payment			andum c	yment	Notice of Controversy				
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	2	100%			2	100%			1	100%

PHOENIX INSURANCE Ncci - 12610

Indemnity Paym	ent		Memorandum of Payment				Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	.0.00%
Alt. Benefits	0									
Total	1	100%			ī.	100%			0	100%

PORTLAND, CITY OF Ncci - S733

Indemnity Paymo	ent	Memorandur		andum of	Pay	ment	Notice of Controversy			
0-14 Days	3	60.00%	0-17	Days	3	60.00%	0-17	Days	4	100.00%
15-21 Days	2	40.00%	18-26	Days	2	40.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0									
Total	5	100%			5	100%		_	4	100%

ROMAN CATHOLIC DIOCESE OF PORT Ncci - S734

Indemnity Paymo	Indemnity Payment		Memor	andum o	f Pay	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	? .	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	0	100%			0	100%			0	100%	

ROYAL & SUNALLIANCE Ncci - 13684

Indemnity Paym	Indemnity Payment		Memor	andum o	f Pa	yment	Notice	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	2	100.00%
15-21 Days	1	100.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	100.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	1	100%			1	100%			2	100%

07/01/2005 - 09/30/2005

# ROYAL INDEMNITY COMPANY

Ncci - 10723

Indemnity Payment			Memor	Memorandum of Payment			Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0 ·	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_	•			_		
Total	0	100%			0	100%			0	100%

### RYDER CLAIMS SERVICE CORP Ncci - S350

Indemnity Payment		Memor	Memorandum of Paymo			Payment Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	100.00%
Alt. Benefits	0									
Total	0	100%		<del></del>	0	100%			1	100%

# SAFETY NATIONAL CASUALTY CORP

Ncci - 16349

Indemnity Payment			Memor	Memorandum of Payment					Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0~17	Days	0	0.00%			
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%			
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%			
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%			
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%			
Alt. Benefits	0												
Total	0	100%			0	100%			0	100%			

### SELECTIVE INS COMPANY OF NEW Y Ncci - 15741

Indemnity Payment		Memora	andum of	Payment		Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	1	100.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			0	100%

# SELECTIVE INSURANCE COMPANY

Ncci - 11867

Indemnity Payment			Memor	andum c	of Pa	yment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	1	100.00%	18-26	Days	1	100.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			-							
Total	1	100%			1	100%			0	100%	

### SENTRY INSURANCE

Ncci - 15571

Indemnity Paym	yment Memorandum			andum of	Pay	ment	Notice of Controversy			
0-14 Days	4	80.00%	0-17	Days	4	80.00%	0-17	Days	2	66.67%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	1	33.33%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	1	20.00%	?	Days	1	20.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	5	100%			5	100%			3	100%

### SENTRY SELECT INSURANCE COMPAN

Ncci - 13668

Indemnity Payment			Memor	Memorandum of Payment				Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%		
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0	•										
Total	0	100%			0	100%			0	100%		

### SHAW'S SUPERMARKETS INC

Ncci - S316

Indemnity Payment			Memor	andum c	of Pa	yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%	***************************************		1	100%			0	100%

# SISTERS OF CHARITY HEALTH SYST

Ncci - S0024

Indemnity Paym	ent		Memorandum			ment	Notice of Controversy			
0-14 Days	2	100.00%	0-17	Days	1	50.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	50.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							<u>-</u>		
Total	2	100%			2	100%			0	100%

SOMPO JAPAN INS COMPANY OF AME Ncci - 19321

Indemnity Paymo	ent	•	Memor	andum of	Pay	ment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	100.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			1	100%

ST PAUL FIRE & MARINE INSURANC Ncci - 13706

Indemnity Payment			Memor	yment	Notice of Controversy					
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	3	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	2	100%			2	100%			3	100%

STAR INSURANCE CO Ncci - 24562

Indemnity Payment			Memor	yment	Notice of Controversy					
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	50.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	1	50.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							_		
Total	1	100%			1	100%			2	100%

STATE OF MAINE WORKERS COMP DI Ncci - S369

Indemnity Paym	ent		Memor	andum d	of Pay	ment	Notice of Controversy			
0-14 Days	12	100.00%	0-17	Days	27	72.97%	0-17	Days	39	97.50%
15-21 Days	0	0.00%	18-26	Days	8	21.62%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	2.70%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	2.70%	35+	Days	1	2.50%
? Days	. 0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	25							*		
Total	37	100%			37	100%			40	100%

### T.H.E. CASUALTY INSURANCE COMP Ncci - 40851

Indemnity Payment			Memor	andum of	E Pa	yment	Notic	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	1	100.00%	?	Days	1	100.00%	?	Days	0	0.00%	
Alt. Benefits	0			-							
Total	1	100%				100%	TANTA		0	100%	

### TD BANKNORTH INS AGENCY TECH S Ncci - S388

Indemnity Payment			Memor	andum d	of Pay	ment	Notic	Notice of Controversy			
0-14 Days	19	86.36%	0-17	Days	18	81.82%	0-17	Days	11	91.67%	
15-21 Days	3	13.64%	18-26	Days	3	13.64%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	Ö	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	1	4.55%	35+	Days	1	8.33%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	22	100%			22	100%			12	100%	

THE HARTFORD Ncci - 10448

Indemnity Payment Memorandum				andum of	Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	. 1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%			1	100%

TRANSCONTINENTAL INSURANCE COM Ncci - 12688

Indemnity Paym	ndemnity Payment Memor			andum	of Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	• 1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	1	100%			1	100%			0	100%

TRAVELERS CASUALTY & SURETY CO Ncci - 11223

Indemnity Payment			Memorandum of Payment				Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0								,		
Total	0	100%		·	0	100%			0	100%	

### TRAVELERS INDEMNITY COMPANY OF Ncci - 13439

Indemnity Paym	ent	Memorandum			Pa	yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	2	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	3	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	1	100%			1	100%			2	100%

TRAVELERS INS CO Ncci - 10804

Indemnity Payment			Memorandum of Payment			ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	0	100%			0	100%			1	100%	

### TRAVELERS PROPERTY CASUALTY CO Ncci - 13579

Indemnity Payment Memora			andum o	f Pa	yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	4	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			4	100%

TWIN CITY FIRE INS CO Ncci - 14974

Indemnity Paym	ent		Memor	andum o	f Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	2	50.00%	0-17	Days	1	25.00%	0-17	Days	1	100.00%
15-21 Days	1	25.00%	18-26	Days	1	25.00%	18-26	Days	0	0.00%
22-28 Days	1	25.00%	27-34	Days	1	25.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	1	25.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	4	100%			4	100%			1	100%

UNITED STATES FIDELITY & GUARA Ncci - 10847

Indemnity Paym	ent		Memor	andum c	of Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				_		
Total	0	100%			0	100%	<del></del>		1	100%

UNITED STATES FIRE INSURANCE C Ncci - 12777

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	3	100.00%	0-17	Days	3	100.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0			-				_		
Total	3	100%			3	100%			1	100%

07/01/2005 - 09/30/2005

### UNIVERSAL UNDERWRITERS INS CO NGCi - 12297

Indemnity Paymo	ent		Memor	andum c	of Payı	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%			0	100%	2 · · · · · · · · · · · · · · · · · · ·		0	100%

# UNIVERSITY OF MAINE SYSTEM Ncci - S377

Indemnity Paym	ent		Memor	andum c	of Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	0	100%			0	100%			1	100%

# VALLEY FORGE INSURANCE COMPANY Ncci - 15032

Indemnity Paym	ent		Memor	andum c	of Pag	yment	Notic	e of Co	ntrov	ersy
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				-		
Total	2	100%	······		2	100%			0	100%

VERIZON Ncci - S729

Indemnity Paymo	ent		Memor	andum of	Рa	yment	Notice	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	1	100%			1	100%			0	100%

WAUSAU UNDERWRITERS INS CO Ncci - 18996

Indemnity Paym	ent		Memor	andum of	Pa	yment .	Notic	e of Co	ntro	versy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-17	Days	2	66.67%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	1	33.33%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	3	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			3	100%

XL SPECIALTY INSURANCE COMPANY Ncci - 27944

Indemnity Payme	ent		Memor	andum of	Payı	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	;	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	0	100%			0	100%			0	100%

# YORK INSURANCE COMPANY OF MAIN Ncci - 36501

Indemnity Paym	ent		Memor	andum o	f Pay	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-17	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-				_		
Total	0	100%			0	100%			0	100%

ZURICH AMERICAN INSURANCE CO Ncci - 10863

Indemnity Paym	ent		Memor	andum of	f Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	1	33.33%	0-17	Days	1	33.33%	0-17	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	18-26	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	27-34	Days	Q	0.00%
29+ Days	2	66.67%	35+	Days	2	66.67%	35+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	3	100%	· · · · · · · · · · · · · · · · · · ·		3	100%			1	100%

Indemnity	Payment		Memora	andum	of Pa	yment	Notic	e of C	Contro	versy
0-14 Days	890	85.66%	0-17	Days	907	82.98%	0-17	Days	693	91.91%
15-21 Days	67	6.45%	18-26	Days	72	6.59%	18-26	Days	22	2.92%
22-28 Days	27	2.60%	27-34	Days	21	1.92%	27-34	Days	8	1.06%
29+ Days	51	4.91%	35+	Days	89	8.14%	35+	Days	25	3.32%
? Days Alt. Benef		0.38%	?	Days	4	0.37%	?	Days	6	0.80%
Total	1093	100%			1093	100%	<del></del>		754	100%