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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD



Third Quarter 2007 Report

July 1, 2007 – September 30, 2007

Office of Monitoring, Audit & Enforcement

Paul R. Dionne
Executive Director/Chair

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JOHN ELIAS BALDACCI

GOVERNOR

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

COPY

PAUL R. DIONNE
EXECUTIVE DIRECTOR/CHAIR

May 19, 2008

Senator Ethan K. Strimling, Chair
Joint Standing Committee on Labor
3 State House Station
Augusta, Maine 04333

Dear Senator Strimling:

Enclosed please find a copy of the Workers' Compensation Board Quarterly Compliance Report compiled for the third quarter of 2007.

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
Enclosure



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**State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Third Quarter 2007**

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Executive Summary

On April 22, 2008, the Maine Workers' Compensation Board unanimously approved the Third Quarter 2007 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 thirteen (113) entities on October 23, 2007. Ninety (90) responded timely. Thirteen (13) entities were not required to respond. Ten (10) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

- 3,738 Lost Time First Reports were received during the third quarter. 87.00% were received within 7 days. The 7-day compliance remains flat as compared to the second quarter (87.01%). In the third quarter, 99.63% of all First Reports of Injury were filed electronically.

B. Payments of Initial Indemnity Benefit

- 89.89% 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 10%. This compliance performance is the highest ever recorded for this performance indicator.

C. Filing of Initial Memoranda of Payment

- 86.87% 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 12%. This compliance performance is the highest ever recorded for this performance indicator.

D. Notices of Controversy

- 89.41% of the Initial Indemnity NOCs filed within the third quarter of 2007 were filed within 0-14 days. The Maine Workers' Compensation Board of Directors voted unanimously on June 12, 2007 to change this compliance measurement "to reflect the migration from mailed paper filings to EDI."

* *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.

E. §205(3) Violations on Initial Indemnity Payments

Beginning with the First Quarter of 2006, the Monitoring Division began identifying Initial Indemnity Payments through the Reconciliation Report that appear to be in violation of §205(3) of the Maine Workers' Compensation Act.

In the Third Quarter of 2007, the Monitoring Division identified 17 potential §205(3) violations. Board files indicated that payments had been filed for five (29.41%) potential violations. Subsequent to Monitoring's inquiries, seven (41.18%) employers and/or insurers voluntarily paid penalties of \$6,450 to employees. Four (23.53%) potential violations were not pursued after rebuttal. One (5.88%) potential violation is pending payment. No potential violations were forwarded to the Abuse Investigation Unit.

F. Late Filed Coverage Violations

In the First Quarter of 2004, the Monitoring Division began identifying possible Late Filed Coverage Notice (WCB-1A) violations which are governed by Rule 1.10 and §360(1).

In the Third Quarter of 2007, the Monitoring Division identified five hundred ninety-nine (599) potential "Late Filed Coverage Notice" violations. Of that total, one hundred seventeen (19.53%) violations were paid voluntarily resulting in fines of \$11,700 collected. Two (.33%) potential violations were dismissed due to data entry errors and other reconcilable issues and three hundred forty-nine (58.26%) potential violations are awaiting issuance of fine orders. One hundred thirty-one (21.87%) potential violations are awaiting issuance of dismissal orders.

II. CAVEATS

A. General Caveats

- This Third Quarter 2007 Compliance Report represents static results based upon data received by **December 31st, 2007**.

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. MOP-Related Caveats

- The timeliness of certain benefits such as salary continuation is currently impossible to track. Consequently, these are not measured for timeliness of payment, but are tracked for the timeliness of the form filing of the MOP.
- These MOPs are identified as “Alternate Benefits” within the appendices.

C. 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 “No Coverage” 3A -3H (see Appendix E).
 - (2) NOCs submitted by entities that are not the carrier of record.
 - (3) NOCs filed on “Medical Only” claims. These include Full Denials with no Incapacity dates or Partial Denials with C or D reasons (see Appendix E).
 - (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.
- 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.

<u>Insurer Group</u>	<u>Market Share by Premium Written</u>
1. Ace/ESIS Insurance Group	1.64%
2. AIG Domestic Claims Inc.	not available
3. Cambridge Integrated Services	NA-TPA
4. Claims Management, Inc.	NA-TPA
5. CNA Insurance Group	1.05%
6. Crawford & Company	NA-TPA
7. Gallagher Bassett Claims Services	NA-TPA
8. Hartford/Specialty Risk Services	3.12%
9. Zurich Insurance	0.64%

B. CAPS Lifted

The following insurance groups had Corrective Action Plans (CAPs) lifted in the third quarter of 2008.

1. Harleysville	0.10%
2. MEMIC	64.79%
3. NGM (National Grange Mutual)	0.17%

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 2007 is listed on the Board's website: www.maine.gov/wcb/

Third Quarter Compliance Report

7/1/2007 – 9/30/2007

2006 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	83.67%	85.92%	83.99%	83.25%
Initial Indemnity Payment Made Within 14 Days	86.14%	88.24%	86.47%	86.16%
Memoranda of Payment Received Within 17 Days	84.64%	85.51%	83.92%	83.15%
Notice of Controversy Received Within 17 Days	91.26%	N/A	88.03%	88.46%

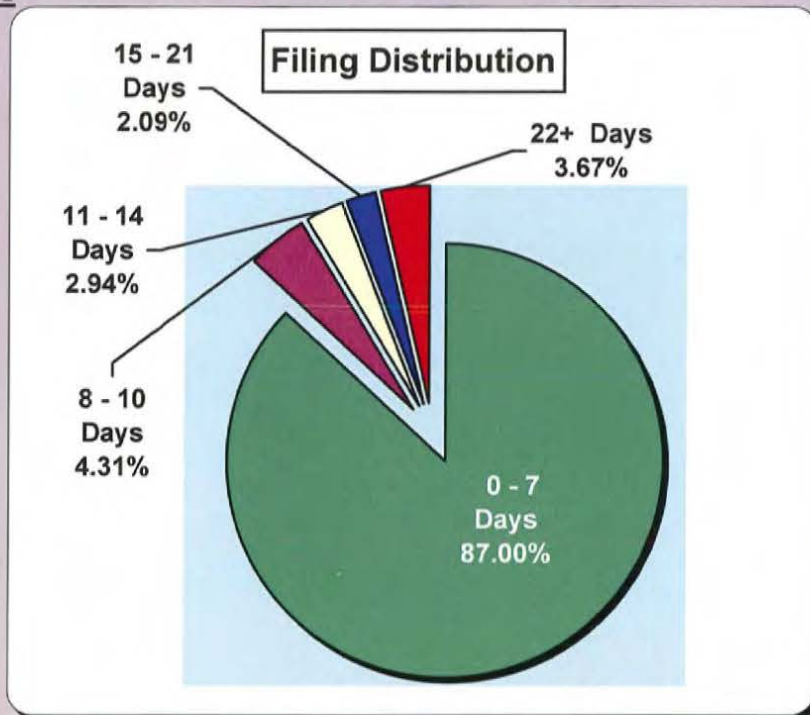
2007 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	
Initial Indemnity Payment Made Within 14 Days	86.00%	87.59%	89.89%	
Memoranda of Payment Received Within 17 Days	82.48%	84.76%	86.87%	
Notice of Controversy Received Within 14 Days	87.87%	91.30%	89.41%	

Third Quarter Compliance Report 7/1/2007 - 9/30/2007

FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1



First Reports Received Within:

0 - 7 Days	3252	87.00%
8 - 10 Days	161	4.31%
11 - 14 Days	110	2.94%
15 - 21 Days	78	2.09%
22+ Days	137	3.67%
Total	3738	100%

Chart 2

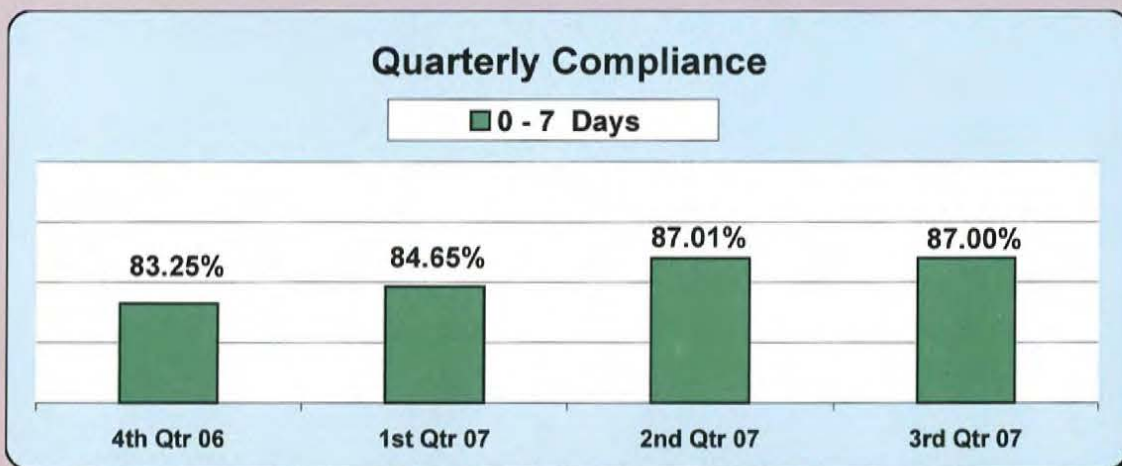
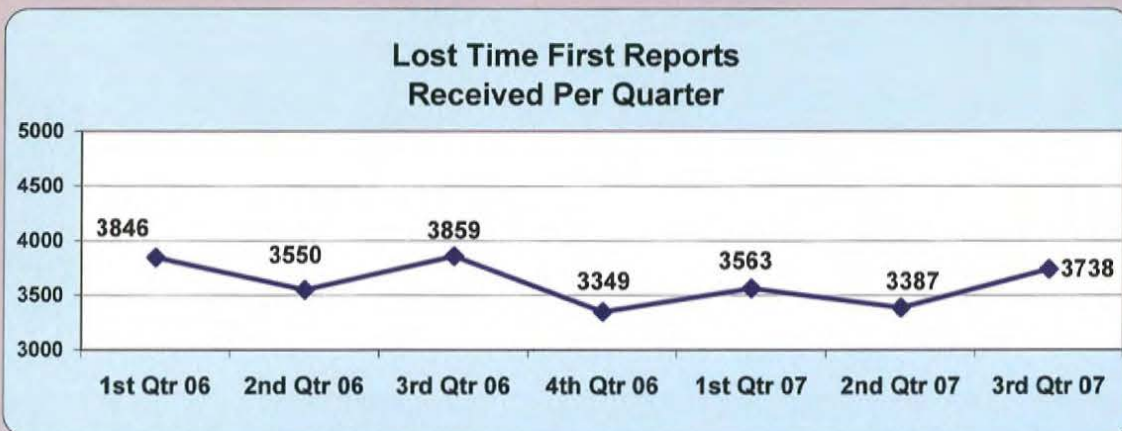


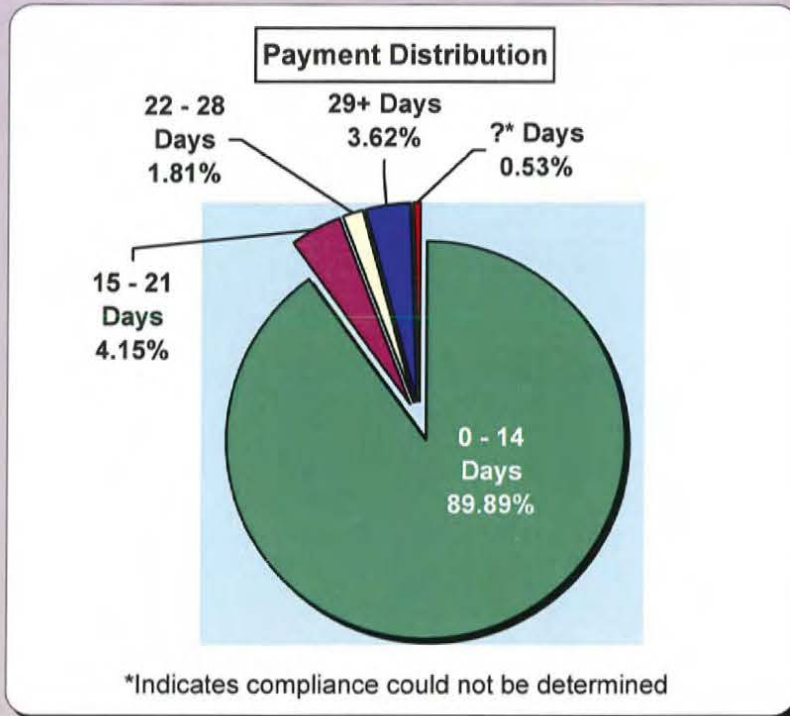
Chart 3



Third Quarter Compliance Report 7/1/2007 - 9/30/2007

PAYMENTS OF INITIAL INDEMNITY BENEFIT

Chart 4



Initial Payment Made Within:			
0 - 14	Days	844	89.89%
15 - 21	Days	39	4.15%
22 - 28	Days	17	1.81%
29+	Days	34	3.62%
?	Days	5	0.53%
Total		939	100%

Chart 5

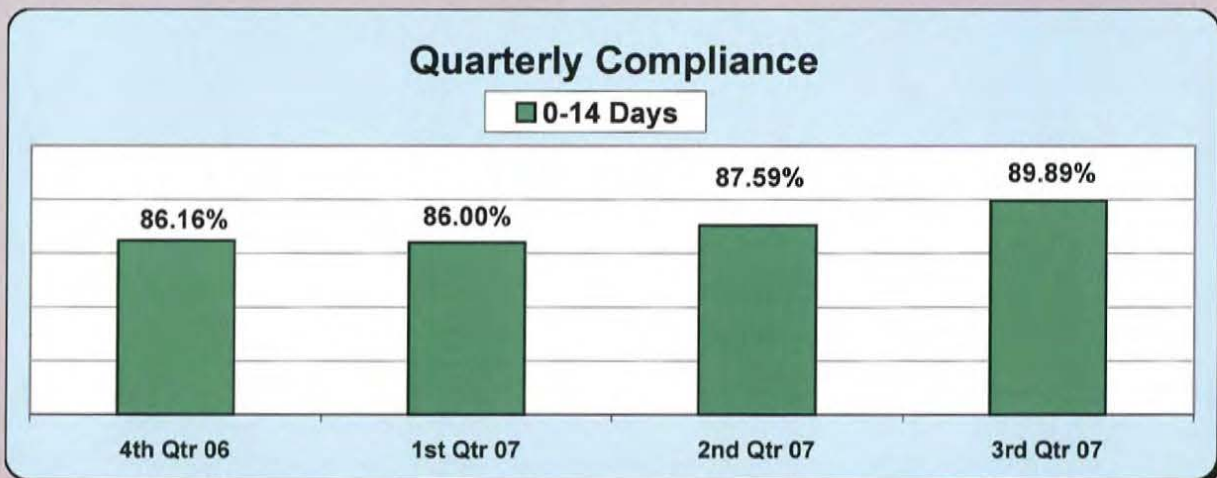
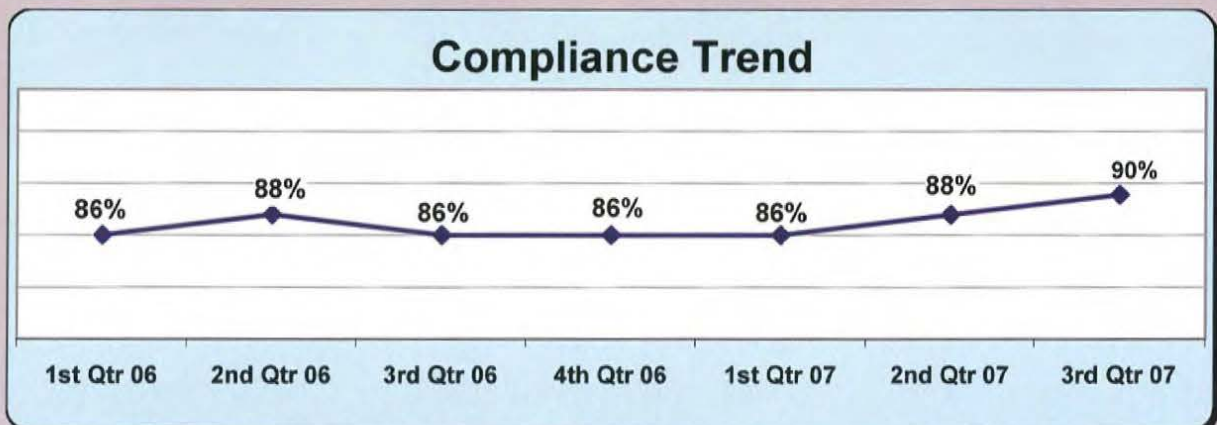


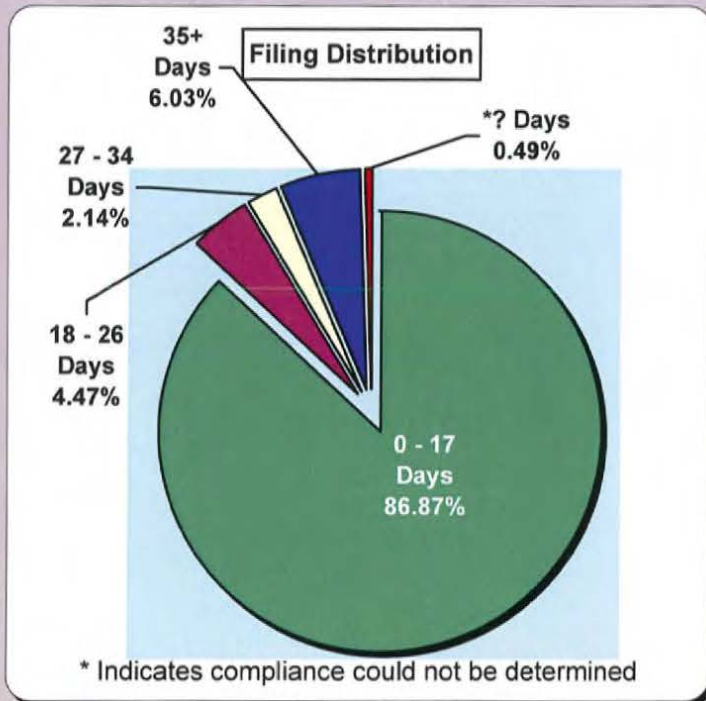
Chart 6



Third Quarter Compliance Report 7/1/2007 - 9/30/2007

MEMORANDA OF PAYMENT

Chart 7



Initial Filing Received Within:			
0 - 17 Days	893	86.87%	
18 - 26 Days	46	4.47%	
27 - 34 Days	22	2.14%	
35+ Days	62	6.03%	
? Days	5	0.49%	
Total	1,028	100%	

Chart 8

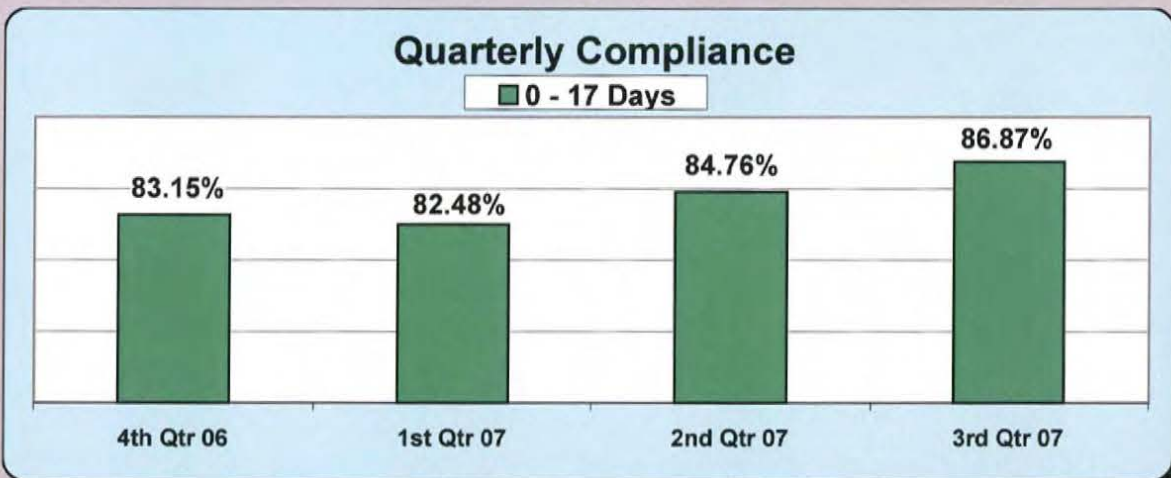
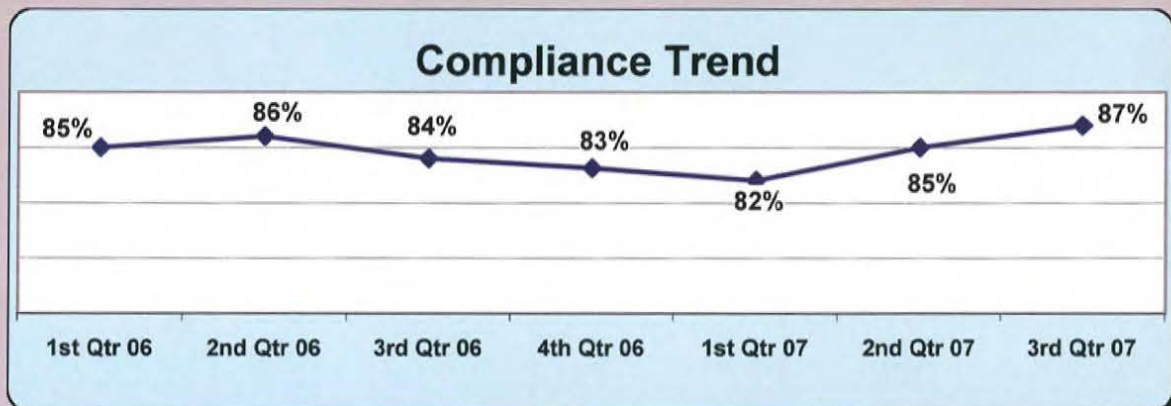


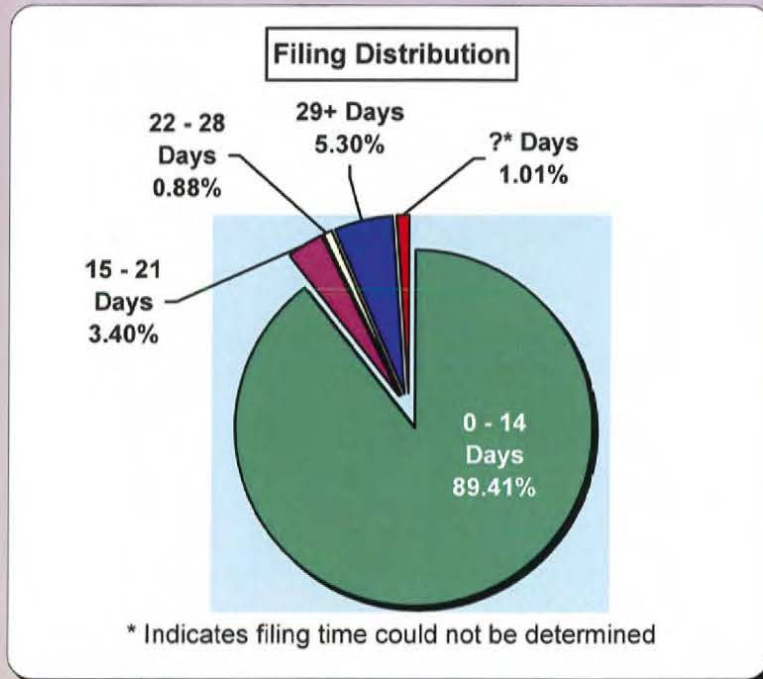
Chart 9



Third Quarter Compliance Report 7/1/2007 - 9/30/2007

NOTICES OF CONTROVERSY

Chart 10



Initial Filing Received Within:

0 - 14 Days	709	89.41%
15 - 21 Days	27	3.40%
22 - 28 Days	7	0.88%
29+ Days	42	5.30%
? Days	8	1.01%
Total	793	100%

Chart 11

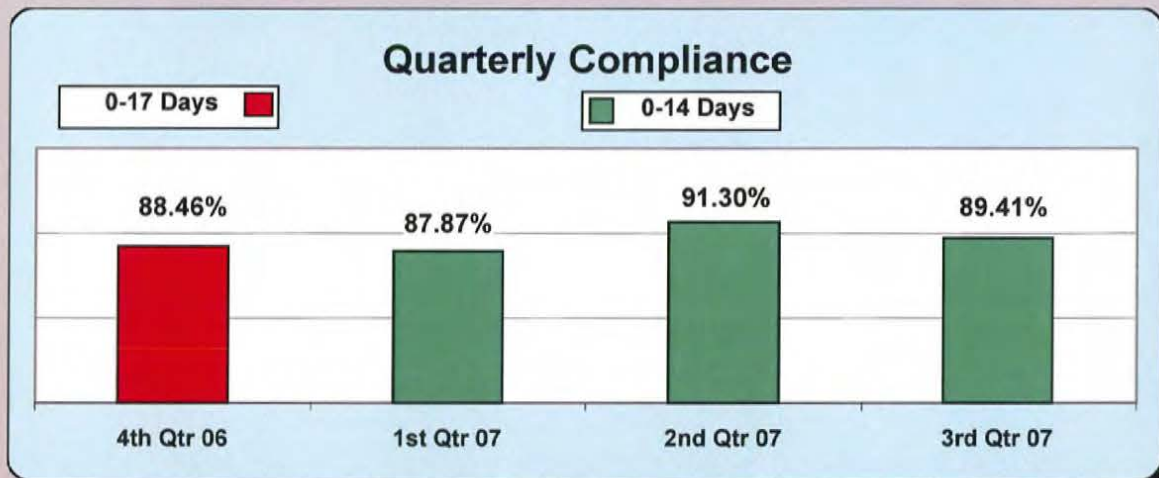
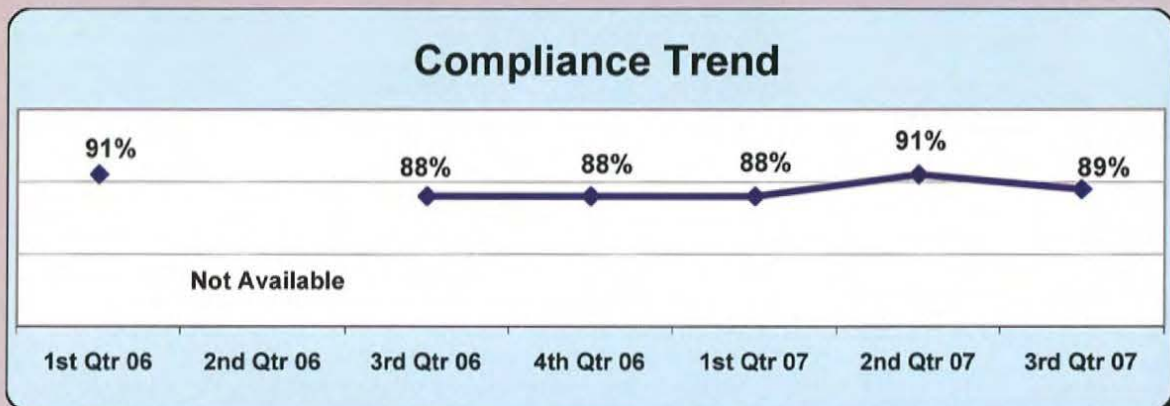


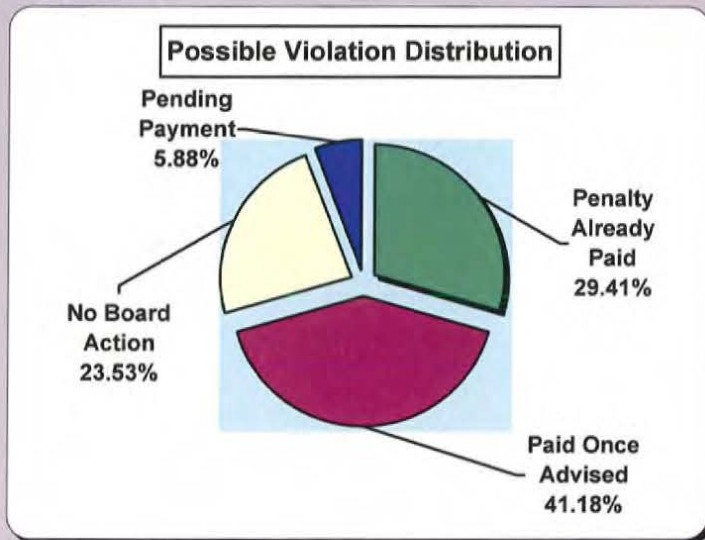
Chart 12



Third Quarter Compliance Report 7/1/2007 - 9/30/2007

POTENTIAL 205(3) VIOLATIONS

Chart 13



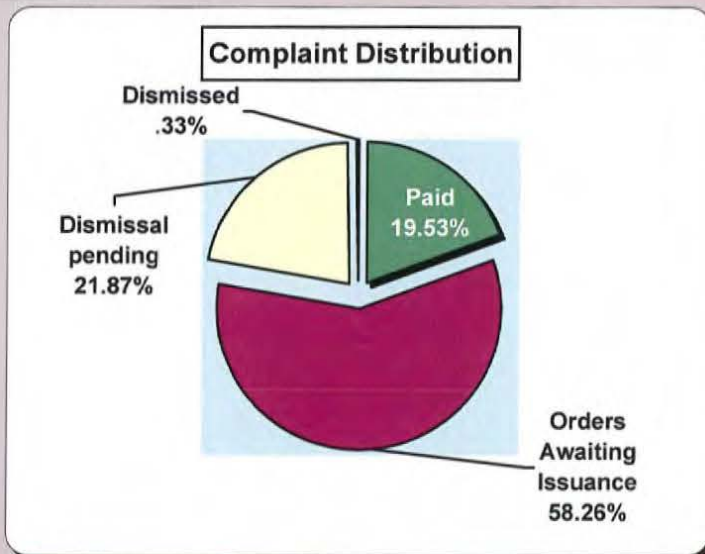
Possible Violation Distribution		
Penalty Already Paid	5	29.41%
Paid Once Advised	7	41.18%
No Board Action (data errors)	4	23.53%
Pending payment	1	5.88%
Total	17	100%

**\$6,450 issued to claimants in penalties.
\$1,500 in penalties awaiting resolution.**

1.8% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

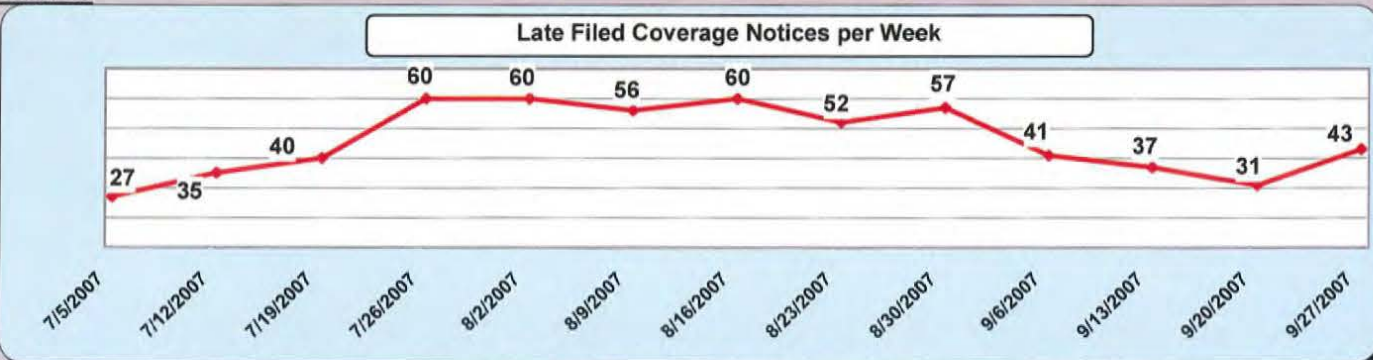


Complaint Distribution		
Paid	117	19.53%
Orders Awaiting Issuance	349	58.26%
Dismissal pending	131	21.87%
Dismissed	2	0.33%
Total	599	100%

**\$11,700 collected in penalties.
\$34,900 in penalties pending.**

The Monitoring Division cannot accurately reflect the total percent of all coverage notices due to database limitations.

Chart 15



Appendix A

Insurance Group Compliance Initial Indemnity MOP and NOC Filings Comparison Third Quarter 2007 7/1/2007-9/30/2007

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON
Third Quarter 2007
7/1/2007 - 9/30/2007**

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
ACADIA INSURANCE GROUP		Total	Total
CA010	ACADIA INSURANCE CO.	31	28
33391	ACADIA INSURANCE CO.	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*
30252	CADILLAC MOUNTAIN INSURANCE CO.	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*
	Group Total	31	28
ACE INSURANCE GROUP		Total	Total
23035	ACE AMERICAN INSURANCE CO.	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*
12254	ACE PROPERTY & CASUALTY	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*
	Total	*	*
ACE TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	2	2
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	No filings
CA110	CONSTITUTION STATE SERVICES CO.	1	No filings
CA130	CMI OCTAGON	1	2
CA160	ESIS, INC.	19	6
CA190	GALLAGHER BASSETT SERVICES, INC.	11	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings
CA212	MAC RISK MGMT., INC.	No filings	No filings
CA280	RISK ENTERPRISE MANAGEMENT	1	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	3	2
CA315	SPECIALTY RISK SERVICES	1	No filings
	TPA Total	41	13
	ACE Group Total	41	13
AIG INSURANCE GROUP		Total	Total
CA015	AIG CLAIMS SERVICES, INC.	27	13
14354	AIU INSURANCE COMPANY	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*
13080	NEW HAMPSHIRE INS. COMPANY	*	*
S333	PRATT & WHITNEY	*	*
	Total	27	13
AIG TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	6	3
CA060	CAMBRIDGE INTEGRATED SERVICES	2	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	19	4
CA110	CONSTITUTION STATE SERVICES	1	1
CA160	ESIS, INC.	2	1
CA180	GAB ROBINS	1	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	7	2
CA199	HALLMARK MANAGEMENT	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	6	9
CA315	SPECIALTY RISK SERVICES	2	3
	TPA Total	46	23
	AIG Group Total	73	36

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	AMERICAN INTERSTATE INSURANCE CO.	Total	Total
24759	Group Total	*	*
	ARCH INSURANCE COMPANY	Total	Total
28355	Group Total	*	*
	ARCH TPA Administered Claims		
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	1	No filings
	TPA Total	1	No filings
	ARCH Group Total	1	No filings
	ARGONAUT INSURANCE COMPANY	Total	Total
CA020	ARGONAUT INSURANCE COMPANY	2	1
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*
	Group Total	2	1
	ARGONAUT TPA Administered Claims		
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings
	TPA Total	No filings	No filings
	ARGONAUT Group Total	2	1
	ARROW MUTUAL LIABILITY INS. CO.	Total	Total
16640	ARROW MUTUAL LIABILITY INS. CO.	No filings	No filings
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	Total	Total
CA290	ARROWPOINT CAPITAL CORP.	No filings	2
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*
10391	GLOBE INDEMNITY CO.	*	*
13684	ROYAL & SUNALLIANCE	*	*
10723	ROYAL INDEMNITY	*	*
13986	SAFEGUARD INSURANCE CO.	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*
	Group Total	No filings	2
	BANGOR, CITY OF	Total	Total
CA033	BANGOR, CITY OF	1	No filings
S705	BANGOR, CITY OF	*	*
	Group Total	1	No filings
	BATH IRON WORKS	Total	Total
CA036	BATH IRON WORKS	*	*
S347	BATH IRON WORKS	11	14
	Group Total	11	14
	BERKLEY ADMIN. OF CONNECTICUT, INC.	Total	Total
CA038	Group Total	1	1

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
BROADSPIRE SERVICES, INC.			
CA040	BROADSPIRE SERVICES, INC.	11	6
17116	AMERICAN MANUFACTURERS MUTUAL INS. CO.	*	*
10065	AMERICAN MOTORISTS INSURANCE COMPANY	*	*
19186	AMERICAN PROTECTION INSURANCE COMPANY	*	*
14257	KEMPER INSURANCE COMPANY	*	*
15644	LUMBERMENS MUTUAL CASUALTY CO.	*	*
	Group Total	11	6
CAMBRIDGE INTEGRATED SERVICES			
CA060	CAMBRIDGE INTEGRATED SERVICES	15	7
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*
	Group Total	15	7
CANNON COCHRAN MANAGEMENT SERVICES			
CA070	CANNON COCHRAN MANAGEMENT SERVICES	28	27
S0013	PARKER HANNIFIN CORP.	*	*
	Group Total	28	27
CHESTERFIELD SERVICES			
CA080	Group Total	2	No filings
CHUBB INSURANCE GROUP			
CA090	CHUBB & SON, INC.	3	4
CA082	CHUBB SERVICES CORPORATION	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*
12890	FEDERAL INSURANCE CO.	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*
10693	VIGILANT INSURANCE COMPANY	*	*
	Group Total	3	4
CHURCH MUTUAL INSURANCE COMPANY			
CA084	CHURCH MUTUAL INSURANCE CO.	1	1
16853	CHURCH MUTUAL INSURANCE CO.	*	*
	Group Total	1	1
CIANBRO CORPORATION			
CA085	CIANBRO CORPORATION	1	1
S344	CIANBRO CORPORATION	*	*
	Group Total	1	1
CLAIMS MANAGEMENT, INC. (WAL-MART)			
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	19	4
	Group Total	19	4
CLARENDON NATIONAL INSURANCE CO.			
20532	CLARENDON NATIONAL INSURANCE CO.	*	*
	Group Total	*	*
CMI OCTAGON			
CA130	CMI OCTAGON	1	2
	Group Total	1	2

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
CNA INSURANCE GROUP			
	Total	Total	
CA050	CONTINENTAL CASUALTY COMPANY	10	1
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*
	Total	10	1
CNA TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	1
CA180	GAB ROBINS	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings
	TPA Total	No filings	1
	CNA Group Total	10	2
CONSTITUTION STATE SERVICES CO.			
CA110	CONSTITUTION STATE SERVICES CO.	2	1
	Group Total	2	1
CRAWFORD & CO. INSURANCE GROUP			
	Total	Total	
CA120	CRAWFORD & CO.	2	No filings
19968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*
13188	GULF INSURANCE CO.	*	*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*
14788	PROTECTIVE INSURANCE COMPANY	*	*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*
24023	VANLINER INSURANCE COMPANY	*	*
	Total	2	No filings
CRAWFORD & CO. TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	*	*
	TPA Total	*	*
	CRAWFORD & CO Group Total	2	No filings
CRUM & FORSTER INSURANCE GROUP			
	Total	Total	
CA375	UNITED STATES FIRE INSURANCE COMPANY	1	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*
	Group Total	1	No filings
ESIS, INC.			
	Total	Total	
CA160	ESIS, INC.	22	9
	Group Total	22	9
F.A. RICHARD			
	Total	Total	
CA165	F.A. RICHARD	No filings	No filings
	Group Total	No filings	No filings
FAIRFIELD INSURANCE COMPANY			
	Total	Total	
32530	FAIRFIELD INSURANCE COMPANY	*	*
	Group Total	*	*
FEDERATED MUTUAL INSURANCE COMPANY			
	Total	Total	
16446	FEDERATED MUTUAL INSURANCE COMPANY	*	*
	Group Total	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON**

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
FIREMANS FUND INSURANCE GROUP		Total	Total
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	1
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*
12289	AMERICAN INSURANCE CO.	1	1
12416	FIREMANS FUND INS. CO.	*	*
12866	NATIONAL SURETY CORPORATION	1	No filings
	Group Total	3	2
GAB ROBINS		Total	Total
CA180	GAB ROBINS	2	No filings
11126	PETROLEUM CASUALTY COMPANY	*	*
	Group Total	2	No filings
GALLAGHER BASSETT SERVICES, INC.		Total	Total
CA190	GALLAGHER BASSETT SERVICES, INC.	36	11
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*
	Group Total	36	11
GREAT AMERICAN INSURANCE CO.		Total	Total
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*
	Group Total	*	*
HALLMARK MANAGEMENT		Total	Total
CA199	Group Total	No filings	No filings
HANNAFORD BROTHERS		Total	Total
CA201	HANNAFORD BROTHERS	21	13
S381	HANNAFORD BROTHERS	4	No filings
	Group Total	25	13
HANOVER INSURANCE GROUP		Total	Total
CA202	HANOVER INSURANCE COMPANY	7	5
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*
13633	HANOVER INSURANCE COMPANY	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*
	Group Total	7	5
HARLEYSVILLE WORCESTER INSURANCE CO.		Total	Total
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*
21644	WORCESTER INS. CO.	*	*
	Group Total	*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
HARTFORD INSURANCE GROUP			
	Total	Total	
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	21	8
CA310	THE HARTFORD	*	*
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*
13269	HARTFORD FIRE INS. CO.	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	*	*
10456	HARTFORD UNDERWRITERS INS. CO.	*	*
10448	THE HARTFORD	*	*
14974	TWIN CITY INSURANCE CO.	*	*
	Total	21	8
HARTFORD TPA Administered Claims			
CA090	CHUBB & SON, INC.	*	*
CA165	F.A. RICHARD	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	1
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1
CA315	SPECIALTY RISK SERVICES	8	6
	TPA Total	9	8
	HARTFORD Group Total	30	16
HELMSMAN MANAGEMENT SERVICES			
CA204	Group Total	No filings	1
HRH CLAIMS MANAGEMENT			
CA001	HRH NORTHERN NEW ENGLAND	60	64
	Group Total	60	64
INTERGUARD INSURANCE GROUP			
CA205	INTERGUARD, LTD.	16	5
21873	AMGUARD INSURANCE COMPANY	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*
25844	NORGUARD INSURANCE COMPANY	1	No filings
	Group Total	17	5
INTERSTATE ADJUSTMENT SERVICES			
CA206	INTERSTATE ADJUSTMENT SERVICES	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*
	Group Total	*	*
LIBERTY MUTUAL INSURANCE GROUP			
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	2
CA210	LIBERTY MUTUAL INSURANCE COMPANY	31	32
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*
21814	LIBERTY INSURANCE CORP.	No filings	No filings
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*
	Total	37	34
LIBERTY MUTUAL TPA Administered Claims			
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	1
	TPA Total	No filings	1
	LIBERTY MUTUAL Group Total	37	35
MACY'S RETAIL HOLDINGS			
S338	Group Total	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON**

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
MAINE AUTOMOBILE DEALERS		Total	Total
CA220	MAINE AUTOMOBILE DEALERS	7	2
S803	MAINE AUTOMOBILE DEALERS	*	*
	Group Total	7	2
MAINE EMPLOYERS' MUTUAL INSURANCE CO.		Total	Total
CA260	MAINE EMPLOYERS MUTUAL INSURANCE CO.	321	254
30449	MAINE EMPLOYERS MUTUAL INSURANCE CO.	No filings	1
	Group Total	321	255
MAINE HEALTH CARE ASSOCIATION		Total	Total
S387	MAINE HEALTH CARE ASSOCIATION	6	23
	Group Total	6	23
MAINE INSURANCE GUARANTY ASSOCIATION		Total	Total
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	1	No filings
	Group Total	1	No filings
MAINE MOTOR TRANSPORT ASSOCIATION		Total	Total
CA230	MMTA WORKERS' COMPENSATION TRUST	8	14
S385	MAINE MOTOR TRANSPORT ASSOCIATION	1	No filings
	Group Total	9	14
MAINE MUNICIPAL ASSOCIATION		Total	Total
CA225	MAINE MUNICIPAL ASSOCIATION	43	63
S801	MAINE MUNICIPAL ASSOCIATION	*	*
S733	CITY OF PORTLAND	*	*
	Group Total	43	63
MAINE SCHOOL MANAGEMENT ASSOCIATION		Total	Total
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	10	9
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	2
	Group Total	10	11
MASSAMONT INSURANCE AGENCY		Total	Total
CA240	MASSAMONT INSURANCE AGENCY	5	No filings
	Group Total	5	No filings
MEADOWBROOK/MAINE ADJUSTMENT SERVICES		Total	Total
CA215	MAINE ADJUSTMENT SERVICES	*	*
CA255	MEADOWBROOK INSURANCE	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*
24562	STAR INSURANCE COMPANY	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*
	Group Total	No filings	No filings
MTSUI SUMITOMO INSURANCE CO. OF AMERICA		Total	Total
CA264	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
19089	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
	Group Total	*	*
MLU, INC.		Total	Total
CA263	MLU, INC.	No filings	1
	Group Total	No filings	1
NEWPAGE CORPORATION		Total	Total
CA266	NEWPAGE CORPORATION	*	*
	Group Total	*	*
NGM INSURANCE COMPANY		Total	Total
CA265	NGM INSURANCE	No filings	2
16322	NGM INSURANCE	*	*
	Group Total	No filings	2

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
OLD REPUBLIC INSURANCE COMPANY			
	Total	Total	Total
11509	OLD REPUBLIC INSURANCE COMPANY	*	*
	Total	*	*
OLD REPUBLIC TPA Administered Claims			
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	1	1
CA040	BROADSPIRE SERVICES INC.	No filings	1
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA160	ESIS, INC.	1	1
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings
CA295	RYDER	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	5	4
	TPA Total	7	7
	OLD REPUBLIC Group Total	7	7
ONEBEACON INSURANCE GROUP			
	Total	Total	Total
CA270	ONEBEACON INSURANCE COMPANY	*	*
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	*
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	No filings	No filings
36501	YORK INSURANCE COMPANY OF MAINE	*	*
	Group Total	No filings	No filings
PEERLESS INSURANCE GROUP			
	Total	Total	Total
CA275	PEERLESS INSURANCE CO.	31	21
10650	EXCELSIOR INSURANCE CO.	*	*
14184	NETHERLANDS INSURANCE COMPANY.	*	*
11355	PEERLESS INSURANCE CO.	*	*
	Group Total	31	21
PRAETORIAN INSURANCE COMPANY			
	Total	Total	Total
21172	PRAETORIAN INSURANCE COMPANY	*	*
	Total	*	*
PRAETORIAN TPA Administered claims			
CA240	MASSAMONT INSURANCE AGENCY	5	No filings
	TPA Total	5	No filings
	PRAETORIAN Group Total	5	No filings
PROTECTIVE INSURANCE COMPANY			
	Total	Total	Total
CA277	Group Total	*	*
PUBLIC SERVICE MUTUAL INSURANCE CO.			
	Total	Total	Total
16152	Group Total	No filings	No filings
PUBLIC SERVICE MUTUAL TPA Administered claims			
CA263	MLU, INC.	No filings	1
	TPA Total	No filings	1
	PUBLIC SERVICE MUTUAL Group Total	No filings	1
RISK ENTERPRISE MANAGEMENT			
	Total	Total	Total
CA280	Group Total	1	No filings
ROMAN CATHOLIC DIOCESE			
	Total	Total	Total
CA285	ROMAN CATHOLIC DIOCESE	2	2
S734	ROMAN CATHOLIC DIOCESE	*	*
	Group Total	2	2

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON**

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
SEDGWICK CLAIMS MANAGEMENT			
	Total	Total	
CA300	SEDGWICK CLAIMS MANAGEMENT	49	25
CA150	ELECTRIC INSURANCE COMPANY	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*
	Group Total	49	25
SELECTIVE INSURANCE GROUP			
	Total	Total	
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	No filings
	Group Total	No filings	No filings
SENTRY INSURANCE GROUP			
	Total	Total	
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	10	4
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*
13668	SENTRY SELECT INSURANCE CO.	*	*
	Group Total	10	4
SOMPO JAPAN INSURANCE CO. OF AMERICA			
	Total	Total	
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*
	Total	*	*
SOMPO TPA Administered Claims			
CA040	BROADSPIRE SERVICES INC.	*	*
	TPA Total	*	*
	SOMPO Group Total	*	*
SPECIALTY RISK SERVICES			
	Total	Total	
CA315	Group Total	15	10
STATE OF MAINE			
	Total	Total	
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	50	33
S369	STATE OF MAINE	1	No filings
	Group Total	51	33
SYNERNET			
	Total	Total	
CA320	SYNERNET	17	31
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*
S0023	SYNERNET WORKERS' COMPENSATION	No filings	3
	Group Total	17	34
T.D. BANKNORTH / FUTURE COMP			
	Total	Total	
CA175	FUTURE COMP	*	*
CA316	T.D. BANKNORTH INSURANCE AGENCY	32	15
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*
S388	MAINE MERCHANTS WC TRUST FUND	*	*
	Group Total	32	15
THE FRANK GATES SERVICE COMPANY			
	Total	Total	
CA168	THE FRANK GATES SERVICE COMPANY	*	*
	Group Total	*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
TRANSGUARD INSURANCE COMPANY			
31097	Group Total	*	*
TRAVELERS INSURANCE GROUP			
CA304	ST. PAUL COMPANIES	*	*
CA350	TRAVELERS INS. CO.	16	11
15318	CHARTER OAK FIRE INS. CO.	*	*
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*
10227	FIDELITY & GUARANTY COMPANY	No filings	No filings
12610	PHOENIX INSURANCE	*	*
13706	ST. PAUL FIRE & MARINE INS. CO.	*	*
14230	ST. PAUL GUARDIAN INS. CO.	*	*
12823	ST. PAUL INSURANCE COMPANY	*	*
13692	ST. PAUL MERCURY INS. CO.	*	*
11223	TRAVELERS CASUALTY & SURETY COMPANY	*	*
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	*	*
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*
10804	TRAVELERS INS. CO.	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*
	Total	16	11
TRAVELERS TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	3	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	2	No filings
CA090	CHUBB & SON, INC.	*	*
CA110	CONSTITUTION STATE SERVICES CO.	*	*
CA160	ESIS, INC.	*	*
CA168	THE FRANK GATES SERVICE COMPANY	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	4	2
CA204	HELMSMAN MANAGEMENT SERVICES	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*
CA315	SPECIALTY RISK SERVICES	2	1
	TPA Total	11	3
	TRAVELERS Group Total	27	14
UNIVERSAL UNDERWRITERS INSURANCE CO.			
CA378	Group Total	*	*
VIRGINIA SURETY COMPANY, INC.			
CA030	APPLIED RISK SERVICES	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	1	No filings
19879	VIRGINIA SURETY COMPANY, INC.	*	*
	Group Total	1	No filings

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
XL SPECIALTY INSURANCE COMPANY			
27944	Group Total	*	*
XL TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	1
CA190	GALLAGHER BASSETT SERVICES, INC.	2	No filings
CA315	SPECIALTY RISK SERVICES INC.	*	*
	TPA Total	2	1
	XL Group Total	2	1
ZURICH INSURANCE GROUP			
CA400	ZURICH AMERICAN INSURANCE CO.	No filings	No filings
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*
17965	AMERICAN ZURICH INSURANCE CO.	2	1
12173	ASSURANCE COMPANY OF AMERICA	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*
10545	MARYLAND CASUALTY CO.	*	*
13765	NORTHERN INSURANCE CO. OF NY	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings
	Group Total	2	1
ZURICH TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings
CA080	CHESTERFIELD SERVICES	2	No filings
CA160	ESIS, INC.	No filings	No filings
CA180	GAB ROBINS	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	8	3
CA280	RISK ENTERPRISES MANAGEMENT	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	7	3
CA315	SPECIALTY RISK SERVICES	3	No filings
	TPA Total	20	6
	ZURICH Group Total	22	7

*Indicates no claims activity this quarter

Appendix B

**Insurance Group Compliance
Initial Indemnity Payments and MOP Filing
Third Quarter 2007
7/1/2007 – 9/30/2007**

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Third Quarter 2007
7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
ACADIA INSURANCE GROUP		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA010	ACADIA INSURANCE CO.	30	30	100%	31	31	100%
33391	ACADIA INSURANCE CO.	*	*	*	*	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
30252	CADILLAC MOUNTAIN INSURANCE CO.	*	*	*	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	31	30	100%	31	31	100%
ACE INSURANCE GROUP		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	1	50%	2	1	50%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%	1	1	100%
CA130	CMi OCTAGON	1	1	100%	1	1	100%
CA160	ESIS, INC.	19	16	84%	19	16	84%
CA190	GALLAGHER BASSETT SERVICES, INC.	10	8	80%	11	9	82%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA212	MAC RISK MGT, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA280	RISK ENTERPRISES MANAGEMENT	1	1	100%	1	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	3	3	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	1	1	100%
	ALTERNATE BENEFITS	1					
	TPA Total	40	34	87%	41	34	83%
	ACE Group Total	40	34	87%	41	34	83%
AIG INSURANCE GROUP		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA015	AIG CLAIMS SERVICES, INC.	25	16	64%	27	19	70%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU	*	*	*	*	*	*
13080	NEW HAMPSHIRE INS. COMPANY	*	*	*	*	*	*
S333	PRATT & WHITNEY	*	*	*	*	*	*
	ALTERNATE BENEFITS	2					
	Total	27	16	64%	27	19	70%
	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	6	6	100%	6	5	83%
CA060	CAMBRIDGE INTEGRATED SERVICES	2	2	100%	2	1	50%
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	19	19	100%	19	19	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	1	1	100%
CA160	ESIS, INC.	2	1	50%	2	1	50%
CA180	GAB ROBINS	1	0	0%	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	7	5	71%	7	5	71%
CA199	HALLMARK MANAGEMENT	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5	83%	6	5	83%
CA315	SPECIALTY RISK SERVICES	2	2	100%	2	2	100%
	ALTERNATE BENEFITS	1					
	TPA Total	45	40	91%	46	39	85%
	AIG Group Total	72	56	81%	73	58	79%

*Indicates no claims activity this quarter
(First Indemnity Payment calculation does not include Alternate Benefits)

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
24759	AMERICAN INTERSTATE INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
28355	ARCH INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	Arch TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	1	0	0%	1	0	0%
	TPA Total	1	0	0%	1	0	0%
	ARCH Group Total	1	0	0%	1	0	0%
CA020	ARGONAUT INSURANCE COMPANY	2	1	50%	2	0	0%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Total	2	1	50%	2	0	0%
	Argonaut TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	ARGONAUT Group Total	2	1	50%	2	0	0%
16640	ARROW MUTUAL LIABILITY INS. CO.	No filings	No filings	No filings	No filings	No filings	No filings
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	No filings	No filings	No filings	No filings	No filings	No filings
CA290	ARROWPOINT CAPITAL CORP.	No filings	No filings	No filings	No filings	No filings	No filings
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13684	ROYAL & SUNALLIANCE	*	*	*	*	*	*
10723	ROYAL INDEMNITY	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CA033	BANGOR, CITY OF	1	1	100%	1	1	100%
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	1	1	100%	1	1	100%
CA036	BATH IRON WORKS	*	*	*	*	*	*
S347	BATH IRON WORKS	11	10	91%	11	11	100%
	Group Total	11	10	91%	11	11	100%
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	1	1	100%	1	1	100%
	Group Total	1	1	100%	1	1	100%

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INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Third Quarter 2007
7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
BROADSPIRE SERVICES, INC.							
CA040	BROADSPIRE SERVICES, INC.	11	9	82%	11	9	82%
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	*	*	*	*	*
10065	AMERICAN MOTORISTS INSURANCE COMPANY	*	*	*	*	*	*
19186	AMERICAN PROTECTION INSURANCE COMPANY	*	*	*	*	*	*
14257	KEMPER INSURANCE COMPANY	*	*	*	*	*	*
15644	LUMBERMENS MUTUAL CASUALTY CO.	*	*	*	*	*	*
	Group Total	11	9	82%	11	9	82%
CAMBRIDGE INTEGRATED SERVICES							
CA060	CAMBRIDGE INTEGRATED SERVICES	15	15	100%	15	14	93%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*	*	*	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	15	15	100%	15	14	93%
CANNON COCHRAN MANAGEMENT SERVICES							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	26	23	88%	28	24	86%
S0013	PARKER HANNIFIN CORP.	*	*	*	*	*	*
	ALTERNATE BENEFITS	2					
	Group Total	28	23	88%	28	24	86%
CHESTERFIELD SERVICES							
CA080	Group Total	2	2	100%	2	1	50%
CHUBB INSURANCE GROUP							
CA090	CHUBB & SON, INC.	3	2	67%	3	1	33%
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	3	2	67%	3	1	33%
CHURCH MUTUAL INSURANCE COMPANY							
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%	1	0	0%
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	1	0	0%	1	0	0%
CIANBRO CORPORATION							
CA085	CIANBRO CORPORATION	1	1	100%	1	0	0%
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	1	1	100%	1	0	0%
CLAIMS MANAGEMENT, INC. (WAL-MART)							
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	19	19	100%	19	19	100%
	Group Total	19	19	100%	19	19	100%
CLARENDON NATIONAL INSURANCE CO.							
20532	CLARENDON NATIONAL INS. CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
CMI OCTAGON							
CA130	CMI OCTAGON	1	1	100%	1	1	100%
	Group Total	1	1	100%	1	1	100%

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		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CNA INSURANCE GROUP							
CA050	CONTINENTAL CASUALTY COMPANY	10	8	80%	10	5	50%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	10	8	80%	10	5	50%
CNA TPA Administered Claims							
CA080	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	CNA Group Total	10	8	80%	10	5	50%
CONSTITUTION STATE SERVICES CO.							
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%	2	2	100%
	ALTERNATE BENEFITS	1					
	Group Total	2	1	100%	2	2	100%
CRAWFORD & CO. INSURANCE GROUP							
CA120	CRAWFORD & CO.	2	1	50%	2	0	0%
19968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*	*	*	*	*
13188	GULF INSURANCE CO.	*	*	*	*	*	*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	*	*	*	*
14788	PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*	*	*	*	*
24023	VANLINER INSURANCE COMPANY	*	*	*	*	*	*
	Total	2	1	50%	2	0	0%
CRAWFORD & CO. TPA Administered Claims							
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	CRAWFORD & CO. Group Total	2	1	50%	2	0	0%
CRUM & FORSTER INSURANCE GROUP							
CA375	UNITED STATES FIRE INSURANCE COMPANY	1	0	0%	1	0	0%
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	1	0	0%	1	0	0%
ESIS, INC.							
CA160	ESIS, INC.	22	18	82%	22	18	82%
	Group Total	22	18	82%	22	18	82%
F.A. RICHARD							
CA165	F.A. RICHARD	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
FAIRFIELD INSURANCE COMPANY							
32530	FAIRFIELD INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
FEDERATED MUTUAL INSURANCE COMPANY							
16446	FEDERATED MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

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NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
FIREMANS FUND INSURANCE GROUP							
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	1	100%	1	1	100%
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	1	0	0%	1	0	0%
12416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	1	0	0%	1	0	0%
	Group Total	3	1	33%	3	1	33%
GAB ROBINS							
CA180	GAB ROBINS	2	1	50%	2	1	50%
11126	PETROLEUM CASUALTY COMPANY	*	*	*	*	*	*
	Group Total	2	1	50%	2	1	50%
GALLAGHER BASSETT SERVICES, INC.							
CA190	GALLAGHER BASSETT SERVICES, INC.	35	26	74%	36	26	72%
19399	AMERICAN ALTERNATIVE INS CO	*	*	*	*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	36	26	74%	36	26	72%
GREAT AMERICAN INSURANCE CO.							
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
HALLMARK MANAGEMENT							
CA199	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
HANNAFORD BROTHERS							
CA201	HANNAFORD BROTHERS	20	20	100%	21	21	100%
S381	HANNAFORD BROTHERS	4	3	75%	4	4	100%
	ALTERNATE BENEFITS	1					
	Group Total	25	23	96%	25	25	100%
HANOVER INSURANCE GROUP							
CA202	HANOVER INSURANCE COMPANY	6	4	67%	7	5	71%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	7	4	67%	7	5	71%
HARLEYSVILLE WORCESTER INSURANCE CO.							
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
21644	WORCESTER INS. CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

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NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
HARTFORD INSURANCE GROUP							
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	21	18	86%	21	18	86%
CA310	THE HARTFORD	*	*	*	*	*	*
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
13269	HARTFORD FIRE INS. CO.	*	*	*	*	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	*	*	*	*	*	*
10456	HARTFORD UNDERWRITERS INS. CO.	*	*	*	*	*	*
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	21	18	86%	21	18	86%
HARTFORD TPA Administered Claims							
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	0	0%
CA315	SPECIALTY RISK SERVICES	8	6	75%	8	2	25%
	TPA Total	9	7	78%	9	2	22%
	HARTFORD Group Total	30	25	83%	30	20	67%
HELMSMAN MANAGEMENT SERVICES							
CA204	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
HRH CLAIMS MANAGEMENT							
CA001	HRH NORTHERN NEW ENGLAND	57	56	98%	60	57	95%
	ALTERNATE BENEFITS	3					
	Group Total	60	56	98%	60	57	95%
INTERGUARD INSURANCE GROUP							
CA205	INTERGUARD, LTD.	16	14	88%	16	11	69%
21873	AMGUARD INSURANCE COMPANY	*	*	*	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*	*	*	*
25844	NORGUARD INSURANCE COMPANY	1	0	0%	1	0	0%
	Group Total	17	14	82%	17	11	65%
INTERSTATE ADJUSTMENT SERVICES							
CA206	INTERSTATE ADJUSTMENT SERVICES	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
LIBERTY MUTUAL INSURANCE GROUP							
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	6	100%	6	5	83%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	30	25	83%	31	24	77%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	No filings	No filings	No filings	No filings	No filings	No filings
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Total	37	31	86%	37	29	78%
LIBERTY MUTUAL TPA Administered Claims							
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	LIBERTY MUTUAL Group Total	37	31	86%	37	29	78%
MACY'S RETAIL HOLDINGS							
S338	Group Total	*	*	*	*	*	*

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NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
MAINE AUTOMOBILE DEALERS							
CA220	MAINE AUTOMOBILE DEALERS	7	7	100%	7	7	100%
S803	MAINE AUTOMOBILE DEALERS	*	*	*	*	*	*
	Group Total	7	7	100%	7	7	100%
MAINE EMPLOYERS' MUTUAL INSURANCE CO.							
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	290	272	94%	321	306	95%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
	ALTERNATE BENEFITS	31					
	Group Total	321	272	94%	321	306	95%
MAINE HEALTH CARE ASSOCIATION							
S387	MAINE HEALTH CARE ASSOCIATION	6	6	100%	6	6	100%
	Group Total	6	6	100%	6	6	100%
MAINE INSURANCE GUARANTY ASSOCIATION							
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	1	0	0%	1	0	0%
	Group Total	1	0	0%	1	0	0%
MAINE MOTOR TRANSPORT ASSOCIATION							
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	8	8	100%	8	8	100%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	1	0	0%	1	0	0%
	Group Total	9	8	89%	9	8	89%
MAINE MUNICIPAL ASSOCIATION							
CA225	MAINE MUNICIPAL ASSOCIATION	43	41	95%	43	40	93%
S801	MAINE MUNICIPAL ASSOCIATION	*	*	*	*	*	*
S733	CITY OF PORTLAND	*	*	*	*	*	*
	Group Total	43	41	95%	43	40	93%
MAINE SCHOOL MANAGEMENT ASSOCIATION							
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	10	10	100%	10	10	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	10	10	100%	10	10	100%
MASSAMONT INSURANCE AGENCY							
CA240	MASSAMONT INSURANCE AGENCY	5	5	100%	5	3	60%
	Group Total	5	5	100%	5	3	60%
MEADOWBROOK/MAINE ADJUSTMENT SERVICES							
CA215	MAINE ADJUSTMENT SERVICES	*	*	*	*	*	*
CA255	MEADOWBROOK INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
MTSUI SUMITOMO INSURANCE CO. OF AMERICA							
CA264	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
19089	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
MLU, INC.							
CA263	MLU, INC.	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
NEWPAGE CORPORATION							
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
NGM INSURANCE COMPANY							
CA265	NGM INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
16322	NGM INSURANCE	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings

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11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	1	1	100%	1	1	100%
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA160	ESIS, INC.	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA295	RYDER	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	5	4	80%	5	4	80%
	TPA Total	7	6	86%	7	6	86%
	OLD REPUBLIC Group Total	7	6	86%	7	6	86%
	ONEBEACON INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA270	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*	*	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	PEERLESS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA275	PEERLESS INSURANCE CO.	30	27	90%	31	29	94%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY.	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	31	27	90%	31	29	94%
	PRAETORIAN INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	5	5	100%	5	3	60%
	TPA Total	5	5	100%	5	3	60%
	PRAETORIAN INSURANCE Group Total	5	5	100%	5	3	60%
	PROTECTIVE INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA277	Group Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO. (PSM)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16152	Total	No filings	No filings	No filings	No filings	No filings	No filings
	PUBLIC SERVICE MUTUAL TPA Administered Claims						
CA263	MLU, INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	PUBLIC SERVICE MUTUAL INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	RISK ENTERPRISE MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA280	Group Total	1	1	100%	1	0	0%
	ROMAN CATHOLIC DIOCESE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA285	ROMAN CATHOLIC DIOCESE	2	2	100%	2	2	100%
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	2	2	100%	2	2	100%

*Indicates no claims activity this quarter
(First Indemnity Payment calculation does not include Alternate Benefits)

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
SEDGWICK CLAIMS MANAGEMENT							
CA300	SEDGWICK CLAIMS MANAGEMENT	49	44	90%	49	42	86%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*	*	*	*	*
	Group Total	49	44	90%	49	42	86%
SELECTIVE INSURANCE GROUP							
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	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
SENTRY INSURANCE GROUP							
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	10	4	40%	10	2	20%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*	*	*	*
13668	SENTRY SELECT INSURANCE CO.	*	*	*	*	*	*
	Group Total	10	4	40%	10	2	20%
SOMPO JAPAN INSURANCE CO. OF AMERICA							
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*	*	*	*	*
	Total	*	*	*	*	*	*
SOMPO TPA Administered Claims							
CA040	BROADSPIRE SERVICES INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
SPECIALTY RISK SERVICES							
CA315	Group Total	15	13	87%	15	7	47%
STATE OF MAINE							
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	13	13	100%	50	41	82%
S369	STATE OF MAINE	No filings	No filings	No filings	1	1	100%
	ALTERNATE BENEFITS	38					
	Group Total	51	13	100%	51	42	82%
SYNERNET							
CA320	SYNERNET	13	12	92%	17	16	94%
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*	*	*	*
S0023	SYNERNET WORKERS' COMPENSATION	No filings	No filings	No filings	No filings	No filings	No filings
	ALTERNATE BENEFITS	4					
	Group Total	17	12	92%	17	16	94%
T.D. BANKNORTH / FUTURE COMP							
CA175	FUTURE COMP	*	*	*	*	*	*
CA316	T.D. BANKNORTH INSURANCE AGENCY	30	28	93%	32	28	88%
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*	*	*	*	*
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	ALTERNATE BENEFITS	2					
	Group Total	32	28	93%	32	28	88%
THE FRANK GATES SERVICE COMPANY							
CA168	THE FRANK GATES SERVICE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

*Indicates no claims activity this quarter
(First Indemnity Payment calculation does not include Alternate Benefits)

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Third Quarter 2007
7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
	TRANSGUARD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
31097	Group Total	*	*	*	*	*	*
	TRAVELERS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA304	ST. PAUL COMPANIES	*	*	*	*	*	*
CA350	TRAVELERS INS. CO.	16	15	94%	16	12	75%
15318	CHARTER OAK FIRE INS. CO.	*	*	*	*	*	*
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
12610	PHOENIX INSURANCE	*	*	*	*	*	*
13706	ST. PAUL FIRE & MARINE INS. CO.	*	*	*	*	*	*
14230	ST. PAUL GUARDIAN INS. CO.	*	*	*	*	*	*
12823	ST. PAUL INSURANCE COMPANY	*	*	*	*	*	*
13692	ST. PAUL MERCURY INS. CO.	*	*	*	*	*	*
11223	TRAVELERS CASUALTY & SURETY COMPANY	*	*	*	*	*	*
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	*	*	*	*	*	*
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*	*	*	*	*
10804	TRAVELERS INS. CO.	*	*	*	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*	*	*	*
	Total	16	15	94%	16	12	75%
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	3	2	67%	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	2	2	100%	2	2	100%
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA110	CONSTITUTION STATE SERVICES CO.	*	*	*	*	*	*
CA160	ESIS, INC.	*	*	*	*	*	*
CA168	THE FRANK GATES SERVICE CO.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	4	4	100%	4	3	75%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	2	2	100%	2	1	50%
	TPA Total	11	10	91%	11	9	82%
	TRAVELERS Group Total	27	25	93%	27	21	78%
	UNIVERSAL UNDERWRITERS INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA378	Group Total	*	*	*	*	*	*
	VIRGINIA SURETY COMPANY, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA030	APPLIED RISK SERVICES	*	*	*	*	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	1	1	100%	1	1	100%
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	1	1	100%	1	1	100%

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(First Indemnity Payment calculation does not include Alternate Benefits)

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING**

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
27944	XL SPECIALTY INSURANCE COMPANY						
	Group Total	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	2	2	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	2	2	100%	2	2	100%
	XL Group Total	2	2	100%	2	2	100%
	ZURICH INSURANCE GROUP						
CA400	ZURICH AMERICAN INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	2	2	100%	2	2	100%
12173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
10545	MARYLAND CASUALTY CO.	*	*	*	*	*	*
13765	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE CO.	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	2	2	100%	2	2	100%
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	2	2	100%	2	1	50%
CA160	ESIS, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	8	3	38%	8	3	38%
CA280	RISK ENTERPRISES MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	7	6	86%	7	5	71%
CA315	SPECIALTY RISK SERVICES	3	3	100%	3	2	67%
	TPA Total	20	14	70%	20	11	55%
	ZURICH Group Total	22	16	73%	22	13	59%

*Indicates no claims activity this quarter
(First Indemnity Payment calculation does not include Alternate Benefits)

Appendix C

**Insurance Group Compliance
Initial Indemnity NOC Filing
Third Quarter 2007
7/1/2007 – 9/30/2007**

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**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
Third Quarter 2007
7/1/2007 - 9/30/2007**

NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
ACADIA INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA010	ACADIA INSURANCE CO.	28	26	93%
33391	ACADIA INSURANCE CO.	*	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*	*
30252	CADILLAC MOUNTAIN INSURANCE CO.	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*
Group Total		28	26	93%
ACE INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
23035	ACE AMERICAN INSURANCE CO.	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*
Total		*	*	*
ACE TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	2	1	50%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES CO.	No filings	No filings	No filings
CA130	CMI OCTAGON	2	2	100%
CA160	ESIS, INC.	6	3	50%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings
CA212	MAC RISK MGMT. INC.	No filings	No filings	No filings
CA280	RISK ENTERPRISES MANAGEMENT	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
TPA Total		13	8	62%
ACE Group Total		13	8	62%
AIG INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA015	AIG CLAIMS SERVICES, INC.	13	11	85%
14354	AIU INSURANCE COMPANY	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*
13080	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*
S333	PRATT & WHITNEY	*	*	*
Total		13	11	85%
AIG TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	4	4	100%
CA110	CONSTITUTION STATE SERVICES	1	0	0%
CA160	ESIS, INC.	1	1	100%
CA180	GAB ROBINS	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%
CA199	HALLMARK MANAGEMENT	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	9	5	56%
CA315	SPECIALTY RISK SERVICES	3	2	67%
TPA Total		23	17	74%
AIG Group Total		36	28	78%

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
AMERICAN INTERSTATE INSURANCE CO.		NOCs filed	Timely NOCs	Compliance Percentage
24759	Group Total	*	*	*
ARCH INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
28355		*	*	*
	Total	*	*	*
ARCH TPA Administered Claims				
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	ARCH Group Total	No filings	No filings	No filings
ARGONAUT INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
CA020	ARGONAUT INSURANCE COMPANY	1	0	0%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*
	Group Total	1	0	0%
ARGONAUT TPA Administered Claims				
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	ARGONAUT Group Total	1	0	0%
ARROW MUTUAL LIABILITY INS. CO.		NOCs filed	Timely NOCs	Compliance Percentage
16640	Group Total	No filings	No filings	No filings
ARROWPOINT CAPITAL CORP. (Formerly ROYAL)		NOCs filed	Timely NOCs	Compliance Percentage
CA290	ARROWPOINT CAPITAL CORP.	2	2	100%
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*
13684	ROYAL & SUNALLIANCE	*	*	*
10723	ROYAL INDEMNITY	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*	*
	Group Total	2	2	100%
BANGOR, CITY OF		NOCs filed	Timely NOCs	Compliance Percentage
CA033	BANGOR, CITY OF	No filings	No filings	No filings
S705	BANGOR, CITY OF	*	*	*
	Group Total	No filings	No filings	No filings
BATH IRON WORKS		NOCs filed	Timely NOCs	Compliance Percentage
CA036	BATH IRON WORKS	*	*	*
S347	BATH IRON WORKS	14	13	93%
	Group Total	14	13	93%
BERKLEY ADMIN. OF CONNECTICUT, INC.		NOCs filed	Timely NOCs	Compliance Percentage
CA038	Group Total	1	1	100%

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
Third Quarter 2007
7/1/2007 - 9/30/2007**

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
BROADSPIRE SERVICES, INC.				
CA040	BROADSPIRE SERVICES, INC.	6	4	67%
17116	AMERICAN MANUFACTURERS MUTUAL INS. CO.	*	*	*
10065	AMERICAN MOTORISTS INSURANCE COMPANY	*	*	*
19186	AMERICAN PROTECTION INSURANCE COMPANY	*	*	*
14257	KEMPER INSURANCE COMPANY	*	*	*
15644	LUMBERMENS MUTUAL CASUALTY CO.	*	*	*
	Group Total	6	4	67%
CAMBRIDGE INTEGRATED SERVICES				
CA060	CAMBRIDGE INTEGRATED SERVICES	7	5	71%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*
16349	SAFETY NATIONAL INSURANCE CO	*	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*	*
	Group Total	7	5	71%
CANNON COCHRAN MANAGEMENT SERVICES				
CA070	CANNON COCHRAN MANAGEMENT SERVICES	27	25	93%
S0013	PARKER HANNIFIN CORP.	*	*	*
	Group Total	27	25	93%
CHESTERFIELD SERVICES				
CA080	Group Total	No filings	No filings	No filings
CHUBB INSURANCE GROUP				
CA090	CHUBB & SON, INC.	4	2	50%
CA082	CHUBB SERVICES CORPORATION	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*
	Group Total	4	2	50%
CHURCH MUTUAL INSURANCE COMPANY				
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*
	Group Total	1	0	0%
CIANBRO CORPORATION				
CA085	CIANBRO CORPORATION	1	1	100%
S344	CIANBRO CORPORATION	*	*	*
	Group Total	1	1	100%
CLAIMS MANAGEMENT, INC. (WAL-MART)				
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	4	4	100%
	Group Total	4	4	100%
CLARENDON NATIONAL INSURANCE CO.				
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*
	Group Total	*	*	*
CMI OCTAGON				
CA130	CMI OCTAGON	2	2	100%
	Group Total	2	2	100%

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

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NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
CNA INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA050	CONTINENTAL CASUALTY COMPANY	1	1	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*
Total		1	1	100%
CNA TPA Administered Claims				
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%
CA180	GAB ROBINS	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
TPA Total		1	1	100%
CNA Group Total		2	2	100%
CONSTITUTION STATE SERVICES CO.		NOCs filed	Timely NOCs	Compliance Percentage
CA110	CONSTITUTION STATE SERVICES CO.	1	0	0%
Group Total		1	0	0%
CRAWFORD & CO. INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA120	CRAWFORD & CO.	No filings	No filings	No filings
19968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*	*
13188	GULF INSURANCE CO.	*	*	*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	*
14788	PROTECTIVE INSURANCE COMPANY	*	*	*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*	*
24023	VANLINER INSURANCE COMPANY	*	*	*
Total		No filings	No filings	No filings
CRAWFORD & CO. TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	*	*	*
TPA Total		*	*	*
CRAWFORD Group Total		No filings	No filings	No filings
CRUM & FORSTER INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*
Group Total		No filings	No filings	No filings
ESIS, INC.		NOCs filed	Timely NOCs	Compliance Percentage
CA160		9	6	67%
Group Total		9	6	67%
F.A. RICHARD		NOCs filed	Timely NOCs	Compliance Percentage
CA165		No filings	No filings	No filings
Group Total		No filings	No filings	No filings
FAIRFIELD INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
32530		*	*	*
Group Total		*	*	*
FEDERATED MUTUAL INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
16446		*	*	*
Group Total		*	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
Third Quarter 2007
7/1/2007 - 9/30/2007**

NCCI		INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
FIREMANS FUND INSURANCE GROUP			NOCs filed	Timely NOCs	Compliance Percentage
CA170	FIREMANS FUND AMERICAN INSURANCE CO.		1	1	100%
10022	AMERICAN AUTOMOBILE INSURANCE CO.		*	*	*
12289	AMERICAN INSURANCE CO.		1	0	0%
12416	FIREMANS FUND INS. CO.		*	*	*
12866	NATIONAL SURETY CORPORATION		No filings	No filings	No filings
Group Total			2	1	50%
GAB ROBINS			NOCs filed	Timely NOCs	Compliance Percentage
CA180	GAB ROBINS		No filings	No filings	No filings
11126	PETROLEUM CASUALTY COMPANY		*	*	*
Group Total			No filings	No filings	No filings
GALLAGHER BASSETT SERVICES, INC.			NOCs filed	Timely NOCs	Compliance Percentage
CA190	GALLAGHER BASSETT SERVICES, INC.		11	9	82%
19399	AMERICAN ALTERNATIVE INS CO		*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY		*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE		*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.		*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.		*	*	*
Group Total			11	9	82%
GREAT AMERICAN INSURANCE CO.			NOCs filed	Timely NOCs	Compliance Percentage
14028	GREAT AMERICAN ALLIANCE INS. CO.		*	*	*
14176	GREAT AMERICAN INSURANCE CO.		*	*	*
Group Total			*	*	*
HALLMARK MANAGEMENT			NOCs filed	Timely NOCs	Compliance Percentage
CA199	Group Total		No filings	No filings	No filings
HANNAFORD BROTHERS			NOCs filed	Timely NOCs	Compliance Percentage
CA201	HANNAFORD BROTHERS		13	13	100%
S381	HANNAFORD BROTHERS		No filings	No filings	No filings
Group Total			13	13	100%
HANOVER INSURANCE GROUP			NOCs filed	Timely NOCs	Compliance Percentage
CA202	HANOVER INSURANCE COMPANY		5	5	100%
11002	CITIZENS INSURANCE CO. OF AMERICA		*	*	*
13633	HANOVER INSURANCE COMPANY		*	*	*
10006	MASSACHUSETTS BAY INS. CO.		*	*	*
Group Total			5	5	100%
HARLEYSVILLE WORCESTER INSURANCE CO.			NOCs filed	Timely NOCs	Compliance Percentage
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY		*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.		*	*	*
21644	WORCESTER INS. CO.		*	*	*
Group Total			*	*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
	HARTFORD INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	8	7	88%
CA310	THE HARTFORD	*	*	*
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*
13269	HARTFORD FIRE INS. CO.	*	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	*	*	*
10456	HARTFORD UNDERWRITERS INS. CO.	*	*	*
10448	THE HARTFORD	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*
	Total	8	7	88%
	HARTFORD TPA Administered Claims			
CA090	CHUBB & SON, INC	*	*	*
CA165	F.A. RICHARD	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES INC	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%
CA315	SPECIALTY RISK SERVICES	6	4	67%
	TPA Total	8	5	63%
	HARTFORD Group Total	16	12	75%
	HELMSMAN MANAGEMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA204	Group Total	1	1	100%
	HRH CLAIMS MANAGEMENT	NOCs filed	Timely NOCs	Compliance Percentage
CA001	HRH NORTHERN NEW ENGLAND	64	63	98%
	Group Total	64	63	98%
	INTERGUARD INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA205	INTERGUARD, LTD.	5	3	60%
21873	AMGUARD INSURANCE COMPANY	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*
25844	NORGUARD INSURANCE COMPANY	No filings	No filings	No filings
	Group Total	5	3	60%
	INTERSTATE ADJUSTMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA206	INTERSTATE ADJUSTMENT SERVICES	*	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*
	Group Total	*	*	*
	LIBERTY MUTUAL INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA380	EMPLOYERS INSURANCE OF WAUSAU	2	1	50%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	32	29	91%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*
21814	LIBERTY INSURANCE CORP.	No filings	No filings	No filings
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*
	Total	34	30	88%
	LIBERTY MUTUAL TPA Administered Claims			
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%
	TPA Total	1	1	100%
	LIBERTY MUTUAL Group Total	35	31	89%
	MACY'S RETAIL HOLDINGS	NOCs filed	Timely NOCs	Compliance Percentage
S338		*	*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
MAINE AUTOMOBILE DEALERS		NOCs filed	Timely NOCs	Compliance Percentage
CA220	MAINE AUTOMOBILE DEALERS	2	2	100%
S803	MAINE AUTOMOBILE DEALERS	*	*	*
Group Total		2	2	100%
MAINE EMPLOYERS' MUTUAL INSURANCE CO.		NOCs filed	Timely NOCs	Compliance Percentage
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	254	238	94%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	1	1	100%
Group Total		255	239	94%
MAINE HEALTH CARE ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
S387	MAINE HEALTH CARE ASSOCIATION	23	21	91%
Group Total		23	21	91%
MAINE INSURANCE GUARANTY ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	No filings	No filings	No filings
Group Total		No filings	No filings	No filings
MAINE MOTOR TRANSPORT ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
CA230	MMTA WORKERS' COMPENSATION TRUST	14	14	100%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	No filings	No filings	No filings
Group Total		14	14	100%
MAINE MUNICIPAL ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
CA225	MAINE MUNICIPAL ASSOCIATION	63	59	94%
S801	MAINE MUNICIPAL ASSOCIATION	*	*	*
S733	CITY OF PORTLAND	*	*	*
Group Total		63	59	94%
MAINE SCHOOL MANAGEMENT ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	9	8	89%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	2	2	100%
Group Total		11	10	91%
MASSAMONT INSURANCE AGENCY		NOCs filed	Timely NOCs	Compliance Percentage
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings
Group Total		No filings	No filings	No filings
MEADOWBROOK/MAINE ADJUSTMENT SERVICES		NOCs filed	Timely NOCs	Compliance Percentage
CA215	MAINE ADJUSTMENT SERVICES	*	*	*
CA255	MEADOWBROOK INSURANCE	No filings	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*
Group Total		No filings	No filings	No filings
MITSUI SUMITOMO INS CO. OF AMERICA		NOCs filed	Timely NOCs	Compliance Percentage
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*
Group Total		*	*	*
MLU, INC.		NOCs filed	Timely NOCs	Compliance Percentage
CA263	MLU, INC.	1	0	0%
Group Total		1	0	0%
NEWPAGE CORPORATION		NOCs filed	Timely NOCs	Compliance Percentage
CA266	NEWPAGE CORPORATION	*	*	*
Group Total		*	*	*
NGM INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
CA265	NGM INSURANCE	2	2	100%
16322	NGM INSURANCE	*	*	*
Group Total		2	2	100%

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
OLD REPUBLIC INSURANCE COMPANY				
11509	OLD REPUBLIC INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
	Total	*	*	*
OLD REPUBLIC TPA Administered Claims				
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	1	1	100%
CA040	BROADSPIRE SERVICES INC.	1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA160	ESIS	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
CA295	RYDER	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	4	3	75%
	TPA Total	7	5	71%
	OLD REPUBLIC Group Total	7	5	71%
ONEBEACON INSURANCE GROUP				
CA270	ONEBEACON INSURANCE COMPANY	*	*	*
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	*	*
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	No filings	No filings	No filings
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*
	Group Total	No filings	No filings	No filings
PEERLESS INSURANCE GROUP				
CA275	PEERLESS INSURANCE CO.	21	21	100%
10650	EXCELSIOR INSURANCE CO.	*	*	*
14184	NETHERLANDS INSURANCE COMPANY.	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*
	Group Total	21	21	100%
PRAETORIAN INSURANCE COMPANY				
21172	PRAETORIAN INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
	Total	*	*	*
PRAETORIAN TPA Administered Claims				
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	PRAETORIAN Group Total	No filings	No filings	No filings
PROTECTIVE INSURANCE COMPANY				
CA277	Group Total	*	*	*
PUBLIC SERVICE MUTUAL INSURANCE CO.				
16152	Group Total	No filings	No filings	No filings
PUBLIC SERVICE MUTUAL TPA Administered Claims				
CA263	MLU, INC.	1	0	0%
	TPA Total	1	0	0%
	PUBLIC SERVICE MUTUAL Group Total	1	0	0%
RISK ENTERPRISE MANAGEMENT				
CA280	Group Total	No filings	No filings	No filings
ROMAN CATHOLIC DIOCESE				
CA285	ROMAN CATHOLIC DIOCESE	2	1	50%
S734	ROMAN CATHOLIC DIOCESE	*	*	*
	Group Total	2	1	50%

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
SEDGWICK CLAIMS MANAGEMENT		NOCs filed	Timely NOCs	Compliance Percentage
CA300	SEDGWICK CLAIMS MANAGEMENT	25	17	68%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*	*
Group Total		25	17	68%
SELECTIVE INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	No filings	No filings
Group Total		No filings	No filings	No filings
SENTRY INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	4	1	25%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*
13668	SENTRY SELECT INSURANCE CO.	*	*	*
Group Total		4	1	25%
SOMPO JAPAN INSURANCE CO. OF AMERICA		NOCs filed	Timely NOCs	Compliance Percentage
19321	SOMPO JAPAN INSURANCE CO. OF AMERICA	*	*	*
Group Total		*	*	*
SOMPO TPA Administered claims				
CA040	BROADSPIRE SERVICES, INC.	*	*	*
TPA Total		*	*	*
SOMPO Group Total		*	*	*
SPECIALTY RISK SERVICES		NOCs filed	Timely NOCs	Compliance Percentage
CA315	Group Total	10	7	70%
STATE OF MAINE		NOCs filed	Timely NOCs	Compliance Percentage
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	33	32	97%
S369	STATE OF MAINE	No filings	No filings	No filings
Group Total		33	32	97%
SYNERNET		NOCs filed	Timely NOCs	Compliance Percentage
CA320	SYNERNET	31	25	81%
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*
S0023	SYNERNET WORKERS' COMPENSATION	3	0	0%
Group Total		34	25	74%
T.D. BANKNORTH / FUTURE COMP		NOCs filed	Timely NOCs	Compliance Percentage
CA175	FUTURE COMP	*	*	*
CA316	T.D. BANKNORTH INSURANCE AGENCY	15	15	100%
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*	*
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*
Group Total		15	15	100%
THE FRANK GATES SERVICE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
CA168	THE FRANK GATES SERVICE COMPANY	*	*	*
Group Total		*	*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
31097	TRANSGUARD INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
	Group Total	*	*	*
	TRAVELERS INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA304	ST. PAUL COMPANIES	*	*	*
CA350	TRAVELERS INS. CO.	11	7	64%
15318	CHARTER OAK FIRE INS. CO.	*	*	*
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*
10227	FIDELITY & GUARANTY COMPANY	No filings	No filings	No filings
12610	PHOENIX INSURANCE	*	*	*
13706	ST. PAUL FIRE & MARINE INS. CO.	*	*	*
14230	ST. PAUL GUARDIAN INS. CO.	*	*	*
12823	ST. PAUL INSURANCE COMPANY	*	*	*
13692	ST. PAUL MERCURY INS. CO.	*	*	*
11223	TRAVELERS CASUALTY & SURETY COMPANY	*	*	*
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	*	*	*
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*	*
10804	TRAVELERS INS CO	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*
	Total	11	7	64%
	TRAVELERS TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA090	CHUBB & SON, INC.	*	*	*
CA110	CONSTITUTION STATE SERVICES CO.	*	*	*
CA160	ESIS, INC.	*	*	*
CA168	THE FRANK GATES SERVICE COMPANY	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*
CA315	SPECIALTY RISK SERVICES	1	1	100%
	TPA Total	3	3	100%
	TRAVELERS Group Total	14	10	71%
CA378	UNIVERSAL UNDERWRITERS INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
	Group Total	*	*	*
	VIRGINIA SURETY COMPANY, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA030	APPLIED RISK SERVICES	*	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	No filings	No filings	No filings
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*
	Group Total	No filings	No filings	No filings

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY NOC FILING

Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI INSURANCE GROUP		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
XL SPECIALTY INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
27944	Group Total	*	*	*
XL TPA Administered Claims				
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*
TPA Total		1	0	0%
XL Group Total		1	0	0%
ZURICH INSURANCE GROUP		NOCs filed	Timely NOCs	Compliance Percentage
CA400	ZURICH AMERICAN INSURANCE CO.	No filings	No filings	No filings
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	1	1	100%
12173	ASSURANCE COMPANY OF AMERICA	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*
10545	MARYLAND CASUALTY CO.	*	*	*
13765	NORTHERN INSURANCE CO. OF NY	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings	No filings
Group Total		1	1	100%
ZURICH TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	No filings	No filings	No filings
CA160	ESIS, INC.	No filings	No filings	No filings
CA180	GAB ROBINS	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	3	2	100%
CA280	RISK ENTERPRISES MANAGEMENT	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	3	2	67%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
TPA Total		6	4	67%
ZURICH Group Total		7	5	71%

*Indicates no claims activity this quarter

Appendix D

Insurance Group Compliance Quarterly Compliance Data Third Quarter 2007 7/1/2007 – 9/30/2007

1. Introduction

2. Theoretical Framework

3. Methodology

4. Results and Discussion

5. Conclusion

Compliance Report

07/01/2007 - 09/30/2007

ACADIA INSURANCE COMPANY

Ncci - CA010

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	30	100.00%		0-17 Days	31	100.00%		0-14 Days	26	92.86%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	1	3.57%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	1	3.57%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	31	100%		31	100%			28	100%		

AIG CLAIM SERVICES

Ncci - CA015

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	16	64.00%		0-17 Days	19	70.37%		0-14 Days	11	84.62%	
15-21 Days	4	16.00%		18-26 Days	2	7.41%		15-21 Days	0	0.00%	
22-28 Days	2	8.00%		27-34 Days	1	3.70%		22-28 Days	0	0.00%	
29+ Days	2	8.00%		35+ Days	4	14.81%		29+ Days	2	15.38%	
? Days	1	4.70%		? Days	1	3.70%		? Days	0	0.00%	
Alt. Benefits	2										
Total	27	100%		27	100%			13	100%		

ARGONAUT INSURANCE COMPANY

Ncci - CA020

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

Compliance Report

07/01/2007 - 09/30/2007

ARROWPOINT CAPITAL CORP.
Ncci - CA290

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ 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%

BERKLEY ADMINISTRATORS OF CT,
Ncci - CA038

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ 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%

BROADSPIRE
Ncci - CA040

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	9	81.82%	0-17 Days	9	81.82%	0-14 Days	4	66.67%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	16.67%
22-28 Days	1	9.09%	27-34 Days	1	9.09%	22-28 Days	0	0.00%
29+ Days	1	9.09%	35+ Days	1	9.09%	29+ Days	1	16.67%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	11	100%		11	100%		6	100%

Compliance Report

07/01/2007 - 09/30/2007

CAMBRIDGE INTEGRATED SVCS GRP
Ncci - CA060

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14	Days	15	100.00%	0-17	Days	14	93.33%	0-14	Days	5	71.43%
15-21	Days	0	0.00%	18-26	Days	1	6.67%	15-21	Days	1	14.29%
22-28	Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%	29+	Days	1	14.29%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits 0											
<hr/>				<hr/>				<hr/>			
Total		15	100%			15	100%			7	100%

Cannon Cochran Management Serv
Ncci - CA070

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14	Days	23	88.46%	0-17	Days	24	85.71%	0-14	Days	25	92.59%
15-21	Days	1	3.85%	18-26	Days	1	3.57%	15-21	Days	2	7.41%
22-28	Days	0	0.00%	27-34	Days	1	3.57%	22-28	Days	0	0.00%
29+	Days	2	7.69%	35+	Days	2	7.14%	29+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits 2											
<hr/>				<hr/>				<hr/>			
Total		28	100%			28	100%			27	100%

CHESTERFIELD SERVICES, INC
Ncci - CA080

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

Compliance Report

07/01/2007 - 09/30/2007

CHUBB & SON, INC.
Ncci - CA090

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	2	66.67%		0-17 Days	1	33.33%		0-14 Days	2	50.00%	
15-21 Days	0	0.00%		18-26 Days	2	66.67%		15-21 Days	0	0.00%	
22-28 Days	1	33.33%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	2	50.00%	
Alt. Benefits	0										
Total	3	100%			3	100%			4	100%	

CHURCH MUTUAL INSURANCE
Ncci - CA084

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

Cianbro Corporation
Ncci - CA085

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	1	100.00%		0-17 Days	0	0.00%		0-14 Days	1	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	1	100.00%		29+ 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%	

Compliance Report

07/01/2007 - 09/30/2007

CITY OF BANGOR
Ncci - CA033

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ 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%

CLAIMS MANAGEMENT INC
Ncci - CA100

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	19	100.00%	0-17 Days	19	100.00%	0-14 Days	4	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	19	100%		19	100%		4	100%

CMI OCTAGON
Ncci - CA130

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ 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%

Compliance Report

07/01/2007 - 09/30/2007

CONSTITUTION STATE SERVICES, L
Ncci - CA110

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

CONTINENTAL CASUALTY COMPANY
Ncci - CA050

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	8	80.00%		0-17 Days	5	50.00%		0-14 Days	1	100.00%	
15-21 Days	0	0.00%		18-26 Days	1	10.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	1	10.00%		22-28 Days	0	0.00%	
29+ Days	2	20.00%		35+ Days	3	30.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	10	100%			10	100%			1	100%	

CONTINENTAL INDEMNITY COMPANY
Ncci - CA115

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	1	100.00%		0-17 Days	1	100.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

Compliance Report

07/01/2007 - 09/30/2007

CRAWFORD & COMPANY

Ncci - CA120

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	50.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	1	50.00%	18-26 Days	2	100.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ 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%

DIOCESE OF PORTLAND

Ncci - CA285

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

EMPLOYERS INSURANCE OF WAUSAU

Ncci - CA380

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	6	100.00%	0-17 Days	5	83.33%	0-14 Days	1	50.00%
15-21 Days	0	0.00%	18-26 Days	1	16.67%	15-21 Days	1	50.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	6	100%		6	100%		2	100%

Compliance Report

07/01/2007 - 09/30/2007

ESIS, INC
Ncci - CA160

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	18	81.82%		0-17 Days	18	81.82%		0-14 Days	6	66.67%	
15-21 Days	1	4.55%		18-26 Days	1	4.55%		15-21 Days	0	0.00%	
22-28 Days	1	4.55%		27-34 Days	1	4.55%		22-28 Days	1	11.11%	
29+ Days	2	9.09%		35+ Days	2	9.09%		29+ Days	2	22.22%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	22	100%		Total	22	100%		Total	9	100%	

F.A. RICHARD & ASSOCIATES, INC
Ncci - CA165

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

FIREMAN'S FUND INSURANCE COMPA
Ncci - CA170

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

Compliance Report

07/01/2007 - 09/30/2007

GAB ROBINS NA INC
Ncci - CA180

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	1	50.00%		0-17 Days	1	50.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	1	50.00%		35+ Days	1	50.00%		29+ 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%		

GALLAGHER BASSETT SERVICES INC
Ncci - CA190

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	26	74.29%		0-17 Days	26	72.22%		0-14 Days	9	81.82%	
15-21 Days	5	14.28%		18-26 Days	4	11.11%		15-21 Days	0	0.00%	
22-28 Days	1	2.86%		27-34 Days	1	2.78%		22-28 Days	0	0.00%	
29+ Days	3	8.57%		35+ Days	5	13.89%		29+ Days	2	18.18%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	36	100%		36	100%			11	100%		

HALLMARK MANGEMENT LLC
Ncci - CA199

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

Compliance Report

07/01/2007 - 09/30/2007

Hannaford Bros. Co.
Ncci - CA201

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	20	100.00%		0-17 Days	21	100.00%		0-14 Days	13	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	21	100%		21	100%			13	100%		

HANOVER CITIZENS INSURANCE
Ncci - CA202

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	4	66.66%		0-17 Days	5	71.43%		0-14 Days	5	100.00%	
15-21 Days	1	16.67%		18-26 Days	1	14.29%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	1	16.67%		35+ Days	1	14.29%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	7	100%		7	100%			5	100%		

HARTFORD FINANCIAL SERVICES
Ncci - CA203

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	18	85.71%		0-17 Days	18	85.71%		0-14 Days	7	87.50%	
15-21 Days	0	0.00%		18-26 Days	1	4.76%		15-21 Days	0	0.00%	
22-28 Days	2	9.52%		27-34 Days	1	4.76%		22-28 Days	1	12.50%	
29+ Days	1	4.76%		35+ Days	1	4.76%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	21	100%		21	100%			8	100%		

Compliance Report

07/01/2007 - 09/30/2007

HELMSMAN MANAGEMENT SERVICES,
Ncci - CA204

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	1	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

HRH Claims Management Service
Ncci - CA001

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	56	98.25%		0-17 Days	57	95.00%		0-14 Days	63	98.44%	
15-21 Days	1	1.75%		18-26 Days	1	1.67%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	1	1.56%	
29+ Days	0	0.00%		35+ Days	2	3.33%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	3										
Total	60	100%			60	100%			64	100%	

INTERGUARD, LTD.
Ncci - CA205

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	14	87.50%		0-17 Days	11	68.75%		0-14 Days	3	60.00%	
15-21 Days	0	0.00%		18-26 Days	1	6.25%		15-21 Days	2	40.00%	
22-28 Days	1	6.25%		27-34 Days	2	12.50%		22-28 Days	0	0.00%	
29+ Days	1	6.25%		35+ Days	2	12.50%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	16	100%			16	100%			5	100%	

Compliance Report

07/01/2007 - 09/30/2007

LIBERTY MUTUAL INSURANCE COMPA
Ncci - CA210

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	25	83.34%		0-17 Days	24	77.42%		0-14 Days	29	90.63%	
15-21 Days	0	0.00%		18-26 Days	1	3.23%		15-21 Days	1	3.13%	
22-28 Days	1	3.33%		27-34 Days	1	3.23%		22-28 Days	0	0.00%	
29+ Days	4	13.33%		35+ Days	5	16.13%		29+ Days	2	6.25%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	31	100%		31	100%			32	100%		

MAC RISK MGT, INC
Ncci - CA212

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

MAINE AUTOMOBILE DEALERS ASSOC
Ncci - CA220

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	7	100.00%		0-17 Days	7	100.00%		0-14 Days	2	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

Compliance Report

07/01/2007 - 09/30/2007

Maine Employers' Mutual Insura
Ncci - CA260

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	272	93.80%		0-17 Days	306	95.33%		0-14 Days	238	93.70%	
15-21 Days	8	2.76%		18-26 Days	6	1.87%		15-21 Days	5	1.97%	
22-28 Days	5	1.72%		27-34 Days	3	0.93%		22-28 Days	4	1.57%	
29+ Days	5	1.72%		35+ Days	6	1.87%		29+ Days	5	1.97%	
? Days	0	0.00%		? Days	0	0.00%		? Days	2	0.79%	
Alt. Benefits	31										
Total	321	100%		321	100%			254	100%		

Maine Municipal Association
Ncci - CA225

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	41	95.35%		0-17 Days	40	93.02%		0-14 Days	59	93.65%	
15-21 Days	1	2.33%		18-26 Days	2	4.65%		15-21 Days	1	1.59%	
22-28 Days	1	2.33%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	1	2.33%		29+ Days	3	4.76%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	43	100%		43	100%			63	100%		

MASSAMONT INSURANCE AGENCY
Ncci - CA240

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	5	100.00%		0-17 Days	3	60.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	2	40.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	5	100%		5	100%			0	100%		

Compliance Report

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MEADOWBROOK INSURANCE GROUP
Ncci - CA255

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

MLU, INC.
Ncci - CA263

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

MMTA WORKERS' COMP. TRUST
Ncci - CA230

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	8	100.00%		0-17 Days	8	100.00%		0-14 Days	14	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	8	100%			8	100%			14	100%	

Compliance Report

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MSMA WORKERS' COMP TRUST FUND
Ncci - CA250

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	10	100.00%		0-17 Days	10	100.00%		0-14 Days	8	88.89%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	1	11.11%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	10	100%			10	100%			9	100%	

NGM INSURANCE CO
Ncci - CA265

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	2	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

PEERLESS INSURANCE COMPANY
Ncci - CA275

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	27	90.00%		0-17 Days	29	93.55%		0-14 Days	21	100.00%	
15-21 Days	2	6.67%		18-26 Days	2	6.45%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	1	3.33%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	1										
Total	31	100%			31	100%			21	100%	

Compliance Report

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PUBLIC SERVICE MUTUAL INSURANC
Ncci - CA278

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

RISK ENTERPRISE MANAGEMENT LTD
Ncci - CA280

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	1	100.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	1	100.00%		29+ 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%	

SEDGWICK CLAIMS MANAGEMENT SER
Ncci - CA300

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	44	89.80%		0-17 Days	42	85.71%		0-14 Days	17	68.00%	
15-21 Days	4	8.16%		18-26 Days	4	8.16%		15-21 Days	3	12.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	1	2.04%		35+ Days	3	6.12%		29+ Days	5	20.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	49	100%			49	100%			25	100%	

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SENTRY INSURANCE A MUTUAL COMP
Ncci - CA305

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	4	40.00%		0-17 Days	2	20.00%		0-14 Days	1	25.00%	
15-21 Days	2	20.00%		18-26 Days	1	10.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	2	20.00%		22-28 Days	0	0.00%	
29+ Days	3	30.00%		35+ Days	4	40.00%		29+ Days	3	75.00%	
? Days	1	10.00%		? Days	1	10.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	10	100%		10	100%			4	100%		

SPECIALTY RISK SERVICES, INC
Ncci - CA315

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	13	86.67%		0-17 Days	7	46.67%		0-14 Days	7	70.00%	
15-21 Days	0	0.00%		18-26 Days	2	13.33%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	1	6.67%		22-28 Days	0	0.00%	
29+ Days	2	13.33%		35+ Days	5	33.33%		29+ Days	3	30.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	15	100%		15	100%			10	100%		

State of Maine Workers Comp Di
Ncci - CA307

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	13	100.00%		0-17 Days	41	82.00%		0-14 Days	32	96.97%	
15-21 Days	0	0.00%		18-26 Days	3	6.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	4	8.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	2	4.00%		29+ Days	1	3.03%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	37										
Total	50	100%		50	100%			33	100%		

Compliance Report

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Synernet
Ncci - S0023

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

Synernet
Ncci - CA320

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	12	92.31%		0-17 Days	16	94.12%		0-14 Days	25	80.65%	
15-21 Days	1	7.69%		18-26 Days	1	5.88%		15-21 Days	3	9.68%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	1	3.23%	
? Days	0	0.00%		? Days	0	0.00%		? Days	2	6.45%	
Alt. Benefits	4										
Total	17	100%			17	100%			31	100%	

TDBanknorth Ins Agency Technic
Ncci - CA316

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	28	93.34%		0-17 Days	28	87.50%		0-14 Days	15	100.00%	
15-21 Days	1	3.33%		18-26 Days	2	6.25%		15-21 Days	0	0.00%	
22-28 Days	1	3.33%		27-34 Days	1	3.13%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	1	3.13%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	2										
Total	32	100%			32	100%			15	100%	

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TRAVELERS INDEMNITY COMPANY
Ncci - CA350

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	15	93.75%		0-17 Days	12	75.00%		0-14 Days	7	63.64%	
15-21 Days	1	6.25%		18-26 Days	0	0.00%		15-21 Days	3	27.27%	
22-28 Days	0	0.00%		27-34 Days	1	6.25%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	3	18.75%		29+ Days	1	9.09%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	16	100%		16	100%			11	100%		

US FIRE
Ncci - CA375

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

ZURICH AMERICAN INSURANCE CO.
Ncci - CA400

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

? --> Indicates the Insurer, TPA, Self-insured Employer did not provide required data, and calculation could not be determined.

Compliance Report

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AMERICAN INSURANCE CO
Ncci - 12289

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

AMERICAN ZURICH
Ncci - 17965

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	2	100.00%		0-17 Days	2	100.00%		0-14 Days	1	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

ARROW MUTUAL INS CO
Ncci - 16640

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

Compliance Report

07/01/2007 - 09/30/2007

BATH IRON WORKS

Ncci - S347

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	10	90.91%		0-17 Days	11	100.00%		0-14 Days	13	92.86%	
15-21 Days	1	9.09%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	1	7.14%	
Alt. Benefits	0										
Total	11	100%		11	100%			14	100%		

FIDELITY & GUARANTY INSURANCE

Ncci - 10227

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%		

HANNAFORD BROTHERS

Ncci - S381

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	3	75.00%		0-17 Days	4	100.00%		0-14 Days	0	0.00%	
15-21 Days	1	25.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	4	100%		4	100%			0	100%		

Compliance Report

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LIBERTY INSURANCE CORP.

Ncci - 21814

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%	29+	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%

MAINE EMPLOYERS MUTUAL INSURAN

Ncci - 30449

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	1	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%	29+	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%

MAINE INSURANCE GUARANTY ASSOC

Ncci - MEIGA

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

Compliance Report

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MAINE MOTOR TRANSPORT W.C. TRU
Ncci - S385

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

MAINE SCHOOL MGNT ASSOC
Ncci - S374

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	2	100.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

MHCA WORKERS' COMP FUND
Ncci - S387

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	6	100.00%		0-17 Days	6	100.00%		0-14 Days	21	91.30%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	2	8.70%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ Days	0	0.00%	
? Days	0	0.00%		? Days	0	0.00%		? Days	0	0.00%	
Alt. Benefits	0										
Total	6	100%			6	100%			23	100%	

Compliance Report

07/01/2007 - 09/30/2007

NATIONAL SURETY CORP

Ncci - 12866

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	1	100.00%		18-26 Days	1	100.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

NO RECORDED COVERAGE

Ncci - NONE

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

NORGUARD INSURANCE COMPANY

Ncci - 25844

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	1	100.00%		35+ Days	1	100.00%		29+ 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%	

Compliance Report

07/01/2007 - 09/30/2007

ONEBEACON AMERICA INSURANCE CO
Ncci - 14540

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

STATE OF MAINE WORKERS COMP DI
Ncci - S369

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

Compliance Report

07/01/2007 - 09/30/2007

ZURICH AMERICAN INSURANCE CO
Ncci - 10863

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	0	0.00%	
15-21 Days	0	0.00%		18-26 Days	0	0.00%		15-21 Days	0	0.00%	
22-28 Days	0	0.00%		27-34 Days	0	0.00%		22-28 Days	0	0.00%	
29+ Days	0	0.00%		35+ Days	0	0.00%		29+ 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%	

Summary Compliance Report 07/01/2007 - 09/30/2007

Indemnity Payment

0-14 Days	844	89.89%
15-21 Days	39	4.15%
22-28 Days	17	1.81%
29+ Days	34	3.62%
? Days	5	0.53%
Alt. Benefits	89	

Memorandum of Payment

0-17 Days	893	86.87%
18-26 Days	46	4.47%
27-34 Days	22	2.14%
35+ Days	62	6.03%
? Days	5	0.49%

Notice of Controversy

0-14 Days	709	89.41%
15-21 Days	27	3.40%
22-28 Days	7	0.88%
29+ Days	42	5.30%
? Days	8	1.01%

Total	1028	100%	1028	100%	793	100%
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Appendix E

**Allowable NOC Reason Codes
Third Quarter 2007
7/1/2007-9/30/2007**

1870-1871

1871-1872

1872-1873

1873-1874

Allowable NOC Reason Codes

Full Denial Reason Code (DN0198)		
1	No Compensable Accident	
	A	Coming and Going
	B	Horseplay
	C	Willful Intent to Injure Oneself
	D	Not Statutory Definition of Accident
	E	Deviation From Employment
	F	Recreational/Social Activity
	G	Traveling Employee
	H	Subsequent Intervening Accident
2	No Causal Relationship	
	A	Idiopathic Condition
	B	Pre-existing Condition
	C	Stress non-work related
	D	No Medical Evidence of Injury
	E	No Injury Per Statutory Definition
3	No Coverage	
	A	No Employee/Employer Relationship
	B	Independent Contractor
	C	Not Statutory Definition of Employee
	D	No Jurisdiction
	E	No Policy in Effect On Date of Accident
	F	Statute of Limitations Expired
	G	Statutory Exemptions (Sole Proprietor, Corporate Officer, etc.)
	H	Elected Other Coverage (24 hr, Collective Bargaining, Opted Out)
4	Substance Abuse	
	A	Injury Primarily Occasioned by Intoxication or Use of Any Drug
5	Other (Not Elsewhere Classified)	
	A	Failure to Report Accident Timely
	C	Misrepresentation

Partial Denial Code (DN0294)	
A	Denying Indemnity in Whole, not Medical
B	Denying Indemnity in Part, not Medical
C	Denying Medical in Whole, Not Indemnity
D	Denying Medical in Part, Not Indemnity
E	Denying Indemnity in Whole, Medical in Part
F	Denying Medical in Whole, Indemnity in Part
G	Denying Both Indemnity & Medical in Part