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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 Steven P. Minkowsky
Deputy Director of Benefits Administration

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



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



PAUL R. DIONNE EXECUTIVE DIRECTOR/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



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.

	Insurer Group	Market Share by <u>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.

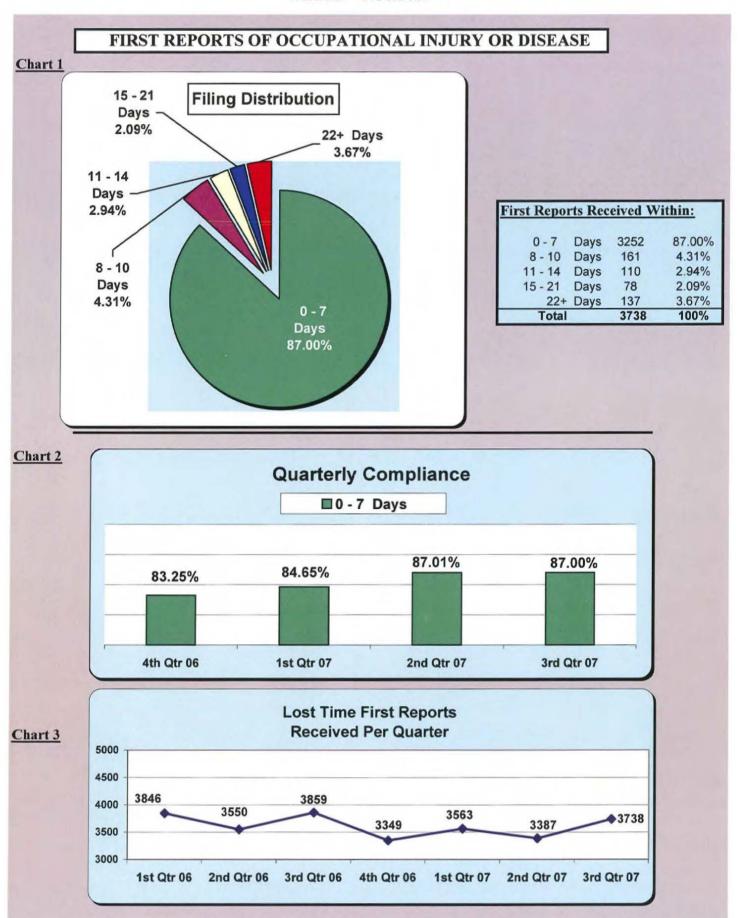
Compliance information on individual insurance carriers, third-party administrators, and self-administered employers for the third quarter of 2007 is listed on the Board's website: www.maine.gov/wcb/

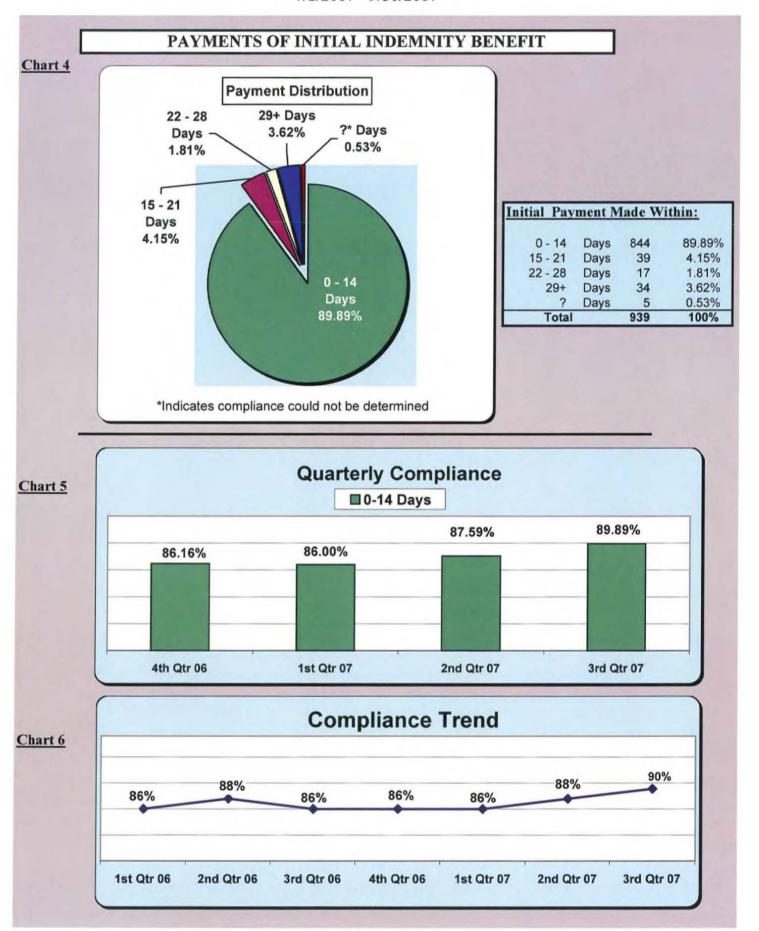
2006 Quarterly Compliance Reports

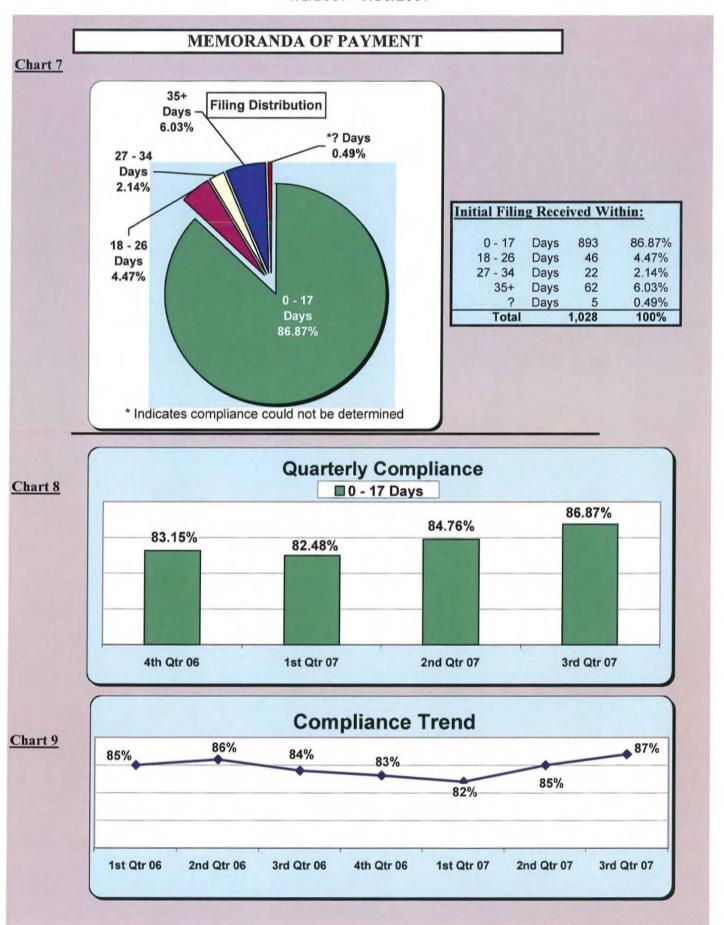
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	83.67%	85.92%	83.99%	83.25%
Initial Indemnity Payment Made Within 14 Days	86.14%	88.24%	86.47%	86.16%
Memoranda of Payment Received Within 17 Days	84.64%	85.51%	83.92%	83.15%
Notice of Controversy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

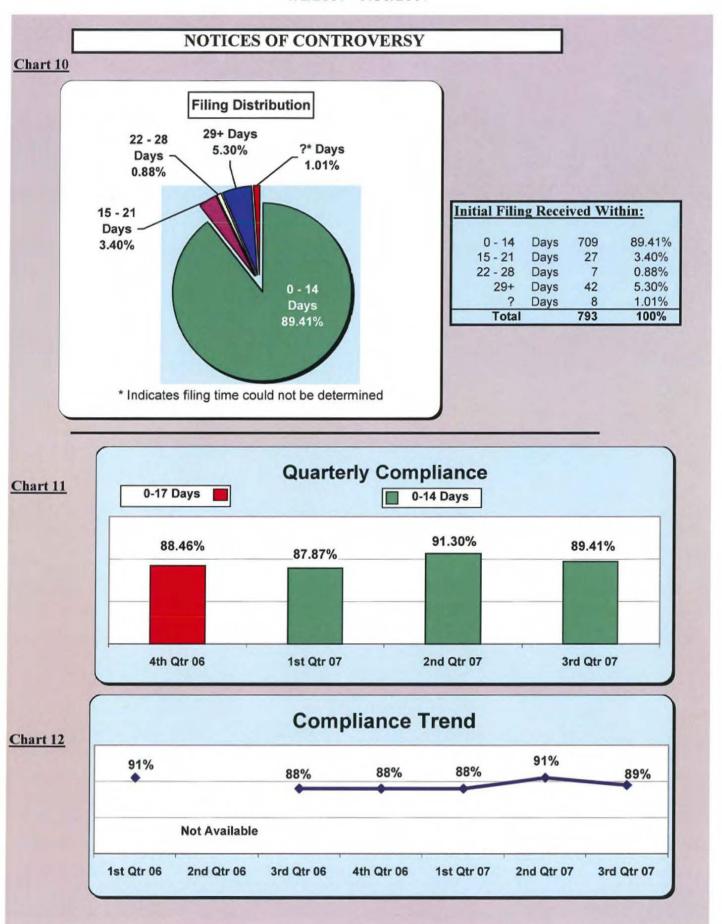
2007 Quarterly Compliance Reports

	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%	



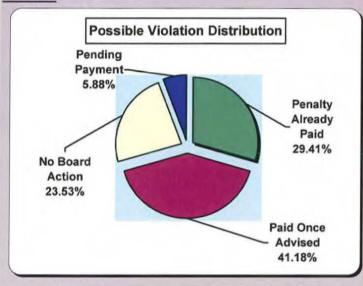






POTENTIAL 205(3) VIOLATIONS

Chart 13



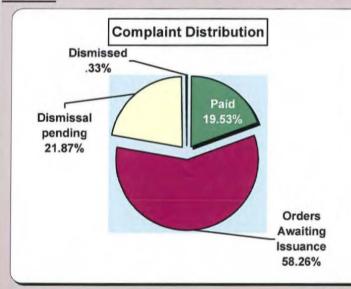
Possible Violation Distribution	1	
Penalty Already Paid	5	29.41%
Paid Once Advised	7	41.18%
No Board Action (data errors)	4	23.53%
Pending payment	1	5.88%
Total	17	100%

\$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

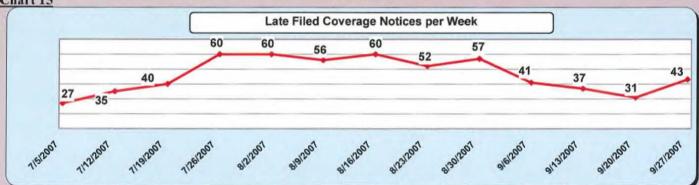


Complaint Distribution		
Paid	117	19.53%
Orders Awaiting Issuance	349	58.26%
Dismissal pending	131	21.87%
Dismissed	2	0.33%
Total	599	100%

\$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

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	
CA160	ESIS, INC.	2	1 1
	GAB ROBINS	1	No filings
CA 180	GALLAGHER BASSETT SERVICES, INC.	7	2
CA180	; on several constitute de la color de la	No filings	No filings
CA190	HALLMARK MANAGEMENT		I MO THINKS
CA190 CA199	HALLMARK MANAGEMENT SETICAVICK CLAIMS MANAGEMENT		0
CA190 CA199 CA300	SEDGWICK CLAIMS MANAGEMENT	6	9
CA190 CA199	SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	6 2	3
CA190 CA199 CA300	SEDGWICK CLAIMS MANAGEMENT	6 2 46	
CA190 CA199 CA300	SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	6 2 46	3

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	48.00	
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	1	No filings
0.15.00	TPA Total		No filings
	11.7.104		110 mings
	ARCH Group Total	1	No filings
10.000.000.00	ARCH Group Total		110 mings
389825030307000	ARGONAUT INSURANCE COMPANY	Total	Total
CA020	ARGONAUT INSURANCE COMPANY	2	1 1
CA025	ARGONAUT INSURANCE COMPANY ARGONAUT GREAT CENTRAL INSURANCE CO.	*	
		*	
14095	ARGONAUT INSURANCE COMPANY		
	Group Total		11
	ARGONAUT TPA Administered Claims		
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings
	TPA Total	No filings	No filings
	ARGONAUT Group Total	2	11
	ARROW MUTUAL LIABILITY INS. CO.	Total	Total
16640	ARROW MUTUAL LIABILITY INS. CO.	No filings	No filings
lend of			
	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.	*	*
	ROYAL& SUNALLIANCE	*	*
13684	ROYAL & SUNALLIANCE ROYAL INDEMNITY	*	*
13684 10723	ROYAL INDEMNITY		
13684 10723 13986	ROYAL INDEMNITY SAFEGUARD INSURANCE CO.	*	
13684 10723 13986 12572	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD	*	*
13684 10723 13986	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD	* * *	*
13684 10723 13986 12572	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD	* * *	*
13684 10723 13986 12572	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total	* * * No filings	* * * * * * * * * * * * * * * * * * *
13684 10723 13986 12572 15572	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF	* * * * No filings	* * * * * * * * * * * * * * * * * * *
13684 10723 13986 12572 15572 CA033	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF	No filings Total	* * 2. Total No filings
13684 10723 13986 12572 15572	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF	No filings Total	Total No filings
13684 10723 13986 12572 15572 CA033	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF	No filings Total	* * 2. Total No filings
13684 10723 13986 12572 15572 CA033	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF Group Total	No filings Total 1 * 1 1 * 1 * 1 * 1 * 1 * 1	Total No filings No filings
13684 10723 13986 12572 15572 CA033 \$705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR CITY OF BANGOR CITY OF BATH IRON WORKS	No filings Total	Total No filings
13684 10723 13986 12572 15572 CA033 \$705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR CITY OF BANGOR CITY OF BANGOR CITY OF BATH IRON WORKS BATH IRON WORKS	No filings Total 1 1 Total 7	Total No filings No filings Total
13684 10723 13986 12572 15572 CA033 \$705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	No filings Total 1 • Total 1 1 1 1 1 1 1 1 1 1 1 1 1	Total No filings Total Total Total Total Total
13684 10723 13986 12572 15572 CA033 S705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS Group Total	No filings Total 1 • Total 1 1 1 1 1 1 1 1 1 1 1 1 1	Total No filings No filings Total
13684 10723 13986 12572 15572 CA033 S705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS Group Total	No filings Total 1 1 Total 1 1 1 1 1 1 1 1 1 1 1 1 1	Total No filings Total Total 14 14
13684 10723 13986 12572 15572 CA033 S705	ROYAL INDEMNITY SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS Group Total	* * * * * * * * * * * * * * * * * * *	Total No filings Total Total Total Total Total

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

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC Filed
	BROADSPIRE SERVICES, INC.	Total	Total
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.	*	7
	Group Total	11	6
	CAMBRIDGE INTEGRATED SERVICES	Total	Total
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
	Octob Total		1
	CANNON COCHRAN MANAGEMENT SERVICES	Total	Total
CA070	CANNON COCHRAN MANAGEMENT SERVICES	28	27
S0013	PARKER HANNIFIN CORP.	*	+
30013	Group Total	28	27
	Group Fotal	20	11
200000000000000000000000000000000000000	CHESTERFIELD SERVICES	Total	Total
CA080	Group Total		No filings
Crtodo	Oromp roma		
	CHUBB INSURANCE GROUP	Total	Total
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		+
10093	Group Total	3	4
	Group 10tili	3	4
		20.4.7	701
~	CHURCH MUTUAL INSURANCE COMPANY	Total	Total
CA084	CHURCH MUTUAL INSURANCE CO.	1	1
1.00.00	CTUTE COLLECTION AND AND AND AND AND AND AND AND AND AN		
16853	CHURCH MUTUAL INSURANCE CO.	*	*
	Group Total	1	1
16853	Group Total	1	1
	Group Total CIANBRO CORPORATION	1 Total	1 Total
CA085	Group Total CIANBRO CORPORATION CIANBRO CORPORATION	Total	Total
	Group Total CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION	* 1 Total 1 *	Total
CA085	Group Total CIANBRO CORPORATION CIANBRO CORPORATION	* 1 Total 1 * 1 1	1 Total 1 * 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CA085	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total	Total 1 1 1 1 1 1	Total 1 * 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CA085 S344	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART)	Total	Total 1 * 1 Total Total
CA085	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART)	Total 1 Total 1 Total 1 Total 1 1	Total 1 * 1 1 Total 4
CA085 S344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total	Total 1 Total 1 Total 1 Total 1 Total	Total 1 * 1 Total Total
CA085 S344	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT. INC. (WAL-MART) Group Total	Total 1 Total 1 Total 1 Total 1 Total	Total 1 * 1 1 Total 4
CA085 S344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total	Total 1 Total 1 Total 1 Total 1 Total	Total 1 * 1 1 Total 4
CA085 S344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT. INC. (WAL-MART) Group Total	Total 1 * * * * * * * * * * * *	1 Total 1
CA085 S344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART)	Total 1 Total 1 Total 1 Total 19 19 Total	1 Total 1 * 1 Total 4 4 Total Total
CA085 \$344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total CLARENDON NATIONAL INSURANCE CO. CLARENDON NATIONAL INSURANCE CO.	Total 1 Total 1 Total 1 Total 19 19 Total	1 Total 1
CA085 \$344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total CLARENDON NATIONAL INSURANCE CO. CLARENDON NATIONAL INSURANCE CO. Group Total	Total 1 Total 1 Total 1 Total 19 19 Total	1 Total 1
CA085 \$344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT. INC. (WAL-MART) Group Total CLARENDON NATIONAL INSURANCE CO. CLARENDON NATIONAL INSURANCE CO. Group Total CMI OCTAGON	Total 1 Total 1 Total 1 Total 19 19 Total	1 Total 1 * 1 1 Total 4 4 4 4 Total *
CA085 \$344 CA100	CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION CIANBRO CORPORATION Group Total CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total CLARENDON NATIONAL INSURANCE CO. CLARENDON NATIONAL INSURANCE CO. Group Total	Total 1 Total 1 Total 19 19 Total * * Total 19 19 Total * * Total	Total

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NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
			4.00
	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	11
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.	Total .	Total
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		No filings
	CRAWFORD & CO. TPA Administered Claims		
CA040	BROADSPIRE SERVICES, INC.		*
	TPA Total		*
	CO. WEODS 2 CO. S.		N 51
	CRAWFORD & CO Group Total	2	No filings
	CRITAL & FORCEPTED PROVIDE AND CRITATION	70	~ .
01075	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	Group Total	22	9
	T - District		T
04165	F.A. RICHARD	Total	Total
CA165	Group Total	No filings	No filings
		Total	Total
	FAIRFIELD INSURANCE COMPANY		
32530	Group Total		*
32530	Group Total	* .	*
32530 16446		* · Total	* Total

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC Filed
	FIREMANS FUND INSURANCE GROUP	Total	Total
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	11
10022	AMERICAN AUTOMOBILE INSURANCE CO.	•	*
12289	AMERICAN INSURANCE CO.	<u>l</u>	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		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
		1	
	GREAT AMERICAN INSURANCE CO.	Total	Total
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*
	Group Total	*	*
	OTTO CONTROL OF THE C	200000000000000000000000000000000000000	
	HALLMARK MANAGEMENT	Total	Total
CA199	Group Tota	No filings	No filings
	HANNAFORD BROTHERS	Total	Total
CA201	HANNAFORD BROTHERS	21	13
S381	HANNAFORD BROTHERS	4	No filings
	Group Tota	25	13
			·
	HANOVER INSURANCE GROUP	Total	Total
	HANOVER INSURANCE COMPANY	7	5
CA202			
11002	CITIZENS INSURANCE CO. OF AMERICA	*	
	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY	*	*
11002	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO.	*	*
11002 13633	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY	*	*
11002 13633	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO.	*	*
11002 13633 10006	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO. Group Tota HARLEYSVILLE WORCESTER INSURANCE CO.	* * * 7	*
11002 13633	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO. Group Tota HARLEYSVILLE WORCESTER INSURANCE CO. HARLEYSVILLE WORCESTER INSURANCE COMPANY	* * 7 7 Total *	*
11002 13633 10006	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO. Group Tota HARLEYSVILLE WORCESTER INSURANCE CO.	* * 7 Total * *	* * * 5 Total * *
11002 13633 10006	CITIZENS INSURANCE CO. OF AMERICA HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INS. CO. Group Tota HARLEYSVILLE WORCESTER INSURANCE CO. HARLEYSVILLE WORCESTER INSURANCE COMPANY	* * 7 7 Total *	*

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NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	3.7.50.3.3.7.0.2.0.3.00.	- AMILIA III OLU TACE	1.00
	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
	· · · · · · · · · · · · · · · · · · ·		- 42
\$255 SQ\$30 40 SQ# O	HARTFORD Group Total	30	16
	T		
CA204	HELMSMAN MANAGEMENT SERVICES	Total	Total
CA204	Group Total	No filings	1
2000000	TIDU CI ADIO MANA CENTENTO	T . 1	20.1
C 4 001	HRH CLAIMS MANAGEMENT	Total	Total
CA001	HRH NORTHERN NEW ENGLAND Group Total	60	64 64
orazekszeni	Group Total	00	0-4
Part of the same	INTERGUARD INSURANCE GROUP	Total	Total
CA205	INTERGUARD LISTRAINCE GROUP	16	5
21873	AMGUARD INSURANCE COMPANY	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*
25844	NORGUARD INSURANCE COMPANY	1	No filings
25011	Group Total		5
	9.040		
	INTERSTATE ADJUSTMENT SERVICES	Total	Total
CA206	INTERSTATE ADJUSTMENT SERVICES	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*
	Group Total	*	*
	LIBERTY MUTUAL INSURANCE GROUP	Total	Total
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.		<u> </u>
	Total	37	34
	LIBERTY MUTUAL TPA Administered Claims)	
	THE SECRETARY SERVICES AND ADDRESS OF THE SECRETARY SECRETARY AND ADDRESS OF THE SECRETARY ADDRE	No filings	1
CA204	HELMSMAN MANAGEMENT SERVICES		
CA204	HELMSMAN MANAGEMENT SERVICES TPA Total		1
CA204	TPA Total	No filings	
	TPA Total LIBERTY MUTUAL Group Total	No filings	35
	TPA Total LIBERTY MUTUAL Group Total	No filings	
	TPA Total LIBERTY MUTUAL Group Total	No filings	

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NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	NAME ATTOMORY EDEAL TORS	m . 1	-
01220	MAINE AUTOMOBILE DEALERS	Total	Total
CA220	MAINE AUTOMOBILE DEALERS	7	2
S803	MAINE AUTOMOBILE DEALERS	7	2
	Group Total	7	2
	MADE THE COURT OF THE CO.	m . v	Total
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO.	Total 321	254
30449	MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO.	No filings	234
30449	Group Total		255
	Group rocal	341	433
000000000000000000000000000000000000000	MAINE HEALTH CARE ASSOCIATION	Total	Total
S387	Group Total		23
3367	Wroup Total	0	23
	MAINE INSURANCE GUARANTY ASSOCIATION	Total	Total
MEIGA	Group Total		No filings
	V-047-10-		1 210 222250
	MAINE MOTOR TRANSPORT ASSOCIATION	Total	Total
CA230	MMTA WORKERS' COMPENSATION TRUST	8	14
S385	MAINE MOTOR TRANSPORT ASSOCIATION	1	No filings
	Group Total		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	Tetal
CA240	Group Total	5	No filings
01015	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	Total *	Total
CA215	MAINE ADJUSTMENT SERVICES		
CA255 31771	MEADOWBROOK INSURANCE SAVERS PROPERTY & CASUALTY	No filings	No filings
31771 24562	STAR INSURANCE COMPANY	*	
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*
12///	Group Total	No filings	No filings
	Group rotal	1.0 muga	1 110 mings
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	Total	Total
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
	Group Total	. *	*
	070ap 70aa		
	MLU, INC.	Total	Total
CA263	Group Total		1
	NEWPAGE CORPORATION	Total	Total
CA266	Group Tetal		*
	NGM INSURANCE COMPANY	Total	Total
	NGM INSURANCE	No filings	2
CA265		2.0 2000	
CA265 16322	NGM INSURANCE	*	*

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NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	OVER DAMPING DOUBLE AND CONTRACT	<b>—</b>	
	OLD REPUBLIC INSURANCE COMPANY	Total	Total
11509	OLD REPUBLIC INSURANCE COMPANY		- ·
	Total		*
04020	OLD REPUBLIC TPA Administered Claims	<del></del>	
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	1	1
CA040	BROADSPIRE SERVICES INC. CAMBRIDGE INTEGRATED SERVICES	No filings	1
CA160		1	1
CA160	ESIS, INC.		
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings
CA295	RYDER SEDGWICK CLAIMS MANAGEMENT	5	4
CA300			
	TPA Total	7	7
		<del></del>	-
	OLD REPUBLIC Group Total	7	7
			-
04070	ONEBEACON INSURANCE GROUP	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
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
21172	PRAETORIAN INSURANCE COMPANY	*	*
	Total	*	*
	PRAFTORIAN TPA Administered claims		
CA240	MASSAMONT INSURANCE AGENCY	55	No filings
	TPA Total	5	No filings
	TOTAL		N
	PRAETORIAN Group Total	5	No filings
	PROTECTION DISCONSISSION CONTRACTOR		77
CA277	PROTECTIVE INSURANCE COMPANY	Total	Total
CA277	Group Total	, , , , , , , , , , , , , , , , , , ,	
	DIDLIC CEDITICE MUSTLAN DICTIONAL CO	Tr. · · · ·	Tr - 1
	PUBLIC SERVICE MUTUAL INSURANCE CO.	Total	Total
16152	Group Total	No filings	No filings
	PUBLIC SERVICE MUTUAL TPA Administered claims		
CA263	MLU, INC.	No filings	11
	TPA Total	No filings	1
	PUBLIC SERVICE MUTUAL Group Total	No filings	1
	RISK ENTERPRISE MANAGEMENT	Total	Total
	Group Total	1	No filings
CA280			
CA280			<del></del>
	ROMAN CATHOLIC DIOCESE	Total	Total
CA285	ROMAN CATHOLIC DIOCESE	2	2
		2	

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	SEDGWICK CLAIMS MANAGEMENT	Total	Total
CA300	SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT	49	25
CA300 CA150	ELECTRIC INSURANCE COMPANY	*	<u> </u>
12629	ELECTRIC INSURANCE COMPANY  ELECTRIC INSURANCE COMPANY		*
S316	SHAW'S SUPERMARKETS, INC.	*	*
3310	Group Total	49	25
	Group rotal	4)	20
Stration of Strate	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
	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.	*	*
1.	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	*	*
			*
a elucio de la la la const	SOMPO Group Total	*	
	SPECIALTY RISK SERVICES	Total	Total
CA315	Group Total		10
0	9.74		
	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
	100-200		
	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
0.101	CENTRAL MAINE HEALTHCARE CORP.	*	*
S401	MAINE MERCHANTS WC TRUST FUND	*	*
S388		32	15
S388	Group Total	32	
S388			
S388	THE FRANK GATES SERVICE COMPANY	Total	Total
S388		Total	Total * *

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	TRANSGUARD INSURANCE COMPANY	Total	Total
31097	Group Total	*	*
	TRAVELERS INSURANCE GROUP	Total	Total
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
	TRÁVELERS 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	n	3
		·	
	TRAVELERS Group Total	27	14
	UNIVERSAL UNDERWRITERS INSURANCE CO.	Total	Total
CA378	Group Total	*	*
	VIRGINIA SURETY COMPANY, INC.	Total	Total
CA030	APPLIED RISK SERVICES	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	1	No filings
19879	VIRGINIA SURETY COMPANY, INC.	*	*
	Group Total	- 1	No filings

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOC: Filed
	XL SPECIALTY INSURANCE COMPANY	Total	Total
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	Total	Total
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

### Appendix B

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

### Third Quarter 2007

7/1/2007 - 9/30/2007

	INSURANCE GROUP		First Indemnity Paymen	,		noranda of Payment Filed (M	
	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		1000			40007
PSP-SS-REIDING	Group Total	31	30	100%	31	31	100%
	ACE INSURANCE GROUP '	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
23035	ACE INSURANCE GROUP  ACE AMERICAN INSURANCE CO.	rayments Made	1 imely Payments	Companie Percentage	MOrs Fued	MOPS Flied Timely	Computance rereentag
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.	*	*	*	*	*	
100//	Total	* *	*	*	*	*	*
	ACE TPA Administered Claims		-	-	•	-	
CA040	BROADSPIRE SERVICES, INC.	?	1	50%	2	1	50%
CA040 CA060	CAMBRIDGE INTEGRATED SERVICES	<u>Z</u>	1	100%	2	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%	1	<u>l</u>	100%
CA110	CMI OCTAGON	1 1	1	100%	1	<u> </u>	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	No mings	No mings	100%	1	0 mings	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	3	3	100%
CA315 .	SPECIALTY RISK SERVICES	1	1	100%	1	1	100%
CASIS .	ALTERNATE BENEFITS	1	1	100%			10076
	TPA Total	40	34	87%	41	34	83%
	117 100	70		3778	- 72		30 70
	ACE Group Total	40	34	87%	41	34	83%
	ACE Group Total	40	34	87%	41	34	83%
CA015	AIG INSURANCE GROUP	40 Payments Made 25	Timely Payments	Compliance Percentage	MOPs Filed	34 MOPs Filed Timely 19	Compliance Percentag
	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC.	Payments Made				MOPs Filed Timely	
CA015 14354 13781	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY	Payments Made 25	Timely Payments	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19	Compliance Percentag
14354 13781	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY	Payments Made 25	Timely Payments	Compliance Percentage 64% *	MOPs Filed 27 *	MOPs Filed Timely 19	Compliance Percentag
14354 13781 15172	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY	Payments Made 25 *	Timely Payments 16 *	Compliance Percentage 64%  *	MOPs Filed 27 *	MOPs Filed Timely 19 * *	Compliance Percentag 70% *
14354 13781	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY	Payments Made 25 *	Timely Payments 16 * * *	Compliance Percentage 64%  * *	MOPs Filed 27 *	MOPs Filed Timely 19 * *	Compliance Percentag 70% * * *
14354 13781 15172 13102	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY	Payments Made  25  *  *  *  *  *  *	Timely Payments  16  *  *  *	Compliance Percentage 64%  *  *  *  *	MOPs Filed 27 * * * * *	MOPs Filed Timely 19  *  *  *  *	Compliance Percentag 70% * * * *
14354 13781 15172 13102 13889	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI	Payments Made  25  *  *  *  *  *  *	Timely Payments  16  *  *  *  *  *  *  *	Compliance Percentage 64%  *	MOPs Filed 27	MOPs Filed Timely 19 * * * * * * *	Compliance Percentag   70%   *   *
14354 13781 15172 13102 13889 13072 13080	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI NEW HAMPSHIRE INS. COMPANY	Payments Made 25	Timely Payments  16  *  *  *  *  *	Compliance Percentage 64%	MOPs Filed 27 * * * * * * * * * * * * * * * * * *	MOPs Filed Timely  19  *  *  *  *  *  *  *  *  *	Compliance Percentag 70% * * * * * * *
14354 13781 15172 13102 13889 13072	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI	Payments Made 25  *  *  *  *  *  *  *  *  *	Timely Payments  16  *  *  *  *  *  *  *  *  *  *  *  *  *	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19 * * * * * * * * * * * * * * * * * *	Compliance Percentag 70% * *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU  NEW HAMPSHIRE INS. COMPANY  PRATT & WHITNEY	Payments Made 25	Timely Payments  16  *  *  *  *  *  *  *  *  *  *  *  *  *	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19 * * * * * * * * * * * * * * * * * *	Compliance Percentag 70% * *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS, COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  Total	Payments Made  25  *  *  *  *  *  *  *  227	Timely Payments  16  *  *  *  *  *  *  *  *  *  *	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  *  *  *  *  *  *  *  *  *  *	Compliance Percentag 70%  * * * * * * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080 \$333	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI  NEW HAMPSHIRE INS, COMPANY  PRATT & WHITNEY  ALTERNATE BENEFITS  Total	Payments Made  25  *  *  *  *  *  *  *  227	Timely Payments  16  *  *  *  *  *  *  *  *  *  *	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  *  *  *  *  *  *  *  *  *  *	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080 \$333	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU  NEW HAMPSHIRE INS. COMPANY  PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims  BROADSPIRE SERVICES, INC.	Payments Made 25	Timely Payments  16  *  *  *  *  *  *  16  16	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19	Compliance Percentage
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS. COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES	Payments Made 25	Timely Payments  16  *  *  *  *  *  *  16  16  6	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19  *  *  *  *  *  *  19  19  19  19  20  30  31  40  40  40  40  40  40  40  40  40  4	Compliance Percentag 70%
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU  NEW HAMPSHIRE INS. COMPANY  PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims  BROADSPIRE SERVICES, INC.	Payments Made  25  *  *  *  *  *  *  27  6  2  19	Timely Payments  16  *  *  *  *  *  *  16  6  2  19	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  *  *  *  *  *  *  19  19  5  11	Compliance Percentag 70% *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU  NEW HAMPSHIRE INS, COMPANY  PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims  BROADSPIRE SERVICES, INC.  CAMBRIDGE INTEGRATED SERVICES  CLAIMS MANAGEMENT, INC. (WAL-MART)  CONSTITUTION STATE SERVICES	Payments Made  25  *  *  *  *  *  *  *  *  *  *  27  6  2 19  No filings	Timely Payments  16  *  *  *  *  *  *  16  6  2	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely 19 *  *  *  *  *  *  *  *  *  *  *  *  19  19	Compliance Percentag 70%
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA110	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS. COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS Total BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC.	Payments Made  25  *  *  *  *  *  *  27  6  2  19	Timely Payments  16  *  *  *  *  *  *  16  6  2  19  No filings	Compliance Percentage 64%	MOPs Filed 27 3. 4. 5. 6. 27 27 27 19 1	MOPs Filed Timely  19  19  4  4  4  4  5  19  19  19  19  10  10  10  10  11  11	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180	AIG INSURANCE GROUP AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI NEW HAMPSHIRE INS, COMPANY PRATT & WHITNEY ALTERNATE BENEFITS Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC, (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS	Payments Made  25  *  *  *  *  *  *  *  *  *  *  *  *  *	Timely Payments  16  *  *  *  *  *  *  16  6  2  19  No filings	Compliance Percentage 64%	MOPs Filed 27 3. 4. 5. 6. 27 27 27 19 1	MOPs Filed Timely  19  *  *  *  *  *  *  *  19  19  19  1	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180 CA190	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS. COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC.	Payments Made  25  *  *  *  *  *  *  *  *  *  22  27  6  2  19  No filings 2  1  7	Timely Payments  16  *  *  *  *  *  *  16  6  2  19  No filings  1  0  5	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  19  19  10  10  10  10  10  10  10	Compliance Percentag 70%
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180 CA199	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS. COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  Total  BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT	Payments Made 25	Timely Payments  16  *  *  *  *  *  *  16  6  2  19  No filings  No filings	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  19  *  *  *  *  *  19  19  5  11  19  10  5  No filings	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  70%  33%  50%  100%  50%  100%  50%  71%  No filings
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA300	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY  AMERICAN HOME ASSURANCE COMPANY  COMMERCE & INDUSTRY INSURANCE COMPANY  GRANITE STATE INSURANCE COMPANY  INSURANCE COMPANY OF THE STATE OF PA  NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBUI  NEW HAMPSHIRE INS, COMPANY  PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims  BROADSPIRE SERVICES, INC.  CAMBRIDGE INTEGRATED SERVICES  CLAIMS MANAGEMENT, INC, (WAL-MART)  CONSTITUTION STATE SERVICES  ESIS, INC.  GAB ROBINS  GALLAGHER BASSETT SERVICES, INC.  HALLMARK MANAGEMENT	### Payments Made  25  *  *  *  *  *  *  *  *  *  *  *  *  *	Timely Payments  16  *  *  *  *  *  *  16  6  2  19  No filings  1  0  5	Compliance Percentage 64%	MOPs Filed 27 27	MOPs Filed Timely  19  *  *  *  *  *  19  19  19  19  19	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA300	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS, COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	Payments Made  25  *  *  *  *  *  *  *  *  *  *  *  *  *	Timely Payments  16  16  *  *  *  *  *  16  6  2  19  No filings  1  0  5  No filings  5	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  19  *  *  *  *  *  19  19  5  11  19  10  5  No filings	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  70%  33%  50%  100%  50%  100%  50%  71%  No filings
14354 13781 15172 13102 13889 13072 13080 S333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA300	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS. COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  TOTAL  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES  ALTERNATE BENEFITS	Payments Made  25  *  *  *  *  *  *  *  *  *  *  *  *  *	Timely Payments  16  *  *  *  *  *  16  6  2  19  No filings  1  0  5  No filings  5  2  2	Compliance Percentage 64%	MOPs Filed 27	MOPs Filed Timely  19  *  *  *  *  *  *  *  19  19  5  11  19  11  1  0  5  No filings  5  1	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  *  *  *  *
14354 13781 15172 13102 13889 13072 13080	AIG INSURANCE GROUP  AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBU NEW HAMPSHIRE INS, COMPANY PRATT & WHITNEY  ALTERNATE BENEFITS  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	Payments Made  25  *  *  *  *  *  *  *  *  27  27  6  2  19  No filings  2  1  7  No filings  6  2  2	Timely Payments  16  16  *  *  *  *  *  16  6  2  19  No filings  1  0  5  No filings  5	Compliance Percentage 64%	MOPs Filed 27 27	MOPs Filed Timely  19  *  *  *  *  *  19  19  19  19  19	Compliance Percentag 70%  *  *  *  *  *  *  *  *  *  70%  *  *  70%  83%  50%  100%  100%  50%  0%  71%  No filings  83%

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

NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)			
	AMERICAN INTERSTATE INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
4759	Group Total	*	*	*	*	*	*	
				<del>'</del> ''	and the second			
	ARCH INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
8355	ARCH INSURANCE COMPANY	*	. *	* *	*	*	*	
	Total							
	Arch TPA Administered Claims							
A060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*	
CA300	SEDGWICK CLAIMS MANAGEMENT	1	0	0%	11	0	0%	
	TPA Total	1	0	0%	11	0	0%	
							1	
C. C	ARCH Group Total	1	0	0%	1	0	0%	
200	ARGONAUT INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
A020	ARGONAUT INSURANCE COMPANY		1 milesy Fayments	50%	2	0	0%	
A025	ARGONAUT INSURANCE COMPANY  ARGONAUT GREAT CENTRAL INSURANCE CO.	2	*	30%	<u> </u>	*	10%	
4095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*	
	Total	2	1	50%	2	0	0%	
2000000	Argonaut TPA Administered Claims			1	-	·	1	
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%	
				<del>, , , , , , , , , , , , , , , , , , , </del>				
	ARROW MUTUAL LIABILITY INS. CO.	Payments Made	Timely Payments	Compliance Percentage	Payments Made	Timely Payments	Compliance Percentag	
6640	ARROW MUTUAL LIABILITY INS. CO.	No filings	No filings	No filings	No filings	No filings	No filings	
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	Payments Made	Timely Payments	CV Pt	MOPs Filed	MOPs Filed Timely	C E D	
CA290	ARROWPOINT CAPITAL CORP. (Formerly ROTAL)	No filings	No filings	No filings	No filings	No filings	Compliance Percentag No filings	
14699	AMERICAN & FOREIGN INSURANCE CO.	No nings	No nings ∗	No fillings	No nings	NO TIMES	No nings	
1762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*	
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*	
0391	GLOBE INDEMNITY CO.	*	*	•	*	*	*	
13684	ROYAL & SUNALLIANCE	*	*	*	*	*	*	
0723	ROYAL INDEMNITY	*	*	+	*	*	*	
3986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*	
2572	SECURITY INSURANCE OF HARTFORD	*	*	+	*	*	*	
		*	*	*	*	*	*	
5572	SECURITY INSURANCE OF HARTFORD					NT 011	No filings	
	SECURITY INSURANCE OF HARTFORD  Group Total	No filings	No filings	No filings	No hings	No filings		
5572		No filings	No filings	No filings	No filings	No filings	100 mings	
5572	Group Total	No filings Payments Made	No filings Timely Payments		No things  MOPs Filed	MOPs Filed Timely	100000000000000000000000000000000000000	
5572	Group Total	· ·		No filings  Compliance Percentage 100%			11.00	
5572 A033	Group Total  BANGOR, CTTY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
5572 A033	Group Total  BANGOR, CITY OF  BANGOR, CITY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
5572 A033	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total	Payments Made  1  * 1	Timely Payments  I  *  1	Compliance Percentage 100%  = 100%	MOPs Filed  1  *  1	MOPs Filed Timely  1  * 1	Compliance Percentag 100% ± 100%	
A033 3705	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total  BATHIRON WORKS	Payments Made  1  * 1  Payments Made	Timely Payments  1  *  1  Timely Payments	Compliance Percentage 100%  100%  Compliance Percentage	MOPs Filed  1  *  1  MOPs Filed	MOPs Filed Timely  1  *  1  MOPs Filed Timely	Compliance Percenting 100%  * 100%  Compliance Percenting	
CA033 6705 CA036	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total  BATH IRON WORKS BATH IRON WORKS	Payments Made  1  1  1  Payments Made  Payments Made	Timely Payments  1  *  1  Timely Payments	Compliance Percentage 100%	MOPs Filed  1  *  1  MOPs Filed  MOPs Filed  *	MOPs Filed Timely  1  *  1  MOPs Filed Timely  *	Compliance Percentag  100%  * 100%  Compliance Percentag  *	
5572 CA033 705 CA036	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total  BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	Payments Made  i * 1  Payments Made  i 1  i 1	Timely Payments  1  *  1  Timely Payments  1  Timely Payments  10	Compliance Percentage 100%  * 100%  Compliance Percentage  91%	MOPs Filed  1  *  1  MOPs Filed  *  11	MOPs Filed Timely  1  1  1  1  MOPs Filed Timely  11	Compliance Percentag 100%  * 100%  Compliance Percentag * 100%	
CA033 1705 CA036	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total  BATH IRON WORKS BATH IRON WORKS	Payments Made  1  1  1  Payments Made  Payments Made	Timely Payments  1  *  1  Timely Payments	Compliance Percentage 100%	MOPs Filed  1  *  1  MOPs Filed  MOPs Filed  *	MOPs Filed Timely  1  *  1  MOPs Filed Timely  *	Compliance Percentag  100%  * 100%  Compliance Percentag  *	
5572 CA033	BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total  BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	Payments Made  i * 1  Payments Made  i 1  i 1	Timely Payments  1  *  1  Timely Payments  1  Timely Payments  10	Compliance Percentage 100%  * 100%  Compliance Percentage  91%	MOPs Filed  1  *  1  MOPs Filed  *  11	MOPs Filed Timely  1  1  1  1  MOPs Filed Timely  11	Compliance Percentag 100%  * 100%  Compliance Percentag  * 100%	

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NCCI	INSURANCE GROUP		First Indemnity Paymen	ts	Me	moranda of Payment Filed (	MOP)
	BROADSPIRE SERVICES, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	C
CA040	BROADSPIRE SERVICES, INC.	11	9	82%	11	o o	Compliance Percentage
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	<u> </u>	82%		*	82%
10065	AMERICAN MANUFACTURERS MUT. INS. CO.  AMERICAN MOTORISTS INSURANCE COMPANY	*		<del>                                     </del>		*	*
19186		*	*		*	*	*
	AMERICAN PROTECTION INSURANCE COMPANY	*		-	*	*	*
14257	KEMPER INSURANCE COMPANY	*		- :	*		*
15644	LUMBERMENS MUTUAL CASUALTY CO.		· · · · · · · · · · · · · · · · · · ·	. 1 182			. "
ALUM LIPLE SOME COM	Group Total	11	9	82%	11	9	82%
				, ,		,	.,
	CAMBRIDGE INTEGRATED SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
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%
						2016 No. 1 (1)	
	CANNON COCHRAN MANAGEMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
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	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA080	Group Total	2	2	100%	2	1	50%
	CHUBB INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
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			+ +	*	*	*
10093	Group Total	3	2	67%	3	1	33%
	Group Total	J		1 0//6		1	3376
	CHURCH MUTUAL INSURANCE COMPANY	Payments Made	Timely Payments	C	MOPs Filed	MOD. El. d.T l.	C
C 4 00 4	CHURCH MUTUAL INSURANCE CO.	1		Compliance Percentage		MOPs Filed Timely	Compliance Percentage
CA084		l	<u>0</u>	0%	1	0	0%
16853	CHURCH MUTUAL INSURANCE CO.			* (	*	-	*
	Group Total	1	0	0%	1	0	0%
				<del></del>			A STATE OF THE STA
	CIANBRO CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA085	CIANBRO CORPORATION	1	1	100%	1	0	0%
S344	CIANBRO CORPORATION	*	*	*	*	*	*
00-1-1		1	1	100%	1	0	0%
	Group Total	1	***************************************				
			0.00			-	
	CLAIMS MANAGEMENT, INC. (WAL-MART)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
	CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART)	Payments Made	19	100%	19	19	100%
	CLAIMS MANAGEMENT, INC. (WAL-MART)	Payments Made			19 19		
	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT, INC. (WAL-MART)  Group Total	Payments Made 19 19	19 19	100%	19 19	19 19	100% 100%
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT, INC. (WAL-MART)  Group Total  CLARENDON NATIONAL INSURANCE CO.	Payments Made	19 19 Timely Payments	100% 100% Compliance Percentage	19 19 MOPs Filed	19 19 MOPs Filed Timely	100% 100% Compliance Percentag
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total  CLARENDON NATIONAL INSURANCE CO. CLARENDON NATIONAL INS. CO.	Payments Made 19 19	19 19 Timely Payments *	100% 190% Compliance Percentage .*	19 19	19 19 MOPs Filed Timely	100% 100%
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT, INC. (WAL-MART)  Group Total  CLARENDON NATIONAL INSURANCE CO.	Payments Made 19 19	19 19 Timely Payments	100% 100% Compliance Percentage	19 19 MOPs Filed	19 19 MOPs Filed Timely	100% 100% Compliance Percentag
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT, INC. (WAL-MART)  Group Total  CLARENDON NATIONAL INSURANCE CO.  CLARENDON NATIONAL INS. CO.  Group Total	Payments Made 19 19 19 Payments Made	19 19 Timely Payments  *	100% 100% Compliance Percentage	19 19 MOPs Filed *	19 19 MOPs Filed Timely	100% 100% Compliance Percentag  *
CA100 20532	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT. INC. (WAL-MART)  Group Total  CLARENDON NATIONAL INSURANCE CO.  CLARENDON NATIONAL INS. CO.  Group Total  CMI OCTAGON	Payments Made 19 19	19 19 Timely Payments *	100% 190% Compliance Percentage .*	19 19 MOPs Filed	19 19 MOPs Filed Timely	100% 100% Compliance Percentag  *
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)  CLAIMS MANAGEMENT, INC. (WAL-MART)  Group Total  CLARENDON NATIONAL INSURANCE CO.  CLARENDON NATIONAL INS. CO.  Group Total	Payments Made 19 19 19 Payments Made	19 19 Timely Payments  *	100% 100% Compliance Percentage	19 19 MOPs Filed *	19 19 MOPs Filed Timely	100%  Compliance Percentage

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NCCI	INSURANCE GROUP		First Indemnity Paymen	its	Memoranda of Payment Filed (MOP)			
						ELG — M. T. M. T. M.		
·	CNA INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
A050	CONTINENTAL CASUALTY COMPANY	10	8	80%	10	5	50%	
0030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*	
2386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*	
0243	CONTINENTAL CASUALTY COMPANY	*	*	*	. *	*	*	
5113	CONTINENTAL INSURANCE COMPANY	*	*		*	*	*	
2238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	* !	*	*	
2688	TRANSCONTINENTAL INSURANCE CO.	*	* .	*	•	*	*	
2408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*	
5032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*	
_	Total	10	8	80%	10	5	50%	
0.00	CNA TPA Administered Claims					100		
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings	
CA180	GAB ROBINS	*****	*	*	*	*	*	
CA 190	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.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%	2	2	100%	
	ALTERNATE BENEFITS	1				10 T		
	Group Total	· 2	1	100%	2	2	100%	
	CRAWFORD & CO. INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
CA120	CRAWFORD & CO.	2	11	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%	
3.2	CRAWFORD & CO. TPA Administered Claims							
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*	
	. TPA Total	*	*	*	*	*	*	
	CRAWFORD & CO. Group Total	2	1	50%	2	0	0%	
	<del></del>			,				
000000000000000000000000000000000000000	CRUM & FORSTER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
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	*	+		*	*	*	
29004	Group Total	1	0	0%	1	0	0%	
32.50	Group I ona	-	· ·	1	•	· ·	1	
	ESIS, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
CA160	ESIS, INC.	22	18	82%	22	18	82%	
CATOO	Group Total	22	18	82%	22	18	82%	
	Group Total	en de la companya de	10	11		10	0270	
	F.A. RICHARD	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
CA165	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
CWIO	Group 10tai	то шиз	140 mings	1 110 mmgs	110 mmgs	Ivo aungs	110 mmgs	
	FAIRFIELD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
32530	Group Total	rayments Made	1 imely rayments	tompuince rerentage	MOES Flied	**************************************	tompuance rercentag	
٥٤٥٦٤	Group 1 oran	-						
<u> </u>	FEDERATED MUTUAL INSURANCE COMPANY	D	T:	G. Viene B.	MOPs Filed	MOD-El-JT:- '	C	
16446		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
	Group Total	-			-	•		

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NCCI	INSURANCE GROUP		First Indemnity Paymen	ts [	Memoranda of Payment Filed (MOP)			
Section Co.	FIREMANS FUND INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	. 1	l l	100%	l	1	100%	
0022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*	
2289	AMERICAN AUTOMOBILE INSURANCE CO.	1	0	0%	1	0	0%	
		*	*	10%	*	*	U76 *	
2416	FIREMANS FUND INS. CO.			10				
2866	NATIONAL SURETY CORPORATION	1	0	0%	1	0	0%	
20072 000000000	Group Total	3	1	33%	3	1	33%	
			10 Mar 20 10 10 10 10 10 10 10 10 10 10 10 10 10	T =			T	
	GAB ROBINS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA 180	GAB ROBINS	2	1	50%	2	1 -	50%	
1126	PETROLEUM CASUALTY COMPANY	*	*	*	*	*	*	
	Group Total	2	1	50%	2	1	50%	
	GALLAGHER BASSETT SERVICES, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
CA 190	GALLAGHER BASSETT SERVICES, INC.	35	26	74%	36	26	72%	
9399	AMERICAN ALTERNATIVE INS CO	*	*	*	*	*	*	
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	•		*	. *	*	
4147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*	
1916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*	
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	ж	*	*	*	
	ALTERNATE BENEFITS	1						
	Group Total	36	26	74%	36	26	72%	
200								
	GREAT AMERICAN INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*	
14176	GREAT AMERICAN INSURANCE CO.	*	*		*	5-2, + <b>*</b>	*	
141/0	Group Total	*	*	*	*	*	*	
	Group Ivan					200		
	HALLMARK MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
CA199	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
CAISS	Group Total	140 mags	140 mings	140 mings	140 amgs	140 mmgs	140 mmgs	
40.000000000000000000000000000000000000	HANNAFORD BROTHERS	Payments Made	Ti de D	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
0 1 001			Timely Payments				100%	
CA201	HANNAFORD BROTHERS	20		100%	21	21		
S381	HANNAFORD BROTHERS	4	3	75%	4	4	100%	
	ALTERNATE BENEFITS	1						
	Group Total	25	23	96%	25	25	100%	
				<del></del> ,				
	HANOVER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
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%	
							And the second	
	Ozote zoum				MOPs Filed	MOPs Filed Timely	Compliance Percentag	
		Payments Made	Timely Paymente	Compliance Percentage				
CA 108	HARLEYSVILLE WORCESTER INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOISTICU *	*	*	
	HARLEYSVILLE WORCESTER INSURANCE CO. HARLEYSVILLE WORCESTER INSURANCE COMPANY							
16926	HARLEYSVILLE WORCESTER INSURANCE CO. HARLEYSVILLE WORCESTER INSURANCE COMPANY HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*	
CA198 16926 21644	HARLEYSVILLE WORCESTER INSURANCE CO. HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	•	*	*	*	

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NCCI	INSURANCE GROUP		First Indemnity Payment	s  [	Mer	noranda of Payment Filed (	MOP)
	HARTFORD INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA203	HARTFORD INSERTING GROUP HARTFORD ACCIDENT & INDEMNITY COMPANY	21	11mery Fayments	86%	21	18	86%
CA310	THE HARTFORD	<u>21</u>	*	80%	<u>21</u>	18	80%
4397	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%
JAJIJ	TPA Total	9	7	78%	9	· 2	22%
	1174 70()			7876	,		2276
	HARTFORD Group Total	30	25	83%	30	70	679/
DOMESTIC ST	HARTFORD Group Total	<b>J</b> U			30	20	67%
(100 miles)	VINE LONG VINE COLUMN C			Ta	2 200 970 1	1500 Wil 189	T a
	HELMSMAN MANAGEMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA204	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
				,			
	HRH CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA001	HRH NORTHERN NEW ENGLAND	57	. 56	98%	60	57	95%
	ALTERNATE BENEFITS	3					
	Group Total	60	56	98%	60	57	95%
							i i e e e e e e e e e e e e e e e e e e
	INTERGUARD INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA205	INTERGUARD, LTD.	16	14	88%	16	11	69%
1873	AMGUARD INSURANCE COMPANY	*	*	*	*	*	*
3936	EASTGUARD INSURANCE COMPANY	*	*	*	*	*	*
25844	NORGUARD INSURANCE COMPANY	1	0	0%	1	0	0%
	Group Total	17	14	82%	17	11	65%
200 000 000 20	Group Total	*/		3276	1/		0376
	INTERSTATE ADJUSTMENT SERVICES	Payments Made	Ti I D	T 6 11 7	MOPs Filed	MOPs Filed Timely	
01206		Payments Made	Timely Payments	Compliance Percentage	MOPS Filed	MOPS Filed Timely	Compliance Percentage
CA206	INTERSTATE ADJUSTMENT SERVICES		*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	-		1 173		*	
	Group Total	*	*	*	*	*	*
	<del></del>			,,			<del></del>
	LIBERTY MUTUAL INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A380	EMPLOYERS INSURANCE OF WAUSAU		6	100%	6	5	83%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	30	25	83%	31	24	77%
5555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
7359	FIRST LIBERTY INSURANCE CORP.	*	*	•	*	*	*
1814	LIBERTY INSURANCE CORP.	No filings	No filings	No filings	No filings	No filings	No filings
6586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
5628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	+	*	*	*
7243	LIBERTY MUTUAL INSURANCE CORP.	*	*	<del>                                     </del>	*	*	*
7332	WAUSAU BUSINESS INS. CO.		*	· ·			*
8996	WAUSAU UNDERWRITERS INS. CO.	*	*	*		*	*
0990	ALTERNATE BENEFITS			<u> </u>		*	1
		1	24	1			
505-200-200	Total	37	31	86%	37	29	78%
	LIBERTY MUTUAL TPA Administered Claims						1
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%
				·			
	NEA CHUIC DOTE ANT ATOM DIVIGO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
	MACY S RETAIL HULDINGS						
338	MACY'S RETAIL HOLDINGS  Group Total	*	*	*	*	*	*

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ICC1	INSURANCE GROUP		First Indemnity Paymen			moranda of Payment Filed (	
	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A220	MAINE AUTOMOBILE DEALERS	7	7	100%	7	7	100%
303	MAINE AUTOMOBILE DEALERS	*	*	*	*	*	*
803		7	7	100%	7	7	100%
2 H 3 S S S A 1	Group Total	1	/	100%	1	/	100%
00.00.00000000000000000000000000000000	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A260		290	272	94%	321	306	95%
0449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.						
0449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
	ALTERNATE BENEFITS	31					
- Carlotting to see	Group Total	321	272	94%	321	306	95%
	<del></del>			<del></del>			
	MAINE HEALTH CARE ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
387	Group Total	6	6	100%	6	6	100%
			200 00000000000000000000000000000000000	, .			
	MAINE INSURANCE GUARANTY ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
EIGA	Group Total	1	0	0%	1	Û	0%
	MAINE MOTOR TRANSPORT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A230	MMTA WORKERS' COMPENSATION TRUST	8	8	100%	8	8	100%
385	MAINE MOTOR TRANSPORT ASSOCIATION	1	0	0%	i	0	0%
	Group Total	9	8	89%	9	8	89%
	·						
	MAINE MUNICIPAL ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A225	MAINE MUNICIPAL ASSOCIATION .	43	41	95%	43	40	93%
301	MAINE MUNICIPAL ASSOCIATION	*	*	*	*	* .	*
733	CITY OF PORTLAND	*	*	*	*	*	*
33	Group Total	43	. 41	95%	43	40	93%
15469-mi	Group rocal	40			~		7570
	MAINE SCHOOL MANAGEMENT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A250		10	10 10		10	10	100%
	MAINE SCHOOL MANAGEMENT ASSOCIATION			100%		No filings	No filings
374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings 100%	No filings 10		No mings
	Group Total	10	10	100%	10	10	100%
220000				T =			T
	MASSAMONT INSURANCE AGENCY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A240	MASSAMONT INSURANCE AGENCY	5 ·	55	100%	5	3	60%
	Group Total	5	5	100%	5	-3	60%
						Secondary in the second	
	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
A215	MAINE ADJUSTMENT SERVICES	*	*	*	*	*	*
A255	MEADOWBROOK INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
771	SAVERS PROPERTY & CASUALTY	* .		*	*	*	*
562	STAR INSURANCE COMPANY		*	*	*	*	
777	UNITED STATES FIRE INSURANCE COMPANY	*		*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
0.00				-	-	- 4	
,,_,,,,,,,,,,,	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*		*	*	*	*
	Group Total	*	*	*	*	*	*
2965000	Group Islan			1			
<u> </u>	MLU, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A263	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	Group 10tas	110 mmZ2	TAO HIHISS	TAN WINES	110 mings	110 mmgs	210 mings
o selvano della	NEWPAGE CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
A266		Payments Made	tunely Payments	tompuance rercentage	MOPS Fued	MUPs riled Timely	Computance rercenta
M_200	Group Total	•			L		<del></del>
2	NAME AND ADDRESS OF THE PARTY	- N	m 1 D	T C 1: 12	NOD- 171. 1	MOD FILAT:	C. V D.
	NGM INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
A265 322	NGM INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
	NGM INSURANCE	*	*	, **	*		*
322	Group Total	No filings	No filings	No filings	No filings	No filings	No filings

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

NCCI	INSURANCE GROUP		First Indemnity Paymen	is	Mei	moranda of Payment Filed (	MOP)
	OLD REPUBLIC INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
1509	OLD REPUBLIC INSURANCE COMPANY	*	*	Computance rerectage	MOIS FACE	*	*
1505	Total	*	*	<del>                                     </del>	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN, OF CONNECTICUT, INC.	l	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	*	*	*	nk .	*	*
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	*	*	*	*	*.	*
				<del></del>			
	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					2	
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
	PUDLIC CEDATOR ACTIVITY STORY	N. 6"'	S	N F:		37 6-1	
olic base disease	PUBLIC SERVICE MUTUAL INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	DIGIT ENTERONOMY AND COMPANY			<del>                                      </del>	2.00 Wr -	NOT WILLIAM	
C1 1 000	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%
				T			
01005	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	*	*	*	*		*
3/34	Group Total	2	2	100%	2	2	100%

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

NCCI	INSURANCE GROUP		First Indemnity Paymen	ts	Mei	moranda of Payment Filed (	MOP)
	SEDGWICK CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A300	SEDGWICK CLAIMS MANAGEMENT	49	44	90%	49	42	86%
A150	ELECTRIC INSURANCE COMPANY	*	+		*	*	*
2629	ELECTRIC INSURANCE COMPANY	*			*		*
316	SHAW'S SUPERMARKETS, INC.	*	*	*	*	*	*
	Group Total	49	44	90%	49	42	86%
	SELECTIVE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
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
21205	SENTRY INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	10	4	40%	10	2	20%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	•	*	*	*
13008	SENTRY SELECT INSURANCE CO.	10	4	40%	10	2	20%
02000000000	Group Total	10	4	40%	10	L	20%
	SOMPO JAPAN INSURANCE CO. OF AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*	Computance recentage	MOrs riieu	MOTS Flied Timely	tomphance rescenta
.,,,,,	Total	*	•	•	*		*
	SOMPO TPA Administered Claims						
CA040	BROADSPIRE SERVICES INC.	*	*		*	*	*
02 10 10	TPA Total	*	*	+ +	*	*	*
	11/11/44						
	SOMPO Group Total	*	*	*	*	*	*
	50.770 070ap 70aa						
				T			
	SPECIALTY RISK SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA315	SPECIALTY RISK SERVICES Group Total	Payments Made 15	Timely Payments 13	Compliance Percentage 87%	MOPs Filed 15	MOPs Filed Timely 7	Compliance Percentage 47%
CA315	Group Total	15	13	87%	15	7	47%
	Group Total STATE OF MAINE	15 Payments Made	13 Timely Payments	87%  Compliance Percentage	15 MOPs Filed	7 MOPs Filed Timely	47%  Compliance Percenta
CA307	Group Total  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.	15 Payments Made 13	13 Timely Payments 13	87%  Compliance Percentage 100%	MOPs Filed 50	7 MOPs Filed Timely 41	47%  Compliance Percenta 82%
CA315 CA307 S369	Group Total  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE	15  Payments Made 13  No filings	13 Timely Payments	87%  Compliance Percentage	15 MOPs Filed	7 MOPs Filed Timely	47%  Compliance Percenta
CA307	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS	Payments Made 13 No filings 38	13 Timely Payments 13 No filings	Compliance Percentage 100% No filings	15 MOPs Filed 50 1	7 MOPs Filed Timely 41 1	47%  Compliance Percenta; 82% 100%
CA307	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total	15  Payments Made 13  No filings	13 Timely Payments 13	87%  Compliance Percentage 100%	MOPs Filed 50	7 MOPs Filed Timely 41	47%  Compliance Percenta 82%
CA307	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total	Payments Made 13 No filings 38 51	Timely Payments 13 No filings	87%  Compliance Percentage 100%  No filings 100%	15 MOPs Filed 50 1 51	7 MOPs Filed Timely 41 1 42	47%  Compliance Percents: 82% 100% 829%
CA307 S369	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total SYNERNET	Payments Made 13 No filings 38 51 Payments Made	Timely Payments  13 No filings  13 Timely Payments	Compliance Percentage 100% No filings 100% Compliance Percentage	15  MOPs Filed  50 1  51  MOPs Filed	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely	47%  Compliance Percenta; 32% 100% 82% Compliance Percenta;
CA307 S369 CA320	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET	Payments Made  13 No filings 38 51  Payments Made 13	Timely Payments 13 No filings 13 Timely Payments 12	87%  Compliance Percentage 100%  No filings 100%	15  MOPs Filed 50 1 51  MOPs Filed 17	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16	47%  Compliance Percentage 82% 100%  32%
CA307 S369 CA320 S0025	STATE OF MAINE STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION	Payments Made 13 No filings 38 51  Payments Made 13 *	Timely Payments 13 No filings  13 Timely Payments 12 *	87%  Compliance Percentage 100% No filings 100%  Compliance Percentage 92% =	15  MOPs Filed  50  1  51  MOPs Filed  17  *	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16 *	47%  Compliance Percents 82% 100% 82% Compliance Percents 94% *
CA307 S369 CA320	Group Total  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION	Payments Made 13 No filings 38 51  Payments Made 13  No filings No filings	Timely Payments 13 No filings 13 Timely Payments 12	Compliance Percentage 100% No filings 100% Compliance Percentage	15  MOPs Filed 50 1 51  MOPs Filed 17	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16	47%  Compliance Percenta; 32% 100% 82% Compliance Percenta;
CA307 S369 CA320 S0025	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS	Payments Made 13 No filings 38 51  Payments Made 13  * No filings 4	Timely Payments 13 No filings 13 Timely Payments 12 * No filings	Compliance Percentage 100% No filings 100% Compliance Percentage 92%  ** No filings	15  MOPs Filed 50 1  51  MOPs Filed 17  * No filings	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16 * No filings	Compliance Percenta; 82% 100% 82% Compliance Percenta; 94% * No filings
CA307 8369 CA320 80025	Group Total  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION	Payments Made 13 No filings 38 51  Payments Made 13  No filings No filings	Timely Payments 13 No filings  13 Timely Payments 12 *	87%  Compliance Percentage 100% No filings 100%  Compliance Percentage 92% =	15  MOPs Filed  50  1  51  MOPs Filed  17  *	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16 *	47%  Compliance Percents 82% 100% 82% Compliance Percenta 94% *
CA307 S369 CA320 S0025	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total	Payments Made 13 No filings 38 51  Payments Made 13 * No filings 4 17	Timely Payments 13 No filings 13 Timely Payments 12 No filings	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings 22%	15  MOPs Filed 50 1 51  MOPs Filed 17 * No filings 17	7 MOP's Filed Timely 41 1 42 MOP's Filed Timely 16 * No filings	Compliance Percenta 82% 100% 8274 Compliance Percenta 94% No filings
CA307 5369 CA320 50025 50023	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS	Payments Made  13 No filings 38 51  Payments Made 13  * No filings 4	Timely Payments 13 No filings 13 Timely Payments 12 * No filings	Compliance Percentage 100% No filings 100% Compliance Percentage 92%  ** No filings	15  MOPs Filed 50 1  51  MOPs Filed 17  * No filings	7 MOPs Filed Timely 41 1 42 MOPs Filed Timely 16 * No filings	Compliance Percenta; 82% 100% 82% Compliance Percenta; 94% No filings
CA307 3369 CA320 60025 60023	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION  ALTERNATE BENEFITS  Group Total  T.D. BANKNORTH / FUTURE COMP  FUTURE COMP	Payments Made  13 No filings 38 51  Payments Made 13  No filings 4 17  Payments Made	Timely Payments 13 No filings 13 Timely Payments 12 * No filings 112 Timely Payments 12 Timely Payments 12	Compliance Percentage 100% No filings 100% Compliance Percentage 92% * No filings  No filings  Compliance Percentage 92% Compliance Percentage 92%	15  MOPs Filed 50 1  51  MOPs Filed 17 * No filings 17  MOPs Filed 17  * No filings	7  MOPs Filed Timely 41 1 42  MOPs Filed Timely 16 * No filings  16  MOPs Filed Timely	Compliance Percentay 32% 100% 82% Compliance Percentay 94% No filings 94% Compliance Percentay
CA320 S0025 S0023 CA175 CA316	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS Group Total  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total  T.D. BANKNORTH / FUTURE COMP	Payments Made 13 No filings 38 51  Payments Made 13 * No filings 4 17	Timely Payments 13 No filings 13 Timely Payments 12 * No filings 12 Timely Payments 12 Timely Payments	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings 22%	15  MOPs Filed 50 1 51  MOPs Filed 17 * No filings 17	7 MOP's Filed Timely 41 1 42 MOP's Filed Timely 16 * No filings	Compliance Percenta 82% 100% 8274 Compliance Percenta 94% No filings
CA320 S0025 S0023 CA175 CA316 S401	STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS GROUP Total  T.D. BANKNORTH / FUTURE COMP T.D. BANKNORTH INSURANCE AGENCY	Payments Made  13 No filings 38 51  Payments Made 13 * No filings 4 17  Payments Made * 30	Timely Payments  13 No filings  13 Timely Payments  12 * No filings  12 Timely Payments  12 Timely Payments  28	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings  No filings  Compliance Percentage 92% Compliance Percentage 93%	15  MOPs Filed 50 1 51  MOPs Filed 17 * No filings 17  MOPs Filed * 32	7  MOP's Filed Timely 41 1 42  MOP's Filed Timely 16 * No filings 16  MOP's Filed Timely 28	Compliance Percenta 82% 100% 827% Compliance Percenta 94% No filings 94% Compliance Percenta * * Compliance Percenta * 88%
CA320 S0025 S0023 CA175 CA316 S401	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION  ALTERNATE BENEFITS  Group Total  T.D. BANKNORTH / FUTURE COMP  FUTURE COMP  T.D. BANKNORTH INSURANCE AGENCY  CENTRAL MAINE HEALTHCARE CORP.  MAINE MERCHANTS WC TRUST FUND	Payments Made  13 No filings 38 51  Payments Made 13 * No filings 4 17  Fayments Made * 30	Timely Payments 13 No filings 13 Timely Payments 12 * No filings 12 Timely Payments 12 * Timely Payments 12 * * * * * * * * * * * * * * * * * *	Compliance Percentage 100% No filings 100% Compliance Percentage 92%  ** No filings  Compliance Percentage 92%  ** Compliance Percentage 92%  ** ** ** ** ** ** ** ** ** ** ** ** *	15  MOPs Filed 50 1  51  MOPs Filed 17 * No filings  17  MOPs Filed 2  32  •	7 MOP's Filed Timely 41 1 42  MOP's Filed Timely 16 * No filings  16  MOP's Filed Timely 28 *	Compliance Percents 82% 100% 82% Compliance Percents 94% * No filings 94% Compliance Percents 4 88% *
CA320 60025 60025 60023 CA175 CA316	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS Group Total  SYNERNET  SYNERNET  MAINEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION  ALTERNATE BENEFITS Group Total  T.D. BANKNORTH / FUTURE COMP  FUTURE COMP  T.D. BANKNORTH INSURANCE AGENCY CENTRAL MAINE HEALTHCARE CORP.	Payments Made 13 No filings 38 51  Payments Made 13 * No filings 4 17  Payments Made 30 * *	Timely Payments 13 No filings 13 Timely Payments 12 * No filings 12 Timely Payments 12 * Timely Payments 12 * * * * * * * * * * * * * * * * * *	Compliance Percentage 100% No filings 100% Compliance Percentage 92%  ** No filings  Compliance Percentage 92%  ** Compliance Percentage 92%  ** ** ** ** ** ** ** ** ** ** ** ** *	15  MOPs Filed 50 1  51  MOPs Filed 17 * No filings  17  MOPs Filed 2  32  •	7 MOP's Filed Timely 41 1 42  MOP's Filed Timely 16 * No filings  16  MOP's Filed Timely 28 *	Compliance Percenta 82% 100% 82% Compliance Percenta 94% * No filings 94% Compliance Percenta * 88% **
CA320 60025 60025 60023 CA175 CA316	STATE OF MAINE STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total  T.D. BANKNORTH / FUTURE COMP FUTURE COMP T.D. BANKNORTH INSURANCE AGENCY CENTRAL MAINE HEALTHCARE CORP. MAINE MERCHANTS WC TRUST FUND ALTERNATE BENEFITS GROUP Total	Payments Made   13	Timely Payments  13 No filings  13 Timely Payments  12 * No filings  12 Timely Payments  12 * * * * * * * * * * * * * * * * * *	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings  No filings  Compliance Percentage 92%  Compliance Percentage 93%	15  MOPs Filed 50 1  51  MOPs Filed 17  * No filings  17  MOPs Filed * 32  • • •	7  MOPs Filed Timely 41 1 42  MOPs Filed Timely 16 * No filings 16  MOPs Filed Timely 28  * 28	Compliance Percenta  \$2%  100%  \$2%  Compliance Percenta 94%  * No filings  Compliance Percenta * * * * * * * * * * * * * * * * * * *
CA320 S0025 S0023 CA175 CA316 S401 S388	STATE OF MAINE  STATE OF MAINE  STATE OF MAINE WORKERS' COMPENSATION DIV.  STATE OF MAINE  ALTERNATE BENEFITS  Group Total  SYNERNET  SYNERNET  MANEHEALTH WORKERS' COMPENSATION  SYNERNET WORKERS' COMPENSATION  ALTERNATE BENEFITS  Group Total  T.D. BANKNORTH / FUTURE COMP  FUTURE COMP  T.D. BANKNORTH INSURANCE AGENCY  CENTRAL MAINE HEALTHCARE CORP.  MAINE MERCHANTS WC TRUST FUND  ALTERNATE BENEFITS  Group Total  THE FRANK GATES SERVICE COMPANY	Payments Made  13 No filings 38 51  Payments Made 13 No filings 4 17  Payments Made  * 30 * 2	Timely Payments  13 No filings  13 Timely Payments  12 * No filings  12 Timely Payments  12 * * * * * * * * * * * * * * * * * *	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings  No filings  Compliance Percentage 92%  Compliance Percentage 93%	15  MOPs Filed 50 1  51  MOPs Filed 17  * No filings  17  MOPs Filed * 32  • • •	7  MOPs Filed Timely 41 1 42  MOPs Filed Timely 16 * No filings  16  MOPs Filed Timely 28  * *	Compliance Percenta 82% 100% 82% 100%  S2% Compliance Percenta 94% No filings 94% Compliance Percenta * 88% * * 88% * * 88%
CA320 S0025 S0023 CA175 CA316 S401	STATE OF MAINE STATE OF MAINE STATE OF MAINE STATE OF MAINE WORKERS' COMPENSATION DIV. STATE OF MAINE ALTERNATE BENEFITS Group Total  SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total  T.D. BANKNORTH / FUTURE COMP FUTURE COMP T.D. BANKNORTH INSURANCE AGENCY CENTRAL MAINE HEALTHCARE CORP. MAINE MERCHANTS WC TRUST FUND ALTERNATE BENEFITS GROUP Total	Payments Made   13	Timely Payments  13 No filings  13 Timely Payments  12 * No filings  12 Timely Payments  12 * * * * * * * * * * * * * * * * * *	Compliance Percentage 100% No filings 100% Compliance Percentage 92% No filings  No filings  Compliance Percentage 92%  Compliance Percentage 93%  2 93% 2 93% 2 93%	15  MOPs Filed 50 1 51  MOPs Filed 17 * No filings 17  MOPs Filed 2  * 32  * 32	7  MOPs Filed Timely 41 1 42  MOPs Filed Timely 16 * No filings 16  MOPs Filed Timely 28  * 28	Compliance Percentage 82% 100% 82% 100% 82% Compliance Percentage 94% * No filings 94% Compliance Percentage * 88% * * *

#### Third Quarter 2007

7/1/2007 - 9/30/2007

NCCI	INSURANCE GROUP		First Indemnity Paymen	ts	Memoranda of Payment Filed (MOP)			
				T				
	TRANSGUARD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
31097	Group Total	*	*	<u> </u>	*	*	*	
				<del></del>	350000000000000000000000000000000000000		T	
	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%	
5318	CHARTER OAK FIRE INS. CO.	*	*	<del>                                     </del>	*	*	*	
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*					<del></del>	
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.	ik .	*	*	*	*	*	
	Total	16	15	94%	16	12	75%	
	TRAVELERS TPA Administered Claims							
CA040	BROADSPIRE SERVICES, INC.	3	2	67% 3	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%	
							<u> </u>	
	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	ı	l	100%	. 1	ı	100%	
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*	
	Group Total	1	1	100%	1	1	100%	

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

NCCI	INSURANCE GROUP		First Indemnity Paymen	its	Mer	noranda of Payment Filed (	MOP)
	XL SPECIALTY INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
27944	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%
					0.000		
	ZURICH INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
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				•	0.00	
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 ENFERPRISES 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%

### Appendix C

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

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 Indemni NOCs Filed within 0-14 Day
	ACADIA INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA010	ACADIA INSURANCE CO.	28	26	93%
3391	ACADIA INSURANCE CO.	*	*	*
0260	ACADIA COMPENSATION INSURANCE	*	*	*
0252	CADILLAC MOUNTAIN INSURANCE CO.	*	*	*
1053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*
7723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*
	Group Total	28	26	93%
4114				¥
	ACE INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
3035	ACE AMERICAN INSURANCE CO.	* .	*	+
2165	ACE AMERICAN INSURANCE CO.	*	*	*
2254	ACE PROPERTY & CASUALTY	*	*	*
5431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*
5437	INDEMNITY INSURANCE OF NORTH AMERICA	*	3 ^k	*
4486	INSURANCE COMPANY OF NORTH AMERICA	.*	*	*
3790	MOUNTAIN VALLEY INDEMNITY COMPANY	*		*
0677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*
	Total	*	*	*
	ACE TPA Administered Claims			CONTRACTOR OF STREET
A040	BROADSPIRE SERVICES, INC.	2	1	50%
A060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%
A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings
A110	CONSTITUTION STATE SERVICES CO.	No filings	No filings	No filings
A130	CMI OCTAGON	2	2.	100%
A160	ESIS, INC.	6	3	50%
A190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
A204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings
A212	MAC RISK MGMT., INC.	No filings	No filings	No filings
A280	RISK ENTERPRISES MANAGEMENT	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	No mings	100%
A315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
A313	TPA Total	13	8	62%
	Tra total	13	3	62.78
	ACE Group Total	13	8	62%
W-1000000		13	3	0278
	LYG BYGYD LYGOLGDOYD	NOC EL 1	# 1 NOC	
14.01.5	AIG INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
A015	AIG CLAIMS SERVICES, INC.	13	11	85%
4354				
	AIU INSURANCE COMPANY	*	*	*
	AMERICAN HOME ASSURANCE COMPANY	*	*	*
5172	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY	*	* ,	*
5172 3102	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY	* *	* *	*
5172 3102 3889	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA	* * *	* * *	* * * * * * * * * * * * * * * * * * * *
3781 5172 3102 3889 3072	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	* * * *	* * * * * *	*
5172 3102 3889 3072	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA	* * *	* * * *	* * * * * * * * * * * * * * * * * * * *
5172 3102 3889 3072 3080	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	* * * *	* * * * * *	* * * * * *
5172 3102 3889 3072 3080	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total	* * * * * * * * * * * * * * * * * * * *	* * * *	* * * * * *
5172 3102 3889 3072 3080 333	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total AIG TPA Administered Claims	* * * * * * * * * * * * * * * * * * * *	, , , , , , , , , , , , , , , , , , ,	***************************************
5172 3102 3889 3072 3080 333	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total	* * * * * * * * * * * * * * * * * * * *	* * *	*
5172 3102 3889 3072 3080 3333	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total AIG TPA Administered Claims	* * * * * * * * * * * * * * * * * * * *	, , , , , , , , , , , , , , , , , , ,	***************************************
5172 3102 3889 3072 3080 333 CA040 CA060	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC.	* * * * * * * * * * * * * * * * * * * *	* , , , , , , , , , , , , , , , , , , ,	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 333 AA040 AA060 CA100	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES	*	in i	**  **  **  85%  100%  No filings
5172 3102 3889 3072 3080 333 2A040 A060 A100	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART)	*	*	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160	AMERICAN HOME ASSURANCE COMPANY COMMERCE & DIDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES. INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT. INC. (WAL-MART) CONSTITUTION STATE SERVICES	*	*	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160 CA180	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS	*  *  *  *  *  13  3  No filings  4  1	* , , , , , , , , , , , , , , , , , , ,	*  *  *  *  *  *  85%  100%  No Elings 100%  - 0% 100%
5172 3102 3889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160 CA180 CA190	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC.	*  *  *  *  *  13  No filings  4  1  No filings  2	* * * * * * * * * * * * * * * * * * *	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA199	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT	*  *  *  *  13  3  No filings  4  1  1  No filings  2  No filings	* , , , , , , , , , , , , , , , , , , ,	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 2A040 2A060 2A100 2A100 2A160 2A190 2A199 2A300	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT	*  *  *  *  *  13  3  No filings  4  1  No filings  2  No filings  9	*  *  *  *  11  3  No filings  4  0  1  No filings  2  No filings  5	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 A040 A060 A100 A110 A160 A180 A190 A199	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	*  *  *  *  13  3  No filings  4  1  1  No filings  2  No filings  9  3	* * * * * * * * * * * * * * * * * * *	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 AA040 AA060 AA100 AA100 AA160 AA190 AA190 AA199 AA300	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT	*  *  *  *  *  13  3  No filings  4  1  No filings  2  No filings  9	*  *  *  *  11  3  No filings  4  0  1  No filings  2  No filings  5	*  *  *  *  *  *  *  *  *  *  *  *  *
5172 3102 3889 3072 3080 3333 A040 A060 A100 A110 A160 A190 A199 A300	AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY  Total  AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	*  *  *  *  13  3  No filings  4  1  1  No filings  2  No filings  9  3	* * * * * * * * * * * * * * * * * * *	*  *  *  *  *  *  *  *  *  *  *  *  *

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit NOCs Filed within 0-14 Days
			and the second	100
	AMERICAN INTERSTATE INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
24759	Group Total	*	*	*
	<del>,</del>			
20255	ARCH INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
28355	Total	*	*	
		*	*	*
CA060	ARCH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings
CASOO	TPA Total	No filings	No filings	No filings
	- IIX X OLD	140 mmgs	Av imigs	110 mings
	ARCH Group Total	No filings	No filings	No filings
			1.0 mango	
	ARGONAUT INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA020	ARGONAUT INSURANCE COMPANY	1	0	0%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	Ť	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*
	: Group Total	, 1	0	0%
	ARGONAUT TPA Administered Claims			The state of the s
CA240	MASSAMONT INSURNACE AGENCY	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	ARGONAUT Group Total	1	0 ,	0%
20000				
	ARROW MUTUAL LIABILITY INS. CO.	NOCs filed	Timely NOCs	Compliance Percentage
16640	Group Total	No filings	No filings	No filings
			W 1 1100	
04000	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	NOCs filed	Timely NOCs	Compliance Percentage
CA290	ARROWPOINT CAPITAL CORP.	2	2	100%
14699 11762	AMERICAN & FOREIGN INSURANCE CO. CONNECTICUT INDEMNITY CO.	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*
10731	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%
			100	
21111	BERKLEY ADMIN, OF CONNECTICUT, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA038	Group Total	1	1 1	100%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit NOCs Filed within 0-14 Days
	BROADSPIRE SERVICES, INC.	NOCs filed	Timely NOCs	Compliance Percentage
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	NOCs filed	Timely NOCs	Compliance Percentage
CA060	CAMBRIDGE INTEGRATED SERVICES	7	5	71%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*
16349	SAFETY NATIONAL INSURANCE CO	*	*	<del>-</del>
24287	SEVEN HILLS INSURANCE COMPANY	*	*	*
24267	Group Total	7	5	71%
an unanata i	Group Total	1	J 3	/176
ope12010x0381	CANNON COCHRAN MANAGEMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA070	CANNON COCHRAN MANAGEMENT SERVICES  CANNON COCHRAN MANAGEMENT SERVICES		· · · · · · · · · · · · · · · · · · ·	93%
S0013	PARKER HANNIFIN CORP.	27 *	25	9376
30013		27	25	93%
0.000	Group Total	21	23	93%
	T CONTROL TO SERVICE OF THE PARTY OF THE PAR	WAG 51 1		a ii a
C 4 000	CHESTERFIELD SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA080	Group Total	No filings	No filings	No filings
01000	CHUBB INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
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%
	<del></del>			
	CHURCH MUTUAL INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%
16853	CHURCH MUTUAL INSURANCE CO.	*	ık	*
	Group Total	1	0	0%
	CIANBRO CORPORATION	NOCs filed	Timely NOCs	Compliance Percentage
CA085	CIANBRO CORPORATION	1	11	100%
\$344	CIANBRO CORPORATION	*	*	*
	Group Total	1	1	100%_
	CLAIMS MANAGEMENT, INC. (WAL-MART)	NOCs filed	Timely NOCs	Compliance Percentage
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	4	4	100%
	Group Total	4	4	100%
	CLARENDON NATIONAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*
	Group Total	*	*	*
	CMI OCTAGON	NOCs filed	Timely NOCs	Compliance Percentage
	CMI OCTAGON	2	2	100%
CA130				
CA130	Group Total	2	2	100%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit 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
9968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*	*
3188	GULF INSURANCE CO.	*	*	*
8376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*L	*
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	110 Miligs		210 2211125
CA040	BROADSPIRE SERVICES, INC.	*	*	*
211010	TPA Total	*	*	*
	, , , , ,		and the second s	
	CRAWFORD Group Total	No filings	No filings	No filings
(4. C) E)				and the second
	CRUM & FORSTER INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings
2322	CRUM & FORSTER INSURANCE CO.	*	*	*
4508	NORTH RIVER INSURANCE COMPANY	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	* .	*
	Group Total	No filings	No filings	No filings
A11 (120 t)				
- Andrewson of	ESIS, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA160	Group Total		6	67%
	Group 19tas			
	F.A. RICHARD	NOCs filed	Timely NOCs	Compliance Percentage
CA165	Group Total		No filings	No filings
	Group Total	110 mings	1 110 mings	1 10 mings
2000	FAIRFIELD INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
32530	Group Total	**************************************	**	*
	Group 10tal			
<u> </u>	ECDED ATED MUTULI INCIDANCE CONCESSOR	NOC- CL.	TrL. NOC	GV P
	FEDERATED MUTUAL INSURANCE COMPANY Group Total	NOCs filed	Timely NOCs	Compliance Percentage
6446				

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit 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
and and and and and	Group To	tal 2	1 1	50%
00.000000000	CARPONNIC	NOC- CI-1	Trus NOC	
CA180	GAB ROBINS GAB ROBINS	NOCs filed	Timely NOCs	Compliance Percentage
		No filings	No filings	No filings
11126	PETROLEUM CASUALTY COMPANY	7 7		
000000000000000000000000000000000000000	Group To	tal No filings	No filings	No filings
	T		T ====================================	
04100	GALLAGHER BASSETT SERVICES, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA190	GALLAGHER BASSETT SERVICES, INC.	11	9	82%
19399	AMERICAN ALTERNATIVE INS CO	*	7	# · · · · · · · · · · · · · · · · · · ·
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE			
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.		*	*
neri et erenenimen	Group To	tal 11	9	82%
	T		<del></del>	
	GREAT AMERICAN INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*
14176	GREAT AMERICAN INSURANCE CO.		*	*
11000000	Group To	tal  *	*	
	WALLINA DV. MANA CENTRAL	NOC. EL 1	F. 1 NO.	6 1: "
CA199	HALLMARK MANAGEMENT  Group To	NOCs filed tal No filings	Timely NOCs	Compliance Percentage
CA199	Group 10	taij No mings	No filings	No filings
201912121212	HANNAFORD BROTHERS	NOC- FI- J	T NOC.	Compliance Percentage
CA201	HANNAFORD BROTHERS	NOCs filed	Timely NOCs	
		13	13	100%
S381	HANNAFORD BROTHERS	No filings	No filings 13	No filings
######################################	Group To	tai 13	13	100%
0.0000000000000000000000000000000000000	TANONE DISCUSSION OF STREET		T: 1 NOC	
C 4 202	HANOVER INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA202 11002	HANOVER INSURANCE COMPANY	5	5	100%
	CITIZENS INSURANCE CO. OF AMERICA	*	*	*
13633 10006	HANOVER INSURANCE COMPANY		*	<u> </u>
10000	MASSACHUSETTS BAY INS. CO.		5	1000/
502.55.505.17.31	Group To	rau 5	_ 5	100%
	HARLEYSVILLE WORCESTER INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA198		NOCS filed	imely NUCs	сощинансе гегсептаде
CA 198 16926	HARLEYSVILLE WORCESTER INSURANCE COMPANY HARLEYSVILLE MUTUAL INSURANCE CO.	-	*	*
21644	WORCESTER INS. CO.	+	*	
41044			*	*
	Group To	car ×		<b>*</b>

# 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 Indemni NOCs Filed within 0-14 Day
	T		- 1 110.6	2 11 2
	HARTFORD INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	8	7	88%
CA310	THE HARTFORD	*	*	*
4397	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			1000
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%
3.000		- 10		
2-1-1-1-1	HELMSMAN MANAGEMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA204	Group Total	1	1	100%
CA204	Group 10th	1	1	100%
70.000		NOCs filed	T I NOG	6 11 5
	HRH CLAIMS MANAGEMENT		Timely NOCs	Compliance Percentage
CA001	HRH NORTHERN NEW ENGLAND	64	63	98%
Japan	Group Total	64	63	98%
Services.	<del></del>		T	
	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%
			<u> </u>	
	INTERSTATE ADJUSTMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA206	INTERSTATE ADJUSTMENT SERVICES	*	*	*
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*
	Group Total	*	*	*
			university and the second	
	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 FIRE INS. CO.  LIBERTY MUTUAL INSURANCE COMPANY	*	*	*
27243	LIBERTY MUTUAL INSURANCE COMPANY  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%
ļ	TPA Total	1	1	100%
L	LIBERTY MUTUAL Group Total	35	31	89%
ſ	MACY'S RETAIL HOLDINGS	NOCs filed	Timely NOCs	Compliance Percentage
6000		*		*
S338				

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indomnit 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%
241000000000000000000000000000000000000				
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA260	MAINE EMPLOYERS' MUITUAL INSURANCE CO.	254	238	94%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	i	1	100%
00112	Group Total	255	239	94%
	MAINE HEALTH CARE ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
S387	Group Total	23	21	91%
	MAINE INSURANCE GUARANTY ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
MEIGA	Group Total	No filings	No filings	No filings
		. to seeing	1.10 Easing()	
	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
3303	Group Total	14	14	100%
W	Group Total	14	14	100 /8
	MAINE MUNICIPAL ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
CA225			59	94%
	MAINE MUNICIPAL ASSOCIATION	63	39	94%
S801	MAINE MUNICIPAL ASSOCIATION	*	<u>-</u>	
S733	CITY OF PORTLAND		·	
	Group Total	63	59	94%
860000000	<u> </u>			
	MAINE SCHOOL MANAGEMENT ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	9 2	8	89% 100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION		2	91%
30.40.2000.200	Group Total	11	10	91%
	T	NOCs filed		
C 4 2 4 0	MASSAMONT INSURANCE AGENCY		Timely NOCs	Compliance Percentage
CA240	Group Total	No filings	No filings	No filings
	T		T 1 1 10 0	
	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA215	MAINE ADUSTMENT 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
the Konson				70.00
	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	Group Total	1	0	0%
	NEWPAGE CORPORATION	NOCs filed	Timely NOCs	Compliance Percentage
CA266	Group Total	*	*	*
	, Group rotal		-	
u coco felorifia	NGM INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA265	NGM INSURANCE COMPANY NGM INSURANCE	2	2	100%
16322	NGM INSURANCE	*	*	*
	INGIA BIOGRAFICE	<u> </u>		
10344	Group Total	2	2	100%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit NOCs Filed within 0-14 Days
	OLD REPUBLIC INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*
	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%
<u> </u>	TPA Total	7	5	71%
				72.70
	OLD REPUBLIC Group Total	7	5	71%
	OLD REPUBLIC Group Total	/	3	/1/8
	OVERE LOOV BOOK LYCE CROVE	NOCs filed	T. J. NOC.	C - V - P t
CA270	ONEBEACON INSURANCE GROUP	NOCS med	Timely NOCs	Compliance Percentage
	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
				1000
	PEERLESS INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA275	PEERLESS INSURANCE CO.	21	21	100%
10650	EXCELSIOR INSURANCE CO.	*	*	*
14184	NETHERLANDS INSURANCE COMPANY.	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*
	Group Total	21	21	100%
diament.	+ <del></del>			
	PRAETORIAN INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
21172	PRAETORIAN INSURANCE COMPANY	*	*	*
211/2	Total	*	*	*
electrical and	PRAETORIAN TPA Administered Claims			
CA240		No filings	No filings	No filings
CA240	MASSAMONT INSURANCE AGENCY			
	TPA Total	No filings	No filings	No filings
270000000000000000000000000000000000000	PRAETORIAN Group Total	No filings	No filings	No filings
		10000		er construction of the con
<del></del>	PROTECTIVE INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA277	Group Total			
440	<del></del>			
	PUBLIC SERVICE MUTUAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
16152	Group Total		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	NOCs filed	Timely NOCs	Compliance Percentage
CA280	Group Total	No filings	No filings	No filings
	<del></del>	V		-
	ROMAN CATHOLIC DIOCESE	NOCs filed	Timely NOCs	Compliance Percentage
CA285	ROMAN CATHOLIC DIOCESE	2	1	50%
S734	ROMAN CATHOLIC DIOCESE	*	*	*
	ROBERT CETTOLIC DIOCESE	1	1	
5751	Group Total	2	1	50%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemn NOCs Filed within 0-14 Day
	SEDGWICK CLAIMS MANAGEMENT	NOCs filed	Timely NOCs	Compliance Percentage
CA300	SEDGWICK CLAIMS MANAGEMENT	25	17	68%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*
8316	SHAW'S SUPERMARKETS, INC.	*	*	*
	Group Total	25	17	68%
			<del></del>	
24210	SELECTIVE INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA318 11867	SELECTIVE INSURANCE GROUP, INC.			
	SELECTIVE INS. CO. OF NEW YORK	T 7717		
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings
	CONTRACTOR OF COMPANY	1100 T 1		
	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.	*		*
San San Carrier Company	Group Total	4	1	25%
			<del></del>	
	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	*	*	*
		*	*	
orasytaecheerne	, SOMPO Group Total	*	*	*
04016	SPECIALTY RISK SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA315	Group Total	10	7	70%
	7	1100 m 1		
	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 33	No filings	No filings 97%
	Group Total	33	32	97%
CONTRACTOR OF	SYNERNET	NOCs filed	Timely NOCs	Compliance Percentage
CA320	SYNERNET	31	· · · · · · · · · · · · · · · · · · ·	81%
S0025	MAINEHEALTH WORKERS' COMPENSATION	31	25	. *
S0023	SYNERNET WORKERS' COMPENSATION	3	0	0%
30023	Group Total	34	25	74%
000000000000000000000000000000000000000	Group Total	34	23	7478
000000000000000000000000000000000000000	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	*	*	*
5200	Group Total	15	15	100%
	Group Total	13	13	10070
<u> </u>	THE FRANK GATES SERVICE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA168	THE FRANK GATES SERVICE COMPANY  THE FRANK GATES SERVICE COMPANY	*	1 mely NOCs	*
	THE FRANK CALLS SERVICE COMMAND		1	
CATOS	Group Total	*	*	*

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
	TRANSGUARD INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
31097	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		1	1	100%
_A313	SPECIALTY RISK SERVICES  TPA Total	3	3	100%
	1PA 10thi		3	100%
	TRAVELERS Group Total	14	10	71%
K. 10. (10. (10. (10. (10. (10. (10. (10.	TRAVELERS Group Total	14	10	/176
	The second secon	200 5 1	T m 1 Noc 1	
04270	UNIVERSAL UNDERWRITERS INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA378	Group Total	m central and a superior services	-	*
		1100 m		
	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

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
		Appendix of the County	9.00	
	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%
L	ZURICH Group Total	7	5	/1%

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### Appendix D

Insurance Group Compliance Quarterly Compliance Data Third Quarter 2007 7/1/2007 - 9/30/2007 A STANFORM

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ACADIA INSURANCE COMPANY Ncci - CA010

Indemnity Paym	Memora	andum d	yment	Notic	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 Payr	Memor	andum d	ment	Notice of Controversy						
0-14 Days	16	64.00%	0-17	Days	19	70.37%	0-14	Days	11	84.62%
15 <b>-</b> 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 Paym	Memor	andum o	yment	Notic	Notice of Controversy					
0-14 Days 15-21 Days 22-28 Days 29+ Days	1 1 0 0	50.00% 50.00% 0.00% 0.00%	0-17 18-26 27-34 35+	Days Days	0 0 0 2	0.00% 0.00% 0.00% 100.00%	15-21 22-28 29+	Days Days	0 0 0 1	0.00% 0.00% 0.00% 100.00%
? Days Alt. Benefits Total	0 0	100%	?	Days	0	100%	?	Days	0	0.00%

ARROWPOINT CAPITAL CORP. Ncci - CA290

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

BERKLEY ADMINISTRATORS OF CT, Ncci - CA038

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

BROADSPIRE Ncci - CA040

Indemnity Payr	ment		Memorand	um of Pay	yment	Notice of	Notice of Controversy			
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	9 0 1 1 0	81.82% 0.00% 9.09% 9.09% 0.00%	0-17 Daj 18-26 Daj 27-34 Daj 35+ Daj	ys 0 ys 1 ys 1	81.82% 0.00% 9.09% 9.09% 0.00%	0-14 Day 15-21 Day 22-28 Day 29+ Day ? Day	7s 1 7s 0 7s 1	66.67% 16.67% 0.00% 16.67% 0.00%		
Total	11	100%	~	11	100%		6	• <del>1</del> 00%		

CAMBRIDGE INTEGRATED SVCS GRP Ncci - CA060

Indemnity Paym	Memor	andum d	ment	Notic	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%	3	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0							-		
Total	15	100%			15	100%			7	100%

Cannon Cochran Management Serv Ncci - CA070

Indemnity Payr	nent		Memora	andum d	of Pay	ment	Notic	e of C	ontrov	versy
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		•							
Total	28	100%			28	100%	•		27	100%

CHESTERFIELD SERVICES, INC Ncci - CA080

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

CHUBB & SON, INC. Ncci - CA090

Indemnity Paym	ent		Memor	andum c	of Pay	ment	Notic	e of Co	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 Paymo	ent		Memora	andum of	um of Payment Notice of Controver					versy
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 Paym	ent	t Memorandum of Payment I					Notic	Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	1 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+ ?	-	0 0 0 1 0	0.00% 0.00% 0.00% 100.00% 0.00%	0-14 15-21 22-28 29+ ?	-	1 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%		
Total	1	100%			1	100%			1	100%		

CITY OF BANGOR Ncci - CA033

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-14	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 Paym	demnity Payment				Memorandum of Payment					Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days Pays Alt. Benefits	19 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+ ?	-	19 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	4 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%				
Total	19	100%			19	100%			4	100%				

CMI OCTAGON Ncci - CA130

Indemnity Paym	ent		Memor	Memorandum of Payment Notice of Contro				ntro	versy	
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	O	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%	<del></del>	<del> </del>	2	100%

CONSTITUTION STATE SERVICES, L Ncci - CA110

Indemnity Paym	ent		Memorandum of Payment Notice of Con-				ntro	itroversy		
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 Paym	Indemnity Payment Me				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			7									
Total	10	100%			10	100%			1	100%			

CONTINENTAL INDEMNITY COMPANY Ncci - CA115

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

CRAWFORD & COMPANY Ncci - CA120

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

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			Memora	andum o	ment	Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days	6 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	5 1 0 0	83.33% 16.67% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	1 1 0 0	50.00% 50.00% 0.00% 0.00%
Alt. Benefits Total	0	100%	•	Days		100%	<u> </u>	————		100%

ESIS, INC Ncci - CA160

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

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

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

FIREMAN'S FUND INSURANCE COMPA Ncci - CA170

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

GAB ROBINS NA INC Ncci - CA180

Indemnity Payment			Memorandum of Payment			ment	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%		<del></del>	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	4	4	11.11%	15-21	-	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			Memora	andum o	nent	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	-	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 Bros. Co. Ncci - CA201

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

#### 07/01/2007 - 09/30/2007

Compliance Report

## HELMSMAN MANAGEMENT SERVICES, NCci - CA204

Indemnity Payment			Memorandum of Payment			ment	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 Paym	Memora	andum d	ment	Notice of Controversy						
0-14 Days 15-21 Days	56 1	98.25% 1.75%	0-17 18-26	Days Days	57 1	95.00% 1.67%	0-14 15-21	Days Days	63 0	98.44% 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 Paym	Memora	andum c	ment	Notice of Controversy						
O-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	14 0 1 1 0 0	87.50% 0.00% 6.25% 6.25% 0.00%	0-17 18-26 27-34 35+ ?	-	11 1 2 2 0	68.75% 6.25% 12.50% 12.50% 0.00%	0-14 15-21 22-28 29+	-	3 2 0 0	60.00% 40.00% 0.00% 0.00% 0.00%
Total	16	100%			16	100%		······	5	100%

#### LIBERTY MUTUAL INSURANCE COMPA Ncci - CA210

Indemnity Paym		Memora	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%	3	Days	0	0.00%	
Alt. Benefits	1							-			
Total	31	100%			31	100%			32	100%	

MAC RISK MGT, INC Ncci - CA212

Indemnity Payment			Memor	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 Paymo	Memora	Memorandum of Payment				Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	7 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	7 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	2 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%
Total	7	100%			7	100%			2	100%

07/01/2007 - 09/30/2007

Compliance Report

Maine Employers' Mutual Insura Ncci - CA260

Indemnity Pay		Memora	andum	ment	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			Memora	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 Paymo	Memora	andum o	ment	Notice of Controversy						
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days	5 0 0 0	100.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	3 0 0 2 0	60.00% 0.00% 0.00% 40.00% 0.00%	0-14 15-21 22-28 29+		0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Alt. Benefits Total	0	100%	•	Days	5	1.00%	•	Days	0	100%

MEADOWBROOK INSURANCE GROUP Ncci - CA255

Indemnity Payment			Memor	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	O	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			Memora	andum o	f Pa	yment	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%		

MSMA WORKERS' COMP TRUST FUND Ncci - CA250

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

NGM INSURANCE CO Ncci - CA265

Indemnity Payment			Memora	andum o	nent	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			Memora	ment	Notice of Controversy					
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	27 2 0 1 0 1	90.00% 6.67% 0.00% 3.33% 0.00%	0-17 18-26 27-34 35+ ?	-	29 2 0 0	93.55% 6.45% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+		21 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%
Total	31	100%		<del></del>	31	100%			21	100%

PUBLIC SERVICE MUTUAL INSURANC
Ncci - CA278

Indemnity Payme	mnity Payment			andum o	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days 22-28 Days	0 0	0.00% 0.00%	18-26 27-34	-	0 0	0.00% 0.00%	15-21 22-28	4	0 0	0.00% 0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days Alt. Benefits	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total	0	100%	•		0	100%			0	100%

RISK ENTERPRISE MANAGEMENT LTD Ncci - CA280

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

SENTRY INSURANCE A MUTUAL COMP Ncci - CA305

Indemnity Paym	ent		Memorandum of			ment	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 15-21 Days	13 0	86.67% 0.00%	0-17 18-26	Days Days	7 2	46.67% 13.33%	0-14 15-21	Days Days	7 0	70.00% 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			Memora	andum d	ment	Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	13 0 0 0 0 0 37	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	41 3 4 2 0	82.00% 6.00% 8.00% 4.00% 0.00%	0-14 15-21 22-28 29+	Days Days . Days Days Days	32 0 0 1 0	96.97% 0.00% 0.00% 3.03% 0.00%
Total	50	100%			50	100%			33	100%

Synernet Ncci - S0023

Indemnity Payment			Memora	andum o	ment	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	O	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 Payr	nent	Memorandum			of Pay	ment	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%	3	Days	2	6.45%	
Alt. Benefits	4			-				_			
Total	17	100%			17	100%			31	100%	

TDBanknorth Ins Agency Technic Ncci - CA316

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

#### TRAVELERS INDEMNITY COMPANY Ncci - CA350

Indemnity Paym	Memor	andum d	ment	Notice	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			Memora	andum o	yment	Notic	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			Memora	andum o	ment	Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days	0 0 0 0	0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	0 0 0 0	0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Alt. Benefits Total	0	100%		1	<u> </u>	100%				100%

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

AMERICAN INSURANCE CO Ncci - 12289

Indemnity Paym	ent		Memora	andum of	Рa	yment	Notice	e of Co	ntro	versy
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			Memor	yment	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 Payme	Indemnity Payment			andum o	ment	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	-	0	0.00%	15-21	-	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%

BATH IRON WORKS Ncci - S347

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

## FIDELITY & GUARANTY INSURANCE

Ncci - 10227

Indemnity Payme	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 Paym	ent		Memora	andum c	of Pay	yment	Notic	e of Co	ntrov	ersy
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

07/01/2007 - 09/30/2007

LIBERTY INSURANCE CORP. Ncci - 21814

Indemnity Paymo	ent	•	Memor	andum of	Pay	ment	Notic	e of Co	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 Paym	demnity Payment			andum of	Рауг	ment	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 Paym	ent		Memor	andum c	of Pa	yment	Notic	e of Co	ntrov	ersy
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 MOTOR TRANSPORT W.C. TRU Ncci - S385

Indemnity Paymo	nity Payment Memorand				Рa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days 22-28 Days	0	0.00% 0.00%	18-26 27-34	-	0	0.00% 0.00%	15-21 22-28	-	0	0.00% 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 Payme	Indemnity Payment			andum o	ment	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 Payme	emnity Payment			Memorandum of Payment					Notice of Controversy				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	6 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+		6 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	21 2 0 0 0	91.30% 8.70% 0.00% 0.00% 0.00%			
Total	6	100%			6	100%			23	100%			

NATIONAL SURETY CORP Ncci - 12866

Indemnity Paym	ent		Memora	andum o	of Payment Notice of Controver				ersy	
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 Paym	ent		Memora	andum of	Payı	ment	Notic	e of Co	ntro	versy
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 Paym	ent .		Memor	Memorandum of Payment Notice of Contr				ntrov	troversy		
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		100%			1	100%			-0	100%	

ONEBEACON AMERICA INSURANCE CO Ncci - 14540

Indemnity Payme	nity Payment Memorandum of				Раул	nent	Notic	e of Co	ntrov	ersy
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 Payme	ent	nt Memorandum of Payment				Notic	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 Payme	nt		Memora	andum o	f Pay	yment	Notice	e of Co	ntrov	ersy
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days	0 0 0 0	0.00% 0.00% 0.00% 0.00%	0-17 18-26 27-34 35+	-	1 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	0 0 0 0	0.00% 0.00% 0.00% 0.00% 0.00%
Alt. Benefits Total	1	100%				100%				100%

#### ZURICH AMERICAN INSURANCE CO Ncci - 10863

Indemnity Payment			Memorandum of Payment			ment	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%

Indemnity	Payment		Memorand	dum of Pa	yment	Notic	e of C	ontro	versy
0-14 Days	844	89.89%	0-17 Da	ys 893	86.87%	0-14	Days	709	89.41%
15-21 Days	39	4.15%	18-26 Da	ays 46	4.47%	15-21	Days	27	3.40%
22-28 Days	s 17	1,81%	27-34 Da	ays 22	2.14%	22-28	Days	7	0.88%
29+ Days	34	3,62%	35+ Da	ys 62	6.03%	29+	Days	42	5.30%
? Days	5	0.53%	? Da	ys 5	0.49%	?	Days	8	1.01%
Alt. Benef	its 89								
Total	1028	100%		1028	100%			793	100%

# Appendix E

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

# **Allowable NOC Reason Codes**

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

	Partial Denial Code (DN0294)
A	Denying Indemnity in Whole, not Medical
В	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