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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Fourth Quarter 2007 Report

October 1, 2007 - December 31, 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

July 25, 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 fourth 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 Fourth Quarter 2007

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Executive Summary

On July 8, 2008, the Maine Workers' Compensation Board unanimously approved the Fourth 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 January 23, 2008. Ninety (90) responded timely. Eleven (11) entities were not required to respond. Twelve (12) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

• 3,575 Lost Time First Reports were received during the fourth quarter. 87.92% were received within 7 days. The 7-day compliance is slightly higher as compared to the third quarter (87.00%). In the fourth quarter, 99.89% of all First Reports of Injury were filed electronically.

B. Payments of Initial Indemnity Benefit

• 86.36% 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 over 6%. This compliance performance is slightly lower than the third quarter.

C. Filing of Initial Memoranda of Payment

• 84.76% 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 10%. This compliance performance is also lower than in the third quarter.

D. Notices of Controversy

- 89.00% of the Initial Indemnity NOCs filed within the fourth 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 Fourth Quarter of 2007, the Monitoring Division identified 18 potential §205(3) violations. Board files indicated that payments had been filed for two (11.11%) potential violations. Subsequent to Monitoring's inquiries, seven (38.89%) employers and/or insurers voluntarily paid penalties of \$5,950 to employees. Two (11.11%) potential violations were not pursued after rebuttal. Seven (38.89%) potential violation are 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 Fourth Quarter of 2007, the Monitoring Division identified five hundred forty-two (542) potential "Late Filed Coverage Notice" violations. Of that total, eighty-nine (16.42%) violations were paid voluntarily resulting in fines of \$8,900 collected. One hundred twenty-eight (23.62%) potential violations were dismissed due to data entry errors and other reconcilable issues and three hundred twenty-one (59.23%) potential violations are awaiting issuance of fine orders. Four (0.74%) potential violations are awaiting issuance of dismissal orders.

II. CAVEATS

A. General Caveats

• This Fourth Quarter 2007 Compliance Report represents static results based upon data received by March 31, 2008.

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 Premium Written
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%

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

Fourth Quarter Compliance Report 10/1/2007 – 12/31/2007

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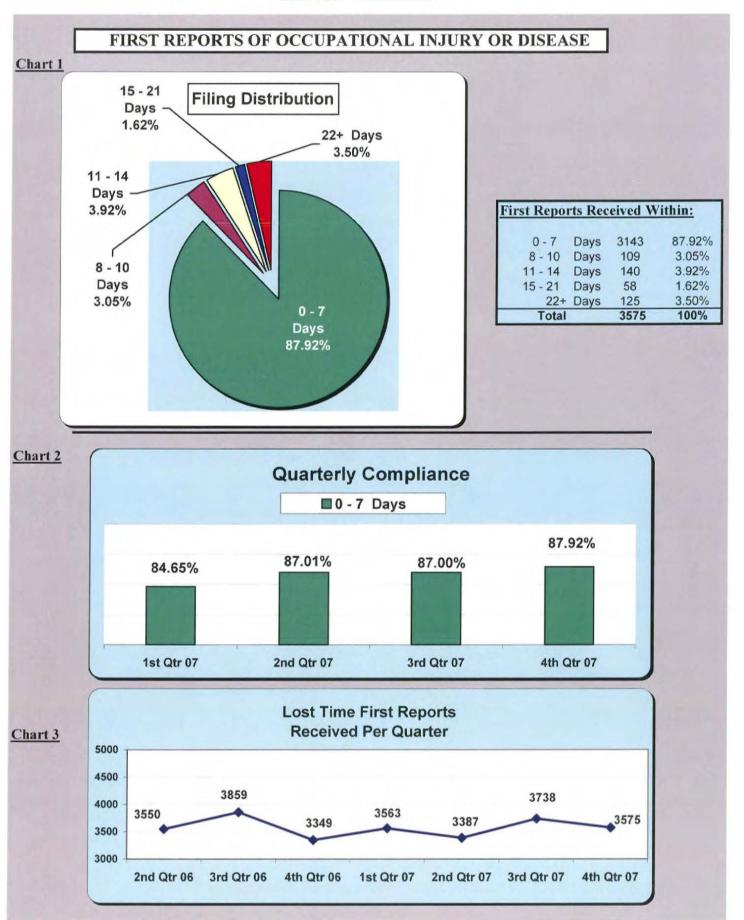
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	83.67%	85.92%	83.99%	83.25%
Initial Indemnity Payment Made Within 14 Days	86.14%	88.24%	86.47%	86.16%
Memoranda of Payment Received Within 17 Days	84.64%	85.51%	83.92%	83.15%
Notice of Controversy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

2007 Quarterly Compliance Reports

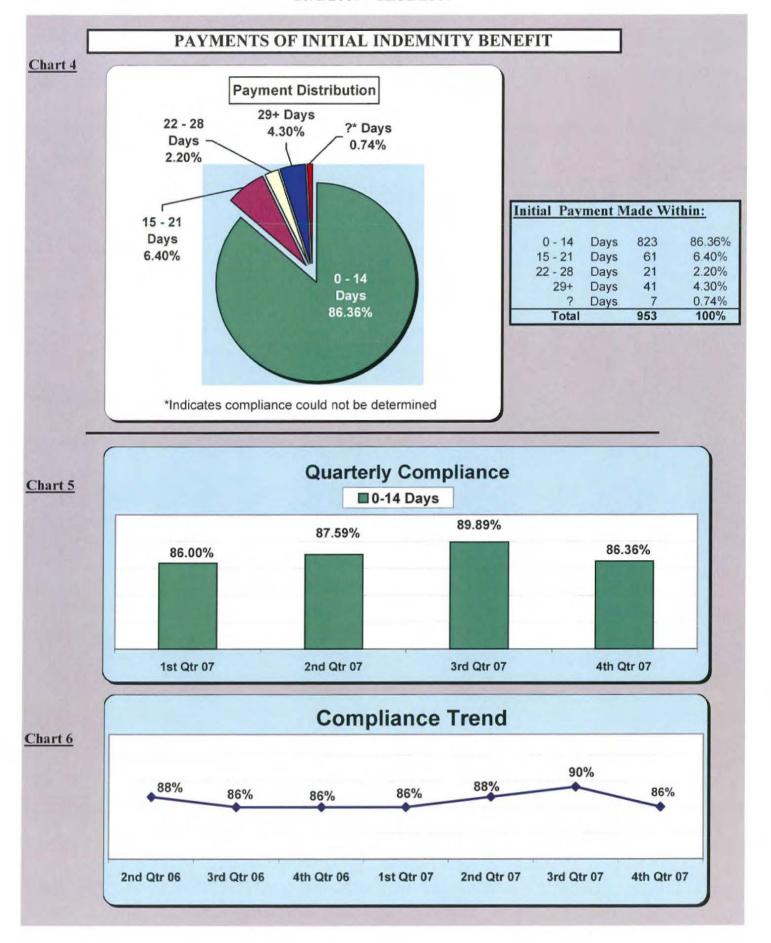
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	87.92%
Initial Indemnity Payment Made Within 14 Days	86.00%	87.59%	89.89%	86.36%
Memoranda of Payment Received Within 17 Days	82.48%	84.76%	86.87%	84.76%
Notice of Controversy Received Within 14 Days	87.87%	91.30%	89.41%	89.00%

Maine Workers' Compensation Board

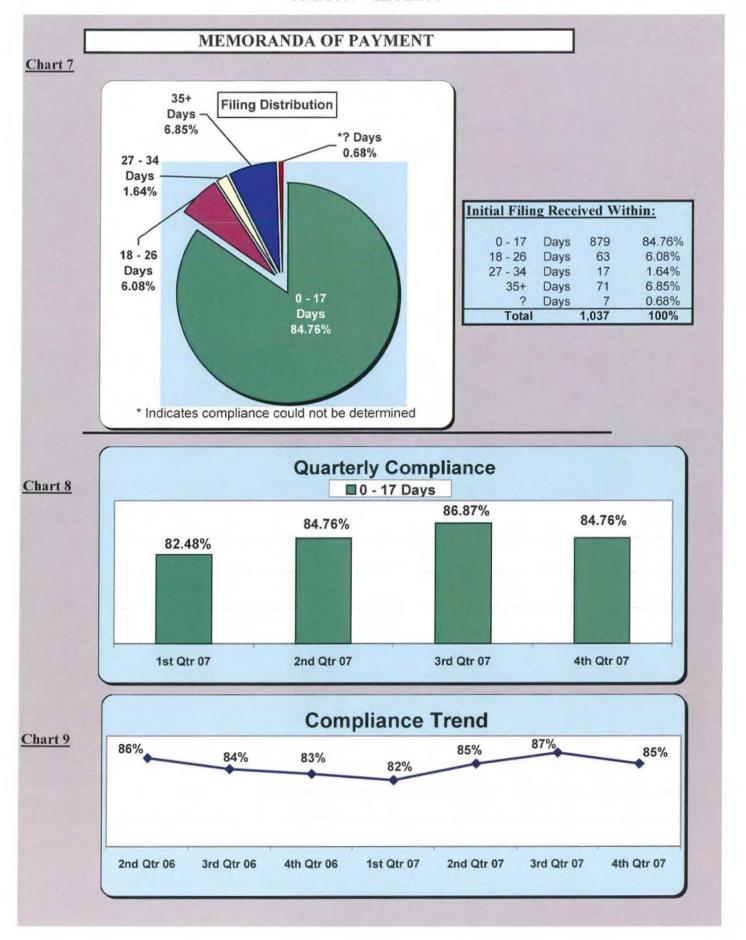
Fourth Quarter Compliance Report 10/1/2007 - 12/31/2007



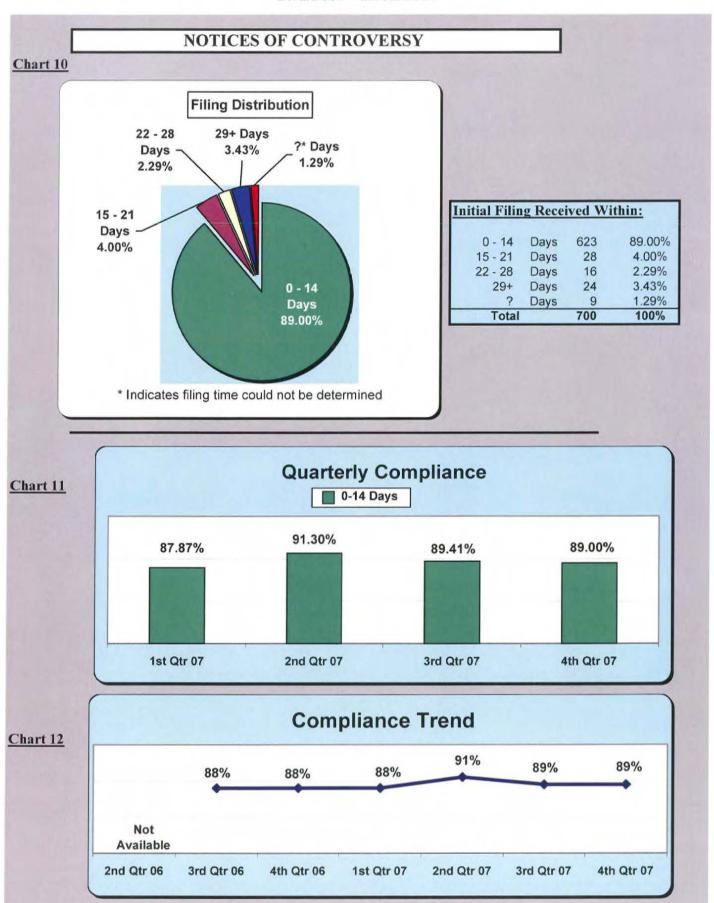
Fourth Quarter Compliance Report 10/1/2007 - 12/31/2007



Fourth Quarter Compliance Report 10/1/2007 - 12/31/2007



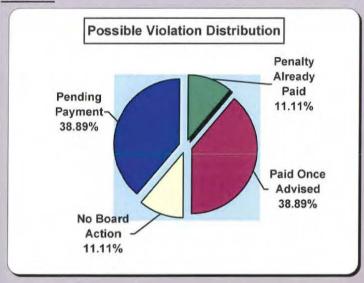
Fourth Quarter Compliance Report 10/1/2007 - 12/31/2007



Fourth Quarter Compliance Report 10/1/2007 - 12/31/2007

POTENTIAL 205(3) VIOLATIONS

Chart 13



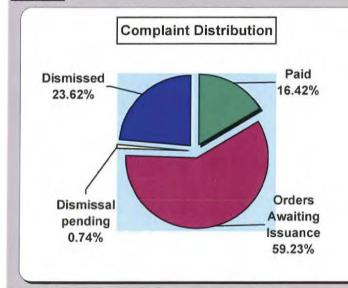
Possible Violation Distribution		
Penalty Already Paid	2	11.11%
Paid Once Advised	7	38.89%
No Board Action (data errors)	2	11.11%
Pending payment	7	38.89%
Total	18	100%

\$5,950 issued to claimants in penalties. \$5,700 in penalties awaiting resolution.

1.7% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

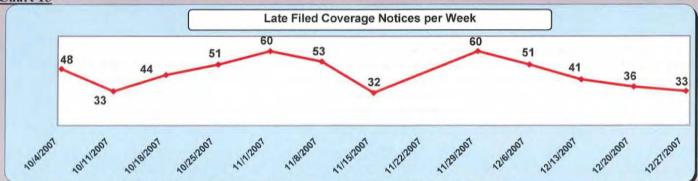


Complaint Distribution		
Paid	89	16.42%
Orders Awaiting Issuance	321	59.23%
Dismissal pending	4	0.74%
Dismissed	128	23.62%
Total	542	100%

\$8,900 collected in penalties. \$32,100 in penalties pending.

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





Appendix A

Insurance Group Compliance
Initial Indemnity MOP and NOC Filings Comparison
Fourth Quarter 2007
10/1/2007-12/31/2007

	·		

Fourth Quarter 2007 10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
1002	I SORGE OF STATE OF S	200000	
	ACADIA INSURANCE GROUP	Total	Total
CA010	ACADIA INSURANCE CO.	22	20
3391	ACADIA INSURANCE CO.	*	*
0260	ACADIA COMPENSATION INSURANCE	*	*
30252	CADILLAC MOUNTAIN INSURANCE CO.	*	*
1053	CONTINENTAL WESTERN INSURANCE CO.	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*
	Group Total	22	20
	ACE INSURANCE GROUP	Total	Total
23035	ACE AMERICAN INSURANCE CO.	*	*
2165	ACE AMERICAN INSURANCE CO.	*	*
12254	ACE PROPERTY & CASUALTY	*	*
5431	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.	1	3
CA060	CAMBRIDGE INTEGRATED SERVICES	1 i	No filings
CA070	CANION COCHRAN MANAGEMENT SERVICES	1	No filings
CA110	CONSTITUTION STATE SERVICES CO.		140 mmgs
CA130	CMI OCTAGON		
CA160	ESIS, INC.	26	6
CA190	GALLAGHER BASSETT SERVICES, INC.	4	1
A204	HELMSMAN MANAGEMENT SERVICES	4	No filings
CA212	MAC RISK MGMT., INC.	•	*
CA280	RISK ENTERPRISE MANAGEMENT	No filings	4
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5
CA315_	SPECIALTY RISK SERVICES	4	No filings
	TPA Total	47	19
	ACE Group Total	47	19
0.002505			
	AIG INSURANCE GROUP	Total	Total
CA015	AIG CLAIMS SERVICES, INC.	12	6
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	*	*
\$333	PRATT & WHITNEY	*	*
	Total	12	6
	AIG TPA Administered Claims		
	BROADSPIRE SERVICES, INC.	3	3
CA040	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings
CA040			6
CA060		. 0	
CA060 CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	8 No filings	
CA060 CA100 CA110	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES	No filings	1
CA060 CA100 CA110 CA160	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC.	No filings 6	1 2
CA060 CA100 CA110 CA160 CA180	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS	No filings 6 No filings	1 2 n
CA060 CA100 CA110 CA160 CA180 CA190	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC.	No filings 6 No filings 8	1 2 n 6
CA060 CA100 CA110 CA160 CA180 CA190 CA199	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES. INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C	No filings 6 No filings 8 1	1 2 n 6 2
CA060 CA100 CA110 CA160 CA180 CA190 CA199 CA300	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT	No filings	1 2 n 6 2 6
CA060 CA100 CA110 CA160 CA180 CA190 CA199	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	No filings 6 No filings 8 1 15 5	1 2 n 6 2 6 No filings
CA060 CA100 CA110 CA160 CA180 CA190 CA199 CA300	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT	No filings 6 No filings 8 1 15 5	1 2 n 6 2 6
CA060 CA100 CA110 CA160 CA180 CA190 CA199 CA300	CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	No filings 6 No filings 8 1 15 46	1 2 n 6 2 6 No filings

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
		<u> </u>	
	AMERICAN INTERSTATE INSURANCE CO.	Total	Total
24759	Group Total	*	*
	ARCH INSURANCE COMPANY	Total	Total
28355	Group Total	*	*
	ARCH TPA Administered Claims		
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*
	TPA Total	*	*
***************************************	ARCH Group Total	*	*
	ADCONAUTE DICTION CONTINUE	TD-+ 3	m · ·
04000	ARGONAUT INSURANCE COMPANY	Total	Total
CA020	ARGONAUT INSURANCE COMPANY	1	No filings
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	No filings	No filings
14095	ARGONAUT INSURANCE COMPANY	1	
	Group Total	1	No filings
	ARGONAUT TPA Administered Claims	31 6 1	37 60
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings
	TPA Total	No filings	No filings
	ARGONAUT Group Total	1	No filings
	ARROW MUTUAL LIABILITY INS. CO.	Total	Total
16640	ARROW MUTUAL LIABILITY INS. CO.	*	*
			and the second second
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	Total	Total
CA290	ARROWPOINT CAPITAL CORP.	*	*
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	•	*
10391	GLOBE INDEMNITY CO.	*	*
13684	ARROWPOINT CAPITAL CORP.	No filings	No filings
10723	ARROWPOINT CAPITAL CORP.	*	*
13986	SAFEGUARD INSURANCE CO.	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*
	Group Total	No filings	No filings
	T		
	BANGOR, CTTY OF	Total	Total
CA033	BANGOR, CITY OF	*	*
\$705	BANGOR, CITY OF	*	*
	Group Total	*	*
	T	6 7	
	BATH IRON WORKS	Total	Total
CA036	BATH IRON WORKS	No filings	11
\$347	BATH IRON WORKS	18	13
	Group Total	18	14
	BERKLEY ADMIN. OF CONNECTICUT, INC.	Total	Total
CA038	Group Total		No filings
1000	Group roun	·	

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	700 1 000 00 00 00 00 00 00 00 00 00 00 0	— .	5 0.3
	BROADSPIRE SERVICES, INC.	Total	Total
CA040	BROADSPIRE SERVICES, INC.	8	8
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.	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY		
- 0.00 at 10.00 at 1	Group Total	8	8
	CAMPARACE DIFFOR ATON CONTINUES	T-4-1	T-+-1
C1060	CAMBRIDGE INTEGRATED SERVICES	Total 10	Total 7
CA060 41068	CAMBRIDGE INTEGRATED SERVICES	*	*
16349	ALEA NORTH AMERICAN INSURANCE GROUP SAFETY NATIONAL CASUALTY CORP.	*	*
			*
24287	SEVEN HILLS INSURANCE COMPANY	10	7
(S00000404000040	Group Total	10	
	CANNON COCHRAN MANAGEMENT SERVICES	Total	Total
CA070	CANNON COCHRAN MANAGEMENT SERVICES CANNON COCHRAN MANAGEMENT SERVICES	27	25
		*	
80013	PARKER HANNIFIN CORP. Group Total		25
escentia de	Group Local	41	25
	CHESTERFIELD SERVICES		
C 1 000		Total	Total
CA080	Group Total	No filings	No filings
5.0000000000	CHIAN BOOM AND COOKE	-	7.1
01000	CHUBB INSURANCE GROUP	Total	Total
CA090	CHUBB & SON, INC.	No filings	No filings
CA082	CHUBB SERVICES CORPORATION	No filings	1 *
21512	CHUBB INDEMNITY INSURANCE CO.	*	
12890	FEDERAL INSURANCE CO.		*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*
10693	VIGILANT INSURANCE COMPANY		1
	Group Total	No filings	1
C4004	CHURCH MUTUAL INSURANCE COMPANY	Total	Total
CA084	CHURCH MUTUAL INSURANCE CO.	1	No filings
16853	CHURCH MUTUAL INSURANCE CO.	L	No filings
	Group Total	1	No nungs
		Total	Total
CAODE	CIANBRO CORPORATION CIANBRO CORPORATION	1 otal	1 otal
CA085 S344	CIANBRO CORPORATION CIANBRO CORPORATION	*	*
5344	Group Total		*
	Group Total		
	CLAIMS MANAGEMENT, INC. (WAL-MART)	Total	Total
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART) CLAIMS MANAGEMENT, INC. (WAL-MART)	8	6
CATIO	Group Total		6
	· Group rotat	ı	<u> </u>
A-1521201001001001	CLARENDON NATIONAL INSURANCE CO.	Total	Total
20532	CLARENDON NATIONAL INSURANCE CO.	*	*
شدد ب	Group Total		*
	Group I ocal	<u> </u>	1
	CMIOCTACON	Takal	Total
CA 120	CMI OCTAGON	Total *	1 otal
CA130	CMI OCTAGON Group Total		*

Fourth Quarter 2007 10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	Chi. Parin and Charles		—
	CNA INSURANCE GROUP	Total	Total
CA050	CONTINENTAL CASUALTY COMPANY	5	6
10030	AMERICAN CASUALTY CO. OF READING, PA	*	
12386	CNA CASUALTY OF CALIFORNIA	 	*
10243	CONTINENTAL CASUALTY COMPANY CONTINENTAL INSURANCE COMPANY	*	
15113 12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT		<u> </u>
12688	TRANSCONTINENTAL INSURANCE CO.	*	
12408		*	
15032	TRANSPORTATION INSURANCE CO. VALLEY FORGE INSURANCE CO.	*	*
13032			6
greet to the later	CNA TPA Administered Chims	5	
CA060	CAMBRIDGE INTEGRATED SERVICES	*	
CA180			N (7)
	GAB ROBINS	1	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings
	TPA Total	1	No filings
	O'LL C T	,	
:03:04:04:04:04:04:05	CNA Group Total	6	6
	CONCENTRATION OF THE OWNER OF THE		
04110	CONSTITUTION STATE SERVICES CO.	Total	Total
CA110	CONSTITUTION STATE SERVICES CO.	No filings	
saturation (Group Total	No filings	1
	CRAWFORD & CO. INSURANCE GROUP	Total	Total
CA120	CRAWFORD & CO. INSURANCE GROUP		10111
19968	ACCIDENT FUND GENERAL INSURANCE CO.	No filings	<u> </u>
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	*	*
24023	VANLINER INSURANCE COMPANY Total		1
\$20\$200556	CRAWFORD & CO. TPA Administered Claims		
CA040	BROADSPIRE SERVICES, INC.	*	•
CAUTO	TPA Total	l	*
	1PA 10tal	Figure 1 and	
	CRAWFORD & CO Group Total	No filings	1
CONTRACTOR	CKAWFORD & CO Group Total	140 mings	*
	CRUM & FORSTER INSURANCE GROUP	Total	Total
CA375	UNITED STATES FIRE INSURANCE COMPANY		l lotai
22322	CRUM & FORSTER INSURANCE CO.	No filings	<u> </u>
14508	NORTH RIVER INSURANCE COMPANY	*	ļ <u> </u>
29084	UNITED STATES FIRE INSURANCE COMPANY		<u> </u>
27084	Group Total	No filings	1
2010-00-00	Group 10tat	140 mings	
	FOIC DIC	T1	T-4-1
CA160	ESIS, INC.	Total 36	Total
CWIDO	Group Total	30	11
224090000	F.A. RICHARD	Total	Total
CA165	F.A. RICHARD Group Total		No filings
CAIO	Group Iotal	4	1 No mings
-5-000000000	EATDETET D INCIDENCE COMMANY	Tc+-1	T-4-1
32530	FAIRFIELD INSURANCE COMPANY Group Total	Total	Total
الادرور	Group 1 ocal		
24/19/2003/2	FEDERATED MUTUAL INSURANCE COMPANY	Total	Total
16446	Group Total		1 Otal

*Indicates no claims activity this quarter

NCCI_	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	FIREMANS FUND INSURANCE GROUP	Total	Total
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	2	1
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*
12289	AMERICAN INSURANCE CO.	*	*
12416	FIREMANS FUND INS. CO.	*	*
12866	NATIONAL SURETY CORPORATION		*
	Group Total	2	1
			American Commence of the Comme
	GAB ROBINS	Total	Total
CA180	GAB ROBINS	4	No filings
1126	PETROLEUM CASUALTY COMPANY	*	*
	Group Total	4	No filings
	GALLAGHER BASSETT SERVICES, INC.	Total	Total
CA190	GALLAGHER BASSETT SERVICES, INC.	28	11
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.		*
	Group Total	28	11
BASINES S			
	GREAT AMERICAN INSURANCE CO.	Total	Total
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*
14170	Group Total	*	*
	Group rotal		
	HALLMARK MANAGEMENT (CLAIMETRICS)	Total	Total
CA199	Group Total		2
CAISS	Group Total	1	4
2000 ST	HANNAFORD BROTHERS	Total	Total
CA201		17	10131
S381	HANNAFORD BROTHERS	No filings	No filings
5381	HANNAFORD BROTHERS Group Total		No nings
	Group rotal	1/	14
	THE PART OF PA	— 1	
	HANOVER INSURANCE GROUP	Total	Total
CA202	HANOVER INSURANCE COMPANY	9	5
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*
13633	HANOVER INSURANCE COMPANY		
10006	MASSACHUSETTS BAY INS. CO.	•	*
	Group Total	9	5
		10000	
	HARLEYSVILLE WORCESTER INSURANCE CO.	Total	Total
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	1	No filings
	THAN I PRODUCT A PROTUCTION AND PROCESS OF	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.		
	WORCESTER INS. CO.	1	* No filings

Fourth Quarter 2007 10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	HARTFORD INSURANCE GROUP	Total	Total
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	19	18
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.	No filings	1
10448	THE HARTFORD	*	•
14974	TWIN CITY INSURANCE CO.	*	*
	Total	19	19
	HARTFORD TPA Administered Claims		
CA090	CHUBB & SON, INC.	*	*
CA165	F.A. RICHARD	2 a	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	1	No filings
CA300_	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*
CA315	SPECIALTY RISK SERVICES	5	2
	TPA Total	8	2
	Ti-personn C	27	- 44
	HARTFORD Group Total	27	21
	HELMSMAN MANAGEMENT SERVICES	W-4-1	Total
CA204	Group Total	Total 6	No filings
CA204	Group 10cm	0	140 mings
23/20/20/20/20/20	HRH CLAIMS MANAGEMENT	Total	Total
CA001	HRH NORTHERN NEW ENGLAND	65	44
C/1001	Group Total	65	44
	0.009.1000	- 00	
200000000000000000000000000000000000000	INTERGUARD INSURANCE GROUP	Total	Total
CA205	INTERGUARD, LTD.	14	4
21873	AMGUARD INSURANCE COMPANY	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*
25844	NORGUARD INSURANCE COMPANY	*	*
	Group Total	14	4
10.004			
	INTERSTATE ADJUSTMENT SERVICES	Total	Total
CA206	INTERSTATE ADJUSTMENT SERVICES	No filings	No filings
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*
	Group Total	No filings	No filings
	LIBERTY MUTUAL INSURANCE GROUP	Total	Total
CA380	EMPLOYERS INSURANCE OF WAUSAU	7	5
CA210	LIBERTY MUTUAL INSURANCE COMPANY	21	42
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*
21814	LIBERTY INSURANCE CORP.	*	*
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*
	Total	28	47
	LIBERTY MUTUAL TPA Administered Claims		
CA204	HELMSMAN MANAGEMENT SERVICES	*	*
	TPA Total	*	*
		28	47
	LIBERTY MUTUAL Group Total	20	
		20	
S338	LIBERTY MUTUAL Group Total MACY'S RETAIL HOLDINGS Group Total		No filings

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
NCCI	INSURANCE GROUP	imuai MOrs Fried	rued
	MAINE AUTOMOBILE DEALERS	Total	Total
CA220	MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS	20	
S803	MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS	20	2
3003	Group Total		2
ERSTENES ESSES	Group Lotai		4
60100A65430	VALUE ENGLISHED VALUE DISTRICT CO		
01260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	Total	Total
CA260	MAINE EMPLOYERS MUTUAL INSURANCE CO.	331	245
30449	MAINE EMPLOYERS MUTUAL INSURANCE CO.	No filings	No filings
	Group Total	331	245
0000	MAINE HEALTH CARE ASSOCIATION	Total	Total
S387	Group Total	9	16
			
	MAINE INSURANCE GUARANTY ASSOCIATION	Total	Total
MEIGA	Group Total	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	Total	Total
CA230	MMTA WORKERS' COMPENSATION TRUST	15	5
S385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*
	Group Total	15	5
	MAINE MUNICIPAL ASSOCIATION	Total	Total
CA225	MAINE MUNICIPAL ASSOCIATION	44	44
\$801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings
S733	CITY OF PORTLAND	*	*
	Group Total	44	44
	MAINE SCHOOL MANAGEMENT ASSOCIATION	Total	Total
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	27	10
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings
	Group Total		10
	•		
	MASSAMONT INSURANCE AGENCY	Total	Total
CA240	Group Total		No filings
70121314			
	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	Total	Total
CA215	MAINE ADJUSTMENT SERVICES		*
CA255	MEADOWBROOK INSURANCE	1	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*
24562	STAR INSURANCE COMPANY	1	No filings
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*
	Group Total	1	No filings
PARTICIPATION IN	Group Total		110 mings
au como esperante de servicio de se	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	Total	Total
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
	Group Total	*	*
(\$100,000) (3C	Group Total	1	
2017-111-9875 <u>83</u>	MLU, INC.	Total	Total
CA263	Group Total		1 0 GH
دەدمە	Group Iotal	1	
	NEW DACK CORPOR LINON	T-4-1	7
	NEWPAGE CORPORATION	Total	Total
CARCO	Group Total	2	No filings
CA266			05.05.05.05.05.05.05.05.05.05.05.05.05.0
CA266			
7.00	NGM INSURANCE COMPANY	Total	Total
CA265	NGM INSURANCE	2	No filings
7.00		2	

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	OLD REPUBLIC INSURANCE COMPANY	Total	Total
11509	OLD REPUBLIC INSURANCE COMPANY	*	*
CA295	RYDER	No filings	No filings
	Total	*	*
	OLD REPUBLIC TPA Administered Claims	-	N 700
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	1	No filings
CA040	BROADSPIRE SERVICES INC.	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings
CA160	ESIS, INC.	1	1
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	1
CA300	SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	6 No filings	9 No filings
CA315	SPECIALTY RISK SERVICES TPA Total		
	IPA Iotal	8	11
	OLD REPUBLIC Group Total	8	11
New York Co.	OLD REPUBLIC Group Total		11
	ONEBEACON INSURANCE GROUP	Total	Total
CA270	ONEBEACON INSURANCE COMPANY	10121	No filings
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	No nings
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	1	No filings
36501	YORK INSURANCE COMPANY OF MAINE	*	*
	Group Total	2	No filings
			
	PATRIOT INSURANCE COMPANY	Total	Total
CA274	Group Total	2	No filings
	PEERLESS INSURANCE GROUP	Total	Total
CA275	PEERLESS INSURANCE CO.	23	5
0650	EXCELSIOR INSURANCE CO.	*	*
14184	NETHERLANDS INSURANCE COMPANY.	*	*
11355	PEERLESS INSURANCE CO.	*	*
	Group Total	23	5
	PRAETORIAN INSURANCE COMPANY	Total	Total
21172	PRAETORIAN INSURANCE COMPANY	*	*
	Total	*	*
	PRAETORIAN TPA Administered claims		
CA240	MASSAMONT INSURANCE AGENCY	7	No filings
	TPA Total	7	No filings
	PRAETORIAN Group Total	7	No filings
	PROTECTIVE INSURANCE COMPANY	Total	Total
CA277	Group Total	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	Total	Total
16152	Group Total	*	*
mmye k	PUBLIC SERVICE MUTUAL TPA Administered claims		
CA263	MLU, INC.	*	*
	TPA Total	*	*
	PUBLIC SERVICE MUTUAL Group Total	*	*
	RISK ENTERPRISE MANAGEMENT	Total	Total
CA280	Group Total	No filings	4
		-	
	ROMAN CATHOLIC DIOCESE	Total	Total
CA285	ROMAN CATHOLIC DIOCESE	1	1
S734	ROMAN CATHOLIC DIOCESE	*	*
	Group Total	1	1

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	SEDGWICK CLAIMS MANAGEMENT	Total	Total
CA300	SEDGWICK CLAIMS MANAGEMENT	68	37
CA150	ELECTRIC INSURANCE COMPANY	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*
\$316	SHAW'S SUPERMARKETS, INC.		
Suppress de Sa	Group Total	68	37
Mark Contract	SELECTIVE INSURANCE GROUP	Total	Total
CA318	SELECTIVE INSURANCE GROUP, INC.	10131	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	1
	Group Total		1
	SENTRY INSURANCE GROUP	Total	Total
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	5	1
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*
13668	SENTRY SELECT INSURANCE CO.	1	No filings
	Group Total	6	11
	SOMPO JAPAN INSURANCE CO. OF AMERICA	Total	Total
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*
00000000000000000000000000000000000000	Total	*	*
	SOMPO TPA Administered Claims		
CA040	BROADSPIRE SERVICES INC.	*	*
	TPA Total	*	*
	SOMPO Group Total	*	*
0.000	SOMFO Group Total	"	
	SPECIALTY RISK SERVICES	Total	Total
CA315	Group Total		3
CAUTO	Group Total		
	STATE OF MAINE	Total	Total
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	25	22
S369	STATE OF MAINE	4	No filings
	Group Total		22
	SYNERNET	Total	Total
CA320	SYNERNET	39	26
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	
S0023	SYNERNET WORKERS' COMPENSATION	*	*
	Group Total	39	26
	T.D. BANKNORTH / FUTURE COMP	Total	Total
CA175	FUTURE COMP		*
CA316	T.D. BANKNORTH INSURANCE AGENCY	20	5
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*
S388	MAINE MERCHANTS WC TRUST FUND	1	No filings
2017.00.000FE3F3108	Group Total	21	5
	THE FRANK GATES SERVICE COMPANY	Tabal	
CA168	THE FRANK GATES SERVICE COMPANY THE FRANK GATES SERVICE COMPANY	Total I	Total No filings
CV1109	THE FRANK GATES SERVICE COMPANY Group Total		No filings No filings
i	Group 10tai	11	

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
		6,000	
21007	TRANSGUARD INSURANCE COMPANY	Total *	Total
31097	Group Total	**************************************	*
	T		
	TRAVELERS INSURANCE GROUP	Total	Total
CA304	ST. PAUL COMPANIES	<u> </u>	*
CA350	TRAVELERS INS. CO.	5	8
15318	CHARTER OAK FIRE INS. CO.	7	8
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	
10227	FIDELITY & GUARANTY COMPANY	<u> </u>	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	No filings	1
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	1	No filings
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*
10804	TRAVELERS INS, CO.	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*
	Total	14	17
	TRAVELERS TPA Administered Claims		
CA040	BROADSPIRE SERVICES, INC.	2	11
CA060	CAMBRIDGE INTEGRATED SERVICES	3	No filings
CA090	CHUBB & SON, INC.	*	*
CA110	CONSTITUTION STATE SERVICES CO.	*	*
CA160	ESIS, INC.	*	*
CA168	THE FRANK GATES SERVICE COMPANY	1	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	3	1
CA204	HELMSMAN MANAGEMENT SERVICES	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	
CA300	SEDGWICK CLAIMS MANAGEMENT	*	No filings
CA315	SPECIALTY RISK SERVICES	3	No filings
···	TPA Total	12	2
0.00.00.00.00	TRAVELERS Group Total	26	19
			-
	UNIVERSAL UNDERWRITERS INSURANCE CO.	Total	Total
CA378	Group Total	*	*
65500			
	VIRGINIA SURETY COMPANY, INC.	Total	Total
CA030	APPLIED RISK SERVICES	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*
	Group Total	*	*

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	XL SPECIALTY INSURANCE COMPANY	Total	Total
27944	Group Total	*	*
	XL TPA Administered Claims		
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	11	No filings
CA315	SPECIALTY RISK SERVICES INC.	*	*
	TPA Total	1	No filings
	XL Group Total	1	No filings
	ZURICH INSURANCE GROUP	Total	Total
CA400	ZURICH AMERICAN INSURANCE CO.	1	2
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	11	No filings
17965	AMERICAN ZURICH INSURANCE CO.	No filings	No filings
12173	ASSURANCE COMPANY OF AMERICA	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*
10545	MARYLAND CASUALTY CO.	1	No filings
13765	NORTHERN INSURANCE CO. OF NY		*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings
	Group Total	3	2
	ZURICH TPA Administered Claims		
CA040	BROADSPIRE SERVICES, INC.	*	11
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	1
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*
CA080	CHESTERFIELD SERVICES	No filings	No filings
CA160	ESIS, INC.	1	No filings
CA180	GAB ROBINS	1	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	7	No filings
CA280	RISK ENTERPRISES MANAGEMENT		*
CA300	SEDGWICK CLAIMS MANAGEMENT	5	111
CA315	SPECIALTY RISK SERVICES	3	1
	TPA Total	17	4
	ZURICH Group Total	20	6

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	·		

Appendix B

Insurance Group Compliance
Initial Indemnity Payments and MOP Filing
Fourth Quarter 2007
10/1/2007 – 12/31/2007

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	INSURANCE GROUP		First Indemnity Payment		Mei	noranda of Payment Filed (?	MOP)
	ACADIA INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA010	ACADIA INSURANCE CO.	22	20	91%	22	21	95%
3391	ACADIA INSURANCE CO.	*	*	*	*	*	*
0260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
0252	CADILLAC MOUNTAIN INSURANCE CO.	*	*		*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	22	20	91%	22	21	95%
	ACE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
3035	ACE AMERICAN INSURANCE CO.		*	*	*	*	
2165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
2254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
5431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	+
4486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
3790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	•	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.		*		*	*	
	Total	* *	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	0	0%	1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	i	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	*	*	*	*	*	*
CA110	CMI OCTAGON	*	*	+	*	*	-
CA160	ESIS, INC.	26	18	69%	26	17	65%
				50%			
CA190	GALLAGHER BASSETT SERVICES, INC.	4	2		4	3	75%
CA204	HELMSMAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
CA212	MAC RISK MGT, INC.		l	1			
CA280	RISK ENTERPRISES MANAGEMENT	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	6	4	67%	6	5	83%
CA315	SPECIALTY RISK SERVICES	4	3	75%	4	2	50%
	TPA Total	47	33	70%	47	33	70%
	ACE Group Total	47	33	70%	47	33	70%
				T			
	AIG INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
	AIG CLAIMS SERVICES, INC.	11	10	Compliance Percentage 91%	12	10	83%
14354	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY	*	10	91%	12	10	83%
14354 13781	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY	*	10 *		12	*	83%
4354 3781	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY	*	*	91%	12	*	83%
14354 13781 15172	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY	*	10 *	91%	12	**	83%
CA015 14354 13781 15172 13102 13889	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY	11 *	*	91% * * *	12	*	*
14354 13781 15172 13102	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	11 * * * * * * * * * * * * * * * * * *	10 * *	91%	12	**	83% * * *
14354 13781 15172 13102 13889 13072	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 PITTSBUJ	11 * * * * * * * * * * * * * * * * * *	10 * * * * * * * * * * * * * * * * * * *	91%	12	10 * * *	83% * * * *
4354 3781 5172 3102 3889 3072 3080	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	111 ** ** ** ** ** ** **	10 * * *	91%	12 * * * * *	**	***
14354 13781 15172 13102 13889 13072 13080	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	11 * * * * * * * * * * * * * * * * * *	10 * * * * * * * * * * * * * * * * * * *	91%	12	10 * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080	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	11	10	91%	12 • • • • • • • • • • • •	10	83%
14354 13781 15172 13102 13889 13072 13080	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	11 * * * * * * * * * * 1 12	10 * * * * * * * * * * * * * * * * * * *	91%	12	10 * * * * * *	83%
4354 3781 5172 3102 3889 3072 3080 3333	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 AIG TPA Administered Claims	11	10	91%	12	10	83%
14354 13781 15172 13102 13889 13072 13080 5333	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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.	11	10 	91%	12 · · · · · · · · · · · · · · · · · · ·	10	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080 3333	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	11	10	91% * * * * 91% 100% No filings	12	10	83%
14354 13781 15172 13102 133889 13072 13080 8333	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)	11	10 * * * * * 10 10 10 10 10 1	91% * * * * 91% 100% No filings 100%	12	10	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080 5333 CA040 CA060 CA100 CA110	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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	11	10 * * * * * 10 3 No filings 8 No filings	91% * * * * * * * 100% No filings 100% No filings	12	10	83% * * * * * * * * * * * * *
4354 3781 5172 3102 3889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160	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.	11	10	91% * * * * 91% 100% No filings 100% No filings 83%	12	10 * * * * * 10 10 2 No filings 8 No filings 5	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080 53333 CA040 CA060 CA100 CA110 CA160 CA180	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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 ROBENS	11	10 * * * * * * * * * * * * *	91% * * * * * * * 91% 100% No filings 100% No filings 83% No filings	12	10 * * * * * * * * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 133889 13072 13080 53333 CA040 CA060 CA100 CA110 CA160 CA160 CA190	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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 GALLACHER BASSETT SERVICES, INC.	11	10 * * * * * * * * * * * * *	91% * * * * * * * * * * * * *	12	10	83% * * * * * * * * * * * 83% 67% No filings 100% No filings 33% No filings 63%
4354 3781 5172 33102 33889 3072 3080 3333 CA040 CA060 CA100 CA110 CA160 CA190 CA190	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.	11	10 * * * * 10 10 10 3 No filings 8 No filings 5 No filings 4	91% * * * * 10% 91% 100% No filings 100% No filings 33% No filings 50% 100%	12	10 * * * * * * * * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13102 13102 131080 13072 13080 5333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA190 CA190	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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 (CLAIMETRICS MANAGEMENT) SEDGWICK CLAIMS MANAGEMENT (SEAMENT)	11	10 * * * * * * * 10 10 3 No filings 8 No filings 5 No filings 4 1 12	91% * * * * * * * * * * * * *	12	10 * * * * * * * * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13102 13102 131080 13072 13080 5333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA190 CA190	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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 (CLAIMETRICS MANAGEMENT I SEDGWICK CLAIMS MANAGEMENT	11	10 * * * * 10 10 10 3 No filings 8 No filings 5 No filings 4	91% * * * * 10% 91% 100% No filings 100% No filings 33% No filings 50% 100%	12	10 * * * * * * * * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889 13072 13080 13	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 (CLAIMETRICS MANAGEMENT) SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES ALTERNATE BENEFITS ALTERNATE BENEFITS SPECIALTY RISK SERVICES ALTERNATE BENEFITS ALTERNATE BENEFITS ALTERNATE BENEFITS	11	10 * * * 10 10 3 No filings 8 No filings 5 No filings 4 1 1 12 1	91% * * * * 91% 10% 91% 100% No filings 100% No filings 50% No filings 20%	12	10 * * * * 10 10 10 2 No filings 8 No filings 5 No filings 5 2 2 13 2	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13889	AIG CLAIMS SERVICES, INC. AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTE 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 (CLAIMETRICS MANAGEMENT I SEDGWICK CLAIMS MANAGEMENT	11	10 * * * * * * * 10 10 3 No filings 8 No filings 5 No filings 4 1 12	91% * * * * * * * * * * * * *	12	10 * * * * * * * * * * * * *	83% * * * * * * * * * * * * *
14354 13781 15172 13102 13102 13102 131080 13072 13080 5333 CA040 CA060 CA100 CA110 CA160 CA180 CA190 CA190 CA190 CA190	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 (CLAIMETRICS MANAGEMENT) SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES ALTERNATE BENEFITS ALTERNATE BENEFITS SPECIALTY RISK SERVICES ALTERNATE BENEFITS ALTERNATE BENEFITS ALTERNATE BENEFITS	11	10 * * * 10 10 3 No filings 8 No filings 5 No filings 4 1 1 12 1	91% * * * * 91% 10% 91% 100% No filings 100% No filings 50% No filings 20%	12	10 * * * * 10 10 10 2 No filings 8 No filings 5 No filings 5 2 2 13 2	** ** ** ** ** ** ** ** ** **

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

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)		
	ANUMECAN INTERPRETATE DIGITALISTS CO.		T 1 D	C v D	340D E2 1	3400 E1 17"	I C r P
24759	AMERICAN INTERSTATE INSURANCE CO. Group Total	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
24109	Group 1 otal			J	-	•	
	ARCH INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
28355	ARCH INSURANCE COMPANY ARCH INSURANCE COMPANY	Payments Made	1 imely Payments	Computance Percentage	MOFS Filed	*	*
26333	Arch TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	+ +		*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CAUGO	CAMBRIDGE INTEGRATED SERVICES						
	TPA Total	*	*	+ +	*	*	*
	117 1000						
	ARCH Group Total	*	*	*	*	*	*
	IACE GOOD TOOL)
	ARGONAUT INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA020	ARGONAUT INSURANCE COMPANY	1	1	100%	1	0	0%
CA025	ARGONAUT INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
14095	Total	1	1	100%	1	0	0%
	Argonaut TPA Administered Claims			10074	1		370
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
CA240	MASSAMONT INSURANCE AGENCT TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	TrA Total	140 шидз	110 mings	740 mings	140 mmgs	110 miles	110 mings
	ARGONAUT Group Total	1	1	100%	1	0	0%
	ARGONACT Group Iona			100%		· ·	970
0197020000000	ARROW MUTUAL LIABILITY INS. CO.	Payments Made	Timely Payments	Compliance Percentage	Payments Made	Timely Payments	Compliance Percentage
16640	ARROW MUTUAL LIABILITY INS. CO.	r ayments wade	†	*	*	*	*
10070	- Ballow Visco Co. Be Zali Bernary No. Co.		-				
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	#	*	*
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*		*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT		*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	No filings	No filings	No filings	No filings	No filings	No filings
10723	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*			*	
12572	SECURITY INSURANCE OF HARTFORD	*	*	 	*	*	*
15572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	
13372	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
327 70 100	O SVIID I VIIII	y many	2.10 2220020		110		
	BANGOR, CITY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA033	BANGOR, CITY OF	*	*	*	*	*	*
\$705	BANGOR, CITY OF	*	*			*	*
				*	*	*	*
		*	*				Contraction of the Contract of
	Group Total	*					
	Group Total			Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA036	Group Total BATH IRON WORKS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
	Group Total BATH IRON WORKS BATH IRON WORKS	Payments Made No filings	Timely Payments No filings	No filings	No filings	No filings	No filings
	Group Total BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	Payments Made No filings 17	Timely Payments				
	BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS ALTERNATE BENEFITS	Payments Made No filings 17	Timely Payments No filings 17	No filings 100%	No filings 18	No filings 17	No filings 94%
	Group Total BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	Payments Made No filings 17	Timely Payments No filings	No filings	No filings	No filings	No filings
	BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS ALTERNATE BENEFITS Group Total	Payments Made No filings 17 1 18	Timely Payments No filings 17 17	No filings 100% 100%	No filings 18 18	No filings 17 17	No filings 94% 94%
CA036 S347	BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS ALTERNATE BENEFITS	Payments Made No filings 17 1 18 Payments Made	Timely Payments No filings 17	No filings 100%	No filings 18	No filings 17	94%

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

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	SURANCE GROUP First Indemnity Payments				Memoranda of Payment Filed (MOP)			
<u>i e arcajunyous</u>	BROADSPIRE SERVICES, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
A040	BROADSPIRE SERVICES, INC.	8 8	7	88%	8	5	63%	
7116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	*	*	*	*	*	
0065	AMERICAN MOTORISTS INSURANCE COMPANY	*	*	+	*	*	*	
9186	AMERICAN PROTECTION INSURANCE COMPANY	*	*		*	*	*	
4257	KEMPER INSURANCE COMPANY	*		+	*	*	*	
5644	LUMBERMENS MUTUAL CASUALTY CO.						 	
0863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*	*	*	*	
10003	Group Total	8	7	88%	8	5	63%	
0.500.000	Group rotal			3376			0078	
	CAMBRIDGE INTEGRATED SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag	
A060	CAMBRIDGE INTEGRATED SERVICES	8	7	88%	10	10	100%	
1068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*	
6349	SAFETY NATIONAL CASUALTY CORP.	*	*		*	*	*	
4287	SEVEN HILLS INSURANCE COMPANY	*		•	*		-	
4207	ALTERNATE BENEFITS	2		+				
		10	7	999/	10	10	100%	
	Group Total	10		88%		10	10076	
4.4500000000	CANNON COCHRAN MANAGEMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA070	CANNON COCHRAN MANAGEMENT SERVICES	27	23	85%	27	25	93%	
S0013	PARKER HANNIFIN CORP.	*	*	+ 37/9	*	*	*	
50013	Group Total	27	23	85%	27	25	93%	
and the second	Group Lotal		1 43	1 03/6	<u> </u>	40	1 7576	
	CHESTERFIELD SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
CAUGU	Group rotal	January Commence	1 10 mings	1.0 mings	10 mm23	110 2000 23	1 10 2000	
encocotte es silvições	CHUBB INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA090	CHUBB & SON, INC.	No filings	No filings	No filings	No filings	No filings	No filings	
CA082	CHUBB SERVICES CORPORATION	No filings	No filings	No filings	No filings	No filings	No filings	
21512	CHUBB INDEMNITY INSURANCE CO.	140 mmgs	*	*	*	*	#	
12890	FEDERAL INSURANCE CO.	*	*			*		
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	1	*	*	*	
10693	VIGILANT INSURANCE COMPANY			 	*	*		
10093	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
1650 Marie 1	Group 10tal	No mings	i No mings	10 mmgs	100 Hillings	140 mings	No mings	
135430/015-015	CHURCH MUTUAL INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA084	CHURCH MUTUAL INSURANCE CO.	No filings	No filings	No filings	1	0	0%	
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*	
10023	ALTERNATE BENEFITS	1						
	Group Total	1	No filings	No filings	1	0	0%	
02/03/03/19/55	Group rotat	1	1 140 mings	140 mings	1	0	1 076	
(200009999	CIANBRO CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA085	CIANBRO CORPORATION	rayments made	Timely Layments	Computance rescentage	*	MOISTACU TIMES	Compnance rerenta	
S344			<u> </u>	 		*	-	
5344	CIANBRO CORPORATION		*	1 1	*	*	+	
	Group Total		1		•		<u> </u>	
	CLAIMS MANAGEMENT, INC. (WAL-MART)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
CA100		Payments Made 8	1 imely Payments	100%	MOPS FREG	o o	100%	
CM100	CLAIMS MANAGEMENT, INC. (WAL-MART) Group Total	8	8	100%	8	8	100%	
and the second	Group Lotal	٥	1 0	10076	•	. •	1 10076	
<u> </u>	CLARENDON NATIONAL INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
20532	CLARENDON NATIONAL INS. CO.	*	*	*	*	*	*	
20332	CLARENDON NATIONAL INS. CO. Group Total	*	*	 		*	*	
ST M ST	Group rotal		1	<u> </u>			de la companya de la	
<u> </u>	CMI OCTAGON	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta	
		* *************************************	#	*	*	*	*	
CA130	CMLOCTAGON							
CA130	CMI OCTAGON Group Total	*	*	*	*	*	*	

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

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	INSURANCE GROUP		First Indemnity Paymen	IS	Me	moranda of Payment Filed (MOF)
	CNA INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
A050	CONTINENTAL CASUALTY COMPANY	5	5	100%	5	5	100%
0030	AMERICAN CASUALTY CO. OF READING, PA			100%	*	<u>-</u>	10078
386	CNA CASUALTY OF CALIFORNIA	*		*	*	*	
243	CONTINENTAL CASUALTY COMPANY	*					
		*	*		*	*	+ <u>-</u>
113	CONTINENTAL INSURANCE COMPANY	*	*		*		· · · · · · · · · · · · · · · · · · ·
238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
688	TRANSCONTINENTAL INSURANCE CO.	*		*		*	
408	TRANSPORTATION INSURANCE CO.	*			*		•
032	VALLEY FORGE INSURANCE CO.						
	Total	5	5	100%	5	5	100%
	CNA TPA Administered Claims		*		•	*	
\060	CAMBRIDGE INTEGRATED SERVICES	*		*		-	
180	GAB ROBINS	1	0	0%	1	0	0%
190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	1	0	0%	1	0	0%
	CNA Group Total	6	5	83%	6	5	83%
	CONSTITUTION STATE SERVICES CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
110	CONSTITUTION STATE SERVICES CO.	No filings	No filings	No filings	No filings	No filings	No filings
1110	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	Group Ivan	110 IIIIgs	140 Mings	110 mings 1	110 miles	1 No mings	110 mings
<u> </u>	CRAWFORD & CO. INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
120							
120	CRAWFORD & CO.	No filings	No filings	No filings	No filings	No filings	No filings
968	ACCIDENT FUND GENERAL INSURANCE CO.	*		*	*		*
188	GULF INSURANCE CO.		*	•	*	*	*
376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	*	*	*	*
788	PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*		*	*	*	*
244	TRUCK INSURANCE EXCHANGE		*	•	*	*	
023	VANLINER INSURANCE COMPANY			-	*		*
023	VANLINER INSURANCE COMPANY Total					N. EF	27 67
		No filings	No filings	No filings	No filings	No filings	No filings
	CRAWFORD & CO. TPA Administered Claims			*			
4040	BROADSPIRE SERVICES, INC.		*		*	-	*
	TPA Total	*	*	*	*	*	*
				1			
	CRAWFORD & CO. Group Total	No filings	No filings	No filings	No filings	No filings	No filings
7							
	CRUM & FORSTER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
508	NORTH RIVER INSURANCE COMPANY	*	*	* .	*	*	
084	UNITED STATES FIRE INSURANCE COMPANY	*	*		*	•	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ESIS, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
160	ESIS, INC.	34	24	71%	36	24	67%
	ALTERNATE BENEFITS	2			manager a comment		
	Group Total	36	24	71%	36	24	67%
0.000	Group Total	30		1 176 1	- 30		07.70
<u>4620000000</u>	P. A. DYCTIANN		77' -1- 7	TC D T	MOPs Filed	MOD- P2-475- 1	C
	F.A. RICHARD	Payments Made	Timely Payments	Compliance Percentage		MOPs Filed Timely	Compliance Percentag
165	F.A. RICHARD	1	1	100%	2	0	0%
	ALTERNATE BENEFITS	I					
	Group Total	2	1	100%	2	0	0%
	FAIRFIELD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
530	Group Total	*	*	*	*	*	*
P. CONT.	Orony Total	and the second second		· · · · · · · · · · · · · · · · · · ·			
www.complexi	FEDERATED MUTUAL INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
6446	Group Total	I a) memis i inde	Ima, rajacus		1.10-1		

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

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NCCI	INSURANCE GROUP		First Indemnity Paymen	is	Mer	moranda of Payment Filed (MOP)
	FIREMANS FUND INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	2	1	50%	2	0	0%
0022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
2289	AMERICAN INSURANCE CO.	*	*		*	*	*
2416	FIREMANS FUND INS. CO.	. *	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	*	*	 	*	*	*
12000	Group Total	2	1	50%	2	0	0%
	Group Incar	<u>*</u>		3076			
	GAB ROBINS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA180	GAB ROBINS	4	1	25%	4	1	25%
11126	PETROLEUM CASUALTY COMPANY		*	*	*	*	*
11120	Group Total	4	1	25%	4	1	25%
ensioner no	Group 10tal	•	1	25%	•	1	1 2576
2543774720	GALLAGHER BASSETT SERVICES, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA190	GALLAGHER BASSETT SERVICES, INC.	28	20	71%	28	23	82%
19399	AMERICAN ALTERNATIVE INS CO	*	*	*	*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	+	*	*	
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC, INS. CO.	*	*	*	*	*	-
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*		*	*	*	
21288		28	20	71%	28	23	82%
45796964	Group Total		20	/174	40	Δ	3276
3-20-00-00-0	GREAT AMERICAN INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
4028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	#	*	*	*	*	+
14170	GREAT AMERICAN INSURANCE CO. Group Total	*	*	*	*	*	*
664 B4 B4 B4 BC	Group 10tm			-		•	•
Maria da de la comoción de la comoc	HALLMARK MANAGEMENT (CLAIMETRICS)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA199	Group Total	1	1	100%	1	0	0%
				1		-	
	HANNAFORD BROTHERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA201	HANNAFORD BROTHERS	16	15	94%	17	17	100%
S381	HANNAFORD BROTHERS	No filings	No filings	No filings	No filings	No filings	No filings
3301	ALTERNATE BENEFITS	1	140 mings	A Chings	140 IIIIIg3	Nomings	10 mings
	Group Total	17	15	94%	17	17	100%
OSHAHARA	Group rous			3778		1	
	HANOVER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA202	HANOVER INSURANCE COMPANY	8	6	75%	9	7	78%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*		*	*		*
0000	ALTERNATE BENEFITS	1		 			
	Group Total	9	6	75%	9	7	78%
Tarian Sa	Group Local	3	U	1370	7	A CONTRACTOR OF THE CONTRACTOR	1070
	HARLEYSVILLE WORCESTER INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percenta
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	A AYMICALS IVANUE	1 mice, rayments	100%	1	1	100%
LA 198 16926	HARLEYSVILLE WORCESTER INSURANCE COMPANY HARLEYSVILLE MUTUAL INSURANCE CO.	<u> </u>	1 *	100%	*		*
21644		*	*		*	*	*
21044	WORCESTER INS. CO. Group Total	1	1	100%	1	1	100%

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

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NCCI	INSURANCE GROUP		First Indemnity Payment	ts {	Men	ioranda of Payment Filed (MOP)
<u> </u>	HARTFORD INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	19	15	79%	19	14	74%
CA310	THE HARTFORD	17	13	*	19		/470
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	+			*
3269	HARTFORD CASUALTY INSURANCE COMPANY HARTFORD FIRE INS. CO.		*	 			
				*			ļ
20605	HARTFORD INSURANCE CO. OF THE MIDWEST						
10456	HARTFORD UNDERWRITERS INS. CO.	No filings	No filings	No filings	No filings	No filings	No filings
10448.	THE HARTFORD			*	*	*	-
4974	TWIN CITY INSURANCE CO.				*	*	*
	Total	19	15	79%	19	14	74%
	HARTFORD TPA Administered Claims						4
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA 165	F.A. RICHARD	11	1	100%	2	0	0%
CA190	GALLAGHER BASSETT SERVICES INC.	l	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	+	*	*	*	*
CA315	SPECIALTY RISK SERVICES	5	4	80%	5	2	40%
	ALTERNATE BENEFITS	1					1979
	TPA Total	8	6	86%	8	3	38%
	TIX TOTAL	<u> </u>	<u> </u>	80 /8			3876
	HARTFORD Group Total	27	21	81%	27	17	63%
	HARTFORD Group 10cm	21	21	0176		1/	0.376
	HELMSMAN MANAGEMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA204	Group Total	6	6	100%	6	6	100%
			,				
	HRH CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A001	HRH NORTHERN NEW ENGLAND	58	52	90%	65	56	86%
	ALTERNATE BENEFITS	7			- V		30.70
	Group Total	65	52	90%	65	56	86%
ALCO TOTAL	Group Your	0.0	32	3076	- 03		3074
	INTERGUARD INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA205	INTERGUARD INSURANCE GROUP						
		14	11	79%	14		79%
21873	AMGUARD INSURANCE COMPANY	*	*	*	*		*
3936	EASTGUARD INSURANCE COMPANY				*		*
25844	NORGUARD INSURANCE COMPANY	*	*	*	*	*	
	Group Total	14	11	79%	14	11	79%
					and the second second		
	INTERSTATE ADJUSTMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA206	INTERSTATE ADJUSTMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
16349	SAFETY NATIONAL CASUALTY CORPORATION	*		1 1			
					*	*	*
The state of the s		No filings	No filings	No filings		No filings	No filings
	Group Total	No filings	No filings	No filings	* No filings	No filings	* No filings
					No filings		
'A 290	LIBERTY MUTUAL INSURANCE GROUP	No filings Payments Made	Timely Payments	Compliance Percentage	No filings MOPs Filed	No filings MOPs Filed Timely	Compliance Percentag
	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU	Payments Made 7	Timely Payments	Compliance Percentage 57%	No filings MOPs Filed 7	MOPs Filed Timely	Compliance Percentag
A210	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY	Payments Made 7 21	Timely Payments 4 15	Compliance Percentage 57% 71%	No filings MOPs Filed 7 21	MOPs Filed Timely 1 13	Compliance Percentag 14% 62%
CA210 5555	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU	Payments Made 7 21 *	Timely Payments 4 15	Compliance Percentage 57% 71% *	MOPs Filed 7 21 *	MOPs Filed Timely 1 13 *	Compliance Percentag 14% 62%
CA210 5555 7359	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP.	Payments Made 7 21 * *	Timely Payments 4 15 *	Compliance Percentage 57% 71% * *	No filings MOPs Filed 7 21 *	MOPs Filed Timely 1 13	Compliance Percentag 14% 62% *
5555 7359 1814	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP.	Payments Made 7 21 * * *	Timely Payments 4 15 * *	Compliance Percentage 57% 71% * * * *	No filings MOPs Filed 7 21 * *	MOPs Filed Timely 1 13 * *	Compliance Percentag 14% 62% * * *
5555 7359 1814 6586	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO.	Payments Made 7 21 * * * * *	Timely Payments 4 15 * * * *	Compliance Percentage 57% 71% * * * * * * * * * * * *	No filings MOPs Filed 7 21 * * *	MOPs Filed Timely 1 13 * * *	Compliance Percentag 14% 62% * * *
CA210 5555 7359 1814 6586 5628	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL ISSURANCE COMPANY	Payments Made 7 21 • • • • • • •	Timely Payments 4 15 • • • * * *	Compliance Percentage	No filings MOPs Filed 7 21 * * * * *	MOPs Filed Timely 1 13 * * * * * * * * * * * * *	Compliance Percentag 14% 52% * * * * *
CA210 5555 7359 1814 6586 5628 7243	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP.	Payments Made 7 7 21 * * * * * * * * *	Timely Payments 4 115 * * * * * *	Compliance Percentage	No filings MOPs Filed 7 21 * * *	MOPs Filed Timely 1 13 * • • • • •	Compliance Percentag 14% 62% *
CA210 5555 7359 1814 6586 5628 7243	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL ISSURANCE COMPANY	Payments Made 7 21 • • • • • • •	Timely Payments 4 15 • • • * * *	Compliance Percentage	No filings MOPs Filed 7 21 * * * * *	MOPs Filed Timely 1 13 * * * * * * * * * * * * *	Compliance Percentag 14% 52% * * * * *
7359 1814 6586 5628 7243 7332	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP.	Payments Made 7 7 21 * * * * * * * * *	Timely Payments 4 115 * * * * * *	Compliance Percentage	No filings MOPs Filed 7 21 * * * * * * * * * * * * * * * * * *	MOPs Filed Timely 1 13 * • • • • •	Compliance Percentag 14% 62% *
7359 1814 6586 5628 7243 7332	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO.	Payments Made 7 21	Timely Payments 4 15 • • • • • • • • • • • • • • • • • •	Compliance Percentage 57% 71% * * * * * * * * * * * * * * * * * *	No filings MOPs Filed 7 21 * * * * * * * * * * * * *	MOPs Filed Timely 1 13 • • • • • • • • • • • • •	Compliance Percentag 14% 62% * * * * * * * * * * * * *
7359 1814 6586 5628 7243 7332	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO.	Payments Made 7 7 21 * * * * * * * * * * * * * * * * * *	Timely Payments 4 15 * * * * * * * * * *	Compliance Percentage 57% 71% * * * * * * * * * * * * * * * * * *	No filings MOPs Filed 7 21 • • • • • • • • • • • • •	MOPs Filed Timely 1 13 * * * * * * * * * * * * * * * * *	Compliance Percentage
7359 7359 1814 6586 5628 7243 7332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claima	Payments Made 7 21 * * * * * * * * * * * * * * * * * *	Timely Payments 4 115	Compliance Percentage 57% 71% * * * * * * * * * * * * *	No filings MOPs Filed 7 21 * * * * * * 22 23	MOPs Filed Timely 1 13 4 4 4 4 14	Compliance Percentag 14% 62%
CA380 CA210	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claims HELMSMAN MANAGEMENT SERVICES	Payments Made 7 7 21	Timely Payments 4 15	Compliance Percentage 57% 71% * * * * * * * * * * * * *	No filings MOPs Filed 7 21	MOPs Filed Timely 1 13 4 4 4 4 14	Compliance Percentag 14% 62%
7359 7359 1814 6586 5628 7243 7332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claima	Payments Made 7 21 * * * * * * * * * * * * * * * * * *	Timely Payments 4 115	Compliance Percentage 57% 71% * * * * * * * * * * * * *	No filings MOPs Filed 7 21 * * * * * * 22 23	MOPs Filed Timely 1 13 4 4 4 4 14	Compliance Percentag 14% 62%
7359 7359 1814 6586 5628 7243 7332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total	Payments Made 7 21	Timely Payments 4 15	Compliance Percentage 57% 71% 4 4 4 4 4 5 68%	No filings MOPs Filed 7 21	MOPs Filed Timely 1 13 4 4 4 14 14	Compliance Percentag 14% 62%
7359 7359 1814 6586 5628 7243 7332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claims HELMSMAN MANAGEMENT SERVICES	Payments Made 7 7 21	Timely Payments 4 15	Compliance Percentage 57% 71% * * * * * * * * * * * * *	No filings MOPs Filed 7 21	MOPs Filed Timely 1 13 4 4 4 4 14	Compliance Percentag 14% 62%
7A210 5555 7359 1814 6586 5628 7243 7332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. Total LIBERTY MUTUAL TRA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total LIBERTY MUTUAL Group Total	Payments Made 7 7 7 21 • • • • • • • • • • • 28	Timely Payments 4 15 • • • • • 19 19	Compliance Percentage 57% 71% * * * * * * * * * * * * *	No filings MOPs Filed 7 21 * * * * * 22 23 * 23 24 28	MOPs Filed Timely 1 13 4 4 4 4 4 14	Compliance Percentage 14% 62%
CA210 5555 7359 11814 6586 5628 7243 17332 8996	LIBERTY MUTUAL INSURANCE GROUP EMPLOYERS INSURANCE OF WAUSAU LIBERTY MUTUAL INSURANCE COMPANY EMPLOYERS INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE OF WAUSAU FIRST LIBERTY INSURANCE CORP. LIBERTY INSURANCE CORP. LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total LIBERTY MUTUAL TRA Administered Claims HELMSMAN MANAGEMENT SERVICES TPA Total	Payments Made 7 21	Timely Payments 4 15	Compliance Percentage 57% 71% 4 4 4 4 4 5 68%	No filings MOPs Filed 7 21	MOPs Filed Timely 1 13 4 4 4 14 14	Compliance Percentage 14% 62% * * * * * * * * * * * * * * * * * * *

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

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NCCI	INSURANCE GROUP		First Indemnity Payments	<u>' </u>	ivie	noranda of Payment Filed (1101)
	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
A220	MAINE AUTOMOBILE DEALERS	20	18	90%	20	19	95%
803	MAINE AUTOMOBILE DEALERS	*	*	*	*	*	*
	Group Total	20	18	90%	20	19	95%
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	295	273	93%	331	305	92%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
	ALTERNATE BENEFITS	36 331	200	930/	224	305	030/
5.633.888.5345	Group Total	331	273	93%	331	305	92%
(2.21-21.24.24.24.24.24.24.2	MAINE HEALTH CARE ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
387	Group Total	9	9	100%	9	9	100%
	MAINE INSURANCE GUARANTY ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
MEIGA	Group Total	*	*	*	*	*	*
						COLOR COLOR DE	
	MAINE MOTOR TRANSPORT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A230	MMTA WORKERS' COMPENSATION TRUST	15	14	93%	15	15	100%
385	MAINE MOTOR TRANSPORT ASSOCIATION	15	14	93%	15	15	100%
SELECTION .	Group Total	19	14	93%	15	15	100%
200000000000000000000000000000000000000	MAINE MUNICIPAL ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A225	MAINE MUNICIPAL ASSOCIATION	43	38	88%	44	39	89%
801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
733	CITY OF PORTLAND	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	44	38	88%	44	39	89%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	27	23	85%	27	25	93%
374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	27	23	85%	27	25	93%
pediade a serie	MASSAMONT INSURANCE AGENCY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA240	MASSAMONT INSURANCE AGENCY MASSAMONT INSURANCE AGENCY	8	1 imety Payments	100%	MOPS FREG	5	63%
LA240	Group Total	8	8	100%	8	5	63%
	Group roun			10070			3070
	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A215	MAINE ADJUSTMENT SERVICES	*	*	•	*	*	*
A255	MEADOWBROOK INSURANCE	1	0	0%	1	0	0%
1771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
4562	STAR INSURANCE COMPANY	1	1	100%	I	0	0%
2777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
essengeration	Group Total	2	1	50%	2	0	0%
	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	rayments Made	11mely Fayments	Computance rercentage	MOISTHEE	*	*
9089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*		*	*	*
2002	Group Total	*	*	*	*	*	*
				Second Co.			
	MLU, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A263	Group Total	*	*	*	*	*	*
	NEWPAGE CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A266	Group Total	2	2	100%	22	2	100%
	NOV DISTRICT	consequente com DOS		6 v -		1400 VII 199	T 2
12/6	NGM INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A265	NGM INSURANCE	2	2	100%	2	2	100%
16322	NGM INSURANCE	1	0		4	0	
	Group Total	3	2	67%	3	2	67%

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

ANCE GROUP COMPLIANCE

INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

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							Secretary respectively. The contract of Contract
	OLD REPUBLIC INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
1509	OLD REPUBLIC INSURANCE COMPANY OLD REPUBLIC INSURANCE COMPANY	rayments wade	1 imely rayments	Computance rercentage	MOLS LIEU	MOrs riled 1 mely	Computance Percentage
A295	RYDER	No filings	No filings	No filings	No filings	No filings	No filings
.H.293	Total	*	NO Hings	**************************************	No mings	* *	+ No mings
	OLD REPUBLIC TPA Administered Claims			 		· ·	
14.020		1	1	1000/	1	1	100%
CA038	BERKLEY ADMIN, OF CONNECTICUT, INC. BROADSPIRE SERVICES, INC.	1 1	No filings	100%	No filings	No filings	No filings
CA040 CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings No filings	No filings	No filings No filings		
		No filings		No filings	No tilings	No filings 0	No filings
CA160	ESIS, INC.	1	0 N 611	0%	1		0% No filings
A190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	
CA300	SEDGWICK CLAIMS MANAGEMENT	6	6	100%	6	6	100%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	8	7	88%	8	7	88%
		-	_				
200 WIESSEN ALTO	OLD REPUBLIC Group Total	8	7	88%	8	7	88%
2000000				,			
	ONEBEACON INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA270	ONEBEACON INSURANCE COMPANY	1	11	100%	l	0	0%
0049	AMERICAN EMPLOYERS INSURANCE CO.	*	*	•	*	*	*
2300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	•	*	*	
0359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	1	1	100%	1	1	100%
6501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	2	2	100%	2	1	50%
			400			e e e e e e e e e e e e e e e e e e e	
_	PATRIOT INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA274	Group Total	2	2	100%	2	2	100%
	·						
12,000,000,000,000	PEERLESS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA275	PEERLESS INSURANCE CO.	23	18	78%	23	20	87%
0650	EXCELSIOR INSURANCE CO.	*	•	*	*	•	*
14184	NETHERLANDS INSURANCE COMPANY,		*		+	*	*
1355	PEERLESS INSURANCE CO.	*	*	+	*	-	*
1999	Group Total	23	18	78%	23	20	87%
#55550 FEB	Group rotate	دي		1 7870		20	0,70
The street and second	PRAETORIAN INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
21172	PRAETORIAN INSURANCE COMPANY	r ayments Made	Timely Fayments	Companie rerecutage	MOLZENCA	MOES Filed Times	Compilance rerecting
.11/2	PRAETORIAN INSURANCE COMPANY Total	*	*	 	*	*	*
		•	•	-			
CA240	PRAETORIAN TPA Administered Claims	7	7	100%	7	4	57%
_A240	MASSAMONT INSURANCE AGENCY				7		57%
	TPA Total	7	7	100%	7	4	5/%
	70 17000713172000 17100 C	7	7	4000/	7	4	57%
ACRES AND STREET	PRAETORIAN INSURANCE Group Total		CALORIST STATE OF THE STATE OF	100%	90238230230230230230230230	**************************************	5/76
466751537				T = 1			
	PROTECTIVE INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA277	Group Total	*	*	*	# #E01017000000000000000000000000000000000		*
							T
	PUBLIC SERVICE MUTUAL INSURANCE CO. (PSM)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
6152	Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL TPA Administered Claims						1600 000 000 000
CA263	MLU, INC.	*		*	*		*
	TPA Total	*	*	*	*	*	*
							100 to
	PUBLIC SERVICE MUTUAL INSURANCE Group Total	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA280	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
**************************************	ROMAN CATHOLIC DIOCESE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
<u>u</u>							
2A285		1	1	100%	1	1	100%
CA285	ROMAN CATHOLIC DIOCESE ROMAN CATHOLIC DIOCESE	1	1	100%	1 *	1 *	100%

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

Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	INSURANCE GROUP		First Indemnity Paymen	<u>s</u> jų	ivie	moranda of Payment Filed (
	SEDGWICK CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA300	SEDGWICK CLAIMS MANAGEMENT	67	54	81%	68 68	55	81%
CA150	ELECTRIC INSURANCE COMPANY	*		*		33	*
12629	ELECTRIC INSURANCE COMPANY	*		+	*	*	
5316	SHAW'S SUPERMARKETS, INC.	*		 		*	*
3310	ALTERNATE BENEFITS	1					a contra a constanta de la contraction
	Group Total	68	54	81%	68	55	81%
	Group Lotat	- 08	34	31%	- 68	55	81%
	SELECTIVE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK		-				-
15741	SELECTIVE INS. CO. OF NEW YORK	N. CT.	N. 61'		31 (1)		37 60
13741		No filings	No filings	No filings	No filings	No filings	No filings
2353633535	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
DELINATED TO	SENTRY INSURANCE GROUP	Payments Made		Ta = x . U	NON YOU	3400 En 165 1	
C 4 2 0 5			Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY		3	60%	5	*	20%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY						*
13668	SENTRY SELECT INSURANCE CO.	1	0	0%	1	0	0%
	Group Total	6	3	50%	6	1	17%
	20170 111 117 207 00 07 12-2-1			T			
19321	SOMPO JAPAN INSURANCE CO. OF AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*		*	*	*
2000300000	Total	*	*	*	*	*	*
(000000000	SOMPO TPA Administered Claims						
CA040	BROADSPIRE SERVICES INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
	SPECIALTY RISK SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA315	SPECIALTY RISK SERVICES	20	12	60%	20	9	45%
	Group Total	20	12	60%	20	9	45%
	STATE OF MAINE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	6	6	100%	25	23	92%
S369	STATE OF MAINE						
		2	1	50%	4	2	50%
			1	50%	4	2	50%
	ALTERNATE BENEFITS	2 21 29	7	50%	29	25	50%
		21					
	ALTERNATE BENEFITS	21 29	7	88%	29	25	86%
CA320	ALTERNATE BENEFITS Group Total SYNERNET	21 29 Payments Made	7 Timely Payments	88% Compliance Percentage	29 MOPs Filed	25 MOPs Filed Timely	86% Compliance Percentage
CA320 S0025	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET	21 29	7	88%	29	25	86%
S0025	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION	21 29 Payments Made	7 Timely Payments 27	88% Compliance Percentage	29 MOPs Filed 39	25 MOPs Filed Timely 33	86% Compliance Percentage
	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION	21 29 Payments Made 32 *	7 Timely Payments 27 *	88% Compliance Percentage 84% *	29 MOPs Filed 39 *	25 MOPs Filed Timely 33 *	86% Compliance Percentage 85%
S0025	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS	21 29 Pnyments Made 32 * *	7 Timely Payments 27 * *	88% Compliance Percentage 84% * *	29 MOPs Filed 39 *	25 MOPs Filed Timely 33 * *	86% Compliance Percentage 85% *
S0025	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION	21 29 Payments Made 32 *	7 Timely Payments 27 *	88% Compliance Percentage 84% *	29 MOPs Filed 39 *	25 MOPs Filed Timely 33 *	86% Compliance Percentage 85%
S0025	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION Group Total	21 29 Payments Made 32 * 7 7 39	7 Timely Payments 27 * * 27 27 27 27	S8% Compliance Percentage 84% * * S4%	29 MOPs Filed 39 * * 39	25 MOPs Filed Timely 33	86% Compliance Percentage 85% * * 85%
\$0025 \$0023	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total T.D. BANKNORTH / FUTURE COMP	21 29 Pnyments Made 32 * *	7 Timely Payments 27 * *	88% Compliance Percentage 84% * *	29 MOPs Filed 39 * 39 MOPs Filed	25 MOPs Filed Timely 33 * *	86% Compliance Percentage 85% * * 85%
\$0025 \$0023 CA175	ALTERNATE BENEFITS Group Total SYNERNET SYNERNET MAINEHEALTH WORKERS' COMPENSATION SYNERNET WORKERS' COMPENSATION ALTERNATE BENEFITS Group Total T.D. BANKNORTH / FUTURE COMP FUTURE COMP	21 29 Payments Made 32 7 7 39 Payments Made	Timely Payments 27 * 27 Timely Payments 27 Timely Payments	S8% Compliance Percentage 84% * * Compliance Percentage	29 MOPs Filed 39 * * MOPs Filed 39 MOPs Filed	25 MOPs Filed Timely 33 * * MOPs Filed Timely 33 MOPs Filed Timely	86% Compliance Percentage 85% * * Compliance Percentage 95%
\$0025 \$0023 CA175 CA316	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	21 29 Payments Made 32 7 39 Payments Made	Timely Payments 27 * 27 Timely Payments	S8% Compliance Percentage 84% * * S4%	29 MOPs Filed 39 * * 39 MOPs Filed 4 20	25 MOPs Filed Timely 33 * MOPs Filed Timely 33 MOPs Filed Timely 4 19	86% Compliance Percentage 85% * * * 85%
S0025 S0023 CA175 CA316 S401	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.	21 29 Payments Made 32 7 39 Payments Made 20	7 Timely Payments 27 * * 27 Timely Payments 27 Timely Payments 20 *	S8% Compliance Percentage 84% * S4% Compliance Percentage 100% *	29 MOPs Filed 39 * * MOPs Filed 39 MOPs Filed 20 *	25 MOPs Filed Timely 33 4 4 33 MOPs Filed Timely 4 19 4	S5% Compliance Percentage 85% * * * Compliance Percentage 1 * * Compliance Percentage 1 * * * * * * * * * * * * * * * * * *
S0025	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	21 29 Payments Made 32 * 7 39 Payments Made 20 1	7 Timely Payments 27	S8% Compliance Percentage 84% * * Compliance Percentage	29 MOPs Filed 39 * * 39 MOPs Filed 4 20	25 MOPs Filed Timely 33 * MOPs Filed Timely 33 MOPs Filed Timely 4 19	S5% Compliance Percentage 85% * Compliance Percentage
S0025 S0023 CA175 CA316 S401	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 ALTERNATE BENEFITS	21 29 Payments Made 32 * 7 39 Payments Made 20 1 3	7 Timely Payments 27 * * 27 Timely Payments 27 Timely Payments * 20 * 1	S8% Compliance Percentage 84% * * S44% Compliance Percentage 100% 100%	29 MOPs Filed 39 * * 39 MOPs Filed 20 * 1	25 MOPs Filed Timely 33	86% Compliance Percentage 85% * Compliance Percentage 85% Compliance Percentage 95% 100%
\$0025 \$0023 CA175 CA316 \$401	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	21 29 Payments Made 32 * 7 39 Payments Made 20 1	7 Timely Payments 27 * * 27 Timely Payments 27 Timely Payments 20 *	S8% Compliance Percentage 84% * S4% Compliance Percentage 100% *	29 MOPs Filed 39 * * MOPs Filed 39 MOPs Filed 20 *	25 MOPs Filed Timely 33 4 4 33 MOPs Filed Timely 4 19 4	S5% Compliance Percentage 85% * Compliance Percentage 85% Compliance Percentage 95% 2
S0025 S0023 CA175 CA316 S401	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	21 29 Payments Made 32 * 7 7 39 Payments Made 20 1 3 24	Timely Payments 27 * 27 Timely Payments 27 Timely Payments 4 20 4 1	Compliance Percentage 84% * * Compliance Percentage 100% 100%	29 MOPs Filed 39 * * MOPs Filed 20 1 21	25 MOPs Filed Timely 33	Solve Compliance Percentage 85% * * Compliance Percentage Solve Compliance Percentage 100% 25%
S0025 S0023 CA175 CA316 S401 S388	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 ALTERNATE BENEFITS Group Total THE FRANK GATES SERVICE COMPANY	21 29 Payments Made 32 * 7 39 Payments Made 20 1 3	Timely Payments 27 * 27 Timely Payments 27 Timely Payments 20 * 1 21 Timely Payments	S8% Compliance Percentage 84% * S44% Compliance Percentage 100% 100% Compliance Percentage 100% Compliance Percentage	29 MOPs Filed 39 * * 39 MOPs Filed 20 * 1	25 MOPs Filed Timely 33	86% Compliance Percentage 85% * * Compliance Percentage 95% * 100% Compliance Percentage Compliance Percentage
\$0025 \$0023 CA175 CA316 \$401	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	21 29 Payments Made 32 * 7 7 39 Payments Made 20 1 3 24	Timely Payments 27 * 27 Timely Payments 27 Timely Payments 4 20 4 1	Compliance Percentage 84% * * Compliance Percentage 100% 100%	29 MOPs Filed 39 * * MOPs Filed 20 1 21	25 MOPs Filed Timely 33	86% Compliance Percentage 85% * * * Compliance Percentage 95% * 100%

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

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NCCI	INSURANCE GROUP		First Indemnity Paymen	ts	Me Me	moranda of Payment Filed (MOP)
				,			0.23
	TRANSGUARD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
1097	Group Total	*	*		*	*	*
				 ,			
	TRAVELERS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA304	ST. PAUL COMPANIES	*	*	*	*	*	*
CA350	TRAVELERS INS. CO.	5	5	100%	5	4	80%
5318	CHARTER OAK FIRE INS. CO.	6	6	100%	7	6	86%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.		*	*	*		·
10227	FIDELITY & GUARANTY COMPANY	1	00	0%	1	0	0%
2610	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	No filings	No filings	No filings	No filings	No filings	No filings
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	1	1	100%	1	1	100%
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*	*	*	*	*
0804	TRAVELERS INS. CO.	*	*	*	*	*	*
0847	UNITED STATES FIDELITY AND GUARANTY CO.		*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Total	14	12	92%	14	11	79%
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	2	100% 3	2	2	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	3	2	67%	3	3	100%
CA090	CHUBB & SON, INC.		*	+	*	*	*
CA110	CONSTITUTION STATE SERVICES CO.		*	*	*	*	*
CA160	ESIS. INC.	*	*		*	*	*
CA168	THE FRANK GATES SERVICE CO.	1	0	0%	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	3	1	33%	3	2	67%
CA204	HELMSMAN MANAGEMENT SERVICES		*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	+	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*		+	*	*	•
CA315		3	1	33%	3	1	33%
A313	SPECIALTY RISK SERVICES					8	67%
	TPA Total	12	6	50%	12	8	6/%
	TRAVELERS Group Total	26	18	72%	26	19	73%
	1 KAVELERS Group Total		18	1 /276		17	/376
	TRANSPORT TRANSPORTED NOTE OF CO.		m: 1 B	Ta : 5	3400 FT 1	MOD ELATE	Cran
- A 270	UNIVERSAL UNDERWRITERS INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA378	Group Total	#		_L	L		1
	THE STATE OF THE S				7.500 FP 1	V	T 6 P 7
	VIRGINIA SURETY COMPANY, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
CA030	APPLIED RISK SERVICES	*	*	*			
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	•	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*		*

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

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NCCI	INSURANCE GROUP		First Indemnity Payments			moranda of Payment Filed (MOP)
	XL SPECIALTY INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
7944	Group Total	*	*	*	*	*	*
Significa	XL TPA Administered Claims		legacione legacione de la cologia de p				
A060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	1	1	100%
A315	SPECIALTY RISK SERVICES		*	*	*	*	*
	TPA Total	1	1	100%	1	1	100%
		Government groves					
	XL Group Total	1	1	100%	1	1	100%
	ZURICH INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentag
A400	ZURICH AMERICAN INSURANCE CO.	1	1	100%	1	1	100%
1452	AMERICAN GUARANTY & LIABILITY INS. CO.	1	1	100%	11	1	100%
7965	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
2173	ASSURANCE COMPANY OF AMERICA	*		*	*	*	*
2963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
0545	MARYLAND CASUALTY CO.	1	1	100%	1	1	100%
3765	NORTHERN INSURANCE CO. OF NY	*	*	+	*	*	*
2297	UNIVERSAL UNDERWRITERS INSURANCE CO.	*	*		*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	3	3	100%	3	3	100%
i paristi	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	*		•	*	*	. *
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A160	ESIS, INC.	1	1	100%	1	1	100%
CA180	GAB ROBINS INC.	1	0	0%	1	0	0%
A190	GALLAGHER BASSETT SERVICES, INC.	7	7	100%	7	7	100%
CA280	RISK ENTERPRISES MANAGEMENT	*	*	*	*	*	*
A300	SEDGWICK CLAIMS MANAGEMENT	5	3	60%	5	3	60%
CA315	SPECIALTY RISK SERVICES	3	2	67%	3	2	67%
	TPA Total	17	13	76%	17	13	76%
	ZURICH Group Total	20	16	80%	20	16	80%

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

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Appendix C

Insurance Group Compliance Initial Indemnity NOC Filing Fourth Quarter 2007 10/1/2007 – 12/31/2007

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Fourth Quarter 2007 10/1/2007 -12/31/2007

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemni NOCs Filed within 0-14 Days
				<u> </u>
	ACADIA INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA010	ACADIA INSURANCE CO.	20	20	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	*	*	*
	Group Total	20	20	100%
1502				
	ACE INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
23035	ACE AMERICAN INSURANCE CO.		*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*
2254	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			4701
CA040	BROADSPIRE SERVICES, INC.	3	2	67%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings
CA110_	CONSTITUTION STATE SERVICES CO.	*	<u> </u>	*
CA130	CMI OCTAGON	*	*	*
CA160	ESIS, INC.	6	3	50%
CA190	GALLAGHER BASSETT SERVICES, INC.	1	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings
CA212	MAC RISK MGMT., INC.	*	*	*
CA280	RISK ENTERPRISES MANAGEMENT	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	5	1	20%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
	TPA Total	19	10	53%
100000000000	ACE Group Total	19	10	53%
			T = = = = = = = = = = = = = = = = = = =	
	AIG INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA015_	AIG CLAIMS SERVICES, INC.	6	4	67%
4354	AIU INSURANCE COMPANY	*		*
3781	AMERICAN HOME ASSURANCE COMPANY	*	*	*
5172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*
3102	GRANITE STATE INSURANCE COMPANY	*	*	
3889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*
3072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*
3080	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*
3333	PRATT & WHITNEY			
Spanne	Total	6	4	67%
	AIG TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	3	2	67%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
	CLAIMS MANAGEMENT, INC. (WAL-MART)	6	6	100%
	CONSTITUTION STATE SERVICES	1	1	100%
CA110		2	2	100%
CA110 CA160	ESIS, INC.		No filings	No filings
CA110 CA160 CA180	GAB ROBINS	No filings		
CA100 CA110 CA160 CA180 CA190	GAB ROBINS GALLAGHER BASSETT SERVICES, INC.	6	4	67%
CA110 CA160 CA180 CA190 CA199	GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C	6 2	0	0%
CA110 CA160 CA180 CA190 CA199 CA300	GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT	6 2 8	5	0% 63%
CA110 CA160 CA180 CA190 CA199	GAB ROBINS GALLAGHER BASSETT SERVICES. INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	6 2 8 No filings	0 5 No filings	0% 63% No filings
CA110 CA160 CA180 CA190 CA199 CA300	GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT	6 2 8 No filings	5	0% 63%
CA110 CA160 CA180 CA190 CA199 CA300	GAB ROBINS GALLAGHER BASSETT SERVICES. INC. HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	6 2 8 No filings 28	0 5 No filings	0% 63% No filings

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemni NOCs Filed within 0-14 Days
	AMERICAN INTERSTATE INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA018	Group Total	NOCS med	*	*
CAUIS	Group rotal			
	ARCH INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
28355	ARCH EIGERANCE COMPANY	*	*	*
20373	Total	*	*	*
7 7 7 7 8 8 7	ARCH TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*
CADOO	TPA Total	. *	*	*
	IIA IOGI			2.70
	ARCH Group Total	*	*	*
100000				
	ARGONAUT INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA020	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	No filings	No filings	No filings
14095	ARGONAUT INSURANCE COMPANY	*	*	*
	Group Total	No filings	No filings	No filings
	ARGONAUT TPA Administered Claims	100		
CA240	MASSAMONT INSURNACE AGENCY	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	ARGONAUT Group Total	No filings	No filings	No filings
				Supplied the supplied of the supplied of
	ARROW MUTUAL LIABILITY INS. CO.	NOCs filed	Timely NOCs	Compliance Percentage
16640	Group Total	*	*	*
			 	
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	NOCs filed	Timely NOCs	Compliance Percentage
CA290	ARROWPOINT CAPITAL CORP.		*	*
14699	AMERICAN & FOREIGN INSURANCE CO.	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT			
10391	GLOBE INDEMNITY CO.			•
			N. 7711	N7 (22" .
13684	ARROWPOINT CAPITAL CORP.	No filings	No filings	No filings
10723	ARROWPOINT CAPITAL CORP.	*	*	*
10723 13986	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO.	*	*	*
10723 13986 12572	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD	* * *	* * *	*
10723 13986	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY DSURANCE OF HARTFORD	* * * * *	* * * * * *	* * *
10723 13986 12572	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD	* * *	* * *	* *
10723 13986 12572	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total	* * No filings	* * * No filings	* * * No filings
10723 13986 12572 15572	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF	* * * * *	* * * * * *	* * *
10723 13986 12572 15572 CA033	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF	* * No filings	* * * No filings	* * * No filings
10723 13986 12572 15572	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF	* * * No filings NOCs filed *	No filings Timely NOCs	No filings Compliance Percentage
10723 13986 12572 15572 CA033	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF	* * * No filings NOCs filed *	No filings Timely NOCs	* * * No filings Compliance Percentage *
10723 13986 12572 15572 CA033	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total	* * * No filings NOCs filed * *	No filings Timely NOCs	No filings Compliance Percentage * * * * * * * * * * * * *
10723 13986 12572 15572 CA033 \$705	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH RON WORKS	* * * No filings NOCs filed *	No filings Timely NOCs	No filings Compliance Percentage * * Compliance Percentage
10723 13986 12572 15572 CA033 S705	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total BATH IRON WORKS BATH IRON WORKS	* * * No filings NOCs filed * * NOCs filed	No filings Timely NOCs * Timely NOCs 1	* * * No filings Compliance Percentage * * * Compliance Percentage 100%
10723 13986 12572 15572 CA033 \$705	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	No filings NoCs filed	No filings Timely NOCs * Timely NOCs	No filings Compliance Percentage * * Compliance Percentage
10723 13986 12572 15572 CA033 S705	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF Group Total BATH IRON WORKS BATH IRON WORKS	* * * No filings NOCs filed * * NOCs filed 1 13	No filings Timely NOCs * Timely NOCs 1 12	No filings Compliance Percentage * * * Compliance Percentage 100% 92%
10723 13986 12572 15572 CA033 S705	ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS BATH IRON WORKS	* * * No filings NOCs filed * * NOCs filed 1 13	No filings Timely NOCs * Timely NOCs 1 12	No filings Compliance Percentage * * Compliance Percentage 100% 92%

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemni NOCs Filed within 0-14 Days
	 			
	BROADSPIRE SERVICES, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA040	BROADSPIRE SERVICES, INC.	8	5	63%
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.	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*
	Group Total	8	5	63%
	CAMBRIDGE INTEGRATED SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA060	CAMBRIDGE INTEGRATED SERVICES	7	7	100%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*
16349	SAFETY NATIONAL INSURANCE CO	*	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*	*
	Group Total	7	7	100%
	CANNON COCHRAN MANAGEMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA070	CANNON COCHRAN MANAGEMENT SERVICES	25	25	100%
S0013	PARKER HANNIFIN CORP.	*	*	*
30013	Group Total	25	25	100%
30,540,000,000	Group zoum			20070
	CHESTERFIELD SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA080	Group Total	No filings	No filings	No filings
CAUSU	Group Total	110 mings	1 110 Mings	110 ilkiigs
	CHUBB INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA090	CHUBB & SON, INC.	No filings	No filings	No filings
	CHUBB SERVICES CORPORATION	1 No mings	No tungs	No mings 0%
CA082		*	*	U76
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	***
12890	FEDERAL INSURANCE CO.	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.			*
10693	VIGILANT INSURANCE COMPANY	*	*	*
	Group Total	1	0	0%
	CHURCH MUTUAL INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA084	CHURCH MUTUAL INSURANCE CO.	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.		1	*
	Group Total	No filings	No filings	No filings
	CIANBRO CORPORATION	NOCs filed	Timely NOCs	Compliance Percentage
CA085	CIANBRO CORPORATION	+	*	*
S344	CIANBRO CORPORATION	*	*	*
-	Group Total	*	*	*
	CLAIMS MANAGEMENT, INC. (WAL-MART)	NOCs filed	Timely NOCs	Compliance Percentage
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	6	6	100%
	Group Total	6	6	100%
				
<u>ca. minute 75/05/50</u>	CLARENDON NATIONAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
20532	CLARENDON NATIONAL INSURANCE CO.		*	*
	Group Total	*	*	*
				
uus salam Tiilin	CMI OCTAGON	NOCs filed	Timely NOCs	Compliance Percentage
CA 120		A O CS IIIed	1 mery NOCS	*
CA130	CMI OCTAGON Group Total	*	 	4

Fourth Quarter 2007 10/1/2007 -12/31/2007

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	6	5	83%
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	6	5	83%
	CNA TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA180	GAB ROBINS	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
CALSO	TPA Total	No filings	No filings	No filings
	1FA 10th	No mings	140 mings	140 mings
	CNA Group Total	-	5	83%
274700 20400 2010	CNA Group Total	6	3	83%
	CONSTITUTION STATE SERVICES CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA110	CONSTITUTION STATE SERVICES CO.	11	11	100%
	Group Total	1	1	100%
	CRAWFORD & CO. INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA120	CRAWFORD & CO.	1	1	100%
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	*	*	*
1	Total	1	1	100%
	CRAWFORD & CO. TPA Administered Claims	•	<u> </u>	1007/
CA040	BROADSPIRE SERVICES, INC.	*	*	*
C/1040	TPA Total		*	*
	17A Total			
 -	CRAWFORD Group Total	1	1	100%
CHOOCON NO.		1	•	10078
<u> </u>	CDVIM & PORCTED DIVID ANCE CDOUD	NOC- CI-3	TiI- NOC-	C
CA 276	CRUM & FORSTER INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA375	UNITED STATES FIRE INSURANCE COMPANY	1 *	1	100%
22322	CRUM & FORSTER INSURANCE CO.	*	*	*
14508	NORTH RIVER INSURANCE COMPANY		ļ	
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*
L	Group Total	1	1	100%
	ESIS, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA160	Group Total	11	7	64%
	F.A. RICHARD	NOCs filed	Timely NOCs	Compliance Percentage
CA165	Group Total	No filings	No filings	No filings
1000000				
	FAIRFIELD INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
32530	Group Total		*	*
	Greep Folia			
<u> </u>	FEDERATED MUTUAL INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
			*	
16446	Group Total			

*Indicates no claims activity this quarter

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemni NOCs Filed within 0-14 Day
		V00 5		
01150	FIREMANS FUND INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	1 1	100%
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*
12416	FIREMANS FUND INS. CO.			*
12866	NATIONAL SURETY CORPORATION		I	
(Outrestresions	Group Total	1	1 1	100%_
<u> </u>	CARRONNIC	NOG SL		6 5 5
04100	GAB ROBINS	NOCs filed	Timely NOCs	Compliance Percentage
CA180	GAB ROBINS	No filings	No filings	No filings
11126	PETROLEUM CASUALTY COMPANY	N - 63	No filings	No filings
	Group Total	No filings	No nangs	No mings
27-5000000000000000000000000000000000000	GALLAGHER BASSETT SERVICES, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA190	GALLACHER BASSEIT SERVICES, INC.	11	8	73%
19399	AMERICAN ALTERNATIVE INS CO	*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*		*
	Group Total	11	8	73%
			Andreas Commission	100 Telescope
	GREAT AMERICAN INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	,	*
	Group Total	*	*	*
	HALLMARK MANAGEMENT (CLAIMETRICS)	NOCs filed	Timely NOCs	Compliance Percentage
CA199	Group Total	2	0	0%
	HANNAFORD BROTHERS	NOCs filed	Timely NOCs	Compliance Percentage
CA201	HANNAFORD BROTHERS	14	14	.100%
S381	HANNAFORD BROTHERS	No filings	No filings	No filings
	Group Total	14	14	100%
	HANOVER INSURANCE GROUP	NOCs filed	Timeda NOCs	Campliana Paga-4
CA202	HANOVER INSURANCE GROUP HANOVER INSURANCE COMPANY		Timely NOCs	Compliance Percentage 100%
11002	CITIZENS INSURANCE CO. OF AMERICA	5	5 *	100%
13633	HANOVER INSURANCE COMPANY	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*
10000	Group Total	5	5	100%
	Group I viai	<u> </u>	1 5	10070
	HARLEYSVILLE WORCESTER INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	No filings	No filings	No filings
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*
	WORCESTER INS. CO.	*	*	*
21644				

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NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
				The second second
2012012012012	HARTFORD INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	18	16	89%
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.	i i	0	0%
10448	THE HARTFORD	<u>'</u>	<u> </u>	U/8
14974	TWIN CITY INSURANCE CO.	*	<u> </u>	*
149/4	Total	19	16	84%
CAMBURGO	HARTFORD TPA Administered Claims			8476
04000				*
CA090	CHUBB & SON, INC			
CA165	F.A. RICHARD	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES INC	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES			*
CA315	SPECIALTY RISK SERVICES	2	2	100%
	TPA Total	2	2	100%
	HARTFORD Group Total	21	18	86%
1.35				
	HELMSMAN MANAGEMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA204	Group Total	No filings	No filings	No filings
9086				
	HRH CLAIMS MANAGEMENT	NOCs filed	Timely NOCs	Compliance Percentage
CA001	HRH NORTHERN NEW ENGLAND	44	43	98%
	Group Total	44	43	98%
0.00				15 (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1
	INTERGUARD INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA205	INTERGUARD, LTD.	4	2	50%
21873	AMGUARD INSURANCE COMPANY	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*
25844	NORGUARD INSURANCE COMPANY	*	*	*
	Group Total	4	2	50%
	INTERSTATE ADJUSTMENT SERVICES	NOCs filed	Timely NOCs	Compliance Percentage
CA206	INTERSTATE ADJUSTMENT SERVICES	No filings	No filings	No filings
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*
10070	Group Total	No filings	No filings	No filings
T00000000		140 mings	110 mings	110 mmgs
renences	LIBERTY MUTUAL INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
C4390	EMPLOYERS INSURANCE OF WAUSAU	5	4	80%
CA380		42	30	71%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	*	*	/1%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*
21814	LIBERTY INSURANCE CORP.			
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*
	Total	47	34	72%
	LIBERTY MUTUAL TPA Administered Claims			
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*
	TPA Total	*	*	*
	T YOUNGEL BEFORE A CO. T	47	34	72%
	LIBERTY MUTUAL Group Total			and the state of the first of the state of t
	LIBERTY MUTUAL Group Total			
	MACY'S RETAIL HOLDINGS	NOCs filed	Timely NOCs	Compliance Percentage
S338		NOCs filed No filings	Timely NOCs No filings	Compliance Percentage No filings

*Indicates no claims activity this quarter

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CA220 S803	INSURANCE GROUP		Days	NOCs Filed within 0-14 Days
		Commission of the Commission o		
	MAINE AUTOMOBILE DEALERS	NOCs filed	Timely NOCs	Compliance Percentage
	MAINE AUTOMOBILE DEALERS	2	2	100%
	MAINE AUTOMOBILE DEALERS	*	*	*
	Group Total	2	2	100%
46 (46 Califo	Group I Otal	2	-	10076
5-903-600-000-000	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	245	231	94%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings
30449		No mings 245	No filings 231	No nings
	Group Total	245	231	94%
10000000	T			
	MAINE HEALTH CARE ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
S387	Group Total	16	15	94%
	MAINE INSURANCE GUARANTY ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
MEIGA	Group Total	*	*	*
thinking.				
	MAINE MOTOR TRANSPORT ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
CA230	MMTA WORKERS' COMPENSATION TRUST	5	5	100%
\$385	MAINE MOTOR TRANSPORT ASSOCIATION	* .	*	*
	Group Total	5	5	100%
	MAINE MUNICIPAL ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
CA225	MAINE MUNICIPAL ASSOCIATION	44	41	93%
\$801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings	No filings
S733	CITY OF PORTLAND	*	*	*
,,,,,	Group Total	44	41	93%
and the state of the	Group roun			3570
200200222	MAINE SCHOOL MANAGEMENT ASSOCIATION	NOCs filed	Timely NOCs	Compliance Percentage
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	10		100%
			10	
\$374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings
	Group Total	10	10	100%
	The state of the s		·	
	MASSAMONT INSURANCE AGENCY	NOCs filed	Timely NOCs	Compliance Percentage
CA240	Group Total	No filings	No filings	No filings
	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	No filings	No filings	No filings
12777	UNITED STATES FIRE INSURANCE COMPANY	*	No mings	140 mings
12///	Group Total	No filings	No filings	No filings
are in the same	Group Total	140 mmgs	140 mings	140 mings
#82895857565	METCH CIRCUMONO NG CO. OF AMERICA	NOC- FL-1	Ti1 NOC	G. V. B.
0104	MITSUI SUMITOMO INS CO. OF AMERICA	NOCs filed	Timely NOCs	Compliance Percentage
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA			<u> </u>
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*
	Group Total	*	*	*
WAR 28 6 6 1				
	MLU, INC.	NOCs filed	Timely NOCs	Compliance Percentage
CA263	Group Total	*	*	*
1000000		100000000000000000000000000000000000000		
	NEWPAGE CORPORATION	NOCs filed	Timely NOCs	Compliance Percentage
CA266	Group Total	No filings	No filings	No filings
100000				
	NGM INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA265	NGM INSURANCE	No filings	No filings	No filings
	NGM INSURANCE	No filings	No filings	No filings
16322	Group Total	No filings	No filings	No filings

*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
				·
	OLD REPUBLIC INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*
CA295	RYDER	No filings	No filings	No filings
	Total	*	*	*
-	OLD REPUBLIC TPA Administered Claims			
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES INC.	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA160	ESIS ESIS	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	i	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	10	4	40%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
C/1313	TPA Total	12	5	42%
	113 1044	- 12	-	42/0
	OLD REPUBLIC Group Total	12	5	42%
	OLD KET UBLIC Group Total	12	3	42.76
0.0000000000000000000000000000000000000	OMERICA CON INCIDANCE CROUP	NOC- 51-3	TNOC-	Camplina sa Bassantana
CA270	ONEBEACON INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA270	ONEBEACON INSURANCE COMPANY	No filings	No filings	No filings
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	 	*
12300	EMPLOYERS FIRE INSURANCE COMPANY		 	*
10359	ONEBEACON INSURANCE COMPANY		4	
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
de contracto			<u> </u>	
	PATRIOT INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA274	Group Total	No filings	No filings	No filings
	PEERLESS INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA275	PEERLESS INSURANCE CO.	5	5	100%
10650	EXCELSIOR INSURANCE CO.	*	*	*
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*
	Group Total	5	5	100%
	PRAETORIAN INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
21172	PRAETORIAN INSURANCE COMPANY	*	*	*
	Total	*	*	*
	PRAETORIAN TPA Administered Claims			
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	PRAETORIAN Group Total	No filings	No filings	No filings
	PROTECTIVE INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
CA277	Group Total	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage
CA278	Group Total	*	*	*
100000	PUBLIC SERVICE MUTUAL TPA Administered Claims			1000
CA263	MLU, INC.	*	*	*
	TPA Total	*	*	*
	PUBLIC SERVICE MUTUAL Group Total	*	*	*
	orong roun		-	
		NOCs filed	Timely NOCs	Compliance Percentage
	RISK ENTERPRISE MANACEMENT			100%
	RISK ENTERPRISE MANAGEMENT Group Total		1 4	
	RISK ENTERPRISE MANAGEMENT Group Total	4	4	10076
	Group Total	4		
CA280	Group Total ROMAN CATHOLIC DIOCESE		Timely NOCs	Compliance Percentage
CA280 CA285	Group Total ROMAN CATHOLIC DIOCESE ROMAN CATHOLIC DIOCESE	4		
CA280	Group Total ROMAN CATHOLIC DIOCESE	4	Timely NOCs	Compliance Percentage

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
		2300 61 1		
0100	RYDER SERVICE CORPORATION	NOCs filed	Timely NOCs	Compliance Percentage
CA295	Group Total	No filings	No filings	No filings
	SEDGWICK CLAIMS MANAGEMENT	NOCs filed	Timely NOCs	Compliance Percentage
CA300	SEDGWICK CLAIMS MANAGEMENT	37	23	62%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*	*
	Group Total	37	23	62%
	SELECTIVE INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*
11867	SELECTIVE INS, CO. OF NEW YORK		*	*
15741	SELECTIVE INS. CO. OF NEW YORK	1	1	100%
	Group Total	1	1	100%
	SENTRY INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	1	0	0%
15571 13668	SENTRY INSURANCE COMPANY A MUTUAL COMPANY SENTRY SELECT INSURANCE CO.	No filings	No filings	No filings
13008	Group Total	No nimgs	No ruings 0	0%
6.00005777	Group Avia	- 4	<u> </u>	078
	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	*	*	*
				*
200 (200 (200 40)	SOMPO Group Total	*	*	*
	ODDICK A TRU DICK CUDA ZOTEG	NOC. CL.	T: 1 NOC	6 V B
CA315	SPECIALTY RISK SERVICES Group Total	NOCs filed	Timely NOCs	Compliance Percentage 100%
CASIS	Group Total	3	3	10078
	STATE OF MAINE	NOCs filed	Timely NOCs	Compliance Percentage
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	22	21	95%
S369	STATE OF MAINE	No filings	No filings	No filings
	Group Total	22	21	95%
(Cappy)				
	SYNERNET	NOCs filed	Timely NOCs	Compliance Percentage
CA320	SYNERNET	26	24	92%
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*
S0023	SYNERNET WORKERS' COMPENSATION	*	*	*
	Group Total	26	24	92%
C 4 1 0 C	T.D. BANKNORTH / FUTURE COMP	NOCs filed	Timely NOCs	Compliance Percentage
CA175	FUTURE COMP	5		100%
	T.D. BANKNORTH INSURANCE AGENCY	3	5	100%
CA316		-	7	
CA316 S401	CENTRAL MAINE HEALTHCARE CORP. MAINE MED CHANTS WC TRUST FUND	No filings	No filings	No filings
CA316 S401	MAINE MERCHANTS WC TRUST FUND	No filings	No filings	No filings
CA316 S401		No filings 5	No filings 5	No filings 100%
CA316 S401	MAINE MERCHANTS WC TRUST FUND Group Total	5	5	100%
CA316 S401 S388 CA168	MAINE MERCHANTS WC TRUST FUND			

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnit NOCs Filed within 0-14 Days	
	TRANSGUARD INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage	
31097	Group Total	*	*	*	
			T		
	TRAVELERS INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage	
CA304	ST. PAUL COMPANIES		*	*	
CA350	TRAVELERS INS. CO.	8	5	63%	
15318	CHARTER OAK FIRE INS. CO.	8	7	88%	
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.	*	4	rk .	
12823	ST. PAUL INSURANCE COMPANY	*	•	*	
13692	ST. PAUL MERCURY INS. CO.	*	*	*	
11223	TRAVELERS CASUALTY & SURETY COMPANY	1	1	100%	
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	No filings	No filings	No filings	
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*	*	
10804	TRAVELERS INS CO	*	*	*	
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*		
	Total	17	13	76%	
	TRAVELERS TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	1 .	1	100%	
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	No filings	No filings	No filings	
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	
	TPA Total	2	2	100%	
				F 25.00 F 25.00 E 25.00 F	
	TRAVELERS Group Total	19	15	79%	
					
	UNIVERSAL UNDERWRITERS INSURANCE CO.	NOCs filed	Timely NOCs	Compliance Percentage	
CA378	Group Total	*	*	*	
			1		
anuli i i i i i i i i i i i i i i i i i i	VIRGINIA SURETY COMPANY, INC.	NOCs filed	Timely NOCs	Compliance Percentage	
CA030	APPLIED RISK SERVICES	*	*	*	
CA115	CONTINENTAL INDEMNITY COMPANY		*	*	
19879	VIRGINIA SURETY COMPANY, INC.	*	•	•	
17017	Group Total	*	*	*	
	Group 10cai		1	-	

NCCI	INSURANCE GROUP	Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
i i i				
	XL SPECIALTY INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
27944	Group Total	*	*	* .
	XL TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*
	TPA Total	No filings	No filings	No filings
veneral construction of the construction of th	XL Group Total	No filings	No filings	No filings
*******	T THE PROPERTY OF THE PROPERTY	NOC 51 1	T 7 1 100	G. E. B.
	ZURICH INSURANCE GROUP	NOCs filed	Timely NOCs	Compliance Percentage
CA400	ZURICH AMERICAN INSURANCE CO.	2	2	100%
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	No filings	No filings	No filings
17965	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings
12173	ASSURANCE COMPANY OF AMERICA	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*
10545	MARYLAND CASUALTY CO.	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO. OF NY	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings	No filings
	Group Total	2	2	100%
	ZURICH TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	I	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	11	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*
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.	No filings	No filings	No filings
CA280	RISK ENTERPRISES MANAGEMENT	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%
	TPA Total	4	3	,75%
	ZURICH Group Total	6	5	83%
	ZURICH Group Lotal	0		8370

			WANT OF STREET
			The second secon
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Appendix D

Insurance Group Compliance Quarterly Compliance Data Fourth Quarter 2007 10/1/2007 – 12/31/2007

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				ave.

Ncci - ?

Indemnity Payment			Memor	andum of	Payı	ment	Notice of Controversy			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%

ACADIA INSURANCE COMPANY Ncci - CA010

Indemnity Payment			Memor	andum o	of Pay	ment	Notic	Notice of Controversy			
0-14 Days	20	90.91%	0-17	Days	21	95.45%	0-14	Days	20	100.00%	
15-21 Days	2	9.09%	18-26	Days	0	0.00%	15-21	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	1	4.55%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	22	100%			22	100%			20	100%	

AIGCS Ncci - CA015

Indemnity Payr	ment		Memor	andum (of Pay	ment	Notice of Controver			versy
0-14 Days	10	90.91%	0-17	Days	10	83.33%	0-14	Days	4	66.67%
15-21 Days	1	9.09%	18-26	Days	1	8.33%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	1	16.67%
29+ Days	0	0.00%	35+	Days	1	8.338	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	16.67%
Alt. Benefits	1									
Total	12	100%			12	100%			6	100%

ARGONAUT GREAT CENTRAL INSURAN Ncci - CA025

Indemnity Payme	ent		Memor	andum of	Payı	ment	Notic	e of Co	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%

ARGONAUT INSURANCE COMPANY Ncci - CA020

Indemnity Paymo	ent		Memor	andum o	f Pa	yment	Notic	Notice of Controvers		
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	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%

Bath Iron Works Ncci - CA036

Indemnity Payme	ent		Memorandum of Payment				Notic	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%	

BERKLEY ADMINISTRATORS OF CT, Ncci - CA038

Indemnity Paym	ent		Memor	andum of	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%

BROADSPIRE Ncci - CA040

Indemnity Paym	ent		Memor	andum of	Рау	ayment Notice of Controve				versy
0-14 Days	7	87.50%	0-17	Days	5	62.50%	0-14	Days	5	62.50%
15-21 Days	1	12.50%	18-26	Days	2	25.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	1	12.50%
29+ Days	0	0.00%	35+	Days	1	12.50%	29+	Days	1	12.50%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	12.50%
Alt. Benefits	0							_		
Total	8	100%			8	100%			8	100%

CAMBRIDGE INTEGRATED SVCS GRP Ncci - CA060

Indemnity Payr	ment		Memorandum of Payment Notice of Cor				ntroversy			
0-14 Days	7	87.50%	0-17	Days	10	100.00%	0-14	Days	7	100.00%
15-21 Days	1	12.50%	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	2			-				-		
Total	10	100%			10	100%			7	100%

Cannon Cochran Management Serv Ncci - CA070

Indemnity Payr	nent		Memor	andum d	of Pay	ment	Notic	Notice of Controversy		
0-14 Days	23	85.19%	0-17	Days	25	92.59%	0-14	Days	25	100.00%
15-21 Days	3	11.11%	18-26	Days	1	3.70%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	1	3.70%	35+	Days	1	3.70%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	27	100%			27	100%			25	100%

CHESTERFIELD SERVICES, INC Ncci - CA080

Indemnity Paym	ent		Memor	andum o	f Payı	ayment Notice of Controversy				rersy
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%

CHUBB & SON, INC. Ncci - CA090

Indemnity Payment			Memora	andum o	f Payr	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%	

CHUBB SERVICE CORP Ncci - CA082

Indemnity Paym	ent		Memora	Memorandum of Payment Notice of Contro				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%

CHURCH MUTUAL INSURANCE

Ncci - CA084

Indemnity Paymo	ent		Memorandum of Payment Notice of Controv				Memorandum of Payment Notice of C			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	1	100.00%	29+	Days	0	0.00%
? Days	0	0.00%	;	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	1									
Total	1	100%			1	100%			0	100%

CLAIMS MANAGEMENT INC

Ncci - CA100

Indemnity Payment			Memor	yment	Notice of Controversy					
0-14 Days	8	100.00%	0-17	Days	8	100.00%	0-14	Days	6	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%			6	100%

CONSTITUTION STATE SERVICES, L Ncci - CA110

Indemnity Payment			Memor	andum o	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%

CONTINENTAL CASUALTY COMPANY

Ncci - CA050

Indemnity Paym	ent		Memorandum of Payment			Notice of Controversy				
0~14 Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	5	83.33%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	1	16.67%
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	5	100%			5	100%			6	100%

CRAWFORD & COMPANY Ncci - CA120

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

DIOCESE OF PORTLAND Ncci - CA285

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

ELIZABETH SMITH ESQUIRE Ncci - CA999

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%

EMPLOYERS INSURANCE OF WAUSAU Ncci - CA380

Indemnity Paym	Indemnity Payment			andum o	ment	Notic	Notice of Controversy			
0-14 Days ·	4	57.14%	0-17	Days	1	14.29%	0-14	Days	4	80.00%
15-21 Days	1	14.29%	18-26	Days	4	57.14%	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	2	28.57%	35+	Days	2	28.57%	29+	Days	1	20.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	7	100%			7	100%			5	100%

ESIS, INC Ncci - CA160

Indemnity Paym	ayment Memorandum			andum c	of Pay	ment	Notice of Controversy			
0-14 Days	24	70.59%	0-17	Days	24	66.67%	0-14	Days	7	63.64%
15-21 Days	3	8.82%	18-26	Days	7	19.44%	15-21	Days	1	9.09%
22-28 Days	2	5.88%	27-34	Days	1	2.78%	22-28	Days	2	18.18%
29+ Days	5	14.71%	35+	Days	4	11.11%	29+	Days	1	9.09%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	2			-				_		
Total	36	100%			36	100%			11	100%

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

Indemnity Paymo	ent		Memor	Memorandum of Payment			Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	1	50.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	. 0	0.00%
29+ Days	0	0.00%	35+	Days	1	50.00%	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%			0	100%

FIREMANS FUND INSURANCE CO Ncci - CA170

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

FRANK GATES SERVICE COMPANY Ncci - CA168

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

GAB ROBINS NORTH AMERICA INC. Ncci - CA180

Indemnity Payme	ent		Memor	andum o	f Pay	ment	Notice of Controversy			
0-14 Days	1	25.00%	0-17	Days	1	25.00%	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	1	25.00%	27-34	Days	1	25.00%	22-28	Days	0	0.00%
29+ Days	2	50.00%	35+	Days	2	50.00%	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%

GALLAGHER BASSETT SERVICES INC Ncci - CA190

Indemnity Payment			Memor	Memorandum of Payment				e of Co	ontrov	versy
0-14 Days	20	71.43%	0-17	Days	23	82.14%	0-14	Days	8	72.73%
15-21 Days	5	17.86%	18-26	Days	1	3.57%	15-21	Days	2	18.18%
22-28 Days	1	3.57%	27-34	Days	1	3.57%	22-28	Days	0	0.00%
29+ Days	2	7.14%	35+	Days	3	10.71%	29+	Days	1	9.09%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	28	100%	······		28	100%			11	100%

HALLMARK MANGEMENT LLC Ncci - CA199

Indemnity Payment			Memor	andum o	f Pa	yment	Notic	e of Co	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+ ?	4	0 0 0 1 0	0.00% 0.00% 0.00% 100.00% 0.00%	0-14 15-21 22-28 29+ ?		0 1 1 0 0	0.00% 50.00% 50.00% 0.00% 0.00%		
Total	1	100%			1	100%			2	100%		

Hannaford Bros. Co. Ncci - CA201

Indemnity Payr		Memorandum	of Pa	yment	Notice of Controver				
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	15 1 0 0 0	93.75% 6.25% 0.00% 0.00% 0.00%	0-17 Days 18-26 Days 27-34 Days 35+ Days Pays	17 0 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%	0-14 15-21 22-28 29+	-	14 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%
Total	17	100%		17	100%		 	14	100%

HANOVER CITIZENS INSURANCE Ncci - CA202

Indemnity Payment			Memor	andum o	ment	Notice	e of Co	ntro	versy	
0-14 Days 15-21 Days 22-28 Days 29+ Days ? Days Alt. Benefits	6 0 1 1 0	75.00% 0.00% 12.50% 12.50% 0.00%	0-17 18-26 27-34 35+ ?	-	7 1 0 1 0	77.78% 11.11% 0.00% 11.11% 0.00%	0-14 15-21 22-28 29+	-	5 0 0 0	100.00% 0.00% 0.00% 0.00% 0.00%
Total	9	100%	·		9	100%			5	100%

HARLEYSVILLE INSURANCE Ncci - CA198

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

HARTFORD FINANCIAL SERVICES Ncci - CA203

Indemnity Pay	ment		Memora	andum o	of Pay	ment	Notice of Controversy				
0-14 Days	15	78.95%	0-17	Days	14	73.68%	0-14	Days	16	88.89%	
15-21 Days	2	10.53%	18-26	Days	1	5.26%	15-21	Days	1	5.56%	
22-28 Days	0	0.00%	27-34	Days	1	5.26%	22-28	Days	1	5.56%	
29+ Days	2	10.53%	35+	Days	3	15.79%	29+	Days	0	- 0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	19	100%			19	100%			18	100%	

HELMSMAN MANAGEMENT SERVICES, Ncci - CA204

Indemnity Payment			Memor	yment	Notic	Notice of Controversy				
0-14 Days	6	100.00%	0-17	Days	6	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	٠0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	6	100%			6	100%			0	100%

HRH Claims Management Service Ncci - CA001

Indemnity Payment			Memor	emorandum of Payment				e of C	ontro	versy
0-14 Days	52	89.66%	0-17	Days	56	86.15%	0-14	Days	43	97.73%
15-21 Days	2	3.45%	18-26	Days	5	7.69%	15-21	Days	0	0.00%
22-28 Days	1	1.72%	27-34	Days	0	0.00%	22-28	Days	1	2.27%
29+ Days	2	3.45%	35+	Days	3	4.62%	29+	Days	0	0.00%
? Days	1	1.72%	?	Days	1	1.54%	?	Days	0	0.00%
Alt. Benefits	7			_						
Total	65	100%			65	100%			44	100%

INTERGUARD, LTD. Ncci - CA205

Indemnity Payment			Memor	andum d	of Payment Notice of Controve					versy
										•
0-14 Days	11	78.57%	0-17	Days	11	78.57%	0-14	Days	2	50.00%
15-21 Days	2	14.29%	18-26	Days	2	14.29%	15-21	Days	1	25.00%
22-28 Days	1	7.14%	27-34	Days	0	0.00%	22-28	Days	1	25.00%
29+ Days	0	0.00%	35+	Days	1	7.14%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	14	100%			14	100%			4	100%

INTERSTATE ADJUSTMENT SERVICE Ncci - CA206

Indemnity Payment			Memor	andum o	ment	Notice	e of Co	0 0.00% 0 0.00% 0 0.00% 0 0.00% 0 0.00%		
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%

LIBERTY MUTUAL INSURANCE COMPA Ncci - CA210

Indemnity Paym	emnity Payment			andum o	of Pay	ment	Notice of Controversy			
0-14 Days	15	71.43%	0-17	Days	13	61.90%	0-14	Days	30	71.43%
15-21 Days	1	4.76%	18-26	Days	3	14.29%	15-21	Days	6	14.29%
22-28 Days	2	9.52%	27-34	Days	1	4.76%	22-28	Days	4	9.52%
29+ Days	1	4.76%	35+	Days	2	9.52%	29+	Days	2	4.76%
? Days	2	9.52%	?	Days	2	9.52%	?	Days	0	0.00%
Alt. Benefits	0									
Total	21	100%	· · · · · · · · · · · · · · · · · · ·		21	100%	, , , , , , , , , , , , , , , , , , , 		42	100%

MAINE AUTOMOBILE DEALERS ASSOC Ncci - CA220

Indemnity Paym	ent		Memora	Memorandum of Payment				Notice of Controversy			
0-14 Days	18	90.00%	0-17	Days	19	95.00%	0-14	Days	2	100.00%	
15-21 Days	1	5.00%	18-26	Days	1	5.00%	15-21	Days	0	0.00%	
22-28 Days	1	5.00%	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	20	100%			20	100%			2	100%	

Maine Employers' Mutual Insura Ncci - CA260

Indemnity Pay	ment		Memora	andum	of Pay	ment	Notic	e of C	ontrov	versy
0-14 Days	273	92.54%	0-17	Days	305	92.15%	0-14	Days	231	94.29%
15-21 Days	9	3.05%	18-26	Days	14	4.23%	15-21	Days	7	2.86%
22-28 Days	5	1.70%	27-34	Days	2	0.60%	22-28	Days	2	0.82%
29+ Days	8	2.71%	35+	Days	10	3.02%	29+	Days	3	1.22%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	2	0.82%
Alt. Benefits	36									
Total	331	100%			331	100%			245	100%

MAINE MUNICIPAL ASSOCIATION Ncci - CA225

Indemnity Paym	nent		Memor	andum o	of Pay	ment	Notice of Controversy				
0-14 Days	38	88.37%	0-17	Days	39	88.64%	0-14	Days	41	93.18%	
15-21 Days	3	6.97%	18-26	Days	2	4.55%	15-21	Days	0	0.00%	
22-28 Days	1	2.33%	27-34	Days	3	6.82%	22-28	Days	0	0.00%	
29+ Days	1	2.33%	35+	Days	0	0.00%	29+	Days	3	6.82%	
? Days	0	0.00%	3.	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	1										
Total	44	100%			44	100%			44	100%	

MASSAMONT INSURANCE AGENCY Ncci - CA240

Indemnity Paym	Indemnity Payment M				f Pay	ment	Notic	Notice of Controversy			
0-14 Days	8	100.00%	0-17	Days	5	62.50%	0-14	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	1	12.50%	15-21	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	. 2	25.00%	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%			0	100%	

MEADOWBROOK INSURANCE GROUP Ncci - CA255

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

MMTA WORKERS' COMP. TRUST Ncci - CA230

Indemnity Paym	Payment Memor			andum d	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	14	93.33%	0-17	Days	15	100.00%	0-14	Days	5	100.00%
15-21 Days	1	6.67%	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	15	100%			15	100%			5	100%

MSMA WORKERS' COMP TRUST FUND

Ncci - CA250

Indemnity Paym	nent		Memora	andum d	of Pay	ment	Notice of Controversy				
0-14 Days	23	85.19%	0-17	Days	25	92.59%	0-14	Days	10	100.00%	
15-21 Days	2	7.41%	18-26	Days	1	3.70%	15-21	Days	0	0.00%	
22-28 Days	1	3.70%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	1	3.70%	35+	Days	1	3.70%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	27	100%			27	100%		*******	10	100%	

NGM INSURANCE CO Ncci - CA265

Indemnity Paym	nity Payment Me			andum o	f Pay	yment	Notice of Controversy			
0-14 Days	2	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	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	2	100%			2	100%			0	100%

NOVAPRO RISK SOLUTIONS Ncci - CA269

Indemnity Paymo	ent		Memora	andum o	f Payı	ment	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%

ONEBEACON INSURANCE CO.

Ncci - CA270

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

PATRIOT INSURANCE COMPANY Ncci - CA274

Indemnity Payment			Memor	andum c	of Pa	yment	Notice of Controversy				
0-14 Days	2	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	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	2	100%			2	100%		······································	0	100%	

PEERLESS INSURANCE COMPANY Ncci - CA275

Indemnity Payment			Memor	andum d	ment	Notice of Controversy				
0-14 Days	18	78.26%	0-17	Days	20	86.96%	0-14	Days	5	100.00%
15-21 Days	3	13.04%	18-26	Days	2	8.70%	15-21	Days	0	0.00%
22-28 Days	1	4.35%	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	4.35%	?	Days	1	4.35%	?	Days	0	0.00%
Alt. Benefits	0									
Total	23	100%			23	100%			5	100%

RISK ENTERPRISE MANAGEMENT LTD Ncci - CA280

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

RUMFORD PAPER COMPANY Ncci - CA266

Indemnity Paym	nity Payment Memorar			andum o	f Pa	yment	Notic	Notice of Controversy				
0-14 Days	2	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	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0			_				- ·				
Total	2	100%			2	100%			0	100%		

RYDER SERVICE CORPORATION

Ncci - CA295

Indemnity Payme	Indemnity Payment Men			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%	

SEDGWICK CLAIMS MANAGEMENT SER

Ncci - CA300

Indemnity Payr	ment		Memorandum of Payment			ment	Notice of Controversy			
0-14 Days	54	80.59%	0-17	Days	55	80.88%	0-14	Days	23	62.16%
15-21 Days	6	8.96%	18-26	Days	1	1.47%	15-21	Days	2	5.41%
22-28 Days	1	1.49%	27-34	Days	2	2.94%	22-28	Days	2	5.41%
29+ Days	6	8.96%	35+	Days	10	14.71%	29+	Days	6	16.22%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	4	10.81%
Alt. Benefits	1									
Total	68	100%			68	100%			37	100%

SENTRY INSURANCE A MUTUAL COMP

Ncci - CA305

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

SPECIALTY RISK SERVICES, INC Ncci - CA315

Indemnity Payment			Memora	ment	Notice of Controversy					
0-14 Days	12	60.00%	0-17	Days	9	45.00%	0-14	Days	3	100.00%
15-21 Days	4	20.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	5.00%	22-28	Days	0	0.00%
29+ Days	4	20.00%	35+	Days	10	50.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	20	100%			20	100%			3	100%

State of Maine Workers Comp Di Ncci - CA307

Indemnity Paym	nent		Memor	andum d	of Pay	ment	Notice of Controversy			
0-14 Days	6	100.00%	0-17	Days	23	92.00%	0-14	Days	21	95.45%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	1	4.55%
22-28 Days	0	0.00%	27-34	Days	2	8.00%	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	19									
Total	25	100%			25	100%			22	100%

Synernet Ncci - CA320

Indemnity Payment Mem			Memor	andum d	of Pay	ment	Notice of Controversy				
0-14 Days	27	84.38%	0-17	Days	33	84.62%	0-14	Days	24	92.31%	
15-21 Days	3	9.38%	18-26	Days	5	12.82%	15-21	Days	2	7.69%	
22-28 Days	1	3.12%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	1	3.12%	35+	Days	1	2.56%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	7							_			
Total	39	100%			39	100%			26	100%	

TDBanknorth Ins Agency Technic Ncci - CA316

Indemnity Paym	nent		Memorandum o			ment	Notice of Controversy			
0-14 Days	20	100.00%	0-17	Days	19	95.00%	0-14	Days	5	100.00%
15-21 Days	0	0.00%	18-26	Days	1	5.00%	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	20	100%			20	100%			5	100%

TRAVELERS INDEMNITY COMPANY Ncci - CA350

Indemnity Payme	ent		Memora	andum o	f Pay	ment	Notice of Controversy			
0-14 Days	5	100.00%	0-17	Days	4	80.00%	0-14	Days	5	62.50%
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	20.00%	29+	Days	3	37.50%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	5	100%			5	100%			8	100%

US FIRE Ncci - CA375

Indemnity Paym	Indemnity Payment Memo			andum o	f Payı	ment	Notic	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%	

ZURICH AMERICA INSURANCE CO Ncci - CA400

Indemnity Paymo	ent		Memora	andum of	Pa	yment	Notic	e of Co	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	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	1	100%	***************************************		1	100%			2	100%

Ncci - ?

Indemnity Paymo	ent		Memor	andum o	f Payı	ment	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%

AMERICAN GUARANTY & LIABILITY Ncci - 11452

Indemnity Paym	ent		Memor	andum c	of Pay	ment	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%	3	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%			0	100%

AMERICAN ZURICH Ncci - 17965

Indemnity Paymo	ent		Memor	andum o	f Payr	ment	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%		<u> </u>	0	100%			0	100%

ARROWPOINT CAPITAL CORP.

Ncci - 13684

Indemnity Payme	ent		Memor	andum o	f Payr	ment	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%	<u></u>		0	100%

BATH IRON WORKS

Ncci - S347

Indemnity Paym	nent		Memora	andum d	of Pay	ment	Notice	e of Co	ontro	versy
0-14 Days	17	100.00%	0-17	Days	17	94.44%	0-14	Days	12	92.31%
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	5.56%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	7.69%
Alt. Benefits	1									
Total	18	100%			18	100%			13	100%

CHARTER OAK FIRE INS Ncci - 15318

Indemnity Paymo	ent		Memor	andum o	f Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	6	100.00%	0-17	Days	6	85.71%	0-14	Days	7	87.50%
15-21 Days	0	0.00%	18-26	Days	1	14.29%	15-21	Days	1	12.50%
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	7	100%			7	100%			8	100%

FIDELITY & GUARANTY INSURANCE Ncci - 10227

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

HANNAFORD BROTHERS Ncci - S381

Indemnity Paym	ment		Memor	andum o	f Payr	ment	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%	<u>,,, , , , , , , , , , , , , , , , , , </u>		0	100%			0	100%

HARTFORD UNDERWRITERS INS CO Ncci - 10456

Indemnity Paym	ent		Memor	andum o	f Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	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%

MACY'S RETAIL HOLDINGS INC.

Ncci - S338

Indemnity Paymo	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	-	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%
ି9+ 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%

MAINE EMPLOYERS MUTUAL INSURAN Ncci - 30449

Indemnity Payment			Memor	andum o	f Payr	ment	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%

MAINE MERCHANTS WC TRUST FUND Ncci - S388

Indemnity Payme	ent		Memora	andum o	f Pay	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%

MAINE MUNICIPAL ASSOCIATION Ncci - S801

Indemnity Paym	ent		Memor	andum o	f Payr	ment	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%

MAINE SCHOOL MGNT ASSOC Ncci - S374

Indemnity Paymo	ent		Memor	andum o	f Paym	nent	Notice	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%

MARYLAND CASUALTY CO Ncci - 10545

Indemnity Paym	ent		Memor	andum of	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%

MHCA WORKERS' COMP FUND Ncci - S387

Indemnity Paym	ent		Memorandum of Payment				Notice of Controversy				
0-14 Days	9	100.00%	0-17	Days	9	100.00%	0-14	Days	15	93.75%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	1	6.25%	
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	9	100%			9	100%			16	100%	

NGM INSURANCE COMPANY Ncci - 16322

Indemnity Paym	ent		Memora	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	1	100.00%	15-21	Days	0	0.00%
22-28 Days	1	100.00%	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 Paymo	ent		Memora	andum of	Pa	yment	:	Notice	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.	800	29+	Days	0	0.00%
? Days	1	100.00%	?	Days	1	100.	800	?	Days	0	0.00%
Alt. Benefits	0			_							
Total	1	100%			1		100%			0	100%

ONEBEACON AMERICA INSURANCE CO Ncci - 14540

Indemnity Paym	ent		Memora	andum o	of Pay	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	O	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	1	100%			1	100%		, 	0	100%

SELECTIVE INS COMPANY OF NEW Y Ncci - 15741

Indemnity Payme	ent		Memora	andum o	f Payr	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	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%

SENTRY SELECT INSURANCE COMPAN Ncci - 13668

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

STAR INSURANCE CO Ncci - 24562

Indemnity Paym	ent		Memor	andum o	of Pa	yment	Notic	e of Co	ntrov	ersy
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 1 0	0.00% 0.00% 100.00% 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	1	100%			1	100%			0	100%

STATE OF MAINE WORKERS COMP DI Ncci - S369

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

TRAVELERS CASUALTY & SURETY CO Ncci - 11223

Indemnity Payment			Memora	Memorandum of Payment			Notice	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%

TRAVELERS PROPERTY CASUALTY CO Ncci - 13579

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

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%

Compliance Report 10/01/2007 - 12/31/2007 Summary

Indemnity Payment		Memorandum of Payment	Notice of Controversy
0-14 Days 823 15-21 Days 61 22-28 Days 21 29+ Days 41 ? Days 7 Alt. Benefits 84	86.36% 6.40% 2.20% 4.30% 0.74%	0-17 Days 879 84.76% 18-26 Days 63 6.08% 27-34 Days 17 1.64% 35+ Days 71 6.85% Pays 7 0.68%	0-14 Days 623 89.00% 15-21 Days 28 4.00% 22-28 Days 16 2.29% 29+ Days 24 3.43% ? Days 9 1.29%
Total 1037	100%	1037 100%	700 100%

Appendix E

Allowable NOC Reason Codes Fourth Quarter 2007 10/1/2007-12/31/2007

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Allowable NOC Reason Codes

	Full I	Denial Reason Code (DN0198)
1	No Comp	ensable Accident
	A	Coming and Going
	В	Horseplay
	C	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	l Relationship
	A	Idiopathic Condition
	В	Pre-existing Condition
	C	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	
	A	Injury Primarily Occasioned by
		Intoxication or Use of Any Drug
5	Other (N	ot Elsewhere Classified)
	A	Failure to Report Accident Timely
L	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