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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

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JOHN ELIAS BALDACCI
GOVERNOR

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

COPY

PAUL R. DIONNE
EXECUTIVE DIRECTOR/CHAIR

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



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**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.

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

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

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2006 Quarterly Compliance Reports

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

2007 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	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%

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FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1

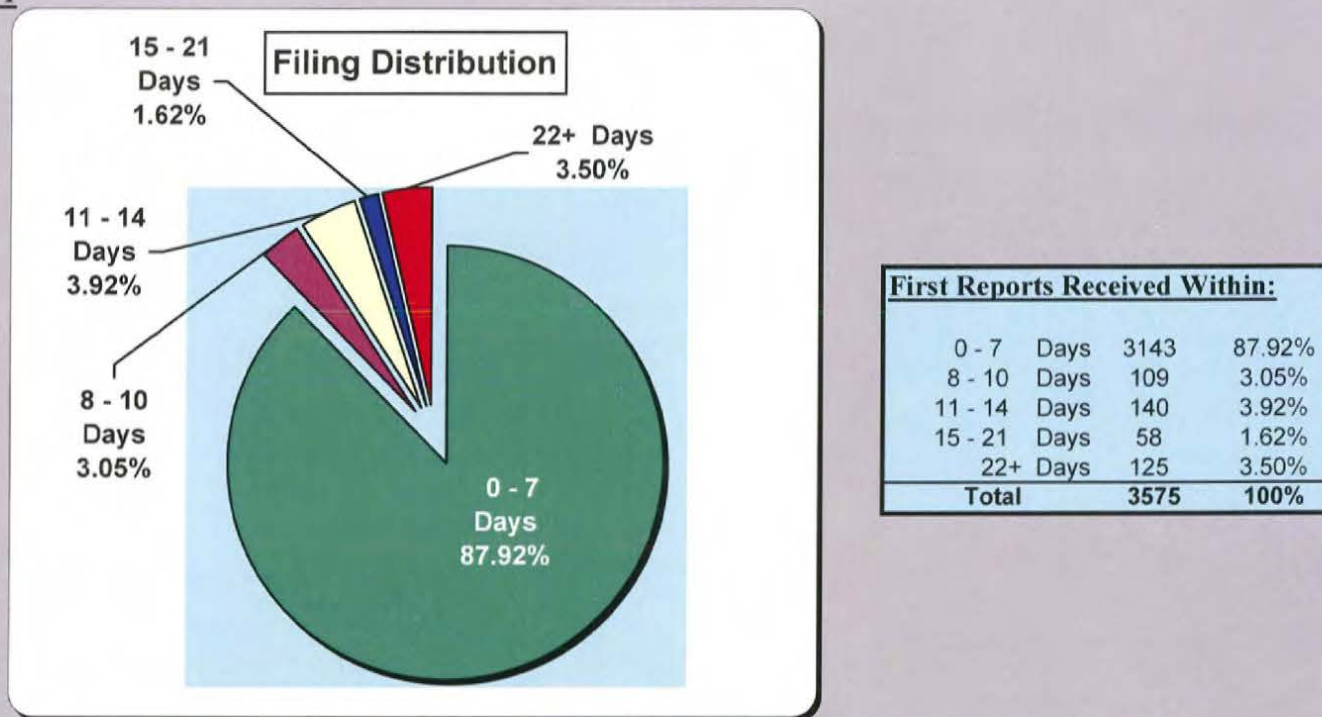


Chart 2



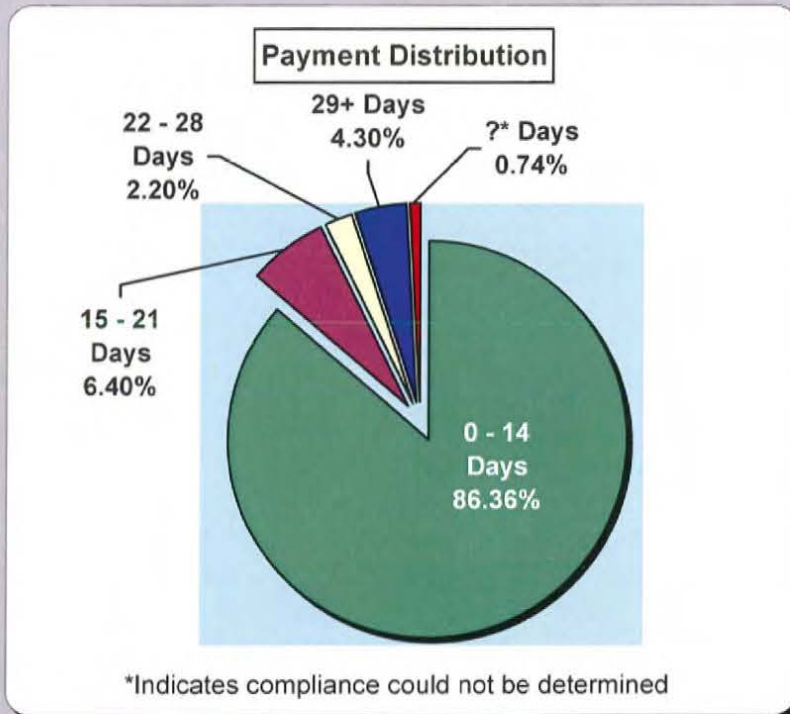
Chart 3



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PAYMENTS OF INITIAL INDEMNITY BENEFIT

Chart 4



Initial Payment Made Within:			
0 - 14	Days	823	86.36%
15 - 21	Days	61	6.40%
22 - 28	Days	21	2.20%
29+	Days	41	4.30%
?	Days	7	0.74%
Total		953	100%

Chart 5

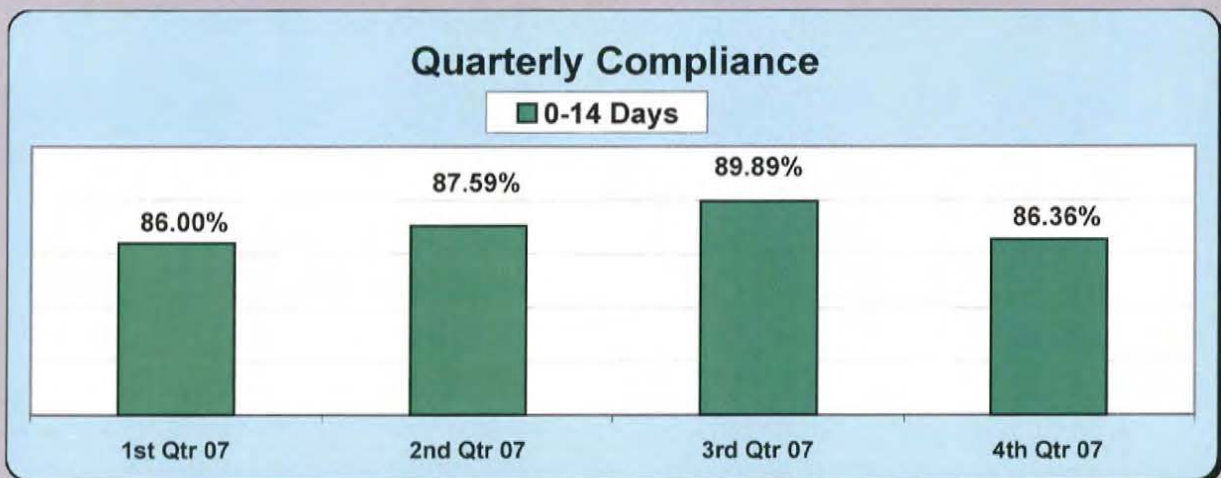
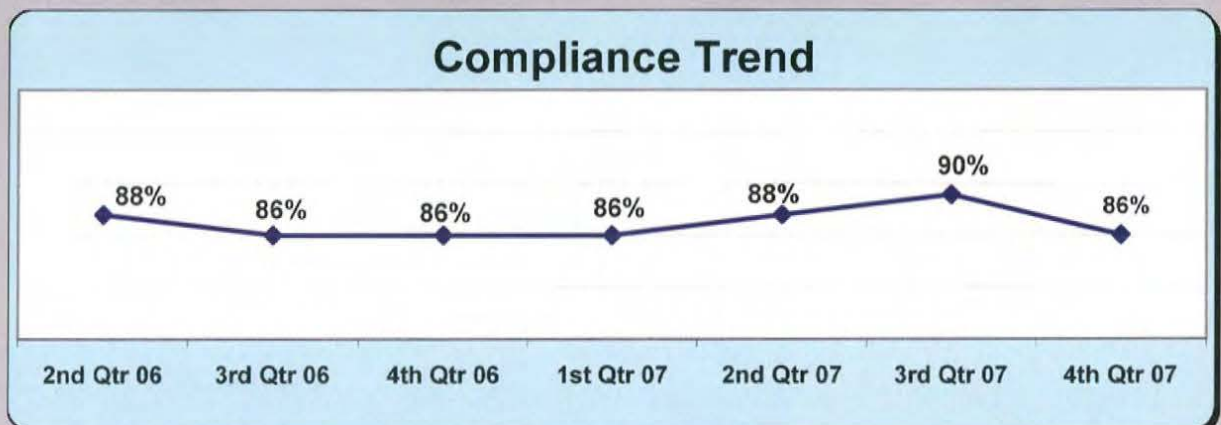


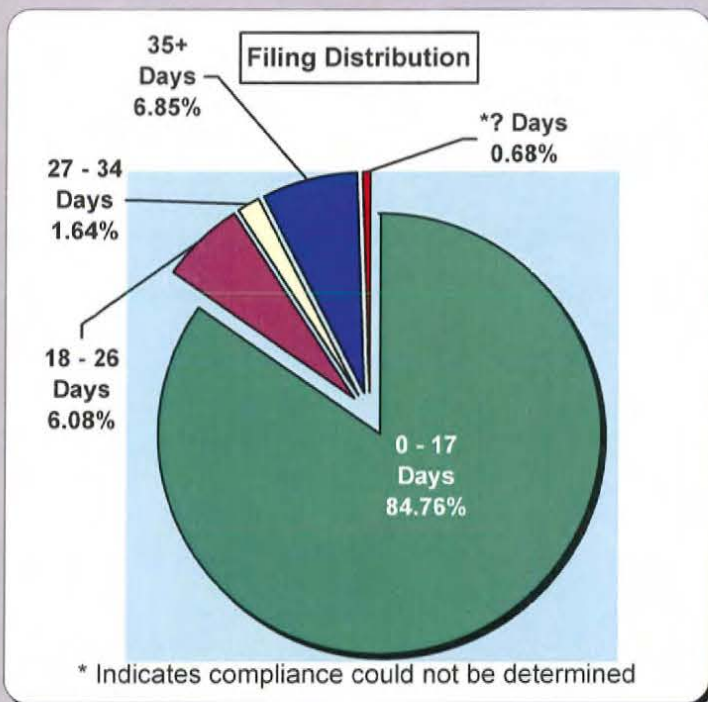
Chart 6



Fourth Quarter Compliance Report
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MEMORANDA OF PAYMENT

Chart 7



Initial Filing Received Within:			
0 - 17 Days	879	84.76%	
18 - 26 Days	63	6.08%	
27 - 34 Days	17	1.64%	
35+ Days	71	6.85%	
? Days	7	0.68%	
Total	1,037	100%	

Chart 8

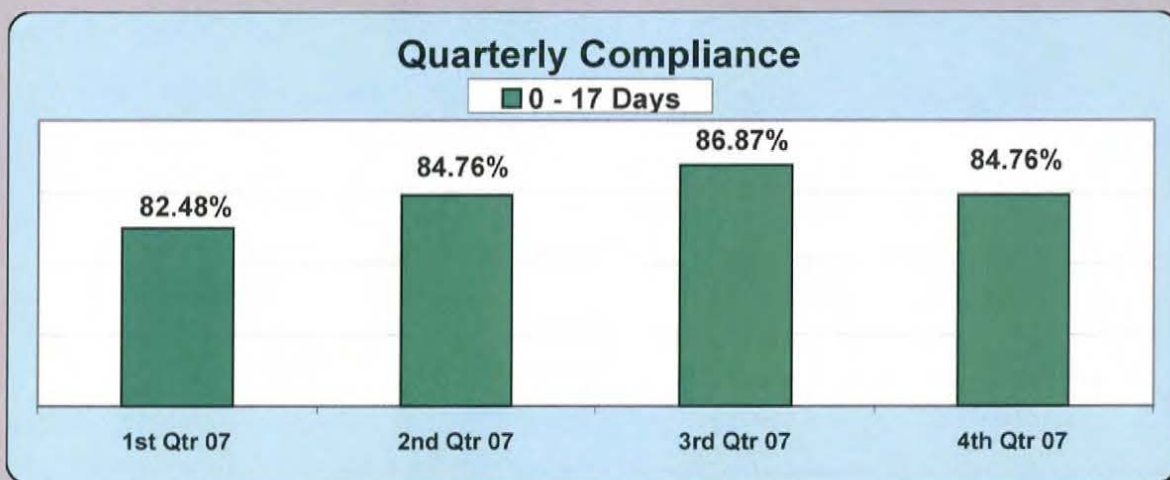


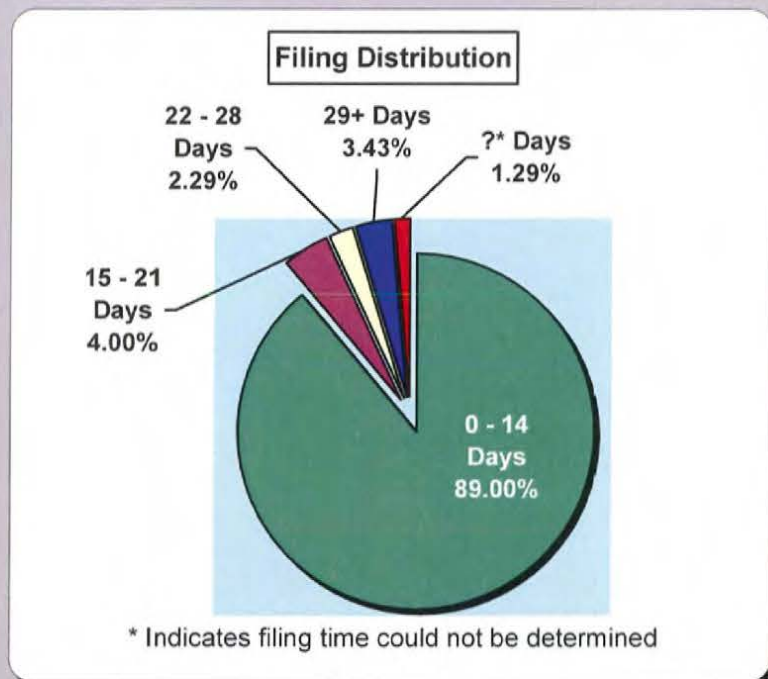
Chart 9



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

NOTICES OF CONTROVERSY

Chart 10



Initial Filing Received Within:			
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		700	100%

Chart 11

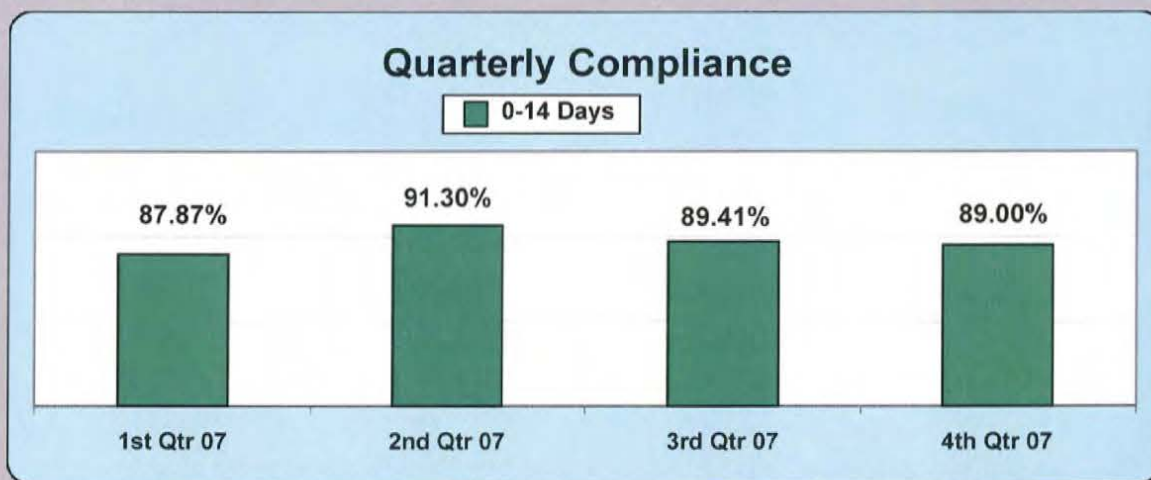
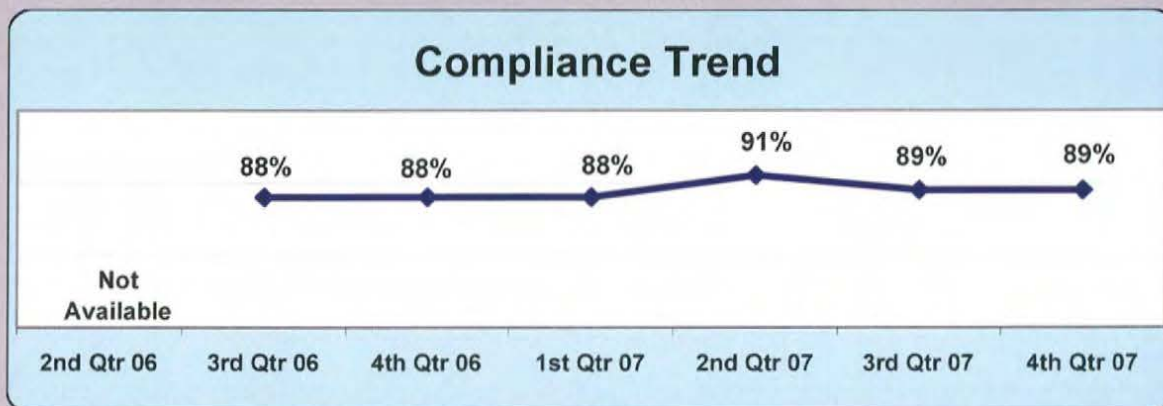


Chart 12

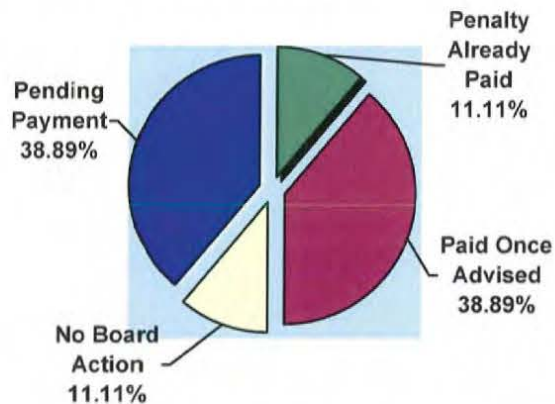


**Fourth Quarter Compliance Report
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POTENTIAL 205(3) VIOLATIONS

Chart 13

Possible Violation Distribution



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%

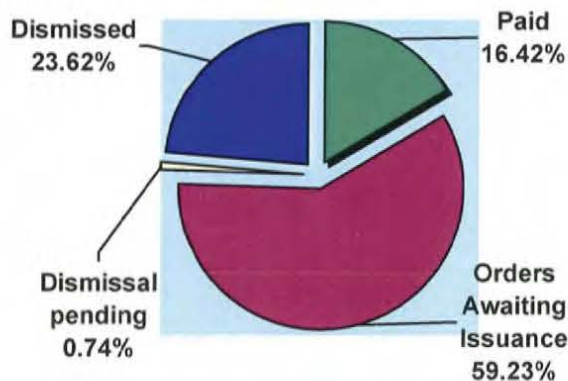
**\$5,950 issued to claimants in penalties.
\$5,700 in penalties awaiting resolution.**

1.7% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

Complaint Distribution



Complaint Distribution

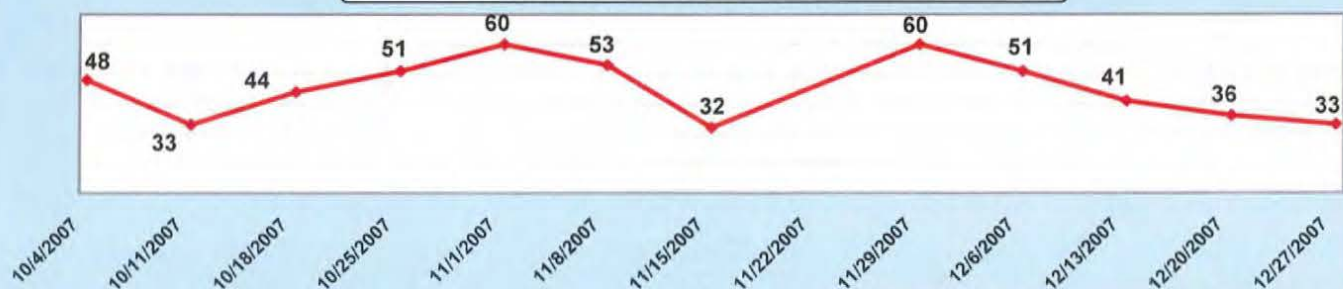
Paid	89	16.42%
Orders Awaiting Issuance	321	59.23%
Dismissal pending	4	0.74%
Dismissed	128	23.62%
Total	542	100%

**\$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.

Chart 15

Late Filed Coverage Notices per Week



Appendix A

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

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Fourth Quarter 2007

10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
ACADIA INSURANCE GROUP		Total	Total
CA010	ACADIA INSURANCE CO.	22	20
33391	ACADIA INSURANCE CO.	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*
30252	CADILLAC MOUNTAIN INSURANCE CO.	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*
Group Total		22	20
ACE INSURANCE GROUP		Total	Total
23035	ACE AMERICAN INSURANCE CO.	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*
12254	ACE PROPERTY & CASUALTY	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*
Total		*	*
ACE TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	1	3
CA060	CAMBRIDGE INTEGRATED SERVICES	1	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	No filings
CA110	CONSTITUTION STATE SERVICES CO.	*	*
CA130	CMI OCTAGON	*	*
CA160	ESIS, INC.	26	6
CA190	GALLAGHER BASSETT SERVICES, INC.	4	1
CA204	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
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	*	*
S333	PRAITT & WHITNEY	*	*
Total		12	6
AIG TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	3	3
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	8	6
CA110	CONSTITUTION STATE SERVICES	No filings	1
CA160	ESIS, INC.	6	2
CA180	GAB ROBINS	No filings	n
CA190	GALLAGHER BASSETT SERVICES, INC.	8	6
CA199	HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C	1	2
CA300	SEDGWICK CLAIMS MANAGEMENT	15	6
CA315	SPECIALTY RISK SERVICES	5	No filings
TPA Total		46	26
AIG Group Total		58	32

*Indicates no claims activity this quarter

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

Fourth Quarter 2007

10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
	AMERICAN INTERSTATE INSURANCE CO.	Total	Total
24759	Group Total	*	*
	ARCH INSURANCE COMPANY	Total	Total
28355	Group Total	*	*
	ARCH TPA Administered Claims		
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*
	TPA Total	*	*
	ARCH Group Total	*	*
	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	*	*
	Group Total	1	No filings
	ARGONAUT TPA Administered Claims		
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.	*	*
	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
	BANGOR, CITY OF	Total	Total
CA033	BANGOR, CITY OF	*	*
S705	BANGOR, CITY OF	*	*
	Group Total	*	*
	BATH IRON WORKS	Total	Total
CA036	BATH IRON WORKS	No filings	1
S347	BATH IRON WORKS	13	13
	Group Total	13	14
	BERKLEY ADMIN. OF CONNECTICUT, INC.	Total	Total
CA038	Group Total	1	No filings

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON
Fourth Quarter 2007
10/1/2007 - 12/31/2007**

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
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	*	*
Group Total		8	8
CAMBRIDGE INTEGRATED SERVICES		Total	Total
CA060	CAMBRIDGE INTEGRATED SERVICES	10	7
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*
Group Total		10	7
CANNON COCHRAN MANAGEMENT SERVICES		Total	Total
CA070	CANNON COCHRAN MANAGEMENT SERVICES	27	25
S0013	PARKER HANNIFIN CORP.	*	*
Group Total		27	25
CHESTERFIELD SERVICES		Total	Total
CA080		No filings	No filings
Group Total		No filings	No filings
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	*	*
Group Total		No filings	1
CHURCH MUTUAL INSURANCE COMPANY		Total	Total
CA084	CHURCH MUTUAL INSURANCE CO.	1	No filings
16853	CHURCH MUTUAL INSURANCE CO.	*	*
Group Total		1	No filings
CIANBRO CORPORATION		Total	Total
CA085	CIANBRO CORPORATION	*	*
S344	CIANBRO CORPORATION	*	*
Group Total		*	*
CLAIMS MANAGEMENT, INC. (WAL-MART)		Total	Total
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	8	6
Group Total		8	6
CLARENDON NATIONAL INSURANCE CO.		Total	Total
20532	CLARENDON NATIONAL INSURANCE CO.	*	*
Group Total		*	*
CMI OCTAGON		Total	Total
CA130	CMI OCTAGON	*	*
Group Total		*	*

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY MOP AND NOC COMPARISON
Fourth Quarter 2007
10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
CNA INSURANCE GROUP			
	Total	Total	Total
CA050	CONTINENTAL CASUALTY COMPANY	5	6
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	5	6
CNA TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*
CA180	GAB ROBINS	1	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings
	TPA Total	1	No filings
	CNA Group Total	6	6
CONSTITUTION STATE SERVICES CO.			
CA110	CONSTITUTION STATE SERVICES CO.	No filings	1
	Group Total	No filings	1
CRAWFORD & CO. INSURANCE GROUP			
	Total	Total	Total
CA120	CRAWFORD & CO.	No filings	1
19968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*
13188	GULF INSURANCE CO.	*	*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*
14788	PROTECTIVE INSURANCE COMPANY	*	*
17507	THE FLORISTS' MUTUAL INSURANCE COMPANY	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*
24023	VANLINER INSURANCE COMPANY	*	*
	Total	No filings	1
CRAWFORD & CO. TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	*	*
	TPA Total	*	*
	CRAWFORD & CO Group Total	No filings	1
CRUM & FORSTER INSURANCE GROUP			
	Total	Total	Total
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	1
22322	CRUM & FORSTER INSURANCE CO.	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*
	Group Total	No filings	1
ESIS, INC.			
CA160	Group Total	36	11
F.A. RICHARD			
CA165	Group Total	2	No filings
FAIRFIELD INSURANCE COMPANY			
32530	Group Total	*	*
FEDERATED MUTUAL INSURANCE COMPANY			
16446	Group Total	*	*

*Indicates no claims activity this quarter

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

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

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
FIREMANS FUND INSURANCE GROUP		Total	Total
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	2	1
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*
12289	AMERICAN INSURANCE CO.	*	*
12416	FIREMANS FUND INS. CO.	*	*
12866	NATIONAL SURETY CORPORATION	*	*
	Group Total	2	1
GAB ROBINS		Total	Total
CA180	GAB ROBINS	4	No filings
11126	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
GREAT AMERICAN INSURANCE CO.		Total	Total
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*
	Group Total	*	*
HALLMARK MANAGEMENT (CLAIMETRICS)		Total	Total
CA199	Group Total	1	2
HANNAFORD BROTHERS		Total	Total
CA201	HANNAFORD BROTHERS	17	14
S381	HANNAFORD BROTHERS	No filings	No filings
	Group Total	17	14
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
HARLEYSVILLE WORCESTER INSURANCE CO.		Total	Total
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	1	No filings
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*
21644	WORCESTER INS. CO.	*	*
	Group Total	1	No filings

*Indicates no claims activity this quarter

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

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	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
	HARTFORD Group Total	27	21
HELMSMAN MANAGEMENT SERVICES		Total	Total
CA204	Group Total	6	No filings
HRH CLAIMS MANAGEMENT		Total	Total
CA001	HRH NORTHERN NEW ENGLAND	65	44
	Group Total	65	44
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
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	*	*
	LIBERTY MUTUAL Group Total	28	47
MACY'S RETAIL HOLDINGS			
S338	Group Total	1	No filings

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Fourth Quarter 2007

10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
MAINE AUTOMOBILE DEALERS		Total	Total
CA220	MAINE AUTOMOBILE DEALERS	20	2
S803	MAINE AUTOMOBILE DEALERS	*	*
	Group Total	20	2
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
MAINE HEALTH CARE ASSOCIATION		Total	Total
S387	MAINE HEALTH CARE ASSOCIATION	9	16
	Group Total	9	16
MAINE INSURANCE GUARANTY ASSOCIATION		Total	Total
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	*	*
	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
S801	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	27	10
MASSAMONT INSURANCE AGENCY		Total	Total
CA240	MASSAMONT INSURANCE AGENCY	8	No filings
	Group Total	8	No filings
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	2	No filings
MTSUI SUMITOMO INSURANCE CO. OF AMERICA		Total	Total
CA264	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
19089	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*
	Group Total	*	*
MLU, INC.		Total	Total
CA263	MLU, INC.	*	*
	Group Total	*	*
NEWPAGE CORPORATION		Total	Total
CA266	NEWPAGE CORPORATION	2	No filings
	Group Total	2	No filings
NGM INSURANCE COMPANY		Total	Total
CA265	NGM INSURANCE	2	No filings
16322	NGM INSURANCE	1	No filings
	Group Total	3	No filings

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY MOP AND NOC COMPARISON

Fourth Quarter 2007

10/1/2007 - 12/31/2007

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			
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	6	9
CA315	SPECIALTY RISK SERVICES	No filings	No filings
	TPA Total	8	11
	OLD REPUBLIC Group Total	8	11
ONEBEACON INSURANCE GROUP			
	Total	Total	
CA270	ONEBEACON INSURANCE COMPANY	1	No filings
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	*
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
10650	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	*	*
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

*Indicates no claims activity this quarter

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

Fourth Quarter 2007

10/1/2007 - 12/31/2007

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	*	*
I2629	ELECTRIC INSURANCE COMPANY	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*
	Group Total	68	37
SELECTIVE INSURANCE GROUP			
	Total	Total	
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*
I1867	SELECTIVE INS. CO. OF NEW YORK	*	*
I5741	SELECTIVE INS. CO. OF NEW YORK	No filings	1
	Group Total	No filings	1
SENTRY INSURANCE GROUP			
	Total	Total	
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	5	1
I5571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*
I3668	SENTRY SELECT INSURANCE CO.	1	No filings
	Group Total	6	1
SOMPO JAPAN INSURANCE CO. OF AMERICA			
	Total	Total	
I9321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*
	Total	*	*
SOMPO TPA Administered Claims			
CA040	BROADSPIRE SERVICES INC.	*	*
	TPA Total	*	*
	SOMPO Group Total	*	*
SPECIALTY RISK SERVICES			
	Total	Total	
CA315	Group Total	20	3
STATE OF MAINE			
	Total	Total	
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	25	22
S369	STATE OF MAINE	4	No filings
	Group Total	29	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
	Group Total	21	5
THE FRANK GATES SERVICE COMPANY			
	Total	Total	
CA168	THE FRANK GATES SERVICE COMPANY	1	No filings
	Group Total	1	No filings

*Indicates no claims activity this quarter

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

Fourth Quarter 2007

10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
TRANSGUARD INSURANCE COMPANY			
31097	Group Total	Total *	Total *
TRAVELERS INSURANCE GROUP			
CA304	ST. PAUL COMPANIES	Total *	Total *
CA350	TRAVELERS INS. CO.	5	8
15318	CHARTER OAK FIRE INS. CO.	7	8
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*
10227	FIDELITY & GUARANTY COMPANY	1	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	1
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
	TRAVELERS Group Total	26	19
UNIVERSAL UNDERWRITERS INSURANCE CO.			
CA378	Group Total	Total *	Total *
VIRGINIA SURETY COMPANY, INC.			
CA030	APPLIED RISK SERVICES	Total *	Total *
CA115	CONTINENTAL INDEMNITY COMPANY	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*
	Group Total	*	*

*Indicates no claims activity this quarter

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

Fourth Quarter 2007

10/1/2007 - 12/31/2007

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Total Initial Indemnity NOCs Filed
XL SPECIALTY INSURANCE COMPANY			
27944	Group Total	Total *	Total *
XL TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	1	No filings
CA315	SPECIALTY RISK SERVICES INC.	*	*
	TPA Total	1	No filings
	XL Group Total	1	No filings
ZURICH INSURANCE GROUP			
CA400	ZURICH AMERICAN INSURANCE CO.	1	2
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	1	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.	*	1
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	1
CA315	SPECIALTY RISK SERVICES	3	1
	TPA Total	17	4
	ZURICH Group Total	20	6

*Indicates no claims activity this quarter

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 Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
ACADIA INSURANCE GROUP							
CA010	ACADIA INSURANCE CO.	22	20	91%	22	21	95%
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		22	20	91%	22	21	95%
ACE INSURANCE GROUP							
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
Total		*	*	*	*	*	*
ACE TPA Administered Claims							
CA040	BROADSPIRE SERVICES, INC.	1	0	0%	1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	*	*	*	*	*	*
CA130	CMI OCTAGON	*	*	*	*	*	*
CA160	ESIS. INC.	26	18	69%	26	17	65%
CA190	GALLAGHER BASSETT SERVICES, INC.	4	2	50%	4	3	75%
CA204	HELMSMAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
CA212	MAC RISK MGT. INC.	*	*	*	*	*	*
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%
AIG INSURANCE GROUP							
CA015	AIG CLAIMS SERVICES, INC.	11	10	91%	12	10	83%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*	*	*	*
13080	NEW HAMPSHIRE INS. COMPANY	*	*	*	*	*	*
S333	PRATT & WHITNEY	*	*	*	*	*	*
ALTERNATE BENEFITS		1					
Total		12	10	91%	12	10	83%
AIG TPA Administered Claims							
CA040	BROADSPIRE SERVICES, INC.	3	3	100%	3	2	67%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	8	8	100%	8	8	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS. INC.	6	5	83%	6	5	83%
CA180	GAB ROBINS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	8	4	50%	8	5	63%
CA199	HALLMARK MANAGEMENT (CLAIMMETRICS MANAGEMENT)	1	1	100%	1	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	14	12	86%	15	13	87%
CA315	SPECIALTY RISK SERVICES	5	1	20%	5	2	40%
ALTERNATE BENEFITS		1					
TPA Total		46	34	76%	46	35	76%
AIG Group Total		58	44	79%	58	45	78%

*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)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
24759	AMERICAN INTERSTATE INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
28355	ARCH INSURANCE COMPANY	*	*	*	*	*	*
	ARCH INSURANCE COMPANY	*	*	*	*	*	*
	Arch TPA Administered Claims	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ARCH Group Total	*	*	*	*	*	*
	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
CA020	ARGONAUT INSURANCE COMPANY	1	1	100%	1	0	0%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Total	1	1	100%	1	0	0%
	Argonaut TPA Administered Claims	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	ARGONAUT Group Total	1	1	100%	1	0	0%
	ARROW MUTUAL LIABILITY INS. CO.	*	*	*	*	*	*
16640	ARROW MUTUAL LIABILITY INS. CO.	*	*	*	*	*	*
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	*	*	*	*	*	*
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	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	BANGOR, CITY OF	*	*	*	*	*	*
CA033	BANGOR, CITY OF	*	*	*	*	*	*
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BATH IRON WORKS	*	*	*	*	*	*
CA036	BATH IRON WORKS	No filings	No filings	No filings	No filings	No filings	No filings
S347	BATH IRON WORKS	17	17	100%	18	17	94%
	ALTERNATE BENEFITS	1					
	Group Total	18	17	100%	18	17	94%
	BERKLEY ADMIN. OF CONNECTICUT, INC.	*	*	*	*	*	*
CA038	Group Total	1	1	100%	1	1	100%

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INSURANCE GROUP COMPLIANCE INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING

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NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
BROADSPIRE SERVICES, INC.							
CA040	BROADSPIRE SERVICES, INC.	8	7	88%	8	5	63%
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	*	*	*	*	*	*
10065	AMERICAN MOTORISTS INSURANCE COMPANY	*	*	*	*	*	*
19186	AMERICAN PROTECTION INSURANCE COMPANY	*	*	*	*	*	*
14257	KEMPER INSURANCE COMPANY	*	*	*	*	*	*
15644	LUMBERMENS MUTUAL CASUALTY CO.	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	8	7	88%	8	5	63%
CAMBRIDGE INTEGRATED SERVICES							
CA060	CAMBRIDGE INTEGRATED SERVICES	8	7	88%	10	10	100%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*	*	*	*	*
24287	SEVEN HILLS INSURANCE COMPANY	*	*	*	*	*	*
	ALTERNATE BENEFITS	2					
	Group Total	10	7	88%	10	10	100%
CANNON COCHRAN MANAGEMENT SERVICES							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	27	23	85%	27	25	93%
S0013	PARKER HANNIFIN CORP.	*	*	*	*	*	*
	Group Total	27	23	85%	27	25	93%
CHESTERFIELD SERVICES							
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CHUBB INSURANCE GROUP							
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.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CHURCH MUTUAL INSURANCE COMPANY							
CA084	CHURCH MUTUAL INSURANCE CO.	No filings	No filings	No filings	1	0	0%
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	1	No filings	No filings	1	0	0%
CIANBRO CORPORATION							
CA085	CIANBRO CORPORATION	*	*	*	*	*	*
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
CLAIMS MANAGEMENT, INC. (WAL-MART)							
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	8	8	100%	8	8	100%
	Group Total	8	8	100%	8	8	100%
CLARENDON NATIONAL INSURANCE CO.							
20532	CLARENDON NATIONAL INS. CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
CMI OCTAGON							
CA130	CMI OCTAGON	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CNA INSURANCE GROUP							
CA050	CONTINENTAL CASUALTY COMPANY	5	5	100%	5	5	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	5	5	100%	5	5	100%
	CNA TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA180	GAB ROBINS	1	0	0%	1	0	0%
CA190	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.							
CA110	CONSTITUTION STATE SERVICES CO.	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CRAWFORD & CO. INSURANCE GROUP							
CA120	CRAWFORD & CO.	No filings	No filings	No filings	No filings	No filings	No filings
19968	ACCIDENT FUND GENERAL INSURANCE CO.	*	*	*	*	*	*
13188	GULF INSURANCE CO.	*	*	*	*	*	*
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	*	*	*	*	*	*
14788	PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
17507	THE FLORIST'S MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
18244	TRUCK INSURANCE EXCHANGE	*	*	*	*	*	*
24023	VANLINER INSURANCE COMPANY	*	*	*	*	*	*
	Total	No filings	No filings	No filings	No filings	No filings	No filings
	CRAWFORD & CO. TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	CRAWFORD & CO. Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CRUM & FORSTER INSURANCE GROUP							
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
ESIS, INC.							
CA160	ESIS, INC.	34	24	71%	36	24	67%
	ALTERNATE BENEFITS	2					
	Group Total	36	24	71%	36	24	67%
F.A. RICHARD							
CA165	F.A. RICHARD	1	1	100%	2	0	0%
	ALTERNATE BENEFITS	1					
	Group Total	2	1	100%	2	0	0%
FAIRFIELD INSURANCE COMPANY							
32530	FAIRFIELD INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
FEDERATED MUTUAL INSURANCE COMPANY							
16446	FEDERATED MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
FIREMANS FUND INSURANCE GROUP							
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	2	1	50%	2	0	0%
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*	*	*	*
12416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	*	*	*	*	*	*
	Group Total	2	1	50%	2	0	0%
GAB ROBINS							
CA180	GAB ROBINS	4	1	25%	4	1	25%
11126	PETROLEUM CASUALTY COMPANY	*	*	*	*	*	*
	Group Total	4	1	25%	4	1	25%
GALLAGHER BASSETT SERVICES, INC.							
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.	*	*	*	*	*	*
21283	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	Group Total	28	20	71%	28	23	82%
GREAT AMERICAN INSURANCE CO.							
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
HALLMARK MANAGEMENT (CLAIMETRICS)							
CA199	HALLMARK MANAGEMENT (CLAIMETRICS)	1	1	100%	1	0	0%
	Group Total	1	1	100%	1	0	0%
HANNAFORD BROTHERS							
CA201	HANNAFORD BROTHERS	16	15	94%	17	17	100%
S381	HANNAFORD BROTHERS	No filings	No filings	No filings	No filings	No filings	No filings
	ALTERNATE BENEFITS	1					
	Group Total	17	15	94%	17	17	100%
HANOVER INSURANCE GROUP							
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.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	9	6	75%	9	7	78%
HARLEYSVILLE WORCESTER INSURANCE CO.							
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	1	1	100%	1	1	100%
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
21644	WORCESTER INS. CO.	*	*	*	*	*	*
	Group Total	1	1	100%	1	1	100%

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NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
HARTFORD INSURANCE GROUP							
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	19	15	79%	19	14	74%
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	No filings	No filings	No filings	No filings	No filings
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	19	15	79%	19	14	74%
HARTFORD TPA Administered Claims							
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA165	F.A. RICHARD	1	1	100%	2	0	0%
CA190	GALLAGHER BASSETT SERVICES INC.	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	5	4	80%	5	2	40%
	ALTERNATE BENEFITS	1					
	TPA Total	8	6	86%	8	3	38%
	HARTFORD Group Total	27	21	81%	27	17	63%
HELMSMAN MANAGEMENT SERVICES							
CA204	Group Total	6	6	100%	6	6	100%
HRH CLAIMS MANAGEMENT							
CA001	HRH NORTHERN NEW ENGLAND	58	52	90%	65	56	86%
	ALTERNATE BENEFITS	7					
	Group Total	65	52	90%	65	56	86%
INTERGUARD INSURANCE GROUP							
CA205	INTERGUARD, LTD.	14	11	79%	14	11	79%
21873	AMGUARD INSURANCE COMPANY	*	*	*	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*	*	*	*
25844	NORGUARD INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	14	11	79%	14	11	79%
INTERSTATE ADJUSTMENT SERVICES							
CA206	INTERSTATE ADJUSTMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
LIBERTY MUTUAL INSURANCE GROUP							
CA380	EMPLOYERS INSURANCE OF WAUSAU	7	4	57%	7	1	14%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	21	15	71%	21	13	62%
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	19	68%	28	14	50%
LIBERTY MUTUAL TPA Administered Claims							
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	LIBERTY MUTUAL Group Total	28	19	68%	28	14	50%
MACY'S RETAIL HOLDINGS							
S338	Group Total	1	1	100%	1	1	100%

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NCCI	INSURANCE GROUP	First Indemnity Payments			Memoranda of Payment Filed (MOP)		
	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA220	MAINE AUTOMOBILE DEALERS	20	18	90%	20	19	95%
S803	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 Percentage
CA260	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					
	Group Total	331	273	93%	331	305	92%
	MAINE HEALTH CARE ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S387	MAINE HEALTH CARE ASSOCIATION	9	9	100%	9	9	100%
	Group Total	9	9	100%	9	9	100%
	MAINE INSURANCE GUARANTY ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA230	MMTA WORKERS' COMPENSATION TRUST	15	14	93%	15	15	100%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*	*	*	*	*
	Group Total	15	14	93%	15	15	100%
	MAINE MUNICIPAL ASSOCIATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA225	MAINE MUNICIPAL ASSOCIATION	43	38	88%	44	39	89%
S801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
S733	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 Percentage
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	27	23	85%	27	25	93%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	27	23	85%	27	25	93%
	MASSAMONT INSURANCE AGENCY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA240	MASSAMONT INSURANCE AGENCY	8	8	100%	8	5	63%
	Group Total	8	8	100%	8	5	63%
	MEADOWBROOK/MAINE ADJUSTMENT SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA215	MAINE ADJUSTMENT SERVICES	*	*	*	*	*	*
CA255	MEADOWBROOK INSURANCE	1	0	0%	1	0	0%
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	1	1	100%	1	0	0%
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	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 Percentage
CA264	mitsui sumitomo insurance co. of america	*	*	*	*	*	*
19089	mitsui sumitomo insurance co. of america	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	MLU, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA263	MLU, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	NEWPAGE CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA266	NEWPAGE CORPORATION	2	2	100%	2	2	100%
	Group Total	2	2	100%	2	2	100%
	NGM INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA265	NGM INSURANCE	2	2	100%	2	2	100%
16322	NGM INSURANCE	1	0	0%	1	0	0%
	Group Total	3	2	67%	3	2	67%

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		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
CA295	RYDER	No filings	No filings	No filings	No filings	No filings	No filings
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	1	1	100%	1	1	100%
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	1	0	0%	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	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%
	OLD REPUBLIC Group Total	8	7	88%	8	7	88%
	ONEBEACON INSURANCE GROUP						
CA270	ONEBEACON INSURANCE COMPANY	1	1	100%	1	0	0%
10049	AMERICAN EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*	*	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	1	1	100%	1	1	100%
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	2	2	100%	2	1	50%
	PATRIOT INSURANCE COMPANY						
CA274	Group Total	2	2	100%	2	2	100%
	PEERLESS INSURANCE GROUP						
CA275	PEERLESS INSURANCE CO.	23	18	78%	23	20	87%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*	*	*	*
	Group Total	23	18	78%	23	20	87%
	PRAETORIAN INSURANCE COMPANY						
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	7	7	100%	7	4	57%
	TPA Total	7	7	100%	7	4	57%
	PRAETORIAN INSURANCE Group Total	7	7	100%	7	4	57%
	PROTECTIVE INSURANCE COMPANY						
CA277	Group Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO. (PSM)						
16152	Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL TPA Administered Claims						
CA263	MLU, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE Group Total	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT						
CA280	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ROMAN CATHOLIC DIOCESE						
CA285	ROMAN CATHOLIC DIOCESE	1	1	100%	1	1	100%
S754	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	1	1	100%	1	1	100%

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

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY PAYMENT AND INITIAL MOP FILING
Fourth Quarter 2007
10/1/2007 -12/31/2007

NCCI INSURANCE GROUP		First Indemnity Payments			Memoranda of Payment Filed (MOP)		
SEDGWICK CLAIMS MANAGEMENT		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA300	SEDGWICK CLAIMS MANAGEMENT	67	54	81%	68	55	81%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S316	SHAW'S SUPERMARKETS, INC.	*	*	*	*	*	*
	ALTERNATE BENEFITS	1					
	Group Total	68	54	81%	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	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
SENTRY INSURANCE GROUP		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	5	3	60%	5	1	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%
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	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	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%
	ALTERNATE BENEFITS	21					
	Group Total	29	7	88%	29	25	86%
SYNERNET		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA320	SYNERNET	32	27	84%	39	33	85%
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*	*	*	*
S0023	SYNERNET WORKERS' COMPENSATION	*	*	*	*	*	*
	ALTERNATE BENEFITS	7					
	Group Total	39	27	84%	39	33	85%
T.D. BANKNORTH / FUTURE COMP		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA175	FUTURE COMP	*	*	*	*	*	*
CA316	T.D. BANKNORTH INSURANCE AGENCY	20	20	100%	20	19	95%
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*	*	*	*	*
S388	MAINE MERCHANTS WC TRUST FUND	1	1	100%	1	1	100%
	ALTERNATE BENEFITS	3					
	Group Total	24	21	100%	21	20	95%
THE FRANK GATES SERVICE COMPANY		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	1	0	0%
	Group Total	1	0	0%	1	0	0%

*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)		
		Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
31097	TRANSGUARD INSURANCE COMPANY	*	*	*	*	*	*
	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%
15318	CHARTER OAK FIRE INS. CO.	6	6	100%	7	6	86%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	1	0	0%	1	0	0%
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	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	*	*	*	*	*	*
10804	TRAVELERS INS. CO.	*	*	*	*	*	*
10847	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%	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	SPECIALTY RISK SERVICES	3	1	33%	3	1	33%
	TPA Total	12	6	50%	12	8	67%
	TRAVELERS Group Total	26	18	72%	26	19	73%
	UNIVERSAL UNDERWRITERS INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA378	Group Total	*	*	*	*	*	*
	VIRGINIA SURETY COMPANY, INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
CA030	APPLIED RISK SERVICES	*	*	*	*	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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(First Indemnity Payment calculation does not include Alternate Benefits)

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

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

Appendix C

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

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
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%
ACE INSURANCE GROUP				
		NOCs filed	Timely NOCs	Compliance Percentage
23035	ACE AMERICAN INSURANCE CO.	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*
	Total	*	*	*
ACE TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	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.	*	*	*
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%
	ACE Group Total	19	10	53%
AIG INSURANCE GROUP				
		NOCs filed	Timely NOCs	Compliance Percentage
CA015	AIG CLAIMS SERVICES, INC.	6	4	67%
14354	AIU INSURANCE COMPANY	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*
13080	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*
S333	PRATT & WHITNEY	*	*	*
	Total	6	4	67%
AIG TPA Administered Claims				
CA040	BROADSPIRE SERVICES, INC.	3	2	67%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	6	6	100%
CA110	CONSTITUTION STATE SERVICES	1	1	100%
CA160	ESIS, INC.	2	2	100%
CA180	GAB ROBINS	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	6	4	67%
CA199	HALLMARK MANAGEMENT (CLAIMETRICS MANAGEMENT LLC) (C	2	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	8	5	63%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
	TPA Total	28	20	71%
	AIG Group Total	34	24	71%

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
AMERICAN INTERSTATE INSURANCE CO.		NOCs filed	Timely NOCs	Compliance Percentage
CA018	Group Total	*	*	*
ARCH INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
28355	Total	*	*	*
ARCH TPA Administered Claims				
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*
TPA Total		*	*	*
ARCH Group Total		*	*	*
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				
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
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.	*	*	*
13684	ARROWPOINT CAPITAL CORP.	No filings	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	No filings
BANGOR, CITY OF		NOCs filed	Timely NOCs	Compliance Percentage
CA033	BANGOR, CITY OF	*	*	*
S705	BANGOR, CITY OF	*	*	*
Group Total		*	*	*
BATH IRON WORKS		NOCs filed	Timely NOCs	Compliance Percentage
CA036	BATH IRON WORKS	1	1	100%
S347	BATH IRON WORKS	13	12	92%
Group Total		14	13	93%
BERKLEY ADMIN. OF CONNECTICUT, INC.		NOCs filed	Timely NOCs	Compliance Percentage
CA038	Group Total	No filings	No filings	No filings

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
Fourth Quarter 2007
10/1/2007 -12/31/2007**

NCCI		Total Initial Indemnity NOCs Filed	Total Filed within 0-14 Days	Percentage of Initial Indemnity NOCs Filed within 0-14 Days
BROADSPIRE SERVICES, INC.				
CA040	BROADSPIRE SERVICES, INC.	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				
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				
CA070	CANNON COCHRAN MANAGEMENT SERVICES	25	25	100%
S0013	PARKER HANNIFIN CORP.	*	*	*
Group Total		25	25	100%
CHESTERFIELD SERVICES				
CA080	Group Total	No filings	No filings	No filings
CHUBB INSURANCE GROUP				
CA090	CHUBB & SON, INC.	No filings	No filings	No filings
CA082	CHUBB SERVICES CORPORATION	1	0	0%
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				
CA084	CHURCH MUTUAL INSURANCE CO.	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.			*
Group Total		No filings	No filings	No filings
CIANBRO CORPORATION				
CA085	CIANBRO CORPORATION	*	*	*
S344	CIANBRO CORPORATION	*	*	*
Group Total		*	*	*
CLAIMS MANAGEMENT, INC. (WAL-MART)				
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	6	6	100%
Group Total		6	6	100%
CLARENDON NATIONAL INSURANCE CO.				
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*
Group Total		*	*	*
CMI OCTAGON				
CA130	CMI OCTAGON	*	*	*
Group Total		*	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
CNA INSURANCE GROUP				
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			
CA080	CAMBRIDGE INTEGRATED SERVICES	*	*	*
CA180	GAB ROBINS	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings
	CNA Group Total	6	5	83%
CONSTITUTION STATE SERVICES CO.				
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%
	Group Total	1	1	100%
CRAWFORD & CO. INSURANCE GROUP				
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	*	*	*
	Total	1	1	100%
	CRAWFORD & CO. TPA Administered Claims			
CA040	BROADSPIRE SERVICES, INC.	*	*	*
	TPA Total	*	*	*
	CRAWFORD Group Total	1	1	100%
CRUM & FORSTER INSURANCE GROUP				
CA375	UNITED STATES FIRE INSURANCE COMPANY	1	1	100%
22322	CRUM & FORSTER INSURANCE CO.	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*
	Group Total	1	1	100%
ESIS, INC.				
CA160	Group Total	11	7	64%
F.A. RICHARD				
CA165	Group Total	No filings	No filings	No filings
FAIRFIELD INSURANCE COMPANY				
32530	Group Total	*	*	*
FEDERATED MUTUAL INSURANCE COMPANY				
16446	Group Total	*	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
FIREMANS FUND INSURANCE GROUP					
CA170	FIREMANS FUND AMERICAN INSURANCE CO.		1	1	100%
10022	AMERICAN AUTOMOBILE INSURANCE CO.		*	*	*
12289	AMERICAN INSURANCE CO.		*	*	*
12416	FIREMANS FUND INS. CO.		*	*	*
12866	NATIONAL SURETY CORPORATION		*	*	*
Group Total			1	1	100%
GAB ROBINS					
CA180	GAB ROBINS		No filings	No filings	No filings
11126	PETROLEUM CASUALTY COMPANY				*
Group Total			No filings	No filings	No filings
GALLAGHER BASSETT SERVICES, INC.					
CA190	GALLAGHER BASSETT 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%
GREAT AMERICAN INSURANCE CO.					
14028	GREAT AMERICAN ALLIANCE INS. CO.		*	*	*
14176	GREAT AMERICAN INSURANCE CO.		*	*	*
Group Total			*	*	*
HALLMARK MANAGEMENT (CLAIMETRICS)					
CA199			2	0	0%
Group Total			2	0	0%
HANNAFORD BROTHERS					
CA201	HANNAFORD BROTHERS		14	14	100%
S381	HANNAFORD BROTHERS		No filings	No filings	No filings
Group Total			14	14	100%
HANOVER INSURANCE GROUP					
CA202	HANOVER INSURANCE COMPANY		5	5	100%
11002	CITIZENS INSURANCE CO. OF AMERICA		*	*	*
13633	HANOVER INSURANCE COMPANY		*	*	*
10006	MASSACHUSETTS BAY INS. CO.		*	*	*
Group Total			5	5	100%
HARLEYSVILLE WORCESTER INSURANCE CO.					
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY		No filings	No filings	No filings
16926	HARLEYSVILLE MUTUAL INSURANCE CO.		*	*	*
21644	WORCESTER INS. CO.		*	*	*
Group Total			No filings	No filings	No filings

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
HARTFORD INSURANCE GROUP				
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.	1	0	0%
10448	THE HARTFORD	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*
	Total	19	16	84%
HARTFORD TPA Administered Claims				
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%
HELMSMAN MANAGEMENT SERVICES				
CA204	Group Total	No filings	No filings	No filings
HRH CLAIMS MANAGEMENT				
CA001	HRH NORTHERN NEW ENGLAND	44	43	98%
	Group Total	44	43	98%
INTERGUARD INSURANCE GROUP				
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				
CA206	INTERSTATE ADJUSTMENT SERVICES	No filings	No filings	No filings
16349	SAFETY NATIONAL CASUALTY CORPORATION	*	*	*
	Group Total	No filings	No filings	No filings
LIBERTY MUTUAL INSURANCE GROUP				
CA380	EMPLOYERS INSURANCE OF WAUSAU	5	4	80%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	42	30	71%
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	*	*	*
	LIBERTY MUTUAL Group Total	47	34	72%
MACY'S RETAIL HOLDINGS				
S338	Group Total	No filings	No filings	No filings

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
MAINE AUTOMOBILE DEALERS		NOCs filed	Timely NOCs	Compliance Percentage
CA220	MAINE AUTOMOBILE DEALERS	2	2	100%
S803	MAINE AUTOMOBILE DEALERS	*	*	*
Group Total		2	2	100%
MAINE EMPLOYERS' MUTUAL INSURANCE CO.		NOCs filed	Timely NOCs	Compliance Percentage
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	245	231	94%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings
Group Total		245	231	94%
MAINE HEALTH CARE ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
S387	MAINE HEALTH CARE ASSOCIATION	16	15	94%
MAINE INSURANCE GUARANTY ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
MEIGA	MAINE INSURANCE GUARANTY ASSOCIATION	*	*	*
MAINE MOTOR TRANSPORT ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
CA230	MMTA WORKERS' COMPENSATION TRUST	5	5	100%
S385	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%
S801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings	No filings
S733	CITY OF PORTLAND	*	*	*
Group Total		44	41	93%
MAINE SCHOOL MANAGEMENT ASSOCIATION		NOCs filed	Timely NOCs	Compliance Percentage
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	10	10	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings
Group Total		10	10	100%
MASSAMONT INSURANCE AGENCY		NOCs filed	Timely NOCs	Compliance Percentage
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings
MEADOWBROOK/MAINE ADJUSTMENT SERVICES		NOCs filed	Timely NOCs	Compliance Percentage
CA215	MAINE ADJUSTMENT SERVICES	*	*	*
CA255	MEADOWBROOK INSURANCE	No filings	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*	*
24562	STAR INSURANCE COMPANY	No filings	No filings	No filings
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*
Group Total		No filings	No filings	No filings
MTSUI SUMITOMO INS CO. OF AMERICA		NOCs filed	Timely NOCs	Compliance Percentage
CA264	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*
19089	MTSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*
Group Total		*	*	*
MLU, INC.		NOCs filed	Timely NOCs	Compliance Percentage
CA263	MLU, INC.	*	*	*
NEWPAGE CORPORATION		NOCs filed	Timely NOCs	Compliance Percentage
CA266	NEWPAGE CORPORATION	No filings	No filings	No filings
NGM INSURANCE COMPANY		NOCs filed	Timely NOCs	Compliance Percentage
CA265	NGM INSURANCE	No filings	No filings	No filings
16322	NGM INSURANCE	No filings	No filings	No filings
Group Total		No filings	No filings	No filings

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity 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	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	10	4	40%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings
	TPA Total	12	5	42%
	OLD REPUBLIC Group Total	12	5	42%
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	*	*	*
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
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	*	*	*
PUBLIC SERVICE MUTUAL TPA Administered Claims				
CA263	MLU, INC.	*	*	*
	TPA Total	*	*	*
	PUBLIC SERVICE MUTUAL Group Total	*	*	*
RISK ENTERPRISE MANAGEMENT		NOCs filed	Timely NOCs	Compliance Percentage
CA280	Group Total	4	4	100%
ROMAN CATHOLIC DIOCESE		NOCs filed	Timely NOCs	Compliance Percentage
CA285	ROMAN CATHOLIC DIOCESE	1	0	0%
S734	ROMAN CATHOLIC DIOCESE	*	*	*
	Group Total	1	0	0%

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
RYDER SERVICE CORPORATION				
CA295	Group Total	NOCs filed No filings	Timely NOCs No filings	Compliance Percentage No filings
SEDGWICK CLAIMS MANAGEMENT				
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				
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				
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	1	0	0%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*
13668	SENTRY SELECT INSURANCE CO.	No filings	No filings	No filings
	Group Total	1	0	0%
SOMPO JAPAN INSURANCE CO. OF AMERICA				
19321	SOMPO JAPAN INSURANCE CO. OF AMERICA	*	*	*
	Group Total	*	*	*
SOMPO TPA Administered claims				
CA040	BROADSPIRE SERVICES, INC.	*	*	*
	TPA Total	*	*	*
	SOMPO Group Total	*	*	*
SPECIALTY RISK SERVICES				
CA315	Group Total	3	3	100%
STATE OF MAINE				
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%
SYNERNET				
CA320	SYNERNET	26	24	92%
S0025	MAINEHEALTH WORKERS' COMPENSATION	*	*	*
S0023	SYNERNET WORKERS' COMPENSATION	*	*	*
	Group Total	26	24	92%
T.D. BANKNORTH / FUTURE COMP				
CA175	FUTURE COMP	*	*	*
CA316	T.D. BANKNORTH INSURANCE AGENCY	5	5	100%
S401	CENTRAL MAINE HEALTHCARE CORP.	*	*	*
S388	MAINE MERCHANTS WC TRUST FUND	No filings	No filings	No filings
	Group Total	5	5	100%
THE FRANK GATES SERVICE COMPANY				
CA168	THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings

*Indicates no claims activity this quarter

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
TRANS GUARD INSURANCE COMPANY				
31097	Group Total	*	*	*
TRAVELERS INSURANCE GROUP				
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.	*	*	*
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%
	TRAVELERS Group Total	19	15	79%
UNIVERSAL UNDERWRITERS INSURANCE CO.				
CA378	Group Total	*	*	*
VIRGINIA SURETY COMPANY, INC.				
CA030	APPLIED RISK SERVICES	*	*	*
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*
	Group Total	*	*	*

*Indicates no claims activity this quarter

**INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY NOC FILING
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 Indemnity NOCs Filed within 0-14 Days
		XL SPECIALTY INSURANCE COMPANY	NOCs filed	Timely NOCs	Compliance Percentage
27944		Group Total	*	*	*
		XL TPA Administered Claims			
CA060	CAMBRIDGE INTEGRATED SERVICES		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
		XL Group Total	No filings	No filings	No filings
		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.		1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES		1	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%

*Indicates no claims activity this quarter

Appendix D

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

Compliance Report

10/01/2007 - 12/31/2007

Ncci - ?

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

ACADIA INSURANCE COMPANY

Ncci - CA010

Indemnity Payment			Memorandum of Payment			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 Payment			Memorandum of Payment			Notice of Controversy		
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	8.33%	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%

Compliance Report

10/01/2007 - 12/31/2007

ARGONAUT GREAT CENTRAL INSURAN
Ncci - CA025

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

ARGONAUT INSURANCE COMPANY
Ncci - CA020

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

Compliance Report

10/01/2007 - 12/31/2007

BERKLEY ADMINISTRATORS OF CT,
Ncci - CA038

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	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 Payment			Memorandum of Payment			Notice of Controversy		
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 Payment			Memorandum of Payment			Notice of Controversy		
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%

Compliance Report

10/01/2007 - 12/31/2007

Cannon Cochran Management Serv
Ncci - CA070

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

CHUBB & SON, INC.
Ncci - CA090

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

Compliance Report

10/01/2007 - 12/31/2007

CHUBB SERVICE CORP
Ncci - CA082

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

CHURCH MUTUAL INSURANCE
Ncci - CA084

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	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			Memorandum of Payment			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%

Compliance Report

10/01/2007 - 12/31/2007

CONSTITUTION STATE SERVICES, L
Ncci - CA110

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

CONTINENTAL CASUALTY COMPANY
Ncci - CA050

Indemnity Payment			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			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%

Compliance Report

10/01/2007 - 12/31/2007

DIOCESE OF PORTLAND

Ncci - CA285

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	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				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 Payment				Memorandum of Payment				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%	

Compliance Report

10/01/2007 - 12/31/2007

ESIS, INC
Ncci - CA160

Indemnity Payment				Memorandum of Payment				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 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	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 Payment				Memorandum of Payment				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%		

Compliance Report

10/01/2007 - 12/31/2007

FRANK GATES SERVICE COMPANY

Ncci - CA168

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

GAB ROBINS NORTH AMERICA INC.

Ncci - CA180

Indemnity Payment			Memorandum of Payment			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			Memorandum of Payment			Notice of Controversy		
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%

Compliance Report

10/01/2007 - 12/31/2007

HALLMARK MANGEMENT LLC

Ncci - CA199

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	1	50.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	50.00%
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%		2	100%

Hannaford Bros. Co.

Ncci - CA201

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

HANOVER CITIZENS INSURANCE

Ncci - CA202

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	6	75.00%	0-17 Days	7	77.78%	0-14 Days	5	100.00%
15-21 Days	0	0.00%	18-26 Days	1	11.11%	15-21 Days	0	0.00%
22-28 Days	1	12.50%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	12.50%	35+ Days	1	11.11%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	9	100%		9	100%		5	100%

Compliance Report

10/01/2007 - 12/31/2007

HARLEYSVILLE INSURANCE

Ncci - CA198

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%

HARTFORD FINANCIAL SERVICES

Ncci - CA203

Indemnity Payment			Memorandum of Payment			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			Memorandum of Payment			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	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	6	100%		6	100%		0	100%

Compliance Report

10/01/2007 - 12/31/2007

HRH Claims Management Service
Ncci - CA001

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

Compliance Report

10/01/2007 - 12/31/2007

LIBERTY MUTUAL INSURANCE COMPA

Ncci - CA210

Indemnity Payment				Memorandum of Payment				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 Payment				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 Payment				Memorandum of Payment				Notice of Controversy			
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%		

Compliance Report

10/01/2007 - 12/31/2007

MAINE MUNICIPAL ASSOCIATION
Ncci - CA225

Indemnity Payment

0-14 Days	38	88.37%
15-21 Days	3	6.97%
22-28 Days	1	2.33%
29+ Days	1	2.33%
? Days	0	0.00%
Alt. Benefits	1	

Memorandum of Payment

0-17 Days	39	88.64%
18-26 Days	2	4.55%
27-34 Days	3	6.82%
35+ Days	0	0.00%
? Days	0	0.00%

Notice of Controversy

0-14 Days	41	93.18%
15-21 Days	0	0.00%
22-28 Days	0	0.00%
29+ Days	3	6.82%
? Days	0	0.00%

Total	44	100%	44	100%	44	100%
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MASSAMONT INSURANCE AGENCY
Ncci - CA240

Indemnity Payment

0-14 Days	8	100.00%
15-21 Days	0	0.00%
22-28 Days	0	0.00%
29+ Days	0	0.00%
? Days	0	0.00%
Alt. Benefits	0	

Memorandum of Payment

0-17 Days	5	62.50%
18-26 Days	1	12.50%
27-34 Days	0	0.00%
35+ Days	2	25.00%
? Days	0	0.00%

Notice of Controversy

0-14 Days	0	0.00%
15-21 Days	0	0.00%
22-28 Days	0	0.00%
29+ Days	0	0.00%
? Days	0	0.00%

Total	8	100%	8	100%	0	100%
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MEADOWBROOK INSURANCE GROUP
Ncci - CA255

Indemnity Payment

0-14 Days	0	0.00%
15-21 Days	0	0.00%
22-28 Days	0	0.00%
29+ Days	1	100.00%
? Days	0	0.00%
Alt. Benefits	0	

Memorandum of Payment

0-17 Days	0	0.00%
18-26 Days	0	0.00%
27-34 Days	0	0.00%
35+ Days	1	100.00%
? Days	0	0.00%

Notice of Controversy

0-14 Days	0	0.00%
15-21 Days	0	0.00%
22-28 Days	0	0.00%
29+ Days	0	0.00%
? Days	0	0.00%

Total	1	100%	1	100%	0	100%
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Compliance Report

10/01/2007 - 12/31/2007

MMTA WORKERS' COMP. TRUST
Ncci - CA230

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
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 Payment				Memorandum of Payment				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 Payment				Memorandum of Payment				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%		

Compliance Report

10/01/2007 - 12/31/2007

NOVAPRO RISK SOLUTIONS

Ncci - CA269

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

ONEBEACON INSURANCE CO.

Ncci - CA270

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			Memorandum of Payment			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%

Compliance Report

10/01/2007 - 12/31/2007

PEERLESS INSURANCE COMPANY
Ncci - CA275

Indemnity Payment			Memorandum of Payment			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 Payment			Memorandum of Payment			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 Payment			Memorandum of Payment			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%

Compliance Report

10/01/2007 - 12/31/2007

RYDER SERVICE CORPORATION
Ncci - CA295

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

SEDGWICK CLAIMS MANAGEMENT SER
Ncci - CA300

Indemnity Payment			Memorandum of Payment			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			Memorandum of Payment			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%

Compliance Report

10/01/2007 - 12/31/2007

SPECIALTY RISK SERVICES, INC
Ncci - CA315

Indemnity Payment				Memorandum of Payment				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 Payment				Memorandum of Payment				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				Memorandum of Payment				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%		

Compliance Report

10/01/2007 - 12/31/2007

TDBanknorth Ins Agency Technic
Ncci - CA316

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

Compliance Report

10/01/2007 - 12/31/2007

ZURICH AMERICA INSURANCE CO

Ncci - CA400

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

Ncci - ?

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

AMERICAN GUARANTY & LIABILITY

Ncci - 11452

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

Compliance Report

10/01/2007 - 12/31/2007

AMERICAN ZURICH
Ncci - 17965

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

ARROWPOINT CAPITAL CORP.
Ncci - 13684

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

BATH IRON WORKS
Ncci - S347

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
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%	

Compliance Report

10/01/2007 - 12/31/2007

CHARTER OAK FIRE INS

Ncci - 15318

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

HANNAFORD BROTHERS

Ncci - S381

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

Compliance Report

10/01/2007 - 12/31/2007

HARTFORD UNDERWRITERS INS CO
Ncci - 10456

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

MACY'S RETAIL HOLDINGS INC.
Ncci - S338

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%

MAINE EMPLOYERS MUTUAL INSURAN
Ncci - 30449

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	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

MAINE MERCHANTS WC TRUST FUND
Ncci - S388

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%		

MAINE MUNICIPAL ASSOCIATION
Ncci - S801

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

MAINE SCHOOL MGNT ASSOC
Ncci - S374

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	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

MARYLAND CASUALTY CO

Ncci - 10545

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%

MHCA WORKERS' COMP FUND

Ncci - S387

Indemnity Payment			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 Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	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%

Compliance Report

10/01/2007 - 12/31/2007

NO RECORDED COVERAGE

Ncci - NONE

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

ONEBEACON AMERICA INSURANCE CO

Ncci - 14540

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%	

SELECTIVE INS COMPANY OF NEW Y

Ncci - 15741

Indemnity Payment				Memorandum of Payment				Notice of Controversy			
0-14 Days	0	0.00%		0-17 Days	0	0.00%		0-14 Days	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%	

Compliance Report

10/01/2007 - 12/31/2007

SENTRY SELECT INSURANCE COMPAN
Ncci - 13668

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

STAR INSURANCE CO
Ncci - 24562

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	1	100.00%	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%

STATE OF MAINE WORKERS COMP DI
Ncci - S369

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

Compliance Report

10/01/2007 - 12/31/2007

TRAVELERS CASUALTY & SURETY CO
Ncci - 11223

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

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

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

Appendix E

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

Allowable NOC Reason Codes

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

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