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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Fourth Quarter 2008 Report

October 1, 2008 - December 31, 2008

Office of Monitoring, Audit & Enforcement

Paul R. Dionne Executive Director/Chair

Steven P. Minkowsky
Deputy Director of Benefits Administration

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



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



PAUL R. DIONNE EXECUTIVE DIRECTOR/CHAIR

August 3, 2009

Senator Troy Dale Jackson, Chair Joint Standing Committee on Labor 100 State House Station Augusta, Maine 04333

Dear Senator Jackson:

Enclosed please find a copy of the Fourth Quarter 2008 Compliance Report unanimously approved by the Maine Workers' Compensation Board (Board) on July 14, 2009. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and the workers' compensation community.

In addition to the production of quarterly and annual compliance reports, the Monitoring, Audit and Enforcement (MAE) Program also conducts audits of insurers, self-insurers, and third-party administrators on a three-year audit cycle. The functions of the audit program include auditing the timeliness of payments and claims handling practices, determining whether claims are unreasonably contested, and ensuring that all reporting requirements to the Board are met.

The Board is pleased with the results of the MAE Program which is having a significant impact on compliance in the State of Maine and drawing national attention. The Board remains convinced 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.

Sincerely,

Paul R. Dionne

Executive Director/Chair

PRD/amp Enclosure

Cc: Steven P. Minkowsky, Deputy Director of Benefits Administration



State of Maine Workers' Compensation Board Quarterly Compliance Report Fourth Quarter 2008

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Executive Summary

On July 14, 2009, the Maine Workers' Compensation Board unanimously approved the Fourth Quarter 2008 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 eight (108) entities on January 21, 2009. Eighty six (86) entities responded timely. Nineteen (19) entities were not required to respond. Three (3) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

- 3,373 Lost Time First Reports were received during the fourth quarter. 88.35% were received within 7 days. The 7-day compliance is slightly higher than the third quarter of 2008 which was 87.87%.
- As of January 1, 2008, the Board's new benchmark for this area is 85%. Previously, there was no benchmark for this performance indicator.
- In the fourth quarter, 99.70% of all First Reports of Injury were filed electronically.

B. Payment of Initial Indemnity Benefits

- 89.30% of Initial Indemnity Benefits were paid within 14 days. This is a slight increase from the third quarter compliance of 87.43%.
- As of January 1, 2008, the Board's new benchmark for this area is 87%. The previous benchmark for this area was 85%.

C. Filing of Initial Memoranda of Payment

- 89.23% of Initial Memoranda of Payment were received by the Board within 17 days. This marks an increase over the third quarter compliance of 86.69%.
- As of January 1, 2008, the Board's new benchmark for this area is 85%. The previous benchmark for this performance indicator was 75%.

D. Notices of Controversy

• 92.60% of the Initial Indemnity NOCs were filed within 0-14 days. This is a slight increase from the third quarter's compliance of 90.69%. The Board's benchmark for this area is 90%.

• The Board's new benchmark for this area is 90%. Previously, there was no benchmark for this performance indicator.

E. §205(2) Violations on Initial Indemnity Payments

In the fourth quarter of 2008, the Monitoring Division identified 22 potential §205(2) violations. Subsequent to Monitoring's inquiries, twelve (54.55%) employers and/or insurers voluntarily paid penalties of \$13,600 to employees. One (4.55%) potential violation was not pursued after rebuttal. Seven (31.82%) potential violations are pending payment. Two (9.09%) potential violations were forwarded to the Abuse Investigation Unit.

F. Late Filed Coverage Violations

In the fourth quarter of 2008, the Monitoring Division identified two hundred thirteen (213) potential "Late Filed Coverage Notice" violations. Of that total, 129 (60.56%) violations were paid voluntarily resulting in \$12,900 collected in penalties. Seventy (32.86%) potential violations were dismissed due to data entry errors or other reconcilable issues and fourteen (6.57%) potential violations have had fines issued and the Board is awaiting payment of those orders.

II. CAVEATS

A. General Caveats

• The Fourth Quarter 2008 Compliance Report represents static results based upon data received by March 31, 2009.

The Board's current benchmarks are as follows:

- (1) Lost Time First Report of Injury received within 0-7 Days is 85%.
- (2) Payments of Initial Indemnity Benefit made within 0-14 days is 87%.
- (3) Memoranda of Payment received within 0-17 days is 85%.
- (4) Initial Indemnity Notice of Controversy received with 0-14 days is 90%.
- 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. Lost Time First Report (FROI)-Related Caveats

• The timeliness of the FROI is determined by subtracting the date of notice or knowledge of incapacity from the date the FROI was received. Timely FROIs are those where the result is less than eight.

• When a FROI is received for a "medical only" claim that is later converted to a lost time claim, the date of notice or knowledge of incapacity less the date the FROI was received will be less than zero. These are currently considered "timely." The Board is working on programming changes that will allow it to more accurately track the timeliness of these FROIs.

C. Initial Indemnity Benefit Payment-Related Caveat

- 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 Memorandum of Payment (MOP).
- These MOPs are identified as "Alternate Benefits" in Appendix C.

D. 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-3I (see Appendix D).
 - (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 D).
 - (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)

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

	Insurer Group	Market Share by <u>Premium Written</u>
1.	Ace/ESIS Insurance Group	1.64%
2.	AIG Domestic Claims Inc.	Not available
3.	Cambridge Integrated Services	NA-TPA
4.	CNA Insurance Group	1.05%
5.	Crawford & Company	NA-TPA

6. GAB Robins	NA-TPA
7. Gallagher Bassett Claims Services	NA-TPA
8. Hartford Insurance Group	3.12%
9. Meadowbrook	NA-TPA
10. Old Republic	Not available
11. Sedgwick Claims Management	Not available
12. Specialty Risk Services (SRS)	NA-TPA
13. 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 2008 is listed on the Board's website: www.maine.gov/wcb/.

Fourth Quarter Compliance Report

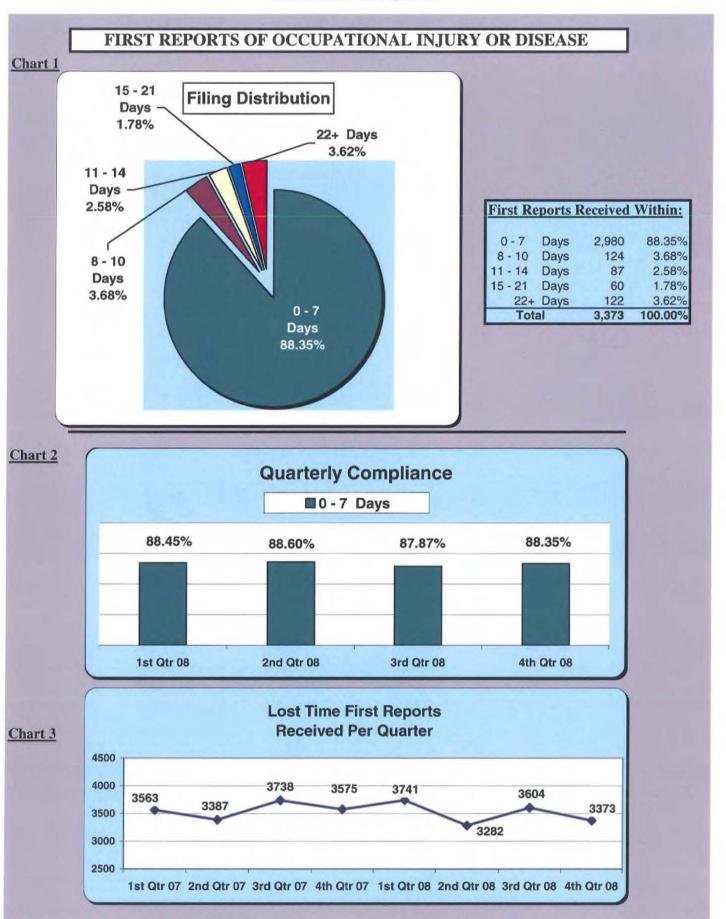
10/1/2008 - 12/31/2008

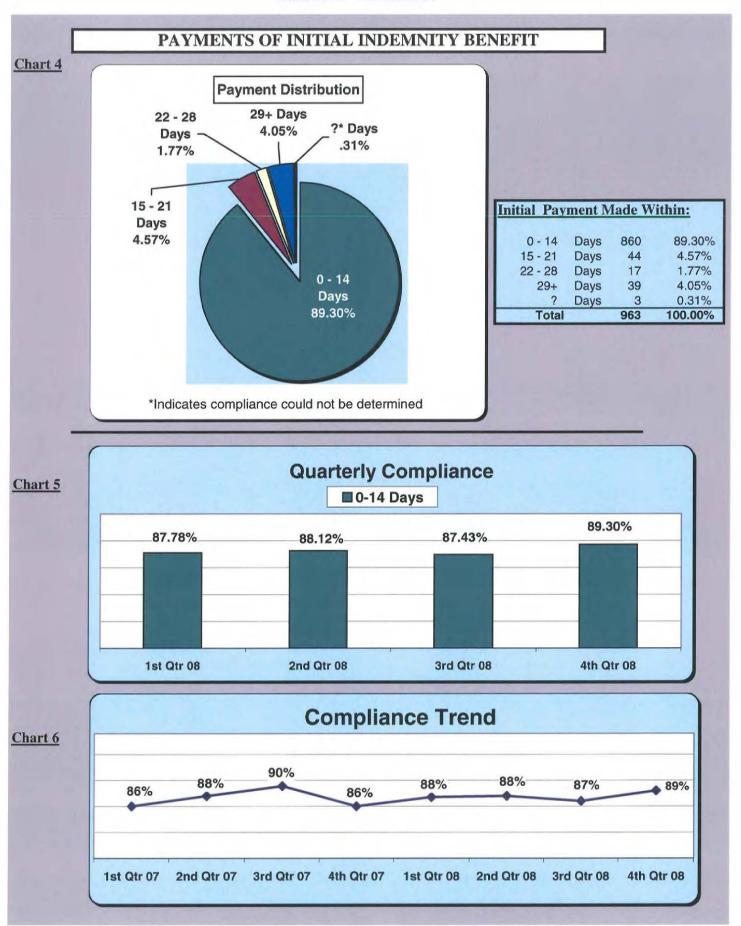
2007 Quarterly Compliance Reports

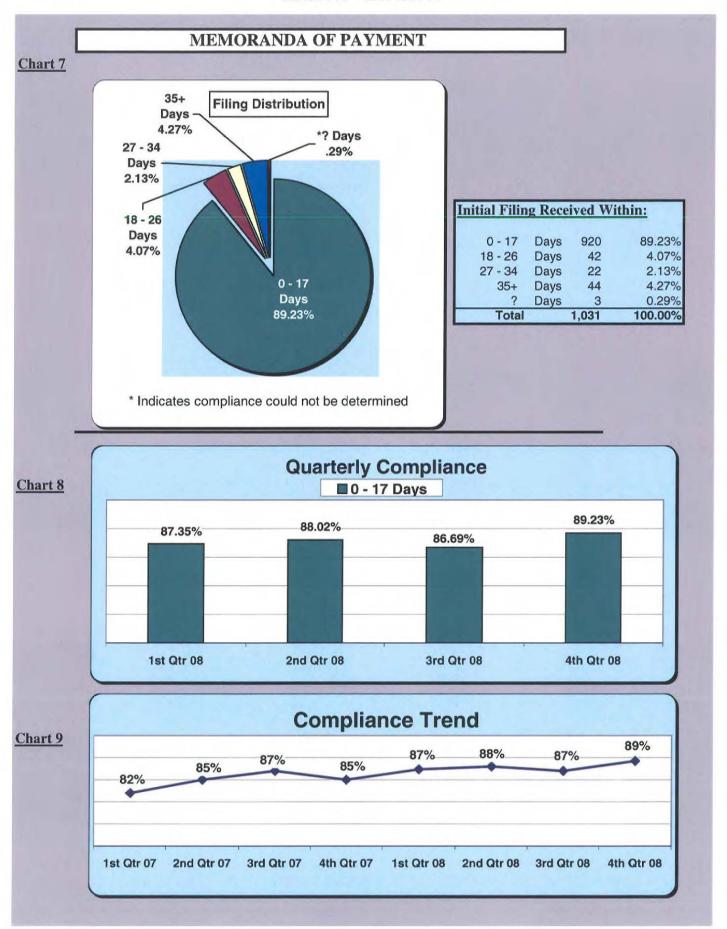
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	87.92%
Initial Indemnity Payment Made Within 14 Days	86.00%	87.59%	89.89%	86.36%
Memoranda of Payment Received Within 17 Days	82.48%	84.76%	86.87%	84.76%
Notice of Controversy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

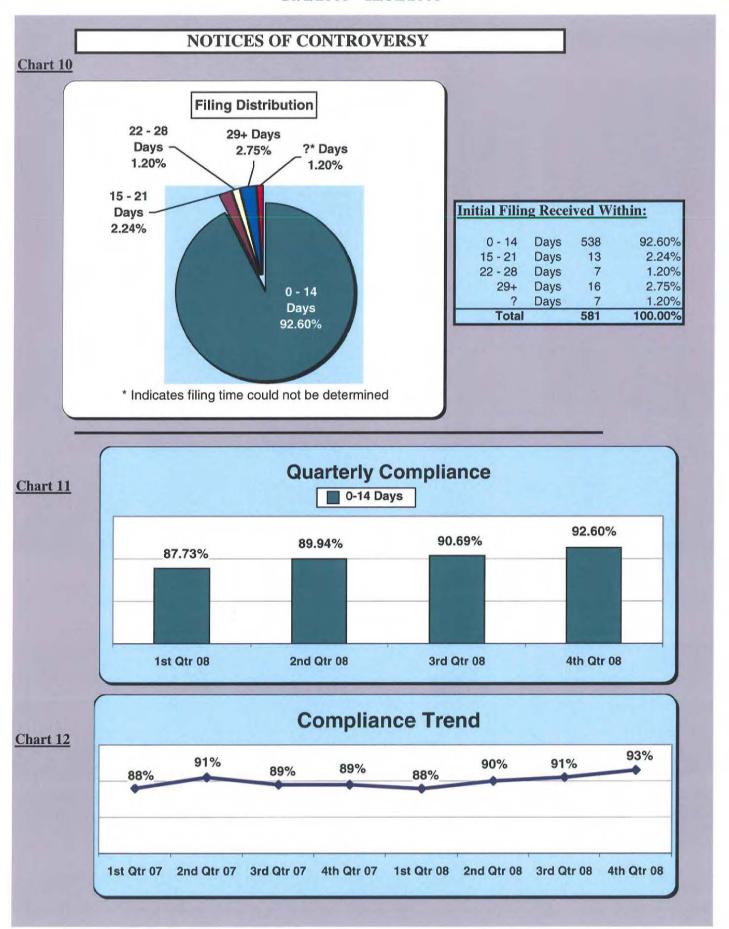
2008 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	88.45%	88.60%	87.87%	88.35%
Initial Indemnity Payment Made Within 14 Days	87.78%	88.12%	87.43%	89.30%
Memoranda of Payment Received Within 17 Days	87.35%	88.02%	86.69%	89.23%
Notice of Controversy Received Within 14 Days	87.73%	89.94%	90.69%	92.60%



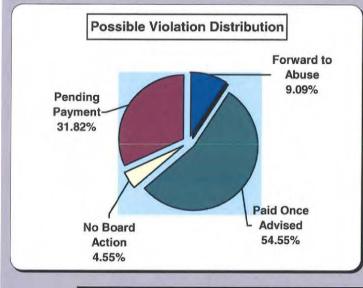






POTENTIAL 205(2) VIOLATIONS

Chart 13



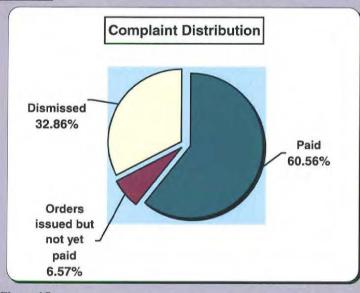
Possible Violation Distribution	1	
Forward to Abuse	2	9.09%
Paid Once Advised	12	54.55%
No Board Action (data errors)	1	4.55%
Pending Payment	7	31.82%
Total	22	100.00%

\$13,600 issued to claimants in penalties. \$ 3,000 in penalties awaiting resolution.

2.28% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

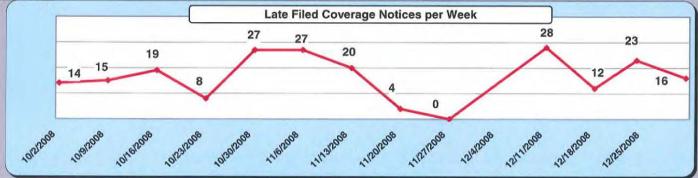


Complaint Distribution		The state of
Paid	129	60.56%
Orders issued but not yet paid	14	6.57%
Dismissed	70	32.86%
Total	213	100.00%

\$12,900 collected in penalties. \$1,400 in penalties pending.

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

Chart 15



Appendix A

Insurance Group Compliance
Initial Indemnity MOP and NOC Filings Comparison
Fourth Quarter 2008
10/1/2008 - 12/31/2008

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			A STATE OF THE STA
			IMPERIOR PROPERTY.

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
MANUSCONSTITUTE	ACADIA INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA010	ACADIA INSURANCE CO.	35	34	97%	17	17	100%
33391	ACADIA INSURANCE CO.	*	*	*	*	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
1053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	35	34	97%	17	17	100%
	ACE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
2165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	ap .	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	+	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	As .
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	at.	*	*		*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	**
	Total	*	*	*	*		
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	1	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	I	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	2	2	100%	No filings	No filings	No filings
CA160	ESIS, INC.	30	23	77%	4	4	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	5	5	100%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA212	MAC RISK MANAGEMENT	1	0	0%	No filings	No filings	No filings
CA280	RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	3	2	67%	4	4	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	3	3	100%
CA360	UNDERWRITERS SAFETY & CLAIMS	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	45	36	80%	14	14	100%
	ACE Group Total	45	36	80%	14	14	100%
	AIG INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA015	AIG CLAIMS SERVICES, INC.	10	9	90%	9	8	89%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
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	1	1	100%	No filings	No filings	No filings
S333	PRATT & WHITNEY	*	*	*	*	*	*
	Tota		10	91%	9	8	89%
9256	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA199	CLAIMETRICS	No filings	No filings	No filings	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	15	14	93%	12	11	92%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	2	2	100%	3	3	100%
CA165	F.A. RICHARD	1	1	100%	No filings	No filings	No filings
CA180	GAB ROBINS	2	2	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	4	3	75%	2	11	50%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	11	11	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	8	8	100%	4	3	75%
CA315	SPECIALTY RISK SERVICES	6	6	100%	4	4	100%
	TPA Tota	41	39	95%	26	23	88%
	1						Company of the Compan
	AIG Group Tota	52	49	94%	35	31	89%

INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy FILING COMPARISON and COMPLIANCE

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	AMERICAN INTERSTATE INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
24759	Group Total	*	*	*	*	*	*
					1		
	ARCH INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
28355	Group Total	*	*	*	7	*	•
CA190	ARCH TPA Administered Claims GALLAGHER BASSETT SERVICES, INC.	2	1	50%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	No filings No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	NO HIINGS	No mings	No mings	No mings	No mings	No mugs
CASIS	TPA Total	2	1	50%	No filings	No filings	No filings
	117 1000	-	1	50 //	- No Liango	, vo mings	110 mings
	ARCH Group Total	2	1	50%	No filings	No filings	No filings
			0.0000000000000000000000000000000000000		1		
	ARGONAUT INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA020	Group Total	3	1	33%	1	0	0%
	ARGONAUT TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	l	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	ARGONAUT Group Total	4	2	50%	1	0	0%
	ARROW MUTUAL LIABILITY INS. CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
16640	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
Annalowij zaje	A DROWNON'T CANTAL CORP. (F I. DOVAL)	MOD ED 1		0 P	NOCs filed	Tr. 1 NOC.	Compliance
CA290	ARROWPOINT CAPITAL CORP. (Formerly ROYAL) ARROWPOINT CAPITAL CORP.	MOPs Filed	Timely MOPs	Compliance *	NOCS med	Timely NOCs	Computance *
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
10723	ARROWPOINT CAPITAL CORP.	*	*	*		*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	sjt .
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
							and the
	BANGOR, CITY OF	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA033	BANGOR, CITY OF	3	3	100%	No filings	No filings	No filings
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	3	3	100%	No filings	No filings	No filings
	PATTI IDON WODYC	MOD- PL	Timely MOD	C"	NOC- CL-1	TiI NOC	Complian
CA036	BATH IRON WORKS BATH IRON WORKS	MOPs Filed 20	Timely MOPs 20	Compliance 100%	NOCs filed	Timely NOCs 13	Compliance 81%
S347	BATH IRON WORKS BATH IRON WORKS	No filings	No filings	No filings	No filings	No filings	No filings
334/	Group Total		No filings	No tilings 100%	No hings	No nings	No nings 81%
	Group Total	20	1. 20	100 //	J L	13	01 /v
	BERKLEY ADMIN. OF CONNECTICUT, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA038	Group Total		No filings	No filings	1	1	100%
	Group Total	1 10 444440		410 4444490	1884		

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA040	Group Tota		5	71%	1	1	100%
	CAMBRIDGE INTEGRATED SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA060	CAMBRIDGE INTEGRATED SERVICES	9	7	78%	7	6	86%
11068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*	*	•	*	*
THE SALMON PRINTERS	Group Tota	9	7	78%	7	6	86%
G 1 0 G 0	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA070	Group Tota	34	30	88%	21	21	100%
	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA080	Group Tota		No filings	No filings		No filings	No filings
CAUGU	Group rota	140 mangs	140 miles	IND HILINGS	No filings	1 Wo mings	Ivo mings
C-0.000 S	CHUBB INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA090	CHUBB & SON, INC.	No filings	No filings	No filings	2	0	0%
CA082	CHUBB SERVICES CORPORATION	No filings	No filings	No filings	Ĩ	1	100%
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	+	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*		*	*	*	şk
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Tota	No filings	No filings	No filings	3	1	33%
	CHURCH MUTUAL INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*
m-como a const	Group Tota	1	0	0%	No filings	No filings	No filings
					,		
C1005	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA085	CIANBRO CORPORATION	No filings	No filings	No filings	2	2	100%
S344	CIANBRO CORPORATION	7	17 (77)	*	*	*	*
AND LIST OF GOOD	Group Tota	No filings	No filings	No filings	2	2	100%
ACCOMANDED	CLAIMETRICS	MOPs Filed	Timely MODe	Compliance	NOCs filed	Timely NOCs	Compliance
CA199	CLAINETRICS Group Tota		Timely MOPs No filings	Compliance No filings	NOUS filed No filings	No filings	Compliance No filings
CAISS	Group Total	140 mags	140 mings	NO HRIBES	J - L No Hungs	140 mings	140 mings
er contraction of the	CLAIMS MANAGEMENT, INC. (WAL-MART)	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA100	Group Total		14	93%	12	11	92%
	Street Action Control of the Control			74.12	1		
	CLARENDON NATIONAL INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
20532	Group Tota		*	*	*	*	*

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CNA INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A050	CONTINENTAL CASUALTY COMPANY	8	8	100%	NOCS med	Timely NOCS	100%
0030	AMERICAN CASUALTY CO. OF READING, PA	<u>-</u> _*		100%		<u>t</u>	*
2386	CNA CASUALTY OF CALIFORNIA	*	*	*	+	*	*
10243	CONTINENTAL CASUALTY COMPANY	*		*	*	*	*
15113		*	*	*		*	*
	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
2238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	600		*
12688	TRANSCONTINENTAL INSURANCE CO.				*	*	
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	<u> </u>	*		*	*	
or managed from make	Total	8	8	100%	1	1	100%
	CNA TPA Administered Claims					La contraction (particular	
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA117	COTTINGHAM & BUTLER	*	*	*	*	*	*
CA120	CRAWFORD & CO.	2	1	50%	No filings	No filings	No filings
CA180	GAB ROBINS	No filings	No filings	No filings	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	2	2	100%
	TPA Total	3	2	67%	3	2	67%
						10.00	
	CNA Group Total	11	10	91%	4	3	75%
	CONSTITUTION STATE SERVICES CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA110	Group Total		3	100%	No filings	No filings	No filings
	Group 1 van	<u> </u>		2007		110 mmg-	
	COTTINGHAM & BUTLER	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA117	Group Total		*	*	*	*	*
	Group Zona				I		
III XXTI GADADA HILLI	CRAWFORD & CO. INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA120	Total		1 mely MOES	50%	1	1	100%
CALLO		<u> </u>	<u> </u>	30 /0	1	1	100 //
	CRUM & FORSTER INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	No mings	No mings	No mings	**	NO mings	No mings
		*		*	H - :	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	- T	ł I		
29084	UNITED STATES FIRE INSURANCE COMPANY	<u> </u>	*	*		*	
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
All services	CRUM TPA Administered Claims				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	1	1	100%
	TPA Total	No filings	No filings	No filings	11	1	100%
					V 4.4 345 March 1 - 5		1-1-1-1-1-1
	CRUM Group Total	No filings	No filings	No filings	1	1	100%
10.40							
	ESIS, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA160	Group Total		27	77%	8	8	100%
				3.55287287			
	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	F.A. RICHARD		1	50%	No filings	No filings	No filings
CA165	F.A. RICHARD Group Total	2			946 (cells - 18 cells		
CA165		2		00-1 designation (00-10-10)			
CA165		2 MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Group Total FEDERATED MUTUAL INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance *
	Group Total	MOPs Filed	Timely MOPs	Compliance *	NOCs filed	Timely NOCs	
CA165	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total	MOPs Filed		*		*	*
16446	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP	MOPs Filed	* Timely MOPs	* Compliance	NOCs filed	* Timely NOCs	* Compliance
16446 CA170	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP FIREMANS FUND AMERICAN INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance 0%	NOCs filed No filings	* Timely NOCs No filings	*
16446 CA170 10022	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP FIREMANS FUND AMERICAN INSURANCE CO. AMERICAN AUTOMOBILE INSURANCE CO.	MOPs Filed * MOPs Filed 1 *	Timely MOPs 0 *	Compliance 0% *	NOCs filed No filings	Timely NOCs No filings *	Compliance No filings *
CA170 10022 12289	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP FIREMANS FUND AMERICAN INSURANCE CO. AMERICAN AUTOMOBILE INSURANCE CO. AMERICAN INSURANCE CO.	MOPs Filed * MOPs Filed 1 * *	Timely MOPs 0 *	Compliance 0% *	NOCs filed No filings	Timely NOCs No filings *	Compliance No filings *
CA170 10022 12289 12416	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP FIREMANS FUND AMERICAN INSURANCE CO. AMERICAN AUTOMOBILE INSURANCE CO. AMERICAN INSURANCE CO. FIREMANS FUND INS. CO.	MOPs Filed * MOPs Filed 1 * * * *	Timely MOPs 0 * * * *	Compliance 0% * *	NOCs filed No filings	Timely NOCs No filings * *	Compliance No filings * *
CA170 10022 12289	Group Total FEDERATED MUTUAL INSURANCE COMPANY Group Total FIREMANS FUND INSURANCE GROUP FIREMANS FUND AMERICAN INSURANCE CO. AMERICAN AUTOMOBILE INSURANCE CO. AMERICAN INSURANCE CO.	MOPs Filed * MOPs Filed 1 * * *	Timely MOPs 0 *	Compliance 0% *	NOCs filed No filings	Timely NOCs No filings *	Compliance No filings *

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	FUTURE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA175	FUTURE COMP	21	21	100%	7	6	86%
CA316	T.D. BANKNORTH INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	Group Total	21	21	100%	7	6	86%
1							
	GAB ROBINS	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA180	Group Total	2	2	100%	11	0	0%
					1200		1000
	GALLAGHER BASSETT SERVICES, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA190	GALLAGHER BASSETT SERVICES, INC.	21	18	86%	9	8	89%
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
4147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	4)ı
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	•	*	*	*	*1
	Group Total	21	18	86%	9	8	89%
	GREAT AMERICAN INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	- N	*	*	*	*
	GUARD INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA205	GUARD INSURANCE GROUP	No filings	No filings	No filings	No filings	No filings	No filings
CA019	AMGUARD INSURANCE COMPANY	5	5	100%	1	1	100%
CA140	EASTGUARD INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE COMPANY		3	100%	1	0	0%
21873	AMGUARD INSURANCE COMPANY	3	2	67%	No filings	No filings	No filings
33936	EASTGUARD INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
25844	NORGUARD INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
	Group Total	13	11	85%	2	1	.50%
						LEGISTER SECTION	
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA201	HANNAFORD BROTHERS	13	12	92%	16	16	100%
S381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	13	12	92%	16	16	100%
	HANOVER INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA202	HANOVER INSURANCE COMPANY		5	100%	4	4	100%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	4	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	Group Total	5	5	100%	4	4	100%
	HARLEYSVILLE WORCESTER INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	sjr	*	*	*	*
							ale .
CA198 16926	HARLEYSVILLE MUTUAL INSURANCE CO. Group Total	**	*	*	*	*	*

NCCI_	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	VIA DEPOND TAKEN AND CROSS	MOD FR. 1	T: 1 1400	6 P	NOO ELL	m: 1 NOO	0 P
A203	HARTFORD INSURANCE GROUP HARTFORD ACCIDENT & INDEMNITY COMPANY	MOPs Filed 7	Timely MOPs	Compliance 86%	NOCs filed	Timely NOCs	Compliance 100%
4397	HARTFORD ACCIDENT & INDEMNITY COMPANY HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
3269	HARTFORD FIRE INS. CO.	*	*	*		*	*
0605	HARTFORD INSURANCE CO. OF THE MIDWEST	*	*	*	*	*	*
0456	HARTFORD UNDERWRITERS INS. CO.	*	*	*		*	*
0448	THE HARTFORD	*	*	*		*	*
4974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	7	6	86%	9	9	100%
Al automilia	HARTFORD TPA Administered Claims			and Production			
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	*	*	•	*	*	*
CA165	F.A. RICHARD	1	0	0%	No filings	No filings	No filings
CA175	FUTURE COMP	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT	2	1	50%	No filings	No filings	No filings
A315	SPECIALTY RISK SERVICES	3	2	67%	3	3	100%
	TPA Total	6	3	50%	3	3	100%
	Wingpoon C. C.	12	q	69%	12	12	100%
	HARTFORD Group Total	13	<u>y</u>	09%	1 12	1.2	100%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA204	HELMSMAN MANAGEMENT SERVICES Group Total	MOPS Filed	1 imely MOPs	Compliance 100%	NOCS Med	1 mely NOCs	Computance 100%
C/2.04	Group rotal	3	3	100 %) L	1	100 //
	HRH CLAIMS MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA001	Group Total	52	46	88%	57	55	96%
	Group Avian	- 52					
	INTERSTATE ADJUSTMENT SERVICE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA206	Group Total	1	1	100%	No filings	No filings	No filings
	LIBERTY MUTUAL INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	10	5	50%	2	2	100%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	20	18	90%	19	18	95%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	*	*	*	*	*	×1
						*	wk .
	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*		
16586 15628	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
15628 27243	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP.	*	*	*	**	*	ŵ
15628 27243 27332	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO.	* *	* *	* *	*	3ft	*
15628 27243 27332	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO.	* * * * *	* * * * * * * * * * * * * * * * * * * *	* *	*	**	*
15628 27243 27332	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO.	* *	* *	* *	*	3ft	*
15628 27243 27332	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total	* * * * 30	* * * * * * * * * * * * * * * * * * * *	* * * * 77%	* * * * * * * * * * * * * * * * * * * *	* * * * 20	* * * 95%
15628 27243 27332 18996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT	* * * * *	* * * * 23 Timely MOPs	* * * 77% Compliance	* * * * 21 NOCs filed	*	* * * 95% Compliance
	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total	* * * * 30	* * * * * * * * * * * * * * * * * * * *	* * * * 77%	* * * * * * * * * * * * * * * * * * * *	* * * * 20	* * * 95%
15628 27243 27332 18996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total	* * * * 30 MOPs Filed 1	* * * * * * * * * * * * * * * * * * *	* * * * 77% Compliance 0%	* * * * * 21 NOCs filed No filings	* * * 20 Timely NOCs No filings	* * * 95% Compliance No filings
15628 27243 27332 18996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS	* * * * 30	* * * * 23 Timely MOPs	* * * * 77% Compliance 0% Compliance	* * * * 21 NOCs filed No filings NOCs filed	* * 20 Timely NOCs No filings Timely NOCs	* * 95% Compliance No filings Compliance
15628 27243 27332 18996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total	* * * * 30 MOPs Filed 1	* * * * * * * * * * * * * * * * * * *	* * * * 77% Compliance 0%	* * * * * 21 NOCs filed No filings	* * * 20 Timely NOCs No filings	* * * 95% Compliance No filings
5628 27243 27332 8996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS	* * * * 30 MOPs Filed 1	* * * * * * * * * * * * * * * * * * *	* * * 77% Compliance 0% Compliance 100%	* * * * 21 NOCs filed No filings NOCs filed	* * 20 Timely NOCs No filings Timely NOCs	* * 95% Compliance No filings Compliance
27243 27243 27332 18996	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total	* * * * * 30 MOPs Filed 1 MOPs Filed 1	* * * * * * * * * * * * * * * * * * *	* * * * 77% Compliance 0% Compliance	* * * 21 NOCs filed No filings NOCs filed No filings	* * 20 Timely NOCs No filings Timely NOCs No filings	95% Compliance No filings Compliance No filings
5628 27243 27332 8996 CA212	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS	* * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed	* * * * * * * * * * * * * * * * * * *	* * * 77% Compliance 0% Compliance 100% Compliance	* * * * 21 NOCs filed No filings NOCs filed No filings	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs	95% Compliance No filings Compliance No filings Compliance 100% *
5628 27243 27332 8996 CA212	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS	* * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed	* * * * * * * * * * * * * * * * * * *	* * * 77% Compliance 0% Compliance 100% Compliance	* * * * 21 NOCs filed No filings NOCs filed No filings	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs	95% Compliance No filings Compliance No filings Compliance 100%
5628 27243 27332 8996 CA212	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total	*	* * * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 1 Timely MOPs 7	* * 77% Compliance 0% Compliance 100% Compliance 100%	* * * * * * * * * * * * *	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 1 1 1	95% Compliance No filings Compliance No filings Compliance 100% * 100%
5628 27243 27332 8996 CA212 CA220 S803	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS Group Total	* * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 *	Timely MOPs Timely MOPs Timely MOPs Timely MOPs Timely MOPs Timely MOPs	* * * 77% Compliance 0% Compliance 100% Compliance 100%	* * * * * 21 * NOCs filed No filings * NOCs filed No filings NOCs filed No filings NOCs filed No filings	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 1 1 Timely NOCs	* * 95% Compliance No filings Compliance No filings Compliance 100% * 100%
15628 27243 27332 18996 CA212 CA220 S803	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO.	* * * * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 * 7 MOPs Filed 346	* * * * * * * * * * * * * * * * * * *	* * * 77% Compliance 0% Compliance 100% Compliance 100% * Compliance 20% Compliance 20% * Compliance 20%	NOCs filed	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 1 1 Timely NOCs 1 1 Timely NOCs	* * 95% Compliance No filings Compliance 100% * 100% Compliance 14%
15628 27243 27332 18996 CA212 CA212	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO.	*	* * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 7 * 7 Timely MOPs 320 No filings	* * * 77% Compliance 0% Compliance 100% Compliance 100% * Compliance 100% No filings	*	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 1 1 Timely NOCs 1 1 No filings Timely NOCs 174 No filings	* * 95% Compliance No filings Compliance No filings Compliance 100% * 100% Compliance 94% No filings
5628 17243 17332 8996 CA212 CA212 CA220 8803	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO.	* * * * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 * 7 MOPs Filed 346	* * * * * * * * * * * * * * * * * * *	* * * 77% Compliance 0% Compliance 100% Compliance 100% * Compliance 20% Compliance 20% * Compliance 20%	NOCs filed	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 1 1 Timely NOCs 1 1 Timely NOCs	* * 95% Compliance No filings Compliance 100% * 100% Compliance 14%
5628 17243 17332 8996 CA212 CA212 CA220 8803	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO. Group Total	* * * * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 * 7 MOPs Filed 346 No filings 346	* * * * * * * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 7 7 Timely MOPs 320 No filings 320	* * * 77% Compliance 0% Compliance 100% Compliance 100% * 100% * Yellow Compliance 100% No filings 92%	NOCs filed	* * * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 * 1 Timely NOCs 1 Timely NOCs 1 Timely NOCs 174 No filings 174	* * 95% Compliance No filings Compliance No filings Compliance 100% * 100% Compliance 94% No filings
5628 77243 77332 8996 CA212 5338 CA220 5803 CA260 60449	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO. Group Total MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE HEALTH CARE ASSOCIATION	*	* * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 7 * 7 Timely MOPs 320 No filings	* * * 77% Compliance 9% Compliance 100% Compliance 100% * Compliance 100% * Compliance 100% Compliance 92% No filings 92% Compliance	*	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 * 1 Timely NOCs 1 * 1 Timely NOCs 174 No filings 174 Timely NOCs	* * 95% Compliance No filings Compliance 100% * 100% Compliance 94% No filings Compliance 94%
5628 77243 77332 8996 CA212 6338 CA220 8803 CA260 80449	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE HEALTH CARE ASSOCIATION MAINE HEALTH CARE ASSOCIATION	* * * * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 * 7 MOPs Filed 346 No filings 346 MOPs Filed 1	* * * * * * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 7 Timely MOPs 320 No filings 320 Timely MOPs 320 Timely MOPs 1	*	* * * * * * * * * * * * *	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 174 No filings 174 Timely NOCs 174 Timely NOCs 174 No filings 174 Timely NOCs No filings No filings	95% Compliance No filings Compliance No filings Compliance 100% * 100% Compliance 94% No filings 94% No filings 94% Compliance No filings
5628 27243 27332 8996 CA212 CA212 CA220 S803	LIBERTY MUTUAL FIRE INS. CO. LIBERTY MUTUAL INSURANCE COMPANY LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Total MAC RISK MANAGEMENT Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE EMPLOYERS MUTUAL INSURANCE CO. Group Total MAINE EMPLOYERS MUTUAL INSURANCE CO. MAINE HEALTH CARE ASSOCIATION	* * * * * * 30 MOPs Filed 1 MOPs Filed 1 MOPs Filed 7 * 7 MOPs Filed 346 No filings 346	* * * * * * * * 23 Timely MOPs 0 Timely MOPs 1 Timely MOPs 7 7 Timely MOPs 320 No filings 320	* * * 77% Compliance 9% Compliance 100% Compliance 100% * Compliance 100% * Compliance 100% Compliance 92% No filings 92% Compliance	*	* * 20 Timely NOCs No filings Timely NOCs No filings Timely NOCs 1 * 1 Timely NOCs 1 * 1 Timely NOCs 174 No filings 174 Timely NOCs	* * 95% Compliance No filings Compliance 100% * 100% Compliance 94% No filings Compliance 94%

INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy FILING COMPARISON and COMPLIANCE

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
⁄IIGA	MAINE INSURANCE GUARANTY ASSOCIATION Group Total	MOPs Filed	Timely MOPs	Compliance *	NOCs filed	Timely NOCs	Compliance *
TO ST. IN	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	G	NOCs filed	Timely NOCs	Compliance
A230	MMTA WORKERS' COMPENSATION TRUST	18	16	Compliance 89%	NOCS filed	5	100%
385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*	*	*	*	*
	Group Total	18	16	89%	5	5	100%
							400 July 200 B 167
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A225	MAINE MUNICIPAL ASSOCIATION	77	70	91%	35	32	91%
301	MAINE MUNICIPAL ASSOCIATION	* 77	70	91%	* 35	32	91%
5127 (2.32	Group Total	77	/0	91%	35	32	91%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A250	MAINE SCHOOL MANAGEMENT ASSOCIATION	28	28	100%	8	8	100%
374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	28	28	100%	8	8	100%
			2 1 100		NO. TO L	- L VOS	
1240	MASSAMONT INSURANCE AGENCY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A240	Group Total	1	1	100%	No filings	No filings	No filings
	MEADOWBROOK	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A255	MEADOWBROOK INSURANCE	1	1	100%	No filings	No filings	No filings
1771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
1562	STAR INSURANCE COMPANY		*	*	*	*	*
2777	UNITED STATES FIRE INSURANCE COMPANY	*	ajt .	*	*	*	*
	Group Total	1	1	100%	No filings	No filings	No filings
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A264 9089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
9089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA Group Total		*	*	-	*	*
	Group Total	Control of the contro					
COLUMN SOMEON PO	NGM INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A265	NGM INSURANCE	2	1	50%	No filings	No filings	No filings
6322	NGM INSURANCE	*	skr.	*	*	*	*
	Group Total	2	1	50%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
1509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
enisadiri di	Total OLD REPUBLIC TPA Administered Claims		•		-	•	
A038	BERKLEY ADMIN OF CONNECTICUT, INC.	No filings	No filings	No filings	1	1	100%
A060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	1	ò	0%
A160	ESIS, INC.	2	1	50%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	1	1	100%
A295	RYDER	1	0	0%	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT	4	2	50%	6	6	100%
A310	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	7	3	43%	9	8	89%
	OLD REPUBLIC Group Total	7	3	43%	9	8	89%
20,00	OLD REF OBLIC Group Total	<u> </u>	3	43 70	-		67 //
	ONEBEACON INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A281	ONEBEACON AMERICA INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
A270	ONEBEACON INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
2300	EMPLOYERS FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
0359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
4540	ONEBEACON AMERICA INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
6501	Group Total		2	100%	No filings	No filings	No filings

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NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage	
	PATRIOT INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	\neg
CA274	Group Total	2	2	100%	No filings	No filings	No filings	
	PEERLESS INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	
CA275	PEERLESS INSURANCE CO.	31	14	45%	55	3	60%	
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*	-4
11355	NETHERLANDS INSURANCE COMPANY, PEERLESS INSURANCE CO.	*	*	*	*	*	*	
11555	Group Total	31	14	45%	5	3	60%	
	Group Total		14	45%		3	60%	
	PRAETORIAN INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	\neg
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*	
51172	Total	·k	*	*	*	*		\dashv
	PRAETORIAN TPA Administered claims							
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*	7
	TPA Total	*	*		*	*	*	
							Series and the State of the Sta	
	PRAETORIAN Group Total		*	No filings	No filings	No filings	No filings	
1								
	PROTECTIVE INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	
CA277	Group Total	No filings	No filings	No filings	No filings	No filings	No filings	
4 2 3 3 3 3								
H	PUBLIC SERVICE MUTUAL INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	-
CA263	MLU. INC.	1	0	0%	No filings	No filings	No filings	-
	Group Total	1	0	0%	No filings	No filings	No filings	
	RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	_
CA280	Group Total	*	*	*	*	*	*	-
					The state of the s			
	ROMAN CATHOLIC DIOCESE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	
CA285	ROMAN CATHOLIC DIOCESE	1	1	100%	1	1	100%	
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*	
	Group Total	11	1	100%	1	1	100%	
	RYDER	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	
CA295				0%	No filings	No filings	No filings	
Commission of the commission	Group Total	1		0.70	140 mings	CONTRACTOR		
							200 <u>0</u> 480450c	— ,
16240	SAFETY NATIONAL COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance	
16349		MOPs Filed				Timely NOCs	Compliance	
16349	SAFETY NATIONAL COMPANY Group Total		Timely MOPs *	Compliance	NOCs filed			
	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT	MOPs Filed	Timely MOPs * Timely MOPs	Compliance * Compliance	NOCs filed * NOCs filed	* Timely NOCs	Compliance	
CA300	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT		Timely MOPs *	Compliance	NOCs filed			
	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY	MOPs Filed '	Timely MOPs * Timely MOPs 33	Compliance Compliance 89%	NOCs filed * NOCs filed 24	Timely NOCs	Compliance 83%	
CA300 CA150	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT	MOPs Filed '	Timely MOPs * Timely MOPs 33 *	Compliance Compliance 89% *	NOCs filed * NOCs filed 24 *	Timely NOCs 20 *	Compliance 83% *	
CA300 CA150 S716	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN	MOPs Filed ' 37 *	Timely MOPs * Timely MOPs 33 * *	Compliance Compliance 89% *	NOCs filed * NOCs filed 24 * *	Timely NOCs 20 *	Compliance 83% *	
CA300 CA150 S716 CA266	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION	MOPs Filed ' 37 * *	Timely MOPs * Timely MOPs 33 * * *	Compliance Compliance 89% * *	NOCs filed * NOCs filed 24 * * *	* Timely NOCs 20 * * *	Compliance 83% * *	
CA300 CA150 S716 CA266	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY	MOPs Filed ' 37 * * * *	Timely MOPs * Timely MOPs 33 * * * *	Compliance Compliance 89% * * *	NOCs filed * NOCs filed 24 * * * *	Timely NOCs 20 * * * * *	* Compliance 83% * * *	
CA300 CA150 S716 CA266 12629	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY Group Total SELECTIVE INSURANCE GROUP	MOPs Filed ' 37 * * * *	Timely MOPs * Timely MOPs 33 * * * *	Compliance Compliance 89% * * *	NOCs filed * NOCs filed 24 * * * *	Timely NOCs 20 * * * * *	* Compliance 83% * * *	
CA300 CA150 S716 CA266 12629	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY Group Total SELECTIVE INSURANCE GROUP SELECTIVE INSURANCE GROUP	MOPs Filed ' 37 * * * * * * * * * * * * * * * * * *	Timely MOPs * Timely MOPs 33 * * * * 33 Timely MOPs * * * * * * * * * * * * *	Compliance \$9% * * \$9% * Compliance \$9% Compliance	NOCs filed * NOCs filed 24 * * * NOCs filed 24 * NOCs filed * *	* Timely NOCs 20 * * * 20 Timely NOCs 20 Timely NOCs *	Compliance 83% * * * * S3% Compliance *	
CA300 CA150 S716 CA266 12629 CA318 11867	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY Group Total SELECTIVE INSURANCE GROUP SELECTIVE INSURANCE GROUP SELECTIVE INSURANCE GROUP. INC. SELECTIVE INS. CO. OF NEW YORK	MOPs Filed ' 37 * * * * * * MOPs Filed ' 37 * * * * * * * * * * * * * * * * * *	Timely MOPs * Timely MOPs 33 * * * 33 Timely MOPs * * * * * * * * * * * * *	Compliance * Compliance 89% * * * 89% Compliance * * * * * * * * * * * * *	NOCs filed * NOCs filed 24 * * * * NOCs filed 24 * * NOCs filed * * * * * * * * * * * * *	* Timely NOCs 20 * * *	* Compliance 83% * * * * * * * * * * * * * * * * * *	
CA300 CA150 S716 CA266 12629	SAFETY NATIONAL COMPANY Group Total SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SEDGWICK CLAIMS MANAGEMENT ELECTRIC INSURANCE COMPANY GREAT NORTHERN NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY Group Total SELECTIVE INSURANCE GROUP SELECTIVE INSURANCE GROUP	MOPs Filed ' 37 * * * * * * * * * * * * * * * * * *	Timely MOPs * Timely MOPs 33 * * * * 33 Timely MOPs * * * * * * * * * * * * *	Compliance \$9% * * \$9% * Compliance \$9% Compliance	NOCs filed * NOCs filed 24 * * * NOCs filed 24 * NOCs filed * *	* Timely NOCs 20 * * * 20 Timely NOCs 20 Timely NOCs *	Compliance 83% * * * * S3% Compliance *	

INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy FILING COMPARISON and COMPLIANCE

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
		1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -			V00 m 1	Timely NOCs	G r
Λ305	SENTRY INSURANCE GROUP SENTRY INSURANCE COMPANY A MUTUAL COMPANY	MOPs Filed	Timely MOPs	Compliance 33%	NOCs filed No filings	No filings	Compliance No filings
.5571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY SENTRY INSURANCE COMPANY A MUTUAL COMPANY	<u>2</u>	*	*	WO HIMINGS	*	*
3668	SENTRY SELECT INSURANCE CO.	*	*	*	*		*
.5000	Group Total	3	1	33%	No filings	No filings	No filings
					Higgs Date State Co.		
	SOMPO JAPAN INSURANCE CO. OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
19321	SOMPO JAPAN INS COMPANY OF AMERICA		*	*	*	*	*
	Total	*	*	*	*	te .	*
	SOMPO TPA Administered Claims						*
CA040		aje aje	*	*	*	**	*
	TPA Total	*	*			*	Alconomical months and a page
	COMPO C Tast	*		*		*	*
C0500144047	SOMPO Group Total	·	<u> </u>	The state of the s			*
enegative (SPECIALTY RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA310	SPECIALTY RISK SERVICES SPECIALTY RISK SERVICES, INC.	12	12	100%	NOCS filed	12	100%
CA315	SPECIALTY RISK SERVICES, INC. SPECIALTY RISK SERVICES	12	0	0%	12	0	0%
	Group Total	13	12	92%	13	12	92%
	Group Total			7=10			
	STATE OF MAINE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	42	41	98%	19	19	100%
5369	STATE OF MAINE	•	*	*	*	*	*
	Group Total	42	41	98%	19	19	100%
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	as a maximum	23	22	96%	. 20	18	90%
	SYNERNET						
	MAINEHEALTH WORKERS' COMPENSATION	No filings	No filings	No filings	No filings	No filings	No filings
						No filings 18	No filings 90%
	MAINEHEALTH WORKERS' COMPENSATION Group Total	No filings 23	No filings 22	No filings 96%	No filings 20	18	90%
CA320 S0025	MAINEHEALTH WORKERS' COMPENSATION Group Total THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings 96% Compliance	No filings 20 NOCs filed		90% Compliance
S0025	MAINEHEALTH WORKERS' COMPENSATION Group Total	No filings 23	No filings 22	No filings 96%	No filings 20	18 Timely NOCs	90%
	MAINEHEALTH WORKERS' COMPENSATION Group Total THE FRANK GATES SERVICE COMPANY Group Total	No filings 23 MOPs Filed	No filings 22 Timely MOPs *	No filings 96% Compliance	No filings 20 NOCs filed *	Timely NOCs	90% Compliance
S0025 CA168	MAINEHEALTH WORKERS' COMPENSATION Group Total THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP	No filings 23	No filings 22	No filings 96% Compliance * Compliance	No filings 20 NOCs filed	18 Timely NOCs	90% Compliance * Compliance
CA168	MAINEHEALTH WORKERS' COMPENSATION Group Total THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO.	No filings 23 MOPs Filed * MOPs Filed 1	No filings 22 Timely MOPs * Timely MOPs 1	No filings 96% Compliance * Compliance 100%	No filings 20 NOCs filed * NOCs filed	Timely NOCs	90% Compliance
S0025 CA168	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS INS. CO.	No filings 23 MOPs Filed	No filings 22 Timely MOPs *	No filings 96% Compliance * Compliance	No filings 20 NOCs filed * NOCs filed 2	Timely NOCs Timely NOCs Timely NOCs	90% Compliance * Compliance 50%
CA168 CA072 CA350	MAINEHEALTH WORKERS' COMPENSATION Group Total THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO.	No filings 23 MOPs Filed * MOPs Filed 1 No filings	No filings 22 Timely MOPs * Timely MOPs I No filings	No filings 96% Compliance * Compliance 100% No filings	No filings 20 NOCs filed NOCs filed 2 2 2	Timely NOCs Timely NOCs Timely NOCs 1 2	90% Compliance * Compliance 50% 100% 100% 95%
CA168 CA072 CA350 13579 15318 20702	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS PROPERTY AND CASUALTY CO. OF AMIERICA CHARTER OAK FIRE INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO.	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 *	No filings 22 Timely MOPs * Timely MOPs 1 No filings 1 9 *	No filings 96 % Compliance * Compliance 100% No filings 100% 90%	No filings 20	18 Timely NOCs * Timely NOCs 1 2 1 19 *	90% Compliance * Compliance 50% 100% 95% *
CA168 CA072 CA350 (3579) (5318) (20702) (10227)	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS INS. CO. TRAVELERS PROPERTY AND CASUALTY CO, OF AMERICA CHARTER OAK FIRE INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO. FIDELITY & GUARANTY INSURANCE	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 * No filings	No filings 22 Timely MOPs * Timely MOPs 1 No filings 1 9 * No filings	No filings 96 % Compliance * Compliance 100% No filings 100% 90% * No filings	No filings 20 NOCs filed * NOCs filed 2 2 1 20 * No filings	18 Timely NOCs * Timely NOCs 1 2 1 1 19 * No filings	90% Compliance * Compliance 50% 100% 100% 95% * No filings
CA168 CA072 CA350 13579 15318 20702 10227 S0027	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS INS. CO. TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA CHARTER OAK FIRE INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO. FIDELITY & GUARANTY INSURANCE NATIONAL SEMI CONDUCTOR	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 * No filings *	No filings 22 Timely MOPs * Timely MOPs 1 No filings 1 9 *	No filings 96% Compliance * Compliance 100% No filings 100% 90% * No filings	No filings 20	18 Timely NOCs * Timely NOCs 1 2 1 19 * No filings *	90% Compliance * Compliance 50% 100% 955% * No filings
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CA168 CA072 CA350 I3579 I5318 20702 I0227 S0027 I2610 I3706 I5245	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS INS. CO. TRAVELERS INS. CO. TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA CHARTER OAK FIRE INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO. FIDELITY & GUARANTY INSURANCE NATIONAL SEMI CONDUCTOR PHOENIX INSURANCE ST PAUL FIRE & MARINE INSURANCE STANDARD FIRE INS. CO.	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 * No filings * 3	No filings 22 Timely MOPs * Timely MOPs 1 No filings 1 9 * No filings • * No filings • 3	No filings 96 % Compliance * Compliance 100% No filings 100% 90% * No filings * * 100% 100%	No filings 20	18 Timely NOCs * Timely NOCs 1 2 1 19 * No filings * 1 1 1 1 1 1 1 1 1 1 1 1	90% Compliance * Compliance 50% 100% 95% * No filings * * 100%
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CA040 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240 CA240	THE FRANK GATES SERVICE COMPANY THE FRANK GATES SERVICE COMPANY TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS PROPERTY AND CASUALTY CO, OF AMERICA CHARTER OAK FIRE INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO. FIDELITY & GUARANTY INSURANCE NATIONAL SEMI CONDUCTOR PHOENIX INSURANCE ST PAUL FIRE & MARINE INSURANCE ST PAUL FIRE & MARINE INSURANCE STANDARD FIRE INS. CO. TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE O. OF AMERICA TRAVELERS COMBERCIAL CASUALTY TRAVELERS COMBERCIAL CASUALTY TRAVELERS COMBERCIAL CASUALTY TRAVELERS INDEMNITY CO. OF AMERICA TRAVELERS INS. CO. UNITED STATES FIDELITY AND GUARANTY CO. TOTAL TRAVELERS TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES GALLAGHER BASSETT SERVICES. INC. HELMSMAN MANAGEMENT SERVICES MASSAMONT INSURANCE AGENCY SPECIALTY RISK SERVICES THE FRANK GATES SERVICE COMPANY	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 No filings * * No filings * * No filings * 1 1 1 1 1 No filings *	No filings 22 Timely MOPs	No filings 96 % Compliance	No filings 20	18 Timely NOCs * * Timely NOCs 1 2 1 19 * No filings * No filings * No filings * No filings No filings * No filings * No filings * No filings	90% Compliance * Compliance 50% 100% 100% 955% * No filings * No filings * No filings No filings
CA040	MAINEHEALTH WORKERS' COMPENSATION THE FRANK GATES SERVICE COMPANY Group Total TRAVELERS INSURANCE GROUP CHARTER OAK FIRE INS. CO. TRAVELERS INS. CO. TRAVELERS INS. CO. TRAVELERS INS. CO. OTRAVELERS INS. CO. TRAVELERS INS. CO. DISCOVER PROPERTY & CASUALTY INS. CO. FIDELITY & GUARANTY INSURANCE NATIONAL SEMI CONDUCTOR PHOENIX INSURANCE ST PAUL FIRE & MARINE INSURANCE ST PAUL FIRE & MARINE INSURANCE ST PAUL FIRE SASUALTY & SURETY COMPANY TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY TRAVELERS INDEMNITY CO. OF AMERICA TRAVELERS INDEMNITY CO. OF AMERICA TRAVELERS INDEMNITY CO. OF AMERICA TRAVELERS INS. CO. UNITED STATES FIDELITY AND GUARANTY CO. Total TRAVELERS TPA Administered Claims BROADSPIRE SERVICES, INC. CAMBRIDGE INTEGRATED SERVICES GALLAGHER BASSETT SERVICES. INC. HELMSMAN MANAGEMENT SERVICES MASSAMONT INSURANCE AGENCY SPECIALTY RISK SERVICES	No filings 23 MOPs Filed * MOPs Filed 1 No filings 1 10 * No filings * * * 1 1 1 1 No filings * No filings	No filings 22	No filings 96 % Compliance 100% No filings 100% No filings * * No filings * * No filings * * 100% 100% 100% 100% 100% 100% 100%	No filings 20	18 Timely NOCs * * Timely NOCs 1 2 1 19 * * No filings * * * * * * * * * * * * * * * * * *	90% Compliance 50% 100% 100% 95% * No filings 100% 100% 100% 100% No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings No filings

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
Chinar China	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA360	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	THYON MATERIAL DISTRIBUTION OF COMPANY	MOD FR. I	m: 1 MOD			m I NOO	a "
15717	UTICA MUTUAL INSURANCE COMPANY Group Total	MOPs Filed	Timely MOPs	Compliance 100%	NOCs filed No filings	Timely NOCs No filings	Compliance No filings
	Group rotati	1	1	100%	140 mings	140 mings	140 milgs
	VIRGINIA SURETY COMPANY, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
A115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
9879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
2012	Group Total	*	*	*	*	*	*
							Maria de la compansión de
	XL SPECIALTY INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
7944	Group Total	*	*	*	*	*	*
	XL TPA Administered Claims						
A060	CAMBRIDGE INTEGRATED SERVICES	2	2.	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES, INC.	3	2	67%	1	1	100%
A300	SEDGWICK CLAIMS MANAGEMENT	*	4	*	*	at a	*
A315	SPECIALTY RISK SERVICES INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	5	4	80%	1	1	100%
	XL Group Total	5	4	80%	11	1	100%
						Applies and the second second	
	ZURICH INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA400	ZURICH AMERICAN INSURANCE CO.	4	4	100%	2	1	50%
A378	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*		*	649		**
1452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	
7965	AMERICAN ZURICH INSURANCE CO.	22	2	100%	1	1	100%
2173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
2963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
0545	MARYLAND CASUALTY CO.	*	*	*	*	*	*
3765	NORTHERN INSURANCE CO. OF NY	*	No.	*	*	*	*
2297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY					<u> </u>	100%
863	ZURICH AMERICAN INSURANCE COMPANY Group Total	No filings	No filings 6	No filings 100%	1 4	3	75%
dinternazioni c		6	0	100%	4	3	15%
A060	ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A080	CHESTERFIELD SERVICES	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings
A160	ESIS. INC.	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings
A180	GAB ROBINS	No filings No filings	No filings No filings	No mings No filings	No filings No filings	No filings No filings	No filings
A190	GALLAGHER BASSETT SERVICES, INC.	No nungs 4	No mings	100%	No filings	No filings	No filings No filings
A300	SEDGWICK CLAIMS MANAGEMENT	5	5	100%	No mings 2	No nings	50%
A300 A315	SPECIALTY RISK SERVICES	3	3	100%	1	1	100%
1313	TPA Total	12	12	100%	3	2	67%
	Tra Total	14	14	200 /0		4	0170
	ZURICH Group Total	18	18	100%	7	5	71%
	ZORICH Group Total	10	10	100 76	J898L	<u>.</u>	11/0

Appendix B

Insurance Group Compliance
Lost Time First Reports and Initial Indemnity Payment
Filing and Compliance
Fourth Quarter 2008
10/1/2008 – 12/31/2008

INSURANCE GROUP COMPLIANCE LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE Fourth Quarter 2008 10/1/2008 - 12/31/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
(2) C.W. (100 - 970 W.)	ACADIA INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA010	ACADIA INSURANCE CO.	87	76	87%	35	32	91%
33391	ACADIA INSURANCE CO.	*	*	*	*	34	*
30260	ACADIA COMPENSATION INSURANCE	*	*	+ •	*		*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*		*	*	*
-11-5	Group Total	87	76	87%	35	32	91%
160	Group Total		protest and a second participation	1 87 %		32	31.70
	ACE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
3035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
2165	ACE AMERICAN INSURANCE CO.	*	*		*	*	*
2254	ACE PROPERTY & CASUALTY	*	*	*	*	*	181
5431		-	*	*	*	*	*
	ACE FIRE UNDERWRITERS INS. CO.		*	*	*	*	*
5437	INDEMNITY INSURANCE OF NORTH AMERICA		*			*	*
4486	INSURANCE COMPANY OF NORTH AMERICA	*		*	*		
3790	MOUNTAIN VALLEY INDEMNITY COMPANY		*	122		*	*
0677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	ık .	*	*	. Hi
200000000	Total	*	*	*	*	*	*
	ACE TPA Administered Claims					90 - 6 0 gbg 2 0 0 0 0 0 6 4 5 5 0	
CA040	BROADSPIRE SERVICES, INC.	6	6	100%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	÷	a)s	4
CA070	CANNON COCHRAN MANAGEMENT SERVICES	5	5	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	2	i	50%	2	2	100%
CA160	ESIS, INC.	60	50	83%	29	21	72%
A190	GALLAGHER BASSETT SERVICES, INC.	- 8	5	63%	5	5	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
A212	MAC RISK	*	*	*	1	0	0%
CA280	RISK ENTERPRISES MANAGEMENT				*	*	*
CA300		16		69%	3	2	67%
	SEDGWICK CLAIMS MANAGEMENT	16	11				
CA315	SPECIALTY RISK SERVICES	. 5	5	100%	1	1	100%
CA360	UNDERWRITERS SAFETY & CLAIMS				No filings	No filings	No filings
	TPA Total	104	85	82%	44	34	77%
	ACE Group Total	104	85	82%	44	34	77%
0.000				 _			
	AIG INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA015	AIG CLAIMS SERVICES, INC.	33	24	73%	10	8	80%
4354	AIU INSURANCE COMPANY	33	*	*	*	*	*
4354 3781	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY	33 *	+	*	* No filings	* No filings	* No filings
4354 3781 5172	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY	* *	*	*	*	* No filings No filings	* No filings No filings
4354 3781 5172 3102	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY	33 * * *	* * *	* * * * * * * * * * * * * * * * * * * *	* No filings No filings *	* No filings No filings *	* No filings No filings *
4354 3781 5172 3102 3889	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA	* * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* No filings No filings * *	* No filings No filings * *	* No filings No filings * *
4354 3781 5172 3102 3889 3072	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	33 * * * * *	* * * * * * * * * * * * * * * * * * * *	*	* No filings No filings *	* No filings No filings *	No filings No filings * * *
4354 3781 5172 3102 3889 3072	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA	* * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* No filings No filings * *	* No filings No filings * *	* No filings No filings * *
4354 3781 5172 3102 3889 3072 3080	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	33 * * * * *	* * * * * * * * * * * * * * * * * * * *	*	* No filings No filings * * *	* No filings No filings * *	No filings No filings * * *
4354 3781 5172 3102 3889 3072 3080	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY	33 * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	•	* No filings No filings * * 1	No filings No filings * * * 1	No filings No filings * * 100%
4354 3781 5172 3102 3889	AIU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY	33 * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *	•	* No filings No filings * * 1 *	* No filings No filings * * * 1 1	* No filings No filings * * * 100%
4354 3781 5172 3102 3889 3072 3080	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims	33 * * * * * * * 33	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* No filings No filings * * 1 *	* No filings No filings * * * 1 1	* No filings No filings * * 100% * 82%
4354 3781 5172 3102 3889 3072 3080 333	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total	33 * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	•	No filings No filings * 1 1 2	* No filings No filings * * 1 9 1	* No filings No filings * * 100% * 82%
4354 3781 5172 3102 3889 3072 3080 3333 (A040 (A199	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAMETRICS	33 * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * 1 1 2 No filings	* No filings No filings *	* No filings No filings * * 100% * * \$2% 50% No filings
4354 3781 5172 3102 3889 3072 3080 333 A040 A199	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION PIER INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMS MANAGEMENT, INC. (WAL-MART)	33 * * * * * * * 33 6	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	No filings No filings * * 1 1 2 No filings	* No filings No filings * * 1 2 1 No filings 1 1 No filings 14	* No filings No filings * * * 100% * \$2% S0% No filings 93%
4354 3781 5172 3102 3889 3072 3080 333 A040 A199 A100	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIME MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES	33 * * * * * * 33 33 6 0 90 1	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * * 1 1 2 No filings 15 No filings	* No filings No filings * * * * * * * * * * * * * * * * * * *	* No filings No filings * * * * 100% * * 82% 50% No filings 93% No filings
4354 3781 5172 3102 3889 3072 3080 333 2A040 2A199 2A100 2A110	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS. INC.	33 * * * * * * * 33 6 90	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * 1 2 No filings 11 2 No filings 15 No filings 2	* No filings No filings * 1 9 1 No filings 1 No filings 14 No filings 2	* No filings No filings * * 100% * * 25% * * 50% No filings 93% No filings 100%
4354 3781 5172 3102 3889 3072 3080 3333 2A040 2A199 2A100 2A110 2A160 2A165	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F.A. RICHARD	33 * * * * * * * * * * * *	*	* * * * * * * * * * * * *	* No filings No filings * * * * 1 1	* No filings No filings * * 1 2 1 No filings 1 No filings 14 No filings 2 1	* No filings No filings * * 100% * * 282% 50% No filings 93% No filings 100% 100%
4354 3781 5172 3102 3889 3072 3080 333 2A040 2A199 2A100 2A160 2A160 2A165 2A180	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIME MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F. A RICHARD GAB ROBINS	33 * * * * * * * 33 6 6 90 11 11 * 2	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * * * * 1 1	* No filings No filings * * 1 1 * 9 1 No filings 14 No filings 2 11 2	* No filings No filings * * 100% * 82% 50% No filings 93% No filings 100% 100%
4354 3781 5172 3102 3889 3072 3080 333 CA040 CA199 CA100 CA110 CA165 CA180 CA190	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC.	33 * * * * * * * * * * * *	*	* * * * * * * * * * * * *	* No filings No filings * * * 1 1	* No filings No filings *	* No filings No filings No filings * 100% * 82% 50% No filings 93% No filings 100% 100% 100% 75%
4354 3781 5172 3102 3889 3072 3080 3333 2A040 2A199 2A190 2A165 2A180 2A190 2A204	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIMER BASAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HELMSMAN MANAGEMENT SERVICES	33 * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * * * * * * * * * * * * * * * * * * *	* No filings No filings * * 1 1 * 9 1 No filings 14 No filings 2 1 2 3 1	* No filings No filings * * 100% * 82% 50% No filings 93% No filings 100% 100% 100% 100% 100% 100%
4354 3781 5172 3102 3889 3072 3080 333 CA040 CA199 CA100 CA160 CA165 CA165 CA165 CA160 CA190 CA204 CA300	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION PIER INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIMETRICS ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT	33 * * * * * * * 33 6 6 90 11 11 * 2 16 0 19	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * * * * 1 1 * 11 2 No filings 15 No filings 2 1 1 2 4 1 1 8	* No filings No filings * * 1 1 * 9 1 No filings 14 No filings 2 1 1 2 3 1 1 8	* No filings No filings * * * * * * * * * * * * * * * * * * *
4354 3781 5172 3102 3889 3072 3080 333 2A040 A110 A160 A165 A180 A190 A204	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	33 * * * * * * * * * * * *	*	* * * * * * * * * * * * *	* No filings No filings * * * * * * * * * * * * * * * * * * *	* No filings No filings *	* No filings No filings * * 100% * * 100% * * \$2% 50% No filings 93% No filings 100% 100% 100% 100% 100% 100% 100%
4354 3781 5172 3102 3889 3072 3080 333 2A040 A199 A100 A110 A160 A165 A165 A165 A160 A190 A204 A300	ATU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANTIE STATE INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION PIER INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMETRICS CLAIMETRICS CLAIMETRICS CLAIMETRICS ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT	33 * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* No filings No filings * * * * 1 1 * 11 2 No filings 15 No filings 2 1 1 2 4 1 1 8	* No filings No filings * * 1 1 * 9 1 No filings 14 No filings 2 1 1 2 3 1 1 8	* No filings No filings * * 100% * 82% 50% No filings 93% No filings 100% 100% 100% 100% 100% 100%
4354 3781 5172 3102 3889 3072 3080 3333 A040 A190 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160 A160	AU INSURANCE COMPANY AMERICAN HOME ASSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY GRANITE STATE INSURANCE COMPANY INSURANCE COMPANY INSURANCE COMPANY OF THE STATE OF PA NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH NEW HAMPSHIRE INSURANCE COMPANY PRATT & WHITNEY Total AIG TPA Administered Claims BROADSPIRE SERVICES, INC. CLAIMS MANAGEMENT, INC. (WAL-MART) CONSTITUTION STATE SERVICES ESIS, INC. F.A. RICHARD GAB ROBINS GALLAGHER BASSETT SERVICES, INC. HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SPECIALTY RISK SERVICES	33 * * * * * * * * * 33 6 6 90 11 111 * 2 16 0 19 22 167	*	* * * * * * * * * * * * *	* No filings No filings * * * * * * * * * * * * * * * * * * *	* No filings No filings *	* No filings No filings No filings * 100% * 82% 50% No filings 93% No filings 100% 100% 100% 100% 100% 100% 100%

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
oeran on one	AMERICAN INTERSTATE INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA018	Group Total	*	*	*	*	*	*
	<u> </u>			Ta =		mu i n	
28355	ARCH INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
40333	ARCH TPA Administered Claims						
A190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	2	I	50%
A300	SEDGWICK CLAIMS MANAGEMENT	1	0	0%	No filings	No filings	No filings
A315	SPECIALTY RISK SERVICES	*	*	NI NI	*	*	*
	TPA Total	3	2	67%	2	1	50%
	i novi o				1	1	100%
e of the space	ARCH Group Total	3	2	67%	1		100%
summine de la constante de la	ARGONAUT INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A020	ARGONAUT INSURANCE COMPANY	5	l l	20%	3	2	67%
A025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
4095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	5	1	20%	3	2	67%
	ARGONAUT TPA Administered Claims						
A040	BROADSPIRE SERVICES, INC.	11	1	100%	*	*	*
A240	MASSAMONT INSURNACE AGENCY	*	*	*	1	1	100%
	TPA Total	1	11	100%	1	11	100%
	ARGONAUT Group Total	6	2	33%	4	3	75%
	ARROW MUTUAL LIABILITY INS. CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
6640	Group Total	1	1	100%	No filings	No filings	No filings
	The state of the s					to those of the company of the compa	
	ADDOMINOTHE CAREEAL CODD (Formania DOVAL)	EDOI- Filed	Timely FDOIs	Compliance Paracetose	Poymente Made	Timely Desiments	Compliance
7A 200	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
	ARROWPOINT CAPITAL CORP.	FROIs Filed * *		Compliance Percentage			
CA240		*	*	Compliance Percentage * * * *			*
CA240 1762	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS	*	* * * * * * * * * * * * * * * * * * * *	*	*	**	* * * * * * * *
1762 0731 0391	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS. CO. OF CONNECTICUT GLOBE INDEMNITY CO.	* * * * * * * * * * * * * * * * * * * *	* * * *	*	*	*	*
1762 0731 0391 3684	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS. CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*	** ** ** ** **	* * * * * * * * * * * * * * * * * * * *
CA290 CA240 11762 10731 10391 13684 10723	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS, CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
0731 0391 3684 0723 3986	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS, CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*	** ** ** ** **	* * * * * * * * * * * * * * * * * * *
2A240 1762 0731 0391 3684 0723 3986	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALITY INS. CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
2A240 1762 0731 0391 3684 0723 3986	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS, CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *
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0731 0391 3684 0723	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS. CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *
2A240 1762 0731 0391 3684 0723 3986 2572 2A033 3705	ARROWPOINT CAPITAL CORP. NOVAPRO RISK SOLUTIONS CONNECTICUT INDEMNITY CO. FIRE & CASUALTY INS. CO. OF CONNECTICUT GLOBE INDEMNITY CO. ARROWPOINT CAPITAL CORP. ARROWPOINT CAPITAL CORP. SAFEGUARD INSURANCE CO. SECURITY INSURANCE OF HARTFORD Group Total BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BANGOR, CITY OF BATH IRON WORKS BATH IRON WORKS	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *

CCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentag
				T:			
	BROADSPIRE SERVICES, INC.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A040	Group To	tal 21	17	81%	7] 4	57%
				Ta			
	CAMBRIDGE INTEGRATED SERVICES	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A060	CAMBRIDGE INTEGRATED SERVICES	27	20	74%	7	6	86%
1068	ALEA NORTH AMERICAN INSURANCE GROUP	*		*	*	*	*
6349	SAFETY NATIONAL INSURANCE CO	*	*	*		*	
	Group To	tal 27	20	74%	7	6	86%
	CARDION COCKED AND COLOR OF COLOR	T	mr. r. maay	Ta		T 1 2	
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A070	Group To	tal 129	126	98%	34	32	94%
				T		T	
	CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
:A080	Group To	tal 3	1	33%	No filings	No filings	No filings
		The state of the s		Ta		T	2 4
	CHUBB INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A090	CHUBB & SON, INC.	3	0	0%	No filings	No filings	No filings
A082	CHUBB SERVICES CORPORATION	*	*	*	No filings	No filings	No filings
1512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
2890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
0685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
0693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group To	tal 3	0	0%	No filings	No filings	No filings
		to the series of the					
	CHURCH MUTUAL INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%	11	1	100%
6853	CHURCH MUTUAL INSURANCE CO.			*	*	*	*
	Group To	tal 1	0	0%	11	1	100%
	A 19 Commence of Control of Contr					A STATE OF STREET	ATTACHED BY
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A085	CIANBRO CORPORATION	4	2	50%	No filings	No filings	No filings
344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group To	tai 4	2	50%	No filings	No filings	No filings
H. P. I.						<u> </u>	
	CLAIMETRICS	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A199	Group To	tal *			No filings	No filings	No filings
						T	
	CLAIMS MANAGEMENT, INC. (WAL-MART)	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A100	Group To	tal 90	77	86%	15	14	93%
		TO AN ANY	THE LETTERS	I		7.42	C
0.500	CLARENDON NATIONAL INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
0532	Group To	tal *	1 **	*	*	**	70

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentag
				T			
	CNA INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA050	CONTINENTAL CASUALTY COMPANY	11	9	82%	8	8	100%
0030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
2386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
0243	CONTINENTAL CASUALTY COMPANY	a)	*	*	*	*	*
5113	CONTINENTAL INSURANCE COMPANY	*	**	*		*	*
2238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*		*	*
2688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
2408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
5032	VALLEY FORGE INSURANCE CO.	*	*	 	*	*	*
3032	VALUET FORGE INSURANCE CO. Total	11	9	82%	8	8	100%
000000000000000000000000000000000000000		11	<u> </u>	8276	0		100%
1000	CNA TPA Administered Claims		*		*		*
A060	CAMBRIDGE INTEGRATED SERVICES	7		*			
A117	COTTINGHAM & BUTLER	#	*	*	*	*	*
A120	CRAWFORD & CO.	4	3	75%	2	. 2	100%
A180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES, INC.	8	5	63%	1	11	100%
	TPA Total	13	9	69%	3	3	100%
		-86 45 2 - 10 10	E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				THE RESIDENCE
uuztatatata	CNA Group Total	24	18	75%	11	11	100%
	CONSTITUTION STATE SERVICES CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A110				50%	3	3	100%
AIIU	Group Total	4	2	50%	3	3	100%
888 B 07 B				T			
	COTTINGHAM & BUTLER	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A117	Total Total	*	aje	*	*	ik .	*
	CRAWFORD & CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
Λ120	Total	5	4	80%	2	2	100%
	CRUM & FORSTER INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A375	UNITED STATES FIRE INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
2322	CRUM & FORSTER INSURANCE CO.	*	4	100%	*	*	*
1508	NORTH RIVER INSURANCE COMPANY	*	*	*		*	*
9084	UNITED STATES FIRE INSURANCE COMPANY	*		-	*	*	*
9004						· · · · · · · · · · · · · · · · · · ·	
	Group Total	1	1	100%	No filings	No filings	No filings
	CRUM TPA Administered Claims						
A040		1	11	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	CRUM Group Total	2	2	100%	No filings	No filings	No filings
4000			10 Page 1 464 1 1 1 1 1		and the second second	American State Comments	
	ESIS, INC.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A160	Group Total	82	69	84%	34	26	76%
(Lister anno	0,0up 10mm			1 972			
H-120/00/00/00/	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A165	Group Total		0	0%	2	2	100%
(111)	Group 10tal	4	ı U	1 076		4	100 70
O POST OF STREET	FEDERATED MUTUAL INSURANCE COMPANY	EDOI: E33	Timel EDO	C	Da	Time-la December	Compliance
446		FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Computance
+40	Group Total	•	· •		T	*	The second secon
100,000				Ta			1 0 ::
	FIREMANS FUND INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A170	FIREMANS FUND AMERICAN INSURANCE CO.	*	*	*		*	
0022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*		*	*	*
2289	AMERICAN INSURANCE CO.	*	*	*	*	+	*
2416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
2866	NATIONAL SURETY CORPORATION	*	*	*	*	*	*
	Group Total	*		*		*	*

10/1/2008 - 12/31/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentag
sintore en en	FUTURE COMP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A175	FUTURE COMP	56	53	95%	21	20	95%
A316	T.D. BANKNORTH INSURANCE AGENCY	*	*	*	No filings	No filings	No filings
388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	18
	Group Total	56	53	95%	21	20	95%
- 10	GAB ROBINS	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A180	GAB ROBINS Group Total		3	75%	Payments Made	1 imely Payments	100%
A100	Group Total	4	<u> </u>	1576	<u> </u>		100%
	GALLAGHER BASSETT SERVICES, INC.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
4190	GALLAGHER BASSETT SERVICES, INC.	55	43	78%	21	18	86%
399	AMERICAN ALTERNATIVE INS CO	*	*	*	*		*
737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	**	*	*	*	*	*
.288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
COMPONE TRANSPORTE	Group Total	55	43	78%	21	18	86%
	GREAT AMERICAN INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
176	GREAT AMERICAN INSURANCE CO.	* .	*		*	*	+
	Group Total	*	*	*	*	*	*
	GUARD INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A205	GUARD INSURANCE GROUP	26	22	85%	No filings	No filings	No filings
A019	AMGUARD INSURANCE COMPANY	*	*	*	5	5	100%
A140	EASTGUARD INSURANCE COMPANY	*	*	*	1	0	0%
A272	NORGUARD INSURANCE COMPANY	*	*	*	3	3	100%
873	AMGUARD INSURANCE COMPANY	*	*	*	3	No filings	67% No filings
936	EASTGUARD INSURANCE COMPANY	*	*	*	No filings	No mings	No mings 100%
844	NORGUARD INSURANCE COMPANY Group Total		22	85%	13	11	85%
ar ma	Group Total	20		8370	13	11	83 //
0.04052 00000000	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A201	HANNAFORD BROTHERS	88	80	91%	12	12	100%
381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	88	80	91%	12	12	100%
				Ta " =			0 "
A202	HANOVER INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made 5	Timely Payments 4	Compliance 80%
A202 1002	HANOVER INSURANCE COMPANY CITIZENS INSURANCE CO. OF AMERICA	*	15 *	15%_	*	*	80.40
633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
0006	MASSACHUSETTS BAY INS. CO.	*	*	*		*	*
	Group Total		15	75%	5	4	80%
	HARLEYSVILLE WORCESTER INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	<u> </u>	*	*
5926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*		*	

NCCI	I INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentag
	HARTFORD INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A203		49	35	71%	7	5	71%
CA310		*	*	*	*	*	*
4397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
3269 0605	HARTFORD FIRE INS. CO. HARTFORD INSURANCE CO. OF THE MIDWEST		*		*	*	*
0456	HARTFORD INSURANCE CO. OF THE MID WEST HARTFORD UNDERWRITERS INS. CO.	*	*	*	*	*	*
0448	THE HARTFORD	*	*		*	*	*
4974	TWIN CITY INSURANCE CO.	*	*	*	*	*	ą.
	Total	49	35	71%	7	5	71%
	HARTFORD TPA Administered Claims						
A038		*	*	*	*	*	*
A165		2	0	0%	11	1	100%
A190		2	2	100%	No filings	No filings	No filings 50%
A300		4	<u>4</u>	100%	2 3	1 2	67%
ASIS	TPA Total	17	8 14	82%	6	4	67%
	TIA TOTAL	X/		02 %	V Committee of the comm		V. /V
	HARTFORD Group Total	66	49	74%	13	9	69%
0018781 2017							
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A204	Group Total	4	4	100%	3	3	100%
			m: 1 2 2 2 2	 		# 1 B	0 5
A206	INTERSTATE ADJUSTMENT SERVICE	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance 100%
A.200	Group Total	*	*	, T	1	A Control of the Cont	10076
U-00000-0019	HRH CLAIMS MANAGEMENT	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A001		226	212	94%	50	48	96%
	LIBERTY MUTUAL INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A380		*	*	*	10	7	70%
A210		72	60	83%	20	20	100%
5555		*	*	*	*	*	*
7359 1814		*	*		*	*	*
6586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
5628	LIBERTY MUTUAL INSURANCE COMPANY						
7243		*	*	*	*	*	*
	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	*	*	*
7332	LIBERTY MUTUAL INSURANCE CORP. WAUSAU BUSINESS INS. CO.			*		* *	
	WAUSAU BUSINESS INS, CO.	*	*		* *	*	* *
	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total	* * * * 72	* * * 60	* * * * * * * * * * * * * * * * * * * *	* * * * 30	* * 27	* * * * 90%
8996	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC.	* *	* *	*	* *	* * 27 Timely Payments	*
7332 8996 CA212	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC.	* * * * 72	* * * 60	* * * * * * * * * * * * * * * * * * * *	* * * * 30	* * 27	* * * * 90%
8996	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. Group Total	* * * 72 FROIs Filed *	* * 60 Timely FROIs *	* * 83% Compliance Percentage *	* * * * 30	* * 27 Timely Payments	*
8996 A212	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC.	* * * 72 FROIs Filed * FROIs Filed	* * * 60	* * * * * * * * * * * * * * * * * * * *	* * * 30 Payments Made 1	* * 27 Timely Payments 0	* * 90% Compliance 0%
8996 A212	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. Group Total MACY'S RETAIL HOLDINGS Group Total	* * 72 FROIs Filed * FROIs Filed 1	* * * 60 Timely FROIs * Timely FROIs 0	* 83% Compliance Percentage Compliance Percentage 0%	* * 30 Payments Made 1 Payments Made 1	Timely Payments 0 Timely Payments 1	* * 90% Compliance 0% Compliance 100%
A212 338	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. Group Total MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS	* * * 72 FROIs Filed FROIs Filed 1 FROIs Filed	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs	* 83% Compliance Percentage Compliance Percentage 0% Compliance Percentage	* * 30 Payments Made 1 Payments Made 1 Payments Made 1	* 27 Timely Payments 0 Timely Payments 1 Timely Payments	* * 90% Compliance 0% Compliance 100% Compliance
A212 338	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. The state of	FROIs Filed FROIs Filed FROIs Filed 1 FROIs Filed 25	* * * 60 Timely FROIs * Timely FROIs 0	* 83% Compliance Percentage Compliance Percentage 0%	* * 30 Payments Made 1 Payments Made 1	Timely Payments 0 Timely Payments 1	* * 90% Compliance 0% Compliance 100%
A212 338	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. The state of	FROIs Filed FROIs Filed FROIs Filed 1 FROIs Filed 25	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs 25 *	* 83% Compliance Percentage Compliance Percentage 0% Compliance Percentage 100% *	* 30 Payments Made 1 Payments Made 1 Payments Made 7 *	Timely Payments 0 Timely Payments 1 Timely Payments 1 Timely Payments 7	* * * 90% Compliance 0% Compliance 100% Compliance 100%
A212 338 A220	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. The state of	FROIs Filed FROIs Filed FROIs Filed 1 FROIs Filed 25	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs	* 83% Compliance Percentage Compliance Percentage 0% Compliance Percentage	* * 30 Payments Made 1 Payments Made 1 Payments Made 1	Timely Payments 0 Timely Payments 1 Timely Payments 7	* * 90% Compliance 0% Compliance 100% Compliance
A212 338 A220	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. The state of	FROIs Filed FROIs Filed TROIs Filed TROIs Filed TROIs Filed TROIs Filed 25 * 25	Timely FROIs Timely FROIs 25 25	Compliance Percentage 0% Compliance Percentage 100% 100%	Payments Made 1 Payments Made 1 Payments Made 7 7	Timely Payments 0 Timely Payments 1 Timely Payments 7	* * 90% Compliance 0% Compliance 100% Compliance 100%
A212 338 A220 803	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. The state of	FROIs Filed FROIs Filed FROIs Filed 1 FROIs Filed 25	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs 25 *	* 83% Compliance Percentage Compliance Percentage 0% Compliance Percentage 100% *	* 30 Payments Made 1 Payments Made 1 Payments Made 7 *	Timely Payments 0 Timely Payments 1 Timely Payments 1 Timely Payments 7	* * * 90% Compliance 0% Compliance 100% Compliance 100%
A212 338 A220 803	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO.	*	* * * 60 Timely FROIs * * * * * * * * * * * * * * * * * * *	Compliance Percentage Compliance Percentage 0% Compliance Percentage 100% * 100% Compliance Percentage 90% *	Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328 No filings	Timely Payments 1 Timely Payments 1 Timely Payments 7 Timely Payments 7 Timely Payments No filings	Compliance 100% Compliance 100% Compliance 100% Compliance 100% Compliance 100% No filings
A212 338 A220 A220 A260	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO.	FROIs Filed FROIs Filed 1 FROIs Filed 25 4 25 FROIs Filed 1012	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs 25 * 25 Timely FROIs	* 83% Compliance Percentage Compliance Percentage 0% Compliance Percentage 100% * 100% Compliance Percentage	* * 30 Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328	* * 27 Timely Payments 0 Timely Payments 1 Timely Payments 7 7 Timely Payments 303	* * * 90% Compliance 0% Compliance 100% Compliance 100% * 100% Compliance 20%
A212 338 A220 A220 A260	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total Group Total	*	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs 25 * 25 Timely FROIs 908 * 908	* * 83% Compliance Percentage a Compliance Percentage 9% Compliance Percentage 100% * 100% Compliance Percentage 90% * 90% * 90%	* * 30 Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328 No filings 328	Timely Payments 0 Timely Payments 1 Timely Payments 7 * 7 Timely Payments 303 No filings 303	* * * 90% Compliance 0% Compliance 100% Compliance 100% * 100% * 100% Compliance 100% No filings 92%
A212 A212 A220 A249	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE HEALTH CARE ASSOCIATION	*	*	Compliance Percentage 0% Compliance Percentage 100% 100% 100% 2 Compliance Percentage 90% 2 Compliance Percentage 90% 5 Compliance Percentage 90% Compliance Percentage	Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328 No filings	Timely Payments 1 Timely Payments 1 Timely Payments 7 Timely Payments 7 Timely Payments No filings	* * 90% Compliance 0% Compliance 100% * 100% * Compliance 100% * 100% Compliance 92% No filings 92% Compliance
A212 338 A220 803 CA260 0449	WAUSAU BUSINESS INS, CO. WAUSAU UNDERWRITERS INS, CO. Group Total MAC RISK MANAGEMENT, INC. MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE HEALTH CARE ASSOCIATION MAINE HEALTH CARE ASSOCIATION	*	* * * 60 Timely FROIs * Timely FROIs 0 Timely FROIs 25 * 25 Timely FROIs 908 * 908	* *83% Compliance Percentage * Compliance Percentage 0% Compliance Percentage 100% * 100% * 200% Compliance Percentage 90% * 90% Compliance Percentage 90% * 90%	* * 30 Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328 No filings 328 Payments Made	Timely Payments Timely Payments Timely Payments Timely Payments 7 * Timely Payments 303 No filings 303 Timely Payments	* * * 90% Compliance 0% Compliance 100% Compliance 100% * 100% Compliance 22% No filings 92% Compliance 100%
A212 3338 A220 803 A260 0449	WAUSAU BUSINESS INS. CO. WAUSAU UNDERWRITERS INS. CO. Group Total MAC RISK MANAGEMENT, INC. MACY'S RETAIL HOLDINGS Group Total MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS MAINE AUTOMOBILE DEALERS Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE EMPLOYERS' MUTUAL INSURANCE CO. MAINE EMPLOYERS' MUTUAL INSURANCE CO. Group Total MAINE HEALTH CARE ASSOCIATION	* * * * 72 FROIs Filed * FROIs Filed 1 FROIs Filed 25 * 25 FROIs Filed 1012 * FROIs Filed 1012 FROIs Filed 61 *	*	Compliance Percentage 0% Compliance Percentage 100% 100% 100% 2 Compliance Percentage 90% 2 Compliance Percentage 90% 5 Compliance Percentage 90% Compliance Percentage	* * 30 Payments Made 1 Payments Made 1 Payments Made 7 * 7 Payments Made 328 No filings 328	Timely Payments 0 Timely Payments 1 Timely Payments 7 * 7 Timely Payments 303 No filings 303	* * 90% Compliance 0% Compliance 100% * 100% * Compliance 100% No filings 92% Compliance

INSURANCE GROUP COMPLIANCE LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE Fourth Quarter 2008 10/1/2008 - 12/31/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	MAINE INSURANCE GUARANTY ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
IIGΛ	Group Total	*	*	*	*	*	*
attornames;	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A230	MMTA WORKERS' COMPENSATION TRUST	29	27	93%	18	16	89%
385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*	*	*	*	*
	Group Total	29	27	93%	18	16	89%
11005	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A225 801	MAINE MUNICIPAL ASSOCIATION MAINE MUNICIPAL ASSOCIATION	214	209	98%		66	86%
1001	Group Total	214	209	98%	77	66	86%
	Stop rough			2000			
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A250	MAINE SCHOOL MANAGEMENT ASSOCIATION	73	69	95%	28	27	96%
374	MAINE SCHOOL MANAGEMENT ASSOCIATION	*	*	*	No filings	No filings	No filings
lititors strate	Group Total	73	69	95%	28	27	96%
	MASSAMONT INSURANCE AGENCY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA240	Group Total	**	*	*	1	1 mery rayments	100%
200							
	MEADOWBROOK	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A255	MEADOWBROOK INSURANCE	2	0	0%	1	1	100%
1771	SAVERS PROPERTY & CASUALTY	*	*	**		*	*
4562	STAR INSURANCE COMPANY	*	**	yk sp	*	*	**
2777	UNITED STATES FIRE INSURANCE COMPANY Group Total	2		0%	*	1	100%
	Group rocal	4	U U	0%	1	l L	100 70
***************************************	MITSUI SUMITOMO INS CO. OF AMERICA	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**	*	*	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	NA.	*
Carrier Co.	Group Total	*	*	*	*	*	*
	NGM INSURANCE COMPANY	FROIs Filed	Timely FROIs	lo r n	Payments Made	T 1 D	C!'
CA265	NGM INSURANCE COMPANY NGM INSURANCE	4	Timely FROIS	Compliance Percentage 25%	2	Timely Payments	Compliance 50%
6322	NGM INSURANCE	*	*	25%	*	*	30%
0000	Group Total	4	1	25%	2	1	50%
	OLD REPUBLIC INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
1509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
CHOOCH CO.	Total OLD REPUBLIC TPA Administered Claims	*	*	*	*	*	*
A038	BERKLEY ADMIN. OF CONNECTICUT, INC.	7	5	71%	No filings	No filings	No filings
A060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%	No filings	No filings No filings	No filings
A160	ESIS	4	2	50%	2	2	100%
A190	GALLAGHER BASSETT SERVICES, INC.	11	1	100%	No filings	No filings	No filings
A295	RYDER	skr	*	*	1	1	100%
A300	SEDGWICK CLAIMS MANAGEMENT	17	15	88%	4	3	75%
:A315	SPECIALTY RISK SERVICES TPA Total	30	23	77%	7	6	86%
	TPA Total	30	<u> </u>	1176	,	0	8076
	OLD REPUBLIC Group Total	30	23	77%	7	6	86%
		7.7	a problem of				
	ONEBEACON INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A281	ONEBEACON AMERICA INSURANCE COMPANY	6	5	83%	No filings	No filings	No filings
A270	ONEBEACON INSURANCE COMPANY	*	*	*	1	1	100%
2300 0359	EMPLOYERS FIRE INSURANCE COMPANY ONEBEACON INSURANCE COMPANY	*	*	*	No filings	No filings	No filings
4540	ONEBEACON INSURANCE COMPANY ONEBEACON AMERICA INSURANCE COMPANY	*	*	*	1	1	100%
6501	YORK INSURANCE COMPANY OF MAINE	*	*	+ +	*	*	*
	Group Total	6	5	83%	2	2	100%

INSURANCE GROUP COMPLIANCE LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE

Fourth Quarter 2008 10/1/2008 - 12/31/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentag
	PATRIOT INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA274	Group Total	4	4	100%	2	1	50%
	PEERLESS INSURANCE GROUP	PROX. ET 1	m. 1 EDOX	10 " "			- ·
CA275	PEERLESS INSURANCE GROUP PEERLESS INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage 48%	Payments Made 30	Timely Payments 14	Compliance 47%
0650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
4184	NETHERLANDS INSURANCE COMPANY,	*	*	*	*	*	*
1355	PEERLESS INSURANCE CO.	*	*	*	*	*	*
SSSWANDER	Group Total	67	32	48%	30	14	47%
	PRAETORIAN INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
1172	PRAETORIAN INSURANCE COMPANY	*	*	*	rayments Made	**	Compliance *
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered Claims						
A240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	PRAETORIAN Group Total	*	*	*	*	*	*
	A ALEXA SACRAT GIOLOP TOTAL						
	PROTECTIVE INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A277	Group Total	1	0	0%	No filings	No filings	No filings
							
A278	PUBLIC SERVICE MUTUAL INSURANCE CO. PUBLIC SERVICE MUTUAL	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A263	MLU, INC.	1	0	0%	1	0	0%
1200	Group Total	1	0	0%	1	0	0%
300							
	RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
:A280	Group Total	*	*		*	*	*
	ROMAN CATHOLIC DIOCESE	FROIs Filed	Timely FROIs	C . r . p	Payments Made	Timely Payments	Compliance
A285	ROMAN CATHOLIC DIOCESE ROMAN CATHOLIC DIOCESE	7	1 imely FROIS	Compliance Percentage	Payments Made	Timely Payments	100%
734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	7	_ 5	71%	1	1	100%
	RYDER	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A295	Group Total	*	*	*	I	1	100%
	SAFETY NATIONAL COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
349	Group Total	*	*	*	*	*	*
	SAFETY TPA Administered claims						
A060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	SOMPO Group Total	•	1	100.00		*	•
	SOMPO Group Total	ı.	<u>.</u>	100%	-	•	The state of the s
	SEDGWICK CLAIMS MANAGEMENT	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
A300	SEDGWICK CLAIMS MANAGEMENT	104	84	81%	37	33	89%
A150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
716	GREAT NORTHERN	*	*	*	*	*	*
A266 2629	NEWPAGE CORPORATION ELECTRIC INSURANCE COMPANY	1	0	0%	*	*	*
2029	Group Total	105	84	80%	37	33	89%
	Group Total	100	- 51	1 00 ///		1 33	
	SELECTIVE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA318	SELECTIVE INSURANCE GROUP, INC.	7	7	100%	*	*	*
1867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
5741	SELECTIVE INS. CO. OF NEW YORK	*	*	*	1	0	0%
	Group Total	7	7	100%	1	0	0%

INSURANCE GROUP COMPLIANCE LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE Fourth Quarter 2008 10/1/2008 - 12/31/2008

SENTRY IN SENTRY IN 13668 SENTRY SE SENTRY S	SENTRY INSURANCE GROUP INSURANCE COMPANY A MUTUAL COMPANY INSURANCE COMPANY A MUTUAL COMPANY SELECT INSURANCE CO. Group Tota SOMPO JAPAN INSURANCE CO. OF AMERICA APAN INSURANCE CO. OF AMERICA FORUP TOTA SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES	FROIs Filed FROIs Filed FROIs Filed FROIs Filed FROIs Filed 184	Timely FROIs 4 4 4 4 Timely FROIs * * * Timely FROIs * Timely FROIs * Timely FROIs	Compliance Percentage 80% 80% 80% Compliance Percentage * Compliance Percentage Compliance Percentage	Payments Made 3 4 5 8 7 8 Payments Made * * Payments Made 1 1 13	Timely Payments 2 * 2 Timely Payments * Timely Payments * Timely Payments 12 0	Compliance 67% * * 67% Compliance * * * * * * * * * * * * * * * * * *
19321 SOMPO JAF 19321 SOMPO JAF 19321 SOMPO JAF CA310 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA320 SYNERNET CA32	INSURANCE COMPANY A MUTUAL COMPANY INSURANCE COMPANY A MUTUAL COMPANY SELECT INSURANCE CO. Group Tota SOMPO JAPAN INSURANCE CO. OF AMERICA APAN INSURANCE CO. OF AMERICA SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE FMAINE WORKERS' COMPENSATION DIV.	5	4 * * 4 Timely FROIs * * Timely FROIs * Timely FROIs * Timely FROIs Timely FROIs	80% ** 80% Compliance Percentage * Compliance Percentage * Compliance Percentage 95% 95%	3 Payments Made * * Payments Made * * Payments Made 12 1	2 * * * 2 Timely Payments * * Timely Payments 12	67% * * 67% Compliance * * Compliance 100%
19321 SOMPO JAF 19321 SOMPO JAF 19321 SOMPO JAF CA310 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA320 SYNERNET CA32	INSURANCE COMPANY A MUTUAL COMPANY SELECT INSURANCE CO. Group Tota SOMPO JAPAN INSURANCE CO. OF AMERICA APAN INSURANCE CO. OF AMERICA SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIS Filed FROIS Filed FROIS Filed FROIS Filed FROIS Filed FROIS Filed 184	Timely FROIs * Timely FROIs * Timely FROIs * Timely FROIs 42 42 Timely FROIs	* * * * * * * * * * * * * * * * * * *	Payments Made * Payments Made * Payments Made 12	Timely Payments * * Timely Payments * Timely Payments 12	* * * 67% Compliance * * Compliance Compliance 100%
13668 SENTRY SE	SELECT INSURANCE CO. Group Tota SOMPO JAPAN INSURANCE CO. OF AMERICA APAN INSURANCE CO. OF AMERICA Group Tota SOMPO TPA Administered claime PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	5 FROIs Filed * * FROIs Filed * FROIs Filed 44 44 FROIs Filed 184	Timely FROIs * * * * Timely FROIs * * Timely FROIs * 42 42 Timely FROIs	Compliance Percentage * * Compliance Percentage * * Compliance Percentage 95% 95%	Payments Made * * Payments Made * Payments Made 12 1	Timely Payments * * Timely Payments * Timely Payments 12	67% Compliance * * Compliance Compliance 100%
19321 SOMPO JAF CA040 BROADSPII	Group Tota SOMPO JAPAN INSURANCE CO. OF AMERICA APAN INSURANCE CO. OF AMERICA Group Tota SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed FROIs Filed FROIs Filed FROIs Filed FROIs Filed 184	Timely FROIs * * Timely FROIs * Timely FROIs 42 42 Timely FROIs	Compliance Percentage * * Compliance Percentage * Compliance Percentage * 95% 95%	Payments Made * * * Payments Made 2 1	Timely Payments * * * Timely Payments * Timely Payments 12	Compliance * * Compliance Compliance 100%
CA310 SPECIALTY CA311 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA316 STATE OF 1 CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. CA072 CHARTER. C3702 DISCOVER 10227 FIDELITY G 10227 FIDELITY G 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	APAN INSURANCE CO. OF AMERICA Group Tota SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed 44 44 FROIs Filed 184	* * Timely FROIs * 42 42 Timely FROIs	Compliance Percentage 95% 95%	* * * * Payments Made 12 1	Timely Payments	* * Compliance 100%
CA310 SPECIALTY CA311 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA316 STATE OF 1 CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. CA072 CHARTER. C3702 DISCOVER 10227 FIDELITY G 10227 FIDELITY G 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	APAN INSURANCE CO. OF AMERICA Group Tota SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed 44 44 FROIs Filed 184	* * Timely FROIs * 42 42 Timely FROIs	Compliance Percentage 95% 95%	* * * * Payments Made 12 1	Timely Payments	* * Compliance 100%
CA310 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA316 STATE OF 1 CA320 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER CA072 CHARTER 10227 FIDELITY 6 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13439 TRAVELER 13439 TRAVELER 13439 TRAVELER	SOMPO TPA Administered claims PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed 44 44 FROIs Filed 184	* * Timely FROIs * 42 42 42 Timely FROIs	Compliance Percentage * 95% 95%	* * Payments Made 12 1	Timely Payments	* Compliance 100%
CA310 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA316 STATE OF 1 CA320 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER CA072 CHARTER 10227 FIDELITY 6 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13439 TRAVELER 13439 TRAVELER 13439 TRAVELER	PIRE SERVICES, INC. TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed * 44 44 FROIs Filed 184	* Timely FROIs 42 42 Timely FROIs	Compliance Percentage * 95% 95%	Payments Made 12 1	* Timely Payments 12	Compliance 100%
CA310 SPECIALTY CA315 SPECIALTY CA315 SPECIALTY CA316 STATE OF 1 CA320 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER CA072 CHARTER 10227 FIDELITY 6 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13439 TRAVELER 13439 TRAVELER 13439 TRAVELER	TPA Tota SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed 44 44 FROIs Filed 184	* Timely FROIs 42 42 Timely FROIs	Compliance Percentage * 95% 95%	Payments Made 12 1	* Timely Payments 12	Compliance 100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	SOMPO Group Tota SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed	* Timely FROIs * 42 42 Timely FROIs	Compliance Percentage v 95% 95%	Payments Made 12 1	* Timely Payments 12	* Compliance 100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed * 44 44 FROIs Filed 184	Timely FROIs 42 42 42 Timely FROIs	Compliance Percentage * 95% 95%	Payments Made 12 1	Timely Payments	Compliance 100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	SPECIALTY RISK SERVICES TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed * 44 44 FROIs Filed 184	Timely FROIs 42 42 42 Timely FROIs	Compliance Percentage * 95% 95%	Payments Made 12 1	Timely Payments	Compliance 100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	* 44 44 FROIs Filed 184	42 42 42 Timely FROIs	* 95% 95%	12	12	100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	TY RISK SERVICES TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	* 44 44 FROIs Filed 184	42 42 42 Timely FROIs	* 95% 95%	12	12	100%
CA315 SPECIALTY CA307 STATE OF 1 S369 STATE OF 1 S369 SYNERNET CA320 SYNERNET CA320 SYNERNET CA350 TRAVELER CA072 CHARTER. 20702 DISCOVER 10227 FIDELITY 6 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	TY RISK SERVICES Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	44 FROIs Filed 184	42 Timely FROIs	95%	1		
CA320 SYNFRNET S369 STATE OF 1 CA320 SYNFRNET S0025 SYNFRNET CA168 CA350 TRAVELER CA072 CHARTER, 1 20702 DISCOVER 10227 FIDELITY 2 S0027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 12452 TRAVELER 12452 TRAVELER 12452 TRAVELER 12452 TRAVELER 12452 TRAVELER 13579 TRAVELER 13579 TRAVELER 13579 TRAVELER	Group Tota STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	44 FROIs Filed 184	42 Timely FROIs	95%	13		0%
CA320 SYNERNET CA320 SYNERNET S0025 SYNERNET CA350 TRAVELER CA350 TRAVELER 15318 CHARTER 10027 FIDELITR 10027 FIDELITR 10027 FIDELITR 13706 ST PAUL FI 13706 ST PAUL FI 13704 ST TANVELER 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 134379 TRAVELER 13579 TRAVELER 10804 TRAVELER	STATE OF MAINE OF MAINE WORKERS' COMPENSATION DIV.	FROIs Filed	Timely FROIs		Value Carrier Control	12	92%
CA320 SYNERNET CA320 SYNERNET S0025 SYNERNET CA350 TRAVELER CA350 TRAVELER 15318 CHARTER 10027 FIDELITR 10027 FIDELITR 10027 FIDELITR 13706 ST PAUL FI 13706 ST PAUL FI 13704 ST TANVELER 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 134379 TRAVELER 13579 TRAVELER 10804 TRAVELER	F MAINE WORKERS' COMPENSATION DIV.	184		Compliance Percentage			
CA320 SYNERNET CA320 SYNERNET S0025 SYNERNET CA350 TRAVELER CA350 TRAVELER 15318 CHARTER 10027 FIDELITR 10027 FIDELITR 10027 FIDELITR 13706 ST PAUL FI 13706 ST PAUL FI 13704 ST TANVELER 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 134379 TRAVELER 13579 TRAVELER 10804 TRAVELER			170	Computance rercentage	Payments Made	Timely Payments	Compliance
CA320 SYNERNET S0025 SYNERNET CA168 CA350 TRAVELER CA072 CHARTER: 10227 PIDELITY CANTONAL 12610 PHOENIX I 13706 ST PAUL FI 12432 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	F MAINE		172	93%	7	6	86%
CA168 CA350 TRAVELER CA072 CHARTER 15318 CHARTER 120702 DISCOVER 10227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 157245 STANDAR 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12815 TRAVELER 12817 TRAVELER		*	*	*	*	*	*
CA168 CA350 TRAVELER CA072 CHARTER 15318 CHARTER 120702 DISCOVER 10227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 157245 STANDAR 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12815 TRAVELER 12817 TRAVELER	Group Tota	184	172	93%	7	6	86%
CA168 CA350 TRAVELER CA072 CHARTER 15318 CHARTER 120702 DISCOVER 10227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 157245 STANDAR 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12815 TRAVELER 12817 TRAVELER	SYNERNET	FROIs Filed	Timely FROIs	TC - II - D	December 1 March	Pi	C
CA168 CA350 TRAVELER CA072 CHARTER 15318 CHARTER 120702 DISCOVER 10227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 157245 STANDAR 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 12815 TRAVELER 12817 TRAVELER		170	163	Compliance Percentage 96%	Payments Made 18	Timely Payments	Compliance 94%
CA168 CA350 TRAVELER CA072 CHARTER CA072 CHARTER CHARTER 10207 FIDELITY CA072 FI		*	*	90 x	No filings	No filings	No filings
CA350 TRAVELER CA072 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12842 TRAVELER 12843 TRAVELER 13579 TRAVELER 13579 TRAVELER 13593 TRAVELER 136804 TRAVELER	Group Tota	170	163	96%	18	17	94%
CA350 TRAVELER CA072 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12842 TRAVELER 12843 TRAVELER 13579 TRAVELER 13579 TRAVELER 13593 TRAVELER 136804 TRAVELER							
CA350 TRAVELER CA072 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15318 CHARTER I 15227 FIDELITY (150027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12842 TRAVELER 12843 TRAVELER 13579 TRAVELER 13579 TRAVELER 13593 TRAVELER 136804 TRAVELER	THE FRANK GATES SERVICE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA072 CHARTER 15318 CHARTER 15318 CHARTER 15318 CHARTER 10227 FIDELITY (10227 FIDELITY (15027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 13604 TRAVELER 10804 TRAVELER 10804 TRAVELER	Group Tota	*	×		*	*	*
CA072 CHARTER 15318 CHARTER 15318 CHARTER 15318 CHARTER 10227 FIDELITY (10227 FIDELITY (15027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 13604 TRAVELER 10804 TRAVELER 10804 TRAVELER				Ta		T	2 11
CA072 CHARTER 15318 CHARTER 15318 CHARTER 15318 CHARTER 10227 FIDELITY (10227 FIDELITY (15027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 13604 TRAVELER 10804 TRAVELER 10804 TRAVELER	TRAVELERS INSURANCE GROUP	FROIs Filed	Timely FROIs 47	Compliance Percentage	Payments Made No filings	Timely Payments	Compliance No filings
15318 CHARTER 20702 DISCOVER 20702 DISCOVER 20227 EIDELITY (2 SO027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	R OAK FIRE INS. CO.	65	#	72%	1 No mings	No filings	100%
20702 DISCOVER 10227 FIDELITY (50027 NATIONAL 12610 PHOENIX I 13706 ST PAUL FI 13706 ST PAUL FI 13702 TRAVELER 12432 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 10804 TRAVELER	R OAK FIRE INS. CO.	*	*	*	10	9	90%
10227 FIDELITY &	ER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
12610 PHOENIX I 13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 13579 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	Y & GUARANTY INSURANCE	*	*	*	No filings	No filings	No filings
13706 ST PAUL FI 15245 STANDARI 11223 TRAVELER 12432 TRAVELER 29815 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	AL SEMI CONDUCTOR	*	*	*	*	*	*
15245 STANDARI 11223 TRAVELER 12432 TRAVELER 29815 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	X INSURANCE		sh.	*	*	**	*
11223 TRAVELER 12432 TRAVELER 29815 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	FIRE & MARINE INSURANCE	*	*	*	*	*	*
12432 TRAVELER 29815 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	RD FIRE INSURANCE	*	*	*	3	3	100%
29815 TRAVELER 13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	ERS CASUALTY & SURETY COMPANY	*	*	*	1	1	100%
13579 TRAVELER 13439 TRAVELER 10804 TRAVELER	ERS CASUALTY INSURANCE CO. OF AMERICA ERS COMMERCIAL CASUALTY	*	*	*	1	1	100%
13439 TRAVELER 10804 TRAVELER	ERS INDEMNITY CO. OF ILLINOIS	*	*	*	1	1	100%
10804 TRAVELER	ERS INDEMNITY CO. OF AMERICA	*	*	*	No filings	No filings	No filings
	ERS INDEMINI I CU, UF AMERICA	*	*	*	*	*	*
	ERS INS CO	*	*	*	*	*	*
			47	72%	17	16	94%
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota						
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim		1	50%	3	2	67%
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim PPER SERVICES, INC.	2			į 1	1	100%
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim PIRE SERVICES, INC. DOE INTEGRATED SERVICES	2	Ô	0%		1 1	100%
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim PIRE SERVICES, INC. DGE INTEGRATED SERVICES HER BASSETT SERVICES, INC.	2 1 3	0 2	67%	1 No filings	4	No filmon
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim SPIRE SERVICES, INC. DOE INTEGRATED SERVICES HER BASSEIT SERVICES, INC. AAN MANAGEMENT SERVICES	2 1 3 1	0 2 1	67% 100%	1 No filings	No filings	No filings
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim PIPIRE SERVICES, INC. DOE INTEGRATED SERVICES HIER BASSETT SERVICES, INC. 4AN MANAGEMENT SERVICES MONT INSURANCE AGENCY	2 1 3 1	0 2 1	67% 100% *	No filings	No filings	*
1107100	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim SPIRE SERVICES, INC. DOE INTEGRATED SERVICES SHER BASSETT SERVICES, INC. AAN MANAGEMENT SERVICES MONT INSURANCE AGENCY TY RISK SERVICES TY RISK SERVICES	2 1 3 1	0 2 1	67% 100%	No filings	4	
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim PIPIRE SERVICES, INC. DOE INTEGRATED SERVICES HIER BASSETT SERVICES, INC. 4AN MANAGEMENT SERVICES MONT INSURANCE AGENCY	2 1 3 1 * 3	0 2 1 **	67% 100% * 100% *	No filings * No filings	No filings * No filings	* No filings
	ERS INS CO STATES FIDELITY AND GUARANTY CO. Tota TRAVELERS TPA Administered Claim SPIRE SERVICES, INC. DOGE INTEGRATED SERVICES HIER BASSETT SERVICES, INC. MAN MANAGEMENT SERVICES MONT INSURANCE AGENCY TY RISK SERVICES NAK GATES SERVICE COMPANY	2 1 3 1 * 3	0 2 1 * 3	67% 100% * 100%	No filings * No filings No filings	No filings * No filings *	* No filings *

INSURANCE GROUP COMPLIANCE LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE Fourth Quarter 2008 10/1/2008 - 12/31/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percenta
CA360	UNDERWRITERS SAFETY & CLAIMS Group Total	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made No filings	Timely Payments No filings	Compliance No filings
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5717	UTICA INSURANCE COMPANY Group Total	FROIs Filed	Timely FROIs 0	Compliance Percentage	Payments Made	Timely Payments	Compliance 100%
	Group rotal	1	U	076	1	1	100%
	VIRGINIA SURETY COMPANY, INC.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
9879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	8
	Group Total	*	*	*	*	*	ė .
	WY CON CO. LONG TO SERVICE STATE OF THE SERVICE STA			Ta			
7944	XL SPECIALTY INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
1944	Group Total XL TPA Administered Claims	•		*	*	*	•
A060	CAMBRIDGE INTEGRATED SERVICES	2	0	0%	2	2	100%
A190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	3	2	67%
A300	SEDGWICK CLAIMS MANAGEMENT	*	+	*	*	*	*
A315	SPECIALTY RISK SERVICES	*	*	*	No filings	No filings	No filings
	TPA Total	4	2	50%	5	4	80%
resultant and	XL Group Total	4	2	50%	5	4	80%
		CONTRACTOR STORY OF PROPERTY.					
			CONTRACTOR OF THE PROPERTY OF	T =			
24.400	ZURICH INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
	ZURICH AMERICAN INSURANCE CO.	14	11	79%	4	4	100%
A378	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO.	14	11		4	4	100%
CA378 1452	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO.	14 *	11 *	79%	*	4 *	100%
A378 1452 7965	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO.	14	11	79%	4	4	100%
A378 1452 7965 2173	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA	14 * *	11 * *	79% * *	* * 2	4 * * 2	100% * * 100%
A378 1452 7965 2173 2963	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO.	14 * * * * * * * * * * * * * * * * * * *	**	79%	4 * * 2 *	4 * * 2	100% * * 100% * 100%
A378 1452 7965 2173 2963 0545	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA	14 * * * * * * * * * * * * * * * * * * *	**	79%	4 * * 2 *	4 * 2 *	100% * 100% * 100% *
A378 1452 7965 2173 2963 0545 3765	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALTY CO. MARYLAND CASUALTY CO.	14 * * * * * * * * * *	11 w	79%	4 * * * 2 * * * * *	4 * * * * * * * * * * * * * * * * * * *	100% * 100% * 100% * * * *
A378 1452 7965 2173 2963 0545 3765 2297	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE CO. OF NY	14 * * * * * * * * * *	11 w	79%	4 * * * * * * * * * * * * * * * * * * *	4 * 2 * * * *	100% * 100% * 100% * * * * *
A378 1452 7965 2173 2963 0545 3765 2297	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALTY CO. MARYLAND CASUALTY CO. NORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total	14 * * * * * * * * * * * * * * * * * * *	11 ** * * * * * * * * * * * *	79%	4 * * * * * * * * * * * * * * * * * * *	4	100% * 100% * 100% * * * * * * *
CA400 CA378 1452 7965 2173 2963 0545 3765 12297 0863	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDDING & CASUALITY CO. MARYLAND CASUALITY CO. MARYLAND CASUALITY CO. NOTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims	14 * * * * * * * * * * * * * * * * *	11	79% * * * * * * * * * * * * *	4 ** ** 2 ** ** ** ** No filings 6	4 * 2 * * * * * * * * * * * * * * * *	100% * 100% * 100% * * * * * * * * No filings 100%
2A378 1452 7965 2173 2963 0545 3765 2297 0863	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS, CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES	14 * * * * * * * * * * * * 14	11	79% * * * * * * * * * 100%	4 * 2 * * * * * No filings 6 No filings	4 * 2 * * * * No filings 6 No filings	100% * 100% * 100% * * * * No filings 100% No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY COMPANY ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES	14 * * * * * * * * * * 14 13	111	79% * * * * * * * * * 100% 100%	4 * 2 * * * * No filings 6 No filings No filings	4 * 2 * * * * * * * * No filings No filings No filings	100% * 100% * 100% * No filings No filings No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080 CA160	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES ESIS. INC.	14 * * * * * * * * 14 1 3 2	11 * * * * * * * * 11 1 2	79% * * * * * * * * * * 100% 100% 100%	4 * 2 * * No filings No filings No filings No filings	4 * 2 * * * * No filings No filings No filings No filings	100% * 100% * 100% * * * No filings No filings No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080 CA180	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS, CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. MORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES ESIS, INC. GAB ROBINS	14 * * * * * * * * * * 14 1 3 2 1	11 * * * * * * * * 11 1 1 2 1	79% * * * * * * * * 100% 100% 100% 100%	4 * 2 * * No filings 6 No filings No filings No filings No filings	4 * 2 * * * * No filings 6 No filings No filings No filings	100% * 100% * 100% * * * * No filings 100% No filings No filings No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 CA060 CA080 CA160 CA180	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES CHESTERFIELD SERVICES CAB ROBINS GALLAGHER BASSETT SERVICES, INC.	14 * * * * * * * * * * 14 13 2 11 10	11 * * * * * * * 11 1 2 1 10	79% * * * * * * * * * * * * 100% 100% 100% 100% 100%	4 * 2 * * No filings No filings	4 * 2 * * * No filings 6 No filings No filings No filings No filings No filings 4	100% * 100% * 100% * * * * No filings 100% No filings No filings No filings No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080 A160 A180 A190 A300	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES ESIS. INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. SEDGWICK CLAIMS MANAGEMENT	14 * * * * * * * * 14 13 2 1 10 12	111 * * * * * * * * * * 11 1 1 2 1 1 0 9	79% * * * * * * * * * * * * *	4 * 2 * * No filings 6 No filings No filings No filings No filings 4 5	4 * 2 * * * * No filings 6 No filings No filings No filings No filings No filings 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100% * 100% * 100% * * No filings
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080 CA180	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. MORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH AMERICAN INSURANCE COMPANY CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES ESIS. INC. GAB ROBINS GALLACHER BASSETT SERVICES. INC. SEDGWICK CLAIMS MANAGEMENT SPECIALITY RISK SERVICES	14 * * * * * * * * * 14 1 3 2 1 10 12 5	11 * * * * * * * 11 1 1 2 1 10 9 5	79% * * * * * * * * * * * 100% 100% 100% 100% 100% 100% 100% 100% 100%	4 * 2 * * No filings 6 No filings No filings No filings No filings No filings 3 3	4 * 2 * * * No filings 6 No filings	100% * 100% * 100% * * * No filings 100% No filings No filings No filings 100% 100%
A378 1452 7965 2173 2963 0545 3765 2297 0863 A060 A080 A160 A180 CA190	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. MARYLAND CASUALITY CO. NORTHERN INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH TPA Administered Claims CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES ESIS. INC. GAB ROBINS GALLAGHER BASSETT SERVICES, INC. SEDGWICK CLAIMS MANAGEMENT	14 * * * * * * * * 14 13 2 1 10 12	111 * * * * * * * * * * 11 1 1 2 1 1 0 9	79% * * * * * * * * * * * * *	4 * 2 * * No filings 6 No filings No filings No filings No filings 4 5	4 * 2 * * * * No filings 6 No filings No filings No filings No filings No filings 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100% * 100% * 100% * * * * * No filings
A378 452 1965 2173 2963 2545 2765 2297 2863 A060 A080 A160 A180 A190 A300	ZURICH AMERICAN INSURANCE CO. UNIVERSAL UNDERWRITERS INSURANCE CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN GUARANTY & LIABILITY INS. CO. AMERICAN ZURICH INSURANCE CO. ASSURANCE COMPANY OF AMERICA MAINE BONDING & CASUALITY CO. MARYLAND CASUALITY CO. MORTHERN INSURANCE CO. OF NY UNIVERSAL UNDERWRITERS INSURANCE COMPANY ZURICH AMERICAN INSURANCE COMPANY Group Total ZURICH AMERICAN INSURANCE COMPANY CAMBRIDGE INTEGRATED SERVICES CHESTERFIELD SERVICES ESIS. INC. GAB ROBINS GALLACHER BASSETT SERVICES. INC. SEDGWICK CLAIMS MANAGEMENT SPECIALITY RISK SERVICES	14 * * * * * * * * * 14 1 3 2 1 10 12 5	11 * * * * * * * 11 1 1 2 1 10 9 5	79% * * * * * * * * * * * 100% 100% 100% 100% 100% 100% 100% 100% 100%	4 * 2 * * No filings 6 No filings No filings No filings No filings No filings 3 3	4 * 2 * * * No filings 6 No filings	100% * 100% * 100% * * * No filings 100% No filings No filings No filings 100% 100%

Appendix C

Insurance Group Compliance Quarterly Compliance Data Fourth Quarter 2008 10/1/2008 – 12/31/2008

ACADIA INSURANCE COMPANY Ncci - CA010

Indemnity Payment			Memorandum of Payment				Notice of Controversy			
0-14 Days	32	91.43%	0-17	Days	34	97.14%	0-14	Days	17	100.00%
15-21 Days	2	5.71%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	2.86%	22-28	Days	0	0.00%
29+ Days	1	2.86%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	. 0	5.56%
Alt. Benefits	0									
Total	35	100%			35	100%			17	100%

AIGCS

Ncci - CA015

Indemnity Payment			Memorandum of			ment	Notice of Controversy				
0-14 Days	8	80.00%	0-17	Days	9	90.00%	0-14	Days	8	88.89%	
15-21 Days	2	20.00%	18-26	Days	1	10.00%	15-21	Days	0	11.11%	
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	9.09%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				_			
Total	10	100%			10	100%			9	100%	

AmGUARD Insurance Company Ncci - CA019

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

ARGONAUT INSURANCE COMPANY Ncci - CA020

Indemnity Payment			Memorandum of Payment			ment	Notice of Controversy			
0-14 Days	2	66.67%	0-17	Days	1	33.33%	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	33.33%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	2	66.67%	29+	Days	1	100.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	3	100%			3	100%			• 1	100%

Bath Iron Works Ncci - CA036

Indemnity Payment			Memorandum of Payment				Notice of Controversy				
0-14 Days	20	100.00%	0-17	Days	20	100.00%	0-14	Days	13	81.25%	
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	6.25%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	2	12.50%	
Alt. Benefits	0										
Total	20	100%			20	100%			16	100%	

BERKELY RISK ADMINISTRATORS OF Ncci - CA038

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

BROADSPIRE Ncci - CA040

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

CAMBRIDGE INTEGRATED SVCS GRP Ncci - CA060

Indemnity Paym	Indemnity Payment			Memorandum of Payment					Notice of Controversy			
0-14 Days	7	100.00%	0-17	Days	7	77.78%	0-14	Days	6	85.71%		
15-21 Days	0	0.00%	18-26	Days	1	11.11%	15-21	Days	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	1	11.11%	22-28	Days	0	0.00%		
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	1	14.29%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	2							_				
Total	9	100%		· · · · · · · · · · · · · · · · · · ·	9	100%			7	100%		

Cannon Cochran Management Serv Ncci - CA070

Indemnity Paym	Indemnity Payment			Memorandum of Payment				Notice of Controversy				
0-14 Days	32	94.12%	0-17	Days	30	88.24%	0-14	Days	21	100.00%		
15-21 Days	2	5.88%	18-26	Days	3	8.82%	15-21	Days	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	1	2.94%	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	34	100%	·		34	100%			21	100%		

CHARTER OAK FIRE INSURANCE Ncci - CA072

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

CHESTERFIELD SERVICES, INC Ncci - CA080

Indemnity Paym	ent		Memor	andum o	f Payr	ment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	0	100%	<u>, quarant auri</u>		0	100%			0	100%

CHUBB & SON, INC. Ncci - CA090

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

CHUBB SERVICES CORP Ncci - CA082

Indemnity Paymo	ent		Memora	andum of	Payı	ment	Notic	e of Co	ntro	versy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	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%

CHURCH MUTUAL INSURANCE Ncci - CA084

Indemnity Paym	ent		Memor	andum c	of Pay	yment	Notice	e of Co	ntrov	ersy
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%

Cianbro Corporation Ncci - CA085

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

CITY OF BANGOR Ncci - CA033

Indemnity Paym	ent		Memor	andum o	of Pa	yment	Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	3	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	3			_				_		
Total	3	100%			3	100%			0	100%

CLAIMETRICS MANAGEMENT LLC Ncci - CA199

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

CLAIMS MANAGEMENT INC Ncci - CA100

Indemnity Payr	ment		Memor	andum (of Pay	ment .	Notic	e of C	ontro	versy
0-14 Days	14	93.33%	0-17	Days	14	93.33%	0-14	Days	11	91.67%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	1	8.33%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	1.	6.67%	35+	Days	1	6.67%	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%			1.2	100%

CONSTITUTION STATE SERVICES, L Ncci - CA110

Indemnity Paymo	ent		Memora	andum o	f Pay	yment	Notic	e of Co	ntrov	ersy
0-14 Days	3	100.00%	0-17	Days	3	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	3	100%			3	100%			0	100%

CONTINENTAL CASUALTY COMPANY Ncci - CA050

Indemnity Paym	ent		Memor	andum o	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	8	100.00%	0-17	Days	8	100.00%	0-14	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	8	100%			8	100%			1	100%

CRAWFORD & COMPANY Ncci - CA120

Indemnity Paym	ent		Memor	andum c	of Pay	ment	Notic	e of Co	ontro	versy
0-14 Days	2	100.00%	0-17	Days	1	50.00%	0-14	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	1	50.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	2	100%		<u> </u>	2	100%			1	100%

DIOCESE OF PORTLAND Ncci - CA285

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

EastGUARD Insurance Company Ncci - CA140

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

EMPLOYERS INSURANCE OF WAUSAU Ncci - CA380

Indemnity Payment			Memorandum of Payment			ment	Notice of Controversy				
0-14 Days	7	70.00%	0-17	Days	. 5	50.00%	0-14	Days	2	100.00%	
15-21 Days	2	20.00%	18-26	Days	4	40.00%	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	10.00%	35+	Days	1	10.00%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				-			
Total	10	100%			10	100%		·	2	100%	

ESIS, INC Ncci - CA160

Indemnity Paym	Indemnity Payment			andum o	ment	Notice of Controversy				
0-14 Days	26	76.47%	0-17	Days	27	77.14%	0-14	Days	8	100.00%
15-21 Days	3	8.82%	18-26	Days	2	5.71%	15-21	Days	0	0.00%
22-28 Days	1	2.94%	27-34	Days	1	2.86%	22-28	Days	0	0.00%
29+ Days	4	11.77%	35+	Days	5	14.29%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	1									
Total	35	100%			35	100%			8	100%

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

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

FutureComp Ncci - CA175

Indemnity Payment			Memor	Memorandum of Payment					Notice of Controversy			
0-14 Days	20	95.24%	0-17	Days	21	100.00%	0-14	Days	6	85.71%		
15-21 Days	1	4.76%	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	14.29%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0											
Total	21	100%			21	100%			7	100%		

GAB ROBINS NORTH AMERICA INC. Ncci - CA180

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

GALLAGHER BASSETT SERVICES INC Ncci - CA190

Indemnity Payment			Memor	andum d	of Pay	ment	Notic	e of Co	ntro	versy
0-14 Days	18	85.71%	0-17	Days	18	85.71%	0-14	Days	8	88.89%
15-21 Days	1	4.76%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	1	4.76%	22-28	Days	1	11.11%
29+ Days	2	9.52%	35+	Days	2	9.52%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	10.00%
Alt. Benefits	0			_				_		
Total	21	100%			21	100%			9	100%

Hannaford Bros Co Ncci - CA201

Indemnity Paym	nnity Payment			andum o	rment	Notice of Controversy				
0-14 Days	12	100.00%	0-17	Days	12	92.31%	0-14	Days	16	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	1	7.69%	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	13	100%			13	100%			16	100%

HANOVER CITIZENS INSURANCE Ncci - CA202

Indemnity Paymo	ent		Memorandum o			yment	Notice of Controversy			
0-14 Days	4	80.00%	0-17	Days	5	100.00%	0-14	Days	4	100.00%
15-21 Days	1	20.00%	. 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	5	100%			5	100%			4	100%

HARTFORD FINANCIAL SERVICES Ncci - CA203

Indemnity Payment			Memor	Memorandum of Payment					Notice of Controversy			
0-14 Days	5	71.43%	0-17	Days	6	85.71%	0-14	Days	9	100.00%		
15-21 Days	1	14.29%	18-26	Days	0	0.00%	15-21	Days	0	0.00%		
22-28 Days	0	0.00%	27-34	Days	1	14.29%	22-28	Days	0	0.00%		
29+ Days	1	14.29%	35+	Days	0	0.00%	29+	Days	0	0.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	0											
Total	7	100%			7	100%			9	100%		

HELMSMAN MANAGEMENT SERVICES, Ncci - CA204

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

HRH Claims Management Service Ncci - CA001

Indemnity Payr	ment		Memor	andum o	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	48	96.00%	0-17	Days	46	88.46%	0-14	Days	55	96.49%
15-21 Days	2	4.00%	18-26	Days	1	1.92%	15-21	Days	1	1.75%
22-28 Days	0	0.00%	27-34	Days	1	1.92%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	4	7.69%	29+	Days	1	1.75%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	2			_				-		
Total	52	100%			52	100%			57	100%

INTERGUARD, LTD.

Ncci - CA205

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

INTERSTATE ADJUSTMENT SERVICE, Ncci - CA206

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

LIBERTY MUTUAL INSURANCE COMPA Ncci - CA210

Indemnity Payr	nent		Memor	andum d	of Pay	ment	Notice of Controversy			
0-14 Days	20	100.00%	0-17	Days	18	90.00%	0-14	Days	18	94.74%
15-21 Days	0	0.00%	18-26	Days	2	10.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	5.26%
Alt. Benefits	0			_						
Total	20	100%			20	100%			19	100%

MAC RISK MANAGEMENT

Ncci - CA212

Indemnity Payment			Memor	andum o	f Pa	yment	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	1	100.00%	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		100%			1	100%			0	100%

MAINE AUTOMOBILE DEALERS ASSOC Ncci - CA220

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

Maine Employers' Mutual Insura Ncci - CA260

Indemnity Pay	ment		Memor	andum	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	303	92.38%	0-17	Days	320	92.49%	0-14	Days	174	93.55%
15-21 Days	9	2.75%	18-26	Days	10	2.89%	15-21	Days	7	3.76%
22-28 Days	. 7	2.13%	27-34	Days	7	2.02%	22-28	Days	2	1.08%
29+ Days	7	2.13%	35+	Days	7	2.02%	29+	Days	2	1.08%
? Days	2	0.61%	?	Days	2	0.58%	?	Days	1	.53%
Alt. Benefits	18									
Total	346	100%			346	100%			186	100%

Maine Municipal Association Ncci - CA225

Indemnity Payr	ment		Memor	andum d	of Pay	ment	Notic	e of C	ontro	versy
0-14 Days	66	85.71%	0-17	Days	70	90.91%	0-14	Days	32	91.42%
15-21 Days	4	5.19%	18-26	Days	2	2.60%	15-21	Days	0	0.00%
22-28 Days	4	5.19%	27-34	Days	3	3.90%	22-28	Days	1	2.86%
29+ Days	3	3.90%	35+	Days	2	2.60%	29+	Days	1	2.86%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	2.86%
Alt. Benefits	0			_						
Total	77	100%			77	100%			35	100%

MASSAMONT INSURANCE AGENCY Ncci - CA240

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

MEADOWBROOK INSURANCE GROUP Ncci - CA255

Indemnity Paym	ent		Memorandum of Payment				Notic	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 - CA234

Indemnity Payment			Memor	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.	1.00%			1	100%	· · · · · ·	,	0	100%		

MLU, INC. Ncci - CA263

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

MMTA WORKERS' COMP. TRUST Ncci - CA230

Indemnity Pay	ment		· Memor	andum d	of Pay	Notice of Controversy				
0-14 Days	16	88.89%	0-17	Days	16	88.89%	0-14	Days	5	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	1	5.56%	22-28	Days	0	0.00%
29+ Days	2	11.11%	35+	Days	1	5.56%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	18	100%			18	100%			5	100%

MSMA WORKERS' COMP TRUST FUND Ncci - CA250

Indemnity Payr	ayment Memor			andum d	of Pa	yment	Notic	e of Co	ntro	versy
0-14 Days	27	96.43%	0-17	Days	28	100.00%	0-14	Days	8	100.00%
15-21 Days	1	3.57%	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	28	100%			28	100%			8	100%

NGM INSURANCE Ncci - CA265

Indemnity Payment			Memor	ment	Notice of Controversy					
0-14 Days	1	50.00%	0-17	Days	1	50.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	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	1	50.00%	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%

NorGUARD Insurance Company Ncci - CA272

Indemnity Paym	ent		Memorandum o			yment	Notice of Controversy			
0-14 Days	3	100.00%	0-17	Days	3	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	3	100%			3	100%			1	100%

ONEBEACON AMERICA INSURANCE CO Ncci - CA281

Indemnity Payment			Memora	andum o	ment	Notice of Controversy				
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	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 COMPANY Ncci - CA270

Indemnity Paym	nnity 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%	

PATRIOT INSURANCE COMPANY Ncci - CA274

Indemnity Paymo	ent		Memor	andum o	f Pa	yment	Notice of Controversy			
0-14 Days	1	50.00%	0-17	Days	2	100.00%	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	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				-		
Total	2	100%			2	100%		·····	0	100%

PEERLESS INSURANCE COMPANY Ncci - CA275

Indemnity Payment			Memor	Memorandum of Payment					Notice of Controversy			
0-14 Days	14	46.67%	0-17	Days	14	45.16%	0-14	Days	3	60.00%		
15-21 Days	6	20.00%	18-26	Days	. 5	16.13%	15-21	Days	1	20.00%		
22-28 Days	1	3.33%	27-34	Days	2	6.45%	22-28	Days	0	0.00%		
29+ Days	9	30.00%	35+	Days	10	32.26%	29+	Days	1	20.00%		
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%		
Alt. Benefits	1			_				_				
Total	31	100%			31	100%			5	100%		

PROTECTIVE INSURANCE COMPANY Ncci - CA277

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

RYDER SERVICES CORPORATION Ncci - CA295

Indemnity Payment			Memorandum of Payment			yment	Notice of Controversy			
0-14 Days	1	100.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	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%

SEDGWICK CLAIMS MANAGEMENT SER Ncci - CA300

Indemnity Paym	nent		Memor	andum o	of Pay	ment	Notic	e of C	ontrov	versy
0-14 Days	33	89.19%	0-17	Days	33	89.19%	0-14	Days	20	83.34%
15-21 Days	2	5.41%	18-26	Days	2	5.41%	15-21	Days	2	8.33%
22-28 Days	1	2.70%	27-34	Days	1	2.70%	22-28	Days	0	0.00%
29+ Days	1	2.70%	35+	Days	1	2.70%	29+	Days	2	8.33%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_						
Total	37	100%			37	100%			24	100%

SENTRY INSURANCE A MUTUAL COMP Ncci - CA305

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

SPECIALTY RISK SERVICES Ncci - CA315

Indemnity Paym	ent		Memore	andum o	f Pa	yment	Notice of Controv			ersy
0-14 Days	0	0.00%	0-17	Days	Ö	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%			1	100%

SPECIALTY RISK SERVICES, INC Ncci - CA310

Indemnity Payr	ment		Memora	candum of Payment Notice of Contr					ontro	coversy		
0-14 Days	12	100.00%	0-17	Days	12	100.00%	0-14	Days	12	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	12	100%			12	100%			12	100%		

State of Maine Workers Comp Di Ncci - CA307

Indemnity Paym	ment .		Memor	Memorandum of Payment					Notice of Controversy			
0-14 Days	6	85.71%	0-17	Days	41	97.62%	0-14	Days	19	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	1	14.29%	?	Days	1	2.38%	?	Days	0	0.00%		
Alt. Benefits	35			_				-				
Total	42	100%			42	100%			19	100%		

Synernet Ncci - CA320

Indemnity Paym	ent Memorano			andum d	of Pay	ment	Notice	e of C	ontrov	versy
0-14 Days	17	94.44%	0-17	Days	22	95.65%	0-14	Days	18	90.00%
15-21 Days	1	5.56%	18-26	Days	1	4.35%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	1	5.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	1	5.00%
Alt. Benefits	5									
Total	23	100%			23	100%			20	100%

TDBanknorth Ins Agency Technic Ncci - CA316

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

THE WHARF ON JOHNSON BAY, LLC Ncci - CA999

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

TRAVELERS INDEMNITY CO OF ILL Ncci - 13579

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

TRAVELERS INSURANCE COMPANY Ncci - CA350

Indemnity Paymo	ent		Memorandum of Payment No				Notic	Notice of Controversy			
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	2	100.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0										
Total	0	100%			0	100%		<u>,</u>	2	100%	

UNDERWRITERS SAFETY & CLAIMS, Ncci - CA360

Indemnity Paym	ent		Memor	andum o	dum 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

10/01/2008 - 12/31/2008

UNITED STATES FIRE INSURANCE C Ncci - CA375

Indemnity Paym	nity Payment M			andum o	f Payr	ment	Notice of Controversy			
0-14 Days	. 0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			_				_		
Total	0	100%	***************************************	~~-	0	100%			0	100%

ZURICH AMERICAN INSURANCE COMP Ncci - CA400

Indemnity Paym	ent		Memor	andum o	f Pa	yment	Notice of Controversy			
0-14 Days	4	100.00%	0-17	Days	4	100.00%	0-14	Days	1	50.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	1	50.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	4	100%			4	100%			2	100%

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

Ncci - ?

Indemnity Payme	ent		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 HOME ASSURANCE CO Ncci - 13781

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

AMERICAN ZURICH Ncci - 17965

Indemnity Paym	ent		Memor	andum c	of Pa	yment	Notic	Notice of Controvers		
0-14 Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	1	100.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0. 00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			<u>-</u>				-		
Total	2	100%			2	100%			1	100%

AMGUARD INSURANCE COMPANY Ncci - 21873

Indemnity Paym	ent		Memor	candum of Payment			Notice of Controversy				
0-14 Days	2	66.67%	0-17	Days	2	66.67%	0-14	Days	0	0.00%	
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%	
22-28 Days	O,	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	1	33.33%	35+	Days	1	33.33%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_				-			
Total	3	100%			3	100%			0	100%	

ARROW MUTUAL INS CO Ncci - 16640

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

BATH IRON WORKS Ncci - S347

Indemnity Paym	ent		Memorandum of Payment Notice				e 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%

CHARTER OAK FIRE INS Ncci - 15318

Indemnity Paym	nent		Memor	andum of	Pay	ment	Notice of Controvers			versy
0-14 Days	9	90.00%	0-17	Days	9	90.00%	0-14	Days	19	95.00%
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	10.00%	35+	Days	1	10.00%	29+	Days	1	5.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0									
Total	10	100%			10	100%			20	100%

COMMERCE & INDUSTRY INS CO Ncci - 15172

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

EASTGUARD INSURANCE COMPANY

Ncci - 33936

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

EMPLOYERS FIRE INS CO Ncci - 12300

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

FIDELITY & GUARANTY INSURANCE Ncci - 10227

Indemnity Payme	ment Memorandum of Pa			Payr	ayment 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%

MACY'S RETAIL HOLDINGS INC.

Ncci - S338

Indemnity Paym	ent	Memorandum of Paym			yment	Notice of Controversy				
0-14 Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	٥.	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 Paym	ent		Memorandum of Payment				Notic	e of Co	ntrov	ersy
0-14 Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
15-21 Days	0	0.00%	18-26	Days	0	0.00%	15-21	Days	0	0.00%
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Alt. Benefits	0			-						
Total	0	100%			0	100%			0	100%

MAINE SCHOOL MGNT ASSOC Ncci - S374

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

MAINEHEALTH WORKERS' COMPENSAT

Ncci - S0025

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

MHCA WORKERS' COMP FUND

Ncci - S387

Indemnity Payr	emnity Payment Memor			andum o	of Pa	yment	Notic	Notice of Controversy			
0-14 Days	11	100.00%	0-17	Days	11	100.00%	0-14	Days	6	85.71%	
15-21 Days	0	0.00%	18-26	Days	.0	0.00%	15-21	Days	1	14.29%	
22-28 Days	0	0.00%	27-34	Days	0	0.00%	22-28	Days	0	0.00%	
29+ Days	0	0.00%	35+	Days	0	0.00%	29+	Days	0	0.00%	
? Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	
Alt. Benefits	0			_							
Total	11	100%			11	100%			7	100%	

NEW HAMPSHIRE INS COMPANY Ncci - 13080

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

NO RECORDED COVERAGE

Ncci - NONE

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

NORGUARD INSURANCE COMPANY Ncci - 25844

Indemnity Payment			Memora	ment	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%

ONEBEACON AMERICA INSURANCE CO Ncci - 14540

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

STANDARD FIRE INS CO Ncci - 15245

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

TRAVELERS CASUALTY & SURETY CO Ncci - 11223

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

TRAVELERS CASUALTY INS CO OF A Ncci - 12432

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

TRAVELERS INDEMNITY COMPANY OF Ncci - 13439

Indemnity Paym	y 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%

UTICA MUTUAL INS CO Ncci - 15717

Indemnity Payment			Memorandum of Payment				Notic	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			Memor	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	o '	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%

Indemnity Payment			Memor	Memorandum of Payment			Notice of Controversy			
0-14 Days	860	89.30%	0-17	Days	920	89.23%	0-14	Days	538	92.60%
15-21 Days	44	4.57%	18-26	Days	42	4.07%	15-21	Days	13	2.24%
22-28 Days	17	1.77%	27-34	Days	22	2.13%	22-28	Days	7	1.20%
29+ Days	39	4.05%	35+	Days	44	4.27%	29+	Days	16	2.76%
? Days	. 3	0.31%	?	Days	3	0.29%	?	Days	7	1.20%
Alt. Benefit	ts 68							•		
Total	1031	100%			1031	100%	, , , , , , , , , , , , , , , , , , ,		581	100%

Appendix D

Allowable NOC Reason Codes Fourth Quarter 2008 10/1/2008 – 12/31/2008

Allowable NOC Reason Codes

		Full Denial Reason Codes (DN198)
1	No Comp	pensable Accident
	A	Coming and Going
	В	Horseplay
	С	Willful Intent to Injure Oneself
	D	Does Not Meet Statutory Definition of Accident
	Е	Deviation From Employment
	F	Recreational/Social Activity
	G	Traveling Employee
	Н	Subsequent Intervening Accident
2	No Causa	al Relationship
	A	Idiopathic Condition
	В	Pre-existing Condition
	С	Stress Non-Work Related
	D	No Medical Evidence of Injury
	Е	No Injury Per Statutory Definition
	F	Accident Not Major Contributing Cause of Injury
3	No Cover	
	A	No Employer/Employee Relationship
	В	Independent Contractor
	С	Does Not Meet Statutory Definition of Employee
	D	No Jurisdiction
	E	No Policy in Effect on the Date of Accident
	F	Statute of Limitation Expired
	G	Statutory Exemptions (Sole Proprietor, Corporate Officer, etc.)
	H	Elected Other Coverage (24 hour, Collective Bargaining, Opted Out)
4	Substanc	
	A	Injury Primarily Occasioned by Intoxication or Use of Any Drug
5		ot Elsewhere Classified)
	A	Failure to Report Accident Timely
	С	Misrepresentation

	Partial Denial Reason Codes (DN294)
A	Denying Indemnity in Whole, not Medical
В	Denying Indemnity in Part, not Medical
С	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