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# **QUARTERLY COMPLIANCE REPORT**

# STATE OF MAINE WORKERS' COMPENSATION BOARD



# **Second Quarter 2014 Report**

April 1, 2014 - June 30, 2014

Office of Monitoring, Audit & Enforcement

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## State of Maine Workers' Compensation Board Quarterly Compliance Report Second Quarter 2014

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## **Executive Summary**

On October 14, 2014, the Maine Workers' Compensation Board of Directors approved the Second Quarter 2014 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

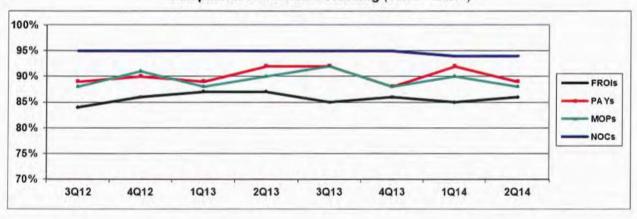
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 100 insurers on July 25, 2014; 69 responded, 22 were not required to respond and 9 did not respond.

The 2Q14 report represents results based upon data received by August 22, 2014. The results are:

	Number of Days	Benchmark	3Q12	4Q12	1Q13	2Q13	3Q13	4Q13	1Q14	2Q14
FROIs	7	85%	84%	86%	87%	87%	85%	86%	85%	86%
PAYs	14	87%	89%	90%	89%	92%	92%	88%	92%	89%
MOPs	17	85%	88%	91%	88%	90%	92%	88%	90%	88%
NOCs	14	90%	95%	95%	95%	95%	95%	95%	94%	94%

#### Compliance Benchmark Tracking (3Q12 - 2Q14)



#### **II. CAVEATS & EXPLANATIONS**

#### A. General

 Question marks ("?") within this report indicate that the insurer did not provide all of the data required to measure compliance in that particular area.

#### B. Lost Time First Report of Injury (FROI) Filings

 Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day's work.

#### C. Initial Indemnity Payments (PAYs)

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer's notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- o If an employer continues to pay the employee's salary, payments are deemed timely for purposes of compliance if made consistent with the employer's usual payroll practice.

#### D. Initial Memorandum of Payment (MOP) Filings

 Compliance with this benchmark exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

#### E. Initial Indemnity Notice of Controversy (NOC) Filings

Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

#### III. COMPLETED AUDITS

The Board conducts compliance audits of insurers to ensure that all obligations under the Workers' Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments, auditing the accuracy of indemnity payments, evaluating claims-handling techniques, and determining whether claims are unreasonably contested.

The following had audits completed in the 2Q14:

Auditee (alpha order)	Total Penalties
Berkshire Hathaway Insurance	\$4,950.00
FutureComp	\$9,950.00
Macy's Retail Holdings, Inc.	\$3,200.00
MMTA Workers' Compensation Trust	\$3,000.00
State of Maine	\$20,850.00

#### LOST TIME FIRST REPORT OF INJURY FILINGS Chart 1 **Timeliness Distribution** 15 - 29 Days 30+ Days 4% .3% 8 - 14 Days 7% Table 1 Received Within: 86% 0 - 7 Days 2,776 8 - 14 7% Days 235 4% 15 - 29 Days 133 3% 30+ Days 97 0 - 7 Days Total 3,241 100% 86% Chart 2 **Quarterly Compliance** 86% 86% 85% 85% 3Q13 4Q13 1Q14 2Q14 ■0 - 7 Days Chart 3 **Compliance Trend** 86% 87% 87% 86% 86% 85% 85% 84% 3Q12 4Q12 2Q14 1Q13 2Q13 3Q13 4Q13 1Q14

#### **INITIAL INDEMNITY PAYMENTS**

Chart 4 Timeliness Distribution

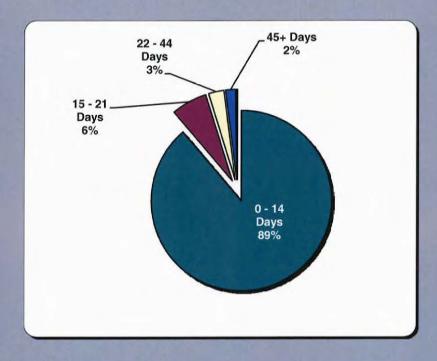
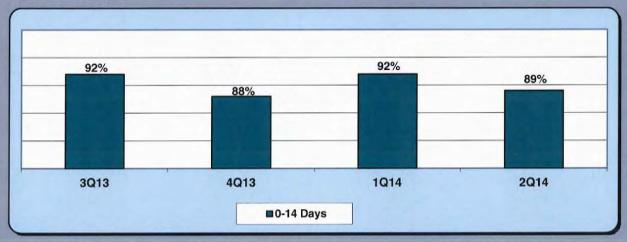
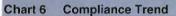


Table 2 Made Within: 0 - 14 89% Days 832 15 - 21 Days 60 6% 22 - 44 Days 26 3% 45+ Days 17 2% Days 0% 937 100% Total

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$14,200 was issued to claimants in penalties and there is another \$4,300 in penalties awaiting resolution.

Chart 5 Quarterly Compliance





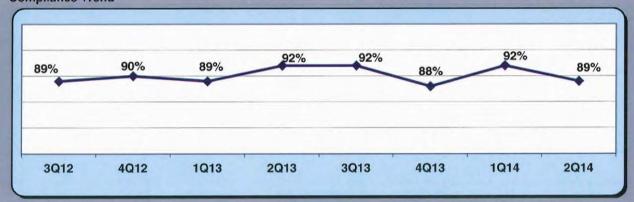




Chart 7 Timeliness Distribution

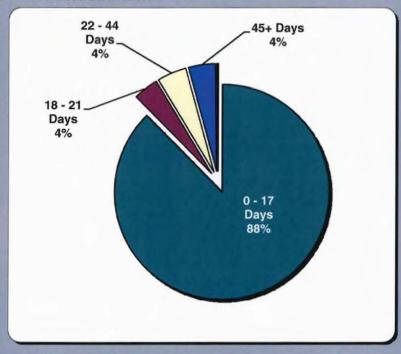


Table 3			
Received Wi	thin:		
0 - 17	Days	821	88%
18 - 21	Days	35	4%
22 - 44	Days	41	4%
45+	Days	38	4%
?	Days	2	0%
Total		937	100%

Chart 8 Quarterly Compliance

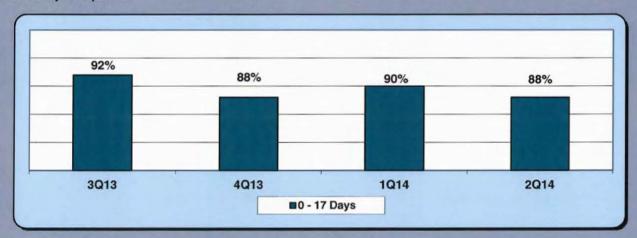
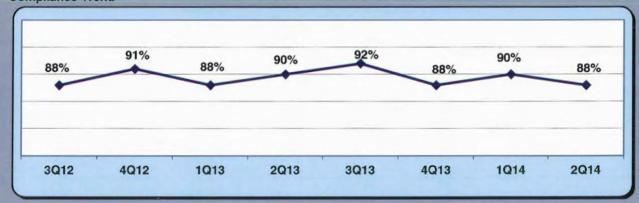
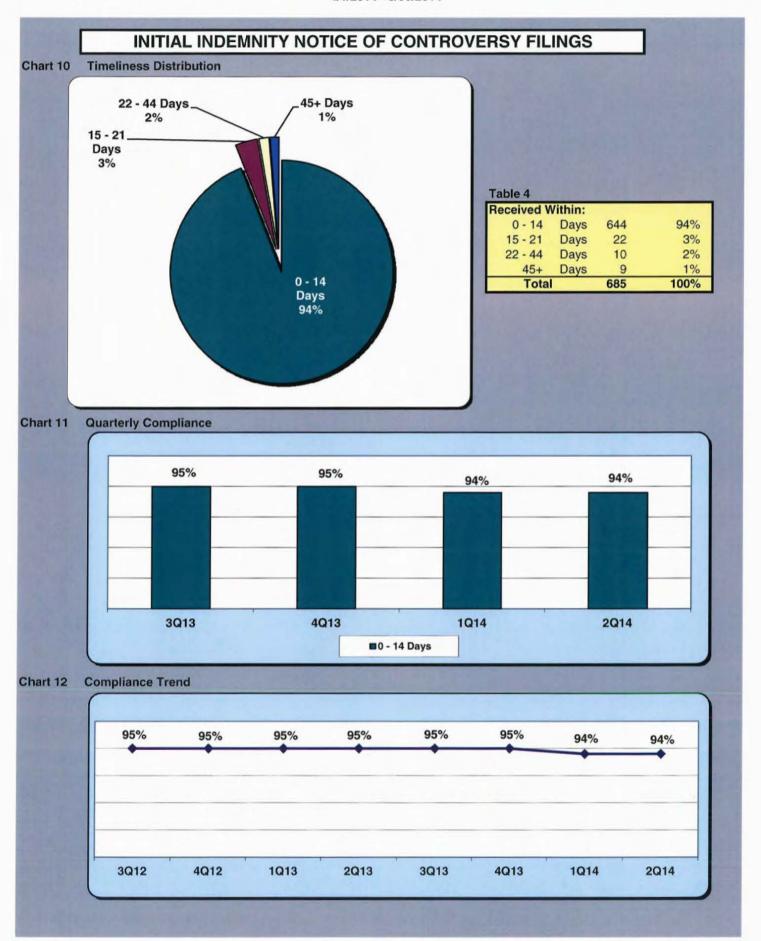


Chart 9 Compliance Trend





#### WAGE INFORMATION

Wage information (WCB-2 and WCB-2B forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation (Title 39-A M.R.S.A. Section 303). This includes both compensated and controverted claims where a claim for compensation has been made.

Chart 13 Wage Statement Timeliness Distribution

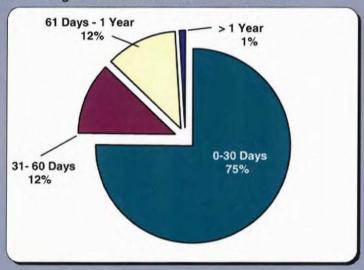


Table 5									
Received Within:									
0-30 Day	ys 1444	75%							
31-60 Day	ys 220	12%							
61 Days-1 Ye	ar 228	12%							
> 1 Ye	ar 23	1%							
Total	1,915	100%							

Wage Statement(s): 1,525 (77%) of the 1,989 Wage Statement(s) that were due this quarter were filed timely, 374 (19%) were filed late, and 90 (4%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

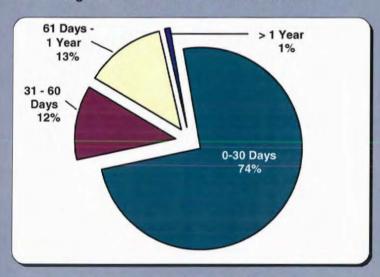


Table 6

Received Within:		
0-30 Days	1418	74%
31-60 Days	226	12%
61 Days-1 Year	245	13%
> 1 Year	16	1%
Total	1,905	100%

Fringe Benefit Worksheet(s): 1,473 (74%) of the 1,989 Fringe Benefit Worksheet(s) due this quarter were filed timely, 400 (20%) were filed late, and 116 (6%) remain outstanding.

# Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Second Quarter 2014 4/1/2014-6/30/2014

######################################		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	46	41	89%	14	11	79%
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	rayments Made	# #	*
	ACE INSURANCE TPA Administered Claims			<u>estapaseus espesi</u>		eer makt off them to a play by to a j	
OSPI	PIRE SERVICES	over et die Vorschaften verden in der verden der verden der verden der verden der verden der verden der verden 1	1	100%	1	1	100%
	COCHRAN MANAGEMENT SERVICES	6	6	100%	1	1	100%
	UTION STATE SERVICES	5	4	80%	1	1	100%
		26	17	65%	8	5	63%
GH	IER BASSETT SERVICES	20	19	95%	10	10	100%
	AN MANAGEMENT SERVICES	7	6	86%	3	2	67%
VICI	CK CLAIMS MANAGEMENT SERVICES	53	50	94%	11	8	73%
RIS	SK SERVICES	*	*	*	*	*	*
	TPA Total	118	103	87%	35	28	80%
	ACE INSURANCE Group Total	118	103	87%	35	28	80%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ΔIN	MS, INC.	71	64	90%	19	16	84%
-711	Total	71	64	90%	19	16	84%
323	AIG INSURANCE TPA Administered Claims						
	PIRE SERVICES	33	2	67%	1	1	100%
IS M	MANAGEMENT (WAL-MART)	47	46	98%	11	11	100%
	VED D LOOPER OF DAY OF D	1	1	100%	1 1	1	100%
	HER BASSETT SERVICES AN MANAGEMENT SERVICES	8	8 2	100%	5 2	4 2	80% 100%
	AN MANAGEMENT SERVICES  CK CLAIMS MANAGEMENT SERVICES	3 8	8	67% 100%	1	1	100%
VICI	TPA Total	70	67	96%	21	20	95%
	IPA 10tai		0/	96% Makidi (1991) (1992)	21		95% Hanibashkarang
	AIG INSURANCE Group Total	141	131	93%	40	36	90%
	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
O IN	NSURANCE	11	3	27%	3	0	0%
IOL	LOGY INSURANCE	20	13	65%	9	5	56%
	Group Total	31	16	52%	12	5	42%
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	<b>ne</b> 1983 - Alice Alexandro, andre e properties and		<b>#</b> Gamilian was seen are seen are 1915	TO THE PROPERTY OF THE PROPERT	# Standard control in the President Control in	er i de la companya d
-	ARCH INSURANCE TPA Administered Claims						
USP.	PIRE SERVICES	<u> </u>	1 *	100%	No filings	No filings	No filings
CTT	TED DACCETT CEDITICES				*	*	
	HER BASSETT SERVICES CK CLAIMS MANAGEMENT SERVICES	5	4	80%	N- Ci	No Glines	100%
	SK SERVICES	4	$\frac{1}{3}$	100%_ 75%	No filings 2	No filings	No filings 50%
KID	TPA Total	11	9	75%	3	2	50% 67%
	IPA Iotal	11 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -		<b>84%</b>	S S	ing paggang paggang ang ang ang ang ang ang ang ang a	0/%
	ARCH INSURANCE Group Total	11	9	82%	3	2	67%
	ARCH INSURANCE Group Total	11	9	82%	3	Vice of Call	2

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Total ATLANTIC SPECIALTY INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	*	*	* 33%	2	*	* 50%
	TPA Total	3	1	33%	2	1	50%
	ATLANTIC SPECIALTY INSURANCE Group Total	3	1 1 1	33%	2	1	50%
CA036	BATH IRON WORKS Group Total	FROIs Filed 116	Timely FROIs 116	Compliance 100%	Payments Made 9	Timely Payments 9	Compliance 100%
	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES Group Total	FROIs Filed 26	Timely FROIs	Compliance 85%	Payments Made	Timely Payments	Compliance 100%
	Group Total	500000000000000000000000000000000000000					
CA070	CANNON COCHRAN MANAGEMENT SERVICES  Group Total	FROIs Filed 154	Timely FROIs 134	Compliance 87%	Payments Made 43	Timely Payments 38	Compliance 88%
-A070	Group 10th		134	<b>3176</b>			307/6
34044	CHEROKEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA044	Group Total	2		0%		0	0%
	CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Total  CHUBB INSURANCE TPA Administered Claims  BROADSPIRE SERVICES	9 	6	67% *	2	2	100% *
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
9084415066531	CHUBB INSURANCE Group Total	10	7	70%		2	100%
CA080	CHURCH MUTUAL INSURANCE Group Total	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance *
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	1	1	100%	1	0	0%
CA033	CITY OF BANGOR Group Total	FROIs Filed	Timely FROIs 3	Compliance 100%	Payments Made 1	Timely Payments 1	Compliance 100%
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	47	46	98%	11	11	100%
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		* 14/13 I H/U	I HILLY I ICOLS	Computance	i athichis made	THEORY A GUARANTEE	Computation

#### Lost Time FROI and Initial Indemnity Payments Second Quarter

4/1/2014 - 6/30/2014

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
3 0.44 E 30 4 D 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	5	4	80%	1	1	100%
***************************************	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	1	1 Innery FROIS	100%	1	1	100%
	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	6	4	67%	1	0	0%
	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	5	5	100%	Fayments Made	4	100%
	A CONTRACT OF THE CONTRACT OF	1944 mar 1944 (1944 1949)		100/6			
***************************************	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	285	265	93%	44	41	93%
							Hitagaraya k
	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA089	CRUM & FORSTER	1	0	0%	1	0	0%
CA257	NORTH RIVER INSURANCE	1	0	0%	No filings	No filings	No filings
CA375	UNITED STATES FIRE INSURANCE	No filings	No filings	No filings	1	0	0%
	Group Total	2	0	0%	2	0	0%
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
	TPA Total	1	1	100%	1	1	100%
	ELECTRIC INSURANCE Group Total	1	1	100%	1	1	100%
venessosani.					andring glands and a state of the state of t		
0.160	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	30	19	63%	10	7	70%
	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA165	Group Total	*	*	*	*	*	*
							zalgeneleteren eta
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	FEDERATED MUTUAL INSURANCE	*	*	*	*	a)s	*
CA092	FEDERATED SERVICE INSURANCE	2	2	100%	1	1	100%
	Group Total	2	2	100%	1	1	100%
	FIREMAN'S FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	1	1	100%	No filings	No filings	No filings
CONTROL ACT	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	57	54	95%	Payments Made	16	100%
~4 14 1 2	Group rotati			75 76 Paragraphia	1	A.U	100 /0
		<ul> <li></li></ul>	<ul> <li></li></ul>	e en jarenn ang run etriketikhingti	<ul> <li>And the property of the control of the</li></ul>	and the second of the contract of the second	
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance

		Total Lost Time FRO1s Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	2	1	50%		1	100%
	GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	#	*	*
	GREAT FALLS INSURANCE TPA Administered Claims	Seventine aligi			od o králoszopania proceso králo		
CA070	CANNON COCHRAN MANAGEMENT SERVICES	52	40	77%	20	18	90%
	TPA Total	52	40	77%	20	18	90%
	GREAT FALLS INSURANCE Group Total	52	40	77%	20	18	90%
ASSIALIA							
74.104	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	1	0	0%	1 1	0	0%
***	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA195	Group Total	13	0	0%	11	1	9%
#\$\$#####							per fortuna e fortuna de la composición
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE COMPANY	19	13	68%	3	2	67%
CA140	EASTGUARD INSURANCE COMPANY	6	4	67%	2	1	50%
CA272	NORGUARD INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	25	17	68%	5	3	60%
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	71	52	73%	rayments Made	16	94%
CAZUI	Group rotar		32	1376		10	<b>2470</b>
again madaman an an	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	180	भ	*	*	*
	HANNOVER INSURANCE TPA Administered Claims					Presidente profitatione de de de de	
CA340	YORK RISK SERVICES	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
	HANNOVER INSURANCE Group Total	1	0 1	0%	1	1	100%
		(Edministration					
	HANOVER INSURANCE	FRO1s Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048	CITIZENS INSURANCE CO. OF AMERICA	1	1	100%_	1	1	100%
CA202	HANOVER INSURANCE CO.	7	6	86%	3	3	100%
CA228	MASSACHUSETTS BAY INS. CO.	4	3	75%	No filings	No filings	No filings
	Group Total	12	10	83%	4	4	100%
	HARLEYSVILLE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA197	Group Total	*	*	*	**	*	*

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	6	3	50%	1 ayments Made	1 micry rayments	100%
CA185	HARTFORD CASUALTY INS. CO.	1	+ - 1	100%	1	i	100%
CA203	HARTFORD FIRE INSURANCE CO.	1	i	100%	No filings	No filings	No filings
CA186	HARTFORD INSURANCE OF THE MIDWEST	3	3	100%	No filings	No filings	No filings
CA187	HARTFORD UNDERWRITERS INSURANCE	8	6	75%	4	4	100%
CA288	PROPERTY & CASUALTY INSURANCE CO.	1	1	100%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE CO.	3	3	100%	2	2	100%
CA319	TRUMBULL INSURANCE	10	9	90%	5	3	60%
CA321	TWIN CITY FIRE INSURANCE CO.	9	9	100%		1	100%
	Total HARTFORD INSURANCE TPA Administered Claims	42	36	86%	14	12	86%
A040	BROADSPIRE SERVICES	44-12-1-11-11-11-12-12-12-12-12-12-12-12-1	3 1	75%	2		100%
CA116	CORVEL ENTERPRISE COMP.	1	+ <u>-</u>	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1 1	1 l	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	<u></u>	*	*	*	*	100 /2
	TPA Total	9 Earlia, in a constant a 47.85.07.11	7	78%	3	3 tures see construction (telepotamente	100%
	HARTFORD INSURANCE Group Total	51	43	84%	17	15	88%
NEADONNA CANALANDA (AND AND AND AND AND AND AND AND AND AND	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	18	16	89%	7	6	86%
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	3	2	67%	1	1	100%
CA210	LIBERTY MUTUAL INSURANCE CO.	35	26	74%	20	19	95%
11.0	Total	38	28	74%	21	20	95%
	LUMBERMEN'S UNDERWRITING	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA211	Group Total	No filings	No filings	No filings	rayments Made	0	0%
	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		r KOIS r nea	1 linely FROIS	Сопірцансе	ravments Made	i mety rayments	
CA220		28		0607		14	020%
CA220	Group Total	28	27	96%	15	14	93%
CA220	Group Total		27		15		
		28 FROIs Filed 1089		96%  Compliance 82%		Timely Payments 319	93%  Compliance 93%
CA220 CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	FROIs Filed 1089	Timely FROIs 896	Compliance 82%	Payments Made 344	Timely Payments 319	Compliance 93%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	27 Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total	FROIs Filed 1089 FROIs Filed 29	Timely FROIs 896 Timely FROIs 27	Compliance 82% Compliance 93%	Payments Made 344  Payments Made 7	Timely Payments 319 Timely Payments 6	Compliance 93%  Compliance 86%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE  Group Total  MAINE HEALTHCARE ASSOCIATION	FROIs Filed 1089 FROIs Filed	Timely FROIs 896 Timely FROIs	Compliance 82% Compliance	Payments Made 344  Payments Made	Timely Payments 319  Timely Payments	Compliance 93%
	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total  MAINE MOTOR TRANSPORT ASSOCIATION Group Total	FROIs Filed 1089  FROIs Filed 29  FROIs Filed 61	Timely FROIs 896  Timely FROIs 27  Timely FROIs 59	Compliance 82%  Compliance 93%  Compliance 97%	Payments Made 344  Payments Made 7  Payments Made 14	Timely Payments 319  Timely Payments 6  Timely Payments 14	Compliance 93%  Compliance 86%  Compliance 100%
CA260 CA234 CA230	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total  MAINE MOTOR TRANSPORT ASSOCIATION Group Total  MAINE MUNICIPAL ASSOCIATION	FROIs Filed 1089  FROIs Filed 29  FROIs Filed 61  FROIs Filed	Timely FROIs 896  Timely FROIs 27  Timely FROIs 59  Timely FROIs	Compliance 82%  Compliance 93%  Compliance 97%  Compliance	Payments Made 344  Payments Made 7  Payments Made 14  Payments Made	Timely Payments 319  Timely Payments 6  Timely Payments 14  Timely Payments	Compliance 93%  Compliance 86%  Compliance 100%  Compliance
CA234 CA234	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total  MAINE MOTOR TRANSPORT ASSOCIATION Group Total	FROIs Filed 1089  FROIs Filed 29  FROIs Filed 61	Timely FROIs 896  Timely FROIs 27  Timely FROIs 59	Compliance 82%  Compliance 93%  Compliance 97%	Payments Made 344  Payments Made 7  Payments Made 14	Timely Payments 319  Timely Payments 6  Timely Payments 14	Compliance 93%  Compliance 86%  Compliance 100%
CA234	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total  MAINE MOTOR TRANSPORT ASSOCIATION Group Total  MAINE MUNICIPAL ASSOCIATION	FROIs Filed 1089  FROIs Filed 29  FROIs Filed 61  FROIs Filed	Timely FROIs 896  Timely FROIs 27  Timely FROIs 59  Timely FROIs	Compliance 82%  Compliance 93%  Compliance 97%  Compliance	Payments Made 344  Payments Made 7  Payments Made 14  Payments Made	Timely Payments 319  Timely Payments 6  Timely Payments 14  Timely Payments	Compliance 93%  Compliance 86%  Compliance 100%  Compliance

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	MEADOWBROOK	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	3	2	67%	2	1	50%
		(Carry personal VIII (Alberta de La pres				5.53459025534594546 <u>4</u> 51.64525	V-2-15-17-4-0-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2
	MITSUI SUMITOMO INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA233	Group Total	*	aje	*	*	*	1/4
	NATIONAL CASUALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289	Group Total	1):	:*	*	*	*	*
925221314							TERRESTANDAMENTAL
***************************************	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	1	50%	1	1	100%
		wotoki kilika					
	NATIONWIDE AGRIBUSINESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA291	Group Total	1	0	0%	No filings	No filings	No filings
			AT HAD SHOWN OF THE PROPERTY OF				
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	z):	*	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	7	6	86%		2	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	7	4	57%	4	4	100%
CA295	RYDER SERVICES CORPORATION	*	ak:	*	*	z t	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	66	5	83%	3	3	100%
	TPA Total	22	16	73%	9	9	100%
	OLD REPUBLIC INSURANCE Group Total	22	16	73%		9	100%
					and the second s		kas Printsusion (1 km)
	ONEBEACON INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
	ONEBEACON INSURANCE TPA Administered Claims						
A190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	18	nessen a system on a
	OVERRY CONTINUE OF THE						
Anna de Maria de la companya de la c	ONEBEACON INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	DATE DATE DE LA COMPANIA DE LA COMP	EDOL ET 1	The state of the s		mark - homerowski zamanen en	771 1 7	
11074	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance
CA274		1	1	100%	No filings	No filings	No filings
and Lague 919	PATRIOT RISK SERVICES	EDOL Ele	Timely FROIs	Compliano-	Downsonto Mad	Timela Daymont	Camplia
CA292	Group Total	FROIs Filed	1 imely FROIS	Compliance	Payments Made	Timely Payments	Compliance *
AZYZ	Group 10tal	gaj si ja garantana arat ing katawa na ma		7 (2000) Sandara (1990) (1990) (1990)	Established State of the Committee of th	Constitution of the Consti	and the state of t
201-2101217 2-65	PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A162	EXCELISOR INSURANCE CO.	r KUIS FIIED	Innery FROIS	100%	No filings	No filings	No filings
A102 A309	NETHERLANDS INSURANCE COMPANY	*	1 *	100%	**	*	No mings
A309 A275	PEERLESS INSURANCE CO.	20	10	50%	7	6	86%
	PEERLESS INDEMNITY CO.	*	*	30% *	*	*	80%
A283							86%
	Group Total	21	11	52%	7	6	80%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	*	3):	*	*	1)c	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	3	2	67%	1	1	100%
	TPA Total	3	2	67%	1	1	100%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	3	2	67%		1	100%
	PROTECTIVE INSURANCE	FROIs Filed	T: L EDOL	6	D	7:	C!!
CA277	Group Total	1 FROIS FILED	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance No filings
AZII	Group Total)			100%	No filings	No filings	No linags
2.000 X 300 X	PUBLIC SERVICE MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	*	*	*	*	*	*
12/14/14/6-1-125-							
	QBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total  OBE INSURANCE TPA Administered Claims	r≱ Patua di arakara kartikat (dirikaraka)		* Principal property automobile		ste Jeograpie distribution Auroritani (1997) (1997)	<b>#</b> Pinga-mesas satitistas at a casas
CA160	ESIS CHARACE IT A Administrate Claims	5-5-4 (5-4 4-6 (550) 11 - 1-4 (650) 1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	1 to mings	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	11	11	100%	4	4	100%
<u> </u>	TPA Total	13	12	92%	5	5	100%
		waatii kakete		Parkali i i i kata			
	QBE INSURANCE Group Total	13	12	92%		5	100%
	DVAFF CODVICEC	EDOY- E3- 1	Tr. I EDOL			OT 1 D	
CA295	RYDER SERVICES  Group Total	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance
_A293		and the second section of the second					
				·			
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	SAFETY NATIONAL INSURANCE Total	FROIs Filed	Timely FROIs	Compliance #	Payments Made *	Timely Payments	Compliance
		FROIs Filed	Timely FROIs	Compliance	Payments Made *	Timely Payments *	Compliance *
CA040	Total	FROIs Filed  *	Timely FROIs	<b>#</b>	*	Timely Payments  *  No filings	Compliance  *  No filings
	Total SAFETY NATIONAL INSURANCE TPA Administered Claims	*	Timely FROIs *  1 *	Compliance  #  100%  *	Payments Made  *  No filings  *		* Fishing #4181.55
CA070	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHEAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	*	Timely FROIs  *  1  *  3	<b>#</b>	*		* No filings
CA070 CA116 CA190	Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES	1 * 4 4	1 * 3 4	* 100% * 75% 100%	No filings	* No filings *	No filings  * No filings No filings No filings
CA070 CA116 CA190 CA300	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	1 * 4 4 2	1 * 3 4 2	* 100%  * 75% 100% 100%	No filings  No filings  No filings  No filings  I	No filings  * No filings No filings No filings 1	No filings  * No filings No filings No filings 100%
CA070 CA116 CA190 CA300	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES	1 * 4 4 2 2	3 4 2 0	* 100% * 75% 100% 100% 0%	No filings  No filings  No filings  No filings  1 2	No filings  No filings No filings 1 0	No filings  * No filings No filings 100% 0%
CA040 CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total	1 * 4 4 2	1 * 3 4 2	* 100%  * 75% 100% 100%	No filings  No filings  No filings  No filings  I	No filings  * No filings No filings No filings 1	No filings  * No filings No filings 100%
CA070 CA116 CA190 CA300	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total	1 * 4 4 2 2	3 4 2 0	* 100% * 75% 100% 100% 0%	No filings  No filings  No filings  No filings  1 2	No filings  No filings No filings 1 0	No filings * No filings No filings 100% 0%
CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total	* 1 * 4 4 2 2 13	1	* 100%  * 75% 100% 100% 0% 77%	No filings  * No filings No filings No filings 1 2 3	No filings  No filings No filings 1 0	No filings  No filings  No filings  No filings  100%  0%  33%
CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1 1	* 100%  * 75% 100% 100% 0% 77%  77%  Compliance	No filings  No filings  No filings  No filings  1  2  3  1  Payments Made	No filings  No filings  No filings  No filings  1  0  1  Timely Payments	No filings  No filings No filings No filings 100% 0% 33% 100%
CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total	* 1 4 4 4 2 2 13	1 1 * * 3 3 4 4 2 2 0 0 110 110	* 100%  * 75% 100% 100% 0% 77%	No filings  * No filings No filings No filings 2 3 1	* No filings No filings No filings 1 0 1	* No filings  * No filings No filings No filings 100% 0% 33% 100%
CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total  SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	*  1  4  4  2  2  13  13  FROIs Filed  97	1	* 100%  * 75% 100% 100% 100% 77%  77%  Compliance 94%	No filings  No filings  No filings  No filings  1  2  3  1  Payments Made  26	* No filings  No filings No filings  1 0 1 1 Timely Payments 23	* No filings * No filings No filings 100% 0% 33% 100% Compliance 88%
EA070 EA116 EA190 EA300 EA340 EA300	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total  SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	*  1  4  4  2  2  13  13  FROIs Filed  97	1	* 100%  * 75% 100% 100% 100% 77%  77%  Compliance 94%  Compliance	No filings  No filings  No filings  No filings  1  2  3  1  Payments Made  26	* No filings  * No filings No filings 1 0 1 1 Timely Payments 23 Timely Payments	No filings  * No filings No filings No filings 100% 0% 33% 100% Compliance 88%
EA300 EA300 EA300 EA300 EA300 EA300	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total  SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total  SEDTRY INSURANCE SENTRY A MUTUAL CO.	*  1  4  4  2  2  13  13  FROIs Filed  97	1	* 100%  * 75% 100% 100% 0% 77%  77%  Compliance 94%  Compliance 67%	No filings  No filings  No filings  No filings  1  2  3  1  Payments Made  26  Payments Made  3	* No filings  No filings No filings  1 0 1 1 Timely Payments 23	* No filings * No filings No filings 100% 0% 33% 100% Compliance 88%
CA070 CA116 CA190 CA300 CA340	SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES TPA Total  SAFETY NATIONAL INSURANCE Group Total  SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	#  1  4 4 4 2 2 13 13  FROIS Filed 97  FROIS Filed 3	1	* 100%  * 75% 100% 100% 100% 77%  77%  Compliance 94%  Compliance	No filings  No filings  No filings  No filings  1  2  3  1  Payments Made  26	* No filings  * No filings No filings 1 0 1  Timely Payments 23  Timely Payments	No filings  * No filings No filings No filings 100% 0% 33%  100%  Compliance 88%  Compliance 67%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
Notice and the first containing	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	:#
	SPARTA INSURANCE TPA Administered Claims				e Aceroviosukasia metoti	86289451640451646454645555	
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	5	5	100%	4	4	100%
	TPA Total	5	5	100%	4	4	100%
	SPARTA INSURANCE Group Total	5	5	100%	4	4	100%
				efficij Folklyskisch			
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A307	Group Total	156	134	86%	43	42	98%
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A320	Group Total	123	102	83%	30	26	87%
	Winds and the second se	Marana da Marana da Mili					544 SECOLO (1970)
	THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A323	Group Total	*	2):	*	*	*	*
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A356	Group Total	1	0	0%	No filings	No filings	No filings
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A072	CHARTER OAK FIRE INS. CO. FARMINGTON CASUALTY CO.	35 No filings	29 No filings	83%	7 No filings	5 No filings	71% No filings
CA164 CA306	STANDARD FIRE INS. CO.	No image	No mings 5	No filings 45%	No mings	No mings	67%
CA284	THE PHOENIX INS. CO.	2	<u> </u>	50%	No filings	No filings	No filings
A284 CA347	TRAVELERS CASUALTY & SURETY COMPANY	13	10	30% 77%	No mings	No mings	100%
A347 CA348	TRAVELERS CASUALTY & SURETY COMPANY TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	4	2	50%	No filings	No filings	No filings
A349	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA TRAVELERS COMMERCIAL CASUALTY	· 1	1 1	100%	1 No mings	0	0%
A349	TRAVELERS INDEMNITY CO. OF AMERICA	6	3	50%	2	0	0%
A345	TRAVELERS PROPERTY CASUALTY COMPANY	6	4	67%	2	2	100%
71343	Total	78	55	71%	20	14	70%
	TRAVELERS INSURANCE TPA Administered Claims				s <b>i i l</b> a describación de la content.		
A040	BROADSPIRE SERVICES	8	7	88%	4	4	100%
A164	FARMINGTON CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	1	0	0%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No filings	No filings	No filings
	TPA Total	11	8	73%	6	6	100%
	TRAVELERS INSURANCE Group Total	89	63	71%	26	20	77%
24200	TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	1	1	100%	2	1	50%
	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
:A360	Group Total	3/4	*	3):	*	2)4	3k

g gyga a till till film halver vidde britan havet a store a store		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	zļe .	*	*	: 4	*
CA060	VANLINER INSURANCE TPA Administered Claims COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*			
	TPA Total	*	*	*	*	*	# - 1676/3468-89-1111
	VANLINER INSURANCE Group Total	*	*	*	*	*	*
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	in. Deplet aller Vertigett 4000 valleber i		* (#\$)\$		# Share, and public republications of the con-	ne Santana de la composición dela composición de la composición de la composición de la composición de la composición dela composición dela composición dela composición dela composición dela composición del composición dela composición
74040	XL INSURANCE TPA Administered Claims			1000	N. Cit.	N - 611	NT CIL
CA040	BROADSPIRE SERVICES	<u> </u>	1 1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	*	0 *	0%	1 *	0 *	0%
CA160	ESIS GALLAGHER BASSETT SERVICES						
CA190		5	4 *	80%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES						0%
	TPA Total	<b>7</b> 2000-1200 1200 1200	5	71%	1	0	U% 2017 Production of the
	XL INSURANCE Group Total	7	5	71%	1	0	0%
Guardina Guardina	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	7	3	43%	5	2	40%
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	11	10	91%	3	2	67%
A259	NORTHERN INSURANCE OF NEW YORK	*:	*	*	14:	#i	*
CA400	ZURICH AMERICAN INSURANCE CO.	3	2	67%	1	1	100%
CA404	ZURICH AMERICAN INSURANCE CO. OF ILLINOIS	1	1	100%	1	0	0%
e, svice (J. Syrgysta	Total  ZURICH INSURANCE TPA Administered Claims	15	13	87%	5	3	60%
CA190	GALLAGHER BASSETT SERVICES	21	20	95%	9	8	89%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	1	100%	1	1	100%
	TPA Total	22	21	95%	10	9	90%
	ZURICH INSURANCE Group Total	<b>37</b>	34	92%	15	12	80%

## Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Second Quarter 2014
4/1/2014-6/30/2014

-27 - 28 San Jaka Japan		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010	Group Total	14	12	86%	7	7	100%
49444994					out a second		
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	本	#	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%		1	100%
A110	CONSTITUTION STATE SERVICES ESIS	<u>1</u>	1 7	100% 88%	2 4	2 3	100% 75%
A160 A190	GALLAGHER BASSETT SERVICES	10	8	88% 80%	3	3	100%
A204	HELMSMAN MANAGEMENT SERVICES	3	2	67%	3	3	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	<u></u>	8	73%	12	12	100%
A340	YORK RISK SERVICES	No filings	No filings	No filings	12	0	0%
2713-10	TPA Total	35	28	80%	26	24	92%
	ACE INSURANCE Group Total	35	28	80%	26	24	92%
				SIÜHLEGETEN KOOG			
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A015	AIG CLAIMS, INC.	19	17	89%	17	17	100%
	Total AIG INSURANCE TPA Administered Claims	19	17	89%	17	17	100%
CA040	BROADSPIRE SERVICES	1	11	100%	1	1	100%
CA100	CLAIMS MANAGEMENT (WALMART)	11	11	100%	13	11	85%
CA160	ESIS	1	0	0%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	5	4	80%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%		1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	5	5	100%
	TPA Total	21	19	90%	24	22	92%
anapraént Me	AIG INSURANCE Group Total	40	36	90%	41	39	95%
	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A381	WESCO INSURANCE	3	0	0%	1	1	100%
A342	TECHNOLOGY INSURANCE	9	5	56%	3	1	33%
	Group Total	12	5	42%	4	2	50%
(Jany) Eksterk)				PRESENTATION OF THE			
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total			🔅 Gal p teophia komunication (1991)		# Windowski to 1 - 6 of 44.5- which word in	<b>#</b> . No • A A death or adjust on the con-
1010	ARCH INSURANCE TPA Administered Claims	N- Cu	N - 611	N. CT	N. EV		N. ev
A040 A160	BROADSPIRE SERVICES ESIS	No filings *	No filings	No filings	No filings	No filings	No filings
A160 CA190	GALLAGHER BASSETT SERVICES		1	100%	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings No filings	No filings No filings	No filings No filings
CA340	YORK RISK SERVICES	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50%	No mings	1 1 No mings	100%
71,740	TPA Total	3	2	67%	1	1	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
[31] = 10 e C 467	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	232	14.	*	zjt	*	*
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims						ki wa wilio e
CA190	GALLAGHER BASSETT SERVICES	2	l l	50%	1	1	100%
	TPA Total	<b>2</b> Application of the control of the co		50%		1 1951, 897, 1999, 1995, 2005, 2016, 2017, 2017, 1997, 19	100%
	ATLANTIC SPECIALTY INSURANCE Group Total	2	1	50%	1	1	100%
naun(MESAE	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	9	9	100%	12	12	100%
enamente (n						risiesistas timbiam ain	
	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	4	<b>*</b>	*	.j. ;jc	*	#
9127411977599	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	10	10	100%	NOCS Filed	5	100%
							Best Bearing
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	43	38	88%	41	39	95%
	CHEROKEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA044	Group Total	1	0	0%	No filings	No filings	No filings
C+000	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	2	2	100%	2	2	100%
r symile	CHUBB INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	* *	*	* No filings	»
CA190	GALLAGHER BASSETT SERVICES TPA Total	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings	No filings No filings
	TIA Ital	140 milgs	110 Imigs	ivo migs	110 timigs	110 mugs	Paralle de la Compa
	CHUBB INSURANCE Group Total	2	2	100%	2	2	100%
	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	*	*	*	*	*	*
				(daniel de l'article de l'artic			
~	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	1	0	0%	No filings	No filings	No filings
	CITY OF BANGOR	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA033	Group Total	1	1	100%	No filings	No filings	No filings
ragitus (#							
CA100	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 85%
CA100	Group Total	11	11	100%	13	11	<b>35 %</b> Aprilancia in a grand de la comunicación
Age Carl San Francis	CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA050	Group Total	3	3	100%	No filings	No filings	No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
A Company of the Comp	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	1	1	100%	2	2	100%
	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	1	1	100%	No filings	No filings	No filings
petat USbaria							
CA116	CORVEL ENTERPRISE COMP.  Group Total	MOPs Filed 1	Timely MOPs	Compliance 0%	NOCs Filed 2	Timely NOCs	Compliance 50%
AIIO	Group 10tal)			U%			30%
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	4	4	100%	No filings	No filings	No filings
	ODOGC DIGUDA NGE	MOD EN A	T: 1 1400		NOC. F2	T' NOC	
CA093	CROSS INSURANCE  Group Total	MOPs Filed 44	Timely MOPs 38	Compliance 86%	NOCs Filed 82	Timely NOCs 80	Compliance 98%
_A093	Group (otal)	Airen en en die oggestelen e		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1 34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO ACCUMANTAL AND THE SECOND AND AND AND AND AND AND AND AND AND A	73 76
	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA089	CRUM & FORSTER	1	0	0%	No filings	No filings	No filings
CA257	NORTH RIVER INSURANCE	No filings	No filings	No filings	1	0	0%
CA375	UNITED STATES FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	2	0	0%	No filings	No filings	No filings
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims					ydanin yydachi Gagayag (dan y	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	ELECTRIC INSURANCE Group Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>1</b>	100%	No filings	No filings	No filings
2535x32555	EDECTRIC INSURANCE Group Total			100%		Nothings	Normigs
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	10	8	80%	5	4	80%
gillarike							
04165	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs_	Compliance
CA165	Group Total	TANK TANK TANK TANK TANK TANK TANK TANK					
-03 - 131 - 130 - 13	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	FEDERATED MUTUAL INSURANCE	*	*	*	*	*	*
CA092	FEDERATED SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	No filings	No filings	No filings
	EIDEMANIC DININ INCLUANCE	MOD ET	T. L. MOB		NOC-EU-2	TiI NOC-	C1:-
CA170	FIREMAN'S FUND INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
-A1/U	Group 10tal	140 HHB2S	130 mings	TAO HIINES	110 HHB25	140 mmgs	140 Hings
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	16	15	94%	12	11	92%
	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	36	34	94%	11	11	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	1	1	100%	No filings	No filings	No filings
F	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
457 SEE	Total GREAT FALLS INSURANCE TPA Administered Claims		*	*	4	*	#
CA070	CANNON COCHRAN MANAGEMENT SERVICES	20	15	75%	14	12	86%
	TPA Total	<b>20</b>	15	75%	14	12 	86%
and the second of the second o	GREAT FALLS INSURANCE Group Total	20	15	75%	14	12	86%
	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	1	1	100%	No filings	No filings	No filings
	GUARANTEE INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA195	Group Total	11	1	9%	1	0	0%
-garendskija	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A019	AMGUARD INSRUANCE COMPANY	3	2.	67%	No filings	No filings	No filings
A140	EASTGUARD INSURANCE COMPANY	2	0	0%	1	0	0%
A272	NORGUARD INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	5	2	40%	1	0	0%
HARRIST T	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	17	13	76%	12	10	83%
71201	Group Total						
***************************************	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
are korá	Total HANNOVER INSURANCE TPA Administered Claims	a).	ıle	* 8/5/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8/8	1/2	*	* Novikistor-t
CA340	YORK RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1 Swyste acombine strategy	1	100%	No filings	No filings	No filings
	HANNOVER INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	HANOVER INSURANCE	MOD Elec	Timala MODa	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048	CITIZENS INSURANCE CO. OF AMERICA	MOPs Filed	Timely MOPs	Compliance 100%	No filings	No filings	No filings
A202	HANOVER INSURANCE CO.	3	2	67%	1 THE LIMINGS	1 10 mings	100%
A202 CA228	MASSACHUSETTS BAY INS. CO.	No filings	No filings	No filings	1	1	100%
-A220	MASSACHUSETTS BAT INS. CO.  Group Total	4	3	75%	2	2	100%
p=faretheadage	Group Total						
······	HARLEYSVILLE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A197	Group Total	24	*	*	18	aje	*

#### Initial MOP and Initial Indemnity NOC Filings Second Quarter

## 4/1/2014 - 6/30/2014

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	1	1	100%	3	3	100%
A185	HARTFORD CASUALTY INS. CO.	1	i	100%	No filings	No filings	No filings
A203	HARTFORD FIRE INSURANCE CO.	No filings	No filings	No filings	1	1	100%
A186	HARTFORD INSURANCE OF THE MIDWEST	No filings	No filings	No filings	1	1	100%
A187	HARTFORD UNDERWRITERS INSURANCE	4	4	100%	i	i	100%
A288	PROPERTY & CASUALTY INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA296	SENTINEL INSURANCE CO.	2	2	100%	1	1	100%
CA319	TRUMBULL INSURANCE	5	3	60%	2	2	100%
CA321	TWIN CITY FIRE INSURANCE CO.	1	1	100%	2	2	100%
a year water and a second	Total	14	12	86%	11	11	100%
CA040	HARTFORD INSURANCE TPA Administered Claims   BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
A110 CA190	GALLAGHER BASSETT SERVICES	No filings	No filings No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1 1	110 migs	100%	1 1 1 1	110 Imigs	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*		*	*
CA200	TPA Total	3	3	100%	1	1	100%
	HARTFORD INSURANCE Group Total	17	15	88%	12	12	100%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	7	6	86%		6	86%
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	3	2	67%
CA210	LIBERTY MUTUAL INSURANCE CO.	20	19	95%	7	7	100%
	Total	21	20	95%	10	9	90%
	LUMBERMEN'S UNDERWRITING	MOPs Filed	Timely MOPs	C	NOCs Filed	Timely NOCs	Compliance
CA211	COMBERITED S UNDERWRITING  Group Total	MOPS Filed	0	Compliance 0%	No filings	No filings	No filings
_A211	Group Total	<b>1</b>		0 %	1 No mings	No mings	No mings
A CONTRACTOR OF THE PARTY OF TH	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	15	14	93%	2	2	100%
	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260	Group Total	344	317	92%	203	191	94%
A200	Group rotat	344	317	9470			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total	7	7	100%	5	5	100%
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	14	14	100%	10	10	100%
i (1944 y Hagair)							
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225	Group Total	62	57	92%	66	65	98%
							Set Charles Authorities
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

many management and party and		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MEADOWBROOK	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	2	1	50%	No filings	No filings	No filings
74000	MITSUI SUMITOMO INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance
CA233	Group Total	Principal de la companya de la compa	1			*	
**************	NATIONAL CASUALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A289	Group Total	*	*	*	*	*	*
		erakatorrelerakerekerikeri		1874B4867,C485386		44454648844546441544	Afotografávárásonaros
**************************************	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A267	Group Total	1	1	100%	No filings	No filings	No filings
atéroka (Sijat 1966)							
	NATIONWIDE AGRIBUSINESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A291	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
09((6)) (6/5/65)	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	OLD REPUBLIC INSURANCE Total	*	*	Compuance *	NOCS Filed	# #	со <u>триалсе</u>
	OLD REPUBLIC INSURANCE TPA Administered Claims	KANAGATATAN ALAM		Jerografija			GENERAL BERNARDE FOR FOR
CA040	BROADSPIRE SERVICES	2		50%		1	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
A190	GALLAGHER BASSETT SERVICES	4	3	75%	No filings	No filings	No filings
CA295	RYDER SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
	TPA Total	9	7	78%	2	2	100%
	OLD REPUBLIC INSURANCE Group Total	9	7	78%	2	2	100%
	OVEREA CON INCUITANCE	MOD- E3-3	The WOR	C1:	NOCs Filed	T:I- NOC-	C
	ONEBEACON INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCS Filed	Timely NOCs	Compliance 100%
	ONEBEACON TPA Administered Claims	HO HIMES	140 Hings	no milgs		libitegralyrise (nergyfill)	100 %
A190	GALLAGHER BASSETT SERVICES	######################################	*	######################################	*	*	*
21170	TPA Total	*	*	*	*	*	*
					a A color deficiency	errecentatere est	
	ONEBEACON Group Total	No filings	No filings	No filings	1	1	100%
						Artagidae argsterius vais	Gergyetapystoerkalkatu
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	No filings	No filings	No filings		1	100%
	D. STOLOT DIOV. OF DIVIDED		<b>7.</b> 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
CA292	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
M292	Group Total	······································		**************************************		-2*	
	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELISOR INSURANCE CO.	No filings	No filings	No filings	1	1	100%
CA309	NETHERLANDS INSURANCE COMPANY	*	*	*	*	*	*
A275	PEERLESS INSURANCE CO.	7	6	86%	6	6	100%
CA283	PEERLESS INDEMNITY CO.	*	*	*	*	*	*
	Group Total	7	6	86%	7	7	100%

A2000 773 0 Feet	(Start Partiernes), any orange (1971), year or good MANA Starteness or good MANA Starteness or good Startene	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1/4	*	*	ıķ.	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	<u> </u>	100%	1		100%
	TPA Total	<b>1</b> (475.6) (4.77.77.77.77.88.88.88.88.87.	1	100%	1		100%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		100%	1		100%
- Section							
	PROTECTIVE INSURANCE	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
							(7:11:212:44 Aug 627) a .
	PUBLIC SERVICE MUTUAL	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA282	Group Total	-p	*	and the state of t		at:	7p
ntvidentitäihtiösi.	OBE INSURANCE GROUP	MOPs	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	#	*
	OBE INSURANCE GROUP TPA Administered Claims			and the second		A A POST PROPRIO DE ARRIGISTA DE SERVI	
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	3	3	100%
	TPA Total	5	3	60%	3	3	100%
17 17 43-52-52-52-53-5	QBE INSURANCE GROUP Group Total	5	3	60%	3	3	100%
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total	*	*	*	*	*	*
				<u> </u>			
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	* -	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings *
CA070	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	No filings	N- Clines	· · · · · · · · · · · · · · · · · · ·	1 1	1	100%
CA116 CA190	GALLAGHER BASSETT SERVICES	No filings No filings	No filings No filings	No filings No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1 1	1	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	2	0	0%	No filings	No filings	No filings
	TPA Total	3	1	33%	1	1	100%
	SAFETY NATIONAL INSURANCE Group Total	3	1	33%	1	1	100%
		3.5030 2741	T		The Name of the Inc.	B. 1 1100	
24200	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	26	23	88%	24	24	100%
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA305	SENTRY A MUTUAL CO.	3	1 1111111111111111111111111111111111111	33%	No filings	No filings	No filings
A402	SENTRY CASUALTY CO.	*	*	*	*	*	*
CA308	SENTRY SELECT INSURANCE CO.	*	*	*	*	*	*
	Group Total	3	1	33%	No filings	No filings	No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
and management	Total	· · · · · · · · · · · · · · · · · · ·	# pro	*  Clark Association (1995)	*	ajt	it
	SPARTA INSURANCE TPA Administered Claims						
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	4	4	100%	No filings	No filings	No filings
	TPA Total	4	4	100%	No filings	No filings	No filings
	SPARTA INSURANCE Group Total	4	4	100%	No filings	No filings	No filings
Sayd Salet Pro							
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	43	41	95%	34	32	94%
e-eskeratik (Nefer)	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	30	24	80%	38	34	89%
						Transport of the second	
G + 222	THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323	Group Total	A CONTRACTOR OF THE CONTRACTOR		**************************************		Productive and the service of the Artifaction of th	
	TOWER INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total		No filings	No filings	1	0	0%
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INS. CO.	7	5	71%	NOCS Filed	11	100%
CA164	FARMINGTON CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	3	2	67%	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100%
CA284	THE PHOENIX INS. CO.	No filings	No filings	No filings	i	0	0%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	5	4	80%	1 1	1	100%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	No filings	No filings	No filings	i	1	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	1	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY CO. OF AMERICA	2	0	0%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	2	2	100%	No filings	No filings	No filings
	Total	20	14	70%	15	14	93%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	4	4	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	6 Samuel e e e e e e e e e e e e e e e e e e	5	83%	2	<b>2</b> 	100%
	TRAVELERS INSURANCE Group Total	26	19	73%	17	16	94%
11:02/34:7650	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total		1 milely WOTS	50%	No filings	No filings	No filings
	Group rotal	<u></u>		JU /U	110 111446.5	110 IIIIAG	illiance in the same
en an anno anno anno anno anno anno anno	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA360	Group Total	*	d:	it	*	#	ale

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	VALINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	aje .	*	3/4	*
	VALINER INSURANCE TPA Administered Claims					û kanadî dere karane bereke û û b	
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	sk	*	aft	*
	TPA Total	*	*	*	*	*	*
	VALINER INSURANCE Group Total	*	*		*	*	<b>;</b>  c
546665566	VADINER INSURANCE Group Total	saccionation (il consequence)					**************************************
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	1/10/10/10/10	*	*	*	*	#
	XL INSURANCE TPA Administered Claims					i filosofico e e establica en el filosofic	
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	0	0%	1	0	0%
CA160	ESIS	*	*	*	*	2):	*
A190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
	TPA Total	1	0	0%	3	2	67%
	XL INSURANCE Group Total	1	0	0%	3	2	67%
			<b>T</b>				
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	5	2	40%	2	1	50%
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	3 **	2	67%	*	6	86%
A259	NORTHERN INSURANCE CO. OF NEW YORK		*				
CA400	ZURICH AMERICAN INSURANCE CO.	1	1	100%	- 1	l l	100%
CA404	ZURICH AMERICAN INSURANCE CO. ILLINOIS	<u>1</u>	0	0%	No filings	No filings	No filings
	Total	<b>5</b> administración de actualización de calcidades de calcidades de calcidades de calcidades de calcidades de calci	3	60%	8	7	88%
34.100	ZURICH INSURANCE TPA Administered Claims	9		7007		stin/Mestinokatijikti (Kratili)	100%
CA190	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES		*	78%	1	1 *	100%
A300		*					
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT  TPA Total	10	0 7	0% <b>70</b> %	No filings	No filings	No filings 100%
	TPA Total	<b>10</b> Elimet - 200 a Elimet (2007)		/U%		Your State of the	100%
	ZURICH INSURANCE Group Total	15	10	67%	9	8	89%