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# **QUARTERLY COMPLIANCE REPORT**

# STATE OF MAINE WORKERS' COMPENSATION BOARD



# **Fourth Quarter 2014 Report**

October 1, 2014 - December 31, 2014

Office of Monitoring, Audit & Enforcement

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

### **Table of Contents**

1.	Executive Summary	Pages 1-2
2.	Lost Time First Report of Injury Filings	Page 3
3.	Initial Indemnity Payments	Page 4
4.	Initial Memorandum of Payment Filings	Page 5
5.	Initial Indemnity Notice of Controversy Filings	Page 6
6.	Wage Information	Page 7
	Table of Charts	
1.	Lost Time First Report of Injury Filings Timeliness Distribution	Page 3
2.	Lost Time First Report of Injury Filings Quarterly Compliance	Page 3
3.	Lost Time First Report of Injury Filings Compliance Trend	Page 3
4.	Initial Indemnity Payments Timeliness Distribution	Page 4
5.	Initial Indemnity Payments Quarterly Compliance	Page 4
6.	Initial Indemnity Payments Compliance Trend	Page 4
7.	Initial Memorandum of Payment Filings Timeliness Distribution	Page 5
8.	Initial Memorandum of Payment Filings Quarterly Compliance	Page 5
9.	Initial Memorandum of Payment Filings Compliance Trend	Page 5
10.	Initial Indemnity Notice of Controversy Filings Timeliness Distribution	Page 6
11.	Initial Indemnity Notice of Controversy Filings Quarterly Compliance	Page 6
12.	Initial Indemnity Notice of Controversy Filings Compliance Trend	Page 6
13.	Wage Information Wage Statement Timeliness Distribution	Page 7
14.	Wage Information Fringe Benefits Worksheet(s) Timeliness Distribution	Page 7
	Appendices	
A.	Insurance Group Compliance	Pages A1-A10
	Lost Time FROI Filings and Initial Indemnity Payments	
В.	Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings	Pages B1-B10

### **Executive Summary**

On April 7, 2015, the Maine Workers' Compensation Board of Directors approved the Fourth 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").

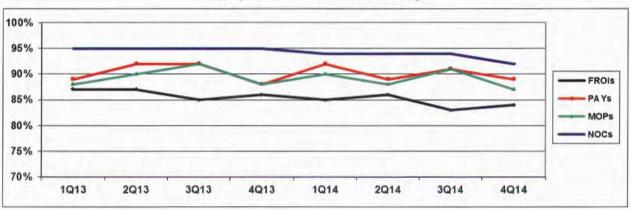
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 87 insurers on January 27, 2015; 64 responded, 20 were not required to respond and 3 did not respond.

The 4Q14 report represents results based upon data received by March 2, 2015. The results are:

	Number of Days	Benchmark	1Q13	2Q13	3Q13	4Q13	1Q14	2Q14	3Q14	4Q14
FROIs	7	85%	87%	87%	85%	86%	85%	86%	83%	84%
PAYs	14	87%	89%	92%	92%	88%	92%	89%	91%	89%
MOPs	17	85%	88%	90%	92%	88%	90%	88%	91%	87%
NOCs	14	90%	95%	95%	95%	95%	94%	94%	94%	92%

#### **Compliance Benchmark Tracking**



#### **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.
- 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

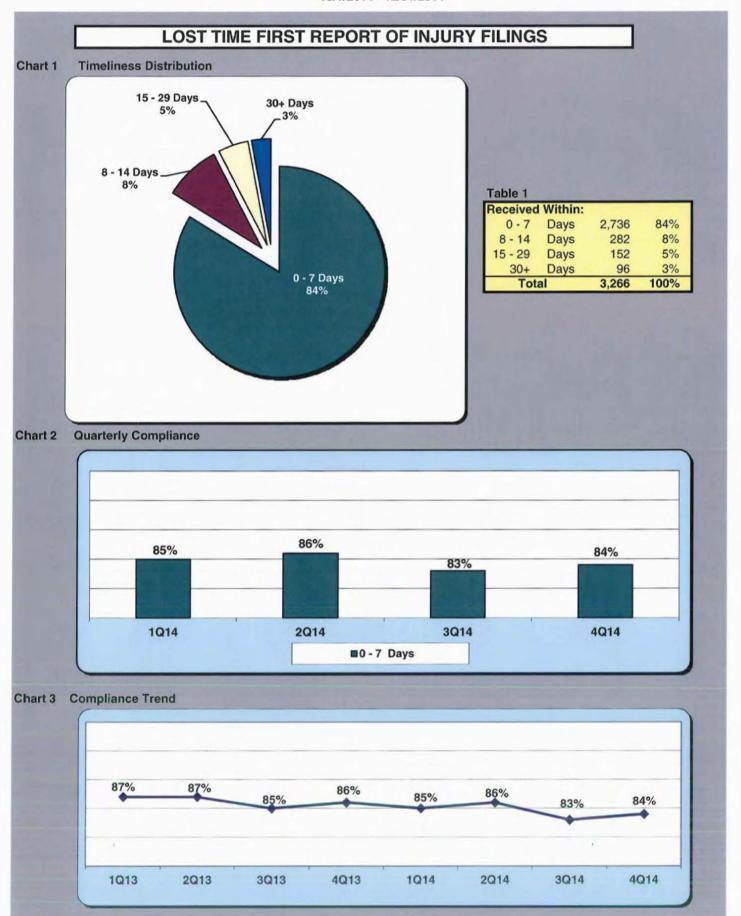
Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

#### 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 4Q14:

Auditee (alpha order)	Total Penalties				
Gallagher Bassett Services	\$4,950.00				
NGM Insurance	\$2,350.00				
Synernet	\$4,500.00				
York Risk Services	\$19,300.00				



### **INITIAL INDEMNITY PAYMENTS**

Chart 4 Timeliness Distribution

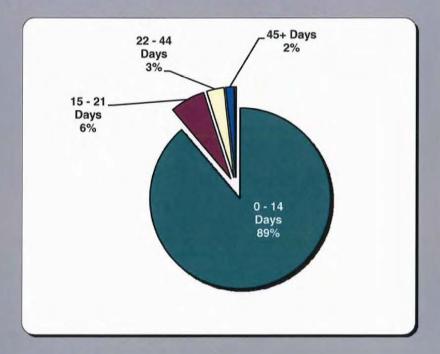


Table 2 Made Within: 89% 0 - 14 Days 845 15 - 21 Days 60 6% 3% 22 - 44 Days 30 2% 45+ Days 14 0% Days 952 Total 100%

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, \$15,700 was issued to claimants in penalties and there is another \$5,900 in penalties awaiting resolution.

Chart 5 Quarterly Compliance

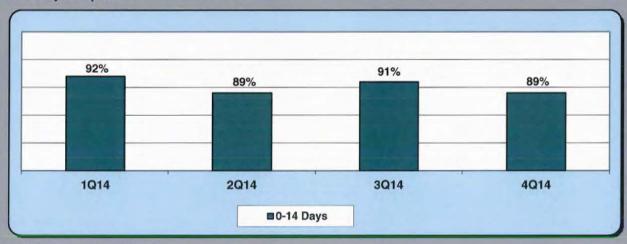
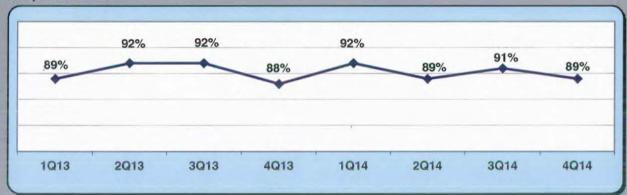


Chart 6 Compliance Trend



### **INITIAL MEMORANDUM OF PAYMENT FILINGS**

Chart 7 Timeliness Distribution

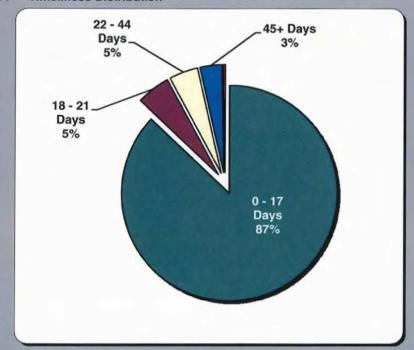


Table 3	11111		1000
Received Wi	thin:		
0 - 17	Days	829	87%
18 - 21	Days	48	5%
22 - 44	Days	41	5%
45+	Days	31	3%
?	Days	3	0%
Total		952	100%

Chart 8 Quarterly Compliance

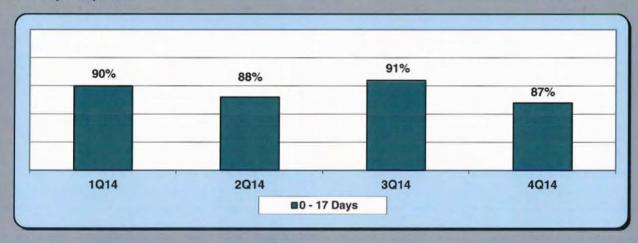
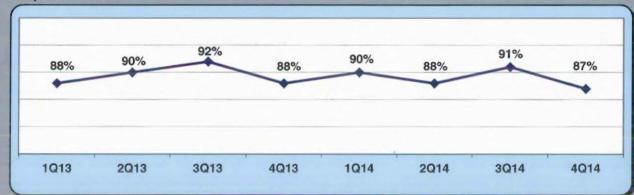
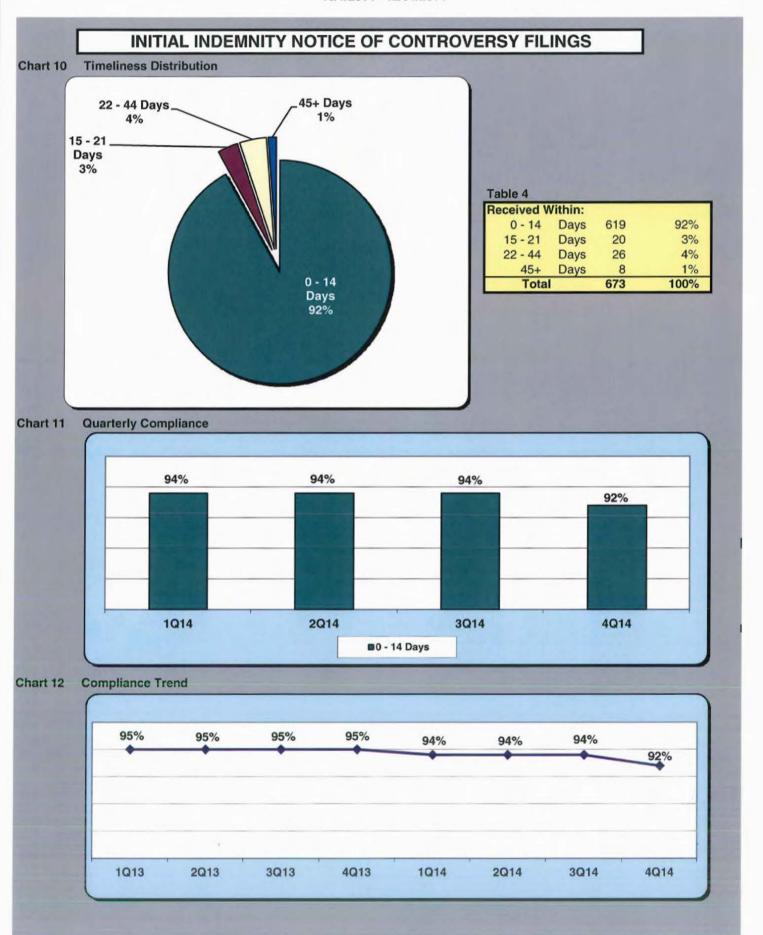


Chart 9 Compliance Trend





#### **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

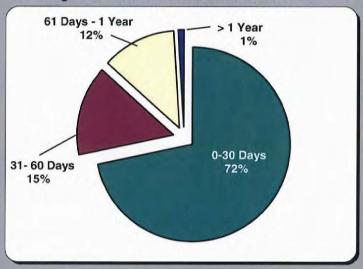


Table 5		
Received With	in:	
0-30 Da	ys 1,333	72%
31-60 Da	ys 275	15%
61 Days-1 Ye	ar 232	12%
> 1 Ye	ar 25	1%
Total	1,865	100%

Wage Statement(s): 1,429 (70%) of the 2,048 Wage Statement(s) that were due this quarter were filed timely, 447 (22%) were filed late, and 172 (8%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

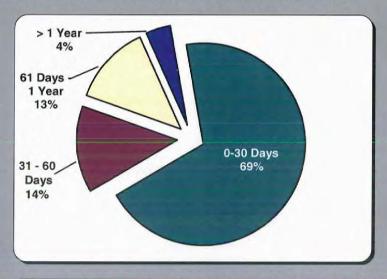


Table 6 Received Within: 0-30 Days 1,325 69% 31-60 Days 264 14% 61 Days-1 Year 245 13% > 1 Year 86 4% Total 1,920 100%

Fringe Benefit Worksheet(s): 1,405 (69%) of the 2,048 Fringe Benefit Worksheet(s) due this quarter were filed timely, 438 (21%) were filed late, and 205 (10%) remain outstanding.

## Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Fourth Quarter 2014 10/1/2014-12/31/2014

ecompany y awards Miller of the Anthony Confession of the Anthony Conf		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
CA010	Group Total	46	35	76%	16	12	75%
Contraction of the Contraction	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
No.	Total	*	*	*	*	*	*
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	TPA Total	* on page a specific consequence was	dt.	*	*	*	*
	ACCIDENT FUND INSURANCE Group Total	*		#	*	#	n partiti pallonciali. Alta intropa una militari Alta anti Generali, en una primi anti con con Ma
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	* Rozdensky vojak i Albert Adventur.				* inclused the first opposition of the	ing. Negativa paramangan kanalah ang kalangan
A012	ACE INSURANCE TPA Administered Claims			00%	No filings	No filings	No filings
A012 A040	ALTERNATIVE SERVICE CONCEPTS BROADSPIRE SERVICES	- *	) #:		*	*	*
A070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	3	3	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	0	0%	1	1	100%
A160	ESIS	25	20	80%	4	2	50%
CA190	GALLAGHER BASSETT SERVICES	16	15	94%	7	7	100%
CA204	HELMSMAN MANAGEMENT SERVICES	4	4	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	54	48	89%	18	18	100%
CA340	YORK RISK SERVICES	*	*	*	本	*	*
	TPA Total	105	91	87%	32	30	94%
	ACE INSURANCE Group Total	105	91	87%	32	30	94%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	108	96	89%	38	36	95%
	Total	108	96	89%	38	36	95%
	AIG INSURANCE TPA Administered Claims   BROADSPIRE SERVICES	2	2			Elmana de Carrollo	ALAMA CITA
CA040 CA100	CLAIMS MANAGEMENT (WAL-MART)	41	37	100% 90%	No filings	No filings 12	No filings 100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	5	3	60%	1	1	100%
A204	HELMSMAN MANAGEMENT SERVICES	2	1	50%		1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	2	2	100%
	TPA Total	59	52	88%	16	16	100%
	AIG INSURANCE Group Total	167	148	89%	54	52	96%
(SESTERIO			Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	ALTERNATIVE SERVICE CONCEPTS	FROIs Filed	Timely FROM				
CA012	ALTERNATIVE SERVICE CONCEPTS Group Total	FROIs Filed 1	0	0%	No filings	No filings	No filings
CA012	Group Total	1	0				
CA012	AMTRUST INSURANCE	1 FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012  CA342  CA381	Group Total	1	0				

- 1970 ha si in a san and		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
A CONTRACT OF STREET	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	the second control of	*	ak Reiniskoppinationarrana ar ang ar mining armani	*	*	aje
CA040	ARCH INSURANCE TPA Administered Claims BROADSPIRE SERVICES	0703747-0490-03055484 1	0	0%	No filings	N- Si	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	No Hings	No filings	No filings 100%
A117	ESIS	*	*	*	*	*	*
A190	GALLAGHER BASSETT SERVICES	5	5	100%	2	1	50%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	+	100%	No filings	No filings	No filings
A340	YORK RISK SERVICES	3	0	0%	3	1	33%
21510	TPA Total	12	8	67%	6	3	50%
					skerezerañ erresc		
~~~	ARCH INSURANCE Group Total	12	8	67%	6	3	50%
	ARROW MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA032	Group Total	1	1	100%	No filings	No filings	No filings
	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs				
	Total	* rkOls rued	Timely FROIS	Compliance	Payments Made	Timely Payments	Compliance
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims	authorise and an anniety (1942) and an an	1 = 1,531,72,945,439,439,430,499,627,434,439,690,690	rangsplatinimas sentrementari		ndel dell'Attancementalise e essole	era Omitigas ja koologiska ka
CA190	GALLAGHER BASSETT SERVICES	*		*	*	*	eorabosiatran
A190	TPA Total	*	1k	:it	- sk	*	**
	TIX TOTAL						#424445552646
	ATLANTIC SPECIALTY INSURANCE Group Total	*		*	*	*	*
Windows I was a second	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	95	94	99%	8	8	100%
							100 /
***************************************	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	*	*	*	*	*	*
							Karangeorgistra Dob
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	14	9	64%	3	3	100%
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	153	128	84%	45	41	91%
mwww.canaara.					contrary (PROVINGED EXECUTION CONTRACTOR OF THE		······································
	CHEROKEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA044	Group Total	*	*	3¢	*	*	#
Water transport	CHESTERFIELD SERVICES	FROIs Filed	TiolEDOI-	Co	Power of Mr. 1	Time also December 2	
CA080	Group Total	rkois ruea 1	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance
-400U	Group Lotal)			100%	1 1 1 1		100%
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	No filings	No filings	No filings	1 ayments wate	1 miery rayments	100%
							ASAMBAST Sign
	astro Armonous communicación con contrator con contrator com contrator con la compania de contrator con contrator con contrator con la contrator con contrator contrator contrator con contrator contrator con contrator con			arpagartikkokallikiji ilikikili	ou popular con iniciae Social Historica di Liberta (Cry	ang ng photological philiphitalistics (1217)	
CA040	CHUBB INSURANCE TPA Administered Claims	E 11 12 12 12 12 12 12 12 12 12 12 12 12	*	*	[* *	45	4
	CHUBB INSURANCE TPA Administered Claims   BROADSPIRE SERVICES		*	* 67%	* 5	4	80%
CA040 CA190	CHUBB INSURANCE TPA Administered Claims	* 12 12	* 8	* 67% <b>67</b> %	5 5	4 4	80% 80%
	CHUBB INSURANCE TPA Administered Claims BROADSPIRE SERVICES GALLAGHER BASSETT SERVICES	12					

10 mm mm mm m m m m m m m m m m m m m m		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084	Group Total	1	1	100%	1	1	100%
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	2	1	50%	1	1	100%
	CITY OF BANGOR	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA033	Group Total	*	*	A:	*	*	it:
Say (galaria	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	41	37	90%	12	12	100%
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083	CNA CLAIMS PLUS	*	*	*	*	*	*
CA050 CA271	CONTINENTAL CASUALTY NATIONAL FIRE INSURANCE	1	*	100%	1	*	100%
CA314	TRANSPORTATION INSURANCE	i	0	0%	1	1	100%
ren Brusser (Pesas	Group Total	2		50%	2		100%
AND ASSESSMENT OF THE PARTY OF	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	3	3	100%	1	1	100%
	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	1	0	0%	1	1	100%
	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	11	9	82%	2	1	50%
	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	3	2	67%		1	100%
e range en	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	305	292	96%	47	42	89%
	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA089	CRUM & FORSTER	*	*	*	*	*	*
CA375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
	Group Total					*	er e
CONTRACTOR OF THE PROPERTY OF	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Alexanorum portugatur Santorum Santorum P	Total  ELECTRIC INSURANCE TPA Administered Claims	* Springers of principles in a	*	* Segualari beberah			
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	1	0	0%
	TPA Total	No filings	No filings	No filings	1	0	0%
	ELECTRIC INSURANCE Group Total	No filings	No filings	No filings	1	0	0%
	ESIS	FROIs Filed	Timoly EDOIs	Compliance	Porme-te M-4	Timoly De	C - 12
CA160	ESIS Group Total	FROIS Filed	Timely FROIs 29	Compliance 78%	Payments Made	Timely Payments 9	Compliance 82%
	F.A. RICHARD						
	FA RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance

(Spinatorial report or construence		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	FEDERATED MUTUAL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A092	FEDERATED SERVICE INSURANCE	2	1	50%	1	0	0%
Jeen over market	Group Total	2	1	50%	1	0	0%
	FIREMAN'S FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A170	Group Total	*	*	*	*	*	*
	FLORISTS MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A207	Group Total	1	0	0%	1	1	100%
	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A175	Group Total	58	51	88%	20	19	95%
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Complement	Payments Made	Timely Payments	Compliance
CA190	GALLAGHER BASSETT SERVICES  Group Total	80	64	Compliance 80%	rayments Made 30	22	73%
CA193	GREAT AMERICAN INSURANCE Group Total	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance 0%
- A193							
	GREAT FALLS INSURANCE Total	FROIs Filed *	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	GREAT FALLS INSURANCE TPA Administered Claims						inger and in the contract of t
CA070	CANNON COCHRAN MANAGEMENT SERVICES	59	47	80%	22	18	82%
	. TPA Total	59	47	80%	22	18	82%
	GREAT FALLS INSURANCE Group Total	59	47	80%	22	18	82%
	CONTAIN WOOD DOWN NOON	FROIs Filed	Ti I DOI	C. Francisco	Payments Made	·Timely Payments	Compliance
CA196	GREAT WEST INSURANCE Group Total	2	Timely FROIs	Compliance 0%	2	0	0%
JA190					· · · · · · · · · · · · · · · · · · ·		
Company of the supplement of t	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA195	Group Total		0	0%	1	0	0%
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE	24	11	46%	8	5	63%
CA140	EASTGUARD INSURANCE	5	5	100%	1	1	100%
CA272	NORGUARD INSURANCE	3	2	67%	2	2	100%
Secreto se de como de c	Group Total	32	18	56%	11	8	73%
Country of the second	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	54	34	63%	20	14	70%
************************	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	HANNOVER INSURANCE TPA Administered Claims			1000			1000
CA340	YORK RISK SERVICES TPA Total	3 3	3 3	100% 100%	2 2	2 2	100% 100%
						TARRESHIPS AND GACHES S.A. POPEN CONTRACTOR CONTRACTOR	
	HANNOVER INSURANCE Group Total	3	3	100%	2	2	100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A048	CITIZENS INSURANCE COMPANY OF AMERICA	5	5	100%	3	3	100%
A202	HANOVER INSURANCE	4	4	100%	6	6	100%
A228	MASSACHUSETTS BAY INSURANCE	4	3	75%	No filings	No filings	No filings
	Group Total	13	12	92%	9	9	100%
407549100000 47746000000000							
VILLANDO CONTROLO CONTROLOGO	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	1	1	100%	No filings	No filings	No filings
A185	HARTFORD CASUALTY INSURANCE	3	3	100%	1	1	100%
:A203	HARTFORD FIRE INSURANCE	2	1	50%	No filings	No filings	No filings
A186	HARTFORD INSURANCE OF THE MIDWEST	3	3	100%	1	I	100%
A187	HARTFORD UNDERWRITERS INSURANCE	3	3	100%	2	2	100%
A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	4	3	75%	No filings	No filings	No filings
A296	SENTINEL INSURANCE	7	7	100%	1	1	100%
A319	TRUMBULL INSURANCE	20	19	95%	7	7	100%
A321	TWIN CITY FIRE INSURANCE	2	2	100%	2	2	100%
	Total	45	42	93%	14	14	100%
:A040	HARTFORD INSURANCE TPA Administered Claims BROADSPIRE SERVICES	*	*	*	*	*	*
A116	CORVEL ENTERPRISE COMP.	2	2	100%	1	0	0%
A160	ESIS	1	1	100%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	2	1	50%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	2	1	50%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	4	3	75%	2	2 .	100%
	TPA Total	16	14	88%	7	5	71%
vi-Szárrozandani	HARTFORD INSURANCE Group Total	61	56	92%	21	19	90%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	15	11	73%	7	7	100%
							7772178384483454
Nation for record and record of the Control of the	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A380	EMPLOYERS INSURANCE OF WAUSAU	4	1	25%	1	0	0%
A210	LIBERTY MUTUAL INSURANCE	43	27	63%	22	16	73%
************************	Total	47	28	60%		16	70%
	LUMBERMEN'S UNDERWRITING	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA211	Group Total	*	*	*	*	*	*
Market Market Strategies	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA213	Group Total	1	0	0%	1	1	100%
ahaya 665							jaranista kokonii - ee ee ee
***************************************	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A220	Group Total	35	32	91%	10	8	80%
	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
errintestana secuniaria manaza.		1117	884	79%	348	320	92%
A260	Group Total	2227					
A260							
CA260 CA234	Group Total  MAINE HEALTHCARE ASSOCIATION  Group Total	FROIs Filed	Timely FROIs 22	Compliance 71%	Payments Made 6	Timely Payments	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
	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	Group Total	41	41	100%	] [ 7 ]	6	86%
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	238	226	95%	59	56	95%
September 1							
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	71	70	99%	23	23	100%
	MATRIX ABSENCE MANAGEMENT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	*	#	*	*	*	*
							un elektronia. Pennangan pagapagan kenangan berangan berangan berangan berangan berangan berangan berangan berangan berangan
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	3	2	67%	2	2	100%
	A TROUT OF TATION TO A NOT	FROIs Filed	TiL EDOI-			T. I. D.	_1:
CA233	MITSUI SUMITOMO INSURANCE  Group Total	*	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance *
CAZJ	Group Total						
or all the second secon	NATIONAL CASUALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289	Group Total	*	*	*	*	*	*
				ārias propins mair			Aradiria yyrani
~ . • . =	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	2	2	100%		1	100%
CALIFORNIA CARRESTONIA	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	1	0	0%	No filings	No filings	No filings
CA289	NATIONAL CASUALTY	*	*	*	*	*	*
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	*	*	*	*	*	*
	Total	1	0	0	No filings	No filings	No filings
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	*	*	Computance *	rayments Made	1 mely Payments	*
	J. Stoup 10uil						
nice and a second second second	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
The second secon	Total	*	*	*	*	*	*
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	TPA Total	* 545944449 44125444453446	*	* 		# BySgraft (1 7 July Stratus - 2 )	* 318.5735694.m/245
	NORTH RIVER INSURANCE Group Total	*	*	*	*	*	10 to 7 to
Heddeseasure	HORTH KIVEA INSURANCE GIOUP IORI						254 5 TO FAMILY STANK STANK

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
						The second secon	//33/24
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	* .	*	*	*	ajt
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	7	4	57%	2	2	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	I	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	5	3	60%	1	0	0%
CA295	RYDER SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	14	14	100%	7	7	100%
	TPA Total	29	23	79%	11		91%
	OLD REPUBLIC INSURANCE Group Total	29	23	79%	11	10	91%
	OVERE CONTROL OF	Spor Eur	Timely FROIs	A 12		<b>D</b> . 1. D.	
	ONEBEACON INSURANCE	FROIs Filed	1 imely FKOIS	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	etikan jarah kirilingan kiriling karangan sa	L	<b></b>		er Prijetingstoppijker grætterne it	## CONTRACTOR STATES CONTRACTOR
	ONEBEACON INSURANCE TPA Administered Claims	fapa kifaranga 1526 ili Japan Arrem. *					*
CA190	GALLAGHER BASSETT SERVICES	*	*	* •		*	st:
	TPA Total						
	ONEBEACON INSURANCE Group Total	*	*	*	*	*	*
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274	FAIRIOI INSURANCE	*	*	*	*	*	*
C/12/77							
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA292	Group Total	1	0	0%	No filings	No filings	No filings
			and the second		and here is a second		
TOTAL STREET, TOTAL STREET, THE STREET, TH	PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA162	EXCELISOR INSURANCE	*	*	*	*	*	*
CA309	NETHERLANDS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA275	PEERLESS INSURANCE	10	5	50%	7	5	71%
CA283	PEERLESS INDEMNITY INSURANCE	*	*	*	8 *	*	*
	Group Total	10	5	50%	7	5	71%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		*	*	Compnance	r ayments wrate	#	Compnance
	Group Total	•• 20. oz al la kalilizatzonen ekkialaki		antingarian delegan isang penggaka			elikaretsiseise (ivistas
2 4 100	PENNSYLVANIA MFG. ASSN. TPA Administered Claims	8	E E	620		3	60%
CA190	GALLAGHER BASSETT SERVICES  TPA Total		5 5	63% 63%	5 5	3	60%
	Tra Total		3	03%		Senso de Aprovio de Ap	00%
Management Co. St. Co.	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	8	5	63%	5	3	60%
MANAGERIA PROBECTA DE LOS COMO	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	1	1	100%	No filings	No filings	No filings
	enter – se se un la companya de la c La companya de la companya del companya de la companya de la companya del companya de la companya		- Jan Constanting				
Marian America (Maria (Mari	PUBLIC SERVICE MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	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
	OBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	)t	:*	*	*	*	4:
	QBE INSURANCE TPA Administered Claims						
CA160	ESIS	2	0	0%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	17	12	71%	2	2	100%
	TPA Total	19	12	63%	3	3	100%
VOTONIO DEMONSTRATO PROGRAMA DE	QBE INSURANCE Group Total	19	12	63%	3	3	100%
							The second se
G 1 005	ROMAN CATHOLIC DIOCESE OF PORTLAND	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance No filings
CA285	Group Total	<u> </u>		100%	No filings	No filings	No lungs
	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*		*	# .//	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1 1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	2	2	100%	No filings	No filings	No filings
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	10	9	90%	1	1	100%
CA190 CA252	MATRIX ABSENCE MANAGEMENT	*	*	*	*	*	*
CA232 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	2	1	50%
CA340	YORK RISK SERVICES	*	*	*	*	**	*
012.10	TPA Total	19	17	89%	3	2	67%
· · · · · · · · · · · · · · · · · · ·	SAFETY NATIONAL INSURANCE Group Total	19	17	89%	3	2	67%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed 145	Timely FROIs 123	Compliance 85%	Payments Made 43	Timely Payments 39	Compliance 91%
CASUU	Group Total	145	123	<b>65</b> %	43		9176
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	4	4	100%	2	2	100%
CA402	SENTRY CASUALTY	*	24:	*	*	*	*
CA308	SENTRY SELECT INSURANCE	1	1	100%	No filings	No filings	No filings
	Group Total	5	5	100%	2	2	100%
	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total		T				Paradal de la companya della companya de la companya de la companya della company
CA060	SPARTA INSURANCE TPA Administered Claims COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
CAUOU	TPA Total	*	*	*	*	*	*
	Tra 10tal						
	SPARTA INSURANCE Group Total	**************************************	The above the training superior distribution and the pro-	hydhydandararadd Albabaka #		*	TARTER AND
	SARTA ANGURANCE GIOUP TOMI						

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	STARR INDEMNITY & LIABILITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	1/4	:#	*	*	*	*
	STARR INDEMNITY & LIABILITY TPA Administered Claims						ikasas varais saare
CA160	ESIS	1	0	0%	1		100%
	TPA Total	1	0	0%	1	1	100%
	STARR INDEMNITY & LIABILITY Group Total	1	0	0%	1	1	100%
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	154	142	92%	45	44	98%
						and the state of t	
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	108	95	88%	24	17	71%
	THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323	Group Total	*	*	*	*	*	*
	TOKIO MARINE & FIRE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A312	TRANS PACIFIC INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	No filings	No filings	No filings
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356	Group Total	*	*	*	*	*	*
	TRAVELERS INSURANCE	FROIs Filed	T'-LEDOI	C		Tr. I D	
CA072	CHARTER OAK FIRE INSURANCE		Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A072 CA164	FARMINGTON CASUALTY	*	25	78%	12	*	83%
CA284	PHOENIX INSURANCE	5	3	60%	2	2	100%
A306	STANDARD FIRE INSURANCE	6	6	100%	3	3	100%
A347	TRAVELERS CASUALTY & SURETY	1	1	100%	2	2	100%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	9	5	56%	1	1	100%
A349	TRAVELERS COMMERCIAL CASUALTY	4	2	50%	4	4	100%
A349 A346	TRAVELERS COMMERCIAL CASUALI I  TRAVELERS INDEMNITY COMPANY OF AMERICA	2	0	0%	1	0	0%
A346 CA345	TRAVELERS INDEMNITY COMPANY OF AMERICA TRAVELERS PROPERTY CASUALTY INSURANCE	<u>2</u>	1	100%	No filings	No filings	No filings
L+U+J	Total	60	43	72%	No mings 25	22	88%
gergeber	TRAVELERS INSURANCE TPA Administered Claims	UU Qalabaa ya sakaa a		1476	43	<b>44</b> Constant of the constant of the	00 70
A040	BROADSPIRE SERVICES	2	2	100%		1	100%
A190	GALLAGHER BASSETT SERVICES	1	1 1	100%	1	1	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
A340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	7	6	86%	2	2	100%
	TIA Total						
	TRAVELERS INSURANCE Group Total	67	49	73%	27	24	89%
1949 ST-105%	TRISTAR RISK ENTERPRISE MANAGEMENT	EDOT E1. 1	TiIEDOT	O	7 N	m:l. D	
7 4 200		FROIs Filed	Timely FROIs	Compliance	Payments Made 2	Timely Payments	Compliance
CA280	Group Total	4	3	75%	121-2-1	2	100%
	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Comple	Downer-4- N.4-2	Timoly Do	Con1:
CA360	Group Total	**	Timely FROIS	Compliance *	Payments Made	Timely Payments	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
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total VANLINER INSURANCE TPA Administered Claims	<b>#</b> Graffichister of the College Graffichister (College)			*	*	<b>e</b> Haster <del>ski</del> Skittini († 1907) Hasterija (Hasterija (Hasteri
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
	TPA Total	# Alemania protection of the protection of the second section of the second second second second second second se	#	*	*	els ESS a secularisation of the destroy of the destroy	and skip planter to the contract of the contra
	VANLINER INSURANCE Group Total	*	*	*		* [	
							(Calabatan yang
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	#	*	*	*	*	z[c
	XL INSURANCE TPA Administered Claims					Piver Fill Immigration of Godford Institution Live De large participation of File Silver Contraction	
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
A116	CORVEL ENTERPRISE COMP.	5	5	100%	No filings	No filings	No filings
A160	ESIS	4	4	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	4	3	75%	3	1	33%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	1	1	100%
	TPA Total	19	16	84%	6		67%
The many was Table	XL INSURANCE Group Total	19	16	84%	J. [6	4	67%
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	7	3	43%	5	3	60%
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A022	AMERICAN ZURICH	12	11	92%	5	5	100%
A259	NORTHERN INSURANCE OF NEW YORK	*	*	*	*	*	*
A400	ZURICH AMERICAN INSURANCE	4	4	100%	2	2	100%
A404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	2	67%	No filings	No filings	No filings
	Total	19	17	89%	7	7	100%
	ZURICH INSURANCE TPA Administered Claims						
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS	4	4	100%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	7	7	100%	3	2	67%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	3	3	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	18	16	89%	7	6	86%
	Tra 10tal		en bregg ag granvenda a sagararen eta eta e	ARTISS GARLES AND ANGEN AND AND ANGEN PARTY.		THE FIRE WILLS ASSESSED AND A SECOND	

## Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2014
10/1/2014-12/31/2014

			·	
				**************************************
		4.		
				***************************************
				:

32 Ann 2 State 201		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	16	13	81%		8	100%
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	A
	Total	*	*	Compliance *	NOCS Filed	1 imely NOCs	Compliance
	ACCIDENT FUND INSURANCE TPA Administered Claims					and the contract of the contra	cabackotestaa ,
CA040	BROADSPIRE SERVICES	50000000000000000000000000000000000000	*	**************************************			
	TPA Total	*	*	*	*	#	*
10.000 no 1000 no 1000 no	ACCIDENT FUND INSURANCE Group Total	*	*	*	*	*	<b></b>
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims			nig pagawasang Geras			
CA012	ALTERNATIVE SERVICE CONCEPTS	No filings	No filings	No filings	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
CA110	CONSTITUTION STATE SERVICES	1	0	0%	2	2	100%
CA116	CORVEL ENTERPRIS COMP.	11	1	100%	No filings	No filings	No filings
CA160	ESIS	4	3	75%	5	4	80%
CA190	GALLAGHER BASSETT SERVICES	7	7	100%	3	2	67%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	18	18	100% *	8 *	7 *	88%
CA340	YORK RISK SERVICES TPA Total	* 32	30	94%	19		84%
	TPA TOIAL		)	<b>94</b> %	19	<b>16</b>	04%
	ACE INSURANCE Group Total	32	30	94%	19	16	84%
							activities and the second
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	AIG DOMESTIC CLAIMS	38	37	97%	22	18	82%
	Total	38	37	97%	22	18	82%
CA040	AIG INSURANCE TPA Administered Claims BROADSPIRE SERVICES	No filings	No filings	No filings	1		1000
CA100	CLAIMS MANAGEMENT (WALMART)	12	No mings	83%	12	12	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	i	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	4	4	100%
	TPA Total	16	14	88%	19	19	100%
	AIG INSURANCE Group Total	54	51	94%	41	37	90%
			The second secon				
74012	ALTERNATIVE SERVICE CONCEPTS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
***************************************	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA342	TECHNOLOGY INSURANCE	3	0	0%	1	0	0%
CA381	WESCO INSURANCE	1	0	0%	No filings	No filings	No filings
		4	0	0%	201 110		0%

		Filed	Timely	Percentage	NOCs Filed	NOCs Filed Timely	Percentage
yy territorian di mar di dipopular	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ARCH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	3	1	33%	No filings	No filings	No filings
	TPA Total	6	3	50%	4	<b>4</b> seu propin <del>i k</del> risticzniekowy, w <i>któ</i> i	100%
	ARCH INSURANCE Group Total	6	3	50%	4	4	100%
distriction of the second	ARCH INSURANCE GROUP TOTAL	Taraka da Kalendera da	3	50% 2007		4	100%
	ARROW MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA032	Group Total	No filings	No filings	No filings	1	1	100%
71004							
Control of the contro	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	1):	*	*
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ATLANTIC SPECIALTY INSURANCE Group Total		*	*	*	*	ate of the state o
	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	8	R S	100%	11	11	100%
JA030	Gloup I of the second s						100/
	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	*	*	*	*	*	*
Articles (1959)						Signing separate and the	
AND THE PROPERTY OF THE PROPER	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	3	2	67%	4	4	100%
4	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	45	38	84%	45	43	96%
<u> 2696 53660</u>				as 1000 to the transport of the transpor		The state of the s	and the second s
	CHEROKEE INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
CA044	Group Total	*	*	<b>*</b>		*	***
	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	MOPS Filed	1 mely MOPs	100%	Notes Filed No filings	No filings	No filings
-MUOU	Group 10tal			100 70	E ROIMIES	140 IIIIIIgS }	ino mings
Section of the Sectio	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	1	1	100%	No filings	No filings	No filings
Sala Areas	CHUBB INSURANCE TPA Administered Claims						915114501641
CA040	BROADSPIRE SERVICES	maranan araktaran kecamatan Kibik milik di Kibik *	00 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**************************************		HERVICO RECURSIÓN CANDARGADO ANTIGA (F	*
CA190	GALLAGHER BASSETT SERVICES	5	4	80%	1	1	100%
	TPA Total	5	4	80%	1	1	100%
	ATA Iva	energy and property and services.	LI CONTRA LA CONGRESA SA PERSONA PARA PARA PARA PARA PARA PARA PARA PA	POSE POR PROPERTY OF THE LANS BELOW.	o Palescate con a company	arapa Gétrova, in rikus (ausoi eskas si interes	20070
	100		rom, en la some la Societa de la Societa				

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CONTRACTOR OF THE PROPERTY OF	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total		1	100%	No filings	No filings	No filings
	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	1	1	100%	No filings	No filings	No filings
	CITY OF BANGOR	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA033	Group Total		*	10	*	*	*
CA100	CLAIMS MANAGEMENT (WALMART)  Group Total	MOPs Filed 12	Timely MOPs 10	Compliance 83%	NOCs Filed	Timely NOCs 12	Compliance 100%
AIUU	Group Total	12	TV	83%	j 12		100%
ELMOSESSA VITTO ANIMANIS	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083	CNA CLAIMS PLUS	*	*	*	*	*	34:
CA050	CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271	NATIONAL FIRE INSURANCE TRANSPORTATION INSURANCE	1	1	100%	1	1	100%
CA314	TRANSPORTATION INSURANCE  Group Total	2	2	100% 100%	No filings	No filings	No filings 100%
- 173 174 Services							
	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	1	0	0%	2	2	100%
	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total		0	0%	No filings	No filings	No filings
	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total		2	100%	NOCS FREU	1	100%
Ortus Pina e e e e e e e e e e e e e e e e e e e							
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	1	1	100%	1 1	1	100%
	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total		43	91%	65	64	98%
7.4000	CRUM & FORSTER CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA089 CA375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	- At
JAJ13	Group Total		*	*	:	*	*
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
anning error to the back	Total  ELECTRIC INSURANCE TPA Administered Claims		*				
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
<u></u>	TPA Total	1	î	100%	No filings	No filings	No filings
							www.
4675-july 5016-000	ELECTRIC INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total		10	91%	7	6	86%
						5.662.1992.512.212.6	ega statistical tradition of the
-	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

CA091 CA092 CA170 CA207	FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE Group Total FIREMAN'S FUND INSURANCE Group Total	MOPs Filed No filings 1 1 MOPs Filed	Timely MOPs No filings 0 0	Compliance No filings	NOCs Filed No filings	Timely NOCs	Compliance
CA092	FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE Group Total FIREMAN'S FUND INSURANCE	No filings 1 1	No filings 0	No filings			
CA170	Group Total FIREMAN'S FUND INSURANCE			007		No filings	No filings
	FIREMAN'S FUND INSURANCE		0	0%	No filings	No filings	No filings
		MOPs Filed		0%	No filings	No filings	No filings
	Group Total		Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A207		*	*	*	<u>                                     </u>	*	*
CA207	FLORISTS MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A175	Group Total	20	16	80%	9	9	100%
	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	30	23	77 %	15	13	87%
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	1	0	0%	No filings	No filings	No filings
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
erset stantes	Total  GREAT FALLS INSURANCE TPA Administered Claims		*	#	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	22	17	77%	11	9	82%
	TPA Total	22	17	77 %	11	9	82%
	GREAT FALLS INSURANCE Group Total	22	17	77%	11	9	82%
TO SECURITION OF THE PARTY OF T	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	2	1	50%	No filings	No filings	No filings
The state of the s	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA195	Group Total	1	0	0%	1	0	0%
and the second s	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSRUANCE	8	4	50%	3	0	0%
CA140	EASTGUARD INSURANCE	1	0	0%	2	1	50%
CA272	NORGUARD INSURANCE	2	1	50%	No filings	No filings	No filings
ana ang ang ang ang ang ang ang ang ang	Group Total	11	5	45%	5	1	20%
CANNOT SERVICE SERVICES	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	20	13	65%	6	4	67%
And the second s	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
peregal contains a series	Total	*	*		*	*	*
CA340	HANNOVER INSURANCE TPA Administered Claims YORK RISK SERVICES	2	2	100%	1	1	100%
2, 13-10	TPA Total	2	2	100%	1	1	100%
	HANNOVER INSURANCE Group Total	2	2	100%	1	1	100%

Section of the Spine (Sec		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A048	CITIZENS INSURANCE COMPANY OF AMERICA	3	3	100%	No filings	No filings	No filings
A202	HANOVER INSURANCE	6	5	83%	1 1 1	110 Illings	100%
A228	MASSACHUSETTS BAY INSURANCE	No filings	No filings	No filings	i		100%
-A	Group Total	9	8 8	89%	2	2	100%
	Gloup Iolai			3570 350763333 (300-300)			100 //
managed (movement) of the same	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	No filings	No filings	No filings	1	1	100%
A185	HARTFORD CASUALTY INSURANCE	1	1	100%	1	1	100%
A203	HARTFORD FIRE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No filings	No filings	No filings
:A187	HARTFORD UNDERWRITERS INSURANCE	2	2	100%	No filings	No filings	No filings
A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	No filings	No filings	No filings	2	2	100%
A296	SENTINEL INSURANCE	1	1	100%	1	1	100%
A319	TRUMBULL INSURANCE	7	7	100%	55	5	100%
CA321	TWIN CITY FIRE INSURANCE	2	2	100%	No filings	No filings	No filings
	Total	14	14	100%	10	10	100%
	HARTFORD INSURANCE TPA Administered Claims	*		# * * * * * * * * * * * * * * * * * * *	2		
CA040	BROADSPIRE SERVICES		*		-	· · · · · · · · · · · · · · · · · · ·	,
A116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
A160	ESIS CANAL CHIEF DA COPETE CANAL COPE	1	1	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings 100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	2	
A280	TRISTAR RISK ENTERPRISE MANAGEMENT  TPA Total	7	5	50% 71%	1 3	1 3	100% 100%
	TPA 10tal			/1%			100%
manyenyor officers to reserve	HARTFORD INSURANCE Group Total	21	19	90%	13	13	100%
CONTRACTOR OF THE PARTY OF THE	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	7	7	100%	2	2	100%
JALUT	TOUR TOUR			AVV /0			
-	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A380	EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	3	1	33%
CA210	LIBERTY MUTUAL INSURANCE	22	19	86%	8	6	75%
	Total	23	19	83%	11	7	64%
		ch metamor amana amana aportugue de metambro de demonstrativo ano.			was just the second of the sec		
	LUMBERMEN'S UNDERWRITING	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA211	Group Total	*	*	*	*	*	*
			T: 3.40B		Noc Et I	B' I NOC	
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA213	Group Total	1	1	100%	No filings	No filings	No filings
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	10	8	80%	2	2	100%
	Group rotat			UV /0			100 /0
CONTRACTOR CONTRACTOR	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260	Group Total	348	316	91%	240	225	94%
	Group Total)	J7U		71 /0			
	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	7	7	100%	9	9	100%
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225	Group Total	59	55	93%	51	47	92%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	23	23	100%	NOCS FILEU	9	100%
CA252	MATRIX ABSENCE MANAGEMENT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
JA252	Group Total					*	4.
One of the last of	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	2	1	50%	No filings	No filings	No filings
CA233	MITSUI SUMITOMO INSURANCE Group Total	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance
_AZ33	Group 10lat						
	NATIONAL CASUALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA289	Group Total	*	*	*	*	*	***************************************
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	1	1 1	100%	NOCS Filed	1 miely NOCS	100%
	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	No filiings	No filings	No filings	No filings	No filings	No filings
CA289 CA291	NATIONAL CASUALTY NATIONWIDE AGRIBUSINESS INSURANCE	*	*	*	*	*	*
-F14-91	Total	No filings	No filings	No filings	No filings	No filings	No filings
							SINGANIE VICTORIA.
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	*	*	*	*	*	*
	NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	**	*	* .	*	*
	TPA Total	<b>u</b> Tantanyan Tantayan	*	<b>*</b>	*		<b>₩</b> 17. apekkê jî, aportetên ilki.
				arawa, jorgania garaya kawaran ja 1957 j. 1976			

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total			<b>₹</b> cholisticiConomicació Chisocóis	*	Electricis (COSPASS assets/Artes)	enis Articolomica Solvais dos estados. Transportados
	OLD REPUBLIC INSURANCE TPA Administered Claims	2					
CA040	BROADSPIRE SERVICES	1	1	50% 100%	No filings	No filigns	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.		1		No filings	No filings	No filings
A116	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA190 CA295	RYDER SERVICES	1 *	0 *		No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	5	4	80%
_A300	SEDOWICK CLAIMS MANAGEMENT SERVICES  TPA Total	11	9	82%	5	4	80%
	Tra Total		<u> </u>	04 76		FP8: 12:55-7:55 (5) (5)	00 %
	OLD REPUBLIC INSURANCE Group Total	11	9	82%	5	4	80%
Market Control of the	ONEBEACON INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	*	*	*	*	*	*
	ONEBEACON INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	**************************************	*	*	#	*	*
	TPA Total	*	*	*	*	;k	*
	ONEBEACON INSURANCE Group Total	*	*	*	*	*	aje
10147041414	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	*	*	*	*	*	*
				Heideniezo Hagaroja (2008)		72.5.5.6.4000.000.000.000.000.000	996 (p. 4866 (A. 4876 (A. 4876)
**************************************	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELISOR INSURANCE	*	*	*	*	*	*
CA309	NETHERLANDS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA275	PEERLESS INSURANCE	7	5	71%	3	1	33%
CA283	PEERLESS INDEMNITY INSURANCE	*	*	*	*	*	*
	Group Total	7	5	71%	3	1	33%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Tr. 1 MOD		NOC ELL	B' 1 NOO	
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION  Total	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
78-864-728-1919	- Joseph Company of the Company of t						AMARINE DI PROPERTIES
CA190	PENNSYLVANIA MFG. ASSN. TPA Administered Claims   GALLAGHER BASSETT SERVICES		3	60%	No filings	No filings	No filings
CMIN	GALLAGHER BASSETT SERVICES  TPA Total	<u>5</u>	3	60%	No filings No filings	No filings	No filings
	IFA 10tal	-Samundar Brahamana -Samundar Brahamana		υυ <i>ν</i> σ	No mings	ro milgs	No mings
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	5	3	60%	No filings	No filings	No filings
	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
	DIDI 10 CEDUICE MULTUAL BIOLD AND	MOD-E3-3	T. J. MOD	O	NOC-EL-3	Ti	C!
7 4 282	PUBLIC SERVICE MUTUAL INSURANCE Group Total	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
CA282	Group Total	TO THE RESERVE OF THE PERSON NAMED OF THE PERS	7	T.		T	·

Pargunaganga, V Mariana Manakana		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	QBE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total			# Scotteral Science company of the Science College			
	QBE INSURANCE GROUP TPA Administered Claims						
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	3	3	100%
	TPA Total	3	3	100%	3	3	100%
	QBE INSURANCE Group Total	3	3	100%		3	100%
	ROMAN CATHOLIC DIOCESE OF PORTLAND	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA285	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
~	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	*	*		*	*	alp Se Alle Annual Control of Control
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS		*		*	*	*
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	2	2	100%
CA252	MATRIX ABSENCE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES		*	*	*	*	*
	TPA Total	3	3	100%	3	3	100%
	CATIONY NAMED AND ANOTHER OF THE			***************************************			
d Personalia Lata	SAFETY NATIONAL INSURANCE Group Total		3	100%	3	3	100%
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs			m: Laron	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  Group Total	MOPS Filed	1 imely MOPs	Compliance 95%	NOCs Filed 26	Timely NOCs 23	Compliance 88%
CASOU	Group 10tal	43	41	95% A E-134 A 144 A		43	88%
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOC-	C
CA305	SENTRY INSURANCE SENTRY INSURANCE	1 2	1 imely MOPS	Compliance 50%	NOCS Filed	Timely NOCs	Compliance 100%
CA402	SENTRY INSURANCE SENTRY CASUALTY	: Z	1 *	30%	2	2	100%
CA308	SENTRY CASUALTY SENTRY SELECT INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CASUO	SENTRY SELECT INSURANCE  Group Total	No mings 2	No mings	No mings	No mings	No mings 2	No Hings
	Group Total	<u>.</u>		<b>3U%</b>		2	100%
	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	NOCS Filed	# # #	Compliance
	SPARTA INSURANCE TPA Administered Claims						
7 <u>4 060</u>	COTTINGHAM & BUTLER CLAIMS SERVICES	*	1 * 1	*	*		526-4011-2915 (1914)
CA060	TPA Total	*	*	*	*	*	*
	IPA Iotal		tara ngagajaga anababa	wasanan ing ma			Antonia de la Caracteria de la Caracteri
	CDADTA DICTIDANCE C		#		*	*	*
	SPARTA INSURANCE Group Total	-\$*	<del>_</del>	祁	*	*	3/4

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
decis and symptomical	STARR INDEMNITY & LIABILITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	sţz
	STARR INDEMNITY & LIABILITY TPA Administered Claims						
A160	ESIS	1	1	100%	No filings	No filings	No filings
	TPA Total	<b>1</b> Tilibana - Bolowin Alba		100%	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY Group Total	1	1	100%	No filings	No filings	No filings
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs		NOCs Filed	Timela NOCe	Compliance
A307	Group Total	45	1 imely MOPs	Compliance 98%	NOCS FILED	Timely NOCs 22	Compliance 96%
A3U/	Group 10(a)	<b>45</b> 10.500.25658894.84828895895892	44	98%	23		90%
***************************************	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A320	Group Total	24	17	71%	37	35	95%
wearing was a second	THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A323	Group Total	*	*	*	*	*	*
AAR-016955AFT975	TOKIO MARINE & FIRE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A312	TRANS PACIFIC INSURANCE	No filings	No filings	No filings	NOCS FIRED	1 mely NOCS	100%
-AJ12	Group Total	No filings	No filings	No filings	1	1	100%
	Group Autar	TWITTENES	INU RIMIES	Normigs			100 /6
Make the Secretary Control of Secretary	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A356	Group Total	*	*	*	*	*	*
	TED A VIEW INDICATION AND CO.	MOD EL I			NOC-ELA	Ti-l NOC-	
A072	TRAVELERS INSURANCE CHARTER OAK FIRE INSURANCE	MOPs Filed	Timely MOPs 10	Compliance 83%	NOCs Filed	Timely NOCs	Compliance 57%
A072 A164	FARMINGTON CASUALTY	*	*	0.570	*	*	3/70
A284	PHOENIX INSURANCE	2	1	50%	1	0	0%
A306	STANDARD FIRE INSURANCE	3	2	67%	2	2	100%
A347	TRAVELERS CASUALTY & SURETY	2	2	100%	No filings	No filings	No filings
A348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	1	1	100%
A349	TRAVELERS COMMERCIAL CASUALTY	4	2	50%	1	0	0%
A346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	No filings	No filings	No filings
A345	TRAVELERS PROPERTY CASUALTY INSURANCE	No filings	No filings	No filings	1	1	100%
	Total	25	17	68%	13	8	62%
	TRAVELERS INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	11	1	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	No Elimon	1 No filings	100%	No filings	No filings No filings	No filings No filings
A300 A340	YORK RISK SERVICES	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings	No filings No filings
A340	TPA Total	No mings 2	No fillings	100%	No filings No filings	No filings	No filings
							gyddiggygydioc
	TRAVELERS INSURANCE Group Total	27	19	70%	13	8	62%
er ander an order and a	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A280	Group Total	2	1	50%	1	1	100%
		ng pagakan didenti da pagaman ang mang mang mang mang mang mang					entered New York Control of the Control
	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A360	Group Total	*	*	#	#:	:lt	*

TO MANAGEMENT CONTROL OF THE STREET		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 VALINER INSURANCE TPA Administered Claims	#	*	*		*	*
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES  TPA Total	*	*	*	*	*	*
	TIA Total						
	VALINER INSURANCE Group Total	*	*	*	*	*	*
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Miles and T	AL INSURANCE Total	*	*	*	*	*	*
	XL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	1	1	100%
CA160	ESIS	2	2	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	3	1	33%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	1	50%
	TPA Total	6	4	67%	4		75%
	XL INSURANCE Group Total	6	4	67%	4	3	75%
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	5	3	60%	1	1	100%
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	5	5	100%	3	3	100%
A259	NORTHERN INSURANCE COMPANY OF NEW YORK	*	*	*	*	*	*
A400	ZURICH AMERICAN INSURANCE	2	2	100%	2	2	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No filings	No filings	No filings	2	2	100%
	Total	7	7	100%	7	7	100%
	ZURICH INSURANCE TPA Administered Claims						
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	1	1	100%	2	2	100%
A190	GALLAGHER BASSETT SERVICES	3	3	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
A280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	7	7	100%	2	2	100%
	ZURICH INSURANCE Group Total	14	14	100%	9	9	100%