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# **QUARTERLY COMPLIANCE REPORT**

# STATE OF MAINE WORKERS' COMPENSATION BOARD



# **Second Quarter 2015 Report**

April 1, 2015 - June 30, 2015

Office of Monitoring, Audit & Enforcement

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# State of Maine Workers' Compensation Board Quarterly Compliance Report Second Quarter 2015

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# **Executive Summary**

On October 13, 2015, the Maine Workers' Compensation Board of Directors approved the Second Quarter 2015 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").

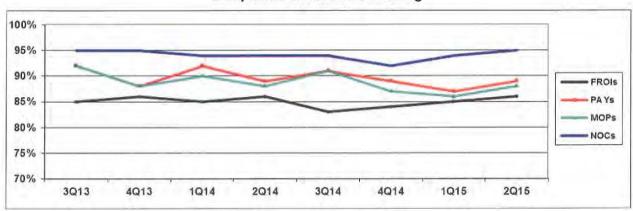
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 91 insurers on July 21, 2015; 62 responded, 27 were not required to respond and 2 did not respond.

The 2Q15 report represents results based upon data received by September 3, 2015. The results are:

	Number of Days	Benchmark	3Q13	4Q13	1014	2Q14	3Q14	4Q14	1Q15	2Q15
FROIs	7 –	85%	85%	86%	85%	86%	83%	84%	85%	86%
PAYs	14	87%	92%	88%	92%	89%	91%	89%	87%	89%
MOPs	17	85%	92%	88%	90%	88%	91%	87%	86%	88%
NOCs	14	90%	95%	95%	94%	94%	94%	92%	94%	95%

#### **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

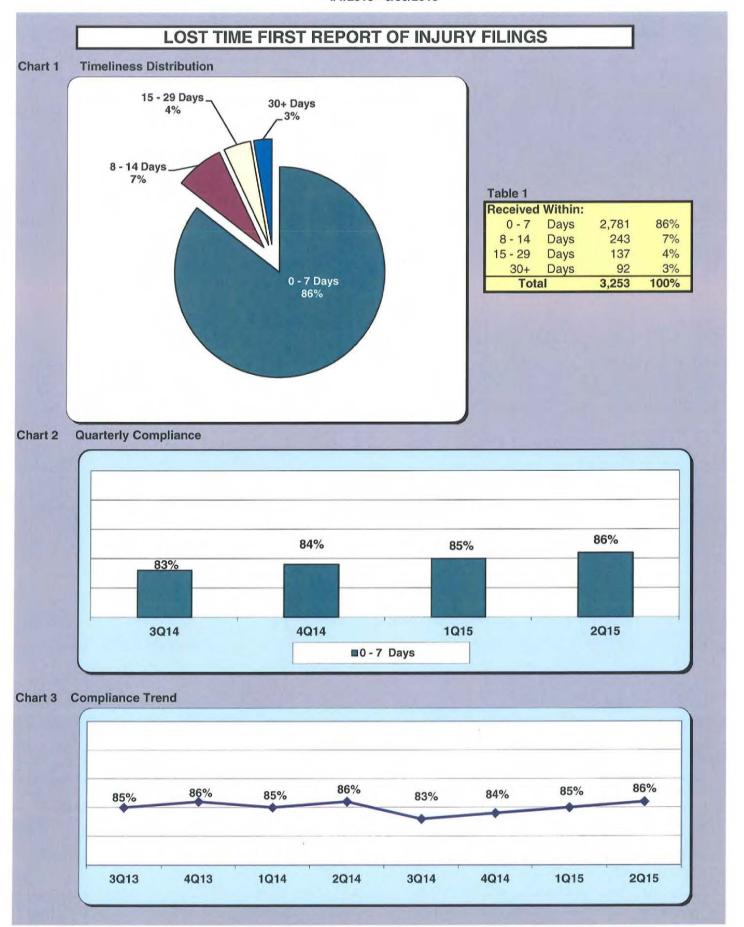
Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

#### 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 2Q15:

Auditee	Total Penalties
Hannaford Brothers	\$7,500.00
Safety National Insurance	\$11,650.00
XL Specialty Insurance	\$400.00



# **INITIAL INDEMNITY PAYMENTS**

Chart 4 Timeliness Distribution

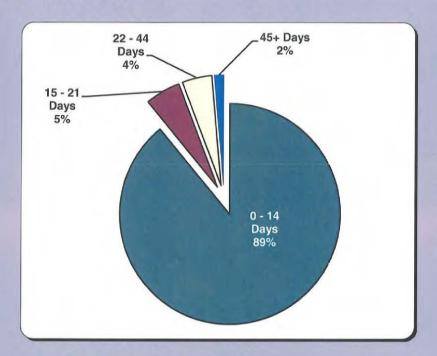


Table 2 Made Within: 89% 0 - 14 751 Days 15 - 21 Days 5% 44 37 4% 22 - 44 Days 45+ Days 12 2% 0% Days Total 845 100%

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, \$10,600 was issued to claimants in penalties and there is another \$8,000 in penalties awaiting resolution.

Chart 5 Quarterly Compliance

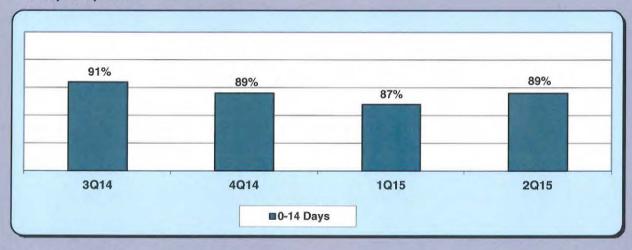
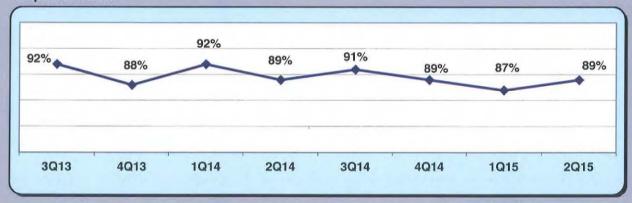


Chart 6 Compliance Trend



# **INITIAL MEMORANDUM OF PAYMENT FILINGS**

Chart 7 Timeliness Distribution

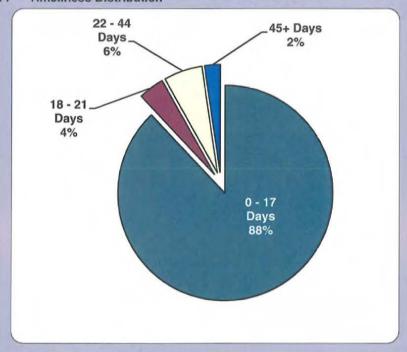


Table 3			
Received Wi	thin:		
0 - 17	Days	742	88%
18 - 21	Days	33	4%
22 - 44	Days	49	6%
45+	Days	20	2%
?	Days	1	0%
Total		845	100%

Chart 8 Quarterly Compliance

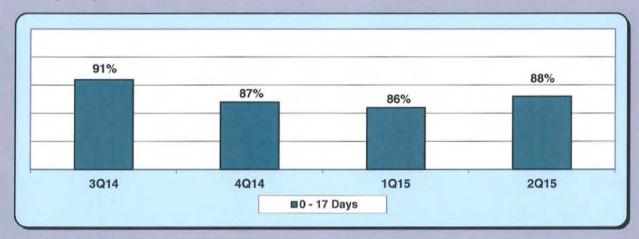
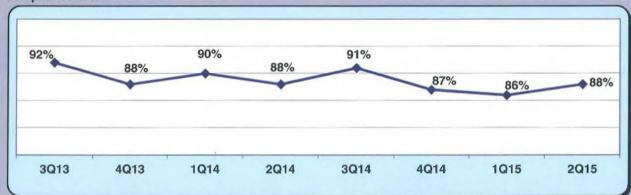
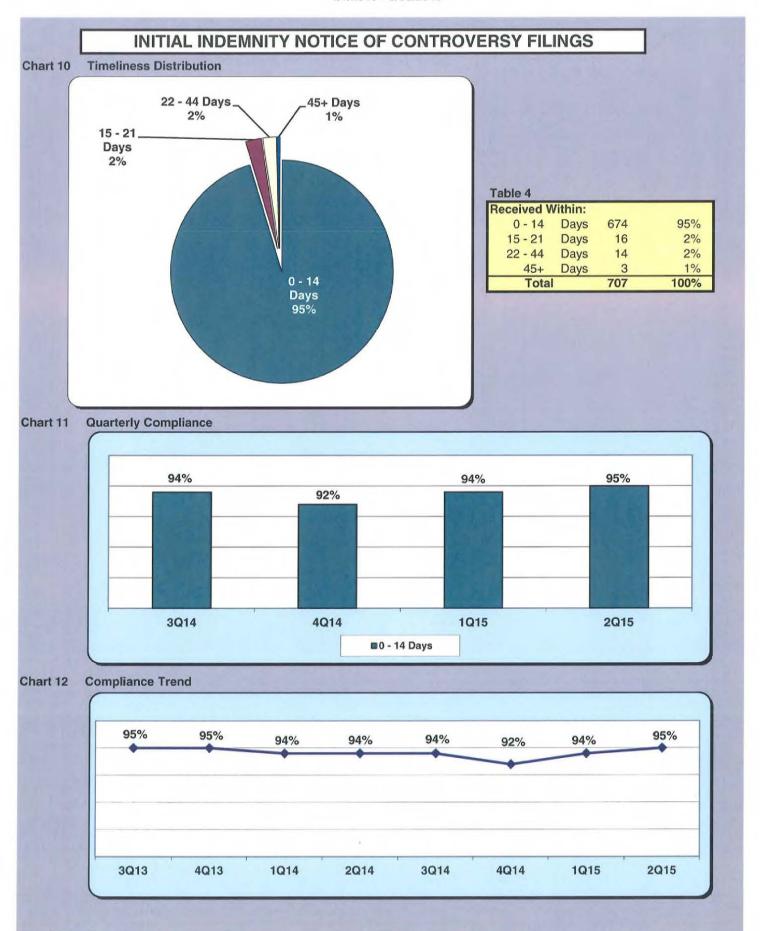


Chart 9 Compliance Trend





#### 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

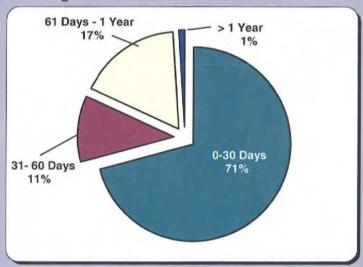


Table 5 Received Within: 0-30 Days 1,479 71% 31-60 Days 231 11% 61 Days-1 Year 362 17% > 1 Year 27 1% Total 2,099 100%

Wage Statement(s): 1,511 (76%) of the 1,997 Wage Statement(s) that were due this quarter were filed timely, 379 (19%) were filed late, and 107 (5%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

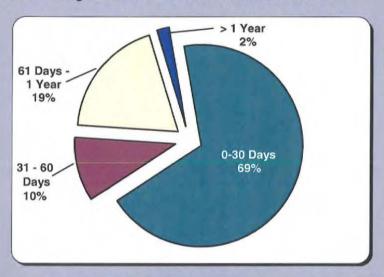


Table 6 Received Within: 0-30 Days 1,495 69% 31-60 Days 223 10% 61 Days-1 Year 419 19% > 1 Year 34 2% **Total** 2,171 100%

Fringe Benefit Worksheet(s): 1,496 (75%) of the 1,997 Fringe Benefit Worksheet(s) due this quarter were filed timely, 370 (18%) were filed late, and 131 (7%) remain outstanding.

# Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Second Quarter 2015 4/1/2015-6/30/2015

		ente describerados estados esta

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
y Andrew Complete Com	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total	46	38	83%	19	16	84%
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ره دستان مید و جری مید و جری سد	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA012	ALTERNATIVE SERVICE CONCEPTS		*	*	*	*	*
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	9	8	89%	4	3	75%
CA110	CONSTITUTION STATE SERVICES	6	5	83%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
CA160	ESIS	29	21	72%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	23	18	78%	8	6	75%
CA204	HELMSMAN MANAGEMENT SERVICES	3	2	67%	1	I	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	58	51	88%	24	23	96%
CA340	YORK RISK SERVICES	*	*	*		*	*
	TPA Total	128	105	82%	40	36	90%
	ACE INSURANCE Group Total	128	105	82%	40	36	90%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	71	62	87%	31	29	94%
	Total	71	62	87%	31	29	94%
	AIG INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANGEMENT SERVICES	*	*	*	*	*	*
CA100	CLAIMS MANAGEMENT (WAL-MART)	49	48	98%	4	4	100%
CA190	GALLAGHER BASSETT SERVICES	4	4	100%	3	1	33%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	2	1	50%
	TPA Total	59	56	95%	10	7	70%
	AIG INSURANCE Group Total	130	118	91%	41	36	88%
21010	ALTERNATIVE SERVICE CONCEPTS	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance
CA012	Group Total	7 <b>F</b>	# ************************************	平		ą.	<b>क</b>
Adaption of the same	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	TECHNOLOGY INSURANCE	9	6	67%	1 aymens made	0	0%
Δ342	ILCIII OLOGI II OURAINCE		<del></del>		4	2	50%
CA342 CA381	WESCO INSURANCE	3	0	0%			

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	: e	*	*	*	*	*
	ARCH INSURANCE TPA Administered Claims		100000000000000000000000000000000000000			Selection and the Selection	
CA040	BROADSPIRE SERVICES	*	*	*	*	*	**************************************
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	2	2	100%
CA160	ESIS	1	1	100%	No filings	No filings	No filings
	GALLAGHER BASSETT SERVICES	4	1	25%	No filings	No filings	No filings
CA300 :	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
	TPA Total	9	4	44%	3	3	100%
	ARCH INSURANCE Group Total	9	4	44%	3	3 [	100%
	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Povements Made	Timely Downsorts	Compliance
CA036	Group Total	133	133	Compliance 100%	Payments Made	Timely Payments 16	Compliance 94%
-A030	Group Total		133	Grisavitania	1		24 70 26(23)(34(24))(11)(34(24))
	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	2	2	100%	1	1	100%
		90g 1,4506 yildi 2876 188		GGENERAL JAKONO GROVET			aus 800 (aus mark) (aus , aus
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	19	14	74%	6	5	83%
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	148	125	84%	Fayments Wade 51	37	73%
-A070	Giody Iolai	170	123				
CA090	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	sk:	*	*	*	afe:
	CHUBB INSURANCE TPA Administered Claims					yroko (Cákko) a Spátřa Att Cásen, Št Podlad II. kom Palenta a Projekt (Cásen, Št	
	ESIS	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	8	3	38%	4	3	75%
	TPA Total	9 A resylphology of the organizated and the control of the control	3	33%	4		75%
	CHUBB INSURANCE Group Total	9	3	33%		3	75%
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs		Payments Made		Compliance
CA084	Group Total	*	*	Compliance *	Payments Made	Timely Payments	Computance *
-A004	Group Total					and the good commence to the comme	
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	49	48	98%	4	4	100%
		Grander Berger					
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	AMERICAN CASUALTY COMPANY	*	*	*	*	*	*
	CNA CLAIMS PLUS	*	*	*	<b>    *                                 </b>	*	*
CA050	CONTINENTAL CASUALTY	2	2	100%	No filings	No filings	No filings
tigniepot gaptereis com es	Total	<b>2</b> -(22	2	100%	No filings	No filings	No filings
24.100	CNA INSURNACE TPA Administered Claims	to autoridos pagragas fil		00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
CA190	GALLAGHER BASSETT SERVICES  TPA Total	<u>1</u>	0	0%	1	0	0%
	1PA 10tat			<b>0%</b> Alexandra			U%
	Group Total	3-70503-408035476494 <b>3</b>	2	67%	1	n	0%
	Group rotal			U1 /U	4 <u>164 -                                   </u>	······································	V /U

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
and the second and the second	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	6	5	83%	1	1	100%
CA116	CORVEL ENTERPRISE COMP. Group Total	FROIs Filed 5	Timely FROIs 3	Compliance 60%	Payments Made 1	Timely Payments 0	Compliance 0%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	FROIs Filed 2	Timely FROIs	Compliance 50%	Payments Made 2	Timely Payments	Compliance 100%
	Gloap Iolai			30 76			100 %
CA093	CROSS INSURANCE Group Total	FROIs Filed 294	Timely FROIs 282	Compliance 96%	Payments Made 29	Timely Payments 27	Compliance 93%
CA375	CRUM & FORSTER UNITED STATES FIRE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made *	Timely Payments	Compliance
	Group Total	*	*	*	3k	*	*
	ELECTRIC INSURANCE Total	FROIs Filed	Timely FROIs	Compliance	Payments Made *	Timely Payments	Compliance *
CA300	ELECTRIC INSURANCE TPA Administered Claims SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	8	8	100%
	TPA Total	<b>8</b>	7	88%	8	8	100%
	ELECTRIC INSURANCE Group Total	8	7	88%	8	8	100%
CA160	ESIS Group Total	FROIs Filed 46	Timely FROIs 35	Compliance 76%	Payments Made 5	Timely Payments 5	Compliance 100%
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091 CA092	FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE	2 *	2 *	100%	3 *	2 *	67% *
(14-anna 16-64)	Group Total	2	2	100%	3	2	67%
CA170	FIREMAN'S FUND INSURANCE Group Total	FROIs Filed 1	Timely FROIs 1	Compliance 100%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA175	FUTURECOMP Group Total	FROIs Filed	Timely FROIs 29	Compliance 94%	Payments Made	Timely Payments 9	Compliance 90%
	CALLACHED DA CORDO CEDIMORO	EDOL ET I					
CA190	GALLAGHER BASSETT SERVICES  Group Total	FROIs Filed 87	Timely FROIs 64	Compliance 74%	Payments Made 30	Timely Payments 20	Compliance 67%
CA193	GREAT AMERICAN INSURANCE Group Total	FROIs Filed	Timely FROIs *	Compliance	Payments Made	Timely Payments	Compliance *
CA189	GREAT DIVIDE INSURANCE Group Total	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
	GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
nd Stem or hour own to be edit	Total	ili Sangan sangan sanga		*	*		<b>\$1</b>
	GREAT FALLS INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANAGEMENT SERVICES	56	47	84%	21	12	57%
	TPA Total	56	47	84%	21	12	57 %
	GREAT FALLS INSURANCE Group Total	56	47	84%	21	12	57%
	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	*	*	*	*	*	*
A190	Group Total)			2/4/02/25/05/05/05/05/05/05/05/05		Inneuri Presuledintare i chille	anaktrosasasaski essa make
	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	1	0	0%	No filings	No filings	No filings
	GUARANTEE INSURANCE TPA Administered Claims	erinentej ja karanentei			110 1111169		545 Section 1976
CA292	PATRIOT RISK SERVICES	3	0	0%	3	7.557,017A-4447907425625075137	33%
-A272	TPA Total	3	0	0%	3	1	33%
	Tra Iotal			076 22-23-23-23-23-23-23-23-23-23-23-23-23-2			
CA195	GUARANTEE INSURANCE Group Total	4	0	0%	3	1	33%
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE	25	14	56%	1 ayments Made	4	80%
CA140	EASTGUARD INSURANCE	7	3	43%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	4	0	0%	1 1	1	100%
<u> </u>	Group Total	36	17	47%	6	5	83%
	Group Total						
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	73	43	59%	30	21	70%
	2 Comp Town			2072004404404404007741057			zmiliani delike erre.
	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	sic .	*	*	*	*
	HANNOVER INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICES	3	0	0%	1	1	100%
	TPA Total	3	0	0%	1	1	100%
Avrongento Gera	HANNOVER INSURANCE Group Total	3		0%	1 1	1	100%
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	3	1	33%	2	2	100%
CA202	HANOVER INSURANCE	10	8	80%	4	4	100%
CA228	MASSACHUSETTS BAY INSURANCE	6	4	67%	No filings	No filings	No filings
_n220		19	13	68%		No mings	100%
Contract of the contract of th	Group Total	19	13	08%	6	0	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
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	<u>I</u>	1	100%	No filings	No filings	No filings
A185	HARTFORD CASUALTY INSURANCE	3	2	67%	No filings	No filings	No filings
A203	HARTFORD FIRE INSURANCE	1	1	100%	No filings	No filings	No filings
A186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	3	100%	1	1	100%
A187	HARTFORD UNDERWRITERS INSURANCE	12	11	92%	4	4	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	5	100%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	No filings	No filings	No filings	1	0	0%
CA319	TRUMBULL INSURANCE	19	17	89%	5	5	100%
CA321	TWIN CITY FIRE INSURANCE	4	4	100%	2	2	100%
on Americantifoniza	Total Total	48	44	92%	13	12	92%
	HARTFORD INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	5	3	60%	2	1	50%
A070	CANNON COCHRAN MANAGEMENT SERVICES	<u>l</u>	1 *	100%	No filings	No filings	No filings
A116	CORVEL ENTERPRISE COMP.						
CA190	GALLAGHER BASSETT SERVICES	4	4	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	4	4	100%
	TPA Total	17	13	76%	7		86%
	TVA DOTTEO DE TRICUTE A NICOLO CONTRA LA	65	57	88%	20	18	90%
	. HARTFORD INSURANCE Group Total	05	5/	88%		18	90%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204		20		Compliance	Payments Made	q queris	82%
A204	Group Total	<b>20</b>	15	75%		9	8470
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	5	7 miery FROIS	40%	3	1 intery 1 ayments	33%
A162	EXCELSIOR INSURANCE	2		0%	1	1	100%
CA210	LIBERTY MUTUAL INSURANCE	48	32	67%	22	16	73%
CA407	OHIO SECURITY INSURANCE	1	1	100%	No filings	No filings	No filings
A407 CA275	PEERLESS INSURANCE	12		50%	No filings	No mings	88%
A273 CA283	PEERLESS INSURANCE PEERLESS INDEMNITY INSURANCE	2	6	50%	3 ( )	No filings	No filings
A283 CA309	THE NETHERLANDS INSURANCE	2	+ + +	50%	No filings No filings	No filings No filings	No filings No filings
A309	Total	72	43	60%	34	25	74%
22000000000000000000000000000000000000	1 OCAL		45	DU%	34	AS ASSESSED AS ASO	1476
	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A213	Group Total	1	1 Innery FROIS	100%	No filings	No filings	No filings
.A413	Group Iotal		1		1 No mings	No mings	140 Iunigs
F73023TA7CCTFA7C	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A220	Group Total	20	18	90%	11	111	100%
		gyga sagalaying gwasiaan		90 76	19 1	A.A.	100 /6
and the second s	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A260	Group Total	1097	933	85%	305	289	95%
.21200	Group Total	1071		03 76	303	407	73 70
20.00 e0.0000, 200000	MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	36	32	89%	4	4	100%
	Group Total		34	<b>07 70</b>			100 70
		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A230	MAINE MOTOR TRANSPORT ASSOCIATION  Group Total	56	52	93%	5	3	60%

		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 MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	237	231	97%	46	44	96%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	70	65	93%	Payments Wade	17	94%
	Stoup aveal						
************************	MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	1	0	0%	1	1	100%
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	2	2	100%	3	3	100%
MIGNISTRALE	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	*	*	*	*	*	*
	Cloup Local						
retation monitor and another	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
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	*	*	*	*	*	*
	Total	1	0	0%	No filings	No filings	No filings
			100000000000000000000000000000000000000		<del>-</del>		
21265	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA265	Group Total			U%	i No illings	NO DHINES	No mings
	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	坤
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	NORTH DIVIDE NICHANCE C T 1	17.50 mg/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/m/		100%	No filings	No filings	No filings
erene en	NORTH RIVER INSURANCE Group Total		<b>1</b>	100%	No mings	TNO HUNGS	INOTHINES
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	:1:	*	:lt	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	7	6	86%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	2	1	50%
CA116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
CA160	ESIS CALL ACTION DAGGETT GERVICES	3	2 3	67% 50%	No filings	No filings	No filings 67%
CA190 CA204	GALLAGHER BASSETT SERVICES HELMSMAN MANAGEMENT SERVICES	6 2	3	50%	3 2	2 2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	6	6	100%
21200	TPA Total	31	25	81%	14	12	86%
	11.1 1041	Haletta Voranset					
DEEDSEWAR	OLD REPUBLIC INSURANCE Group Total	31	25	81%	14	12	86%
e a company and a company of the	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	1	50%	1	1	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
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA292	Group Total	3	0	0%	3	1	33%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total		*	*	*   *		* TOTAL CONTRACTOR
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims   GALLAGHER BASSETT SERVICES	7	3	43%	3	Gally Table - Little of the Section Control o	33%
CA190	GALLAGHER BASSETT SERVICES  TPA Total	7	3	43%	3	1	33%
	TIA Total	966878549878EEE775997554498					33 /6 WEGERGER (LECT.)
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	7	3	43%	3	1	33%
						X. 2012-0511-0517 1:50/56216-7:550	lago de la companya
CA277	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	#:	*	*	*	*	*
	PROTECTIVE INSURANCE TPA Administered Claims						
CA320	SYNERNET	*	*	*	*	*	*
	TPA Total	*	*	· · · · · · · · · · · · · · · · · · ·	ak .	<b>16</b>	*
				1973, 1973, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 1974, 19   ************************************		*	*
92-09-04-04-04-04-04-04-04-04-04-04-04-04-04-	PROTECTIVE INSURANCE Group Total	*	*	The state of the s		7	
article of the second	PUBLIC SERVICE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	1	0	0%	No filings	No filings	No filings
CALUL Selection of the							
	OBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	**	7.	aje	4:
yo Egraphy Joseph Jane	Total   QBE INSURANCE TPA Administered Claims	*			<b>d:</b>	<b>4</b>	* 05/9:5:20/8/2006
	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES		*	*	#: 1	* I	* 100%
	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	1 10	6	60%	4	* 1 3	* 100% 75%
	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES				3 - 3	* 1 3 4 4	* 100%
	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	1 10	6	60%	4		* 100% 75%
	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total  QBE INSURANCE Group Total	1 10 11 11	6	60% 55% 55%	4 5 5	4	* 100% 75% 80%
	QBE INSURANCE TPA Administered Claims  GALLAGHER BASSETT SERVICES  SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE	1 10 11	6 6	60% 55%	4 5	4	100% 75% 80%
	QBE INSURANCE TPA Administered Claims  GALLAGHER BASSETT SERVICES  SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE  Total	1 10 11 11 11 FROIs Filed	6	60% 55% 55%	4 5 5	4	* 100% 75% 80% 80% Compliance
CA300	QBE INSURANCE TPA Administered Claims  GALLAGHER BASSETT SERVICES  SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE	1 10 11 11 11 FROIs Filed	6	60% 55% 55%	4 5 5	4	* 100% 75% 80% 80% Compliance
CA300	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims	1 10 11 11 11 FROIs Filed	6	60% 55% 55% Compliance	4 5 5 5 Payments Made #	4 4 Timely Payments *	* 100% 75% 80% 80% Compliance **
CA040 CA070	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES	1 10 11 11 FROIs Filed **	6 6 6 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	60% 55% 55%  Compliance * 100% 50% 50%	4 5 5 5 Payments Made #	4 4 Timely Payments *	* 100% 75% 80% 80%  Compliance * 100% No filings 0%
CA040 CA040 CA070 CA116 CA160	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS	1 10 11 11 FROIS Filed # 1 2 2 2 3	6 6 6 Timely FROIs * 1 1 1 1 1 1 1 3 3	60% 55% 55%  Compliance * 100% 50% 50% 100%	4   5   5	4  Timely Payments  *  1  No fillings  0  1	* 100% 75% 80% 80%  Compliance * 100% No filings 0% 100%
CA040 CA070 CA116 CA160 CA190	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE  Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS GALLAGHER BASSETT SERVICES	1 10 11 11 11 FROIS Filed **  1 2 2 2 3 3 112	6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	60% 55% 55%  Compliance * 100% 50% 50% 100% 92%	4   5   5	4  Timely Payments  *  1  No filings  0  1  2	* 100% 75% 80% 80% Compliance * 100% No filings 0% 100% 100%
CA040 CA040 CA070 CA116 CA160 CA190 CA252	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE  Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS GALLAGHER BASSETT SERVICES MATRIX ABSENCE MANAGEMENT	1 1 10 11 11 11 11 11 11 11 11 11 11 11	6 6 Timely FROIs 2 1 1 1 1 1 3 11 0 0	60% 55% 55%  Compliance * 100% 50% 50% 100% 92% 0%	4   5   5	4 Timely Payments  *  1 No filings 0 1 2 1	* 100% 75% 80% 80% Compliance * 100% No filings 0% 100% 100%
CA190 CA300 CA300 CA040 CA070 CA116 CA160 CA190 CA252 CA300	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS GALLAGHER BASSETT SERVICES MATRIX ABSENCE MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SERVICES	1 1 10 11 11 11 11 11 11 11 11 11 11 11	6 6 Timely FROIs *  1 1 1 1 3 11 0 11	60% 55% 55%  Compliance * 100% 50% 100% 92% 0% 50%	4   5   5	4 Timely Payments  1 No filings 0 1 2 1 No filings	* 100% 75% 80% 80% Compliance * 100% No filings 0% 100% 100% No filings
CA300  CA040 CA070 CA116 CA160 CA190 CA252 CA300	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS GALLAGHER BASSETT SERVICES MATRIX ABSENCE MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SERVICES YORK RISK SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 6 6 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	60% 55% 55%  Compliance * 100% 50% 50% 100% 92% 0% 50% 0%	4 5 5  Payments Made  *  1 No filings 1 1 2 1 No filings 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4  Timely Payments  *  1  No filings  0  1  2  1  No filings  0  0	* 100% 75% 80% 80%  Compliance * 100% No filings 0% 100% 100% No filings 0% 0% 100%
CA040 CA040 CA070 CA116 CA160 CA190 CA252	QBE INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total  QBE INSURANCE Group Total  SAFETY NATIONAL INSURANCE Total SAFETY NATIONAL INSURANCE TPA Administered Claims BROADSPIRE SERVICES CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP. ESIS GALLAGHER BASSETT SERVICES MATRIX ABSENCE MANAGEMENT SEDGWICK CLAIMS MANAGEMENT SERVICES	1 1 10 11 11 11 11 11 11 11 11 11 11 11	6 6 Timely FROIs *  1 1 1 1 3 11 0 11	60% 55% 55%  Compliance * 100% 50% 100% 92% 0% 50%	4   5   5	4 Timely Payments  1 No filings 0 1 2 1 No filings	* 100% 75% 80% 80% Compliance * 100% No filings 0% 100% 100% No filings

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	SEABRIGHT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA298	Group Total	:k	*	*	*	*	#
	CED CWICK OF A IMC MANA CENTENT CHINICOLO						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  Group Total	FROIs Filed 142	Timely FROIs 118	Compliance 83%	Payments Made 54	Timely Payments 51	Compliance 94%
	Oktop Astan	45					
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	<u>2</u>	2	100%	1	1	100%
CA402	SENTRY CASUALTY  Group Total		2	* 100%	*	*	100%
V/190219-05550	Group (Otal)			100%		and the second second second second	100%
	SOMPO INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Constitution of the Consti	Total	*	*	*	*	*	*
CA040	SOMPO INSURANCE TPA Administered Claims			1000			1000
CA040	BROADSPIRE SERVICES TPA Total	1	1	100% 100%	1	1	100% 100%
	II A IVal	ario de la compansión de La compansión de la compa					
rent control contains faith	SOMPO INSURANCE Group Total	1	1	100%	1	1	100%
	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	Payments Wade *	*	*
	SPARTA INSURANCE TPA Administered Claims	Gagarata Batar					
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
CA340	YORK RISK SERVICES TPA Total	1 1	0	0%	No filings	No filings	No filings
	TPA 10tal		U U	0%	No filings	No filings	No filings
	SPARTA INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	STARR INDEMNITY & LIABILITY TPA Administered Claims						
CA160	ESIS	*	*	*	*	*	*
	TPA Total	# DifeMais Continue (Profit in Section Color	* !::::::::::::::::::::::::::::::::::::	* Statistik generationske properties (s			* magganumananan kaka ka
	STARR INDEMNITY & LIABILITY Group Total		*	a)t	*	*	*
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	FROIs Filed 152	Timely FROIs 135	Compliance 89%	Payments Made 32	Timely Payments 31	Compliance 97%
CAJUI	Group 10(31)		133	0976	34	31	9176
***************************************	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	120	107	89%	15	13	87%
Hariyana Alba	T.H.E INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA317	Group Total	*	*	*	*	*	*
		645.644427 p. 664467795:					
	TOKIO MARINE & FIRE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414	TOKIO MARINE AMERICA INSURANCE	1	1	100%	No filings	No filings	No filings
anation venue	Group Total	1	1	100%	No filings	No filings	No filings

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
Manager (1)	TRANSFER WOULD NOT	EDOY E3 1					
CA072	TRAVELERS INSURANCE CHARTER OAK FIRE INSURANCE	FROIs Filed	Timely FROIs 30	Compliance 73%	Payments Made	Timely Payments	Compliance 92%
		1	30	100%	12	11	100%
CA164 CA284	FARMINGTON CASUALTY PHOENIX INSURANCE	3	1 0	0%	1 2	2	100%
CA306	STANDARD FIRE INSURANCE	<u> </u>	5	83%	$\frac{2}{2}$	2	100% 50%
CA347	TRAVELERS CASUALTY & SURETY	3	3	33%	2 2	2	100%
CA348	TRAVELERS CASUALTY & SURETT  TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	4	2	50%	$-\frac{2}{3}$	2	67%
CA349	TRAVELERS COMMERCIAL CASUALTY			100%	No filings	No filings	No filings
CA349 CA343	TRAVELERS INDEMNITY COMPANY	<u> </u>	1 1	100%	No mings	No mings	No mings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%		1	100%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	1	0	0%	10 1	1	100%
-A343	Total	61	41	67%	24	21	88%
delegaci yozum	TRAVELERS INSURANCE TPA Administered Claims	O1 Giradon o girkini 1866 (1871)		U / 70 Taga kandalan ing palanan ilina		<b>21</b> (544,445,647,647,648,648,666,666)	00 70
CA040	BROADSPIRE SERVICES	2	0	0%		1	100%
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	754	*	* ,	36	*
CA340	YORK RISK SERVICES	*	75	Nr.	*	*	*
-A340	TPA Total	2	0	0%	1	1	100%
	TIA TOTAL	enterior de la company			er Hiller er er er er er friede er er ette sol		100 % 1100 %
ma ( p. 10 20 m po 20 1 co	TRAVELERS INSURANCE Group Total	63	41	65%	25	22	88%
	UTICA NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324	Group Total	:k	*	*	*	*	*
24.200	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance
CA379	Group Total	1	I I	100%	No filings	No filings	No filings
·····	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	# #	*
	XL INSURANCE TPA Administered Claims		, COS Y COMMISSIONER REPORTED DANGE				
CA040	BROADSPIRE SERVICES	1 - 201 200 - 1 200 200 200 200 200 200 200 200 200 2	1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	3	2	67%	No filings	No filings	No filings
CA160	ESIS	2	2	100%	No filings	No filings	No filings
	GALLAGHER BASSETT SERVICES	<del>-</del> 7	7	100%	2	2	100%
CA190	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	No filings	No filings	No filings
CA190 CA300	SEDOWICK CLAUS MANAGEMENT SERVICES		17	89%	2	2	100%
	TPA Total	19	والمراكبة فالمستحد المتحور والمراكب والمراكبة والمنافية والمنافية والمتحرب والمراكب والمتحربات				
		19 19	17	89%	No filings	No filings	No filings
	TPA Total		17 Timely FROIs	89%  Compliance	No filings  Payments Made	No filings Timely Payments	No filings  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
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	7	6	86%	1	1	100%
CA400	ZURICH AMERICAN INSURANCE	5	5	100%	3	3	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	3	100%	1	1	100%
	Total	15	14	93%	5	5	100%
	ZURICH INSURANCE TPA Administered Claims					萨克斯坦尼普尔斯 直接的 可能	
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS	3	2	67%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	6	6	100%	2	1	50%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
	TPA Total	10	9	90%	2	1	50%
	ZURICH INSURANCE Group Total	25	23	92%	7	6	86%

# Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Second Quarter 2015
4/1/2015-6/30/2015

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		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	19	16	84%	9	9	100%
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
SALATO CONTRACTO	Total	* complete PPC division in the consequence of			S *		# none propagation of the contract of the cont
	ACE INSURANCE TPA Administered Claims		*	#		*	
CA012	ALTERNATIVE SERVICE CONCEPTS	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES		<u> </u>		[53]		
CA070	CANNON COCHRAN MANAGEMENT SERVICES	<u>4</u>	3	75%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES CORVEL ENTERPRIS COMP.	<u>1</u>	1	100%	4 *	2 *	50%
CA116			2		7	7	100%
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	2 8	7	100% 88%	5	4	100% 80%
CA190 CA204	HELMSMAN MANAGEMENT SERVICES	<u></u>	1	100%	2	1	50%
CA204 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	24	23	96%	7	7	100%
CA340	YORK RISK SERVICES	*	*	*	- / - / - / - / - / - / - / - / - / - /	*	100%
CA340	TPA Total	40	37	93%	25	21	84%
	IIA Iotal	######################################				<b>21</b> 350, 1493,511 175,467,677,177,1	<b>04 76</b> (2411-1432-1441-1444)
-	ACE INSURANCE Group Total	40	37	93%	25	21	84%
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	AIG DOMESTIC CLAIMS	31	29	94%	11	11	100%
C11013	Total	31	29	94%	ii	11	100%
	AIG INSURANCE TPA Administered Claims	a artikarika	The second of the property of the property of the second o				
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	* [	*	*
CA100	CLAIMS MANAGEMENT (WALMART)	4	4	100%	16	16	100%
CA190	GALLAGHER BASSETT SERVICES	3	1	33%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
	TPA Total	10	7	70%	17	17	100%
	AIG INSURANCE Group Total	41	36	88%	28	28	100%
	ALTERNATIVE SERVICE CONCEPTS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012	Group Total	*	*	*	*	#	*
	Total						emplija prijasta i kaja je kaja je kaja je kaja
2003/02/02/02/02/02/02	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA342	TECHNOLOGY INSURANCE	1	0	0%	2	1	50%
CA381	WESCO INSURANCE	4	0	0%	No filings	No filings	No filings
	Group Total	5	0	0%	2	1	50%

been sware of		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	1/4
CA040	ARCH INSURANCE TPA Administered Claims   BROADSPIRE SERVICES	*	*	*	*	*	
CA060	COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
	TPA Total	3	3	100%	2	2	100%
	A DOW INCUDANCE Co T	3	3	100%	2	2	100%
api, deorga Banda Ty	ARCH INSURANCE Group Total			100%	13. 2	L Company	100%
(X)	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	17	16	94%	23	23	100%
-11000	Giorpi di Cara de Cara						
	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	1	1	100%	No filings	No filings	No filings
						na FASA en esta (25 electr	and the street of the street
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	6	5	83%	6	6	100%
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	C	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	51	43	Compliance 84%	30	29	97%
CAUTO	Group Total						
CA090	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims						
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	4	4	100%	No filings	No filings	No filings
	TPA Total	4	4	100%	No filings	No filings	No filings
H444.577,353.22.57	CHUBB INSURANCE Group Total	4	4	100%	No filings	No filings	No filings
	CHIDCH MICHAL BICIDANCE	MODa Estad	Timoly MODe	Compliance	NOCa Filed	Timely NOCo	Complica
CA080	CHURCH MUTUAL INSURANCE Group Total	MOPs Filed *	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance *
CAUOU	Group Total)						
	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	4	4	100%	16	16	100%
at Germ							
	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA017	AMERICAN CASUALTY COMPANY	*	*	*	*	*	*
CA083	CNA CLAIMS PLUS	*	*	*	*	*	*
CA050	CONTINENTAL CASUALTY	No filings	No filings	No filings	No filings	No filings	No filings
Albada durant a anno a	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	CNA INSURNACE TPA Administered Claims				======================================		
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	<b>1</b> 9905-00-0-4-00-0-4-00-0-6988	1	100%	No filings	No filings	No filings
				1000		TO A STATE OF THE	SPECIAL CO.
	Group Total	1	1	100%	No filings	No filings	No filings

Property of the Property of th		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	1	1	100%	1 4	2	50%
200 pro 110 - 110 pro 200 pro 110 pro	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	1	0	0%	2	2	100%
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	2	2	100%	No filings	No filings	No filings
	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	29	29	100%	74	72	97%
CA375	CRUM & FORSTER UNITED STATES FIRE INSURANCE	MOPs Filed *	Timely MOPs	Compliance *	NOCs Filed *	Timely NOCs	Compliance *
	Group Total	*	*	*	*	\$:	*
	The POTTING IN CALL IN CALL	WOD EN I			NOC 5:1	T: NOC	
	ELECTRIC INSURANCE Total	MOPs Filed *	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	8	3	38%	1 1	0	0%
	TPA Total	<b>8</b>	<b>3</b>	38%	1	V Svetter slacemáriaciáší-kir	0%
	ELECTRIC INSURANCE Group Total	8	3	38%	1	0	0%
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	5	5	100%	12	11	92%
CA091	FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance 67%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA092	FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
	Group Total	3	2	67%	No filings	No filings	No filings
CE EVELOPE FOR THE CONTRACT OF	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	10	8	80%	9	9	100%
CA190	GALLAGHER BASSETT SERVICES Group Total	MOPs Filed 30	Timely MOPs 23	Compliance 77%	NOCs Filed 12	Timely NOCs	Compliance 92%
C 4 100	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
CA193	Group Total	ajt		it.		*	·
	GREAT DIVIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA189	Group Total	*	*	*	*	埭	*

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	zk
	GREAT FALLS INSURANCE TPA Administered Claims					Mentel Berlinger (edikar dark)	MEANINFEEDTS: TALK
CA070	CANNON COCHRAN MANAGEMENT SERVICES	21	16	76%	11 11	11	100%
	TPA Total	21	16	76%	11	11	100%
SANCING CONTRACTOR	GREAT FALLS INSURANCE Group Total	21	16	76%	11	11	100%
	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	*	*	*	*	*	*
Jacobie 1							EDEMONEDIE E
	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	No filings	No filings	No filings	No filings	No filings	No filings
	GUARANTEE INSURANCE TPA Administered Claims						
CA292	PATRIOT RISK SERVICES	3	0	0%	No filings	No filings	No filings
	TPA Total	3	0	0%	No filings	No filings	No filings
CA195	GUARANTEE INSURANCE Group Total	3	0	0%	No filings	No filings	No filings
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSRUANCE	5	5	100%	2	1 mery NOCS	50%
CA140	EASTGUARD INSURANCE	No filings	No filings	No filings	$-\frac{1}{1}$	0	0%
CA272	NORGUARD INSURANCE	1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100%	No filings	No filings	No filings
CALIZ	Group Total	6	6	100%	3	1	33%
1.500.45050				100 /6			Constitution and a
Pod 100 00 00 00 00 00 00 00 00 00 00 00 00	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	30	20	67%	6	3	50%
	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	HANNOVER INSURANCE TPA Administered Claims					langethere englisher en et e	
CA340	YORK RISK SERVICES	250-0 Ap (250-260) pro (120-260) . 1	1 0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
	HANNOVER INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
	ALATIO CAR A GOARTICE CHURCH				113.222.23	TIV IMMAL J	LIV AMANES
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	2	2	100%	No filings	No filings	No filings
CA202	HANOVER INSURANCE	4	3	75%	No filings	No filings	No filings
CA228	MASSACHUSETTS BAY INSURNACE	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	6	5	83%	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
100000000000000000000000000000000000000	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	No filings	No filings	No filings	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA203	HARTFORD FIRE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No filings	No filings	No filings
A187	HARTFORD UNDERWRITERS INSURANCE	4	4	100%	3	3	100%
A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	No filings	No filings	No filings	1	1	100%
A296	SENTINEL INSURANCE	1	0	0%	No filings	No filings	No filings
A319	TRUMBULL INSURANCE	5	5	100%	7	7	100%
A321	TWIN CITY FIRE INSURANCE	2	2	100%	No filings	No filings	No filings
71321	Total	13	12	92%	11	11	100%
********	HARTFORD INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES		1	50%	2	2	100%
A040 A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
		No mings	No mings	ino imngs	NO HINGS	No mings	no mings
A116	CORVEL ENTERPRISE COMP.			1000	N- GU	N- Gu	N. Cli.
A190	GALLAGHER BASSETT SERVICES		1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	1	1	100%
	TPA Total	<b>7</b>	6	86%	3	3	100%
	HARTFORD INSURANCE Group Total	20	18	90%	14	14	100%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed			NOCs Filed	Timely NOCs	
1.004			Timely MOPs	Compliance	4 3	3	Compliance 75%
A204	Group Total	11	<b>,</b>	82%			
		MOD ELL	T. L. MOY		NOCs Filed	Timely NOCs	C
14000	LIBERTY MUTUAL INSURANCE EMPLOYERS INSURANCE OF WAUSAU	MOPs Filed	Timely MOPs	Compliance	No filings	No filings	Compliance No filings
CA380		3	1	33%			
A162	EXCELSIOR INSURANCE		1	100%	No filings	No filings	No filings
A210	LIBERTY MUTUAL INSURANCE	22	17	77%	7	6	86%
CA407	OHIO SECURITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A275	PEERLESS INSURANCE	8	7	88%	No filings	No filings	No filings
CA283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	2	2	100%
CA309	THE NETHERLANDS INSURANCE	No filings	No filings	No filings	1	1	100%
Statement De organis	Total	34	26	76%	10	9	90%
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA213	Group Total	No filings	No filings	No filings	1	1	100%
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	11	11	100%	4	4	100%
ALCOHOLD TO THE	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
			286	94%	224	218	97%
CA260	Group Total	305	200				
CA260	Group Total			Compliance	NOCe Filed	Timely NOCs	Compliance
CA260	Group Total  MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A260 A234	Group Total			Compliance 100%	NOCs Filed 11	Timely NOCs	Compliance 91%
	Group Total  MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs				

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225	Group Total	46	43	93%	86	84	98%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	18	17	94%	12	12	100%
	MATRIX ABSENCE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	1	1	100%	No filings	No filings	No filings
	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	3	3	100%	No filings	No filings	No filings
W. Samortin Control of	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	*	*	*	11 *	*	**
27.046.985381.53	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	*	*	*	*	*	*
	Total	No filings	No filings	No filings	No filings	No filings	No filings
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	18	*	*	*
	NORTH RIVER INSURANCE TPA Administered Claims					inerija (piloji proposioni).	
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
affartre in the second of	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	NORTH RIVER INSURANCE Group Total	No filings	No filings	No filigns	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
or I market manage to	Total	*	*	*	*	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	4	4	100%
CA070 CA116	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	2	1 *	50%	2 *	2	100%
CA110	ESIS	No filings	No filings	No filings	2	1	50%
CA190	GALLAGHER BASSETT SERVICES	3	2	67%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	2	2	100%
	TPA Total	14	11	79%	13	12	92%
	OLD REPUBLIC INSURANCE Group Total	14	11	79%	13	12	92%
	OLD REI CIBLIC INSURANCE GROUP I OCII	17	1.1	1370	13	14	74 /6
and the same of th	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	1	1	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
	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	3	0	0%	No filings	No filings	No filings
			Control of the contro				
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	3	1	33%	No filings	No filings	No filings
	TPA Total	3	1	33%	No filings	No filings	No filings
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	3	1	33%		AT MI	
44408000-80	FENNSTEVANIA MANUFACTURERS ASSOCIATION GROUP TOISI	September 18 September 19 Septe	1	3370	No filings	No filings	No filings
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277	Total	*	*	*	*	*	*
itini uzu	PROTECTIVE INSURANCE TPA Administered Claims						
CA320	SYNERNET	*	*	*	*	*	*
	TPA Total	ηt	*	*	*	*	非
			, ar had aye dalamada (15, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17				
	PROTECTIVE INSURANCE Group Total	iţi .	*	oje	*	*	ıķ.
AND PLANTS	DIDLY CODDUCE NICE AND	MOD-EN-	T: 1 340B		Noc Et I	m: 1 NOC	
CA282	PUBLIC SERVICE 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
CA404	Group rotat	TW HIIIgs	Nothings	No imigs	No mings .	Notmags	Nommes
***************************************	OBE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	18	a)s	*	*	*	*
Karata K	QBE INSURANCE GROUP TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	11	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	3	3	100%
	TPA Total	5	4	80%	3	3	100%
AND CHART	QBE INSURANCE Group Total	5	4	80%	3	3	100%
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims				ed Alesta de mest Alesta participa.		
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	0	0%	1	1	100%
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA252	MATRIX ABSENCE MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	1 7	0	0%	1 1	0	0%
	TPA Total	<b>7</b> Historian wasan <b>5</b> 800 metatra	5	71%	4	3	75%
	i .		will place to the distribution of the Colombia Care and the Care and the Colombia Care and the Care and t				

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SEABRIGHT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA298	Group Total	#	*	*	*	#	t t
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	54	45	83%	26	24	92%
CA305	SENTRY INSURANCE SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance 100%	NOCs Filed	Timely NOCs	Compliance 100%
CA402	SENTRY CASUALTY	*	*	*	*	*	*
-11402	Group Total	1	1	100%	1	1	100%
	SOMPO INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
•	Total SOMPO INSURANCE TPA Administered Claims	# \$50.009004-05.6093382-056-3	# - 154 as 15 30 45 7 15 15 15 15 15 15 15 15 15 15 15 15 15	ii: Santa garanga pala ang ang ang			
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
C/1040	TPA Total	1	i	100%	No filings	No filings	No filings
		Marku Kathani		reture d			ASSANDA SINGAL
	SOMPO INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
CA060	SPARTA INSURANCE TPA Administered Claims  COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
CA340	YORK RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	SPARTA INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	#	*	*
	STARR INDEMNITY & LIABILITY TPA Administered Claims		ENVIORED AND SERVICE				
CA160	ESIS	*	*	*	*	*	*
	TPA Total	*  White the control of the control		<ul> <li>Angelet formula englen gelik den fram</li> </ul>			* 5550/2455
	STARR INDEMNITY & LIABILITY Group Total			*	*	18	
	STRAKTI BEAUTI A STRAIT A STRA						
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	32	32	100%	29	28	97%
	CVATEDATOR	MAOD EST. X	T 25 - 1 1400	C P	NOC-EL 1	TiI-NOC-	C1:
CA320	SYNERNET Group Total	MOPs Filed 15	Timely MOPs 15	Compliance 100%	NOCs Filed 36	Timely NOCs 34	Compliance 94%
JANJAU	Group Total	12	13	100 /6	J 1	<b>3</b> 7	
	T.H.E INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA317	Group Total	*	*	*	*	*	**
4.5250,6054850	TOVIO MADINE & FIDE DICTIPANCE	MOD. ET.	Ti		NOC E'' I	Timula NOC	
CA414	TOKIO MARINE & FIRE INSURANCE TOKIO MARINE AMERICA INSURANCE	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed	Timely NOCs	Compliance 100%
	LIONIO MANNE AMERICA INSURANCE	NO marga	140 mings	agium ori	1 con 1	1	10070

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
DELAS SERVERS	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A072	CHARTER OAK FIRE INSURANCE	12	6	50%	11	11	100%
A164	FARMINGTON CASUALTY	1	1	100%	No filings	No filings	No filings
A284	PHOENIX INSURANCE	2	1	50%	No filings	No filings	No filings
4306	STANDARD FIRE INSURANCE	2	1	50%	3	2	67%
A347	TRAVELERS CASUALTY & SURETY	2	1	50%	2	1	50%
A348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	0	0%	No filings	No filings	No filings
A349	TRAVELERS COMMERCIAL CASUALTY	No filings	No filings	No filings	1	1	100%
A343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
A346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No filings	No filings	No filings
A345	TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	1	0	0%
	Total	24	12	50%	18	15	83%
	TRAVELERS INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	tjt
A340	YORK RISK SERVICES	*	*	*	*	*	*
	TPA Total	1 	1	100%	No filings	No filings	No filings
	TRAVELERS INSURANCE Group Total	25	13	52%	18	15	83%
ing plik a mesekarikan pilat. Kanada nagarapan pada pada	UTICA NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A324	Group Total	*	*	*:	*	*	*
	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
esakamantikesi	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	XL INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	I I	1	100%
	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
A160			2	100%	No filings	No filings	No filings
A160 A190	GALLAGHER BASSETT SERVICES	2			3	3	100%
A160 A190	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings			
A160 A190	GALLAGHER BASSETT SERVICES		No filings 2	No filings 100%	4	4	100%
A160 A190	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings					
	GALLAGHER BASSETT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total	No filings 2	2	100%	4	4	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	1	1	100%	4	4	100%
CA400	ZURICH AMERICAN INSURANCE	3	3	100%	1	1	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	1	100%	No filings	No filings	No filings
	Total	5	5	100%	5	5	100%
	ZURICH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
	TPA Total	2	1	50%	2	2	100%
	ZURICH INSURANCE Group Total	7	6	86%	7	7	100%