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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Fourth Quarter 2015 Report

October 1, 2015 - December 31, 2015

Office of Monitoring, Audit & Enforcement

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

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Executive Summary

On April 12, 2016 the Maine Workers' Compensation Board of Director approved the Fourth Quarter 2016 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").

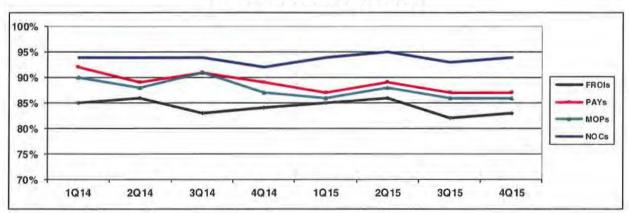
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 95 insurers on February 5, 2016; 75 responded, 15 were not required to respond and 5 did not respond.

The 4Q15 report represents results based upon data received by March 11, 2016. The results are:

	Number of Days	Benchmark	1014	2Q14	3Q14	4Q14	1Q15	2Q15	3Q15	4Q15
FROIs	7	85%	85%	86%	83%	84%	85%	86%	82%	83%
PAYs	14	87%	92%	89%	91%	89%	87%	89%	87%	87%
MOPs	17	85%	90%	88%	91%	87%	86%	88%	86%	86%
NOCs	14	90%	94%	94%	94%	92%	94%	95%	93%	94%

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 4Q15:

Auditee	Total Penalties
Starr Indemnity & Liability Company	\$25.00



Chart 1 Timeliness Distribution

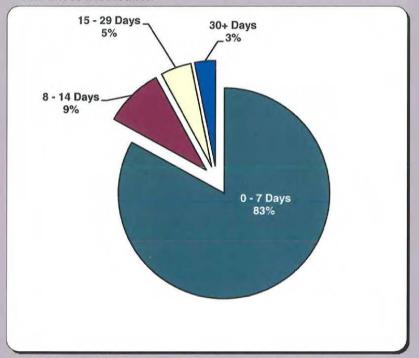
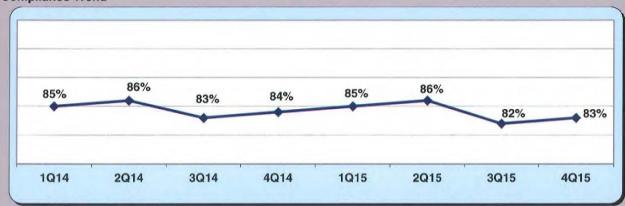


Table 1		7 44	
Received	Within:		
0-7	Days	2,708	83%
8 - 14	Days	294	9%
15 - 29	Days	155	5%
30+	Days	104	3%
Tota	al	3,261	100%

Chart 2 Quarterly Compliance



Chart 3 Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

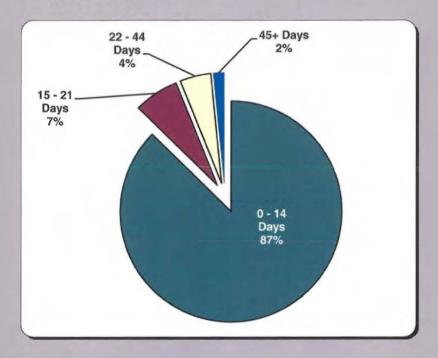
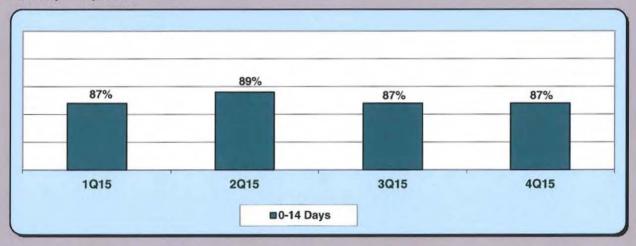
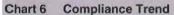


Table 2 Made Within: 0 - 14 Days 828 87% 15 - 21 62 7% Days 22 - 44 43 4% Days 45+ Days 15 2% Days 0% Total 950 100%

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, \$14,400 was issued to claimants in penalties and there is another \$7,600 in penalties awaiting resolution.

Chart 5 Quarterly Compliance







INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

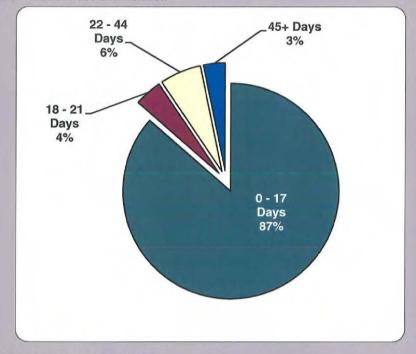


Table 3			
Received Wi	thin:		
0 - 17	Days	819	87%
18 - 21	Days	39	4%
22 - 44	Days	59	6%
45+	Days	31	3%
?	Days	2	0%
Total		950	100%

Chart 8 Quarterly Compliance

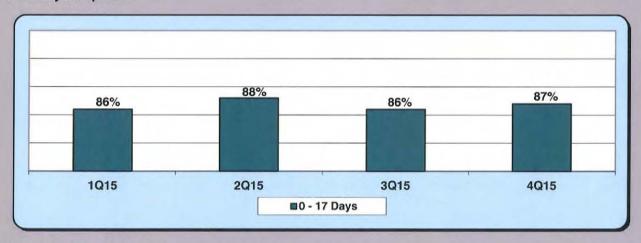
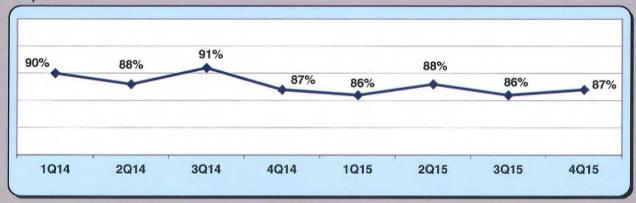
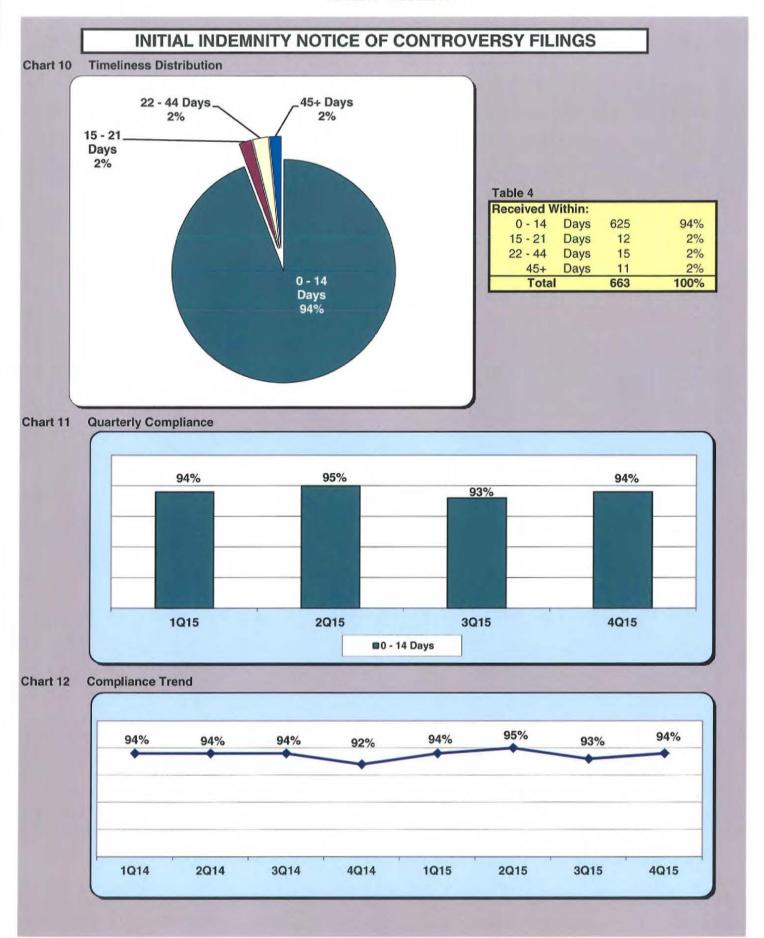


Chart 9 Compliance Trend





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

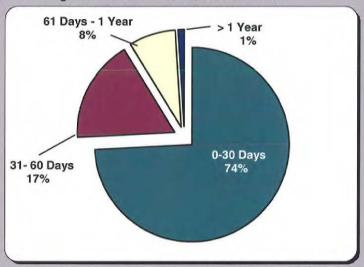


Table 5		
Received Within:		
0-30 Days	1,390	74%
31-60 Days	338	17%
61 Days-1 Year	146	8%
> 1 Year	10	1%
Total	1,884	100%

Wage Statement(s): 1,802 (85%) of the 2,115 Wage Statement(s) that were due this quarter were filed timely, 214 (10%) were filed late, and 99 (5%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

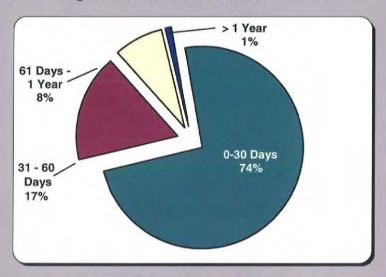


Table 6 Received Within: 0-30 Days 1,371 74% 31-60 Days 317 17% 61 Days-1 Year 146 8% > 1 Year 8 1% 1,842 100% Total

Fringe Benefit Worksheet(s): 1,772 (84%) of the 2,115 Fringe Benefit Worksheet(s) due this quarter were filed timely, 233 (11%) were filed late, and 110 (5%) remain outstanding.

Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Fourth Quarter 2015 10/1/2015-12/31/2015

		and defining defining of

		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	45	33	73%	18	13	72%
	A COMPENS FUND DIGITALNOS	EDOY ET 1	T' I EDOY			F: 1 D	
	ACCIDENT FUND INSURANCE Total	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*		######################################
JA:040	TPA Total	*	*	*	*	*	*
	TIM KOMI						
	ACCIDENT FUND INSURANCE Group Total		*	*	*	*	*
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
TO SHAPE STATE OF THE STATE OF	Total	* 0567-19-11-100-75-11-16-0-1-1-1	*	* Transa (alakaran karana karana			* granda Bayan a kayan banda a sa sa sa
CA012	ACE INSURANCE TPA Administered Claims ALTERNATIVE SERVICE CONCEPTS	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	7	7	100%	3	2	67%
CA110	CONSTITUTION STATE SERVICES	- 8	7	88%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
CA160	ESIS	23	11	48%	3	1	33%
A190	GALLAGHER BASSETT SERVICES	16	15	94%	4	3	75%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	65	58	89%	20		90%
CA340	YORK RISK SERVICES	*	*	*	*	18 *	*
	TPA Total	121	100	83%	32	26	81%
	ACE INSURANCE Group Total	121	100	83%	32	26	81%
	ACE INSURANCE GROUP TOTAL		100	83 //	32	20	31 70
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	86	79	92%	40	38	95%
	Total	86	79	92%	40	38	95%
	AIG INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANGEMENT SERVICES	**	*	*	*	*	*
CA100	CLAIMS MANAGEMENT (WAL-MART)	35	34	97%	7 .	7 *	100%
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA204 CA300	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
_A300	SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total	35	34	97%	7	7	100%
	AFA 10tal	33	34	9176			100%
	AIG INSURANCE Group Total	121	113	93%	47	45	96%
	AV HEDVA FINA CENATOR CONCERNS	EDATE TO SELECT					
CA012	ALTERNATIVE SERVICE CONCEPTS Group Total	FROIs Filed	Timely FROIs	Compliance *	Payments Made *	Timely Payments *	Compliance *
	A MEDITOR PROVIDENCE		T. 1				
A342	AMTRUST INSURANCE TECHNOLOGY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A342 CA381	WESCO INSURANCE	9 12	3 4	33%	5	2 0	40%
-W201	Group Total	21	7	33%	6	2	33%
ACARDON TOWNS CONTROL	Group 10tal	41		JJ 76	J. J. V.	<u> </u>	33 70

		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 ARCH INSURANCE TPA Administered Claims	* (2008-2008-2008-2008-2008-2008-2008-2008	*	* *******************************	*	#	*
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	4	4	100%	2	2	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	4	3	75%	1	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	2	2	100%
CA340	YORK RISK SERVICES	5	0	0%	1	0	0%
	TPA Total	19	12	63%	6	4	67%
	ARCH INSURANCE Group Total	19	12	63%	6	4	67%
				V3 /0	V		4,7
	ARROW MUTUAL LIABILITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA024	Group Total	1	1	100%	1	1	100%

	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
controcally sugge	Total	* ####################################	*		*		# Stigner Stillings (12 inc. 1
CA190	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims			1000			200
A190	GALLAGHER BASSETT SERVICES TPA Total	1	1	100% 100%	1	0	0% 0%
	Tra 10(21)		1	100 %		U [076
	ATLANTIC SPECIALTY INSURANCE Group Total	1	1	100%		0	0%
	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	94	90	96%	13	13	100%
	Group Total		20			IJ	100/6
	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114	Group Total	*	*	*	*	*	*
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	9	9	100%	1 4	4	100%
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	176	148	84%	87	56	64%
							X 0
	CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	1	1	100%		1	100%
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA090	Total	1	0	0%	No filings	No filings	No filings
	CHUBB INSURANCE TPA Administered Claims						
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	19	9	47%	6	4	67%
	TPA Total	19	9	47%	6	4	67%
	CHUBB INSURANCE Group Total	19	9	47%	6	4	67%
	CHUBB INSURANCE Group Total	17) 7	4176	131 U	4	U / 70

Free Conf. of the Conf. of the 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
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084	Group Total	*	*	*	J. L	*	
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	1	1 milely F KOIS	100%	No filings	No filings	No filings
JAOOJ	Group Total			40.5	1 10 migs	140 mings	140 mings
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	35	34	97%	7	7	100%
20 30 30							
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA017	AMERICAN CASUALTY COMPANY	*	*	*	*	*	*
A083	CNA CLAIMS PLUS	1	1	100%	1	11	100%
A050	CONTINENTAL CASUALTY	4	4	100%	1	1	100%
A087	CONTINENTAL INSURANCE	*	*	*	*	*	*
A314	TRANSPORTATION INSURANCE	1	1	100%	No filings	No filings	No filings
Bosta-Processit	Total	6	6	100%	2	2	100%
	CNA INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
	0	7		86%	2	2	100%
	Group Total	/	6	80%	<u> </u>		100%
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	8	7	88%	2	2	100%
7.5						A CHANGE CANADA SE CONTRA	
	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	*	*	*	*	*	*
					-		
	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	5	3	60%		1	100%
60 x 800 x 650 x 65	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	4	4	100%	2	2	100%
	Group Total						100 /0
i accolenza brasalia	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	295	288	98%	49	46	94%
				18. C. Se. J. C. S. S. S.			
	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	3	3	100%
	TPA Total	8	8	100%	3	3	100%
	ELECTRIC INSURANCE Group Total	8	8	100%	3	3	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
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total	31	18	58%	7	5	71%
F.A. RICHARD Group Total	FROIs Filed *	Timely FROIs	Compliance *	Payments Made *	Timely Payments *	Compliance *
FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE	FROIs Filed No filings	Timely FROIs No filings	Compliance No filings	Payments Made No filings	Timely Payments No filings	Compliance No filings
FEDERATED SERVICE INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
FIREMAN'S FUND INSURANCE Group Total	FROIs Filed *	Timely FROIs *	Compliance	Payments Made #	Timely Payments *	Compliance
FUTURECOMP Group Total	FROIs Filed 57	Timely FROIs 49	Compliance 86%	Payments Made 20	Timely Payments 18	Compliance 90%
GALLAGHER BASSETT SERVICES Group Total	FROIs Filed 87	Timely FROIs 60	Compliance 69%	Payments Made 30	Timely Payments 19	Compliance 63%
GREAT AMERICAN INSURANCE Group Total	FROIs Filed	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance
GREAT DIVIDE INSURANCE Group Total	FROIs Filed	Timely FROIs *	Compliance *	Payments Made *	Timely Payments	Compliance
GREAT FALLS INSURANCE Total	FROIs Filed	Timely FROIs	Compliance	Payments Made *	Timely Payments	Compliance *
CANNON COCHRAN MANAGEMENT SERVICES TPA Total	89 89	67 67	75% 75%	51 51	27 27	53% 53%
GREAT FALLS INSURANCE Group Total	89	67	75%	51	27	53%
GREAT WEST INSURANCE Group Total	FROIs Filed No filings	Timely FROIs No filings	Compliance No filings	Payments Made No filings	Timely Payments No filings	Compliance No filings
GUARANTEE INSURANCE Total CUARANTEE INSURANCE TRA Administrated Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made *	Timely Payments	Compliance *
PATRIOT RISK SERVICES TPA Total	3 3	3 3	100% 100%		1 1	100% 100%
GUARANTEE INSURANCE Group Total	3	3	100%	1 1	1	100%
	F.A. RICHARD FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE FIREMAN'S FUND INSURANCE FITEMAN'S FUND INSURANCE Group Total FUTURECOMP GREAT AMERICAN INSURANCE GREAT AMERICAN INSURANCE GREAT FALLS INSURANCE GREAT FALLS INSURANCE Total GREAT FALLS INSURANCE TOTAL GREAT FALLS INSURANCE TOTAL GREAT FALLS INSURANCE TPA Administered Claims CANNON COCHRAN MANAGEMENT SERVICES TPA TOTAL GREAT FALLS INSURANCE GREAT FALLS INSURANCE GREAT FALLS INSURANCE TOTAL GUARANTEE INSURANCE TOTAL TOTAL GUARANTEE INSURANCE TPA Administered Claims PATRIOT RISK SERVICES TPA TOTAL	ESIS Group Total FROIs Filed Group Total FA. RICHARD FA. RICHARD FROIS Filed Group Total FROIs Filed Rofilings FROIS Filed No filings FIREMAN'S FUND INSURANCE FROIS Filed Group Total FUTURECOMP FROIS Filed FRO	ESIS Group Total FROIS Filed FROIS Filed FROIS Filed FROIS Filed Timely FROIS Group Total FROIS Filed FROIS FILED	ESIS Group Total FROIs Filed Filed Timely FROIs Compliance S8% F.A. RICHARD F.A. RICHARD F.A. RICHARD F.A. RICHARD FOOD Total FOOD Total FROIS Filed FINELY FROIS Group Total FROIS Filed Timely FROIS Compliance FEDERATED MUTUAL INSURANCE FROIS Filed FROIS Filed FROIS Filed FROIS FILE FROIS Filed Timely FROIS Compliance FROIS Filed FROIS Filed FROIS Filed FROIS Filed Timely FROIS Compliance FROIS Filed FROIS FILE FROIS Filed FROIS Filed FROIS Filed FROIS FILE FROIS Filed FROIS FILE FROIS Filed FROIS FILE FROIS Filed FROIS FILE FROIS F	ESIS Group Total STIED TIMELY FROIS FIRED TIMELY FROIS Compliance TARTICITARD FEAR RECTARD MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE FOOD Total FO	Total Lost Time FROIs FROIS Field Field Finely Frois FROIS Field Finely FROIS Field Finely FROIS FROIS

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE	28	12	43%	3	3	100%
A140	EASTGUARD INSURANCE	6	3	50%	3	2	67%
A272	NORGUARD INSURANCE	3	2	67%	No filings	No filings	No filings
.73272	Group Total	37	17	46%	6	5 5	83%
	Group Aven			- 10 /V			Boriograms and
***************************************	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A201	Group Total	82	60	73%	12	7	58%
				Baz ar gerrander e			
	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ESPECIAL A PRODUCTION OF THE PERSON OF THE P	Total		*		*	*	*
	HANNOVER INSURANCE TPA Administered Claims	avaratar eri					
A340	YORK RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1		100%	No filings	No filings	No filings
	HANNOVER INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	HANNOVER INSURANCE Group Total			100 %	140 Aimigs	140 mings	140 mings
-	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A048	CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	No filings	No filings	No filings
A202	HANOVER INSURANCE	9	6	67%	3	3	100%
A228	MASSACHUSETTS BAY INSURANCE	2	1	50%	No filings	No filings	No filings
	Group Total	13	8	62%	3	3	100%
							Paristandaria Piar
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	3	3	100%	No filings	No filings	No filings
A185	HARTFORD CASUALTY INSURANCE	4	4	100%	1	I	100%
CA203	HARTFORD FIRE INSURANCE	5	3	60%	2	2	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	6	4	67%	2	2	100%
A187	HARTFORD UNDERWRITERS INSURANCE	5	4	80%	4	3	75%
A288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	2	100%	No filings	No filings	*
A296	SENTINEL INSURANCE	2	0	0%	2	2	100%
CA319	TRUMBULL INSURANCE	12	9	75%	4	4	100%
A321	TWIN CITY FIRE INSURANCE Total	3 42	31	67% 74%	1 16	0	0% 88%
	HARTFORD INSURANCE TPA Administered Claims	44	31	/4%	10	14	88%
A040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
A116	CORVEL ENTERPRISE COMP.	2	1	50%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	3	1	33%	1	1	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	1	1	100%
A280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	1 1	1	100%
	TPA Total	13	8	62%	3	3	100%
	HARTFORD INSURANCE Group Total	55	39	71%	19	17	89%
		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	HELMOMANIA ANA CEMENT CEDUTOEC						Lombijance
A204	HELMSMAN MANAGEMENT SERVICES Group Total	13	6	46%	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
	IMPERIUM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
CA280	IMPERIUM INSURANCE TPA Administered Claims TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	IMPERIUM INSURANCE Group Total	*	*	*	*	*	*
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	7	6	86%	1	11	100%
CA162	EXCELSIOR INSURANCE	1	1	100%	No filings	No filings	No filings
A210	LIBERTY MUTUAL INSURANCE	42	29	69%	16	11	69%
A406	THE OHIO CASUALTY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
:A407	OHIO SECURITY INSURANCE	1	1	100%	No filings	No filings	No filings
A275	PEERLESS INSURANCE	16	9	56%	8	7	88%
CA283	PEERLESS INDEMNITY INSURANCE	*	*	*	*	*	*
CA309	THE NETHERLANDS INSURANCE	5	4	80%	4	2	50%
	Group Total	72	50	69%	29	21	72%
	MACVIC CORPORATE CERVICES	EDOL EILI	T'L EDOL	E	D	T:1. D1-	O
	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
:A213	Group Total	*				#	
	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A220	Group Total	27	25	93%	14	13	93%
11220	Group Total						
AND DESCRIPTION OF THE PARTY OF	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	1136	898	79%	355	333	94%
	MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A234	Group Total	36	30	83%	2	1	50%
	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A230	Group Total	73	71	97%	9	7	78%
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A225	Group Total	192	187	97%	43	41	95%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	72	70	97%	24	24	100%
NAME OF TAXABLE PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY. PARTY OF TAXABLE PARTY OF	MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A252	Group Total	1	1	100%	1	1	100%
5353							
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A255	Group Total	6	6	100%	3	3	100%
Children Laboration							
		Andrew Control of the		NAME OF TAXABLE PARTY OF THE PARTY OF TAXABLE PARTY.	neric Company parameter and a second contract of the second contract	and the second section of the second section is a second section of the second section	
	NATIONAL INTERSTATE 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
18 IS	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	*	*	*	*	*	*
CA289	NATIONAL CASUALTY	*	*	*	*	*	*
CA291	NATIONAL CASUALTT NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA291	Total	No filings	No filings	No filings	No filings	No filings	No filings
	Total	NULLILIES	140 Hungs	No imags	140 tunigs	140 mirgs	Ivo mings
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	4	1	25%	1 1	1	100%
	NKSJ HOLDINGS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	NKSJ HOLDINGS TPA Administered Claims					Botus i de la	
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	14	*	*
					i da perioda e e e e e e e e e e e e e e e e e e e		
	NKSJ HOLDINGS Group Total	*	*	*	*	*	*
	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	Timely FROIS	Compnance *	rayments Made	*	compnance
(0)(57.55.225)	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA040	TPA Total	1	1	100%	No filings No filings	No filings	No filings
545255559824	1FA 1041			100 <i>70</i> 2569-1-23	140 things	140 1111152	teo timigs
	NORTH RIVER INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	1	1	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	5	3	60%	3	2	67%
CA204	HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA295	RYDER SERVICES	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	3	3	100%
	TPA Total	16	9	56%	10	9	90%
	OLD REPUBLIC INSURANCE Group Total	16	9	56%	10	9	90%
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274	Group Total	*	*	*	*	*	*
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA292	Group Total	3	3	100%	1 ayıncınış Maue	1 muciy rayments	100%
25كتاب	Group Total	J	3	10070	1	1	10070

antia entre en		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total PENNSYLVANIA MFG. ASSN. TPA Administered Claims	*	*	* Marka (1984)		4:	
CA190	GALLAGHER BASSETT SERVICES	6	3	50%	2	1	50%
CMIDO	TPA Total	6	3	50%	2 2	1	50%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	6	3	50%	2	1	50%
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	*	*	*	*	#	*
	Group vous						
	PUBLIC SERVICE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	*	*	*	*	*	*
	OBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	rayments Made	*	*
16 75 64	OBE INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	*	*	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	3	1	33%
White his descript 17	TPA Total	4	2	50%	3	1	33%
4 3 3							
raeco aestado	QBE INSURANCE Group Total	4	2	50%	3	1	33%
	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	No filings	No filings	No filings	1	1	100%
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ortification and security of the security of t	Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims	ara Sarata					
A040	BROADSPIRE SERVICES	2	2	100%	1	1	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	<u>1</u>	0		1	1 *	100%
A116 A160	CORVEL ENTERPRISE COMP. ESIS	2	2	100%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	12	11	92%	1	1	100%
A252	MATRIX ABSENCE MANAGEMENT	1	1 1	100%	i	1	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	2	0	0%	No filings	No filings	No filings
140-120-140-140-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	TPA Total	23	18	78%	5	5	100%
	SAFETY NATIONAL INSURANCE Group Total	23	18	78%	5	5	100%
	SEABRIGHT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA298	Group Total	*	*	*	*	#	*
	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	138	11mely FROIS	Compliance 86%	Payments Made 36	31	Compliance 86%
-17UU	Acord 10tal	130	117	OU 70	30	J1	đ0%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA402	SENTRY CASUALTY	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50%	2	2	100%
CHTOL	Group Total	2	1	50%	2	2	100%
6.3							
	STARR INDEMNITY & LIABILITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
peralekilihken:	Total	7 Derimana		* CHIEGGESTATE (NELLECTOR)		ক NASSASBAGGALISTAN AVORSTSINGSIN	
C 4 1 6 0	STARR INDEMNITY & LIABILITY TPA Administered Claims ESIS	*	*	*	*	*	
CA160 CA340	YORK RISK SERVICES	*	*	*	*	*	*
CA340	TPA Total	*	*	*	*	*	*
··············	IPA Iotal						SOLICO DEVISE MEDIONIS RECORDA
	STARR INDEMNITY & LIABILITY Group Total	*	*	*	*	*	*
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	144	128	89%	33	33	100%
1355							
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	125	114	91%	32	29	91%
	THE NOVE AND	DOOL ES 1	E: I FDOI			m	
04217	T.H.E INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance
CA317	Group Total	r	<u> </u>			*	
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356	Group Total	*	*	*	*	*	*
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072	CHARTER OAK FIRE INSURANCE	27	11	41%	10	8	80%
CA164	FARMINGTON CASUALTY	3	1	33%	1	1	100%
CA284	PHOENIX INSURANCE	11	8	73%	4	2	50%
CA306	STANDARD FIRE INSURANCE	<u>6</u> *	5	83% *	4 *	<u>4</u>	100%
CA303 CA347	ST. PAUL FIRE & MARINE INSURANCE TRAVELERS CASUALTY & SURETY	1	0	0%	1	1	100%
CA347 CA348	TRAVELERS CASUALTY & SURETY TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	2	67%	1	1	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	3	2 2	67%	1	1	100%
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	7	6	86%	3	2	67%
<u> </u>	Total	64	37	58%	25	20	80%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	2	I	50%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No filings	No filings	No filings
CA300	YORK RISK SERVICES	*	*	*	*	*	*
				75%	5	4	80%
CA340	TPA Total	8	6	1376		Addition State (State Control of the Control of the Addition of the Control of the Addition of the Control of t	
		8 72	43	60%	30	24	80%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	1	0	0%	1	1	100%
The second second	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA360	Group Total	*	*	*	*	*	*
_	UTICA NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A324	Group Total	*	*	.	*	*	*
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379	Group Total	*	*	*	*	*	
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	XL INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	*	*	*	*	*	*
A116	CORVEL ENTERPRISE COMP.	2	1	50%	No filings	No filings	No filings
A160	ESIS	2	1	50%	1	1	100%
A190	GALLAGHER BASSETT SERVICES	10	6	60%	7	4	57%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	11	11	100%	1	1 1	100%
	TPA Total	25	19	76%	9	6	67%
·	XL INSURANCE Group Total	25	19	76%	9	6	67%
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A340	Group Total	8	1	13%	1	0	0%
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A022	AMERICAN ZURICH	3	2	67%	4	2	50%
A400	ZURICH AMERICAN INSURANCE	3	3	100%	1	1	100%
A404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
21101	Total	6	5	83%	5	3	60%
	ZURICH INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	<u>1</u>	i	100%	1	1	100%
A117	COTTINGHAM & BUTLER CLAIMS SERVICES	*	*	*	*	*	*
A160	ESIS	*	*	*	*	*	*
A190	GALLAGHER BASSETT SERVICES	5	5	100%	2	2	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
A280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	9	9	100%	3		100%
	ZURICH INSURANCE Group Total	15	14	93%	8	6	75%
Aller D. Terroria	LUKICH INSUKANCE GROUP 10tal)	13	14	7370		<u> </u>	1376

Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2015
10/1/2015-12/31/2015

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA010	ACADIA INSURANCE Group Total	MOPs Filed 18	Timely MOPs	Compliance 83%	NOCs Filed 5	Timely NOCs 5	Compliance 100%
CAUIO	Group Total	10		0.5 /c			100 /6
The state of the s	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	zfc	*
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	A COMPANY WAY DAY OF COMPANY OF C	######################################				*	*
	ACCIDENT FUND INSURANCE Group Total	7	*			*	4
No. of Properties	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	#	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA012	ALTERNATIVE SERVICE CONCEPTS	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No filings	No filings	No filings
A110	CONSTITUTION STATE SERVICES	2	2	100%	4	3	75%
A116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
A160	ESIS		1	33%	6	6	100%
A190	GALLAGHER BASSETT SERVICES	4	3	75%	2	2	100%
A204 A300	HELMSMAN MANAGEMENT SERVICES SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings 20	No filings	No filings 75%	No filings	No filings 16	No filings 100%
A340	YORK RISK SERVICES	*	*	*	*	*	100%
.7.340	TPA Total	32	23	72%	28	27	96%
	AAAA 10ml						
	ACE INSURANCE Group Total	32	23	72%	28	27	96%
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	AIG DOMESTIC CLAIMS	40	38	95%	16	13	81%
em620/6000 plackedor	Total	40	38	95%	16	13	81%
	AIG INSURANCE TPA Administered Claims						
A070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
A100	CLAIMS MANAGEMENT (WALMART)						·
A190 A204	GALLAGHER BASSETT SERVICES HELMSMAN MANAGEMENT SERVICES	No filings *	No filings	No filings	No filings	No filings	No filings *
A204 A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	*	*	*	*	*	*
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	IFA 10tal	Nomings	Twimigs	140 timigs	1.00 mings	110 11111125	140 Imigs
	AIG INSURANCE Group Total	40	38	95%	16	13	81%
- 04 - 14 - St	ALTERNATIVE SERVICE CONCEPTS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A012	Group Total	WOPS Flied	Timely MOPS	Computance *	NOCS FILED *	Timery NOCS	*
	AMEDIUC TROUBANCE	MOD. Fr. 1	Time L MOD	C1	NOC ET 3	Time also NOO	C
1 2 4 2	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A342	TECHNOLOGY INSURANCE WESCO INSURANCE	5	0	0% 0%	No filings 3	No filings	No filings 33%
A381	WESCO INSURANCE Group Total	6	0	0%	3	1	33%
	Group Total)	U	V	U70			3370

		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	*	*	*	*	*	*
	ARCH INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	*	*	*	*	*	*
A116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
A117	COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	2	100%
A160	ESIS	*	*	*	*	*	*
A190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	2	2	100%
A340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	6	2	33%	4	4	100%
	ARCH INSURANCE Group Total	6	2	33%		4	100%
	ARROW MUTUAL LIABILITY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A024	Group Total	1	1	100%	No filings	No filings	No filings
1021	Oxoup Total					1101111115	TWO IIIIIES
A090	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	4:	*	*	*	*	*
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims						
A 190	GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
	=================================						
	ATLANTIC SPECIALTY INSURANCE Group Total	1	0	0%	1	1	100%
\$45400000000000000000000000000000000000	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A036	Group Total	13	12	92%	9	8	89%
W- Parameter Committee Committee	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A114	Group Total	*	*	*	*	*	*
il miles b					The state of the s	fratige for etgeler	
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
4040	Group Total	4	4	100%	No filings	No filings	No filings
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A070	Group Total	87	56	64%	28	26	93%
							9377053GE 2513E 2515
1005	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A080	Group Total	1	1 1	100%	No filings	No filings	No filings
4 000	CHARD INCIDENCE	MOD ET 1	m: 1 140B				
4090	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
28-800 page (840)	Total	No filings	No filings	No filings		0	0%
A 1.00	CHUBB INSURANCE TPA Administered Claims						
A160	ESIS CALL A CHER DA ASSERTE SERVICES	*	*	*		*	*
A190	GALLAGHER BASSETT SERVICES	6	3	50%	1	1	100%
	TPA Total	6	3	50%			100%
	OTHERN TRICTION OF THE PROPERTY OF THE PROPERT						
	CHUBB INSURANCE Group Total	6	3	50%	2	1	50%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A084	Group Total	*	*	*	*	*	*
14.005	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A100	Group Total	7	7	100%	5	4	80%
	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A017	AMERICAN CASUALTY COMPANY	*	*	*	*	*	*
A083	CNA CLAIMS PLUS	1	11	100%	No filings	No filings	No filings
A050	CONTINENTAL CASUALTY	1	1	100%	No filings	No filings	No filings
A087	CONTINENTAL INSURANCE	*	*	*	*	*	*
A314	TRANSPORTATION INSURANCE	No filings	No filings	No filings	1	1	100%
SARESSON ACOUT STOP WEIGHT	Total	2	2	100%	1		100%
	CNA INSURANCE TPA Administered Claims		N Fir				
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No fiilngs	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	Crown Total	2	2	100%	1	1	100%
24550 JELOS	Group Total	E Comment	4	100%		1	100 /6
- Charles - Char	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	2	2	100%	4	3	75%
	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	*	*	*	*	*	*
je je	CONVEY ENERGY CONT		F: 1.360B		NOC PILIT	m' 1 NOO	G 1
24116	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 100%
CA116	Group Total	1	1	100%	_ 2		100%
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	2	2	100%	2	2	100%
	Oroup Tous.						
	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A093	Group Total	49	47	96%	81	80	99%
		kuju jutoje j					
	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A375	UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*			*	* proposed programme to the con-
	ELECTRIC INSURANCE TPA Administered Claims						750
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	4 4	3	75%
	TPA Total	3	2	67%	4	3	75%
_	THE POWDER OF THE PARTY OF THE						** **********************************
	ELECTRIC INSURANCE Group Total	3	2	67%	4	3	75%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
3 4	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	7	5	71%	8	8	100%
Colorado esta esta esta esta esta esta esta esta	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA165	Group Total	*	*	*	#	#	*
CA091	FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE	MOPs Filed No filing	Timely MOPs No filings	Compliance No filings	NOCs Filed	Timely NOCs	Compliance 0%
CA092	FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
	Group Total	No filings	No filings	No filings	1	0	0%
	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	*	*	*	*	*	*
CA175	FUTURECOMP Group Total	MOPs Filed 20	Timely MOPs 16	Compliance 80%	NOCs Filed	Timely NOCs 12	Compliance 100%
CAITS	Group rotal	20	10	OU /C	14	14	100 %
	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	30	20	67%	7	6	86%
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	*	*	*	*	*	*
CA189	GREAT DIVIDE INSURANCE Group Total	MOPs Filed *	Timely MOPs	Compliance *	NOCs Filed	Timely NOCs	Compliance *
CAIOS	Group 10th					•	
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*			* Deus Lord allada VIII dallada ila arrest
CA070	GREAT FALLS INSURANCE TPA Administered Claims CANNON COCHRAN MANAGEMENT SERVICES	51	27	53%	11	9	82%
221070	TPA Total	51	27	53%	11	9	82%
August 1985	GREAT FALLS INSURANCE Group Total	51	27	53%	_ 11	9	82%
	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	CHARLANDER TAXABLE TAXABLE	MOD EL J	T' - L MOD		NOC-E1-3	Time I NOC-	
	GUARANTEE INSURANCE Total	MOPs Filed	Timely MOPs	Compliance *	NOCs Filed *	Timely NOCs	Compliance *
	GUARANTEE INSURANCE TPA Administered Claims						
CA292	PATRIOT RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	GUARANTEE INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	GUARANTEE INSURANCE GROUP TOCAL		L A	TUU 70	NUTHIES	Samua ovi	140 1111182

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSURANCE	3	2	67%	2	0	0%
A140	EASTGUARD INSURANCE	3	1	33%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	6	3	50%	2	0	0%
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	12	8	67%	9	8	89%
Begriff							
	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
rzestoa tokalica Oteleja	Total	* Descriptions and descriptions of the contract of the contrac		*	12	Print and high Print State Sta	Franklik (september)
	HANNOVER INSURANCE TPA Administered Claims	N. 61)	N. 61		•	1000
A340	YORK RISK SERVICES TPA Total	No filings No filings	No filings No filings	No filings No filings	1	1	100% 100%
	TPA 10tal	140 mings	1 No things	No tuings	1		100%
	HANNOVER INSURANCE Group Total	No filings	No filings	No filings	1	1	100%
FA B	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
4.040			ļ			No filings	No filings
A048 A202	CITIZENS INSURANCE COMPANY OF AMERICA HANOVER INSURANCE	No filings 3	No filings	No filings 100%	No filings 2	No mings	50%
	MASSACHUSETTS BAY INSURANCE	No filings	No filings		No filings	No filings	No filings
CA228	MASSACHUSETTS BAT INSURANCE Group Total	No mings 3	No mings	No filings 100%	No mings 2	1 No mings	50%
	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 100%
A185	HARTFORD CASUALTY INSURANCE	2	1	100% 100%	2	1	100%
CA203	HARTFORD FIRE INSURANCE	2	2 2	100%		1	100%
A186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	4	3	75%	No filings	No filings	No filings
A187 A288	HARTFORD UNDERWRITERS INSURANCE PROPERTY & CASUALTY INSURANCE	No filings	No filings	No filings	No mings	No mings	100%
A286 A296	SENTINEL INSURANCE	No mings 2	No mings	50%	No filings	No filings	No filings
A290 A319	TRUMBULL INSURANCE	4	4	100%	2	2	100%
A321	TWIN CITY FIRE INSURANCE	1	1	100%		1	100%
	Total	16	14	88%	8	8	100%
'A040	HARTFORD INSURANCE TPA Administered Claims BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A040 A070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	* *	*	*	*
A070 CA116	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	110 mmgs	1 1	100%	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES		1	100%	3	3	100%
A280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No filings	No filings	No filings
	TPA Total	3	2	67%	4	4	100%
	HARTFORD INSURANCE Group Total	19	16	84%	12	12	100%
1000 1 0 1000 2000			syran meneral SPL Bija SASE santapage (A) bili ka Kist	 Continue transporter (Continue transporter) 		rentario e e digilio balcali nerali relati del 195 de 20	symmetric delity that delited the condition of the condit
	HELMSMAN MANAGEMENT SERVICES	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
701 (1880) pro	IMPERIUM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Physical v Adreson templor	Total	*	*	*	*	*	*
A280	IMPERIUM INSURANCE TPA Administered Claims TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	# See y meen anglatikan kan aleks 1 150 s.
	IMPERIUM INSURANCE Group Total	*		*		*	*
	IMPERION INSURANCE Group Total						
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A380	EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	1	1	100%
A162	EXCELSIOR INSURANCE	No filings	No filings	No filings	1	1	100%
A210	LIBERTY MUTUAL INSURANCE	16	10	63%	10	9	90%
406	OHIO CASUALTY INSURANCE	*	*	*	*	*	*
407	OHIO SECURITY INSURANCE	No filings	No filings	No filings	1	1	100%
A275	PEERLESS INSURANCE	8	6	75%	3	3	100%
4283	PEERLESS INDEMNITY INSURANCE	*	*	*	*	*	*
A309	THE NETHERLANDS INSURANCE	4	4	100%	1	1	100%
Spanner vo meller 42	Total	29	21	72%	17	16	94%
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A213	Group Total	*	#	Compliance *	NOCS FILED	#	Compnance *
M413	Group Iolai						SESSECTOR CONTRACTO
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A220	Group Total	14	14	100%	3	3	100%
**************************************	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A260	Group Total	355	326	92%	217	205	94%
64 - 640 SUP							
	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A234	Group Total	2	1	50%	10	10	100%
E-Assis							
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A230	Group Total	9	8	89%	18	17	94%
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	TiI- MOD	C1'	NOCs Filed	Ti NOC	C!i
A225	Group Total	43	Timely MOPs 41	Compliance 95%	NOCS FRED 50	Timely NOCs 49	Compliance 98%
AZZS	Group Total	43	41	95%	50		98%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A250	Group Total	24	24	100%	15	15	100%
	MATRIX ABSENCE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	_ Compliance
A252	Group Total	1	1	100%	1	1	100%
	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A255	Group Total	3	3	100%	2	2	100%
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A267	Group Total	No filings	No filings	No filings	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
	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	*	*	*	*	*	*
CA289	NATIONAL CASUALTY	*	*	*	*	*	*
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
Accessore Formation Co.	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	1	1	100%	No filings	No filings	No filings
call terms	NKSJ HOLDINGS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	NKSJ HOLDINGS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
	TPA Total		*	*	*		* # ###################################
	NKSJ HOLDINGS Group Total	*	*	*		*	*
5.00.2009	NASJ HOLDINGS 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	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
	NORTH RIVER INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
***	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total		*	*	*	*	
	OLD REPUBLIC INSURANCE TPA Administered Claims		I				
CA040 CA070	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA116	CANNON COCHRAN MANAGEMENT SERVICES CORVEL ENTERPRISE COMP.	1	1	100%	No filings No filings	No filings No filings	No filings No filings
CA160	ESIS	*	*	100% *	No mings	*	* *
CA190	GALLAGHER BASSETT SERVICES	3	2	67%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA295	RYDER SERVICES	i	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	2	2	100%
	TPA Total	10	8	80%	2	2	100%
	OLD REPUBLIC INSURANCE Group Total	10	8	80%	2	2	100%
	OLD REPUBLIC ENSURANCE GROUP 10031	AV .		ou%	1 2 4	£	100%
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	*	*	*	*	*	*
21202	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	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
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total PENNSYLVANIA MFG, ASSN, TPA Administered Claims	*	*		*	*	* ####################################
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
	TPA Total	2	2	100%	No filings	No filings	No filings
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	2	2	100%	No filings	No filings	No filings
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	*	# #	*	*	#	*
	PUBLIC SERVICE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A282	Group Total	*	*	*	*	*	*
	QBE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total OBE INSURANCE GROUP TPA Administered Claims	*	*	*	*		* ::::::::::::::::::::::::::::::::::::
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	######################################
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	1	1	100%
	TPA Total	3	2	67%	1	1	100%
	QBE INSURANCE Group Total	3	2	67%	No filings	No filings	No filings
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total	1	0	0%	No filings	No filings	No filings
	SAFETY NATIONAL INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance *
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	######################################	0	0%	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
A116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
A160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA252	MATRIX ABSENCE MANAGEMENT	I	1	100%	I	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	5	4	80%	1	1	100%
	SAFETY NATIONAL INSURANCE Group Total	5	<u> 4 </u>	80%	1	1	100%
	SEABRIGHT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA298	Group Total	*	*	*	*	*	*
*******************************	SEDGWICK CLAIMS MANAGEMENT SERVICES	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
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA305	SENTRY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA402	SENTRY CASUALTY	2	2	100%	No filings	No filings	No filings
C2 1102	Group Total	2	2	100%	No filings	No filings	No filings
	Orday Total				1 10 mings	110 mings	110 Imigs
AT THE PARTY OF TH	STARR INDEMNITY & LIABILITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	STARR INDEMNITY & LIABILITY TPA Administered Claims						
CA160	ESIS	*	*	*	*	*	*
CA340	YORK RISK SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	STARR INDEMNITY & LIABILITY Group Total	*	*	*	*	*	*
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	33	33	100%	34	32	94%
27 150 7	Group Total	- 55	33	100 /6	37		27476
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	32	30	94%	23	23	100%
	T.H.E INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA317	Group Total	*	*	*	*	*	*
,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total	*	*	*	*	*	*
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INSURANCE	10	7	70%	10	9	90%
CA164	FARMINGTON CASUALTY	1	1	100%	1	1	100%
CA284	PHOENIX INSURANCE	4	2	50%	4	4	100%
CA306	STANDARD FIRE INSURANCE	4	4	100%	2	2	100%
CA303	ST. PAUL FIRE & MARINE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY		1	100%	1	0	0%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	No filings	No filings	No filings
CA349	TRAVELERS COMMERCIAL CASUALTY	1	1	100%	No filings	No filings	No filings
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	No filings	No filings	No filings	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	2	2	100%
SAESTVALIDARIS	Total	25	19	76%	20	18	90%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	*	*	*	*	*	*
	TPA Total	5	4	80%	No filings	No filings	No filings

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
A supplied	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total	1	Ö	0%	No filings	No filings	No filings
	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A360	Group Total	*	*	*	#	*	*
	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
	Group Total	*	*	*		*	*
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	XL INSURANCE TPA Administered Claims						
CA040 CA116	BROADSPIRE SERVICES CORVEL ENTERPRISE COMP.	* No filings	* No filings	* No fiilngs	*	*	100%
CA160	ESIS	No mings	0 0	0%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	7	4	57%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	i	100%		1	100%
	TPA Total	9	5	56%	5	5	100%
	XL INSURANCE Group Total	9	5	56%	5	5	100%
13045							
21210	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	1	0	0%		1	100%
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	4	3	75%	1	1	100%
CA400	ZURICH AMERICAN INSURANCE	1	1	100%	1	1	100%_
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
	Total	5	4	80%	2		100%
24040	ZURICH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA070 CA117	CANNON COCHRAN MANAGEMENT SERVICES COTTINGHAM & BUTLER CLAIMS SERVICES	<u> </u>	1 *	100% *	No filings *	No filings	No filings
CA117	ESIS ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings No filings	No filings	No filings No filings
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	*	*	*	* *	*	*
21 1200	TPA Total	3	3	100%	No filings	No filings	No filings
	11/3 1044			20076	110 1111150	1.0 mmg	
	ZURICH INSURANCE Group Total	8	7	88%	2	2	100%