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# **QUARTERLY COMPLIANCE REPORT**

# STATE OF MAINE WORKERS' COMPENSATION BOARD



# First Quarter 2016 Report

January 1, 2016 - March 31, 2016

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 July 12, 2016, the Maine Workers' Compensation Board of Directors approved the First 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").

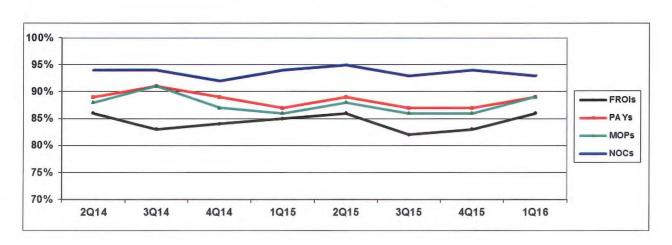
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 92 insurers on April 26, 2016; 60 responded, 29 were not required to respond and 3 did not respond.

The 1Q16 report represents results based upon data received by June 3, 2016. The results are:

	Number of Days	Benchmark	2Q14	3Q14	4Q14	1Q15	2Q15	3Q15	4Q15	1Q16
FROIs	7	85%	86%	83%	84%	85%	86%	82%	83%	86%
PAYs	14	87%	89%	91%	89%	87%	89%	87%	87%	89%
MOPs	17	85%	88%	91%	87%	86%	88%	86%	86%	89%
NOCs	14	90%	94%	94%	92%	94%	95%	93%	94%	93%

#### **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.

o If an employer continues to pay the employee's salary, payments are deemed timely for purposes of compliance if made consistent with the employer's usual payroll practice.

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

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

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

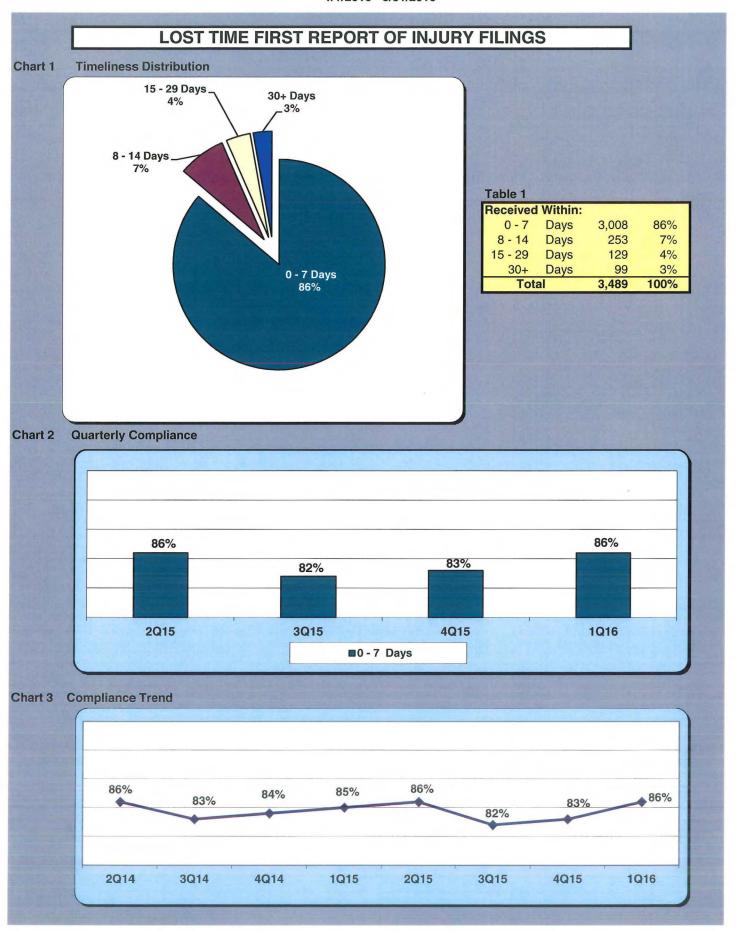
 Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

#### **III. COMPLETED AUDITS**

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

The following had audits completed in the 1Q16:

Auditee	Total Penalties
Hartford Insurance	\$1,500.00
Sentry Insurance	\$25,000.00



### **INITIAL INDEMNITY PAYMENTS**

**Chart 4** Timeliness Distribution

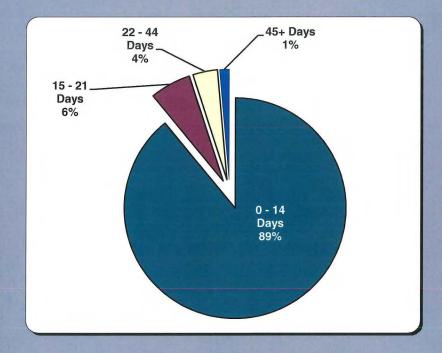
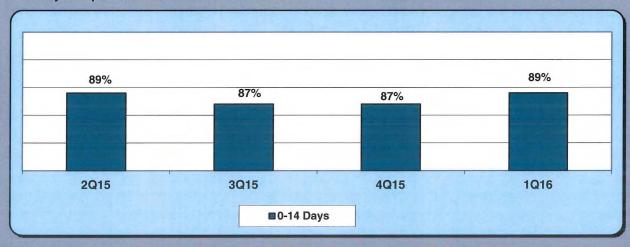


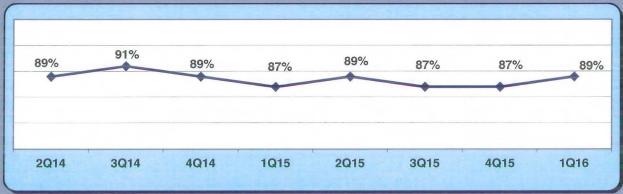
Table 2 **Made Within:** 0 - 14 Days 820 89% Days 55 6% 15 - 21 22 - 44 Days 33 4% 45+ Days 13 1% Days 3 0% 924 100% Total

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$20,550 was issued to claimants in penalties and there is another \$1,600 in penalties awaiting resolution.

**Chart 5** Quarterly Compliance

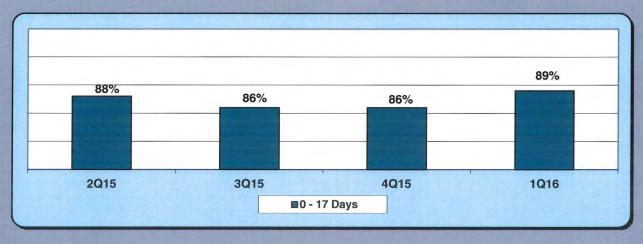


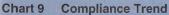


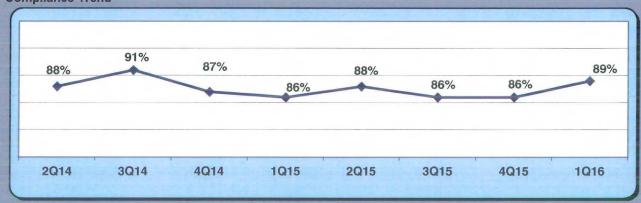


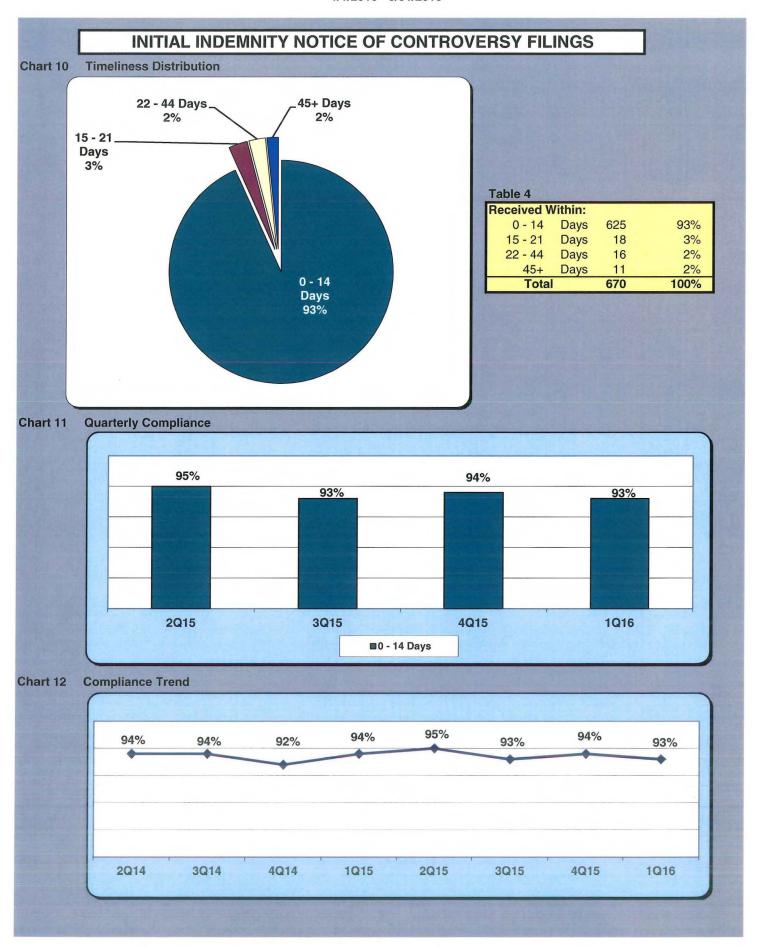
#### **INITIAL MEMORANDUM OF PAYMENT FILINGS** Chart 7 **Timeliness Distribution** 22 - 44 45+ Days Days. 3% 5% 18 - 21. Days 3% Table 3 **Received Within:** 0 - 17 Days 821 89% 18 - 21 Days 31 3% 22 - 44 Days 41 5% Days 28 3% 0 - 17 45+ Days 0% Days 89% Total 924 100%

**Chart 8** Quarterly Compliance





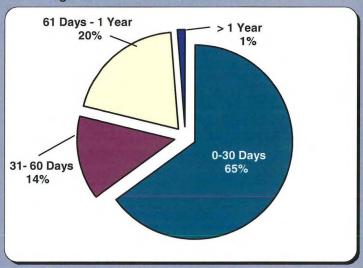




#### WAGE INFORMATION

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



:	
1,483	65%
319	14%
443	20%
29	1%
2,274	100%
	1,483 319 443 29

**Wage Statement(s):** 1,419 (71%) of the 1,997 Wage Statement(s) that were due this quarter were filed timely, 414 (21%) were filed late, and 164 (8%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

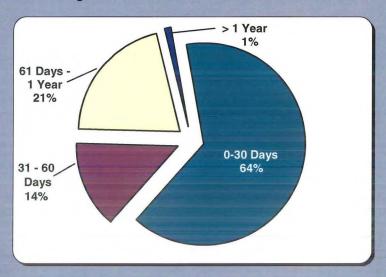


Table 6 Received Within: 0-30 Days 1,502 64% 31-60 Days 325 14% 61 Days-1 Year 486 21% > 1 Year 34 1% 2,347 Total 100%

**Fringe Benefit Worksheet(s):** 1,399 (70%) of the 1,997 Fringe Benefit Worksheet(s) due this quarter were filed timely, 415 (21%) were filed late, and 183 (9%) remain outstanding.

## Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments First Quarter 2016 1/1/2016-3/31/2016 .

		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	52	41	79%	12	11	92%
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	O to incontributant and company data concentration	*	* ZANGORDONALA ANTONIO DEL GUIDA ANTO ANTO	*	is and the second secon	
C 1 0 1 0	ACCIDENT FUND INSURANCE TPA Administered Claims			1000			1000
CA040	BROADSPIRE SERVICES TPA Total	1	1	100% 100%		1	100% 100%
	IFA IQUAL	1 		100%		1 (0.25)	100%
	ACCIDENT FUND INSURANCE Group Total	1	1	100%		1	100%
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	aje	*
	ACE INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	15	11	73%	7	4	57%
CAI10	CONSTITUTION STATE SERVICES	4	4	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
CA160	ESIS	14	10	71%	3	3	100%_
CA190	GALLAGHER BASSETT SERVICES	30	27	90%	9	7	78%
CA204	HELMSMAN MANAGEMENT SERVICES	44	4	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	73	65	89%	20 42	18	90%
	TPA Total	141	122	87%	42	35	83%
	ACE INSURANCE Group Total	141	122	87%	42	35	83%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	81	73	90%	40	36	90%
	Total	81	73	90%	40	36	90%
	AIG INSURANCE TPA Administered Claims						
CA100	CLAIMS MANAGEMENT (WAL-MART)	32	32	100%_	5	5	100%
CA160	ESIS STATE OF THE STREET STREE	5	3	60%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	2 40	37	50% 93%	No filings 5	No filings 5	No filings 100%
	IPA 10tal)	40 Harris (1985)		93%	<b>3</b>		100%
	AIG INSURANCE Group Total	121	110	91%	45	41	91%
	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA342	TECHNOLOGY INSURANCE	9	4	44%	2	1 1	50%
CA381	WESCO INSURANCE	14	10	71%	5	4	80%
	Group Total	23	14	61%	7	5	71%

one Vennik mate von		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	*	*	*	ajt ·	*	*
	ARCH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES GALLAGHER BASSETT SERVICES	<u>6</u> 8	6	100% 75%	2 3	2 2	100%
CA190 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	6 3	60%	11 - 1	No filings	No filings
CA340	YORK RISK SERVICES	<u> </u>	1	100%	No filings	1 1 No mings	100%
A340	TPA Total	22	18	82%	1 7	6	86%
	1FA Iotal		10	0276		CONTROLENCE OF SERVICE CONTROL	OU 76
	ARCH INSURANCE Group Total	22	18	82%		6	86%
	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	108	99	92%	14	12	86%
	Comp Total	100		10			2070 2000
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	16	11	69%	5	5	100%
							ulika kategorea
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	192	157	82%	64	52	81%
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA090	Total	*	*	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims					Paralekentekente	
CA190	GALLAGHER BASSETT SERVICES	21	14	67%	5	4	80%
	TPA Total	21	14	67%	5	4	80%
	CHUBB INSURANCE Group Total	21	14	67%	5	4	80%
				- X - F		The state of the s	
	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084	Group Total	1	0	0%	No filings	No filings	No filings
	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	3	3	100%	2	1	50%
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	32	32	100%	5	5	100%
							autoria de la companio della compani
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083	CNA CLAIMS PLUS	1	1	100%	No filings	No filings	No filings
CA050	CONTINENTAL CASUALTY	4	4	100%	1	1	100%
CA314	TRANSPORTATION INSURANCE	11	0	0%	1	1	100%
arcostila ao son	Group Total	6	5	83%	<u> </u>	2	100%
	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	5	5	100%	1 ayments made	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
	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	1	1	100%	1	1	100%
	CORVEL ENTERPRISE COMP.	EDOY- EU-J	T' EBOY-				
CA116	Group Total	FROIs Filed 8	Timely FROIs 7	Compliance 88%	Payments Made	Timely Payments	Compliance 0%
	Group Total						
	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	6	6	100%		2	100%
	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	318	308	97%	41	37	90%
	Group Total	219				45 c. 2 5 7 c. 3 5 c. 3 c. 3 5 d. 3 6 5 c. 4 c.	Giran Alika sahar
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
seggajorio di estatis i vi	Total		* Sping a service of the control of	Salbada projektiva na praka a sa karana - karana -	# 55 and 1 and	*	**
C 4 200	ELECTRIC INSURANCE TPA Administered Claims			(70			1000
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	<u>6</u> 6	4	67% <b>67</b> %	1	<u> </u>	100% 100%
	17A 10tal			07 76 2000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100			100 <i>76</i> (18.5 24/1001) (200)
	ELECTRIC INSURANCE Group Total	6	4	67%	1	1	100%
					(Financia)		Orași Departure.
	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	29	19	66%	7	<b></b> 7	100%
	EVEREST NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	*	#	*	*	*	*
	EVEREST NATIONAL INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
	EVEREST NATIONAL INSURANCE Group Total		0	0%	1	1	100%
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	FEDERATED MUTUAL INSURANCE	2	0	0%	1	0	0%
CA092	FEDERATED SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	3	0	0%	1	0	0%
		EBOY ET	E' LEBOX				
CA170	FIREMAN'S FUND INSURANCE Group Total	FROIs Filed	Timely FROIs	Compliance 100%	Payments Made	Timely Payments	Compliance 0%
-11170	Group Total	<u> </u>		100 /6		······································	U 10
Name and Parket of Street, Str	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	59	57	97%	18	16	89%
G. 100	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	96	79	82%	26	22	85%
emprese 2010/01/	GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	1	0	0%	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
	GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	GREAT FALLS INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANAGEMENT SERVICES	87	66	76%	30	26	87%
<u> </u>	TPA Total	87	66	76%	30	26	87%
						iewientalekorek	
	GREAT FALLS INSURANCE Group Total	87	66	76%	30	26	87%
	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	3	1	33%	3	2	67%
	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	GUARANTEE INSURANCE TPA Administered Claims					Bergarian Karagastan A	
CA292	PATRIOT RISK SERVICES	1	1	100%	1	1	100%
	TPA Total	1	1	100%	1	1	100%
						Paragraphic Appropries	
	GUARANTEE INSURANCE Group Total	1	1 1	100%	1	1	100%
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019	AMGUARD INSURANCE	8	5	63%	4	3	75%
CA140	EASTGUARD INSURANCE	3	0	0%	1	1	100%
CA272	NORGUARD INSURANCE	*	*	*	*	*	非
	Group Total	11	5	45%	5	4	80%
	GUIDEONE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	Computance *	*	*	*
	GUIDEONE INSURANCE TPA Administered Claims					• Sinterofficial exploration for the society	
CA116	CORVEL ENTERPRISE COMP.	**************************************	<u> </u>	100%	1 1	0	0%
	TPA Total	1	1	100%	1	0	0%
	GUIDEONE INSURANCE Group Total	1	1	100%	1 1	0	0%
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	87	59	68%	28	18	64%
pedesamell	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA428	ALLMERICA FINANCIAL BENEFITS	2	1	50%	1	l l	100%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	5	5	100%	1	0	0%
CA202	HANOVER INSURANCE	3	2	67%	1	0	0%
CA228	MASSACHUSETTS BAY INSURANCE	2	0	0%	2	1	50%
	Group Total	12	8	67%	5	2	40%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	5	4	80%	1 ayments Made	1 miety 1 ayments	100%
CA185	HARTFORD CASUALTY INSURANCE	2	2	100%	2	1	50%
CA203	HARTFORD FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	5	4	80%	1	0	0%
CA187	HARTFORD UNDERWRITERS INSURANCE	5	3	60%	1 1	1	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	1	50%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	*	*	*	*	*	*
CA319	TRUMBULL INSURANCE	28	25	89%	5	5	100%
A321	TWIN CITY FIRE INSURANCE	2	1	50%	1	0	0%
	Total	50	40	80%	11	8	73%
	HARTFORD INSURANCE TPA Administered Claims					Magazio es exercisados de la	Assaggi Englise.
A040	BROADSPIRE SERVICES	2	1 1	50%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
271200	TPA Total	11	10	91%	1	1	100%
	TIM (Vest			HARDTER FARE HOSTERS		18978945 ครั้งครั้งสมเดาสมเกตร์ก	1975 (AA) (AA) (AA) (AA) (AA) (AA) (AA) (AA
_	HARTFORD INSURANCE Group Total	61	50	82%	12	9	75%
	HELMSMAN MANAGEMENT SERVICES	FRO1s Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	13	9	69%	5	4	80%
						STEED AND AND THE STEED OF A	,
***************************************	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	4	4	100%	2	2	100%
CA162	EXCELSIOR INSURANCE	*	*	*	*	*	*
CA210	LIBERTY MUTUAL INSURANCE	48	37	77%	17	14	82%
CA406	OHIO CASUALTY INSURANCE	*	*	*	1/2	*	*
CA407	OHIO SECURITY INSURANCE	3	3	100%	1	1	100%
			+				
	PEERLESS INSURANCE	15	10	67%	[2] 7	6	86%
CA275	PEERLESS INSURANCE PEERLESS INDEMNITY INSURANCE	15	10	67% 100%	7 No filings	6 No filings	86% No filings
CA275 CA283	PEERLESS INDEMNITY INSURANCE						
CA275 CA283 CA309		1	1	100%		No filings	No filings
CA275 CA283 CA309	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE	1 1	1 0	100% 0%	No filings	No filings 0	No filings 0%
CA275 CA283 CA309	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE	1 1 1	0 0	100% 0% 0%	No filings  1  No filings	No filings 0 No filings	No filings 0% No filings
CA275 CA283 CA309	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE	1 1 1	0 0	100% 0% 0%	No filings  1  No filings	No filings 0 No filings	No filings 0% No filings
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total MAINE AUTOMOBILE DEALERS ASSOCIATION	1 1 1 73	1 0 0 55	100% 0% 0% 75%	No filings 1 No filings 28	No filings 0 No filings 23	No filings 0% No filings 82%
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total	1 1 1 73 FROIs Filed	1 0 0 55 Timely FROIs	100% 0% 0% 75% Compliance	No filings 1 No filings 28 Payments Made	No filings 0 No filings 23 Timely Payments	No filings 0% No filings 82%  Compliance
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	1 1 1 73 FROIs Filed 35	1 0 0 55 Timely FROIs 33	100% 0% 0% 75% Compliance 94%	No filings  1 No filings 28  Payments Made 14	No filings 0 No filings 23 Timely Payments 11	No filings 0% No filings 82%  Compliance 79%
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE	1 1 1 73 FROIs Filed	1 0 0 55 Timely FROIs	100% 0% 0% 75% Compliance	No filings 1 No filings 28 Payments Made	No filings 0 No filings 23 Timely Payments	No filings 0% No filings 82%  Compliance
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	1 1 1 73 FROIs Filed 35	1 0 0 55 Timely FROIs 33	100% 0% 0% 75% Compliance 94%	No filings  1 No filings 28  Payments Made 14  Payments Made	No filings 0 No filings 23  Timely Payments 11  Timely Payments	No filings 0% No filings 82%  Compliance 79%  Compliance
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1 1 1 73 FROIs Filed 35 FROIs Filed 1160	1 0 0 55 55 Timely FROIs 33 Timely FROIs 986	100% 0% 0% 75% Compliance 94% Compliance 85%	No filings  1 No filings 28  Payments Made 14  Payments Made 345	No filings 0 No filings 23  Timely Payments 11  Timely Payments 324	No filings 0% No filings 82%  Compliance 79%  Compliance 94%
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE  Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION	1 1 73 FROIs Filed 35 FROIs Filed 1160 FROIs Filed	1 0 0 55 55 55 55 55 55 55 55 55 55 55 55	100% 0% 0% 75% Compliance 94% Compliance 85% Compliance	No filings  1 No filings 28  Payments Made 14  Payments Made 345  Payments Made	No filings 0 No filings 23  Timely Payments 11  Timely Payments 324  Timely Payments	No filings 0% No filings 82% Compliance 79% Compliance 94% Compliance
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1 1 1 73 FROIs Filed 35 FROIs Filed 1160	1 0 0 55 55 Timely FROIs 33 Timely FROIs 986	100% 0% 0% 75% Compliance 94% Compliance 85%	No filings  1 No filings 28  Payments Made 14  Payments Made 345	No filings 0 No filings 23  Timely Payments 11  Timely Payments 324	No filings 0% No filings 82%  Compliance 79%  Compliance 94%
CA275 CA283 CA309 CA408	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION Group Total	1 1 1 73 FROIs Filed 35 FROIs Filed 1160 FROIs Filed 29	1 0 0 0 55 55 Timely FROIS 33 Timely FROIS 986 Timely FROIS 27	100% 0% 0% 75%  Compliance 94%  Compliance 85%  Compliance 93%	No filings  1 No filings 28  Payments Made 14  Payments Made 345  Payments Made 6	No filings 0 No filings 23  Timely Payments 11  Timely Payments 324  Timely Payments 5	No filings 0% No filings 82%  Compliance 79%  Compliance 94%  Compliance 83%
CA275 CA283 CA309 CA408 CA220 CA220	PEERLESS INDEMNITY INSURANCE THE NETHERLANDS INSURANCE WEST AMERICAN INSURANCE  Group Total  MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total  MAINE EMPLOYERS' MUTUAL INSURANCE Group Total  MAINE HEALTHCARE ASSOCIATION	1 1 73 FROIs Filed 35 FROIs Filed 1160 FROIs Filed	1 0 0 55 55 55 55 55 55 55 55 55 55 55 55	100% 0% 0% 75% Compliance 94% Compliance 85% Compliance	No filings  1 No filings 28  Payments Made 14  Payments Made 345  Payments Made	No filings 0 No filings 23  Timely Payments 11  Timely Payments 324  Timely Payments	No filings 0% No filings 82%  Compliance 79%  Compliance 94%  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
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	241	229	95%	52	51	98%
					mid terrorimonomentorimonomentorimonomento.		
14050	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
:A250	Group Total	102	99	97%	31	30	97%
Marian Ma	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	4	4	100%	3	3	100%
	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	*	*	*	*	*	*
CA289	NATIONAL CASUALTY	*	*	*	*	*	*
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	4	1	25%	No filings	No filings	No filings
outherd water	Group Total	4	1	25%	No filings	No filings	No filings
ein angus del minum	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Downsonta Mode	Timely Downants	Compliance
CA265	Group Total	1	0	0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
7,1203	Group rotati					NO IIIIZS	
***************************************	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	#:	*	*	*	*	*
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	0	0%	No filings	No filings	No filings
	TPA Total	2	0	0%	No filings	No filings	No filings
	NORTH RIVER INSURANCE Group Total	2	0	0%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	:k
	OLD REPUBLIC INSURANCE TPA Administered Claims					MARKE ENGINEERING	
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	6	3	50%	5	3	60%
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	1 1	1	100%
CA295	RYDER SERVICES	2	2	100%	Jal <u>1</u>	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	11	10 20	91%	3	3	100%
	TPA Total	<b>24</b>	20	83%	10	8	80%
	OLD REPUBLIC INSURANCE Group Total	24	20	83%	10	8	80%
	COD AND CODE A COCKATICE Group Total	<b>—</b>					
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274	Group Total	No filings	No filings	No filings	1	1	100%
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA292	Group Total	1	1	100%	2	2	100%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
um papaganan-kasa a s	Group Total		\$	*	*	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	6	5	83%	No filings	No filings	No filings
	TPA Total	6	5	83%	No filings	No filings	No filings
***************************************	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	6	<u> </u>	83%	No filings	No filings	No filings
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	rayments Made	*	*
	PROTECTIVE INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICES	-01-00-00-00-00-00-00-00-00-00-00-00-00-	1	100%	No filings	No filings	No filings
	TPA Total	i	1	100%	No filings	No filings	No filings
	PROTECTIVE INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
					male Successive Superior representation and accommendation of the contract of		
0.4000	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
GEOGRAFIA GARBAYA	OBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	QBE INSURANCE Total	*	#	*	rayments Made	*	*
	OBE INSURANCE TPA Administered Claims		50000 300000000000000000000000000000000			San Sold for the second	
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	12	11	92%	2	2	100%
11500	TPA Total	12	11	92%	2	2	100%
	QBE INSURANCE Group Total	12	11	92%	] _ 2	2	100%
-	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	2	2	100%	1	1	100%
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	# Kontron tanza - Charles aus Arbertanian in consection	*	Alabamana and an analam an an an an an	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA116	CORVEL ENTERPRISE COMP.	2	1 1	50%	No filings	No filings	No filings 100%
CA160	ESIS GALLAGHER BASSETT SERVICES	<u>3</u> 5	2 5	67% 100%	No filings	No filings	No filings
CA190 CA204	HELMSMAN MANAGEMENT SERVICES	<u> </u>	1	100%	No filings	No filings	No filings No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	1 140 mings	0	0%
CA340	YORK RISK SERVICES	No filings	No filings	No filings		0	0%
-11340	TPA Total	16	12	75%	3	1	33%
	CARDTY NATIONAL INCUDANCE Communication	16	12	75%	3		33%
		10	14	1370	[]	1	3370
	SAFETY NATIONAL INSURANCE Group Total						
	SEDGWICK CLAIMS MANAGEMENT SERVICES	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
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	1	0	0%	No filings	No filings	No filings
CA402	SENTRY CASUALTY	3	1	33%		0	0%
	Group Total	4	1	25%		0	0%
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	153	135	88%	30	29	97%
_A3U/	Group 10tal	153	135	88%		29	91%
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	149	137	92%	18	14	78%
Control Control Control Control	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356	Group Total	No filings	No filings	No filings	1	1	100%
							Para de la compara de la c
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072	CHARTER OAK FIRE INSURANCE	43	25	58%	14	10	71%
CA164	FARMINGTON CASUALTY	1	0	0%	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	3	2	67%	2	2	100%
CA306	STANDARD FIRE INSURANCE	9	6	67%	5	3	60%
CA303	ST. PAUL FIRE & MARINE INSURANCE	*	*	*	:#:	*	*
CA347	TRAVELERS CASUALTY & SURETY	2	2	100%	1	1	100%
CA348 .	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	5	4	80%	2	2	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	*	*	*	*	*	*
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	2	0	0%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	5	4	80%	1	1	100%
	Total	70	43	61%	25	19	76%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	5	3	60%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
	TPA Total	8	6	75%	4		100%
	TRAVELERS INSURANCE Group Total	78	49	63%	29	23	79%
	TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	*	*	#	*	*	*
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379	Group Total	1	0	0%	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
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	<b>ः</b> Sekatur que vás e resista e résistantes a co					apper and the second se
	XL INSURANCE TPA Administered Claims						
CA116	CORVEL ENTERPRISE COMP.	2	2	100%	No filings	No filings	No filings
CA160	ESIS	<u> </u>	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	4	2	50%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	2	2	100%
	TPA Total	14	11	79%	3	3	100%
ery to en 27 days day carries	XL INSURANCE Group Total	14	11	79%		3	100%
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	2	2	100%	2	1	50%
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	2	1	50%	1	1	100%
CA400	ZURICH AMERICAN INSURANCE	10	10	100%	2	2	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	No filings	No filings	No filings
	Total	14	13	93%	3	3	100%
	ZURICH INSURANCE TPA Administered Claims				<b>4</b> 0150565555555555		
CA040	BROADSPIRE SERVICES	3	3	100%	No filings	No filings	No filings
A093	CROSS INSURANCE	2	1	50%	No filings	No filings	No filings
CA160	ESIS	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	12	12	100%	6	6	100%
CA292	PATRIOT RISK SERVICES	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	No filings	No filings	No filings
	TPA Total	23	22	96%	8	8	100%
	ZURICH INSURANCE Group Total	37	35	95%	11	11	100%

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## Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2016
1/1/2016-3/31/2016

		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	12	12	100%	6	5	83%
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	#	*	*	*	*	*
	ACCIDENT FUND 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
	ACCIDENT FUND INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	# Steleno di consiste di alcono de californità	*	क Anada edistinativator e a asectas.		in   International and a second control	<b>up:</b> Constitute a discreption of the control of the
	ACE INSURANCE TPA Administered Claims			1000	N. Cr.	N- 61'	No. City
CA040	BROADSPIRE SERVICES		5	100% 71%	No filings 4	No filings 4	No filings 100%
CA070 CA110	CANNON COCHRAN MANAGEMENT SERVICES CONSTITUTION STATE SERVICES	1	1	100%	7 7	2	100%
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	3	3	100%	3	3	100%
CA190	GALLAGHER BASSETT SERVICES	9	8	89%	5	5	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%		1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	20	19	95%	13	13	100%
JA300	TPA Total	42	38	90%	28	28	100%
	, , , , , , , , , , , , , , , , , , ,				rii aranalizmaen	rosententa Promotostalara (h.)	
	ACE INSURANCE Group Total	42	38	90%	28	28	100%
nacional Properties in the Control of the Control o	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	AIG DOMESTIC CLAIMS	40	38	95%	16	16	100%
	Total	40	38	95%	16	16	100%
	AIG INSURANCE TPA Administered Claims						
CA100	CLAIMS MANAGEMENT (WALMART)	5	5	100%	8	8	100%
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
	TPA Total	<b>5</b> 	5	100%	10	10	100%
	AIG INSURANCE Group Total	45	43	96%	26	26	100%
	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA342	TECHNOLOGY INSURANCE	2	1	50%	3	2	67%
CA381	WESCO INSURANCE	5	3	60%	1	0	0%
	Group Total	7	4	57%	4	2	50%

a music velizamen		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	*	*	*	*	*	*
775542 SW 12	ARCH INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	2010-17-21-12-25-25-25-25-25-25-25-25-25-25-25-25-25	1	100%	No filings	No filings	No filings
A117	COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	2	100%
A190	GALLAGHER BASSETT SERVICES		3	100%	2	2	100%
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
A340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	7	6	86%	5	5	100%
	ARCH INSURANCE Group Total	7	6	86%	5	5	100%
	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A036	Group Total	14	11	79%	9	7	78%
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	5	5	100%	6	6	100%
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A070	Group Total	64	50	78%	34	26	76%
	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	r - Alicaes a Sancia de Palebio de pasco tentrios		otmera ori raspetatora o coli cost.		Gibarra da servera da este eta efecicada de	rym u kymruskym cymyna.
CA190	CHUBB INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES			80%			100%
A190	GALLAGHER BASSETT SERVICES  TPA Total	<u>5</u>	4	80%	$\frac{1}{2}$	2	100%
	Tra Total	aeroses a		00 % PSO 25 25 25 25 25 25 25 25 25 25 25 25 25	2	Girentikani di Perentika kestida	100 76
	CHUBB INSURANCE Group Total	5	4	80%	2	2	100%
THE STATE OF	CHOBB INCOMPLETE						
	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A084	Group Total	No filings	No filings	No filings	1	1	100%
CORRECT OF THE PROPERTY OF THE	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A085	Group Total		1	50%	No filings	No filings	No filings
	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A100	Group Total	5	5	100%	8	8	100%
	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A083	CNA CLAIMS PLUS	No filings	No filings	No filings	No filings	No filings	No filings
A050	CONTINENTAL CASUALTY	1	1	100%	11	1	100%
A314	TRANSPORTATION INSURANCE	1	1	100%	No filings	No filings	No filings
	Group Total	2	2	100%	1		100%
					<b>4</b>		
	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	1	1	100%	2	2	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
***************************************	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	1	1	100%	No filings	No filings	No filings
	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	1	0	0%	1	1	100%
7. 34 SAN	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	2	2	100%	2	2	100%
	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093	Group Total	41	37	90%	76	76	100%
				Annual Control of the			
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	* Cytysines teothicistic observacionis and				# A STANSANT HAS Described and the Common Co	*
CA300	ELECTRIC INSURANCE TPA Administered Claims SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	1000			1000
	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	<u>1</u>	1	100% 100%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	100% 100%
	TPA Total			100%		i i i i i i i i i i i i i i i i i i i	100%
	ELECTRIC INSURANCE Group Total	1	1 <b>1</b>	100%	1	1	100%
					and American Control of the Control		
New to the second of the second of the second	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	7	7	100%	4	4	100%
			<b>M.</b> 1 1400				
	EVEREST INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	EVEREST INSURANCE TPA Administered Claims					Entropy of Addition of the Addition	nancestation of
CA190	GALLAGHER BASSETT SERVICES	7-4-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-	1	100%	No filings	No filings	No filings
011170	TPA Total	1	1 .	100%	No filings	No filings	No filings
	EVEREST INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
			-				
	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	FEDERATED MUTUAL INSURANCE	l	0	0%	No filings	No filings	No filings
CA092	FEDERATED SERVICE INSURANCE	No filings 1	No filings 0	No filings 0%	No filings	No filings	No filings
	Group Total	1		U%	No filings	No filings	No filings
wy William Company	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	1	1	100%	No filings	No filings	No filings
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	18	15	83%	12	12	100%
0.1100	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	26	24 -	92%	15	15	100%
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	Group 1 ocal	INTIMES	140 Hungs	Calling Ort	1 1 1111155	INU IIIIIES	140 11111125

		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	*	*	*	*	# #	*
	GREAT FALLS INSURANCE TPA Administered Claims					titasuse eskylvišes et b	
CA070	CANNON COCHRAN MANAGEMENT SERVICES	30	22	73%	16	8	50%
	TPA Total	30	22	73%	16	8	50%
a secretario de la constante	GREAT FALLS INSURANCE Group Total	30	22	73%	16	8	50%
	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A196	Group Total	3	1	33%	No filings	No filings	No filings
	OUA DA NUDUC INCOLDANCE	MOD ET 1	T' I MOD	A 12	NOC FLA	T' L NOC	
	GUARANTEE INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	GUARANTEE INSURANCE TPA Administered Claims	Hadisti Ali Gresone Heberson di				Omersylättisäääkäläääantakkon o	
A292	PATRIOT RISK SERVICES		T i	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
Subresia volta ilia	GUARANTEE INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSURANCE	4	4	100%	No filings	No filings	No filings
CA140	EASTGUARD INSURANCE	1	i	100%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	*	*	*	*	*	*
	Group Total	5	5	100%	No filings	No filings	No filings
	GUIDEONE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	GUIDEONE INSURANCE TPA Administered Claims						
CA116	CORVEL ENTERPRISE COMP.	l	0	0%	No filings	No filings	No filings
	TPA Total		<b>0</b>	0%	No filings	No filings	No filings
	GUIDEONE INSURANCE Group Total	20-20-3-20-3-20-20-20-3-20-3-20-3-20-3-	0	0%	No filings	No filings	No filings
		verte fateris.					
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	28	22	79%	12	8	67%
							nefskiedapet e
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A428	ALLMERICA FINANCIAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	11	0	0%	1	1	100%
CA202	HANOVER INSURANCE	11	1	100%	No filings	No filings	No filings
CA228	MASSACHUSETTS BAY INSURANCE	2	1 1	50%	No filings	No filings	No filings
	Group Total	5	3	60%	1	1	100%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	1	1	100%	No filings	No filings	No filings
A185	HARTFORD CASUALTY INSURANCE	2	1	50%	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	0	0%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	1	1	100%	1	0	0%
CA288	PROPERTY & CASUALTY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	*	* .	*	10	*	*
CA319	TRUMBULL INSURANCE	5	5	100%	7	6	86%
CA321	TWIN CITY FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
	Total	11	8	73%	9	7	78%
	HARTFORD INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
	TPA Total	1	1	100%	3	3	100%
	HARTFORD INSURANCE Group Total	12	9	75%	12	10	83%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	5	4	80%	1	1	100%
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	No filings	No filings	No filings
CA162	EXCELSIOR INSURANCE	*	*	*	*	*	*
CA210	LIBERTY MUTUAL INSURANCE	17	14	82%	10	9	90%
CA406	OHIO CASUALTY INSURANCE	*	*	*	*	*	*
CA407	OHIO SECURITY INSURANCE	1	1	100%	2	2	100%
CA275	PEERLESS INSURANCE	7	5	71%	4	2	50%
CA283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA309	THE NETHERLANDS INSURANCE	1	0	0%	No filings	No filings	No filings
CA408	WEST AMERICAN INSURANCE	No filings	No filings	No filings	1	1	100%
	Group Total	28	22	79%	17	14	82%
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	14	13	93%	3	3	100%
	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260	Group Total	345	326	94%	204	193	95%
***************************************	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total	6	5	83%	6	6	100%
	A DE COMO ED COMO ESTADO ESTADO COMO ESTADO COMO ESTADO ESTADO COMO ESTADO						
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	11	11	100%	9	9	

		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	52	49	94%	62	60	97%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	31	30	97%	15	14	93%
	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	3	3	100%	No filings -	No filings	No filings
	NA THOUSAND MICH LAND	MOD EI	<b>7.</b> 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		1000 BH 1		
CA198	NATIONWIDE INSURANCE HARLEYSVILLE WORSTER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA289	NATIONAL CASUALTY	*	*:	*	*	*	*
A291	NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	2	0	0%
11271	Group Total	No filings	No filings	No filings	2	0	0%
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A265	Group Total	No filings	No filings '	No filings	No filings	No filings	No filings
	NORTH DIVIED DIVID ANCE	Mon En i	B: 1.3500		NOO EN I	E: 1 NO.	6
	NORTH RIVER INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	NORTH RIVER INSURANCE TPA Administered Claims					nastanis (1957) Nastanis (1957)	ti Maryagan sala ayayad.
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
enouses Architante	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		#	Compliance *	NOCS FREE	*	Compnance *
	OLD REPUBLIC INSURANCE TPA Administered Claims					Karaca Sairte Alabailea y	
A040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	5	3	60%	No filings	No filings	No filings
A116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	1	1	100%
A190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	2	2	100%
A204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
A295	RYDER SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	3	3 8	100% <b>80</b> %	3 7	3 7	100% 100%
	ITA 10tal	10	) <b>o</b> [	OU 76			100 70
	OLD REPUBLIC INSURANCE Group Total	10	8	80%	7	7	100%
					· · · · · · · · · · · · · · · · · · ·		
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	1	1	100%	No filings	No filings	No filings
	DATINOT DISK CEDUICES	MOD El-3	Ti. J. MOD		NOC. Ed. 1	TiI-NOC-	C
CA292	PATRIOT RISK SERVICES  Group Total	MOPs Filed 2	Timely MOPs	Compliance 50%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
-M272	Group 10tal		1	DU 70	140 Hungs	INU HUIRS	140 mings

Second Control		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	1/2	*	*	4:	34:	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	1	1	100%
	TPA Total	No filings	No filings	No filings	1		100%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	No filings	No filings	No filings	1	1	100%
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	WIOPS Filed	Timely MOPS	Compuance *	NOCS Filed	timely NOCS	Compnance *
	PROTECTIVE INSURANCE TPA Administered Claims			Standaventorijaes operaties.		PSP LOSSOS Is an alarkovidure en multi	au am taisiste dhe ann an ais an a
A340	YORK RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
71370	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	TFA Total	no muga	110 miles	110 Hilligo	110 IIIIIgo	A TO AND STATES	ino imiga
	PROTECTIVE INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
					Annual Company of the		Standa Hili Westvice
Marine de la companya	PUBLIC SERVICE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A282	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	QBE INSURANCE Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
		ibaseo ny vodovny solonovani I				er Pagrap pelanda padena erapagan kanggan sa re	r espekt Alossa sa ar esk se a a
CA300	QBE INSURANCE GROUP TPA Administered Claims   SEDGWICK CLAIMS MANAGEMENT SERVICES		2	100%	5	5	100%
.A300	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	2 2	2	100%	5	5	100%
	II A Total						
450489459494	QBE INSURANCE Group Total	2	2	100%	5	5	100%
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A295	Group Total	1	1	100%	No filings	No filings	No filings
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total		*	*	t)c	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%_
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	· TPA Total		1	33%	1	1	100%
	SAFETY NATIONAL INSURANCE Group Total	3	1	33%	. 1	1	100%
	SALETT NATIONAL INSURANCE GIOUP TOUT		A				100 /6
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	43	41	95%	33	33	100%

		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	1	0	0%
CA402	SENTRY CASUALTY	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	1	0	0%
						king ng Triping Barang sa sa	
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	30	27	90%	34	31	91%
	SYNERNET	MOPs Filed	Timely MOPs	Compliance Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	18	14	78%	38	38	100%
	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA356	Group Total	1	0	0%	No filings	No filings	No filings
de distant							
7.4.070	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INSURANCE	14		64%	15	13	87%
CA164	FARMINGTON CASUALTY	No filings	No filings	No filings	<u>I</u>	1	100%
CA284	PHOENIX INSURANCE	2	2	100%		1	100%
CA306	STANDARD FIRE INSURANCE	5	3	60%	No filings	No filings	No filings
CA303	ST. PAUL FIRE & MARINE INSURANCE	*	*	*		*	*
CA347	TRAVELERS CASUALTY & SURETY	1	0	0%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	1	11	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	*	*	*	*	*	*
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	I	0	0%	1	1	100%
	Total	<b>25</b>	16	64%	19	17	89%
	TRAVELERS INSURANCE TPA Administered Claims	andra (grade) de					
CA040	BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
	TPA Total	4	4	100%	2	2	100%
	MD AVIDV DDG TOOLD TOOL OF THE						
	TRAVELERS INSURANCE Group Total	29	20	69%	21	19	90%
49-3407-526	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	TiI- MOD.	Q	NOC-EL-	TiI- NOC-	C1
CA280		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
_A28U	Group Total	<b>T</b>	* ************************************	*P			
	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Camplia
CA379	VANLINER INSURANCE Group Total		·	Compliance	NUCSFIED	n n n n n n n n n n n n n n n n n n n	Compliance
JM317	Group Total	No filings	No filings	No filings	i i	U	0%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>*</b>							
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total Control of the			Silinga da sa		# Wash and a Austria and an all the second and the second	# Alle diseases and assess
	XL INSURANCE TPA Administered Claims						
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	1	<u>l</u>	100%
CA190	GALLAGHER BASSETT SERVICES	1	I I	100%	1	1 +	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
	TPA Total	<b>3</b>		100%	2	2	100%
	XL INSURANCE Group Total	3	3	100%	2	2	100%
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	2	0	0%	No filings	No filings	No filings
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	1	1	100%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE	2	2	100%	5	5	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No filings	No filings	No filings	1	1	100%
	Total	3	3	100%	6	6	100%
	ZURICH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	3	3	100%
CA093	CROSS INSURANCE	No filings	No filings	No filings	2	2	100%
CA160	ESIS CANAL GIVED DA COFFEE GENARGEO	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	6	6	100%	No filings	No filings	No filings
CA292	PATRIOT RISK SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	8	7	88%	5	5	100%
	ZURICH INSURANCE Group Total	11	10	91%	11	11	100%