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QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



Second Quarter 2016 Report

April 1, 2016 - June 30, 2016

Office of Monitoring, Audit & Enforcement

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State of Maine Workers' Compensation Board Quarterly Compliance Report Second Quarter 2016

Table of Contents

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

On October 10, 2016, the Maine Workers' Compensation Board of Directors approved the Second 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").

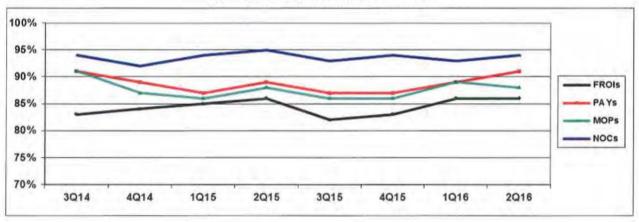
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 98 insurers on August 5, 2016; 66 responded, 22 were not required to respond and 10 did not respond.

The 2Q16 report represents results based upon data received by September 9, 2016. The results are:

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

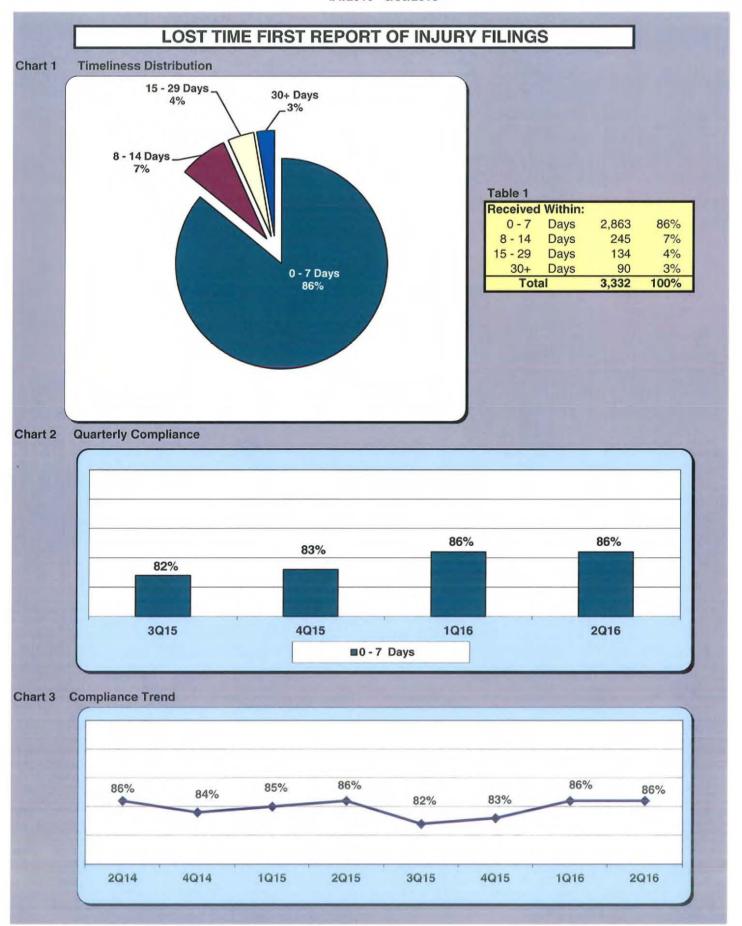
III. COMPLETED AUDITS

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 2Q16:

Auditee	Total Penalties
Broadspire Services, Inc.	\$4,500.00
Lumbermen's Underwritings	\$1,200.00*

^{*}penalties negotiated, but not collected because the insurer became insolvent



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

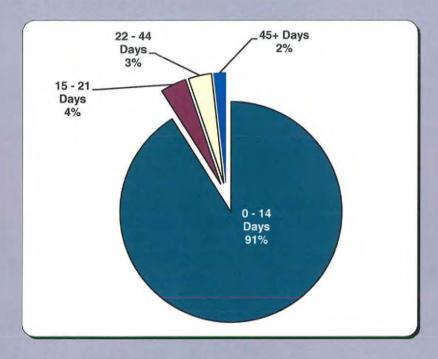
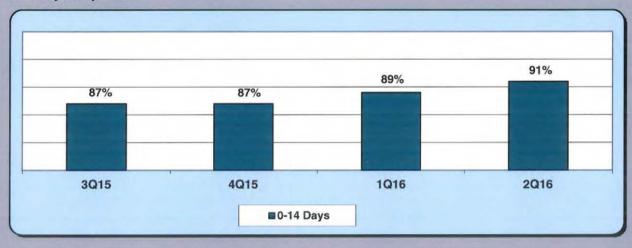
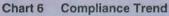


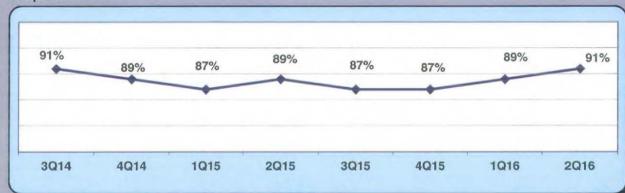
Table 2			
Made Within	1:		
0 - 14	Days	820	91%
15 - 21	Days	34	4%
22 - 44	Days	31	3%
45+	Days	16	2%
?	Days	1	0%
Total		902	100%

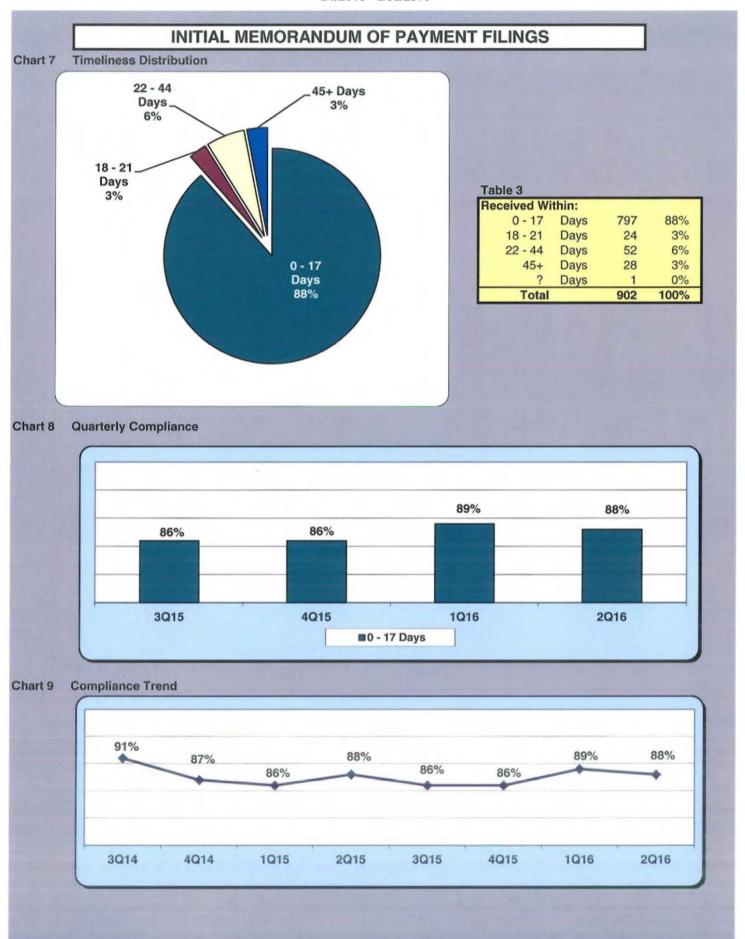
Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$22,900 was issued to claimants in penalties.

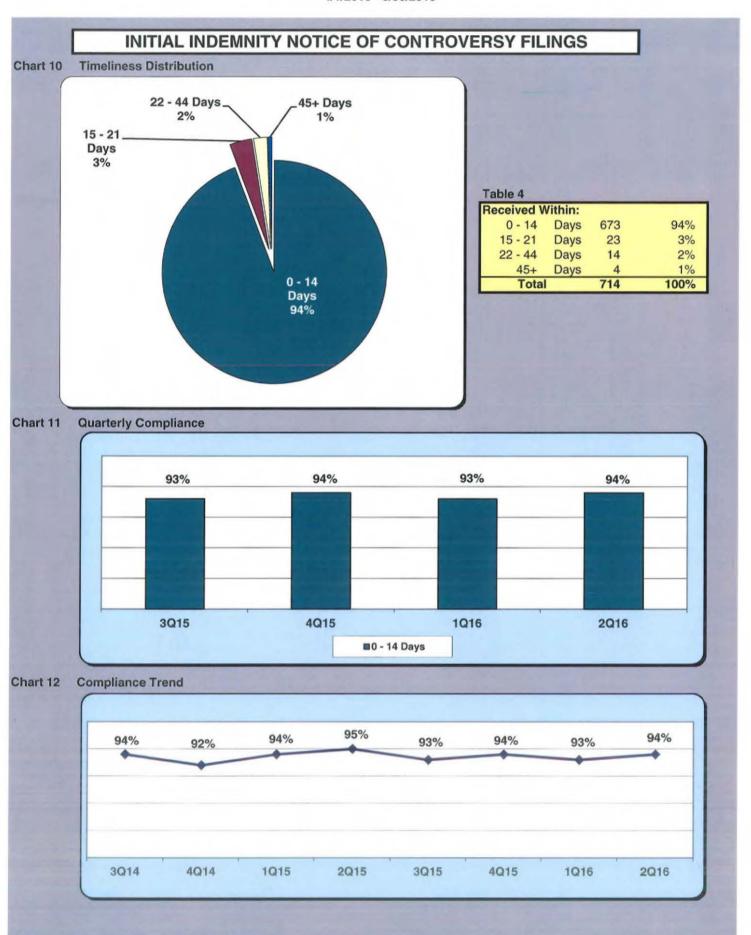
Chart 5 Quarterly Compliance











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

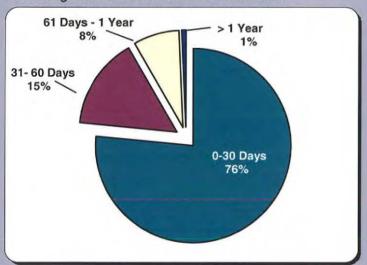


Table 5		
Received Within:		
0-30 Days	1,419	76%
31-60 Days	291	15%
61 Days-1 Year	142	8%
> 1 Year	13	1%
Total	1,865	100%
Total	1,865	1009

Wage Statement(s): 1,498 (73%) of the 2,041 Wage Statement(s) that were due this quarter were filed timely, 470 (23%) were filed late, and 73 (4%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

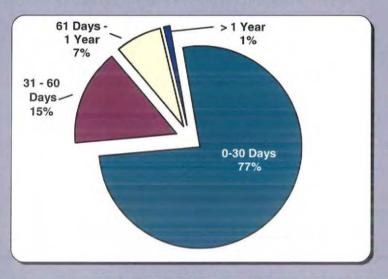


Table 6 **Received Within:** 0-30 Days 1,408 77% 31-60 Days 282 15% 61 Days-1 Year 136 7% > 1 Year 1% 8 Total 1.834 100%

Fringe Benefit Worksheet(s): 1,472 (72%) of the 2,041 Fringe Benefit Worksheet(s) due this quarter were filed timely, 467 (23%) were filed late, and 102 (5%) remain outstanding.

${\bf Appendix}\;{\bf A}$

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Second Quarter 2016 4/1/2016-6/30/2016

		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
A010	Group Total	52	44	85%	12	10	83%
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES		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%	N. Ci.	No filings	No filings
philippen a gardeg	ACCIDENT FUND INSURANCE Group Total		A Consideration of the Constant of the Constan	100%	No filings	No nungs	No mangs
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	**************************************	*	*		*	
CA070	CANNON COCHRAN MANAGEMENT SERVICES	18	12	67%	6	6	100%
CA110	CONSTITUTION STATE SERVICES	6	5	83%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS	8	5	63%	3	3	100%
CA190	GALLAGHER BASSETT SERVICES	20	17	85%	6	5	83%
CA204	HELMSMAN MANAGEMENT SERVICES	7	7	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	68	68	100%	21	18	86%
	TPA Total	128	114	89%	40	36	90%
	ACE INSURANCE Group Total	128	114	89%	40	36	90%
	ACE INSORANCE GROUP TOTAL	120	A.7				
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	90	79	88%	27	25	93%
	Total	90	79	88%	27	25	93%
	AIG INSURANCE TPA Administered Claims						
CA100	CLAIMS MANAGEMENT (WAL-MART)	31	29	94%	7	7	100%
CA160	ESIS	2	1	50%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	1	1	100%
	TPA Total	36	33	92%	9	9	100%
	AIG INSURANCE Group Total	126	112	89%	36	34	94%
	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA342	TECHNOLOGY INSURANCE	7	6	86%	4	4	100%
CA381	WESCO INSURANCE	21	10	48%_	6	2	33%
	Group Total	28	16	57%	10	6	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
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ARCH INSURANCE TPA Administered Claims			1000			1000
A040	BROADSPIRE SERVICES	1 2	1	100%	1	1	100% 100%
A117 A190	COTTINGHAM & BUTLER CLAIMS SERVICES GALLAGHER BASSETT SERVICES	8	2 8	100%	No filings	No filings	No filings
A190 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES		4	67%	TWO HIRINGS 5	No mings 4	80%
A340	YORK RISK SERVICES	2	1	50%	1	1	100%
./1./10	TPA Total	19	16	84%	8	7	88%
Villa - villa	ARCH INSURANCE Group Total	19	16	84%	8	7	88%
	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	5	0	0%	2	1	50%
	TPA Total	5	0	0%	2		50%
edizaretteri i	ATLANTIC SPECIALTY INSURANCE Group Total	5	0	0%	2		50%
0.0000000000000000000000000000000000000	BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A036	Group Total	117	116	99%	12	11	92%
	BERKSHIRE HATHAWAY HOMESTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A114	Group Total	1	1	100%	No filings	No filings	No filings
	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	13	12	92%	3	3	100%
	CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A070	Group Total	196	162	83%	51	43	84%
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA090	Total	*	*	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	13	9	69%	7	7	100%
.,,	TPA Total	13	9	69%	7	7	100%
	CHUBB INSURANCE Group Total	13	9	69%	7	7	100%
	CAMPON WINTER PLOT	EDOI- F2-1	Minute EDOX	Compression Compre	Down 4- 3/4-3	Timely D	Committee
CA084	CHURCH MUTUAL INSURANCE Group Total	FROIs Filed	Timely FROIs	Compliance 0%	Payments Made	Timely Payments	Compliance 100%
AU04	Group Lotal			U 70			100 76
2 - 2 - 2 - 2 - 1 - 1 - 2 - 1 - 1 - 1 -	CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	CIANDRO CORFORATION						

84.2002.5TP		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CINCINNATI CASUALTY	FROIs Filed	Timely FROIs	_Compliance	Payments Made	Timely Payments	Compliance
***************************************	Group Total	*	*	*	*	*	*
	CINCINNATI CASUALTY TPA Administered Claims		retalista de la capación de la capac				
CA340	YORK RISK SERVICES	1	1	100%	1	1	100%
	TPA Total	1	1	100%	1	1	100%
	CINCINNATI CASUALTY Group Total	1	1	100%	1 1	1	100%
	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	31	29	94%	7	7	100%
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No filings	No filings	No filings
CA083	CNA CLAIMS PLUS	2	2	100%	2	2	100%
CA050	CONTINENTAL CASUALTY	3	3	100%	2	2	100%
CA314	TRANSPORTATION INSURANCE	*	*	*	*)¢	*
	Group Total	6	6	100%	4	4	100%
DESTRUCTION OF THE	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	6	5	83%	2	2	100%
0.115	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance *	Payments Made *	Timely Payments	Compliance *
CA115	Group Total						
MANAGE TO A STATE OF THE STATE	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	7	7	100%	No filings	No filings	No filings
0.110	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	5	4	80%	1	1	100%
	CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	309	293	95%	45	45	100%
****************	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	3	2	67%
	TPA Total	5	5	100%	3	2	67%
	ELECTRIC INSURANCE Group Total	5	5	100%	3	2	67%
	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	15	10	67%	5	5	100%
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	FEDERATED MUTUAL INSURANCE	4	3	75%	Payments Made	3	100%
CA091	FEDERATED MOTUAL INSURANCE FEDERATED SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
C. 10/2	Group Total	5	3	60%	3	3	100%
or Stanley and a second little	Group Iolai	. 	3	UU 70	1.1		TAA 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
***************************************	FIREMAN'S FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	No filings	No filings	No filings	2	1	50%
	FRANKENMUTH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A095	FRANKENMUTH INSURANCE	1	0	0%	No filings	No filings	No filings
CA274	PATRIOT INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	2	0	0%	No filings	No filings	No filings
			December Community States (September 1981) (1981)				
	FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	45	41	91%	12	11	92%
		to remove the state of the stat			And the second s		
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	101	76	75%	29	24	83%
	GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	*	*	*		*	*
					7		
0.1100	GREAT DIVIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA189	Group Total	1	0	0%		1	100%
MARIO SEDENCIA DE ENT	GREAT FALLS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	Compnance *	ayments wate	*	*
	GREAT FALLS INSURANCE TPA Administered Claims				AT ar skyterassitetsissänssaatvakkoittavitallav		
CA070	CANNON COCHRAN MANAGEMENT SERVICES	68	53	78%	19	17	89%
<u> </u>	TPA Total	68	53	78%	19	17	89%
	AXII I Vota		CONTRACTOR OF THE PROPERTY OF				
	GREAT FALLS INSURANCE Group Total	68	53	78%	19	17	89%
			Libert minister grand to the first of the fi				
	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	2	0	0%	2	1	50%
	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	GUARANTEE INSURANCE TPA Administered Claims		Tarania (n. 1924), a seria de la composició de la composi				
CA292	PATRIOT RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
			mit sterilde i Grif i Bladt i Fried lied i slide andle eld i de la rebelle en die storre kried. Filomolie Grif i regiele Grif i Steril generalie (1888 grif i Steril i Steril i Steril i Steril i Steril i Steril				
	GUARANTEE INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
	OULDD BIOLD IN	EDOL 52				Til D	C :-
24010	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance 100%
CA019	AMGUARD INSURANCE	8	1 1	13%	No Silver	No filings	
CA140	EASTGUARD INSURANCE	2	2	100%	No filings	No filings	No filings 100%
CA272	NORGUARD INSURANCE	2	2	100%	1 2	$\frac{1}{2}$	100%
	Group Total	12	5	42%	_1	4	100%
	HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	HANNAFORD BRUTHERS Group Total	79	55	Compliance 70%	Payments Made 37	30	81%
CM401	Group Total	19] 33	/0%	189 31	30	O1.70

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	HANNOVER INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICE	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
	HANNOVER INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA428	ALLMERICA FINANCIAL INSURANCE	3	3	100%	3	3	100%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	6	4	67%	1	1	100%
CA429	HANOVER AMERICAN INSURANCE	1	1	100%	1	1	100%
CA202	HANOVER INSURANCE	2	1	50%	1	1	100%
CA228	MASSACHUSETTS BAY INSURANCE	*	*	*	*	*	*
	Group Total	12	9	75%	6	6	100%
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	4	3	75%	1	1	100%
CA185	HARTFORD CASUALTY INSURANCE	I	1	100%	1	1	100%
CA203	HARTFORD FIRE INSURANCE	4	2	50%	2	1	50%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	No filings	No filings	No filings	No filings	No filings	No filings
CA187	HARTFORD UNDERWRITERS INSURANCE	7	4	57%	4	3	75%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	*	*	*	*	*	*
CA296	SENTINEL INSURANCE	1	1	100%	No filings	No filings	No filings
CA319	TRUMBULL INSURANCE	27	25	93%	12	9	75%
CA321	TWIN CITY FIRE INSURANCE	5	5	100%	2	1	50%
	Total	49	41	84%	22	16	73%
	HARTFORD INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	1	50%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	3	3	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	1	1	100%
CA340	YORK RISK SERVICES	1	0	0%_	No filings	No filings	No filings
	TPA Total	18	16	89%	1	1	100%
	HARTFORD INSURANCE Group Total	67	57	85%	23	17	74%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	11	10	91%		3	75%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003	AMERICAN FIRE & CASUALTY INSURANCE	1	0	0%	No filings	No filings	No filings
CA380	EMPLOYERS INSURANCE OF WAUSAU	2	i	50%	3	2	67%
A162	EXCELSIOR INSURANCE	1	0	0%	No filings	No filings	No filings
A210	LIBERTY MUTUAL INSURANCE	53	35	66%	15	12	80%
A406	OHIO CASUALTY INSURANCE	1	1	100%	No filings	No filings	No filings
A407	OHIO SECURITY INSURANCE	2	2	100%	No filings	No filings	No filings
A275	PEERLESS INSURANCE	11	6	55%	5	4	80%
A283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A309	THE NETHERLANDS INSURANCE	6	3	50%	3	2	67%
A408	WEST AMERICAN INSURANCE	*	*	*	*	*	*
7400	Group Total	77	48	62%	26	20	77%
	MACY'S CORPORATE SERVICES, INC.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A213	Group Total	2	2	100%			100%
- Transfer of the control of the con	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A220	Group Total	30	28	93%	18	16	89%
	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	1061	872	82%	336	324	96%
	MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	17	15	88%	2	2	100%
	J. Stoup Total				And the second s		
	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A230	Group Total	79	76	96%	11	10	91%
Vicionistica di Areviolegio (C				nga katalangan katalangan pengangan katalangan pengangan Langga pengangan katalangan pengangan pengangan pengangan			
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	234	227	97%	49	47	96%
			7000				
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A250	Group Total	7 5	73	97%	21	21 	100%
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	1	1	100%	No filings	No filings	No filings
14.100	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A198	HARLEYSVILLE WORSTER INSURANCE	*	*	*	*	*	*
A289	NATIONAL CASUALTY				2005 0005	,	
A291	NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	No filings	No filings	No filings
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance

and the second s		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total NORTH RIVER INSURANCE TPA Administered Claims	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
	TPA Total	2	2	100%	No filings	No filings	No filings
	NORTH RIVER INSURANCE Group Total	2	2	100%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	r ayments Wate	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
A040	BROADSPIRE SERVICES	1		100%	No filings	No filings	No filings
A070	CANNON COCHRAN MANAGEMENT SERVICES	5	4	80%	2	0	0%
A116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
A190	GALLAGHER BASSETT SERVICES	8	6	75%	5	3	60%
A204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	_1	100%
A295	RYDER SERVICES	1	1	100%	1	1	100%
4300	SEDGWICK CLAIMS MANAGEMENT SERVICES	7	6	86%	1	1	100%
	TPA Total	23	19	83%	10	6	60%
	OLD REPUBLIC INSURANCE Group Total	23	19	83%	10	occinitation of the resolution of the contract	60%
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A292	Group Total	1	0	0%	No filings	No filings	No filings
	Croup Avia				T/L AWHINGS 1		- Comment
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total PENNSYLVANIA MFG, ASSN, TPA Administered Claims						
A190	GALLAGHER BASSETT SERVICES	12	8	67%		10121111111111111111111111111111111111	100%
1170	TPA Total	12	8	67%	1	1	100%
	1FA Total			V/ /6		A	
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	12	8	67%	1	1	100%
	PUBLIC SERVICE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
A282	Group Total	*	*	*		*	*
							~
	QBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	* Selvente e Selección de la Colonia de la	* ;/{}/c:::::::::::::::::::::::::::::::::::	* -530,753,0250,	*	P	a: gan gangalaylagayayayayaya ya a sa
A300	QBE INSURANCE TPA Administered Claims SEDGWICK CLAIMS MANAGEMENT SERVICES		9	1000	3	2	100%
ASUU	SEDGWICK CLAIMS MANAGEMENT SERVICES TPA Total	9	9	100% 100%	3	3	100%
	IPA 10tal		, , , , , , , , , , , , , , , , , , , 	100%			100%
	QBE INSURANCE Group Total	9	9	100%	3	3	100%
~~~~~			PERMITTER STREET				
A295	RYDER SERVICES Group Total	FROIs Filed	Timely FROIs 1	Compliance 100%	Payments Made	Timely Payments	Compliance 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
-92 0 93 47 690	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims				: Bereberetterreit		
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	7	7	100%	2	1	50%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	*	*	*	*	*	*
	TPA Total	15	15	100%	3	2	67%
	SAFETY NATIONAL INSURANCE Group Total	15	15	100%	3	2	67%
	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	Group Total	167	158	95%	47	40	85%
24205	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA305	SENTRY INSURANCE	*	2 *	50%	3 *	3	100%
CA402	SENTRY CASUALTY		· · · · · · · · · · · · · · · · · · ·	·	3	3	100%
	Group Total	4	2	50%	3	3	100%
	STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	STARR INDEMNITY INSURANCE TPA Administered Claims						
CA160	ESIS	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	2	2	100%	1	1	100%
	STARR INDEMNITY INSURANCE Group Total	2	2	100%	29	1	100%
	STARKEN PENANTA TOOKING STORY						adik cakawa atawa a make na mai kalifika macamata ang make make ng makamata kalifika
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	159	145	91%	33	33	100%
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	133	129	97%	18	17	94%
<u> </u>			m. ) ======				
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance
GAGAS SAN PERSENTANA	Total	¥ Poples per sa estimo popular per translation translation translation translation translation translation translation		**  **********************************	#	*  //departments of the	• Operation of the comment of the co
34240	TOWER INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICES	1	0	0%		0	0%
	TPA Total	1	0	0%	1	0	0%
	TOWER INSURANCE Group Total	1	0	0%	1	0	0%
	TOTIER INCREMENTATION OF THE PROPERTY OF THE P		<u> </u>	V /V	1-1		V /V

## Lost Time FROI and Initial Indemnity Payments Second Quarter

4/1/2016 - 6/30/2016

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072	CHARTER OAK FIRE INSURANCE	33	25	76%	12	11	92%
CA164	FARMINGTON CASUALTY	3	1	33%	1	0	0%
CA284	PHOENIX INSURANCE	4	3	75%	1	1	100%
CA306	STANDARD FIRE INSURANCE	7	4	57%	2	1	50%
CA303	ST. PAUL FIRE & MARINE INSURANCE	*	*	*	*	*	*
CA347	TRAVELERS CASUALTY & SURETY	2	1	50%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	1	0	0%
CA349	TRAVELERS COMMERCIAL CASUALTY	1	1	100%	No filings	No filings	No filings
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	4	0	0%	3	1	33%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	6	4	67%	3	1	33%
	Total	62	40	65%	23	15	65%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	11	1	100%
	TPA Total	6	5	83%	3	3	100%
	TRAVELERS INSURANCE Group Total	68	45	66%	26	18	69%
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379	Group Total	1	1	100%	No filings	No filings	No filings
	W. DOWN AVOR						
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance *	Payments Made	Timely Payments	Compliance *
	Total  XL INSURANCE TPA Administered Claims					* ************************************	r Agagaila GASAAN dalaalaala
CA116	CORVEL ENTERPRISE COMP.	3	3	100%	No filings	No filings	No filings
CA117	COTTINGHAM AND BUTLER CLAIMS SERVICES	<u> </u>	3	100%	No filings No filings	No filings	No filings
CA160	ESIS		1	100%	No filings No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	6	2	33%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 To mings	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	8	89%		0	0%
C11300	TPA Total	20	15	75%	2	1	50%
	Tra Iour						
	XL INSURANCE Group Total	20	15	75%	2	1	50%
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	7	2	29%	1 4 1	2	50%

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CO ASAG PERSONSIS	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	8	6	75%	2	2	100%
CA400	ZURICH AMERICAN INSURANCE	10	10	100%	5	5	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
	Total	18	16	89%	7	7	100%
	ZURICH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	No filings	No filings	No filings
CA160	ESIS	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	9	8	89%	1	1	100%
CA292	PATRIOT RISK SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	1	0	*	1	0	*
	TPA Total	18	15	83%	2	1	50%
	ZURICH INSURANCE Group Total	36	31	86%	9	8	89%

## Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Second Quarter 2016
4/1/2016-6/30/2016

		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	8	67%	9	9	100%
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT FUND 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
	ACCIDENT FUND INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	6	6	100%	3	3	100%
CA110	CONSTITUTION STATE SERVICES	2	1	50%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	No filings	No filings	No filings	1	1	100%
CA160	ESIS	3	3	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	6	5	83%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	21	18	86%	15	15	100%
	TPA Total	40	35	88%	26	26	100%
	ACE INSURANCE Group Total	40	35	88%	26	26	100%
777666547							
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	AIG DOMESTIC CLAIMS	27	25	93%	30	28	93%
	Total	27	25	93%	30	28	93%
	AIG INSURANCE TPA Administered Claims				9	9	100%
CA100	CLAIMS MANAGEMENT (WALMART)	7	7	100%	1 1 1		
CA160 CA190	ESIS GALLAGHER BASSETT SERVICES	No filings	No filings	100% No filings	No filings	No filings	No filings 100%
CA190 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No mings 100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES  TPA Total	9	9	100%	11	11	100%
	IPA 10tal	<b>y</b>	<b>"</b>	100%			100 %
	AIG INSURANCE Group Total	36	34	94%	41	39	95%
7115-1117-1117-11-1-1-1-1-1-1-1-1-1-1-1-					NOC. EL S	m: A NOC	
C+240	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA342	TECHNOLOGY INSURANCE	4	4	100%	No filings	No filings	No filings
CA381	WESCO INSURANCE  Group Total	6 10	0 4	0% 40%	9	6	67% 67%

		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	1	1	100%	No filings	No filings	No filings
A117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	第 1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	1		100%
CA340	YORK RISK SERVICES	1	1	100%	1	1	100%
	TPA Total	8	7	88%	3	3	100%
	ARCH INSURANCE Group Total	8	7	88%	3	3	100%
	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance *
	Total	*	*	<b>*</b> (14 - 15 a 15 a 15 a 15 a 16 a 16 a 16 a 16 a	*		
CA190	ATLANTIC SPECIALTY INSURANCE TPA Administered Claims GALLAGHER BASSETT SERVICES	2	1 1	50%		0	0%
_A190	TPA Total	2	1	50%	2 2	0	0%
	IFA Iolai			50% 252202222222222222222222222222222222			
	ATLANTIC SPECIALTY INSURANCE Group Total	2	1	50%		0	0%
	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	MOPS Filed	111	92%	NOCS FIEU 13	13	100%
	Group rotati	14		94.70	13		100 76
September 25 (Love)	BERKSHIRE HATAWAY HOMESTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	No filings	No filings	No filings	1	1	100%
	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	3	3	100%	5	5	100%
	CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	C	NOCs Filed	Timely NOCe	Compliance
CA070	CANNON COCHRAN MANAGEMENT SERVICES  Group Total	51	1 imely MOPs	Compliance 90%	NOCS Flied	Timely NOCs 34	94%
JA070	Group 1031	<b>31</b>	40	90%	30	<b>34</b> ::::::::::::::::::::::::::::::::::::	<b>94</b> %
	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	CHUBB INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	7	7	100%	1	0	0%
	TPA Total	7	7	100%	1	0	0%
Wall to structure to the	CHUBB INSURANCE Group Total	7	7	100%	1	0	0%
	CHUIDCH MUDULAT INCUDANCE	MOD-EN	T' I MOD		NOO ES	m: 1 NOC	
24004	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA084	Group Total	1	0	0%	No filings	No filings	No filings
	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	2	1	50%	1	1 1	100%
	Group Total		<u> </u>	20 /0	_101		100 /0

Pasta men		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
C. S. M. S. C. S. M. S.	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	7	7	100%	9	9	100%
	CINCINNATI CASUALTY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	*	*	*	*	*	*
	CINCINNATI CASUALTY TPA Administered Claims						
A340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
	CINCINNATI CASUALTY Group Total	1		0%	No filings	No filings	No filings
152525565151							
	CNA INSURANCE	MOPS Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A017	AMERICAN CASUALTY COMPANY OF READING PA	No filings	No filings	No filings	No filings	No filings	No filings
A083	CNA CLAIMS PLUS	2	2	100%	No filings	No filings	No filings
A050	CONTINENTAL CASUALTY TRANSPORTATION PARTIES AND TO THE PROPERTY OF THE PROPERT	<u>2</u>	2 *	100%	No filings	No filings	No filings
:A314	TRANSPORTATION INSURANCE	*	4	*	*		
	Group Total	4	4	100%	No filings	No filings	No filings
	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A110	Group Total	2	1	50%	2	2	100%
erini marabida del Soli rituro el Espesio							
	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A115	Group Total	*	*	*	*		*
	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
		Control (mpg/20122) with promoting post (Control (mpg/20122)) (Control (mpg/20122)) (Control (mpg/20122)) (Control (mpg/20122)) (Control (mpg/20122)) (Control (mpg/20122)) (Control (mpg/201222)) (Control (mpg/20122)) (Co					
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	1	1	100%	3	3	100%
CA093	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance 98%
.AU93	Group Total	45	45	100%	55	54	98%
titi di eterminia espeta ap-	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No filings	No filings	No filings
	TPA Total	3	3	100%	No filings	No filings	No filings
	ELECTRIC INSURANCE Group Total	3	3	100%	No filings	No filings	No filings
		County of the Co					
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	5	5	100%	3	3	100%
					No.		
CA091	FEDERATED MUTUAL INSURANCE FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	FEDERATED MUTUAL INSURANCE FEDERATED SERVICE INSURANCE	No filings	No filings	0% No filings	No filings	No filings 0	No filings 0%
شرون ب	Group Total	No Hungs 3	No mings	0%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0%
Manager Lands	Group 10tal	<u> </u>		U 76		<u> </u>	V 70

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	2	0	0%	No filings	No filings	No filings
	FRANKENMUTH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A095	FRANKENMUTH INSURANCE	No filings	No filings	No filings	3 1	0	0%
CA274	PATRIOT INSURANCE	No filings	No filings	No filings	1	0	0%
	Group Total	No filings	No filings	No filings	2	0	0%
							in could see the
	FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A175	Group Total	12	11	92%	11	11	100%
	CALL COURT DAY OF THE COURT OF					M: L NOO	
1 100	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A190	Group Total	29	23	79%	13	9	69%
AMPERINGS	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A193	GREAT AMERICAN INSURANCE  Group Total	WOPS Filed	#	Compliance *	NOCS Filed	*	*
A193	Group Total						Aniamoldiyyyibilmidayigaler
	GREAT DIVIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA189	Group Total	1	0	0%	No filings	No filings	No filings
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	GREAT FALLS INSURANCE TPA Administered Claims		rio programa de la compansión de la comp				
CA070	CANNON COCHRAN MANAGEMENT SERVICES	19	17	89%	13	11	85%
	TPA Total	19	17	89 %	13	11	85%
52	GREAT FALLS INSURANCE Group Total	19	17	89%	13	11	85%
ALECT AND THE SECOND							
74106	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	2	1	50%	No filings	No filings	No filings
	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	GUARANTEE INSURANCE Total		*	Compnance *	NOCS Filed	#	*
	GUARANTEE INSURANCE TPA Administered Claims			Citariologica de la Participa de la Company			Parationi rogeleongegosok
CA292	PATRIOT RISK SERVICES	No filings	No filings	No filings	524   225   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255   255	0	0%
-11474	TPA Total	No filings	No filings	No filings	1	0	0%
·	11A Ivau		NOTHINGS				
	GUARANTEE INSURANCE Group Total	No filings	No filings	No filings	1	0	0%
				[27] C. Salamana (1.10)			
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A019	AMGUARD INSURANCE	1	1	100%	No filings	No filings	No filings
A140	EASTGUARD INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	1	1	100%	No filings	No filings	No filings
	Group Total	2	2	100%	No filings	No filings	No filings
		<del>ani maka maka 1922 ani 1922 ani 1922 ani</del> 1924 ani 1922 ani Animatan maka 1922 animatan a	ALLEGY TELEVAROLINGA VARONI DE ANTONIO ALBERTO ARTONIO PARA VI ELANGERISTA DE CARROLINGA DE ANTONIO PARA VINCENTA DE ANTONIO PARA VINCENTA DE ANTONIO PARA VINCENTA DE ANTONIO ELANGERISTA DE ANTONIO PARA VINCENTA DE ANTONIO PARA VINCENTA DE ANTONIO PARA VINCENTA DE ANTONIO PARA VINCENT				
	HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	37	25	68%	5	3	60%

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total HANNOVER INSURANCE TPA Administered Claims	•• SSE Statubios de provinció del didificio de la companyo de la companyo de la companyo de la companyo de la comp		<b>4</b> ////////////////////////////////////		etayasananana.	originalististististististis
CA340	YORK RISK SERVICE	No filings	No filings	No filings	No filings	No filings	No filings
-A340	TPA Total	No filings No filings	No filings	No filings	No filings No filings	No filings No filings	No filings
	11A Iouai		No linigs	Hommes	- No mings	Live Market Control	):::::::::::::::::::::::::::::::::::::
	HANNOVER INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	The transfer of the second sec			NO IMILA		7.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A428	ALLMERICA FINANCIAL INSURANCE	3	3	100%	1	1	100%
A048	CITIZENS INSURANCE COMPANY OF AMERICA	1	1	100%	No filings	No filings	No filings
A429	HANOVER AMERICAN INSURANCE	1	1	100%	No filings	No filings	No filings
A202	HANOVER INSURANCE	1	1	100%	1	1	100%
CA228	MASSACHUSETTS BAY INSURANCE	*	*	*	*	*	*
	Group Total	6	6	100%	2	2	100%
Maday 2008-20 1520-250-251							
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A188	HARTFORD ACCIDENT & INDEMNITY	1	1	100%	1	1	1
CA185	HARTFORD CASUALTY INSURANCE	1	1	100%	No filings	No filings	No filings
CA203	HARTFORD FIRE INSURANCE	2	1	50%	1	1	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	No filings	No filings	No filings	No filings	No filings	No filings
CA187	HARTFORD UNDERWRITERS INSURANCE	4	3	75%	2	2	100%
CA288	PROPERTY & CASUALTY INSURANCE	*	*	*	*	*	*
CA296	SENTINEL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A319 _	TRUMBULL INSURANCE	12	10	83%	4	3	75%
CA321	TWIN CITY FIRE INSURANCE	2	1	50%	2	2	100%
	Total	22	17	77%	10	9	90%
	HARTFORD INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	<u> </u>	100%
A070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	N. Cr.	100%
A116	CORVEL ENTERPRISE COMP. GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA190 CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings 100%	No filings	No filings	No filings 100%
CA340	YORK RISK SERVICE		N- Clines		1	0	100%
A340	YORK RISK SERVICE TPA Total	No filings	No filings	No filings 100%	1 4	3	75%
	TPA Total		1	100%	4		1976
	HARTFORD INSURANCE Group Total	23	<u> 18</u>	78%	14	12	86%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
فالمن المناسبة والمستشاط	DELIVISIVAN WANAGEWENT SERVICES						

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A003	AMERICAN FIRE & CASUALTY INSURANCE	No filings	No filings	No filings	No filings		No filings
A380	EMPLOYERS INSURANCE OF WAUSAU	3	1	33%	No filings	No filings	No filings
A162	EXCELSIOR INSURANCE	No filings	No filings	No filings		1	100%
A210	LIBERTY MUTUAL INSURANCE	15	12	80%	20	17	85%
A406	OHIO CASUALTY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A407	OHIO SECURITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A275	PEERLESS INSURANCE	5	4	80%	2	2	100%
A283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
A309	THE NETHERLANDS INSURANCE	3	3	100%	No filings	No filings	No filings
A408	WEST AMERICAN INSURANCE	*	*	*	*	*	*
	Group Total	26	20	77%	23	1	87%
	MACY'S CORPORATE SERVICES, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed		Compliance
A213	Group Total	1	0	0%	No filings	No filings	No filings
	MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	C	NOCs Filed	Timoly NOCo	Compliance
A220	MAINE AUTOMOBILE DEALERS ASSOCIATION  Group Total	MOPS Flied	11mely MOPs	Compliance 94%	NOCS Filed		100%
A220	Group Total	70		94%			100 %
	MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A260	Group Total	336	318	95%	243		95%
	MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total	2	2	100%	5		100%
						Victoria i Samuniania manina 1990 Metali Northial Controller angles de la controller de la controller de la co La controller de la controller	
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	11	11	100%	16	16	100%
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed		Compliance
A225	Group Total	49	47	96%	66	64	97%
noceanies (ca	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs No filings  Timely NOCs 1 Timely NOCs 232  Timely NOCs 5 Timely NOCs 64  Timely NOCs 16 Timely NOCs 16 Timely NOCs 16 Timely NOCs 64	Compliance
CA250	WAINE SCHOOL MANAGEMENT ASSOCIATION  Group Total	21	21	100%	10		100%
AZJU	Group Lotal		41	10076		10	100 %
SASTEMBER STANC	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A255	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
				51867.21867.1868.5			
***************************************	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A198	HARLEYSVILLE WORSTER INSURANCE	*	*	*	*	*	*
A289	NATIONAL CASUALTY	*	*	*	*	*	*
A291	NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	1	1	100%
	Group Total	No filings	No filings	No filings	1	1	100%
	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

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
Floring German and	NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	<b>1</b> ;	*	*
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
	TPA Total	No filings	No filings	No filings	1	1	100%
	NORTH RIVER INSURANCE Group Total	No filings	No filings	No filings	1	1	100%
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	**	*	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	5	3	60%	I I	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA295	RYDER SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	10	6	60%	2 2	2	100%
	OLD REPUBLIC INSURANCE Group Total	10	6	60%	2	2	100%
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	No filings	No filings	No filings	1	0	0%
	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	No filings	No filings	No filings	1	0	0%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
	TPA Total	1	1	100%	1	0	0%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	1	1	100%	1	0	0%
	PUBLIC SERVICE INSURANCE	MOD. Et al.	T: 1 MOS	6 1	NOCs Filed	TiINOC-	Compliance
CA282	Group Total	MOPs Filed	Timely MOPs	Compliance *	NOCS FILEU	Timely NOCs	- Сопрпансе
CA202	Group Lotal				44		
	QBE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total		*	*	*	*	*
	QBE INSURANCE GROUP TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	4	4	100%
	TPA Total	3	3	100%	4	4	100%
Economic Control	QBE INSURANCE Group Total	3	3	100%	<u> </u>	4	100%
	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total		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
Passessine	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
A070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
4116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
A160	ESIS	No filings	No filings	No filings	1	1	100%
A190	GALLAGHER BASSETT SERVICES	2	1	50%	No filings		No filings
A204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
A340	YORK RISK SERVICES	*	*	*	*	*	*
	TPA Total	3	2	67%	1	1	100%
	SAFETY NATIONAL INSURANCE Group Total	3	2	67%	1	1	100%
S-A-SERVICE ES	CONCURRENCE OF A DATA CONTINUE				NOO NY 1	min L MOO	
A300	SEDGWICK CLAIMS MANAGEMENT SERVICES  Group Total	MOPs Filed 47	Timely MOPs 40	Compliance 85%	NOCs Filed 39		Compliance 100%
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
A305	SENTRY INSURANCE	3	2	67%	1	0	0%
A402	SENTRY CASUALTY	*	*	*	*	*	*
	Group Total	3	2	67%	1	0	0%
C-Court Strate	STARR INDEMNITY INSURANCE		TO I MOD		NOC EL 1	TVI-NOO-	
	STARK INDEMINITY INSURANCE  Total	MOPs Filed	Timely MOPs	Compliance	NOCs Filed		Compliance
	STARR INDEMNITY INSURANCE TPA Administered Claims						
A160	ESIS	1	1	100%	No filings	No files	No filings
A190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No nungs	1 No mings	100%
A190	TPA Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	100%	1	Nocs Filed Timely   Nocs	100%
	TIA Iviai		L	100 76			
	STARR INDEMNITY INSURANCE Group Total	1	1	100%			100%
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timoly NOCo	Compliance
A307	Group Total	33	31	94%	32		100%
ikar Eksikorosa (ö. Essikala (ö. 1881)							
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed		Compliance
A320	Group Total	18	17	94%	38	36	95%
	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
		*	*	*	*		*
	Tatal		Control to the control of the contro				
Seciliary et	Total TOWER INSURANCE TPA Administered Claims						
A340	TOWER INSURANCE TPA Administered Claims	1	Γ 0	0%	No filings	No filings	No filinge
<b>\</b> 340	TOWER INSURANCE TPA Administered Claims YORK RISK SERVICES	1	O	0% 0%	No filings No filings		No filings No filings
<b>A340</b>	TOWER INSURANCE TPA Administered Claims	1 1		0% <b>0</b> %	No filings No filings	No filings No filings	No filings No filings

## Initial MOP and Initial Indemnity NOC Filings

Second Quarter 4/1/2016 - 6/30/2016

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INSURANCE	12	11	92%	4	4	100%
A164	FARMINGTON CASUALTY	1	0	0%	1	1	100%
A284	PHOENIX INSURANCE	1	1	100%	_1	1	100%
A306	STANDARD FIRE INSURANCE	2	0	0%	2	1	50%
CA303	ST. PAUL FIRE & MARINE INSURANCE	*	*	*	*	*	*
CA347	TRAVELERS CASUALTY & SURETY	No filings	No filings	No filings	1	1	100%
A348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	No filings	No filings	No filings
A349	TRAVELERS COMMERCIAL CASUALTY	No filings	No filings	No filings	No filings	No filings	No filings
A343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
A346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	0	0%	1	1	100%
A345	TRAVELERS PROPERTY CASUALTY INSURANCE	3	1	33%	1	1	100%
	Total	23	13	57%	11	10	91%
	TRAVELERS INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
A190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	I	100%
	TPA Total	3 #7278222572-mi22538445151544457572	3	100%	1	1	100%
	TRAVELERS INSURANCE Group Total	26	16	62%	12	11	92%
	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379	Group Total	No filings	No filings	No filings	NOCS Filed	0	0%
	XL INSURANCE	MOPs Filed	Tr. 1 MOD		NOCs Filed	Timely NOCs	Compliance
	Total	WOPS Filed	Timely MOPs	Compliance *	NOCS Filed	Timely NOCs	Computance *
	XL INSURANCE TPA Administered Claims						
A116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
A110 A117	COTTINGHAM AND BUTLER CLAIMS SERVICES	No filings	No filings No filings	·	Nothings	No mings	100%
A117 CA160	ESIS ESIS	No filings No filings	No filings No filings	No filings No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	No mings	1 10 mings	No mings 100%	No filings No filings	No filings No filings	No filings No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 TO Hilligs	100%
-A300	SEDOWICK CLARING MANAGEMENT SERVICES  TPA Total		1	50%	2	2	100%
	IPA 10tal	<b>4</b>	1	30%			100 76
(p.)2220000000000000000000000000000000000	XL INSURANCE Group Total	2	1	50%	2	2	100%
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	4	1 1	25%	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
hrom Variablerian	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	2	2	100%	3	3	100%
CA400	ZURICH AMERICAN INSURANCE	5	5	100%	1	1	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
	Total	7	7	100%	4	4	100%
	ZURICH INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	2	2	100%
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA292	PATRIOT RISK SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	2	1	50%	4	4	100%
	ZURICH INSURANCE Group Total	9	8	89%	8	8	100%