

# MAINE STATE LEGISLATURE

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# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Second Quarter 2021  
April 1, 2021 - June 30, 2021

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

27 State House Station  
Augusta, Maine 04333-0027

**State of Maine  
Workers' Compensation Board  
Quarterly Compliance Report  
Second Quarter 2021**

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## Executive Summary

On October 13, 2021 the Maine Workers' Compensation Board of Directors approved the 2021 Second Quarter (April 1, 2021 – June 30, 2021) 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").

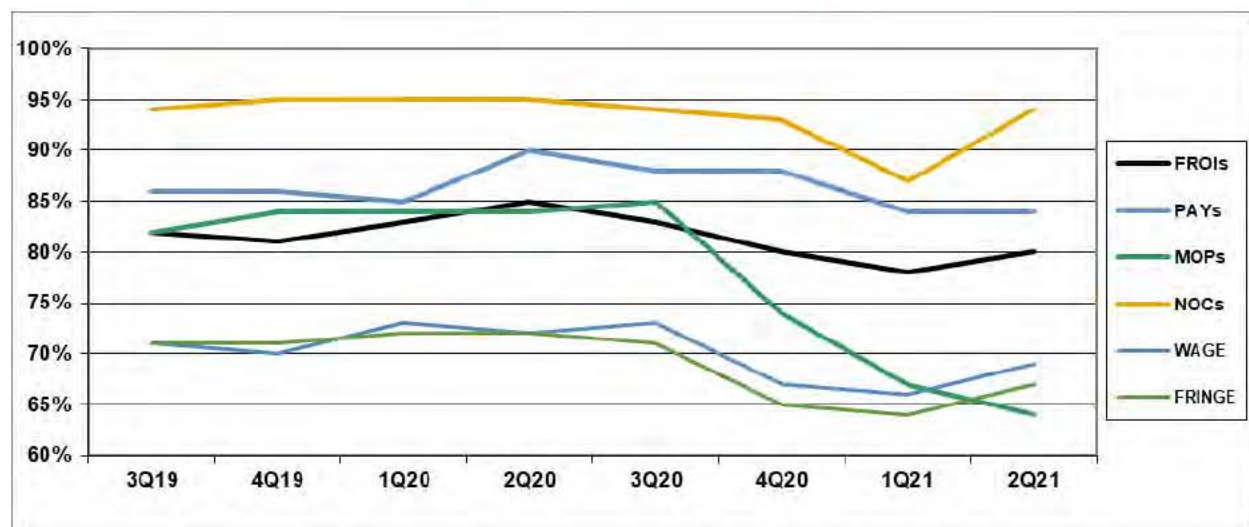
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 108 insurers on July 26, 2021; 86 responded, 17 were not required to respond and 5 did not respond.

The 2Q21 report represents results based upon data received by August 31, 2021. The results are:

	Number of Days	Benchmark	3Q19	4Q19	1Q20	2Q20	3Q20	4Q20	1Q21	2Q21
FROIs	7	85%	82%	81%	83%	85%	83%	80%	78%	80%
PAYs	14	87%	86%	86%	85%	90%	88%	88%	84%	84%
MOPs	17	85%	82%	84%	84%	84%	85%	74%	67%	64%
NOCs	14	90%	94%	95%	95%	95%	94%	93%	87%	94%
WAGE	30	75%	71%	70%	73%	72%	73%	67%	66%	69%
FRINGE	30	75%	71%	71%	72%	72%	71%	65%	64%	67%

**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).

### **F. Wage Information**

- Compliance with the benchmark (WCB-2 and WCB-2B forms) exists when the wage information is filed within 30 days of the employer receiving notice or knowledge of incapacity.

## **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.

There were no audits completed in the 2Q21.

## LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution



Table 1: Received Within

0-7 Days	2,701	80%
8-14 Days	316	9%
15-29 Days	165	5%
30+ Days	176	5%
? Days	0	0%
<b>Total</b>	<b>3,358</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

Chart 2: Quarterly Compliance

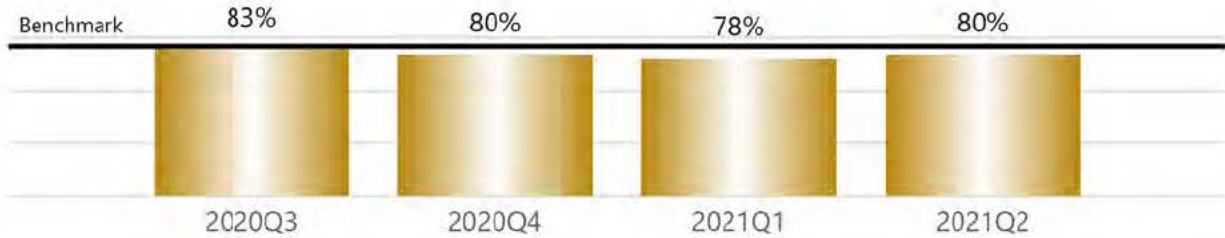
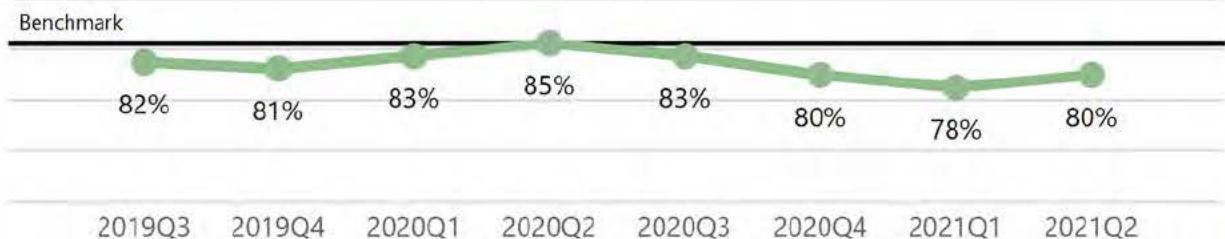


Chart 3: Compliance Trend



## INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution



Table 2: Made Within

0-14 Days	761	84%
15-21 Days	67	7%
22-44 Days	57	6%
45+ Days	24	3%
? Days	1	0%
<b>Total</b>	<b>910</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

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, \$17,700 was issued to claimants in penalties and there is another \$7,600 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

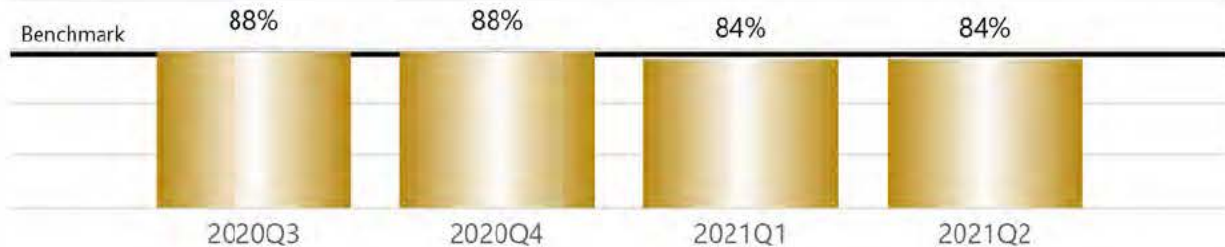
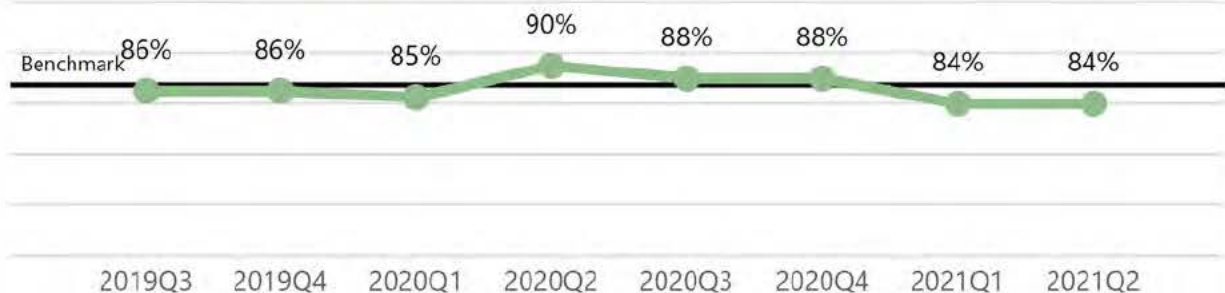


Chart 6: Compliance Trend



## INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7: Timeliness Distribution



Table 3: Received Within

0-17 Days	581	64%
18-21 Days	127	14%
22-44 Days	118	13%
45+ Days	83	9%
? Days	1	0%
<b>Total</b>	<b>910</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

Chart 8: Quarterly Compliance

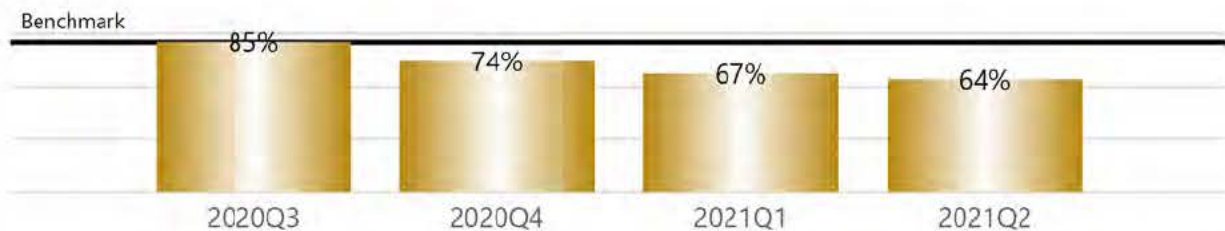
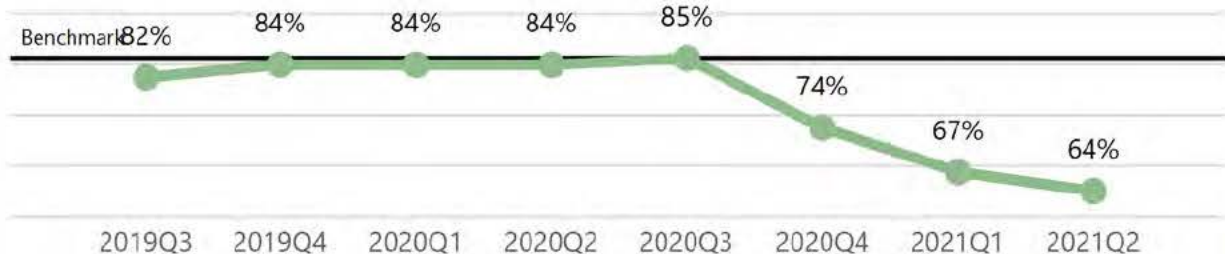


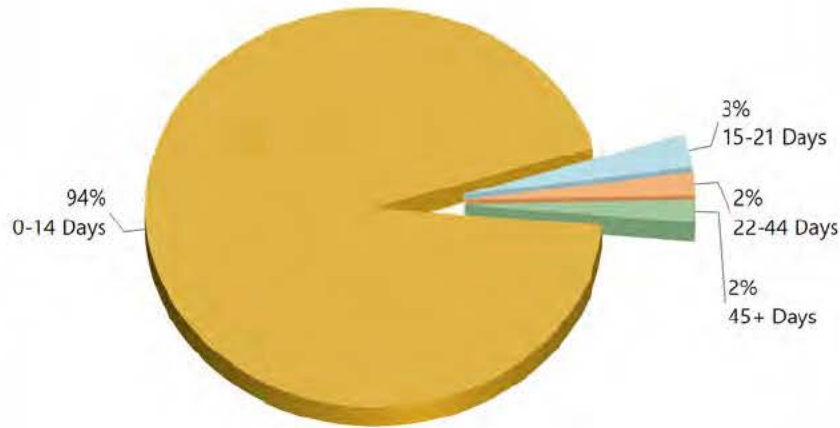
Chart 9: Compliance Trend





## INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**

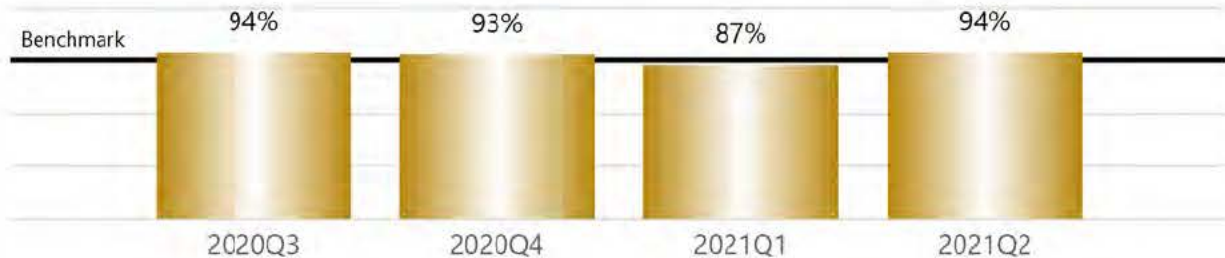


**Table 4: Received Within**

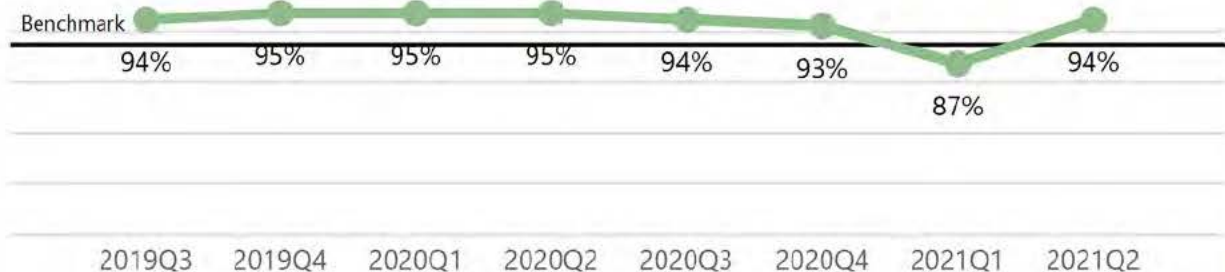
0-14 Days	704	94%
15-21 Days	20	3%
22-44 Days	14	2%
45+ Days	13	2%
? Days	0	0%
<b>Total</b>	<b>751</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

**Chart 11: Quarterly Compliance**



**Chart 12: Compliance Trend**





## WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

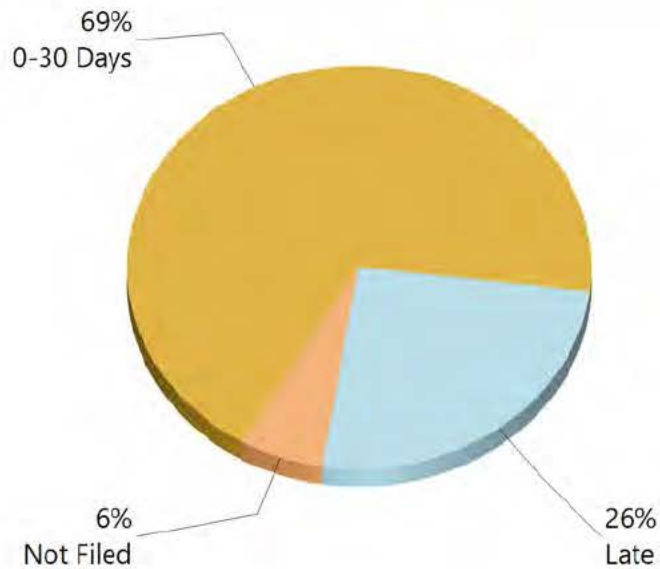


Table 5: Wage Statements Due

0-30 Days	1,426	69%
Late	533	26%
Not Filed	121	6%
<b>Total</b>	<b>2,080</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

**Wage Statement(s) Received:** 1,139 (76%) of the 1,494 Wage Statement(s) that were received this quarter were filed timely, 355 (24%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

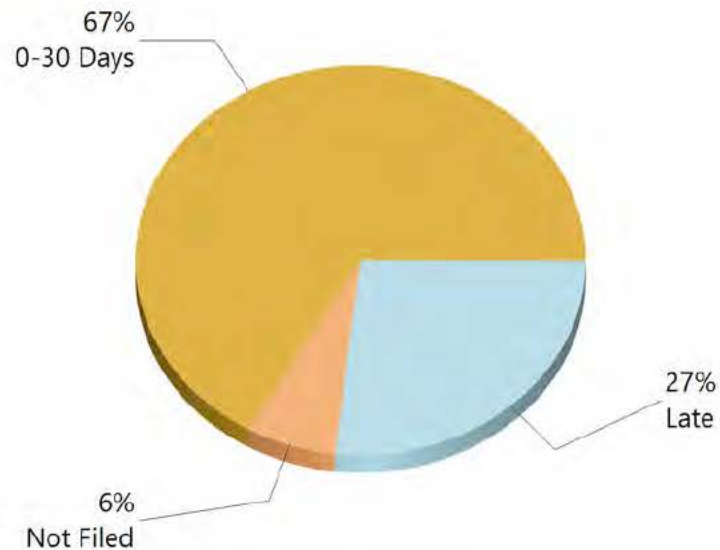


Table 6: Fringe Worksheets Due

0-30 Days	1,387	67%
Late	558	27%
Not Filed	135	6%
<b>Total</b>	<b>2,080</b>	<b>100%</b>

\*The percentages may not always add to 100% due to rounding

**Fringe Benefit Worksheet(s) Received:** 1,103 (76%) of the 1,455 Fringe Benefit Worksheet(s) received this quarter were filed timely, 352 (24%) were filed late.

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	38	28	74%	9	8	89%
Total	38	28	74% ▼	9	8	89% ▲
ACADIA INSURANCE Group Total	38	28	74% ▼	9	8	89% ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
TPA Total	2	1	50% ▼	2	1	50% ▼
ACCIDENT FUND INSURANCE Group Total	2	1	50% ▼	2	1	50% ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	2	1	50%	1	1	100%
Total	2	1	50% ▼	1	1	100% ▲
ACUITY MUTUAL INSURANCE Group Total	2	1	50% ▼	1	1	100% ▲
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	7	5	71%	1	1	100%
Total	7	5	71% ▼	1	1	100% ▲
<b>AIG INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	3	0	0%	1	1	100%
CA160 ESIS	10	0	0%	6	1	17%
CA190 GALLAGHER BASSETT SERVICES	24	19	79%	8	6	75%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	57	49	86%	20	17	85%
TPA Total	95	68	72% ▼	36	26	72% ▼
AIG INSURANCE Group Total	102	73	72% ▼	37	27	73% ▼
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	11	10	91%	6	5	83%
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	0	0%	1	1	100%
Total	12	10	83% ▼	7	6	86% ▼
AIM MUTUAL GROUP Group Total	12	10	83% ▼	7	6	86% ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC Group Total	1	0	0% ▼	No Filings	No Filings	No Filings



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	2	2	100%	1	1	100%
CA381 WESCO INSURANCE	4	1	25%	1	1	100%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	7	3	43%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>18</b>	<b>12</b>	<b>67% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>ARCH INSURANCE Group Total</b>	<b>18</b>	<b>12</b>	<b>67% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	21	20	95%	8	8	100%
<b>Total</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>
<b>BATH IRON WORKS Group Total</b>	<b>21</b>	<b>20</b>	<b>95% ▲</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROADSPIRE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	20	16	80%	7	4	57%
<b>Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>
<b>BROADSPIRE SERVICES Group Total</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	45	29	64%	19	11	58%
<b>Total</b>	<b>45</b>	<b>29</b>	<b>64% ▼</b>	<b>19</b>	<b>11</b>	<b>58% ▼</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>45</b>	<b>29</b>	<b>64% ▼</b>	<b>19</b>	<b>11</b>	<b>58% ▼</b>
<b>CAROLINA CASULTY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	2	1	50%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>CHESTERFIELD SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	9	3	33%	5	5	100%
CA116 CORVEL ENTERPRISE COMP	11	9	82%	2	1	50%
CA160 ESIS	11	0	0%	6	3	50%
CA190 GALLAGHER BASSETT SERVICES	33	22	67%	13	7	54%
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No Filings	No Filings	No Filings
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	61	58	95%	19	19	100%
CA340 YORK RISK SERVICES	3	3	100%	3	2	67%
<b>TPA Total</b>	<b>132</b>	<b>96</b>	<b>73% ▼</b>	<b>49</b>	<b>38</b>	<b>78% ▼</b>
<b>CHUBB INSURANCE Group Total</b>	<b>132</b>	<b>96</b>	<b>73% ▼</b>	<b>49</b>	<b>38</b>	<b>78% ▼</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA083 CNA CLAIMS PLUS	*	*	*	*	*	*
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b>
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	0	0%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>CNA INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	12	4	33%	6	6	100%
<b>Total</b>	<b>12</b>	<b>4</b>	<b>33% ▼</b>	<b>6</b>	<b>6</b>	<b>100% ▲</b>
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>12</b>	<b>4</b>	<b>33% ▼</b>	<b>6</b>	<b>6</b>	<b>100% ▲</b>
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	24	17	71%	5	4	80%
<b>Total</b>	<b>24</b>	<b>17</b>	<b>71% ▼</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>24</b>	<b>17</b>	<b>71% ▼</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	5	3	60%	3	1	33%
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	355	337	95%	63	60	95%
<b>Total</b>	<b>355</b>	<b>337</b>	<b>95% ▲</b>	<b>63</b>	<b>60</b>	<b>95% ▲</b>
<b>CROSS INSURANCE Group Total</b>	<b>355</b>	<b>337</b>	<b>95% ▲</b>	<b>63</b>	<b>60</b>	<b>95% ▲</b>



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	55	46	84%	17	16	94%
<b>Total</b>	<b>55</b>	<b>46</b>	<b>84% ▼</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>55</b>	<b>46</b>	<b>84% ▼</b>	<b>17</b>	<b>16</b>	<b>94% ▲</b>
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ELECTRIC INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	0	0%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	25	0	0%	13	4	31%
<b>Total</b>	<b>25</b>	<b>0</b>	<b>0% ▼</b>	<b>13</b>	<b>4</b>	<b>31% ▼</b>
<b>ESIS Group Total</b>	<b>25</b>	<b>0</b>	<b>0% ▼</b>	<b>13</b>	<b>4</b>	<b>31% ▼</b>
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	1	33%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FAIRFAX FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	7	5	71%	1	1	100%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	50	49	98%	11	11	100%
<b>Total</b>	<b>50</b>	<b>49</b>	<b>98% ▲</b>	<b>11</b>	<b>11</b>	<b>100% ▲</b>
<b>FUTURECOMP Group Total</b>	<b>50</b>	<b>49</b>	<b>98% ▲</b>	<b>11</b>	<b>11</b>	<b>100% ▲</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	142	94	66%	53	35	66%
<b>Total</b>	<b>142</b>	<b>94</b>	<b>66% ▼</b>	<b>53</b>	<b>35</b>	<b>66% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>142</b>	<b>94</b>	<b>66% ▼</b>	<b>53</b>	<b>35</b>	<b>66% ▼</b>
<b>GREAT AMERICAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	3	1	33%	2	1	50%
CA140 EASTGUARD INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>5</b>	<b>63% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>GUARD INSURANCE Group Total</b>	<b>8</b>	<b>5</b>	<b>63% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>

Maine Workers' Compensation Board  
Lost Time FROI Filing Benchmark: 85%  
Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter

4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	63	51	81%	33	26	79%
<b>Total</b>	<b>63</b>	<b>51</b>	<b>81% ▼</b>	<b>33</b>	<b>26</b>	<b>79% ▼</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>63</b>	<b>51</b>	<b>81% ▼</b>	<b>33</b>	<b>26</b>	<b>79% ▼</b>
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	3	100%	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	4	2	50%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	3	1	33%	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANOVER INSURANCE Group Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	2	2	100%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	5	1	20%	2	1	50%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	2	100%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	9	6	67%	2	2	100%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	7	6	86%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	3	1	33%	2	2	100%
<b>Total</b>	<b>32</b>	<b>21</b>	<b>66% ▼</b>	<b>8</b>	<b>7</b>	<b>88% ▲</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>35</b>	<b>24</b>	<b>69% ▼</b>	<b>9</b>	<b>8</b>	<b>89% ▲</b>
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	33	23	70%	8	7	88%
<b>Total</b>	<b>33</b>	<b>23</b>	<b>70% ▼</b>	<b>8</b>	<b>7</b>	<b>88% ▲</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>33</b>	<b>23</b>	<b>70% ▼</b>	<b>8</b>	<b>7</b>	<b>88% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	3	3	100%	2	2	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	1	50%	1	1	100%
CA210 LIBERTY MUTUAL INSURANCE	56	37	66%	27	19	70%
CA406 OHIO CASUALTY INSURANCE	3	2	67%	2	2	100%
CA407 OHIO SECURITY INSURANCE	5	4	80%	2	2	100%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>69</b>	<b>47</b>	<b>68% ▼</b>	<b>34</b>	<b>26</b>	<b>76% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>69</b>	<b>47</b>	<b>68% ▼</b>	<b>34</b>	<b>26</b>	<b>76% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	3	1	33%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1105	847	77%	325	285	88%
<b>Total</b>	<b>1105</b>	<b>847</b>	<b>77% ▼</b>	<b>325</b>	<b>285</b>	<b>88% ▲</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1105</b>	<b>847</b>	<b>77% ▼</b>	<b>325</b>	<b>285</b>	<b>88% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	19	12	63%	7	1	14%
<b>Total</b>	<b>19</b>	<b>12</b>	<b>63% ▼</b>	<b>7</b>	<b>1</b>	<b>14% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>19</b>	<b>12</b>	<b>63% ▼</b>	<b>7</b>	<b>1</b>	<b>14% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	28	27	96%	4	4	100%
<b>Total</b>	<b>28</b>	<b>27</b>	<b>96% ▲</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>28</b>	<b>27</b>	<b>96% ▲</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	193	191	99%	36	35	97%
<b>Total</b>	<b>193</b>	<b>191</b>	<b>99% ▲</b>	<b>36</b>	<b>35</b>	<b>97% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>193</b>	<b>191</b>	<b>99% ▲</b>	<b>36</b>	<b>35</b>	<b>97% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	64	61	95%	25	22	88%
<b>Total</b>	<b>64</b>	<b>61</b>	<b>95% ▲</b>	<b>25</b>	<b>22</b>	<b>88% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>64</b>	<b>61</b>	<b>95% ▲</b>	<b>25</b>	<b>22</b>	<b>88% ▲</b>



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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	1	20%	1	0	0%
TPA Total	5	1	20% ▼	1	0	0% ▼
MARKEL CORP GROUP Group Total	5	1	20% ▼	1	0	0% ▼
<b>MATRIX ABSENCE MANAGEMENT</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT	16	3	19%	2	2	100%
Total	16	3	19% ▼	2	2	100% ▲
MATRIX ABSENCE MANAGEMENT Group Total	16	3	19% ▼	2	2	100% ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
NATIONWIDE INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	2	1	50%	No Filings	No Filings	No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
<b>NORTH AMERICAN RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
NORTH AMERICAN RISK SERVICES Group Total	1	0	0% ▼	1	1	100% ▲



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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	4	67%	4	2	50%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	4	3	75%
CA252 MATRIX ABSENCE MANAGEMENT, INC.	16	3	19%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	5	3	60%
<b>TPA Total</b>	<b>36</b>	<b>16</b>	<b>44%</b> ▼	<b>15</b>	<b>10</b>	<b>67%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>36</b>	<b>16</b>	<b>44%</b> ▼	<b>15</b>	<b>10</b>	<b>67%</b> ▼
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	8	2	25%	7	6	86%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	2	2	100%
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>7</b>	<b>5</b>	<b>71%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	2	67%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	15	13	87%	2	2	100%
<b>TPA Total</b>	<b>27</b>	<b>21</b>	<b>78% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>27</b>	<b>21</b>	<b>78% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	244	212	87%	69	61	88%
<b>Total</b>	<b>244</b>	<b>212</b>	<b>87% ▲</b>	<b>69</b>	<b>61</b>	<b>88% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>244</b>	<b>212</b>	<b>87% ▲</b>	<b>69</b>	<b>61</b>	<b>88% ▲</b>
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	6	4	67%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	4	4	100%	2	2	100%
CA402 SENTRY CASUALTY	14	10	71%	9	8	89%
CA305 SENTRY INSURANCE	4	2	50%	No Filings	No Filings	No Filings
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>28</b>	<b>20</b>	<b>71% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>SENTRY INSURANCE Group Total</b>	<b>28</b>	<b>20</b>	<b>71% ▼</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>
<b>SERVICE AMERICAN INDEMNITY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	8	8	100%	5	3	60%
<b>TPA Total</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>



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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	205	179	87%	25	24	96%
<b>Total</b>	<b>205</b>	<b>179</b>	<b>87%</b> ▲	<b>25</b>	<b>24</b>	<b>96%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>205</b>	<b>179</b>	<b>87%</b> ▲	<b>25</b>	<b>24</b>	<b>96%</b> ▲
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	223	205	92%	36	31	86%
<b>Total</b>	<b>223</b>	<b>205</b>	<b>92%</b> ▲	<b>36</b>	<b>31</b>	<b>86%</b> ▼
<b>SYNERNET Group Total</b>	<b>223</b>	<b>205</b>	<b>92%</b> ▲	<b>36</b>	<b>31</b>	<b>86%</b> ▼
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	43	13	30%	19	11	58%
CA164 FARMINGTON CASUALTY	2	0	0%	1	1	100%
CA284 PHOENIX INSURANCE	4	2	50%	2	2	100%
CA306 STANDARD FIRE INSURANCE	5	1	20%	3	1	33%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	4	1	25%	1	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	0	0%	3	0	0%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>64</b>	<b>18</b>	<b>28% ▼</b>	<b>30</b>	<b>16</b>	<b>53% ▼</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>65</b>	<b>19</b>	<b>29% ▼</b>	<b>31</b>	<b>17</b>	<b>55% ▼</b>
<b>TYSON FOODS INC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>TYSON FOODS INC Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>UTICA MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	80	72	90%	10	10	100%
<b>Total</b>	<b>80</b>	<b>72</b>	<b>90% ▲</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>80</b>	<b>72</b>	<b>90% ▲</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>



**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	3	38%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	3	3	100%
<b>TPA Total</b>	<b>19</b>	<b>12</b>	<b>63% ▼</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>19</b>	<b>12</b>	<b>63% ▼</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	4	4	100%	3	2	67%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>YORK RISK SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	15	14	93%	4	3	75%
CA400 ZURICH AMERICAN INSURANCE	7	4	57%	2	1	50%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>22</b>	<b>18</b>	<b>82% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	3	60%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>29</b>	<b>23</b>	<b>79% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>51</b>	<b>41</b>	<b>80% ▼</b>	<b>11</b>	<b>9</b>	<b>82% ▼</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	9	8	89%	2	2	100%
<b>Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	1	1	100%	3	2	67%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%
CA160 ESIS	6	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	6	75%	3	2	67%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	20	19	95%	13	13	100%
<b>TPA Total</b>	<b>36</b>	<b>27</b>	<b>75%</b> ▼	<b>17</b>	<b>15</b>	<b>88%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>37</b>	<b>28</b>	<b>76%</b> ▼	<b>20</b>	<b>17</b>	<b>85%</b> ▼
<b>AIM MUTUAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	6	2	33%	No Filings	No Filings	No Filings
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIM MUTUAL GROUP Group Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>ARCH INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	8	8	100%	3	3	100%
<b>Total</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>BATH IRON WORKS Group Total</b>	<b>8</b>	<b>8</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROADSPIRE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	7	5	71%	5	5	100%
<b>Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>BROADSPIRE SERVICES Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	19	6	32%	12	12	100%
<b>Total</b>	<b>19</b>	<b>6</b>	<b>32% ▼</b>	<b>12</b>	<b>12</b>	<b>100% ▲</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>19</b>	<b>6</b>	<b>32% ▼</b>	<b>12</b>	<b>12</b>	<b>100% ▲</b>
<b>CAROLINA CASULTY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA160 ESIS	6	3	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	13	7	54%	9	7	78%
CA433 NEXT LEVEL ADMINISTRATOR LLC	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	19	19	100%	12	12	100%
CA340 YORK RISK SERVICES	3	2	67%	1	1	100%
<b>TPA Total</b>	<b>49</b>	<b>35</b>	<b>71% ▼</b>	<b>25</b>	<b>22</b>	<b>88% ▼</b>
<b>CHUBB INSURANCE Group Total</b>	<b>49</b>	<b>35</b>	<b>71% ▼</b>	<b>25</b>	<b>22</b>	<b>88% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CIANBRO CORPORATION</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085 CIANBRO CORPORATION	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
CIANBRO CORPORATION Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
<b>CINCINNATI INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA438 CINCINNATI INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CINCINNATI INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>CNA INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083 CNA CLAIMS PLUS	*	*	*	*	*	*
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
CNA INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
<b>CONSTITUTION STATE SERVICES</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	6	4	67%	No Filings	No Filings	No Filings
Total	6	4	67% ▼	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES Group Total	6	4	67% ▼	No Filings	No Filings	No Filings
<b>CORVEL ENTERPRISE COMP</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	5	2	40%	6	4	67%
Total	5	2	40% ▼	6	4	67% ▼
CORVEL ENTERPRISE COMP Group Total	5	2	40% ▼	6	4	67% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
<b>CROSS INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	63	57	90%	75	75	100%
Total	63	57	90% ▲	75	75	100% ▲
CROSS INSURANCE Group Total	63	57	90% ▲	75	75	100% ▲



**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	17	17	100%	5	5	100%
Total	17	17	100% ▲	5	5	100% ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>17</b>	<b>17</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	2	100%
TPA Total	1	1	100% ▲	2	2	100% ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ESIS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA160 ESIS	13	3	23%	No Filings	No Filings	No Filings
Total	13	3	23% ▼	No Filings	No Filings	No Filings
<b>ESIS Group Total</b>	<b>13</b>	<b>3</b>	<b>23% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>FAIRFAX FINANCIAL GROUP</b> CA257 NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	*	*	*	*	*	*
<b>Total</b>						
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>FEDERATED MUTUAL INSURANCE</b> CA091 FEDERATED MUTUAL INSURANCE CA439 FEDERATED RESERVE CA092 FEDERATED SERVICE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	1	0	0%	1	1	100%
	*	*	*	*	*	*
	*	*	*	*	*	*
<b>Total</b>	1	0	0% ▼	1	1	100% ▲
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	1	0	0% ▼	1	1	100% ▲
<b>FUTURECOMP</b> CA175 FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	11	11	100%	8	8	100%
<b>Total</b>	11	11	100% ▲	8	8	100% ▲
<b>FUTURECOMP Group Total</b>	11	11	100% ▲	8	8	100% ▲
<b>GALLAGHER BASSETT SERVICES</b> CA190 GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	53	32	60%	16	13	81%
<b>Total</b>	53	32	60% ▼	16	13	81% ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	53	32	60% ▼	16	13	81% ▼
<b>GREAT AMERICAN INSURANCE</b> CA193 GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>GREAT AMERICAN INSURANCE Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>GREAT WEST INSURANCE</b> CA196 GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>GREAT WEST INSURANCE Group Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>GUARD INSURANCE</b> CA019 AMGUARD INSURANCE CA140 EASTGUARD INSURANCE CA272 NORGUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	2	1	50%	No Filings	No Filings	No Filings
	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	2	1	50% ▼	1	1	100% ▲
<b>GUARD INSURANCE Group Total</b>	2	1	50% ▼	1	1	100% ▲

Maine Workers' Compensation Board  
Initial MOP Filing Benchmark: 85%  
Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	33	26	79%	7	6	86%
<b>Total</b>	<b>33</b>	<b>26</b>	<b>79% ▼</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>33</b>	<b>26</b>	<b>79% ▼</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	No Filings	No Filings	No Filings	2	2	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	3	1	33%
CA429 HANOVER AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>HANOVER INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	1	50%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	1	50%	3	3	100%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	1	1	100%	2	2	100%
CA321 TWIN CITY FIRE INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>6</b>	<b>75% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>9</b>	<b>7</b>	<b>78% ▼</b>	<b>9</b>	<b>9</b>	<b>100% ▲</b>
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	8	5	63%	19	16	84%
<b>Total</b>	<b>8</b>	<b>5</b>	<b>63% ▼</b>	<b>19</b>	<b>16</b>	<b>84% ▼</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>8</b>	<b>5</b>	<b>63% ▼</b>	<b>19</b>	<b>16</b>	<b>84% ▼</b>



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage		Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA003 AMERICAN FIRE & CASUALTY INSURANCE	2	2	100%		No Filings	No Filings	No Filings	
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%		No Filings	No Filings	No Filings	
CA210 LIBERTY MUTUAL INSURANCE	27	19	70%		10	10	100%	
CA406 OHIO CASUALTY INSURANCE	2	2	100%		No Filings	No Filings	No Filings	
CA407 OHIO SECURITY INSURANCE	2	1	50%		No Filings	No Filings	No Filings	
CA408 WEST AMERICAN INSURANCE	*	*	*		*	*	*	
<b>Total</b>	<b>34</b>	<b>25</b>	<b>74%</b>	▼	<b>10</b>	<b>10</b>	<b>100%</b>	▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>34</b>	<b>25</b>	<b>74%</b>	▼	<b>10</b>	<b>10</b>	<b>100%</b>	▲
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%		No Filings	No Filings	No Filings	
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b>	▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b>	▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	325	132	41%		252	229	91%	
<b>Total</b>	<b>325</b>	<b>132</b>	<b>41%</b>	▼	<b>252</b>	<b>229</b>	<b>91%</b>	▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>325</b>	<b>132</b>	<b>41%</b>	▼	<b>252</b>	<b>229</b>	<b>91%</b>	▲
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA234 MAINE HEALTHCARE ASSOCIATION	7	2	29%		3	2	67%	
<b>Total</b>	<b>7</b>	<b>2</b>	<b>29%</b>	▼	<b>3</b>	<b>2</b>	<b>67%</b>	▼
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>7</b>	<b>2</b>	<b>29%</b>	▼	<b>3</b>	<b>2</b>	<b>67%</b>	▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	4	4	100%		8	8	100%	
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b>	▲	<b>8</b>	<b>8</b>	<b>100%</b>	▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b>	▲	<b>8</b>	<b>8</b>	<b>100%</b>	▲
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA225 MAINE MUNICIPAL ASSOCIATION	36	35	97%		77	77	100%	
<b>Total</b>	<b>36</b>	<b>35</b>	<b>97%</b>	▲	<b>77</b>	<b>77</b>	<b>100%</b>	▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>36</b>	<b>35</b>	<b>97%</b>	▲	<b>77</b>	<b>77</b>	<b>100%</b>	▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	25	22	88%		7	7	100%	
<b>Total</b>	<b>25</b>	<b>22</b>	<b>88%</b>	▲	<b>7</b>	<b>7</b>	<b>100%</b>	▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>25</b>	<b>22</b>	<b>88%</b>	▲	<b>7</b>	<b>7</b>	<b>100%</b>	▲



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b> STATE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	3	3	100%
TPA Total	1	0	0% ▼	3	3	100% ▲
MARKEL CORP GROUP Group Total	1	0	0% ▼	3	3	100% ▲
<b>MATRIX ABSENCE MANAGEMENT</b> CA252 MATRIX ABSENCE MANAGEMENT	MOPs Filed 2	Timely MOPs 0	Compliance 0%	NOCs Filed 1	Timely NOCs 0	Compliance 0%
Total	2	0	0% ▼	1	0	0% ▼
MATRIX ABSENCE MANAGEMENT Group Total	2	0	0% ▼	1	0	0% ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA</b> MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT 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
MITSUI SUMITOMO INS CO OF AMERICA Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b> CA291 NATIONWIDE AGRIBUSINESS INSURANCE	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>NEXT LEVEL ADMINISTRATOR LLC</b> CA433 NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed 1	Timely NOCs 0	Compliance 0%
Total	No Filings	No Filings	No Filings	1	0	0% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
<b>NORTH AMERICAN RISK SERVICES</b> CA268 NORTH AMERICAN RISK SERVICES	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
NORTH AMERICAN RISK SERVICES Group Total	1	0	0% ▼	No Filings	No Filings	No Filings

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	No Filings	No Filings	No Filings
CA252 MATRIX ABSENCE MANAGEMENT, INC.	2	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>15</b>	<b>9</b>	<b>60% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>15</b>	<b>9</b>	<b>60% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	No Filings	No Filings	No Filings
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>PROTECTIVE INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	69	66	96%	49	48	98%
<b>Total</b>	<b>69</b>	<b>66</b>	<b>96% ▲</b>	<b>49</b>	<b>48</b>	<b>98% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>69</b>	<b>66</b>	<b>96% ▲</b>	<b>49</b>	<b>48</b>	<b>98% ▲</b>
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	9	8	89%	No Filings	No Filings	No Filings
CA305 SENTRY INSURANCE	No Filings	No Filings	No Filings	1	0	0%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>11</b>	<b>10</b>	<b>91% ▲</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>SERVICE AMERICAN INDEMNITY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	4	80%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT 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
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	4	3	75%
TPA Total	No Filings	No Filings	No Filings	4	3	75% ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	25	22	88%	76	76	100%
Total	25	22	88% ▲	76	76	100% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>25</b>	<b>22</b>	<b>88% ▲</b>	<b>76</b>	<b>76</b>	<b>100% ▲</b>
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	36	30	83%	49	47	96%
Total	36	30	83% ▼	49	47	96% ▲
<b>SYNERNET Group Total</b>	<b>36</b>	<b>30</b>	<b>83% ▼</b>	<b>49</b>	<b>47</b>	<b>96% ▲</b>
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	19	9	47%	3	1	33%
CA164 FARMINGTON CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	3	1	33%	No Filings	No Filings	No Filings
CA347 TRAVELERS CASUALTY & SURETY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	1	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	1	33%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>30</b>	<b>15</b>	<b>50% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>31</b>	<b>16</b>	<b>52% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>TYSON FOODS INC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TYSON FOODS INC Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>VANLINER INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>WALMART CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	10	9	90%	25	25	100%
<b>Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>25</b>	<b>25</b>	<b>100% ▲</b>
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>	<b>25</b>	<b>25</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>XL INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	3	2	67%	2	2	100%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>YORK RISK SERVICES Group Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	4	3	75%	5	5	100%
CA400 ZURICH AMERICAN INSURANCE	2	1	50%	2	2	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	4	4	100%
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>11</b>	<b>7</b>	<b>64% ▼</b>	<b>12</b>	<b>12</b>	<b>100% ▲</b>



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2021 - 6/30/2021

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	14	13	93%	14	13	93%
Total	14	13	93% ▲	14	13	93% ▲
ACADIA INSURANCE Group Total	14	13	93% ▲	14	13	93% ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
ACCIDENT FUND INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
ACUITY MUTUAL INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	4	3	75%	4	3	75%
Total	4	3	75% ▲	4	3	75% ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	0	0%
CA160 ESIS	6	6	100%	6	6	100%
CA190 GALLAGHER BASSETT SERVICES	19	16	84%	19	17	89%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	29	26	90%	29	27	93%
TPA Total	59	51	86% ▲	59	52	88% ▲
AIG INSURANCE Group Total	63	54	86% ▲	63	55	87% ▲
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	6	4	67%	6	4	67%
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	0	0%	1	0	0%
Total	7	4	57% ▼	7	4	57% ▼
AIM MUTUAL GROUP Group Total	7	4	57% ▼	7	4	57% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>AMTRUST INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA490 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	1	1	100%	1	1	100%
CA381 WESCO INSURANCE	1	1	100%	1	1	100%
Total	3	2	67% ▼	3	2	67% ▼
<b>AMTRUST INSURANCE Group Total</b>	3	2	67% ▼	3	2	67% ▼
<b>ARCH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	4	4	100%
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
TPA Total	12	9	75% ▲	12	9	75% ▼
<b>ARCH INSURANCE Group Total</b>	12	9	75% ▲	12	9	75% ▼
<b>BATH IRON WORKS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	9	8	89%	9	8	89%
Total	9	8	89% ▲	9	8	89% ▲
<b>BATH IRON WORKS Group Total</b>	9	8	89% ▲	9	8	89% ▲
<b>BROADSPIRE SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	16	15	94%	16	15	94%
Total	16	15	94% ▲	16	15	94% ▲
<b>BROADSPIRE SERVICES Group Total</b>	16	15	94% ▲	16	15	94% ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	1	1	100% ▲	1	1	100% ▲



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	35	30	86%	35	30	86%
Total	35	30	86% ▲	35	30	86% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>35</b>	<b>30</b>	<b>86% ▲</b>	<b>35</b>	<b>30</b>	<b>86% ▲</b>
<b>CAROLINA CASUALTY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CAROLINA CASUALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>CAROLINA CASUALTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
<b>CAROLINA CASUALTY INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>
<b>CHESTERFIELD SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>CHUBB INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	5	4	80%	5	3	60%
CA116 CORVEL ENTERPRISE COMP	7	6	86%	7	6	86%
CA160 ESIS	10	4	40%	10	4	40%
CA190 GALLAGHER BASSETT SERVICES	20	14	70%	20	12	60%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	44	42	95%	44	42	95%
CA340 YORK RISK SERVICES	4	3	75%	4	1	25%
TPA Total	90	73	81% ▲	90	68	76% ▼
<b>CHUBB INSURANCE Group Total</b>	<b>90</b>	<b>73</b>	<b>81% ▲</b>	<b>90</b>	<b>68</b>	<b>76% ▼</b>
<b>CIANBRO CORPORATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>CIANBRO CORPORATION Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CINCINNATI INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA438 CINCINNATI INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>CINCINNATI INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>CNA INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA083 CNA CLAIMS PLUS	*	*	*	*	*	*
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
<b>CNA INSURANCE Group Total</b>	2	2	100% ▲	2	2	100% ▲
<b>CONSTITUTION STATE SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	7	4	57%	7	4	57%
Total	7	4	57% ▼	7	4	57% ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	7	4	57% ▼	7	4	57% ▼
<b>CORVEL ENTERPRISE COMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	11	8	73%	11	7	64%
Total	11	8	73% ▼	11	7	64% ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	11	8	73% ▼	11	7	64% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	4	3	75%
Total	4	3	75% ▲	4	3	75% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	4	3	75% ▲	4	3	75% ▼
<b>CROSS INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	278	228	82%	278	225	81%
Total	278	228	82% ▲	278	225	81% ▲
<b>CROSS INSURANCE Group Total</b>	278	228	82% ▲	278	225	81% ▲
<b>EASTERN ALLIANCE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ALLIED EASTERN INDEMNITY COMPANY	*	*	*	*	*	*
EASTERN ADVANTAGE ASSURANCE COMPANY	*	*	*	*	*	*
CA141 EASTERN ALLIANCE INSURANCE	21	17	81%	21	17	81%
Total	21	17	81% ▲	21	17	81% ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	21	17	81% ▲	21	17	81% ▲



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ELECTRIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
TPA Total	4	4	100% ▲	4	4	100% ▲
<b>ELECTRIC INSURANCE Group Total</b>	4	4	100% ▲	4	4	100% ▲
<b>EMPLOYERS HOLDING INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	2	67%	3	2	67%
TPA Total	3	2	67% ▼	3	2	67% ▼
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	3	2	67% ▼	3	2	67% ▼
<b>ESIS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	17	11	65%	17	11	65%
Total	17	11	65% ▼	17	11	65% ▼
<b>ESIS Group Total</b>	17	11	65% ▼	17	11	65% ▼
<b>FAIRFAX FINANCIAL GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	2	2	100% ▲	2	2	100% ▲
<b>FEDERATED MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	3	2	67%	3	2	67%
Total	3	2	67% ▼	3	2	67% ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	3	2	67% ▼	3	2	67% ▼
<b>FUTURECOMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	21	18	86%	21	17	81%
Total	21	18	86% ▲	21	17	81% ▲
<b>FUTURECOMP Group Total</b>	21	18	86% ▲	21	17	81% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>GALLAGHER BASSETT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	90	65	72%	90	66	73%
Total	90	65	72% ▼	90	66	73% ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>90</b>	<b>65</b>	<b>72% ▼</b>	<b>90</b>	<b>66</b>	<b>73% ▼</b>
<b>GREAT WEST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	1	0	0%	1	0	0%
CA140 EASTGUARD INSURANCE	*	*	*	*	*	*
CA272 NORGUARD INSURANCE	*	*	*	*	*	*
Total	1	0	0% ▼	1	0	0% ▼
<b>GUARD INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>HANNAFORD BROTHERS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	48	36	75%	48	31	65%
Total	48	36	75% ▲	48	31	65% ▼
<b>HANNAFORD BROTHERS Group Total</b>	<b>48</b>	<b>36</b>	<b>75% ▲</b>	<b>48</b>	<b>31</b>	<b>65% ▼</b>
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	2	67%	3	2	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	3	1	33%	3	1	33%
CA429 HANOVER AMERICAN INSURANCE	*	*	*	*	*	*
CA202 HANOVER INSURANCE	1	1	100%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	*	*	*	*	*	*
Total	7	4	57% ▼	7	4	57% ▼
<b>HANOVER INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	*	*	*	*	*	*
CA203 HARTFORD FIRE INSURANCE	*	*	*	*	*	*
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	2	67%	3	2	67%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	1	50%	2	1	50%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	4	80%	5	4	80%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	3	2	67%	3	2	67%
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>15</b>	<b>11</b>	<b>73%</b> ▼	<b>15</b>	<b>11</b>	<b>73%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	3	60%
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>21</b>	<b>16</b>	<b>76%</b> ▲	<b>21</b>	<b>15</b>	<b>71%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	31	23	74%	31	23	74%
<b>Total</b>	<b>31</b>	<b>23</b>	<b>74%</b> ▼	<b>31</b>	<b>23</b>	<b>74%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>31</b>	<b>23</b>	<b>74%</b> ▼	<b>31</b>	<b>23</b>	<b>74%</b> ▼
<b>LIBERTY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	2	2	100%	2	2	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	1	0	0%
CA210 LIBERTY MUTUAL INSURANCE	60	40	67%	60	43	72%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	1	1	100%
CA407 OHIO SECURITY INSURANCE	2	2	100%	2	2	100%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>66</b>	<b>46</b>	<b>70%</b> ▼	<b>66</b>	<b>48</b>	<b>73%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>66</b>	<b>46</b>	<b>70%</b> ▼	<b>66</b>	<b>48</b>	<b>73%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	646	264	41%	646	257	40%
Total	646	264	41% ▼	646	257	40% ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>646</b>	<b>264</b>	<b>41% ▼</b>	<b>646</b>	<b>257</b>	<b>40% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	14	10	71%	14	10	71%
Total	14	10	71% ▼	14	10	71% ▼
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>14</b>	<b>10</b>	<b>71% ▼</b>	<b>14</b>	<b>10</b>	<b>71% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	19	19	100%	19	19	100%
Total	19	19	100% ▲	19	19	100% ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	135	127	94%	135	124	92%
Total	135	127	94% ▲	135	124	92% ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>135</b>	<b>127</b>	<b>94% ▲</b>	<b>135</b>	<b>124</b>	<b>92% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	43	36	84%	43	37	86%
Total	43	36	84% ▲	43	37	86% ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>43</b>	<b>36</b>	<b>84% ▲</b>	<b>43</b>	<b>37</b>	<b>86% ▲</b>
<b>MARKEL CORP GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>MATRIX ABSENCE MANAGEMENT</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT	3	0	0%	3	0	0%
Total	3	0	0% ▼	3	0	0% ▼
<b>MATRIX ABSENCE MANAGEMENT Group Total</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>NATIONWIDE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>NATIONWIDE INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>OLD REPUBLIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	3	75%	4	3	75%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	4	3	75%
CA252 MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	3	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	16	9	56% ▼	16	10	63% ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	16	9	56% ▼	16	10	63% ▼
<b>PENNSYLVANIA MFG ASSN</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	8	4	50%	8	5	63%
TPA Total	8	4	50% ▼	8	5	63% ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	8	4	50% ▼	8	5	63% ▼
<b>PROTECTIVE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	5	5	100%
TPA Total	5	5	100% ▲	5	5	100% ▲
<b>PROTECTIVE INSURANCE Group Total</b>	5	5	100% ▲	5	5	100% ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b> SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	5	2	40%
TPA Total	11	6	55% ▼	11	6	55% ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	11	6	55% ▼	11	6	55% ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b> CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	148	130	88% ▲	148	131	89% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	148	130	88% ▲	148	131	89% ▲
<b>SENTRY INSURANCE</b> CA207 FLORISTS MUTUAL INSURANCE CA426 MIDDLESEX INSURANCE COMPANY CA402 SENTRY CASUALTY CA305 SENTRY INSURANCE CA308 SENTRY SELECT INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	14	13	93% ▲	14	13	93% ▲
<b>SENTRY INSURANCE Group Total</b>	14	13	93% ▲	14	13	93% ▲
<b>SERVICE AMERICAN INDEMNITY</b> SERVICE AMERICAN INDEMNITY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
TPA Total	4	4	100% ▲	4	4	100% ▲
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	4	4	100% ▲	4	4	100% ▲



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>STARR INDEMNITY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	3	100%
<b>TPA Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	125	118	94%	125	116	93%
<b>Total</b>	<b>125</b>	<b>118</b>	<b>94%</b> ▲	<b>125</b>	<b>116</b>	<b>93%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>125</b>	<b>118</b>	<b>94%</b> ▲	<b>125</b>	<b>116</b>	<b>93%</b> ▲
<b>SYNERNET</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	108	79	73%	108	70	65%
<b>Total</b>	<b>108</b>	<b>79</b>	<b>73%</b> ▼	<b>108</b>	<b>70</b>	<b>65%</b> ▼
<b>SYNERNET Group Total</b>	<b>108</b>	<b>79</b>	<b>73%</b> ▼	<b>108</b>	<b>70</b>	<b>65%</b> ▼
<b>TRAVELERS INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA072 CHARTER OAK FIRE INSURANCE	28	13	46%	28	12	43%
CA164 FARMINGTON CASUALTY	3	1	33%	3	1	33%
CA284 PHOENIX INSURANCE	3	1	33%	3	0	0%
CA306 STANDARD FIRE INSURANCE	1	0	0%	1	0	0%
CA347 TRAVELERS CASUALTY & SURETY	*	*	*	*	*	*
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	2	67%	3	2	67%
CA349 TRAVELERS COMMERCIAL CASUALTY	4	2	50%	4	1	25%
CA343 TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>45</b>	<b>22</b>	<b>49%</b> ▼	<b>45</b>	<b>18</b>	<b>40%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>47</b>	<b>23</b>	<b>49%</b> ▼	<b>47</b>	<b>19</b>	<b>40%</b> ▼
<b>TYSON FOODS INC</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA435 TYSON FOODS INC	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TYSON FOODS INC Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

Maine Workers' Compensation Board  
Wage Statement Filing Benchmark: 75%  
Fringe Benefit Form Filing Benchmark: 75%

\* Indicates no claims activity  
▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>WALMART CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	36	29	81%	36	22	61%
<b>Total</b>	<b>36</b>	<b>29</b>	<b>81% ▲</b>	<b>36</b>	<b>22</b>	<b>61% ▼</b>
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>36</b>	<b>29</b>	<b>81% ▲</b>	<b>36</b>	<b>22</b>	<b>61% ▼</b>
<b>XL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	6	3	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	7	7	100%
<b>TPA Total</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>
<b>XL INSURANCE Group Total</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>	<b>15</b>	<b>12</b>	<b>80% ▲</b>
<b>YORK RISK SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	5	3	60%	5	1	20%
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>5</b>	<b>1</b>	<b>20% ▼</b>
<b>YORK RISK SERVICES Group Total</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>	<b>5</b>	<b>1</b>	<b>20% ▼</b>
<b>ZURICH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	11	9	82%	11	9	82%
CA400 ZURICH AMERICAN INSURANCE	8	6	75%	8	6	75%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>19</b>	<b>15</b>	<b>79% ▲</b>	<b>19</b>	<b>15</b>	<b>79% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA080 CHESTERFIELD SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	5	4	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	6	86%	7	7	100%
<b>TPA Total</b>	<b>16</b>	<b>12</b>	<b>75% ▲</b>	<b>16</b>	<b>14</b>	<b>88% ▲</b>
<b>ZURICH INSURANCE Group Total</b>	<b>35</b>	<b>27</b>	<b>77% ▲</b>	<b>35</b>	<b>29</b>	<b>83% ▲</b>