

# MAINE STATE LEGISLATURE

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# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Fourth Quarter 2022  
October 1, 2022 - December 31, 2022

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  
Fourth Quarter 2022**

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## Executive Summary

On April 11, 2022 the Maine Workers Compensation Board of Directors approved the 2022 Fourth Quarter (October 1, 2022 - December 31, 2022) 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”).

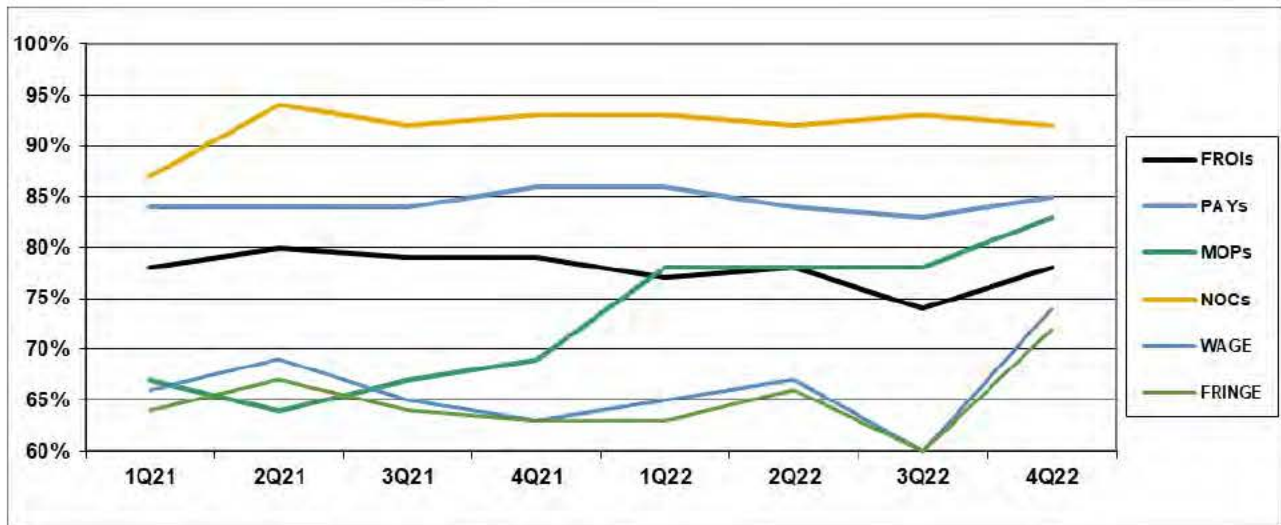
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 105 insurers on January 20, 2023; 83 responded, 12 were not required to respond and 10 did not respond.

The 4Q22 report represents results based upon data received by February 22, 2023. The results are:

	Number of Days	Benchmark	1Q21	2Q21	3Q21	4Q21	1Q22	2Q22	3Q22	4Q22
FROIs	7	85%	78%	80%	79%	79%	77%	78%	74%	78%
PAYs	14	87%	84%	84%	84%	86%	86%	84%	83%	85%
MOPs	17	85%	67%	64%	67%	69%	78%	78%	78%	83%
NOCs	14	90%	87%	94%	92%	93%	93%	92%	93%	92%
WAGE	30	75%	66%	69%	65%	63%	65%	67%	60%	74%
FRINGE	30	75%	64%	67%	64%	63%	63%	66%	60%	72%

**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.

The following Audits were finalized in 4th Quarter 2022:

Auditee (alpha order)	Total Penalties
ESIS	\$55,000.00
Hannaford Brothers Company	\$20,000.00
Liberty Mutual Group	\$16,550.00
Maine Municipal Association	\$3,000.00

## LOST TIME FIRST REPORT OF INJURY FILINGS

**Chart 1: Timeliness Distribution**

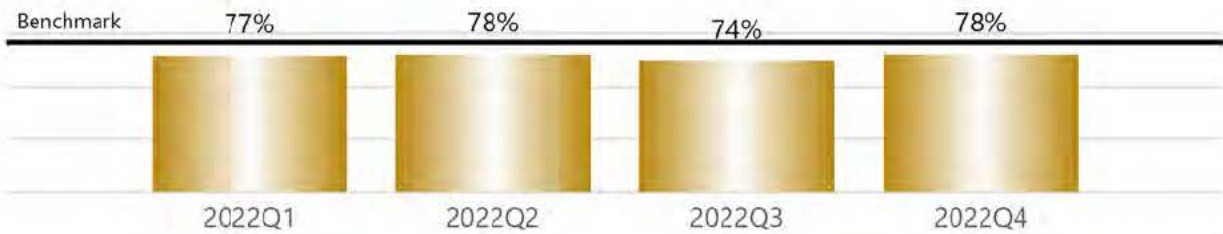


**Table 1: Received Within**

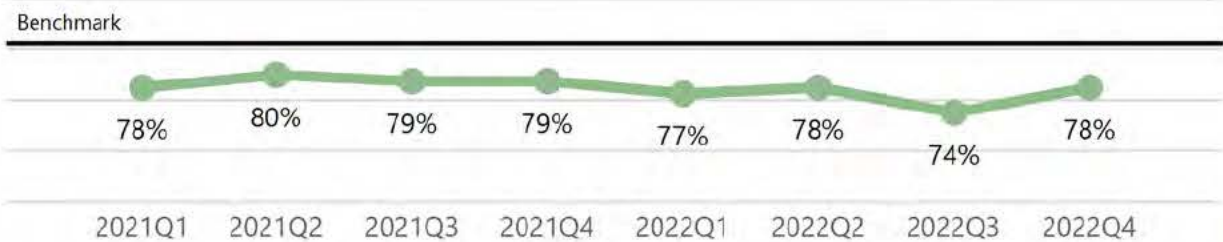
0-7 Days	2,704	78%
8-14 Days	383	11%
15-29 Days	218	6%
30+ Days	165	5%
? Days	0	0%
<b>Total</b>	<b>3,470</b>	<b>100%</b>

\*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**



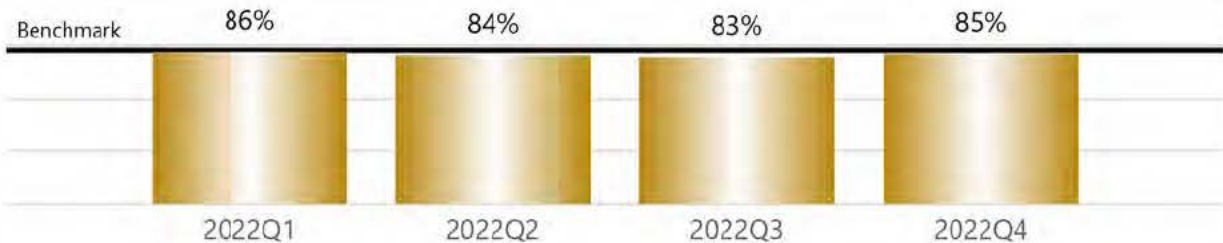
**Table 2: Made Within**

0-14 Days	859	85%
15-21 Days	75	7%
22-44 Days	60	6%
45+ Days	22	2%
? Days	0	0%
<b>Total</b>	<b>1,016</b>	<b>100%</b>

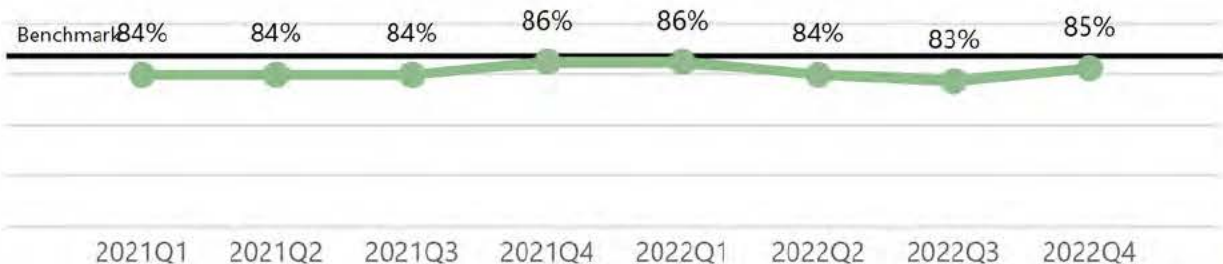
\*The percentages may not always add to 100% due to rounding

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, \$25,350 was issued to claimants in penalties and there is another \$3,700 in penalties awaiting resolution.

**Chart 5: Quarterly Compliance**



**Chart 6: Compliance Trend**



## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

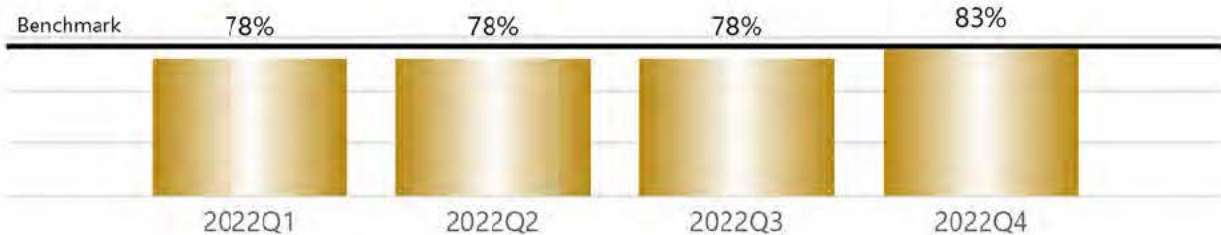


**Table 3: Received Within**

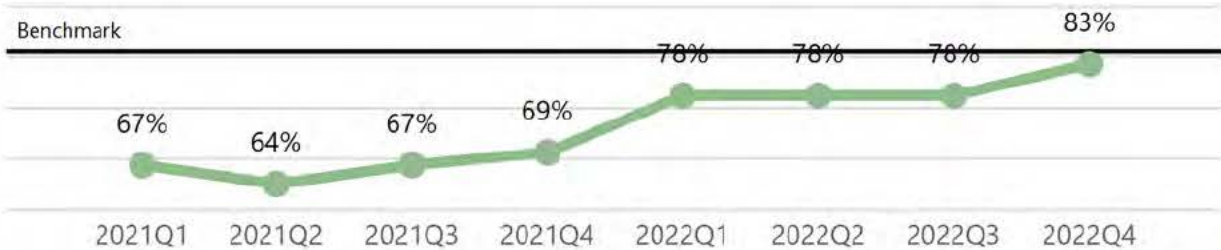
0-17 Days	839	83%
18-21 Days	55	5%
22-44 Days	79	8%
45+ Days	43	4%
? Days	0	0%
<b>Total</b>	<b>1,016</b>	<b>100%</b>

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

**Chart 8: Quarterly Compliance**



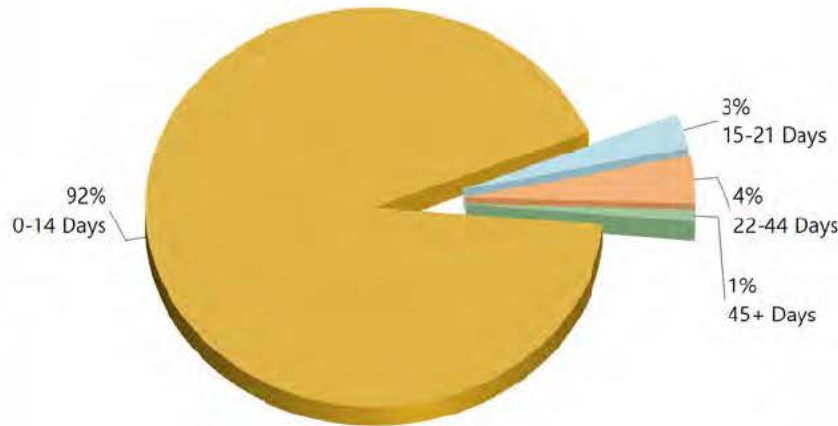
**Chart 9: Compliance Trend**





## INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**

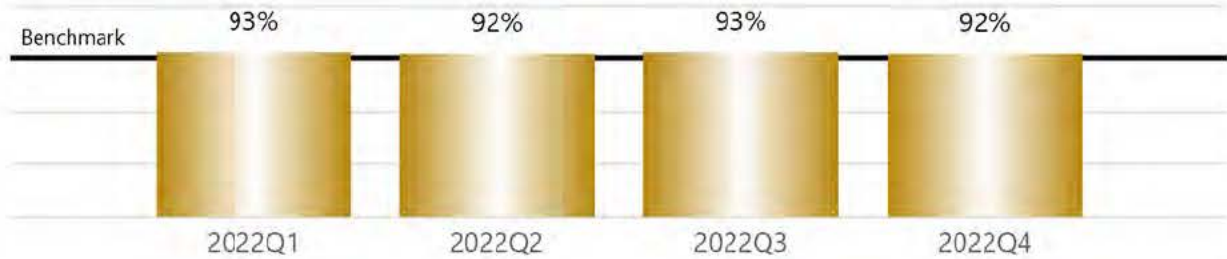


**Table 4: Received Within**

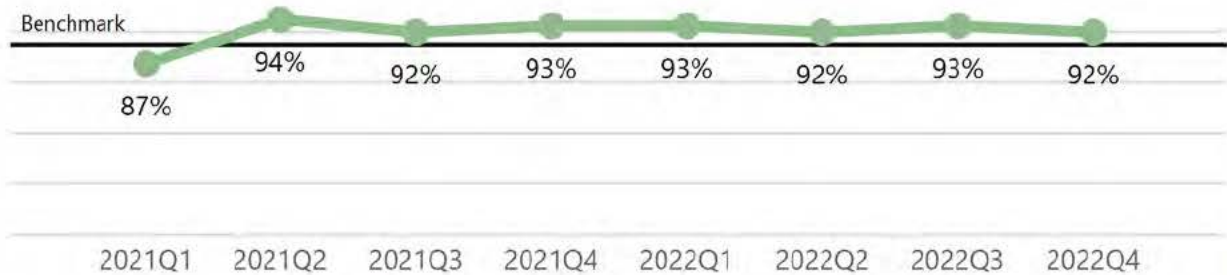
0-14 Days	603	92%
15-21 Days	18	3%
22-44 Days	25	4%
45+ Days	6	1%
? Days	0	0%
<b>Total</b>	<b>652</b>	<b>100%</b>

\*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

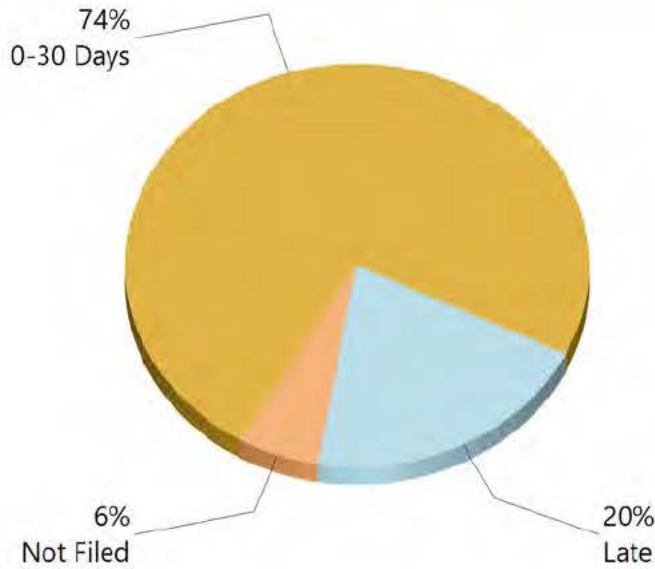


Table 5: Wage Statements Due

0-30 Days	1,579	74%
Late	436	20%
Not Filed	121	6%
<b>Total</b>	<b>2,136</b>	<b>100%</b>

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

**Wage Statement(s) Received:** 1,156 (81%) of the 1,420 Wage Statement(s) that were received this quarter were filed timely, 264 (19%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

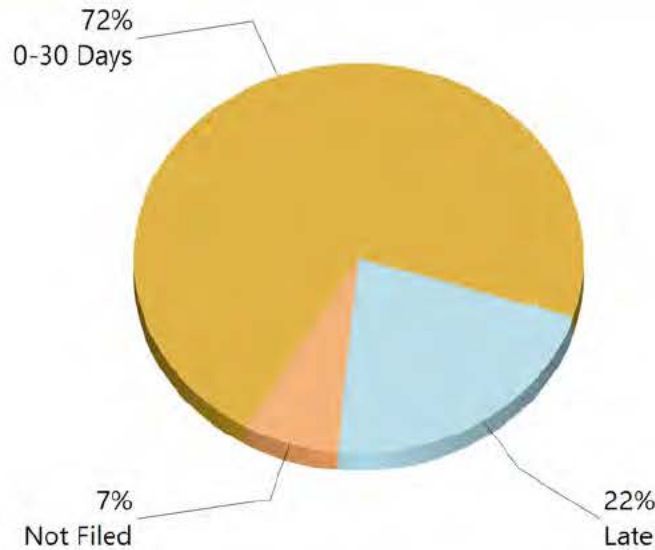


Table 6: Fringe Worksheets Due

0-30 Days	1,529	72%
Late	461	22%
Not Filed	146	7%
<b>Total</b>	<b>2,136</b>	<b>100%</b>

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

**Fringe Benefit Worksheet(s) Received:** 1,115 (80%) of the 1,390 Fringe Benefit Worksheet(s) received this quarter were filed timely, 275 (20%) were filed late.

## **Appendix A**

**Insurance Group Compliance  
Lost Time FROI Filings and  
Initial Indemnity Payments  
Fourth Quarter  
10/1/2022 - 12/31/2022**

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter 2022

10/1/2022 - 12/31/2022

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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010 ACADIA INSURANCE	54	45	83%	17	14	82%
<b>Total</b>	<b>54</b>	<b>45</b>	<b>83%</b> ▼	<b>17</b>	<b>14</b>	<b>82%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>54</b>	<b>45</b>	<b>83%</b> ▼	<b>17</b>	<b>14</b>	<b>82%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ACUITY MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418 ACUITY MUTUAL INSURANCE	2	1	50%	1	1	100%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIG INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	2	1	50%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	7	0	0%	2	1	50%
CA160 ESIS	6	2	33%	4	1	25%
CA190 GALLAGHER BASSETT SERVICES	37	30	81%	9	8	89%
CA204 HELMSMAN MANAGEMENT SERVICES	17	10	59%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	160	136	85%	54	53	98%
<b>TPA Total</b>	<b>229</b>	<b>179</b>	<b>78%</b> ▼	<b>73</b>	<b>66</b>	<b>90%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>229</b>	<b>179</b>	<b>78%</b> ▼	<b>73</b>	<b>66</b>	<b>90%</b> ▲
<b>AIM MUTUAL GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	7	2	29%	4	3	75%
<b>Total</b>	<b>7</b>	<b>2</b>	<b>29%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>7</b>	<b>2</b>	<b>29%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>AMERICAN 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>
CA192 GREAT AMERICAN ALLIANCE	No Filings	No Filings	No Filings	1	1	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	8	8	100%	1	1	100%
CA494 TRIUMPHE CASUALTY	1	1	100%	1	1	100%
<b>Total</b>	<b>9</b>	<b>9</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	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>AMERICAN FINANCIAL GROUP Group Total</b>	<b>10</b>	<b>10</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<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>
CA437 SECURITY NATIONAL INSURANCE	2	1	50%	1	0	0%
CA342 TECHNOLOGY INSURANCE	8	1	13%	7	2	29%
CA381 WESCO INSURANCE	14	2	14%	11	5	45%
<b>Total</b>	<b>24</b>	<b>4</b>	<b>17%</b> ▼	<b>19</b>	<b>7</b>	<b>37%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>24</b>	<b>4</b>	<b>17%</b> ▼	<b>19</b>	<b>7</b>	<b>37%</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	*	*	*	*	*	*
<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	5	4	80%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	6	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	5	2	40%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	2	1	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	1	1	100%
<b>TPA Total</b>	<b>30</b>	<b>20</b>	<b>67%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>30</b>	<b>20</b>	<b>67%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</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	17	16	94%	10	8	80%
<b>Total</b>	<b>17</b>	<b>16</b>	<b>94%</b> ▲	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>BATH IRON WORKS Group Total</b>	<b>17</b>	<b>16</b>	<b>94%</b> ▲	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>BERKLEY CASUALTY CO</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA485 BERKLEY CASUALTY CO	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>BERKLEY CASUALTY CO Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</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

Fourth Quarter 2022

10/1/2022 - 12/31/2022

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>BERKSHIRE HATHAWAY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	3	2	67%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>						
	1	0	0% ▼	3	2	67% ▼
<b>BROADSPIRE SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	30	15	50%	9	8	89%
<b>Total</b>	<b>30</b>	<b>15</b>	<b>50%</b> ▼	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>						
	30	15	50% ▼	9	8	89% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	42	32	76%	18	18	100%
<b>Total</b>	<b>42</b>	<b>32</b>	<b>76%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>						
	42	32	76% ▼	18	18	100% ▲
<b>CAROLINA CASUALTY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASUALTY INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY CO	No Filings	No Filings	No Filings	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CAROLINA CASUALTY INSURANCE Group Total</b>						
	6	5	83% ▼	1	0	0% ▼
<b>CHESTERFIELD SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080 CHESTERFIELD SERVICES	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>CHESTERFIELD SERVICES Group Total</b>						
	1	0	0% ▼	1	1	100% ▲

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>CHUBB INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	13	9	69%	No Filings	No Filings	No Filings
CA160 ESIS	8	2	25%	6	2	33%
CA190 GALLAGHER BASSETT SERVICES	42	32	76%	20	12	60%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	66	58	88%	17	13	76%
<b>TPA Total</b>	<b>133</b>	<b>103</b>	<b>77%</b> ▼	<b>45</b>	<b>29</b>	<b>64%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>133</b>	<b>103</b>	<b>77%</b> ▼	<b>45</b>	<b>29</b>	<b>64%</b> ▼
<b>CHURCH MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	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>CHURCH MUTUAL INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CINCINNATI INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438 CINCINNATI INSURANCE	4	4	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083 CNA CLAIMS PLUS	2	0	0%	2	2	100%
CA271 NATIONAL FIRE INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	3	1	33%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>8</b>	<b>2</b>	<b>25%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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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>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	6	2	33%	5	3	60%
<b>Total</b>	<b>6</b>	<b>2</b>	<b>33%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>						
6	2	33%	▼	5	3	60%
<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	73	40	55%	13	11	85%
<b>Total</b>	<b>73</b>	<b>40</b>	<b>55%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>						
73	40	55%	▼	13	11	85%
<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	4	2	50%	2	1	50%
<b>Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>						
4	2	50%	▼	2	1	50%
<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	335	322	96%	70	67	96%
<b>Total</b>	<b>335</b>	<b>322</b>	<b>96%</b> ▲	<b>70</b>	<b>67</b>	<b>96%</b> ▲
<b>CROSS INSURANCE Group Total</b>						
335	322	96%	▲	70	67	96%
<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	70	36	51%	20	14	70%
<b>Total</b>	<b>70</b>	<b>36</b>	<b>51%</b> ▼	<b>20</b>	<b>14</b>	<b>70%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>						
70	36	51%	▼	20	14	70%
<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	2	1	50%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>						
2	1	50%	▼	1	1	100%
<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	2	0	0%	No Filings	No Filings	No Filings
CA481 EMPLOYERS COMPENSATION INSURANCE	1	1	100%	1	0	0%
CA479 EMPLOYERS PREFERRED INSURANCE	5	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>1</b>	<b>13%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>						
8	1	13%	▼	1	0	0%



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<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	17	4	24%	14	3	21%
<b>Total</b>	<b>17</b>	<b>4</b>	<b>24%</b> ▼	<b>14</b>	<b>3</b>	<b>21%</b> ▼
<b>ESIS Group Total</b>						
17	4	24%	14	3	21%	▼
<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	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>						
4	3	75%	1	1	100%	▲
<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	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>FAIRFAX FINANCIAL GROUP Group Total</b>						
1	1	100%	No Filings	No Filings	No Filings	
<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	3	3	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED MUTUAL INSURANCE Group Total</b>						
3	3	100%	1	1	100%	▲
<b>FRANKENMUTH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA095 FRANKENMUTH 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>FRANKENMUTH INSURANCE Group Total</b>						
No Filings	No Filings	No Filings	1	1	100%	▲
<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	32	29	91%	5	5	100%
<b>Total</b>	<b>32</b>	<b>29</b>	<b>91%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>						
32	29	91%	5	5	100%	▲
<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	220	174	79%	64	41	64%
<b>Total</b>	<b>220</b>	<b>174</b>	<b>79%</b> ▼	<b>64</b>	<b>41</b>	<b>64%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>						
220	174	79%	64	41	64%	▼

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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>GREAT DIVIDE INSURANCE</b>						
CA189 GREAT DIVIDE 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>GREAT DIVIDE INSURANCE Group Total</b>						
	1	0	0% ▼	No Filings	No Filings	No Filings
<b>GUARD INSURANCE</b>						
CA019 AMGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE Group Total</b>						
	5	4	80% ▼	No Filings	No Filings	No Filings
<b>HANNAFORD BROTHERS</b>						
CA496 DELHAIZE AMERICA LLC	51	38	75%	35	30	86%
CA201 HANNAFORD BROTHERS	14	12	86%	8	7	88%
<b>Total</b>	<b>65</b>	<b>50</b>	<b>77%</b> ▼	<b>43</b>	<b>37</b>	<b>86%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>						
	65	50	77% ▼	43	37	86% ▼
<b>HANOVER INSURANCE</b>						
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	5	0	0%	1	0	0%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>9</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>HANOVER INSURANCE Group Total</b>						
	9	0	0% ▼	2	0	0% ▼

**INSURANCE GROUP COMPLIANCE**  
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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>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>
CA185 HARTFORD CASUALTY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	5	5	100%	3	3	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	3	2	67%	2	1	50%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	9	3	33%	1	1	100%
CA319 TRUMBULL INSURANCE	3	2	67%	3	2	67%
CA321 TWIN CITY FIRE INSURANCE	3	3	100%	1	1	100%
<b>Total</b>	<b>26</b>	<b>17</b>	<b>65%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>31</b>	<b>21</b>	<b>68%</b> ▼	<b>11</b>	<b>9</b>	<b>82%</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	20	11	55%	3	2	67%
<b>Total</b>	<b>20</b>	<b>11</b>	<b>55%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>20</b>	<b>11</b>	<b>55%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>HOUSTON INTERNATIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INTERNATIONAL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HOUSTON INTERNATIONAL INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</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>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>
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	1	1	100%
CA210 LIBERTY MUTUAL INSURANCE	61	30	49%	30	23	77%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	1	0	0%
CA407 OHIO SECURITY INSURANCE	4	1	25%	2	1	50%
CA408 WEST AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>68</b>	<b>33</b>	<b>49%</b> ▼	<b>34</b>	<b>25</b>	<b>74%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>73</b>	<b>36</b>	<b>49%</b> ▼	<b>36</b>	<b>26</b>	<b>72%</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	1045	738	71%	300	267	89%
<b>Total</b>	<b>1045</b>	<b>738</b>	<b>71%</b> ▼	<b>300</b>	<b>267</b>	<b>89%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	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>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1047</b>	<b>738</b>	<b>70%</b> ▼	<b>301</b>	<b>268</b>	<b>89%</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	61	52	85%	25	23	92%
<b>Total</b>	<b>61</b>	<b>52</b>	<b>85%</b> ▲	<b>25</b>	<b>23</b>	<b>92%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>61</b>	<b>52</b>	<b>85%</b> ▲	<b>25</b>	<b>23</b>	<b>92%</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	30	30	100%	3	3	100%
<b>Total</b>	<b>30</b>	<b>30</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>30</b>	<b>30</b>	<b>100%</b> ▲	<b>3</b>	<b>3</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	174	169	97%	40	35	88%
<b>Total</b>	<b>174</b>	<b>169</b>	<b>97%</b> ▲	<b>40</b>	<b>35</b>	<b>88%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>174</b>	<b>169</b>	<b>97%</b> ▲	<b>40</b>	<b>35</b>	<b>88%</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	66	57	86%	17	17	100%
<b>Total</b>	<b>66</b>	<b>57</b>	<b>86%</b> ▲	<b>17</b>	<b>17</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>66</b>	<b>57</b>	<b>86%</b> ▲	<b>17</b>	<b>17</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  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>
CA434 MARKEL SERVICE INCORPORATED	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	1	0	0% ▼	1	1	100% ▲
<b>MARKEL CORP GROUP Group Total</b>	1	0	0% ▼	1	1	100% ▲
<b>MEADOWBROOK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	5	2	40%	2	2	100%
<b>Total</b>	5	2	40% ▼	2	2	100% ▲
<b>MEADOWBROOK INSURANCE Group Total</b>	5	2	40% ▼	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	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>mitsui SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>mitsui SUMITOMO INS CO OF AMERICA Group Total</b>	1	1	100% ▲	1	1	100% ▲
<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>
CA477 NATIONWIDE INSURANCE OF AMERICA	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>NATIONWIDE INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<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	4	3	75%	2	0	0%
<b>Total</b>	4	3	75% ▼	2	0	0% ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	4	3	75% ▼	2	0	0% ▼

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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 INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	6	5	83%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	14	14	100%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	5	63%	2	1	50%
<b>TPA Total</b>	<b>31</b>	<b>27</b>	<b>87%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>31</b>	<b>27</b>	<b>87%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</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>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	8	7	88%	2	1	50%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</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>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	9	3	33%	4	3	75%
<b>TPA Total</b>	<b>9</b>	<b>3</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>PROTECTIVE INSURANCE Group Total</b>	<b>9</b>	<b>3</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</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>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	2	1	50%
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	1	25%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	1	20%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	11	10	91%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	4	44%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>32</b>	<b>16</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>32</b>	<b>16</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</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	326	271	83%	88	78	89%
<b>Total</b>	<b>326</b>	<b>271</b>	<b>83%</b> ▼	<b>88</b>	<b>78</b>	<b>89%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>326</b>	<b>271</b>	<b>83%</b> ▼	<b>88</b>	<b>78</b>	<b>89%</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	1	1	100%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	2	1	50%	1	1	100%
CA402 SENTRY CASUALTY	2	2	100%	1	1	100%
CA305 SENTRY INSURANCE	7	4	57%	3	3	100%
<b>Total</b>	<b>12</b>	<b>8</b>	<b>67%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>12</b>	<b>8</b>	<b>67%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</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>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	2	67%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT 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>SOMPO JAPAN 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>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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA160 ESIS	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	12	6	50%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	2	2	100%
<b>TPA Total</b>	<b>18</b>	<b>11</b>	<b>61%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>18</b>	<b>11</b>	<b>61%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>STARSTONE NATIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT 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>STARSTONE NATIONAL 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>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	125	107	86%	28	24	86%
<b>Total</b>	<b>125</b>	<b>107</b>	<b>86%</b> ▲	<b>28</b>	<b>24</b>	<b>86%</b> ▼
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>125</b>	<b>107</b>	<b>86%</b> ▲	<b>28</b>	<b>24</b>	<b>86%</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	270	257	95%	77	74	96%
<b>Total</b>	<b>270</b>	<b>257</b>	<b>95%</b> ▲	<b>77</b>	<b>74</b>	<b>96%</b> ▲
<b>SYNERNET Group Total</b>	<b>270</b>	<b>257</b>	<b>95%</b> ▲	<b>77</b>	<b>74</b>	<b>96%</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	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>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</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

Fourth Quarter 2022

10/1/2022 - 12/31/2022

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	14	6	43%	6	6	100%
CA306 STANDARD FIRE INSURANCE	23	8	35%	17	14	82%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	1	33%	2	2	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	5	1	20%	5	5	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>48</b>	<b>17</b>	<b>35%</b> ▼	<b>32</b>	<b>29</b>	<b>91%</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>49</b>	<b>18</b>	<b>37%</b> ▼	<b>33</b>	<b>30</b>	<b>91%</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	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>UTICA 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>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	5	4	80%	1	0	0%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>VANLINER INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</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	108	106	98%	8	8	100%
<b>Total</b>	<b>108</b>	<b>106</b>	<b>98%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>108</b>	<b>106</b>	<b>98%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<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>						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	2	1	50%
<b>TPA Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</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

Fourth Quarter 2022

10/1/2022 - 12/31/2022

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>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>
CA021 AMERICAN GUARANTEE & LIABILITY	3	3	100%	1	1	100%
CA022 AMERICAN ZURICH	21	17	81%	5	5	100%
CA400 ZURICH AMERICAN INSURANCE	7	5	71%	3	1	33%
<b>Total</b>	<b>31</b>	<b>25</b>	<b>81%</b> ▼	<b>9</b>	<b>7</b>	<b>78%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	1	33%	1	1	100%
CA080 CHESTERFIELD SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	18	14	78%	5	4	80%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	31	23	74%	10	7	70%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>62</b>	<b>44</b>	<b>71%</b> ▼	<b>18</b>	<b>13</b>	<b>72%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>93</b>	<b>69</b>	<b>74%</b> ▼	<b>27</b>	<b>20</b>	<b>74%</b> ▼

## **Appendix B**

**Insurance Group Compliance  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter  
10/1/2022 - 12/31/2022**

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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	17	15	88%	9	8	89%
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</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	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>ACCIDENT FUND 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>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	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	0	0%	1	1	100%
CA160 ESIS	4	3	75%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	7	78%	4	4	100%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	54	52	96%	18	18	100%
<b>TPA Total</b>	<b>73</b>	<b>66</b>	<b>90%</b> ▲	<b>27</b>	<b>27</b>	<b>100%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>73</b>	<b>66</b>	<b>90%</b> ▲	<b>27</b>	<b>27</b>	<b>100%</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	4	3	75%	2	2	100%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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>AMERICAN FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE	1	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	2	2	100%
CA494 TRIUMPHE CASUALTY	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA 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>AMERICAN FINANCIAL GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<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>
CA437 SECURITY NATIONAL INSURANCE	1	1	100%	1	1	100%
CA342 TECHNOLOGY INSURANCE	7	4	57%	3	2	67%
CA381 WESCO INSURANCE	11	4	36%	2	1	50%
<b>Total</b>	<b>19</b>	<b>9</b>	<b>47%</b> ▼	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>19</b>	<b>9</b>	<b>47%</b> ▼	<b>6</b>	<b>4</b>	<b>67%</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	*	*	*	*	*	*
<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	1	1	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>ARCH INSURANCE Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>7</b>	<b>7</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	10	9	90%	No Filings	No Filings	No Filings
<b>Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BATH IRON WORKS Group Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY CO</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA485 BERKLEY CASUALTY CO	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>BERKLEY CASUALTY CO Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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>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	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>BERKSHIRE HATHAWAY INSURANCE 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>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	9	7	78%	10	9	90%
<b>Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<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	18	18	100%	8	8	100%
<b>Total</b>	<b>18</b>	<b>18</b>	<b>100%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>18</b>	<b>18</b>	<b>100%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>CAROLINA CASUALTY 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 CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASUALTY INSURANCE TPA Administered Claims</b>						
CA485 BERKLEY CASUALTY CO	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	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>CAROLINA CASUALTY 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>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>

**INSURANCE GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
 Fourth Quarter 2022  
 10/1/2022 - 12/31/2022

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>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	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	3	1	33%
CA160 ESIS	6	3	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	20	10	50%	5	4	80%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	17	15	88%	11	11	100%
<b>TPA Total</b>	<b>45</b>	<b>30</b>	<b>67%</b> ▼	<b>19</b>	<b>16</b>	<b>84%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>45</b>	<b>30</b>	<b>67%</b> ▼	<b>19</b>	<b>16</b>	<b>84%</b> ▼
<b>CHURCH 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>
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	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>CHURCH 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>CINCINNATI INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA438 CINCINNATI 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>CINCINNATI 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>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA083 CNA CLAIMS PLUS	2	2	100%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	5	4	80%	1	0	0%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CORVEL ENTERPRISE COMP</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	13	10	77%	13	8	62%
<b>Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>COTTINGHAM &amp; BUTLER 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>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	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>COTTINGHAM &amp; BUTLER CLAIMS SERVICES 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>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	70	65	93%	97	97	100%
<b>Total</b>	<b>70</b>	<b>65</b>	<b>93%</b> ▲	<b>97</b>	<b>97</b>	<b>100%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>70</b>	<b>65</b>	<b>93%</b> ▲	<b>97</b>	<b>97</b>	<b>100%</b> ▲
<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	20	13	65%	8	6	75%
<b>Total</b>	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</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	*	*	*	*	*	*
<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	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>ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA481 EMPLOYERS COMPENSATION INSURANCE	1	0	0%	1	0	0%
CA479 EMPLOYERS PREFERRED INSURANCE	No Filings	No Filings	No Filings	2	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼



**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>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	14	6	43%	No Filings	No Filings	No Filings
<b>Total</b>	<b>14</b>	<b>6</b>	<b>43%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS Group Total</b>	<b>14</b>	<b>6</b>	<b>43%</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	*	*	*	*	*	*
<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	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<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>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>
<b>FAIRFAX FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA 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>FAIRFAX FINANCIAL GROUP 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>FEDERATED 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>
CA091 FEDERATED MUTUAL 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>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FRANKENMUTH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA095 FRANKENMUTH 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>FRANKENMUTH 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>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	5	5	100%	9	9	100%
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	64	39	61%	25	22	88%
<b>Total</b>	<b>64</b>	<b>39</b>	<b>61%</b> ▼	<b>25</b>	<b>22</b>	<b>88%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>64</b>	<b>39</b>	<b>61%</b> ▼	<b>25</b>	<b>22</b>	<b>88%</b> ▼

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>GREAT DIVIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA189 GREAT DIVIDE 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>GREAT DIVIDE 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>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA272 NORGUARD 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>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<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>
CA496 DELHAIZE AMERICA LLC	35	28	80%	5	4	80%
CA201 HANNAFORD BROTHERS	8	6	75%	1	1	100%
<b>Total</b>	<b>43</b>	<b>34</b>	<b>79%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>	<b>43</b>	<b>34</b>	<b>79%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</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	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA202 HANOVER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HANOVER INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
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Fourth Quarter 2022  
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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>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>
CA185 HARTFORD CASUALTY INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA203 HARTFORD FIRE INSURANCE	3	3	100%	1	1	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	No Filings	No Filings	No Filings	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	1	50%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	1	1	100%	4	2	50%
CA319 TRUMBULL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>9</b>	<b>7</b>	<b>78%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
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>2</b>	<b>1</b>	<b>50%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>11</b>	<b>8</b>	<b>73%</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	3	3	100%	5	5	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>HOUSTON INTERNATIONAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INTERNATIONAL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT 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>HOUSTON INTERNATIONAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**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>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>
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	30	26	87%	8	7	88%
CA406 OHIO CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA408 WEST AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>34</b>	<b>28</b>	<b>82%</b> ▼	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>36</b>	<b>29</b>	<b>81%</b> ▼	<b>9</b>	<b>8</b>	<b>89%</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	300	257	86%	178	164	92%
<b>Total</b>	<b>300</b>	<b>257</b>	<b>86%</b> ▲	<b>178</b>	<b>164</b>	<b>92%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	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>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>301</b>	<b>258</b>	<b>86%</b> ▲	<b>178</b>	<b>164</b>	<b>92%</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	25	23	92%	10	10	100%
<b>Total</b>	<b>25</b>	<b>23</b>	<b>92%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>25</b>	<b>23</b>	<b>92%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</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	3	3	100%	8	8	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>3</b>	<b>3</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	40	36	90%	48	44	92%
<b>Total</b>	<b>40</b>	<b>36</b>	<b>90%</b> ▲	<b>48</b>	<b>44</b>	<b>92%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>40</b>	<b>36</b>	<b>90%</b> ▲	<b>48</b>	<b>44</b>	<b>92%</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	17	17	100%	11	11	100%
<b>Total</b>	<b>17</b>	<b>17</b>	<b>100%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>17</b>	<b>17</b>	<b>100%</b> ▲	<b>11</b>	<b>11</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  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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> CA434 MARKEL SERVICE INCORPORATED	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>MARKEL CORP GROUP Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>MEADOWBROOK INSURANCE</b> CA255 MEADOWBROOK INSURANCE	MOPs Filed 2	Timely MOPs 2	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	2	2	100% ▲	No Filings	No Filings	No Filings
<b>MEADOWBROOK INSURANCE Group Total</b>	2	2	100% ▲	No Filings	No Filings	No Filings
<b>MITSUI SUMITOMO INS CO OF AMERICA</b> MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b> CA477 NATIONWIDE INSURANCE OF AMERICA	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE Group Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>NEXT LEVEL ADMINISTRATOR LLC</b> CA433 NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed 2	Timely MOPs 0	Compliance 0%	NOCs Filed 1	Timely NOCs 0	Compliance 0%
<b>Total</b>	2	0	0% ▼	1	0	0% ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	2	0	0% ▼	1	0	0% ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
<b>OLD REPUBLIC INSURANCE</b>	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	6	6	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	2	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>PENNSYLVANIA MFG ASSN</b>						
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	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>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PENNSYLVANIA MFG ASSN 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>PROTECTIVE INSURANCE</b>						
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	3	75%	2	2	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP</b>						
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP 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>QBE INSURANCE GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
<b>SAFETY NATIONAL CASUALTY CORP</b>	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	3	2	67%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>6</b>	<b>3</b>	<b>50%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>6</b>	<b>3</b>	<b>50%</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	88	80	91%	53	52	98%
<b>Total</b>	<b>88</b>	<b>80</b>	<b>91%</b> ▲	<b>53</b>	<b>52</b>	<b>98%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>88</b>	<b>80</b>	<b>91%</b> ▲	<b>53</b>	<b>52</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	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA305 SENTRY INSURANCE	3	3	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SENTRY INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</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>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Fourth Quarter 2022  
10/1/2022 - 12/31/2022

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> SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>SOMPO JAPAN INSURANCE Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b> CA160 ESIS	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	6	5	83% ▼	No Filings	No Filings	No Filings
<b>STARR INDEMNITY INSURANCE Group Total</b>	6	5	83% ▼	No Filings	No Filings	No Filings
<b>STARSTONE NATIONAL INSURANCE</b> STARSTONE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b> CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 28	Timely MOPs 21	Compliance 75%	NOCs Filed 30	Timely NOCs 29	Compliance 97%
<b>Total</b>	28	21	75% ▼	30	29	97% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	28	21	75% ▼	30	29	97% ▲
<b>SYNERNET</b> CA320 SYNERNET	MOPs Filed 77	Timely MOPs 68	Compliance 88%	NOCs Filed 33	Timely NOCs 32	Compliance 97%
<b>Total</b>	77	68	88% ▲	33	32	97% ▲
<b>SYNERNET Group Total</b>	77	68	88% ▲	33	32	97% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b> CA323 THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

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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  
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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>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	6	5	83%	3	3	100%
CA306 STANDARD FIRE INSURANCE	17	12	71%	6	5	83%
CA347 TRAVELERS CASUALTY & SURETY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	5	5	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>32</b>	<b>26</b>	<b>81%</b> ▼	<b>9</b>	<b>8</b>	<b>89%</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>33</b>	<b>27</b>	<b>82%</b> ▼	<b>9</b>	<b>8</b>	<b>89%</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	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>VANLINER 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>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	8	7	88%	40	39	98%
<b>Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>40</b>	<b>39</b>	<b>98%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>40</b>	<b>39</b>	<b>98%</b> ▲
<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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	3	3	100%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
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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>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>
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	No Filings	No Filings	No Filings
CA022 AMERICAN ZURICH	5	5	100%	6	4	67%
CA400 ZURICH AMERICAN INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	4	80%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	10	5	50%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>18</b>	<b>10</b>	<b>56%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>27</b>	<b>18</b>	<b>67%</b> ▼	<b>12</b>	<b>9</b>	<b>75%</b> ▼

## **Appendix C**

**Insurance Group Compliance  
Wage Statement and Fringe Benefit Form Filings  
Fourth Quarter  
10/1/2022 - 12/31/2022**

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Fourth Quarter  
10/1/2022 - 12/31/2022

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	32	28	88%	32	28	88%
<b>Total</b>	<b>32</b>	<b>28</b>	<b>88%</b> ▲	<b>32</b>	<b>28</b>	<b>88%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>32</b>	<b>28</b>	<b>88%</b> ▲	<b>32</b>	<b>28</b>	<b>88%</b> ▲
<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	*	*	*	*	*	*
<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	1	50%	2	2	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<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%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<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	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	3	1	33%	3	1	33%
CA160 ESIS	4	1	25%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	15	12	80%	15	12	80%
CA204 HELMSMAN MANAGEMENT SERVICES	11	8	73%	11	6	55%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	80	73	91%	80	74	93%
<b>TPA Total</b>	<b>113</b>	<b>95</b>	<b>84%</b> ▲	<b>113</b>	<b>93</b>	<b>82%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>113</b>	<b>95</b>	<b>84%</b> ▲	<b>113</b>	<b>93</b>	<b>82%</b> ▲
<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	7	1	14%	7	1	14%
<b>Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>7</b>	<b>1</b>	<b>14%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>7</b>	<b>1</b>	<b>14%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Fourth Quarter  
10/1/2022 - 12/31/2022

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>AMTRUST 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>
CA437 SECURITY NATIONAL INSURANCE	2	1	50%	2	0	0%
CA342 TECHNOLOGY INSURANCE	10	0	0%	10	0	0%
CA381 WESCO INSURANCE	14	3	21%	14	2	14%
<b>Total</b>	<b>26</b>	<b>4</b>	<b>15%</b> ▼	<b>26</b>	<b>2</b>	<b>8%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>26</b>	<b>4</b>	<b>15%</b> ▼	<b>26</b>	<b>2</b>	<b>8%</b> ▼
<b>ARCH 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>
ARCH 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	3	3	100%	3	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	5	100%	5	5	100%
CA116 CORVEL ENTERPRISE COMP	5	5	100%	5	5	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	4	2	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>21</b>	<b>18</b>	<b>86%</b> ▲	<b>21</b>	<b>15</b>	<b>71%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>21</b>	<b>18</b>	<b>86%</b> ▲	<b>21</b>	<b>15</b>	<b>71%</b> ▼
<b>BATH IRON WORKS</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>
CA036 BATH IRON WORKS	13	12	92%	13	12	92%
<b>Total</b>	<b>13</b>	<b>12</b>	<b>92%</b> ▲	<b>13</b>	<b>12</b>	<b>92%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>13</b>	<b>12</b>	<b>92%</b> ▲	<b>13</b>	<b>12</b>	<b>92%</b> ▲
<b>BERKSHIRE HATHAWAY 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>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>BROADSPIRE 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>
CA040 BROADSPIRE SERVICES	19	14	74%	19	10	53%
<b>Total</b>	<b>19</b>	<b>14</b>	<b>74%</b> ▼	<b>19</b>	<b>10</b>	<b>53%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>19</b>	<b>14</b>	<b>74%</b> ▼	<b>19</b>	<b>10</b>	<b>53%</b> ▼
<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	32	32	100%	32	31	97%
<b>Total</b>	<b>32</b>	<b>32</b>	<b>100%</b> ▲	<b>32</b>	<b>31</b>	<b>97%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>32</b>	<b>32</b>	<b>100%</b> ▲	<b>32</b>	<b>31</b>	<b>97%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Fourth Quarter  
10/1/2022 - 12/31/2022

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>CAROLINA CASUALTY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CAROLINA CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CAROLINA CASUALTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
<b>TPA Total</b>	2	1	50% ▼	2	1	50% ▼
<b>CAROLINA CASUALTY INSURANCE Group Total</b>	2	1	50% ▼	2	1	50% ▼
<b>CHUBB INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	1	50%
CA110 CONSTITUTION STATE SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	9	3	33%	9	3	33%
CA160 ESIS	8	2	25%	8	2	25%
CA190 GALLAGHER BASSETT SERVICES	33	26	79%	33	27	82%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	41	36	88%	41	33	80%
<b>TPA Total</b>	95	71	75% ▲	95	68	72% ▼
<b>CHUBB INSURANCE Group Total</b>	95	71	75% ▲	95	68	72% ▼
<b>CHURCH MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>CHURCH MUTUAL INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼

**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
 Fourth Quarter  
 10/1/2022 - 12/31/2022

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>CNA 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>
CA083 CNA CLAIMS PLUS	2	2	100%	2	2	100%
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>CONSTITUTION STATE 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>
CA110 CONSTITUTION STATE SERVICES	6	5	83%	6	5	83%
<b>Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>CORVEL ENTERPRISE COMP</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>
CA116 CORVEL ENTERPRISE COMP	46	27	59%	46	26	57%
<b>Total</b>	<b>46</b>	<b>27</b>	<b>59%</b> ▼	<b>46</b>	<b>26</b>	<b>57%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>46</b>	<b>27</b>	<b>59%</b> ▼	<b>46</b>	<b>26</b>	<b>57%</b> ▼
<b>COTTINGHAM &amp; BUTLER 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>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	2	67%	3	2	67%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CROSS 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>
CA093 CROSS INSURANCE	303	252	83%	303	246	81%
<b>Total</b>	<b>303</b>	<b>252</b>	<b>83%</b> ▲	<b>303</b>	<b>246</b>	<b>81%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>303</b>	<b>252</b>	<b>83%</b> ▲	<b>303</b>	<b>246</b>	<b>81%</b> ▲
<b>EASTERN ALLIANCE 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>
CA141 EASTERN ALLIANCE INSURANCE	31	16	52%	31	15	48%
<b>Total</b>	<b>31</b>	<b>16</b>	<b>52%</b> ▼	<b>31</b>	<b>15</b>	<b>48%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>31</b>	<b>16</b>	<b>52%</b> ▼	<b>31</b>	<b>15</b>	<b>48%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Fourth Quarter  
10/1/2022 - 12/31/2022

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>	<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>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
<b>TPA Total</b>	4	4	100% ▲	4	4	100% ▲
<b>ELECTRIC INSURANCE Group Total</b>	4	4	100% ▲	4	4	100% ▲
<b>ESIS</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>
CA160 ESIS	16	4	25%	16	2	13%
<b>Total</b>	16	4	25% ▼	16	2	13% ▼
<b>ESIS Group Total</b>	16	4	25% ▼	16	2	13% ▼
<b>EVEREST REINS HOLDINGS 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>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>FAIRFAX FINANCIAL 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>
ZENITH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
<b>TPA Total</b>	4	4	100% ▲	4	4	100% ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	4	4	100% ▲	4	4	100% ▲
<b>FEDERATED 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>
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	2	1	50% ▼	2	1	50% ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	2	1	50% ▼	2	1	50% ▼
<b>FRANKENMUTH 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>
CA095 FRANKENMUTH INSURANCE	1	1	100%	1	0	0%
<b>Total</b>	1	1	100% ▲	1	0	0% ▼
<b>FRANKENMUTH INSURANCE Group Total</b>	1	1	100% ▲	1	0	0% ▼



**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>FUTURECOMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	22	20	91%	22	20	91%
<b>Total</b>	22	20	91% ▲	22	20	91% ▲
<b>FUTURECOMP Group Total</b>	22	20	91% ▲	22	20	91% ▲
<b>GALLAGHER BASSETT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	114	85	75%	114	86	75%
<b>Total</b>	114	85	75% ▲	114	86	75% ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	114	85	75% ▲	114	86	75% ▼
<b>GUARD INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA019 AMGUARD INSURANCE	1	0	0%	1	0	0%
CA272 NORGUARD INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	2	0	0% ▼	2	0	0% ▼
<b>GUARD INSURANCE Group Total</b>	2	0	0% ▼	2	0	0% ▼
<b>HANNAFORD BROTHERS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA496 DELHAIZE AMERICA LLC	34	28	82%	34	24	71%
CA201 HANNAFORD BROTHERS	15	13	87%	15	9	60%
<b>Total</b>	49	41	84% ▲	49	33	67% ▼
<b>HANNAFORD BROTHERS Group Total</b>	49	41	84% ▲	49	33	67% ▼
<b>HANOVER INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	1	1	100%
CA202 HANOVER INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	2	1	50% ▼	2	1	50% ▼
<b>HANOVER INSURANCE Group Total</b>	2	1	50% ▼	2	1	50% ▼

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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>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	2	2	100%	2	2	100%
CA185 HARTFORD CASUALTY INSURANCE	5	3	60%	5	3	60%
CA203 HARTFORD FIRE INSURANCE	2	1	50%	2	1	50%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	4	3	75%	4	3	75%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	10	9	90%	10	9	90%
CA319 TRUMBULL INSURANCE	3	3	100%	3	3	100%
<b>Total</b>	<b>26</b>	<b>21</b>	<b>81%</b> ▲	<b>26</b>	<b>21</b>	<b>81%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>29</b>	<b>23</b>	<b>79%</b> ▲	<b>29</b>	<b>23</b>	<b>79%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	13	9	69%	13	7	54%
<b>Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>HOUSTON INTERNATIONAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INTERNATIONAL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT 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>HOUSTON INTERNATIONAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>LIBERTY MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA210 LIBERTY MUTUAL INSURANCE	46	37	80%	46	33	72%
CA406 OHIO CASUALTY INSURANCE	2	2	100%	2	2	100%
CA407 OHIO SECURITY INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>49</b>	<b>40</b>	<b>82%</b> ▲	<b>49</b>	<b>36</b>	<b>73%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	2	67%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>52</b>	<b>43</b>	<b>83%</b> ▲	<b>52</b>	<b>38</b>	<b>73%</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>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	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<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	540	349	65%	540	345	64%
<b>Total</b>	<b>540</b>	<b>349</b>	<b>65%</b> ▼	<b>540</b>	<b>345</b>	<b>64%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	2	0	0%	2	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>542</b>	<b>349</b>	<b>64%</b> ▼	<b>542</b>	<b>345</b>	<b>64%</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	34	29	85%	34	28	82%
<b>Total</b>	<b>34</b>	<b>29</b>	<b>85%</b> ▲	<b>34</b>	<b>28</b>	<b>82%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>34</b>	<b>29</b>	<b>85%</b> ▲	<b>34</b>	<b>28</b>	<b>82%</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	26	26	100%	26	26	100%
<b>Total</b>	<b>26</b>	<b>26</b>	<b>100%</b> ▲	<b>26</b>	<b>26</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>26</b>	<b>26</b>	<b>100%</b> ▲	<b>26</b>	<b>26</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	114	92	81%	114	91	80%
<b>Total</b>	<b>114</b>	<b>92</b>	<b>81%</b> ▲	<b>114</b>	<b>91</b>	<b>80%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>114</b>	<b>92</b>	<b>81%</b> ▲	<b>114</b>	<b>91</b>	<b>80%</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	34	26	76%	34	26	76%
<b>Total</b>	<b>34</b>	<b>26</b>	<b>76%</b> ▲	<b>34</b>	<b>26</b>	<b>76%</b> ▼
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>34</b>	<b>26</b>	<b>76%</b> ▲	<b>34</b>	<b>26</b>	<b>76%</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>
CA434 MARKEL SERVICE INCORPORATED	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN 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>MARKEL CORP GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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<b>MEADOWBROOK INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA255 MEADOWBROOK INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	1	1	100% ▲	1	1	100% ▲
<b>MEADOWBROOK INSURANCE 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 INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	3	2	67%
CA190 GALLAGHER BASSETT SERVICES	11	8	73%	11	8	73%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	20	16	80% ▲	20	16	80% ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	20	16	80% ▲	20	16	80% ▲
<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	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	3	3	100% ▲	3	3	100% ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	3	3	100% ▲	3	3	100% ▲
<b>PROTECTIVE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	1	25%	4	1	25%
<b>TPA Total</b>	4	1	25% ▼	4	1	25% ▼
<b>PROTECTIVE INSURANCE Group Total</b>	4	1	25% ▼	4	1	25% ▼

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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>QBE INSURANCE GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	5	2	40%	5	1	20%
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	6	5	83%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	5	4	80%
<b>TPA Total</b>	<b>20</b>	<b>14</b>	<b>70%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>20</b>	<b>14</b>	<b>70%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	181	162	90%	181	159	88%
<b>Total</b>	<b>181</b>	<b>162</b>	<b>90%</b> ▲	<b>181</b>	<b>159</b>	<b>88%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>181</b>	<b>162</b>	<b>90%</b> ▲	<b>181</b>	<b>159</b>	<b>88%</b> ▲
<b>SENTRY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	3	3	100%	3	3	100%
CA402 SENTRY CASUALTY	3	3	100%	3	3	100%
CA305 SENTRY INSURANCE	3	2	67%	3	2	67%
<b>Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>SERVICE AMERICAN INDEMNITY</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE 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>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</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>SOMPO JAPAN INSURANCE</b> SOMPO JAPAN INSURANCE COMPANY OF AMERICA	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>SOMPO JAPAN INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	7	7	100%	7	6	86%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	5	100%
<b>TPA Total</b>	12	11	92% ▲	12	11	92% ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	12	11	92% ▲	12	11	92% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b> CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
<b>Total</b>	99	91	92% ▲	99	91	92% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	99	91	92% ▲	99	91	92% ▲
<b>SYNERNET</b> CA320 SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
<b>Total</b>	125	92	74% ▼	125	86	69% ▼
<b>SYNERNET Group Total</b>	125	92	74% ▼	125	86	69% ▼

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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>TRAVELERS 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>
CA072 CHARTER OAK FIRE INSURANCE	15	5	33%	15	3	20%
CA164 FARMINGTON CASUALTY	1	0	0%	1	0	0%
CA306 STANDARD FIRE INSURANCE	26	13	50%	26	12	46%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	4	2	50%	4	2	50%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	3	1	33%
<b>Total</b>	<b>51</b>	<b>24</b>	<b>47%</b> ▼	<b>51</b>	<b>20</b>	<b>39%</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>52</b>	<b>25</b>	<b>48%</b> ▼	<b>52</b>	<b>21</b>	<b>40%</b> ▼
<b>VANLINER 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>
CA379 VANLINER INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>VANLINER INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<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	62	37	60%	62	36	58%
<b>Total</b>	<b>62</b>	<b>37</b>	<b>60%</b> ▼	<b>62</b>	<b>36</b>	<b>58%</b> ▼
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>62</b>	<b>37</b>	<b>60%</b> ▼	<b>62</b>	<b>36</b>	<b>58%</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>
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>						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	5	83%
<b>TPA Total</b>	<b>10</b>	<b>6</b>	<b>60%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>10</b>	<b>6</b>	<b>60%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Fourth Quarter  
10/1/2022 - 12/31/2022

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>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>
CA021 AMERICAN GUARANTEE & LIABILITY	1	0	0%	1	0	0%
CA022 AMERICAN ZURICH	17	9	53%	17	10	59%
CA400 ZURICH AMERICAN INSURANCE	6	5	83%	6	5	83%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>24</b>	<b>14</b>	<b>58%</b> ▼	<b>24</b>	<b>15</b>	<b>63%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	8	5	63%	8	5	63%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	12	7	58%	12	7	58%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>25</b>	<b>16</b>	<b>64%</b> ▼	<b>25</b>	<b>15</b>	<b>60%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>49</b>	<b>30</b>	<b>61%</b> ▼	<b>49</b>	<b>30</b>	<b>61%</b> ▼