

# MAINE STATE LEGISLATURE

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# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Second Quarter 2023  
April 1, 2023 - June 30, 2023

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

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Augusta, Maine 04333-0027

**State of Maine  
Workers' Compensation Board  
Quarterly Compliance Report  
Second Quarter 2023**

**Table of Contents**

1.	Executive Summary	Pages 1-2
2.	Lost Time First Report of Injury Filings	Page 3
3.	Initial Indemnity Payments	Page 4
4.	Initial Memorandum of Payment Filings	Page 5
5.	Initial Indemnity Notice of Controversy Filings	Page 6
6.	Wage Information	Page 7

**Table of Charts**

1.	Lost Time First Report of Injury Filings Timeliness Distribution	Page 3
2.	Lost Time First Report of Injury Filings Quarterly Compliance	Page 3
3.	Lost Time First Report of Injury Filings Compliance Trend	Page 3
4.	Initial Indemnity Payments Timeliness Distribution	Page 4
5.	Initial Indemnity Payments Quarterly Compliance	Page 4
6.	Initial Indemnity Payments Compliance Trend	Page 4
7.	Initial Memorandum of Payment Filings Timeliness Distribution	Page 5
8.	Initial Memorandum of Payment Filings Quarterly Compliance	Page 5
9.	Initial Memorandum of Payment Filings Compliance Trend	Page 5
10.	Initial Indemnity Notice of Controversy Filings Timeliness Distribution	Page 6
11.	Initial Indemnity Notice of Controversy Filings Quarterly Compliance	Page 6
12.	Initial Indemnity Notice of Controversy Filings Compliance Trend	Page 6
13.	Wage Statement Timeliness Distribution	Page 7
14.	Fringe Benefits Worksheet(s) Timeliness Distribution	Page 7

**Appendices**

A.	Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments	Pages A1-A16
B.	Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings	Pages B1-B15
C.	Insurance Group Compliance Wage Statements and Fringe Benefit Form Filings	Pages C1-C13

## Executive Summary

On October 10, 2023, the Maine Workers' Compensation Board of Directors approved the Second Quarter (April 1, 2023 - June 30, 2023). This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

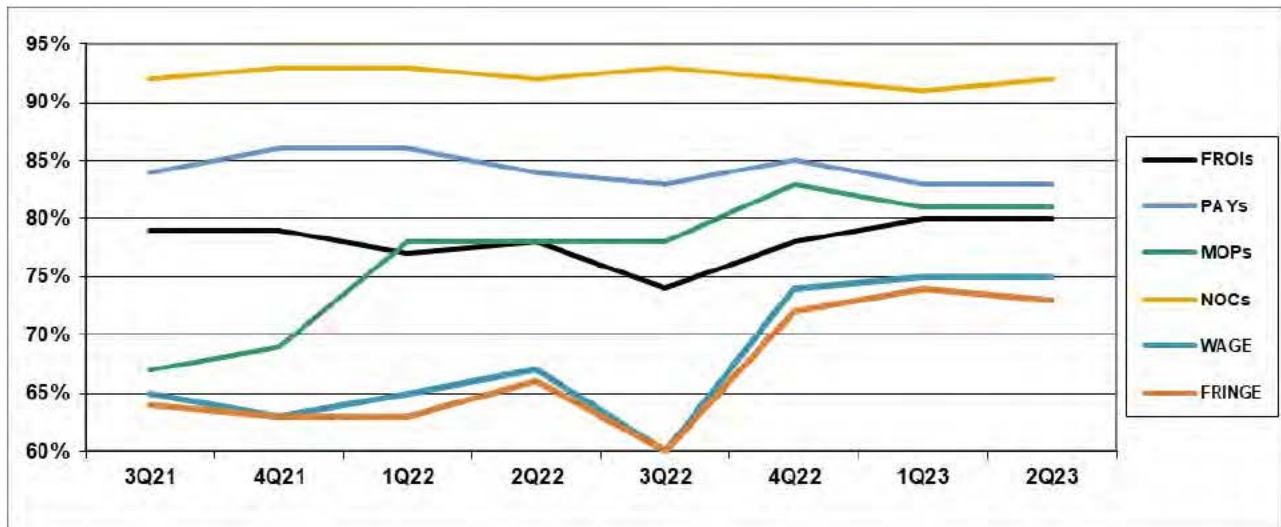
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 114 insurers on July 20, 2023; 87 responded, 17 were not required to respond and 10 did not respond.

The 2Q23 report represents results based upon data received by August 22, 2023. The results are:

	Number of Days	Benchmark	3Q21	4Q21	1Q22	2Q22	3Q22	4Q22	1Q23	2Q23
FROIs	7	85%	79%	79%	77%	78%	74%	78%	80%	80%
PAYs	14	87%	84%	86%	86%	84%	83%	85%	83%	83%
MOPs	17	85%	67%	69%	78%	78%	78%	83%	81%	81%
NOCs	14	90%	92%	93%	93%	92%	93%	92%	91%	92%
WAGE	30	75%	65%	63%	65%	67%	60%	74%	75%	75%
FRINGE	30	75%	64%	63%	63%	66%	60%	72%	74%	73%

**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 the 2<sup>nd</sup> Quarter 2023:

Auditee (alpha order)	Total Penalties
Gallagher Bassett Services Inc.	\$5,300.00

## LOST TIME FIRST REPORT OF INJURY FILINGS

**Chart 1: Timeliness Distribution**

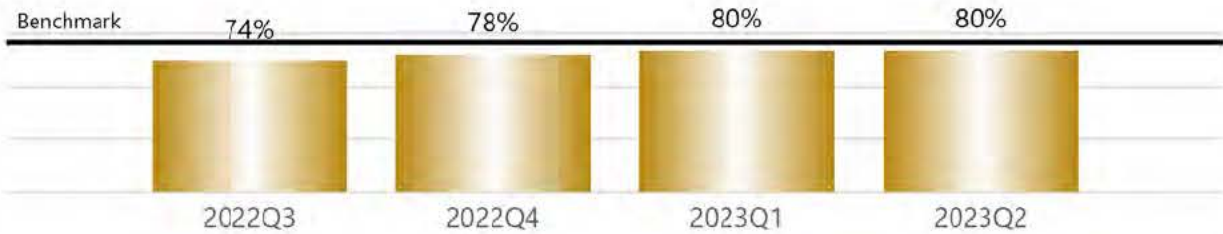


**Table 1: Received Within**

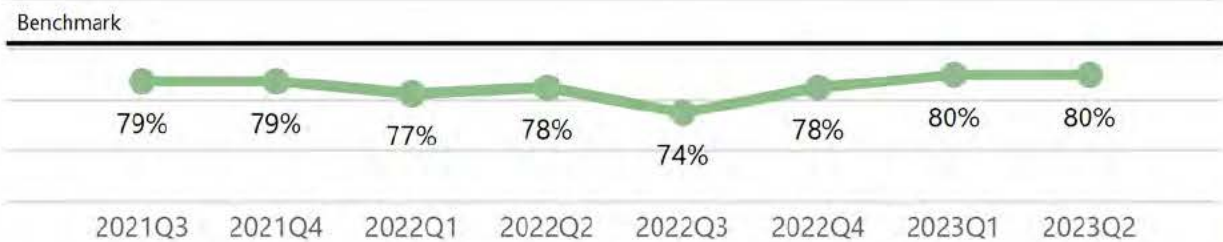
Received Within	Count	Percentage
0-7 Days	2,530	80%
8-14 Days	348	11%
15-29 Days	177	6%
30+ Days	127	4%
? Days	0	0%
<b>Total</b>	<b>3,182</b>	<b>100%</b>

\*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**



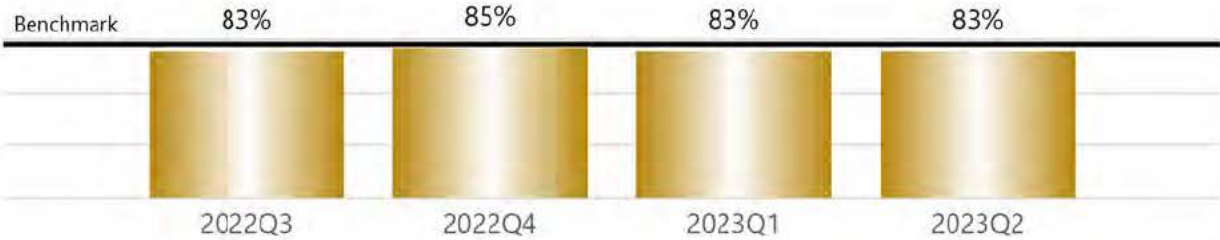
**Table 2: Made Within**

0-14 Days	684	83%
15-21 Days	74	9%
22-44 Days	37	4%
45+ Days	31	4%
? Days	0	0%
<b>Total</b>	<b>826</b>	<b>100%</b>

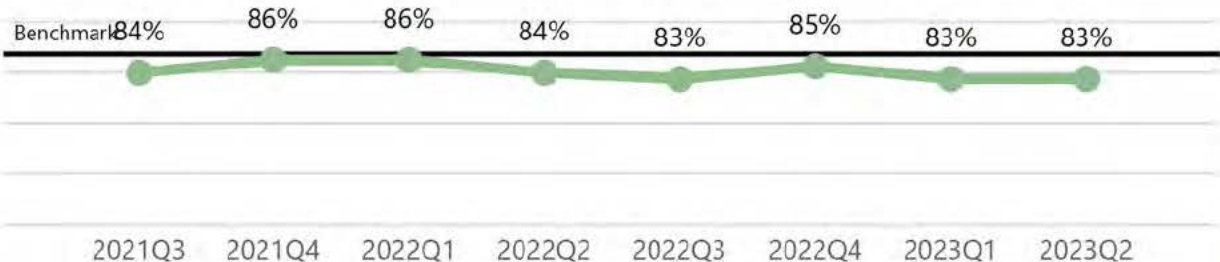
\*The percentages may not always add to 100% due to rounding

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, \$27,300 was issued to claimants in penalties and there are another \$1,550 in penalties awaiting resolution.

**Chart 5: Quarterly Compliance**



**Chart 6: Compliance Trend**





## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

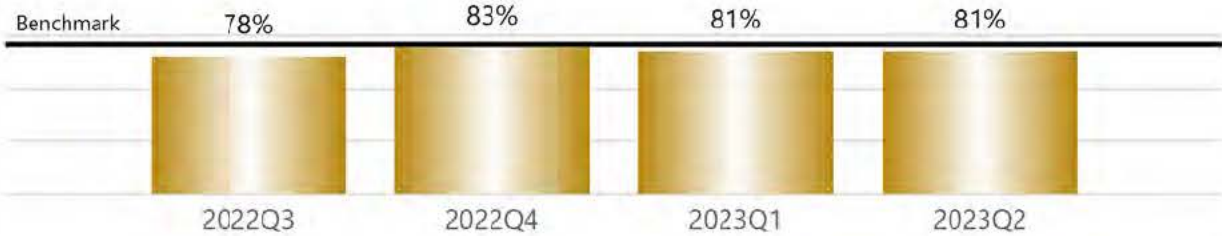


**Table 3: Received Within**

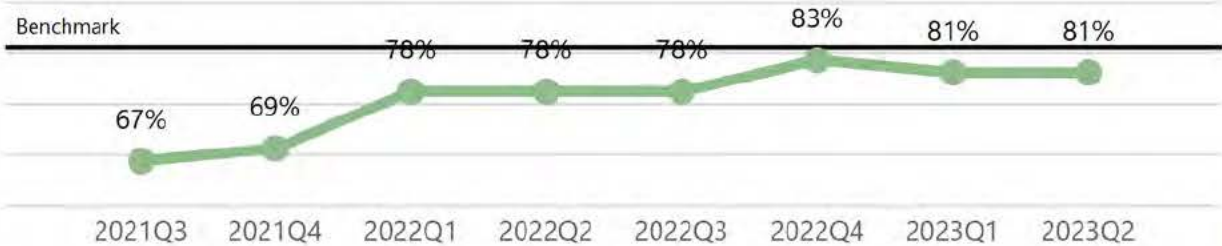
0-17 Days	671	81%
18-21 Days	47	6%
22-44 Days	53	6%
45+ Days	55	7%
? Days	0	0%
<b>Total</b>	<b>826</b>	<b>100%</b>

\*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**

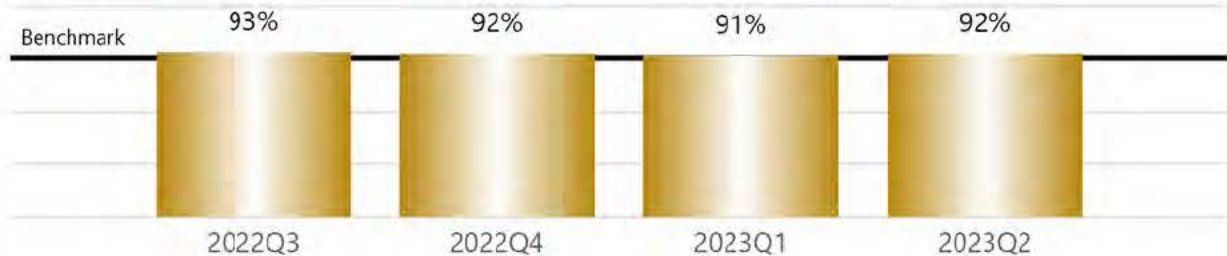


**Table 4: Received Within**

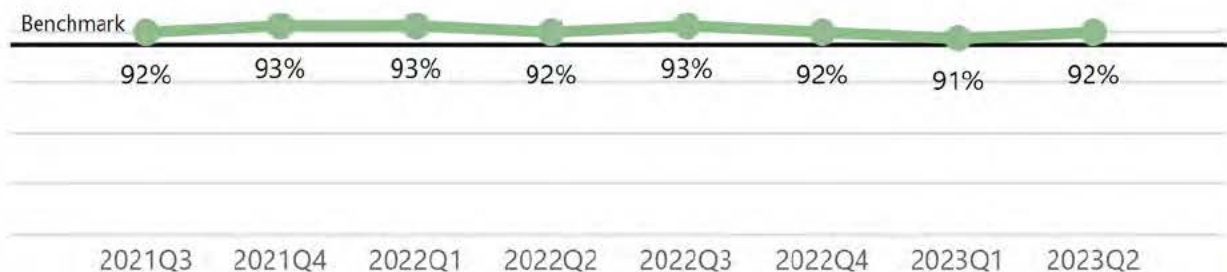
0-14 Days	511	92%
15-21 Days	22	4%
22-44 Days	15	3%
45+ Days	5	1%
? Days	1	0%
<b>Total</b>	<b>554</b>	<b>100%</b>

\*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

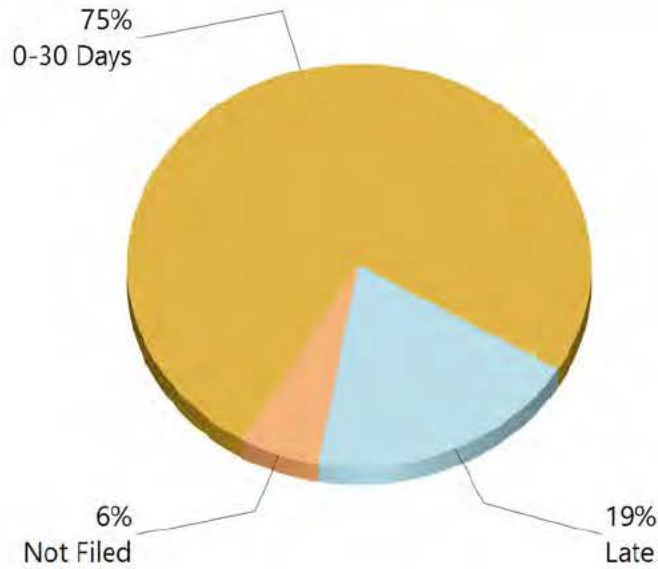


Table 5: Wage Statements Due

0-30 Days	1,380	75%
Late	351	19%
Not Filed	102	6%
<b>Total</b>	<b>1,833</b>	<b>100%</b>

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

Chart 14: Fringe Benefit Worksheets Due Distribution

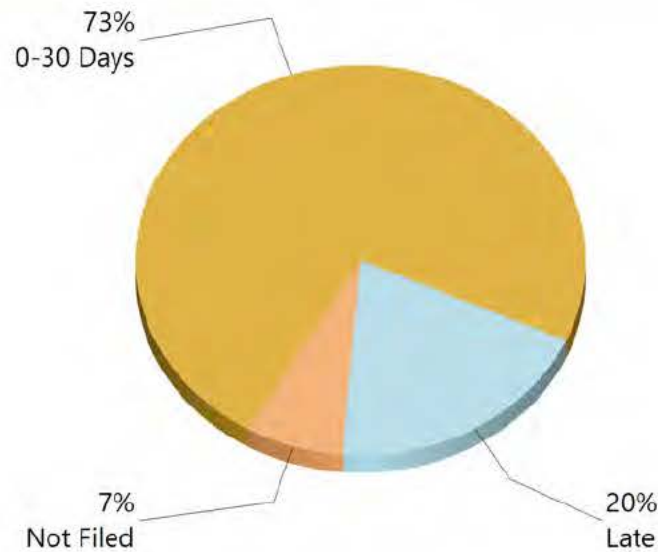


Table 6: Fringe Worksheets Due

0-30 Days	1,346	73%
Late	358	20%
Not Filed	129	7%
<b>Total</b>	<b>1,833</b>	<b>100%</b>

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

## **Appendix A**

**Insurance Group Compliance  
Lost Time FROI Filings and  
Initial Indemnity Payments  
Second Quarter  
4/1/2023-6/30/2023**

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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	40	36	90%	14	13	93%
<b>Total</b>	<b>40</b>	<b>36</b>	<b>90%</b> ▲	<b>14</b>	<b>13</b>	<b>93%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>40</b>	<b>36</b>	<b>90%</b> ▲	<b>14</b>	<b>13</b>	<b>93%</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>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND 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>ACUITY MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	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>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	3	75%	2	0	0%
CA160 ESIS	8	6	75%	4	4	100%
CA190 GALLAGHER BASSETT SERVICES	33	30	91%	2	1	50%
CA204 HELMSMAN MANAGEMENT SERVICES	3	1	33%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	27	20	74%	3	0	0%
<b>TPA Total</b>	<b>76</b>	<b>61</b>	<b>80%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>76</b>	<b>61</b>	<b>80%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>AIM MUTUAL GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	5	5	100%	2	1	50%
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA192 GREAT AMERICAN ALLIANCE INSURANCE	4	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	1	1	100%
CA494 TRIUMPHE CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>6</b>	<b>2</b>	<b>33%</b> ▼	<b>1</b>	<b>1</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>7</b>	<b>3</b>	<b>43%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMERISURE INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE 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>AMERISURE 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>AMTRUST INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 AMTRUST NORTH AMERICA	4	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	5	2	40%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	9	5	56%	4	0	0%
<b>Total</b>	<b>18</b>	<b>7</b>	<b>39%</b> ▼	<b>5</b>	<b>0</b>	<b>0%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>18</b>	<b>7</b>	<b>39%</b> ▼	<b>5</b>	<b>0</b>	<b>0%</b> ▼
<b>ARCH INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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	10	10	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	7	4	57%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>30</b>	<b>23</b>	<b>77%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>30</b>	<b>23</b>	<b>77%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>ARROW MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA024 ARROW MUTUAL INSURANCE	2	2	100%	1	1	100%
<b>Total</b>	2	2	100% ▲	1	1	100% ▲
<b>ARROW MUTUAL INSURANCE Group Total</b>	2	2	100% ▲	1	1	100% ▲
<b>BATH IRON WORKS</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	12	12	100%	8	8	100%
<b>Total</b>	12	12	100% ▲	8	8	100% ▲
<b>BATH IRON WORKS Group Total</b>	12	12	100% ▲	8	8	100% ▲
<b>BENCHMARK ADMINISTRATORS, LLC</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA034 BENCHMARK ADMINISTRATORS, LLC	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	No Filings	No Filings	No Filings	1	0	0% ▼
<b>BENCHMARK ADMINISTRATORS, LLC Group Total</b>	No Filings	No Filings	No Filings	1	0	0% ▼
<b>BERKSHIRE HATHAWAY GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	2	1	50% ▼	1	0	0% ▼
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	2	1	50% ▼	1	0	0% ▼
<b>BROADSPIRE SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	34	27	79%	6	5	83%
<b>Total</b>	34	27	79% ▼	6	5	83% ▼
<b>BROADSPIRE SERVICES Group Total</b>	34	27	79% ▼	6	5	83% ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	47	27	57%	12	10	83%
<b>Total</b>	47	27	57% ▼	12	10	83% ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	47	27	57% ▼	12	10	83% ▼
<b>CAROLINA CASUALTY INS CO</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CAROLINA CASUALTY INS CO TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	2	1	50%
<b>TPA Total</b>	5	5	100% ▲	2	1	50% ▼
<b>CAROLINA CASUALTY INS CO Group Total</b>	5	5	100% ▲	2	1	50% ▼



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>CHEROKEE INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA044 CHEROKEE 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>CHEROKEE 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>CHESTERFIELD SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHUBB INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	2	2	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	15	9	60%	3	1	33%
CA160 ESIS	13	8	62%	6	5	83%
CA190 GALLAGHER BASSETT SERVICES	46	41	89%	10	6	60%
CA204 HELMSMAN MANAGEMENT SERVICES	21	13	62%	5	5	100%
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	76	68	89%	24	18	75%
<b>TPA Total</b>	<b>178</b>	<b>144</b>	<b>81%</b> ▼	<b>50</b>	<b>37</b>	<b>74%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>178</b>	<b>144</b>	<b>81%</b> ▼	<b>50</b>	<b>37</b>	<b>74%</b> ▼
<b>CHURCH MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	3	1	33%	2	1	50%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CHURCH MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>CINCINNATI FINANCIAL GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438 CINCINNATI INSURANCE	5	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI FINANCIAL GROUP Group Total</b>	<b>5</b>	<b>0</b>	<b>0%</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
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	0	0%
CA083 CNA CLAIMS PLUS	2	1	50%	2	2	100%
CA314 TRANSPORTATION INSURANCE	2	1	50%	1	1	100%
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%	1	1	100%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	15	9	60%	3	2	67%
<b>TPA Total</b>	<b>19</b>	<b>13</b>	<b>68%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>25</b>	<b>16</b>	<b>64%</b> ▼	<b>9</b>	<b>7</b>	<b>78%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	5	2	40%	4	4	100%
<b>Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CORVEL ENTERPRISE COMP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	62	38	61%	15	9	60%
<b>Total</b>	<b>62</b>	<b>38</b>	<b>61%</b> ▼	<b>15</b>	<b>9</b>	<b>60%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>62</b>	<b>38</b>	<b>61%</b> ▼	<b>15</b>	<b>9</b>	<b>60%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS 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>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CROSS INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	267	249	93%	27	26	96%
<b>Total</b>	<b>267</b>	<b>249</b>	<b>93%</b> ▲	<b>27</b>	<b>26</b>	<b>96%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>267</b>	<b>249</b>	<b>93%</b> ▲	<b>27</b>	<b>26</b>	<b>96%</b> ▲



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>DELHAIZE AMERICA LLC</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA496 DELHAIZE AMERICA LLC	63	47	75%	27	24	89%
<b>Total</b>	<b>63</b>	<b>47</b>	<b>75%</b> ▼	<b>27</b>	<b>24</b>	<b>89%</b> ▲
<b>DELHAIZE AMERICA LLC Group Total</b>	<b>63</b>	<b>47</b>	<b>75%</b> ▼	<b>27</b>	<b>24</b>	<b>89%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	64	41	64%	22	18	82%
<b>Total</b>	<b>64</b>	<b>41</b>	<b>64%</b> ▼	<b>22</b>	<b>18</b>	<b>82%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>64</b>	<b>41</b>	<b>64%</b> ▼	<b>22</b>	<b>18</b>	<b>82%</b> ▼
<b>ELECTRIC INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT 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>ELECTRIC 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>EMPLOYERS HOLDING GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA479 EMPLOYERS PREFERRED INSURANCE	3	0	0%	1	0	0%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EMPLOYERS HOLDING GROUP Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ESIS</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	26	16	62%	14	11	79%
<b>Total</b>	<b>26</b>	<b>16</b>	<b>62%</b> ▼	<b>14</b>	<b>11</b>	<b>79%</b> ▼
<b>ESIS Group Total</b>	<b>26</b>	<b>16</b>	<b>62%</b> ▼	<b>14</b>	<b>11</b>	<b>79%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	1	25%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</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

Second Quarter 2023

4/1/2023 - 6/30/2023

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FAIRFAX FINANCIAL GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	4	4	100% ▲	No Filings	No Filings	No Filings
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	4	4	100% ▲	No Filings	No Filings	No Filings
<b>FEDERATED MUTUAL INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091 FEDERATED MUTUAL INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>FUTURECOMP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	31	31	100%	5	4	80%
<b>Total</b>	31	31	100% ▲	5	4	80% ▼
<b>FUTURECOMP Group Total</b>	31	31	100% ▲	5	4	80% ▼
<b>GALLAGHER BASSETT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	235	197	84%	54	25	46%
<b>Total</b>	235	197	84% ▼	54	25	46% ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	235	197	84% ▼	54	25	46% ▼
<b>GROUP 1001 INS HOLDINGS GRP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	1	0	0%
<b>TPA Total</b>	2	0	0% ▼	1	0	0% ▼
<b>GROUP 1001 INS HOLDINGS GRP Group Total</b>	2	0	0% ▼	1	0	0% ▼
<b>GUARD INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	5	4	80%	1	1	100%
CA272 NORGUARD INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	8	6	75% ▼	1	1	100% ▲
<b>GUARD INSURANCE Group Total</b>	8	6	75% ▼	1	1	100% ▲



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>GUIDEONE INS GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
GUIDEONE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>GUIDEONE INS GROUP TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>GUIDEONE INS GROUP Group Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>HANOVER INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	1	0	0%	1	1	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	8	3	38% ▼	1	1	100% ▲
<b>HANOVER INSURANCE Group Total</b>	8	3	38% ▼	1	1	100% ▲
<b>HARTFORD INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	12	10	83%	6	5	83%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	3	1	33%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	12	7	58%	6	6	100%
CA319 TRUMBULL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	6	4	67%	4	4	100%
<b>Total</b>	37	26	70% ▼	17	16	94% ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA472 AIM MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	6	4	67% ▼	No Filings	No Filings	No Filings
<b>HARTFORD INSURANCE Group Total</b>	43	30	70% ▼	17	16	94% ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	25	15	60%	6	6	100%
<b>Total</b>	25	15	60% ▼	6	6	100% ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	25	15	60% ▼	6	6	100% ▲



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<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	1	33%	2	1	50%
CA210 LIBERTY MUTUAL INSURANCE	69	54	78%	33	32	97%
CA406 OHIO CASUALTY INSURANCE	3	3	100%	3	2	67%
CA407 OHIO SECURITY INSURANCE	5	3	60%	3	3	100%
<b>Total</b>	<b>82</b>	<b>61</b>	<b>74%</b> ▼	<b>41</b>	<b>38</b>	<b>93%</b> ▲
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA022 AMERICAN ZURICH	3	3	100%	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>92</b>	<b>69</b>	<b>75%</b> ▼	<b>43</b>	<b>39</b>	<b>91%</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	1121	827	74%	297	263	89%
<b>Total</b>	<b>1121</b>	<b>827</b>	<b>74%</b> ▼	<b>297</b>	<b>263</b>	<b>89%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	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>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1123</b>	<b>828</b>	<b>74%</b> ▼	<b>297</b>	<b>263</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	16	12	75%	4	4	100%
<b>Total</b>	<b>16</b>	<b>12</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>16</b>	<b>12</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</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	25	24	96%	7	6	86%
<b>Total</b>	<b>25</b>	<b>24</b>	<b>96%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>25</b>	<b>24</b>	<b>96%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</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	183	180	98%	41	36	88%
<b>Total</b>	<b>183</b>	<b>180</b>	<b>98%</b> ▲	<b>41</b>	<b>36</b>	<b>88%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>183</b>	<b>180</b>	<b>98%</b> ▲	<b>41</b>	<b>36</b>	<b>88%</b> ▲

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4/1/2023 - 6/30/2023

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>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	63	61	97%	21	21	100%
<b>Total</b>	<b>63</b>	<b>61</b>	<b>97%</b> ▲	<b>21</b>	<b>21</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>63</b>	<b>61</b>	<b>97%</b> ▲	<b>21</b>	<b>21</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA434 MARKEL SERVICE INCORPORATED	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>MARKEL CORP GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN 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>MITSUI SUMITOMO INS CO OF AMERICA 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>NATIONWIDE INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289 NATIONAL CASUALTY	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>NATIONWIDE 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>NEXT LEVEL ADMINISTRATOR LLC</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	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>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NGM INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265 NGM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>NGM INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>NGM 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>



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	13	7	54%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	9	6	67%	1	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA280 RISK ENTERPRISE MANAGEMENT	5	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	2	2	100%
<b>TPA Total</b>	<b>38</b>	<b>22</b>	<b>58%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>38</b>	<b>22</b>	<b>58%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</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	15	10	67%	1	0	0%
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>17</b>	<b>10</b>	<b>59%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>17</b>	<b>10</b>	<b>59%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</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	4	2	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PROTECTIVE INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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>QBE INSURANCE GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	2	0	0%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>RISK ENTERPRISE MANAGEMENT</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280 RISK ENTERPRISE MANAGEMENT	6	0	0%	1	0	0%
<b>Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>RISK ENTERPRISE MANAGEMENT Group Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>RYDER SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295 RYDER SERVICES	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>RYDER SERVICES 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>SAFETY NATIONAL CASUALTY CORP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	4	80%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	6	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	13	12	92%	5	4	80%
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	5	56%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>34</b>	<b>21</b>	<b>62%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>34</b>	<b>21</b>	<b>62%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>SAGAMORE INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SAGAMORE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAGAMORE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	0	0%	1	0	0%
<b>TPA Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>SAGAMORE INSURANCE Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</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

Second Quarter 2023

4/1/2023 - 6/30/2023

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>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	204	160	78%	45	28	62%
<b>Total</b>	<b>204</b>	<b>160</b>	<b>78%</b> ▼	<b>45</b>	<b>28</b>	<b>62%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>204</b>	<b>160</b>	<b>78%</b> ▼	<b>45</b>	<b>28</b>	<b>62%</b> ▼
<b>SENTRY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	5	2	40%	2	2	100%
CA402 SENTRY CASUALTY	6	4	67%	3	3	100%
CA305 SENTRY INSURANCE	3	3	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>14</b>	<b>9</b>	<b>64%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>14</b>	<b>9</b>	<b>64%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>SERVICE AMERICAN INDEMNITY</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE 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>SERVICE AMERICAN INDEMNITY 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>SOMPO JAPAN INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
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>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	15	13	87%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	1	0	0%
<b>TPA Total</b>	<b>21</b>	<b>17</b>	<b>81%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>21</b>	<b>17</b>	<b>81%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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
STARSTONE NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN 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>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	109	96	88%	16	15	94%
<b>Total</b>	<b>109</b>	<b>96</b>	<b>88%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>109</b>	<b>96</b>	<b>88%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	171	167	98%	38	32	84%
<b>Total</b>	<b>171</b>	<b>167</b>	<b>98%</b> ▲	<b>38</b>	<b>32</b>	<b>84%</b> ▼
<b>SYNERNET Group Total</b>	<b>171</b>	<b>167</b>	<b>98%</b> ▲	<b>38</b>	<b>32</b>	<b>84%</b> ▼
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	3	1	33%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
TOKIO MARINE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414 TOKIO MARINE AMERICA 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>TOKIO MARINE 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> ▲

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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<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	11	7	64%	6	3	50%
CA164 FARMINGTON CASUALTY	1	1	100%	1	0	0%
CA284 PHOENIX INSURANCE	1	0	0%	1	1	100%
CA306 STANDARD FIRE INSURANCE	26	12	46%	20	17	85%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	4	2	50%	2	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	1	1	100%
<b>Total</b>	<b>50</b>	<b>28</b>	<b>56%</b> ▼	<b>34</b>	<b>25</b>	<b>74%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1	1	100%
<b>TPA Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>56</b>	<b>31</b>	<b>55%</b> ▼	<b>37</b>	<b>28</b>	<b>76%</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	4	4	100%	2	1	50%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>VANLINER INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	80	72	90%	6	6	100%
<b>Total</b>	<b>80</b>	<b>72</b>	<b>90%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>80</b>	<b>72</b>	<b>90%</b> ▲	<b>6</b>	<b>6</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>						
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2023

4/1/2023 - 6/30/2023

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	2	2	100%	1	1	100%
CA022 AMERICAN ZURICH	22	18	82%	8	7	88%
CA400 ZURICH AMERICAN INSURANCE	6	5	83%	3	3	100%
<b>Total</b>	<b>30</b>	<b>25</b>	<b>83%</b> ▼	<b>12</b>	<b>11</b>	<b>92%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	14	10	71%	5	5	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	27	23	85%	9	4	44%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>50</b>	<b>41</b>	<b>82%</b> ▼	<b>17</b>	<b>12</b>	<b>71%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>80</b>	<b>66</b>	<b>83%</b> ▼	<b>29</b>	<b>23</b>	<b>79%</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

## **Appendix B**

**Insurance Group Compliance  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2023-6/30/2023**



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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	14	13	93%	5	5	100%
<b>Total</b>	<b>14</b>	<b>13</b>	<b>93% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ACADIA INSURANCE Group Total</b>	<b>14</b>	<b>13</b>	<b>93% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	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>ACCIDENT FUND 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>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	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>ACUITY 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>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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	0	0%	1	1	100%
CA160 ESIS	4	2	50%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	4	3	75%
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	0	0%	3	3	100%
<b>TPA Total</b>	<b>13</b>	<b>5</b>	<b>38% ▼</b>	<b>10</b>	<b>9</b>	<b>90% ▲</b>
<b>AIG INSURANCE Group Total</b>	<b>13</b>	<b>5</b>	<b>38% ▼</b>	<b>10</b>	<b>9</b>	<b>90% ▲</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	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>AIM MUTUAL GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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 INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA494 TRIUMPHE CASUALTY	*	*	*	*	*	*
<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>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>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERISURE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE 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>	<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>AMERISURE 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>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 AMTRUST NORTH AMERICA	1	0	0%	3	3	100%
CA342 TECHNOLOGY INSURANCE	No Filings	No Filings	No Filings	1	0	0%
CA381 WESCO INSURANCE	4	2	50%	4	4	100%
<b>Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>8</b>	<b>7</b>	<b>88%</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%	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ARCH INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ARROW 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>
CA024 ARROW 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>ARROW 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>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	8	6	75%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BATH IRON WORKS Group Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BENCHMARK ADMINISTRATORS, LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA034 BENCHMARK ADMINISTRATORS, LLC	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>BENCHMARK ADMINISTRATORS, LLC 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>BERKSHIRE HATHAWAY GROUP</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	1	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY GROUP 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>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	6	5	83%	8	8	100%
<b>Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>8</b>	<b>8</b>	<b>100%</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	12	9	75%	12	11	92%
<b>Total</b>	<b>12</b>	<b>9</b>	<b>75%</b> ▼	<b>12</b>	<b>11</b>	<b>92%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>12</b>	<b>9</b>	<b>75%</b> ▼	<b>12</b>	<b>11</b>	<b>92%</b> ▲
<b>CAROLINA CASUALTY INS CO</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 INS CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASUALTY INS CO TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT 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>CAROLINA CASUALTY INS CO Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHEROKEE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA044 CHEROKEE 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>CHEROKEE 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>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>CHESTERFIELD SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	5	5	100%
CA160 ESIS	6	4	67%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	10	6	60%	2	2	100%
CA204 HELMSMAN MANAGEMENT SERVICES	5	5	100%	7	7	100%
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	24	18	75%	12	11	92%
<b>TPA Total</b>	<b>50</b>	<b>36</b>	<b>72%</b> ▼	<b>31</b>	<b>30</b>	<b>97%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>50</b>	<b>36</b>	<b>72%</b> ▼	<b>31</b>	<b>30</b>	<b>97%</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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	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>CHURCH MUTUAL 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>CINCINNATI 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>
CA438 CINCINNATI 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>CINCINNATI 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>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>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>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	2	2	100%	No Filings	No Filings	No Filings
CA314 TRANSPORTATION INSURANCE	1	1	100%	1	0	0%
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	5	5	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<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	4	1	25%	1	1	100%
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</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	15	8	53%	13	11	85%
<b>Total</b>	<b>15</b>	<b>8</b>	<b>53%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>15</b>	<b>8</b>	<b>53%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</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	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>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>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	27	26	96%	71	71	100%
<b>Total</b>	<b>27</b>	<b>26</b>	<b>96%</b> ▲	<b>71</b>	<b>71</b>	<b>100%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>27</b>	<b>26</b>	<b>96%</b> ▲	<b>71</b>	<b>71</b>	<b>100%</b> ▲
<b>DELHAIZE AMERICA LLC</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	27	22	81%	12	10	83%
<b>Total</b>	<b>27</b>	<b>22</b>	<b>81%</b> ▼	<b>12</b>	<b>10</b>	<b>83%</b> ▼
<b>DELHAIZE AMERICA LLC Group Total</b>	<b>27</b>	<b>22</b>	<b>81%</b> ▼	<b>12</b>	<b>10</b>	<b>83%</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	22	16	73%	6	6	100%
<b>Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>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>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS 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>ELECTRIC INSURANCE Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>EMPLOYERS HOLDING GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA479 EMPLOYERS PREFERRED INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>EMPLOYERS HOLDING GROUP Group Total</b>	1	0	0% ▼	1	0	0% ▼
<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	8	57%	6	6	100%
<b>Total</b>	14	8	57% ▼	6	6	100% ▲
<b>ESIS Group Total</b>	14	8	57% ▼	6	6	100% ▲
<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>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<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	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>FEDERATED MUTUAL INSURANCE</b>	<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	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>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	4	80%	6	6	100%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>6</b>	<b>6</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	54	29	54%	10	9	90%
<b>Total</b>	<b>54</b>	<b>29</b>	<b>54%</b> ▼	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>54</b>	<b>29</b>	<b>54%</b> ▼	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>GROUP 1001 INS HOLDINGS GRP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS 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>GROUP 1001 INS HOLDINGS GRP 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>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	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	No Filings	No Filings	No Filings	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>GUARD 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>GUIDEONE INS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
GUIDEONE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GUIDEONE INS GROUP TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	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>GUIDEONE INS GROUP 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>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	1	1	100%	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	No Filings	No Filings	No Filings	1	0	0%
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	2	1	50%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	6	5	83%	3	3	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	No Filings	No Filings	No Filings	3	2	67%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	6	5	83%	1	1	100%
CA319 TRUMBULL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	4	4	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA472 AIM MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN 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	2	2	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</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	6	6	100%	7	7	100%
<b>Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	33	32	97%	12	8	67%
CA406 OHIO CASUALTY INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	3	3	100%	1	1	100%
<b>Total</b>	<b>41</b>	<b>39</b>	<b>95%</b> ▲	<b>13</b>	<b>9</b>	<b>69%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA022 AMERICAN ZURICH	No Filings	No Filings	No Filings	2	2	100%
CA160 ESIS	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>43</b>	<b>40</b>	<b>93%</b> ▲	<b>17</b>	<b>13</b>	<b>76%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>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	297	253	85%	163	144	88%
<b>Total</b>	<b>297</b>	<b>253</b>	<b>85%</b> ▲	<b>163</b>	<b>144</b>	<b>88%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	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>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>297</b>	<b>253</b>	<b>85%</b> ▲	<b>164</b>	<b>144</b>	<b>88%</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	4	4	100%	2	2	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>2</b>	<b>2</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	7	6	86%	4	4	100%
<b>Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>4</b>	<b>4</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	41	39	95%	53	52	98%
<b>Total</b>	<b>41</b>	<b>39</b>	<b>95%</b> ▲	<b>53</b>	<b>52</b>	<b>98%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>41</b>	<b>39</b>	<b>95%</b> ▲	<b>53</b>	<b>52</b>	<b>98%</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	21	21	100%	6	6	100%
<b>Total</b>	<b>21</b>	<b>21</b>	<b>100%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>21</b>	<b>21</b>	<b>100%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	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>MARKEL CORP 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>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT 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>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>NATIONWIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	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>NATIONWIDE 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>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	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>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>NGM INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA265 NGM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>NGM INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT 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>NGM 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>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA280 RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	2	100%
<b>TPA Total</b>	No Filings	No Filings	No Filings	2	2	100% ▲
<b>PROTECTIVE INSURANCE Group Total</b>	No Filings	No Filings	No Filings	2	2	100% ▲
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	2	1	50% ▼	No Filings	No Filings	No Filings
<b>QBE INSURANCE GROUP Group Total</b>	2	1	50% ▼	No Filings	No Filings	No Filings
<b>RISK ENTERPRISE MANAGEMENT</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>RISK ENTERPRISE MANAGEMENT Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>RYDER SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>RYDER SERVICES Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	No Filings	No Filings	No Filings
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
<b>TPA Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>SAGAMORE INSURANCE</b> SAGAMORE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAGAMORE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE 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>SAGAMORE 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>SEDGWICK CLAIMS MANAGEMENT SERVICES</b> CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	45	31	69%	33	32	97%
<b>Total</b>	<b>45</b>	<b>31</b>	<b>69%</b> ▼	<b>33</b>	<b>32</b>	<b>97%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>45</b>	<b>31</b>	<b>69%</b> ▼	<b>33</b>	<b>32</b>	<b>97%</b> ▲
<b>SENTRY INSURANCE</b> CA426 MIDDLESEX INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	2	2	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	3	3	100%	1	0	0%
CA305 SENTRY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>SENTRY INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>SERVICE AMERICAN INDEMNITY</b> SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY 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>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>SOMPO JAPAN INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<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> CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2 1	2 1	100% 100%	No Filings 2	No Filings 2	No Filings 100%
<b>TPA Total</b>	3	3	100% ▲	2	2	100% ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	3	3	100% ▲	2	2	100% ▲
<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	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b> CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 16	Timely MOPs 15	Compliance 94%	NOCs Filed 20	Timely NOCs 18	Compliance 90%
<b>Total</b>	16	15	94% ▲	20	18	90% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	16	15	94% ▲	20	18	90% ▲
<b>SYNERNET</b> CA320 SYNERNET	MOPs Filed 38	Timely MOPs 34	Compliance 89%	NOCs Filed 32	Timely NOCs 32	Compliance 100%
<b>Total</b>	38	34	89% ▲	32	32	100% ▲
<b>SYNERNET Group Total</b>	38	34	89% ▲	32	32	100% ▲
<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

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>TOKIO MARINE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA 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>TOKIO MARINE 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>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	3	50%	2	2	100%
CA164 FARMINGTON CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	20	17	85%	4	4	100%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	2	1	50%	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>34</b>	<b>25</b>	<b>74%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	2	0	0%	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>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>37</b>	<b>26</b>	<b>70%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</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	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>WALMART CLAIMS SERVICES</b>	<b>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	6	4	67%	28	28	100%
<b>Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>28</b>	<b>28</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>28</b>	<b>28</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2023  
4/1/2023 - 6/30/2023

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>XL INSURANCE</b>						
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	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>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>XL INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE</b>						
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	8	8	100%	5	5	100%
CA400 ZURICH AMERICAN INSURANCE	3	3	100%	2	2	100%
<b>Total</b>	<b>12</b>	<b>12</b>	<b>100%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	5	100%	4	4	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	5	56%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE Group Total</b>	<b>29</b>	<b>25</b>	<b>86%</b> ▲	<b>14</b>	<b>14</b>	<b>100%</b> ▲





## **Appendix C**

### **Insurance Group Compliance Wage Statement and Fringe Benefit Form Filings Second Quarter 4/1/2023-6/30/2023**

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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	20	18	90%	20	18	90%
<b>Total</b>	<b>20</b>	<b>18</b>	<b>90%</b> ▲	<b>20</b>	<b>18</b>	<b>90%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>20</b>	<b>18</b>	<b>90%</b> ▲	<b>20</b>	<b>18</b>	<b>90%</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	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</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>						
CA040 BROADSPIRE SERVICES	2	0	0%	2	0	0%
CA100 CLAIMS MANAGEMENT INC	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA160 ESIS	5	5	100%	5	5	100%
CA190 GALLAGHER BASSETT SERVICES	18	8	44%	18	9	50%
CA204 HELMSMAN MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	4	36%	11	5	45%
<b>TPA Total</b>	<b>42</b>	<b>21</b>	<b>50%</b> ▼	<b>42</b>	<b>23</b>	<b>55%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>42</b>	<b>21</b>	<b>50%</b> ▼	<b>42</b>	<b>23</b>	<b>55%</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	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>AIM MUTUAL GROUP Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>AMERISURE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>AMERISURE INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>AMTRUST INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA437 AMTRUST NORTH AMERICA	2	1	50%	2	1	50%
CA342 TECHNOLOGY INSURANCE	3	1	33%	3	1	33%
CA381 WESCO INSURANCE	9	3	33%	9	3	33%
<b>Total</b>	14	5	36% ▼	14	5	36% ▼
<b>AMTRUST INSURANCE Group Total</b>	14	5	36% ▼	14	5	36% ▼
<b>ARCH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	9	7	78%	9	7	78%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	16	10	63% ▼	16	10	63% ▼
<b>ARCH INSURANCE Group Total</b>	16	10	63% ▼	16	10	63% ▼
<b>ARROW MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA024 ARROW MUTUAL INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	1	1	100% ▲	1	1	100% ▲
<b>ARROW MUTUAL INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>BATH IRON WORKS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	9	9	100%	9	9	100%
<b>Total</b>	9	9	100% ▲	9	9	100% ▲
<b>BATH IRON WORKS Group Total</b>	9	9	100% ▲	9	9	100% ▲
<b>BERKSHIRE HATHAWAY GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE I	1	1	100%	1	0	0%
<b>Total</b>	1	1	100% ▲	1	0	0% ▼
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	1	1	100% ▲	1	0	0% ▼

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

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



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>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	12	63%	19	13	68%
<b>Total</b>	<b>19</b>	<b>12</b>	<b>63%</b> ▼	<b>19</b>	<b>13</b>	<b>68%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>19</b>	<b>12</b>	<b>63%</b> ▼	<b>19</b>	<b>13</b>	<b>68%</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	31	21	68%	31	21	68%
<b>Total</b>	<b>31</b>	<b>21</b>	<b>68%</b> ▼	<b>31</b>	<b>21</b>	<b>68%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>31</b>	<b>21</b>	<b>68%</b> ▼	<b>31</b>	<b>21</b>	<b>68%</b> ▼
<b>CAROLINA CASUALTY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASUALTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CAROLINA CASUALTY INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CHUBB INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	2	1	50%
CA110 CONSTITUTION STATE SERVICES	3	2	67%	3	1	33%
CA116 CORVEL ENTERPRISE COMP	10	10	100%	10	10	100%
CA160 ESIS	8	5	63%	8	5	63%
CA190 GALLAGHER BASSETT SERVICES	16	16	100%	16	16	100%
CA204 HELMSMAN MANAGEMENT SERVICES	15	11	73%	15	10	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	51	47	92%	51	43	84%
<b>TPA Total</b>	<b>105</b>	<b>92</b>	<b>88%</b> ▲	<b>105</b>	<b>86</b>	<b>82%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>105</b>	<b>92</b>	<b>88%</b> ▲	<b>105</b>	<b>86</b>	<b>82%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>CHURCH 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>
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	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>CHURCH MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<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>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	0	0%
CA083 CNA CLAIMS PLUS	2	1	50%	2	0	0%
CA314 TRANSPORTATION INSURANCE	2	2	100%	2	2	100%
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%	1	1	100%
<b>Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>6</b>	<b>3</b>	<b>50%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	8	8	100%
<b>TPA Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▲	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>15</b>	<b>11</b>	<b>73%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</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	8	4	50%	8	3	38%
<b>Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>8</b>	<b>3</b>	<b>38%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>8</b>	<b>3</b>	<b>38%</b> ▼
<b>CONTINENTAL INDEMNITY</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>
CA115 CONTINENTAL INDEMNITY	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CONTINENTAL INDEMNITY Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</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	29	22	76%	29	22	76%
<b>Total</b>	<b>29</b>	<b>22</b>	<b>76%</b> ▲	<b>29</b>	<b>22</b>	<b>76%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>29</b>	<b>22</b>	<b>76%</b> ▲	<b>29</b>	<b>22</b>	<b>76%</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	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>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲



**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
 Second Quarter  
 4/1/2023 - 6/30/2023

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>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	240	186	78%	240	181	75%
Total	240	186	78% ▲	240	181	75% ▼
CROSS INSURANCE Group Total	240	186	78% ▲	240	181	75% ▼
<b>DELHAIZE AMERICA LLC</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>
CA496 DELHAIZE AMERICA LLC	37	23	62%	37	19	51%
Total	37	23	62% ▼	37	19	51% ▼
DELHAIZE AMERICA LLC Group Total	37	23	62% ▼	37	19	51% ▼
<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	23	18	78%	23	18	78%
Total	23	18	78% ▲	23	18	78% ▲
EASTERN ALLIANCE INSURANCE Group Total	23	18	78% ▲	23	18	78% ▲
<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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ELECTRIC INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
<b>EMPLOYERS HOLDING 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>
CA479 EMPLOYERS PREFERRED INSURANCE	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
EMPLOYERS HOLDING GROUP Group Total	1	1	100% ▲	1	0	0% ▼
<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	20	16	80%	20	15	75%
Total	20	16	80% ▲	20	15	75% ▼
ESIS Group Total	20	16	80% ▲	20	15	75% ▼
<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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	1	1	100% ▲	1	1	100% ▲



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>FEDERATED MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	2	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>FUTURECOMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	20	16	80%	20	16	80%
<b>Total</b>	<b>20</b>	<b>16</b>	<b>80%</b> ▲	<b>20</b>	<b>16</b>	<b>80%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>20</b>	<b>16</b>	<b>80%</b> ▲	<b>20</b>	<b>16</b>	<b>80%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	92	69	75%	92	71	77%
<b>Total</b>	<b>92</b>	<b>69</b>	<b>75%</b> ▲	<b>92</b>	<b>71</b>	<b>77%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>92</b>	<b>69</b>	<b>75%</b> ▲	<b>92</b>	<b>71</b>	<b>77%</b> ▲
<b>GROUP 1001 INS HOLDINGS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GROUP 1001 INS HOLDINGS GROUP TPA Administered Claims</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
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>GROUP 1001 INS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>GUARD INSURANCE</b>	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	2	0	0%	2	0	0%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>HANOVER INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	1	0	0%	1	0	0%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	1	100%	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	2	0	0%	2	0	0%
CA202 HANOVER INSURANCE	1	1	100%	1	0	0%
CA228 MASSACHUSETTS BAY INSURANCE	2	2	100%	2	1	50%
<b>Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>7</b>	<b>2</b>	<b>29%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>7</b>	<b>2</b>	<b>29%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA203 HARTFORD FIRE INSURANCE	8	8	100%	8	8	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	2	100%	2	2	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	11	79%	14	10	71%
CA321 TWIN CITY FIRE INSURANCE	3	3	100%	3	3	100%
<b>Total</b>	<b>27</b>	<b>24</b>	<b>89%</b> ▲	<b>27</b>	<b>23</b>	<b>85%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS 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>30</b>	<b>26</b>	<b>87%</b> ▲	<b>30</b>	<b>25</b>	<b>83%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	18	13	72%	18	12	67%
<b>Total</b>	<b>18</b>	<b>13</b>	<b>72%</b> ▼	<b>18</b>	<b>12</b>	<b>67%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>18</b>	<b>13</b>	<b>72%</b> ▼	<b>18</b>	<b>12</b>	<b>67%</b> ▼
<b>LIBERTY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	1	0	0%
CA210 LIBERTY MUTUAL INSURANCE	44	34	77%	44	34	77%
CA406 OHIO CASUALTY INSURANCE	2	1	50%	2	1	50%
CA407 OHIO SECURITY INSURANCE	4	2	50%	4	2	50%
<b>Total</b>	<b>52</b>	<b>38</b>	<b>73%</b> ▼	<b>52</b>	<b>38</b>	<b>73%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	3	3	100%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>56</b>	<b>41</b>	<b>73%</b> ▼	<b>56</b>	<b>40</b>	<b>71%</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	536	392	73%	536	390	73%
<b>Total</b>	<b>536</b>	<b>392</b>	<b>73%</b> ▼	<b>536</b>	<b>390</b>	<b>73%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
<b>TPA 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 Group Total</b>	<b>537</b>	<b>392</b>	<b>73%</b> ▼	<b>537</b>	<b>390</b>	<b>73%</b> ▼



**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
 Second Quarter  
 4/1/2023 - 6/30/2023

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 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	9	5	56%	9	5	56%
<b>Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>9</b>	<b>5</b>	<b>56%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>9</b>	<b>5</b>	<b>56%</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	20	19	95%	20	19	95%
<b>Total</b>	<b>20</b>	<b>19</b>	<b>95%</b> ▲	<b>20</b>	<b>19</b>	<b>95%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>20</b>	<b>19</b>	<b>95%</b> ▲	<b>20</b>	<b>19</b>	<b>95%</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	134	113	84%	134	113	84%
<b>Total</b>	<b>134</b>	<b>113</b>	<b>84%</b> ▲	<b>134</b>	<b>113</b>	<b>84%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>134</b>	<b>113</b>	<b>84%</b> ▲	<b>134</b>	<b>113</b>	<b>84%</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	30	26	87%	30	26	87%
<b>Total</b>	<b>30</b>	<b>26</b>	<b>87%</b> ▲	<b>30</b>	<b>26</b>	<b>87%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>30</b>	<b>26</b>	<b>87%</b> ▲	<b>30</b>	<b>26</b>	<b>87%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</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>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</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	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>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>NATIONAL INTERSTATE 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>
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	3	3	100%	3	3	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</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>
CA433 NEXT LEVEL ADMINISTRATORS LLC	2	0	0%	2	1	50%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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
NGM INSURANCE COMPANY NGM INSURANCE COMPANY	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
NGM INSURANCE COMPANY TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES, INC	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>NGM INSURANCE COMPANY Group Total</b>	1	0	0% ▼	1	0	0% ▼
OLD REPUBLIC INSURANCE OLD REPUBLIC INSURANCE	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	3	2	67%
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	1	50%
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
<b>TPA Total</b>	12	6	50% ▼	12	7	58% ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	12	6	50% ▼	12	7	58% ▼
PENNSYLVANIA MFG ASSN PENNSYLVANIA MFG ASSN	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	2	67%
<b>TPA Total</b>	3	3	100% ▲	3	2	67% ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	3	3	100% ▲	3	2	67% ▼
PROTECTIVE INSURANCE CA277 PROTECTIVE INSURANCE COMPANY	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	2	0	0%	2	1	50%
<b>TPA Total</b>	2	0	0% ▼	2	1	50% ▼
<b>PROTECTIVE INSURANCE Group Total</b>	2	0	0% ▼	2	1	50% ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>						
QBE INSURANCE GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	2	2	100% ▲	2	2	100% ▲
<b>QBE INSURANCE GROUP Group Total</b>	2	2	100% ▲	2	2	100% ▲
<b>RISK ENTERPRISE MANAGEMENT</b>						
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>RISK ENTERPRISE MANAGEMENT Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>SAFETY NATIONAL CASUALTY CORP</b>						
SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
<b>TPA Total</b>	11	11	100% ▲	11	11	100% ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	11	11	100% ▲	11	11	100% ▲
<b>SAGAMORE INSURANCE</b>						
SAGAMORE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAGAMORE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>SAGAMORE INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>SEGWICK CLAIMS MANAGEMENT SERVICES</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	108	85	79%	108	84	78%
<b>Total</b>	108	85	79% ▲	108	84	78% ▲
<b>SEGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	108	85	79% ▲	108	84	78% ▲



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>SENTRY 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>
CA426 MIDDLESEX INSURANCE COMPANY	2	1	50%	2	1	50%
CA402 SENTRY CASUALTY	5	4	80%	5	4	80%
CA305 SENTRY INSURANCE	1	1	100%	1	1	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>8</b>	<b>6</b>	<b>75% ▲</b>	<b>8</b>	<b>6</b>	<b>75% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>8</b>	<b>6</b>	<b>75% ▲</b>	<b>8</b>	<b>6</b>	<b>75% ▼</b>
<b>SERVICE INS HOLDING 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>
SERVICE LLOYDS INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SERVICE INS HOLDING GROUP 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 INS HOLDING GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>SOMPO JAPAN 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>
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	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>STARR INDEMNITY 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>
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>						
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	5	2	40%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	4	57%	7	6	86%
<b>TPA Total</b>	<b>12</b>	<b>6</b>	<b>50% ▼</b>	<b>12</b>	<b>8</b>	<b>67% ▼</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>12</b>	<b>6</b>	<b>50% ▼</b>	<b>12</b>	<b>8</b>	<b>67% ▼</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</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>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	68	64	94%	68	64	94%
<b>Total</b>	<b>68</b>	<b>64</b>	<b>94% ▲</b>	<b>68</b>	<b>64</b>	<b>94% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>68</b>	<b>64</b>	<b>94% ▲</b>	<b>68</b>	<b>64</b>	<b>94% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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>SYNERNET</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>
CA320 SYNERNET	107	82	77%	107	80	75%
<b>Total</b>	<b>107</b>	<b>82</b>	<b>77%</b> ▲	<b>107</b>	<b>80</b>	<b>75%</b> ▼
<b>SYNERNET Group Total</b>	<b>107</b>	<b>82</b>	<b>77%</b> ▲	<b>107</b>	<b>80</b>	<b>75%</b> ▼
<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	10	4	40%	10	2	20%
CA284 PHOENIX INSURANCE	1	0	0%	1	0	0%
CA306 STANDARD FIRE INSURANCE	28	13	46%	28	6	21%
CA347 TRAVELERS CASUALTY & SURETY	2	2	100%	2	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	2	1	50%	2	0	0%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>47</b>	<b>22</b>	<b>47%</b> ▼	<b>47</b>	<b>9</b>	<b>19%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	3	0	0%	3	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	0	0%
<b>TPA Total</b>	<b>5</b>	<b>1</b>	<b>20%</b> ▼	<b>5</b>	<b>0</b>	<b>0%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>52</b>	<b>23</b>	<b>44%</b> ▼	<b>52</b>	<b>9</b>	<b>17%</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	4	3	75%	4	3	75%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>VANLINER INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</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	45	29	64%	45	29	64%
<b>Total</b>	<b>45</b>	<b>29</b>	<b>64%</b> ▼	<b>45</b>	<b>29</b>	<b>64%</b> ▼
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>45</b>	<b>29</b>	<b>64%</b> ▼	<b>45</b>	<b>29</b>	<b>64%</b> ▼



**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2023 - 6/30/2023

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<b>XL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	2	2	100%	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▲
<b>XL INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▲
<b>ZURICH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	2	2	100%	2	2	100%
CA022 AMERICAN ZURICH	16	15	94%	16	15	94%
CA400 ZURICH AMERICAN INSURANCE	8	5	63%	8	5	63%
<b>Total</b>	<b>26</b>	<b>22</b>	<b>85%</b> ▲	<b>26</b>	<b>22</b>	<b>85%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	7	5	71%	7	5	71%
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	10	7	70%	10	8	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>20</b>	<b>14</b>	<b>70%</b> ▼	<b>20</b>	<b>15</b>	<b>75%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>46</b>	<b>36</b>	<b>78%</b> ▲	<b>46</b>	<b>37</b>	<b>80%</b> ▲

