

# MAINE STATE LEGISLATURE

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# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Third Quarter 2024  
July 1, 2024 - September 30, 2024

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

27 State House Station  
Augusta, Maine 04333-0027

**State of Maine  
Workers' Compensation Board  
Quarterly Compliance Report  
Third Quarter 2024**

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## Executive Summary

On February 11, 2025 the Maine Workers' Compensation Board of Directors approved the third quarter of 2024 (July 1, 2024 – September 30, 2024) Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

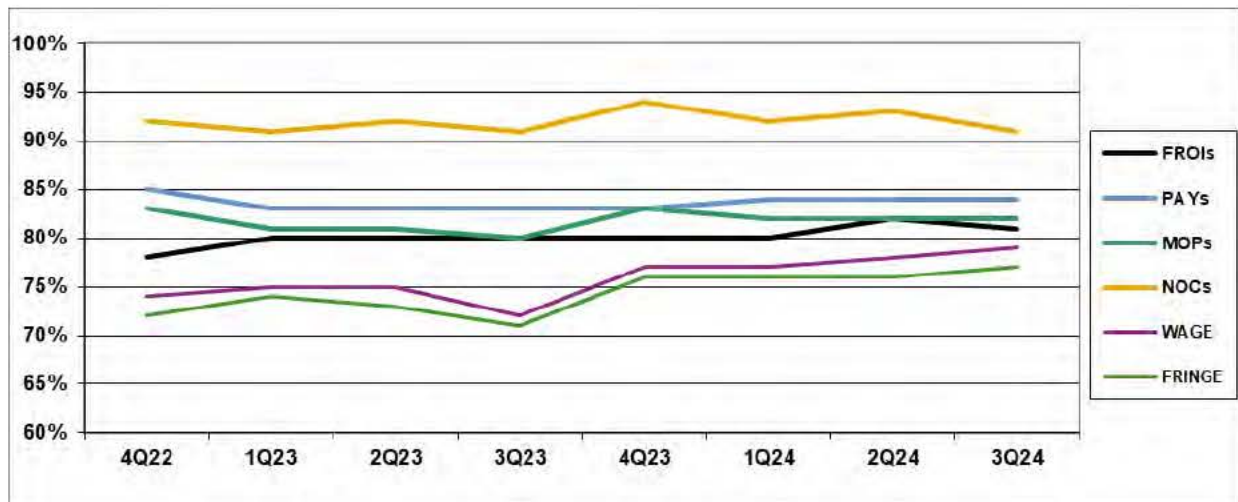
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 114 insurers on October 18; 79 responded, 29 were not required to respond and 6 did not respond.

The 2Q24 report represents results based upon data received by November 15, 2024. The results are:

	Number of Days	Benchmark	4Q22	1Q23	2Q23	3Q23	4Q23	1Q24	2Q24	3Q24
FROIs	7	85%	78%	80%	80%	80%	80%	80%	82%	81%
PAYs	14	87%	85%	83%	83%	83%	83%	84%	84%	84%
MOPs	17	85%	83%	81%	81%	80%	83%	82%	82%	82%
NOCs	14	90%	92%	91%	92%	91%	94%	92%	93%	91%
WAGE	30	75%	74%	75%	75%	72%	77%	77%	78%	79%
FRINGE	30	75%	72%	74%	73%	71%	76%	76%	76%	77%

Compliance Benchmark Tracking



## **II. CAVEATS & EXPLANATIONS**

### **A. General**

- Question marks (“?”) within this report indicate that the insurer did not provide all the data required to measure compliance in that particular area.

### **B. Lost Time First Report of Injury (FROI) Filings**

- Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day’s work.

### **C. Initial Indemnity Payments (PAYs)**

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer’s notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- If an employer continues to pay the employee’s salary, payments are deemed timely for purposes of compliance if made consistent with the employer’s usual payroll practice.

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

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

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

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

### **F. Wage Information**

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

## **III. COMPLETED AUDITS**

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

There were no audits completed in 3<sup>rd</sup> Quarter 2024:

## LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution



Table 1: Received Within

0-7 Days	2,716	81%
8-14 Days	390	12%
15-29 Days	168	5%
30+ Days	97	3%
? Days	0	0%
<b>Total</b>	<b>3,371</b>	<b>100%</b>

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

Chart 2: Quarterly Compliance

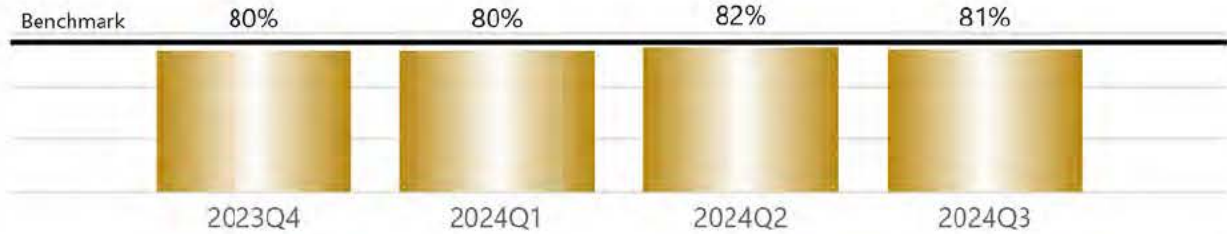
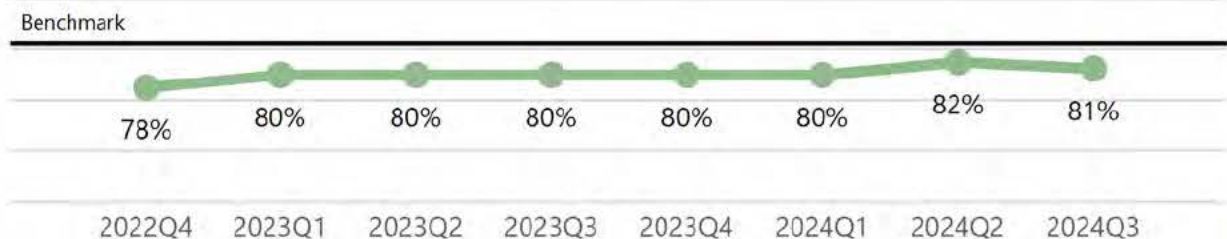


Chart 3: Compliance Trend



## INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution



Table 2: Made Within

0-14 Days	698	84%
15-21 Days	57	7%
22-44 Days	51	6%
45+ Days	25	3%
? Days	0	0%
<b>Total</b>	<b>831</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, \$15,400 in penalties were issued to claimants and there are another \$10,100 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

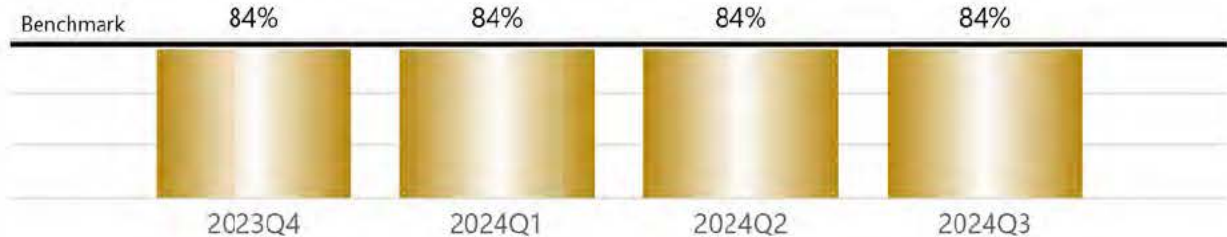
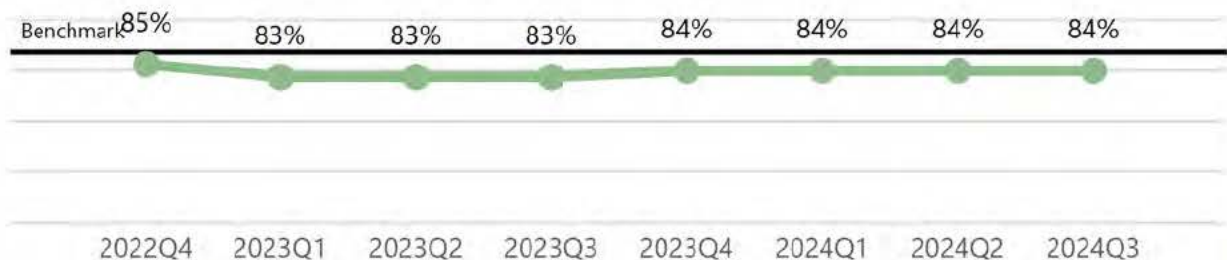


Chart 6: Compliance Trend



## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

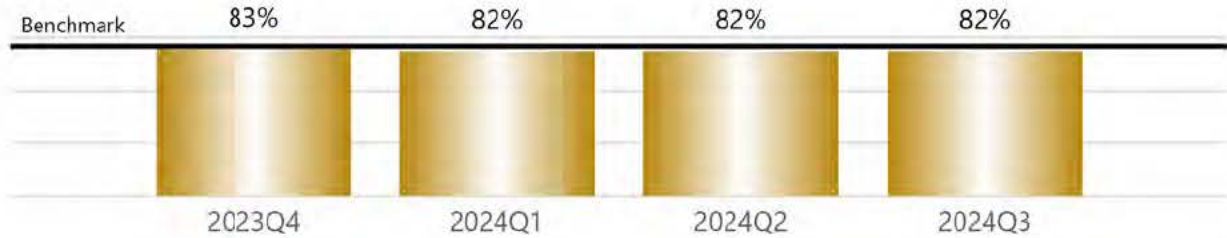


**Table 3: Received Within**

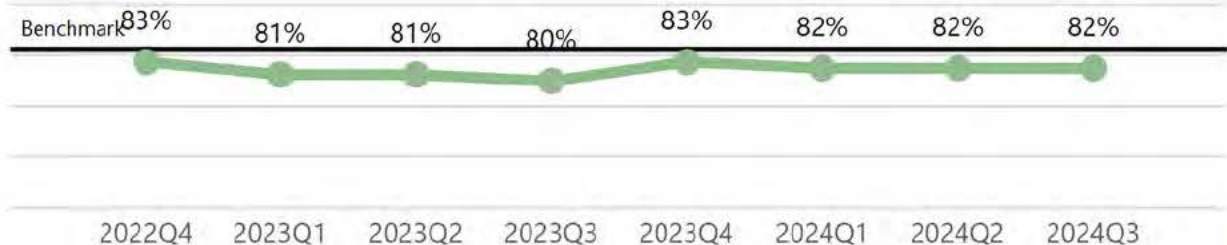
0-17 Days	685	82%
18-21 Days	34	4%
22-44 Days	70	8%
45+ Days	42	5%
? Days	0	0%
<b>Total</b>	<b>831</b>	<b>100%</b>

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

**Chart 8: Quarterly Compliance**

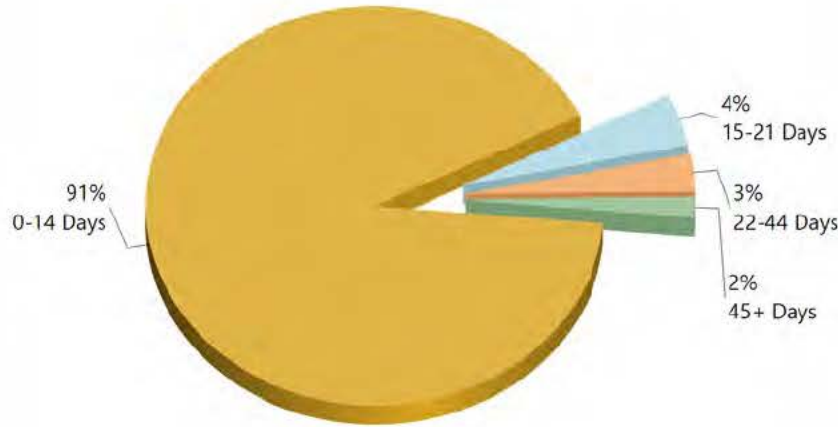


**Chart 9: Compliance Trend**



## INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**

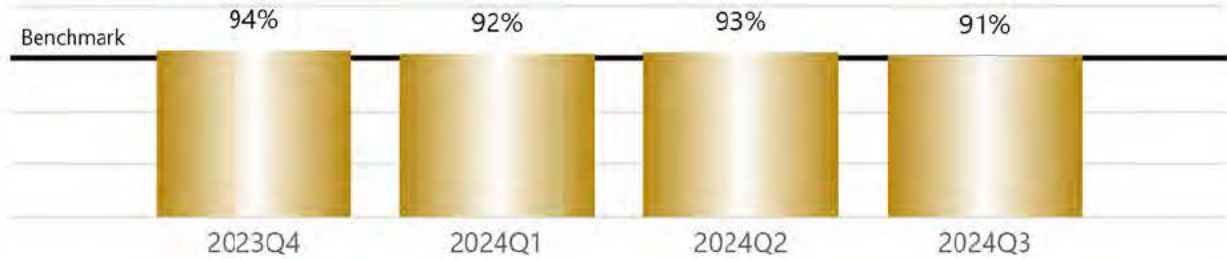


**Table 4: Received Within**

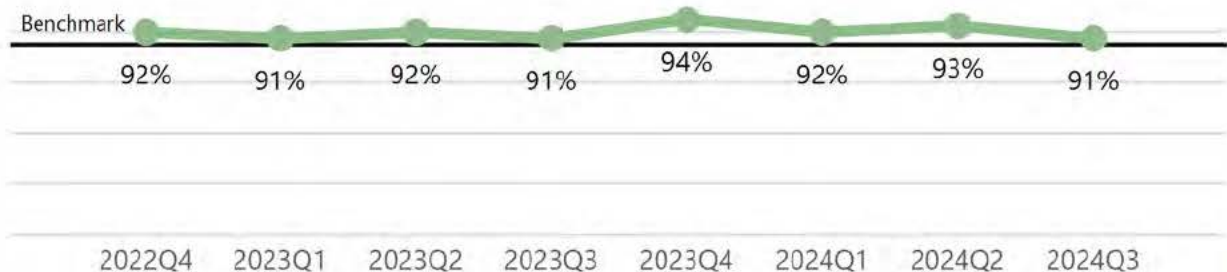
0-14 Days	516	91%
15-21 Days	24	4%
22-44 Days	17	3%
45+ Days	9	2%
? Days	0	0%
<b>Total</b>	<b>566</b>	<b>100%</b>

\*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

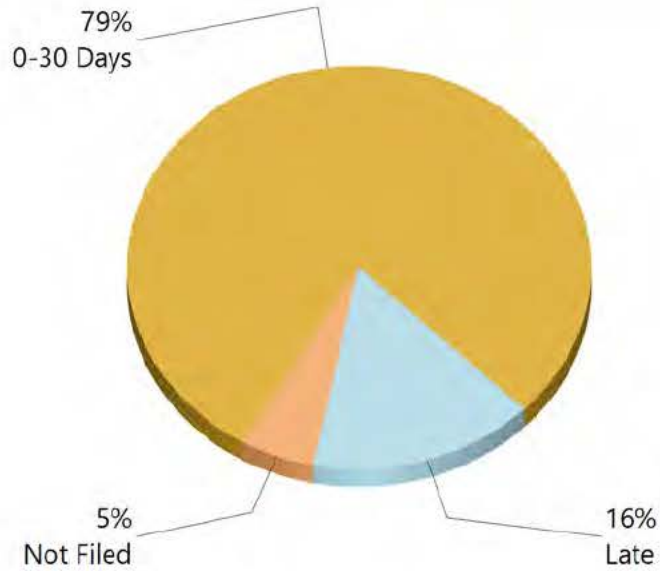


Table 5: Wage Statements Due

0-30 Days	1,424	79%
Late	283	16%
Not Filed	94	5%
Total	1,801	100%

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

Chart 14: Fringe Benefit Worksheets Due Distribution

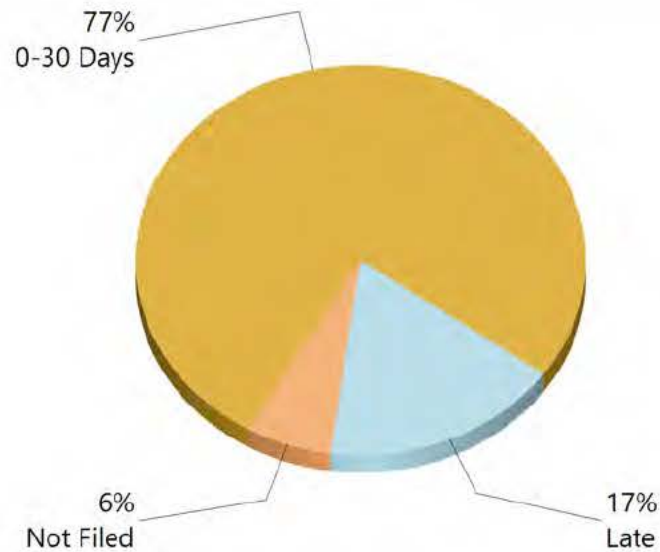


Table 6: Fringe Worksheets Due

0-30 Days	1,379	77%
Late	311	17%
Not Filed	111	6%
Total	1,801	100%

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

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2024 - 9/30/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	62	42	68%	20	18	90%
<b>Total</b>	<b>62</b>	<b>42</b>	<b>68% ▼</b>	<b>20</b>	<b>18</b>	<b>90% ▲</b>
<b>ACADIA INSURANCE Group Total</b>	<b>62</b>	<b>42</b>	<b>68% ▼</b>	<b>20</b>	<b>18</b>	<b>90% ▲</b>
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<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	6	5	83%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
<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	4	4	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	14	11	79%	4	4	100%
CA160 ESIS	3	2	67%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	40	35	88%	7	4	57%
CA204 HELMSMAN MANAGEMENT SERVICES	8	7	88%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	31	20	65%	6	6	100%
<b>TPA Total</b>	<b>101</b>	<b>79</b>	<b>78% ▼</b>	<b>24</b>	<b>20</b>	<b>83% ▼</b>
<b>AIG INSURANCE Group Total</b>	<b>101</b>	<b>79</b>	<b>78% ▼</b>	<b>24</b>	<b>20</b>	<b>83% ▼</b>
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	10	7	70%	5	3	60%
<b>Total</b>	<b>10</b>	<b>7</b>	<b>70% ▼</b>	<b>5</b>	<b>3</b>	<b>60% ▼</b>
<b>AIM MUTUAL GROUP Group Total</b>	<b>10</b>	<b>7</b>	<b>70% ▼</b>	<b>5</b>	<b>3</b>	<b>60% ▼</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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>AMERICAN FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE INSURANCE	1	1	100%	1	0	0%
CA482 GREAT AMERICAN ASSURANCE CO	1	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	2	2	100%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>AMERICAN FINANCIAL GROUP TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	37	6	16%	14	6	43%
<b>Total</b>	<b>37</b>	<b>6</b>	<b>16% ▼</b>	<b>14</b>	<b>6</b>	<b>43% ▼</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>37</b>	<b>6</b>	<b>16% ▼</b>	<b>14</b>	<b>6</b>	<b>43% ▼</b>
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	5	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	8	100%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	1	13%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>26</b>	<b>17</b>	<b>65% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>ARCH INSURANCE Group Total</b>	<b>26</b>	<b>17</b>	<b>65% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>ARGONAUT INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ARGONAUT INS GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Third Quarter  
7/1/2024 - 9/30/2024

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>AXA INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AXA INS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	5	4	80%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	9	7	78%	2	1	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	2	0	0%
<b>TPA Total</b>	<b>25</b>	<b>19</b>	<b>76% ▼</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>
<b>AXA INS GROUP Group Total</b>	<b>25</b>	<b>19</b>	<b>76% ▼</b>	<b>7</b>	<b>4</b>	<b>57% ▼</b>
<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	13	11	85%	12	10	83%
<b>Total</b>	<b>13</b>	<b>11</b>	<b>85% ▲</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>BATH IRON WORKS Group Total</b>	<b>13</b>	<b>11</b>	<b>85% ▲</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>BERKSHIRE HATHAWAY GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	<b>4</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>BROADSPIRE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	27	22	81%	3	3	100%
<b>Total</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>BROADSPIRE SERVICES Group Total</b>	<b>27</b>	<b>22</b>	<b>81% ▼</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	61	54	89%	14	12	86%
<b>Total</b>	<b>61</b>	<b>54</b>	<b>89% ▲</b>	<b>14</b>	<b>12</b>	<b>86% ▼</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>61</b>	<b>54</b>	<b>89% ▲</b>	<b>14</b>	<b>12</b>	<b>86% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Third Quarter  
7/1/2024 - 9/30/2024

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
CAROLINA CASUALTY INS CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASUALTY INS CO TPA Administered Claims						
CA485 BERKLEY CASUALTY COMPANY	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	1	0	0%
TPA Total	4	3	75% ▼	2	0	0% ▼
CAROLINA CASUALTY INS CO Group Total	4	3	75% ▼	2	0	0% ▼
CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	9	8	89%	2	1	50%
CA160 ESIS	3	1	33%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	63	54	86%	10	5	50%
CA204 HELMSMAN MANAGEMENT SERVICES	7	6	86%	2	2	100%
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	74	67	91%	23	18	78%
TPA Total	159	138	87% ▲	41	28	68% ▼
CHUBB INSURANCE Group Total	159	138	87% ▲	41	28	68% ▼
CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHURCH MUTUAL INSURANCE TPA Administered Claims						
CA160 ESIS	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	1	1	100% ▲
CHURCH MUTUAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2024 - 9/30/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
CIANBRO CORPORATION Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	1	0	0%
CA083 CNA CLAIMS PLUS	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	2	1	50%	1	0	0%
CA314 TRANSPORTATION INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
Total	6	5	83% ▼	3	1	33% ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	7	70%	1	1	100%
TPA Total	18	12	67% ▼	2	1	50% ▼
CNA INSURANCE Group Total	24	17	71% ▼	5	2	40% ▼
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	7	4	57%	1	1	100%
Total	7	4	57% ▼	1	1	100% ▲
CONSTITUTION STATE SERVICES Group Total	7	4	57% ▼	1	1	100% ▲
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	72	62	86%	19	17	89%
Total	72	62	86% ▲	19	17	89% ▲
CORVEL ENTERPRISE COMP Group Total	72	62	86% ▲	19	17	89% ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	350	337	96%	40	39	98%
Total	350	337	96% ▲	40	39	98% ▲
CROSS INSURANCE Group Total	350	337	96% ▲	40	39	98% ▲

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

Third Quarter

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
DELHAIZE AMERICA LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA496 DELHAIZE AMERICA LLC	73	65	89%	38	27	71%
Total	73	65	89% ▲	38	27	71% ▼
DELHAIZE AMERICA LLC Group Total	73	65	89% ▲	38	27	71% ▼
EASTERN ALLIANCE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	50	21	42%	26	21	81%
Total	50	21	42% ▼	26	21	81% ▼
EASTERN ALLIANCE INSURANCE Group Total	50	21	42% ▼	26	21	81% ▼
ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
ELECTRIC INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
EMPLOYERS HOLDINGS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	10	6	60%	11	8	73%
Total	10	6	60% ▼	11	8	73% ▼
ESIS Group Total	10	6	60% ▼	11	8	73% ▼
EVEREST REINS HOLDINGS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	2	2	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	No Filings	No Filings	No Filings
TPA Total	8	6	75% ▼	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	8	6	75% ▼	1	1	100% ▲

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**  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FAIRFAX FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	No Filings	No Filings	No Filings	1	0	0%
13145 ZENITH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	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>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FRANKENMUTH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	2	1	50%	2	2	100%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	34	33	97%	3	3	100%
<b>Total</b>	<b>34</b>	<b>33</b>	<b>97%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>34</b>	<b>33</b>	<b>97%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	304	268	88%	53	27	51%
<b>Total</b>	<b>304</b>	<b>268</b>	<b>88%</b> ▲	<b>53</b>	<b>27</b>	<b>51%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>304</b>	<b>268</b>	<b>88%</b> ▲	<b>53</b>	<b>27</b>	<b>51%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
GROUP 1001 INS HOLDINGS GRP CLEAR SPRING PROPERTY & CASUALTY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	*	*	*	*	*	*
Total	*	*	*	*	*	*
GROUP 1001 INS HOLDINGS GRP TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	6	4	67%	1	1	100%
CA272 NORGUARD INSURANCE	4	4	100%	1	1	100%
Total	10	8	80% ▼	2	2	100% ▲
GUARD INSURANCE Group Total	10	8	80% ▼	2	2	100% ▲
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA430 ALLMERICA FINANCIAL ALLIANCE	1	0	0%	1	1	100%
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	2	1	50%	2	2	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	0	0%	1	0	0%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	0	0%	1	1	100%
Total	6	1	17% ▼	5	4	80% ▼
HANOVER INSURANCE Group Total	6	1	17% ▼	5	4	80% ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	1	0	0%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	4	1	25%	2	2	100%
CA203 HARTFORD FIRE INSURANCE	1	1	100%	2	2	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	12	86%	4	4	100%
CA296 SENTINEL INSURANCE	3	0	0%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	4	3	75%	4	3	75%
CA321 TWIN CITY FIRE INSURANCE	7	5	71%	1	0	0%
<b>Total</b>	<b>38</b>	<b>26</b>	<b>68%</b> ▼	<b>14</b>	<b>12</b>	<b>86%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	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	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>45</b>	<b>32</b>	<b>71%</b> ▼	<b>14</b>	<b>12</b>	<b>86%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	25	18	72%	9	9	100%
<b>Total</b>	<b>25</b>	<b>18</b>	<b>72%</b> ▼	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>25</b>	<b>18</b>	<b>72%</b> ▼	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>HOUSTON INT INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INT INS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	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>HOUSTON INT INS GROUP Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>KEY RISK INSURANCE TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	2	2	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>KEY RISK INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	2	1	50%
CA210 LIBERTY MUTUAL INSURANCE	47	34	72%	18	15	83%
CA407 OHIO SECURITY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>52</b>	<b>38</b>	<b>73% ▼</b>	<b>21</b>	<b>17</b>	<b>81% ▼</b>
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	3	50%	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>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>59</b>	<b>42</b>	<b>71% ▼</b>	<b>21</b>	<b>17</b>	<b>81% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	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>MAINE AUTOMOBILE DEALERS ASSOCIATION 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>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	1033	748	72%	272	238	88%
<b>Total</b>	<b>1033</b>	<b>748</b>	<b>72% ▼</b>	<b>272</b>	<b>238</b>	<b>88% ▲</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1033</b>	<b>748</b>	<b>72% ▼</b>	<b>272</b>	<b>238</b>	<b>88% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	73	70	96%	21	21	100%
<b>Total</b>	<b>73</b>	<b>70</b>	<b>96% ▲</b>	<b>21</b>	<b>21</b>	<b>100% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>73</b>	<b>70</b>	<b>96% ▲</b>	<b>21</b>	<b>21</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	25	100%	3	3	100%
<b>Total</b>	<b>25</b>	<b>25</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>25</b>	<b>25</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	184	166	90%	37	36	97%
<b>Total</b>	<b>184</b>	<b>166</b>	<b>90% ▲</b>	<b>37</b>	<b>36</b>	<b>97% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>184</b>	<b>166</b>	<b>90% ▲</b>	<b>37</b>	<b>36</b>	<b>97% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	42	38	90%	16	15	94%
<b>Total</b>	<b>42</b>	<b>38</b>	<b>90% ▲</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>42</b>	<b>38</b>	<b>90% ▲</b>	<b>16</b>	<b>15</b>	<b>94% ▲</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  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	3	1	33%	1	1	100%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<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>4</b>	<b>2</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</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	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>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA478 NATIONWIDE INSURANCE CO OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE 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>NATIONWIDE INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NEXT LEVEL ADMINISTRATORS LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATORS LLC	5	4	80%	3	2	67%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</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	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>NGM INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>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>
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
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	18	15	83%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	15	13	87%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	1	1	100%
<b>TPA Total</b>	<b>37</b>	<b>30</b>	<b>81%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>37</b>	<b>30</b>	<b>81%</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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	28	24	86%	5	4	80%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>29</b>	<b>25</b>	<b>86%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>29</b>	<b>25</b>	<b>86%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	8	4	50%	1	1	100%
<b>TPA Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	4	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>8</b>	<b>4</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  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>RYDER SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
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>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	2	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	9	5	56%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	7	64%	2	1	50%
<b>TPA Total</b>	<b>29</b>	<b>19</b>	<b>66% ▼</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>29</b>	<b>19</b>	<b>66% ▼</b>	<b>9</b>	<b>6</b>	<b>67% ▼</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	219	161	74%	42	32	76%
<b>Total</b>	<b>219</b>	<b>161</b>	<b>74% ▼</b>	<b>42</b>	<b>32</b>	<b>76% ▼</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>219</b>	<b>161</b>	<b>74% ▼</b>	<b>42</b>	<b>32</b>	<b>76% ▼</b>
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA426 MIDDLESEX INSURANCE COMPANY	1	0	0%	1	1	100%
CA402 SENTRY CASUALTY	3	2	67%	1	1	100%
CA305 SENTRY INSURANCE	6	4	67%	2	2	100%
<b>Total</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>SENTRY INSURANCE Group Total</b>	<b>10</b>	<b>6</b>	<b>60% ▼</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>
<b>SERVICE INSURANCE HOLDINGS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA504 SERVICE AMERICAN INDEMNITY	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>SERVICE INSURANCE HOLDINGS TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>SERVICE INSURANCE HOLDINGS Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
TPA Total	1	1	100% ▲	1	0	0% ▼
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>STARNET INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARNET INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARNET INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	No Filings	No Filings	No Filings
<b>STARNET INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	7	100%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	1	0	0%
TPA Total	13	10	77% ▼	2	1	50% ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>13</b>	<b>10</b>	<b>77% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>STARSTONE NATIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
TPA Total	No Filings	No Filings	No Filings	1	0	0% ▼
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	141	130	92%	33	31	94%
Total	141	130	92% ▲	33	31	94% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>141</b>	<b>130</b>	<b>92% ▲</b>	<b>33</b>	<b>31</b>	<b>94% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	224	214	96%	42	39	93%
Total	224	214	96% ▲	42	39	93% ▲
SYNERNET Group Total	224	214	96% ▲	42	39	93% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
<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	1	1	100%	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	4	1	25%	4	3	75%
CA347 TRAVELERS CASUALTY & SURETY	23	10	43%	12	10	83%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	2	2	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	0	0%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	4	3	75%	1	1	100%
Total	39	18	46% ▼	22	18	82% ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
TPA Total	3	1	33% ▼	1	1	100% ▲
TRAVELERS INSURANCE Group Total	42	19	45% ▼	23	19	83% ▼
<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	6	5	83%	1	1	100%
Total	6	5	83% ▼	1	1	100% ▲
VANLINER INSURANCE Group Total	6	5	83% ▼	1	1	100% ▲
<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	68	65	96%	3	3	100%
Total	68	65	96% ▲	3	3	100% ▲
WALMART CLAIMS SERVICES Group Total	68	65	96% ▲	3	3	100% ▲

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Third Quarter  
7/1/2024 - 9/30/2024

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>WORK FIRST CASUALTY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
37514 WORK FIRST CASUALTY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>WORK FIRST CASUALTY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>WORK FIRST CASUALTY Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>WORKERS COMP FUND GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
WCF NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>WORKERS COMP FUND GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>WORKERS COMP FUND GROUP Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	22	17	77%	3	3	100%
CA400 ZURICH AMERICAN INSURANCE	5	3	60%	1	1	100%
<b>Total</b>	27	20	74% ▼	4	4	100% ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	14	14	100%	6	6	100%
CA160 ESIS	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	41	39	95%	5	2	40%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	2	33%	No Filings	No Filings	No Filings
<b>TPA Total</b>	65	58	89% ▲	13	10	77% ▼
<b>ZURICH INSURANCE Group Total</b>	92	78	85% ▲	17	14	82% ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2024 - 9/30/2024

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	20	16	80%	3	2	67%
Total	20	16	80% ▼	3	2	67% ▼
ACADIA INSURANCE Group Total	20	16	80% ▼	3	2	67% ▼
<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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
ACCIDENT FUND INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
<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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	4	100%	3	3	100%
CA160 ESIS	4	2	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	5	5	100%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	3	3	100%
TPA Total	24	18	75% ▼	13	13	100% ▲
AIG INSURANCE Group Total	24	18	75% ▼	13	13	100% ▲
<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	5	3	60%	1	1	100%
Total	5	3	60% ▼	1	1	100% ▲
AIM MUTUAL GROUP Group Total	5	3	60% ▼	1	1	100% ▲
<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	1	0	0%	No Filings	No Filings	No Filings
CA482 GREAT AMERICAN ASSURANCE CO	No Filings	No Filings	No Filings	1	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	1	0	0% ▼
<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
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP Group Total	3	2	67% ▼	1	0	0% ▼

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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	14	9	64%	2	1	50%
Total	14	9	64% ▼	2	1	50% ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>14</b>	<b>9</b>	<b>64% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	4	3	75% ▼	4	3	75% ▼
<b>ARCH INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>ARGONAUT 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>
CA020 ARGONAUT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>ARGONAUT INS 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>AXA 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>
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>AXA INS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	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	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	0	0%
TPA Total	7	5	71% ▼	3	2	67% ▼
<b>AXA INS GROUP Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	12	10	83%	No Filings	No Filings	No Filings
Total	12	10	83% ▼	No Filings	No Filings	No Filings
<b>BATH IRON WORKS Group Total</b>	<b>12</b>	<b>10</b>	<b>83% ▼</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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>BERKSHIRE HATHAWAY 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	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>BERKSHIRE HATHAWAY GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</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	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>BROADSPIRE SERVICES Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>3</b>	<b>3</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	14	10	71%	20	17	85%
<b>Total</b>	<b>14</b>	<b>10</b>	<b>71% ▼</b>	<b>20</b>	<b>17</b>	<b>85% ▼</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>14</b>	<b>10</b>	<b>71% ▼</b>	<b>20</b>	<b>17</b>	<b>85% ▼</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>						
CA485 BERKLEY CASUALTY COMPANY	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CAROLINA CASUALTY INS CO 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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	2	100%	3	3	100%
CA160 ESIS	4	2	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	10	4	40%	3	3	100%
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	4	3	75%
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	23	21	91%	13	13	100%
<b>TPA Total</b>	<b>41</b>	<b>31</b>	<b>76% ▼</b>	<b>23</b>	<b>22</b>	<b>96% ▲</b>
<b>CHUBB INSURANCE Group Total</b>	<b>41</b>	<b>31</b>	<b>76% ▼</b>	<b>23</b>	<b>22</b>	<b>96% ▲</b>
<b>CHURCH MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHURCH MUTUAL INSURANCE TPA Administered Claims</b>						
CA160 ESIS	1	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>CHURCH 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>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	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>CIANBRO CORPORATION 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  
Third Quarter  
7/1/2024 - 9/30/2024

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	1	100%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA314 TRANSPORTATION INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	4	4	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>CNA INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80% ▼</b>	<b>5</b>	<b>5</b>	<b>100% ▲</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	1	1	100%	3	3	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>3</b>	<b>3</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	19	17	89%	14	14	100%
<b>Total</b>	<b>19</b>	<b>17</b>	<b>89% ▲</b>	<b>14</b>	<b>14</b>	<b>100% ▲</b>
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>19</b>	<b>17</b>	<b>89% ▲</b>	<b>14</b>	<b>14</b>	<b>100% ▲</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	40	38	95%	73	72	99%
<b>Total</b>	<b>40</b>	<b>38</b>	<b>95% ▲</b>	<b>73</b>	<b>72</b>	<b>99% ▲</b>
<b>CROSS INSURANCE Group Total</b>	<b>40</b>	<b>38</b>	<b>95% ▲</b>	<b>73</b>	<b>72</b>	<b>99% ▲</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	38	31	82%	10	10	100%
<b>Total</b>	<b>38</b>	<b>31</b>	<b>82% ▼</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>
<b>DELHAIZE AMERICA LLC Group Total</b>	<b>38</b>	<b>31</b>	<b>82% ▼</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	26	21	81%	6	4	67%
<b>Total</b>	<b>26</b>	<b>21</b>	<b>81% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>26</b>	<b>21</b>	<b>81% ▼</b>	<b>6</b>	<b>4</b>	<b>67% ▼</b>
<b>ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	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>ELECTRIC 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>EMPLOYERS 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>
CA480 EMPLOYERS ASSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED 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>EMPLOYERS HOLDINGS GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>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	11	7	64%	1	1	100%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>ESIS Group Total</b>	<b>11</b>	<b>7</b>	<b>64% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	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>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

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Initial MOP and Initial Indemnity NOC Filings  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>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	1	0	0%	No Filings	No Filings	No Filings
13145 ZENITH INSURANCE	*	*	*	*	*	*
<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>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b>
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	1	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>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED RURAL 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>
CA475 FEDERATED RURAL ELECTRIC 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>FEDERATED RURAL ELECTRIC 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>FRANKENMUTH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>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	3	3	100%	7	6	86%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>FUTURECOMP Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</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	53	27	51%	20	20	100%
<b>Total</b>	<b>53</b>	<b>27</b>	<b>51%</b> ▼	<b>20</b>	<b>20</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>53</b>	<b>27</b>	<b>51%</b> ▼	<b>20</b>	<b>20</b>	<b>100%</b> ▲

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Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>GROUP 1001 INS HOLDINGS GRP</b> CLEAR SPRING PROPERTY & CASUALTY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b> CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>GUARD INSURANCE</b> CA019 AMGUARD INSURANCE CA272 NORGUARD INSURANCE	MOPs Filed 1 1	Timely MOPs 0 1	Compliance 0% 100%	NOCs Filed No Filings No Filings	Timely NOCs No Filings No Filings	Compliance No Filings No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
<b>HANOVER INSURANCE</b> CA430 ALLMERICA FINANCIAL ALLIANCE CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE CA048 CITIZENS INSURANCE COMPANY OF AMERICA CA429 HANOVER AMERICAN INSURANCE CA202 HANOVER INSURANCE	MOPs Filed 1 2 1 No Filings 1	Timely MOPs 1 2 0 No Filings 1	Compliance 100% 100% 0% No Filings 100%	NOCs Filed No Filings 1 No Filings 1 No Filings	Timely NOCs No Filings 0 No Filings 0 No Filings	Compliance No Filings 0% No Filings 0% No Filings
Total	5	4	80% ▼	2	0	0% ▼
HANOVER INSURANCE Group Total	5	4	80% ▼	2	0	0% ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	2	1	50%	1	0	0%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	4	3	75%	5	4	80%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>14</b>	<b>11</b>	<b>79% ▼</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
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>	<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>HARTFORD INSURANCE Group Total</b>	<b>14</b>	<b>11</b>	<b>79% ▼</b>	<b>7</b>	<b>5</b>	<b>71% ▼</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	9	9	100%	7	6	86%
<b>Total</b>	<b>9</b>	<b>9</b>	<b>100% ▲</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>9</b>	<b>9</b>	<b>100% ▲</b>	<b>7</b>	<b>6</b>	<b>86% ▼</b>
<b>HOUSTON INT 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>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INT INS GROUP 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>HOUSTON INT INS 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>KEY RISK INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>KEY RISK INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	1	50%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	18	15	83%	12	9	75%
CA407 OHIO SECURITY INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>21</b>	<b>17</b>	<b>81% ▼</b>	<b>13</b>	<b>10</b>	<b>77% ▼</b>
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	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>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>21</b>	<b>17</b>	<b>81% ▼</b>	<b>15</b>	<b>12</b>	<b>80% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	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>MAINE AUTOMOBILE DEALERS ASSOCIATION 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>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	272	225	83%	175	154	88%
<b>Total</b>	<b>272</b>	<b>225</b>	<b>83% ▼</b>	<b>175</b>	<b>154</b>	<b>88% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>272</b>	<b>225</b>	<b>83% ▼</b>	<b>175</b>	<b>154</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	21	21	100%	5	5	100%
<b>Total</b>	<b>21</b>	<b>21</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>21</b>	<b>21</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	3	3	100%	2	2	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>2</b>	<b>2</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	37	36	97%	46	44	96%
<b>Total</b>	<b>37</b>	<b>36</b>	<b>97% ▲</b>	<b>46</b>	<b>44</b>	<b>96% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>37</b>	<b>36</b>	<b>97% ▲</b>	<b>46</b>	<b>44</b>	<b>96% ▲</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	16	15	94%	3	3	100%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>	<b>3</b>	<b>3</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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b> CA434 MARKEL SERVICE INCORPORATED	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed 1	Timely NOCs 0	Compliance 0%
<b>Total</b>	1	1	100% ▲	1	0	0% ▼
<b>MARKEL CORP GROUP TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>MARKEL CORP GROUP Group Total</b>	1	1	100% ▲	1	0	0% ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA</b> MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b> CA289 NATIONAL CASUALTY CA291 NATIONWIDE AGRIBUSINESS INSURANCE CA478 NATIONWIDE INSURANCE CO OF AMERICA	MOPs Filed No Filings No Filings No Filings	Timely MOPs No Filings No Filings No Filings	Compliance No Filings No Filings No Filings	NOCs Filed No Filings No Filings 1	Timely NOCs No Filings No Filings 1	Compliance No Filings No Filings 100%
<b>Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>NATIONWIDE INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE Group Total</b>	No Filings	No Filings	No Filings	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATORS LLC</b> CA433 NEXT LEVEL ADMINISTRATORS LLC	MOPs Filed 3	Timely MOPs 2	Compliance 67%	NOCs Filed 2	Timely NOCs 1	Compliance 50%
<b>Total</b>	3	2	67% ▼	2	1	50% ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	3	2	67% ▼	2	1	50% ▼
<b>NGM INSURANCE</b> CA265 NGM INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>NGM 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>NGM INSURANCE Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
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>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
CA040 BROADSPIRE SERVICES	4	2	50%	6	6	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>7</b>	<b>5</b>	<b>71% ▼</b>	<b>10</b>	<b>10</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>	<b>5</b>	<b>2</b>	<b>40%</b>	<b>2</b>	<b>2</b>	<b>100%</b>
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA323 THE AMERICAN EQUITY UNDERWRITERS	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>5</b>	<b>2</b>	<b>40% ▼</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>	<b>1</b>	<b>1</b>	<b>100%</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
CA040 BROADSPIRE SERVICES	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<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>PROTECTIVE 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>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>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<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>QBE INSURANCE GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2024 - 9/30/2024

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>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
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
TPA Total	9	7	78% ▼	4	4	100% ▲
SAFETY NATIONAL CASUALTY CORP Group Total	9	7	78% ▼	4	4	100% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	42	35	83%	39	37	95%
Total	42	35	83% ▼	39	37	95% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	42	35	83% ▼	39	37	95% ▲
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA305 SENTRY INSURANCE	2	2	100%	1	1	100%
Total	4	4	100% ▲	1	1	100% ▲
SENTRY INSURANCE Group Total	4	4	100% ▲	1	1	100% ▲
<b>SERVICE INSURANCE HOLDINGS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA504 SERVICE AMERICAN INDEMNITY	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>SERVICE INSURANCE HOLDINGS TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SERVICE INSURANCE HOLDINGS Group Total	2	1	50% ▼	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**  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b> SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>STARNET INSURANCE</b> STARNET INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STARNET INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 No Filings 1	1 No Filings 0	100% No Filings 0%	No Filings No Filings 2	No Filings No Filings 2	No Filings No Filings 100%
TPA Total	2	1	50% ▼	2	2	100% ▲
STARR INDEMNITY INSURANCE Group Total	2	1	50% ▼	2	2	100% ▲
<b>STARSTONE NATIONAL INSURANCE</b> STARSTONE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	1	1	100% ▲
STARSTONE NATIONAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b> CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 33	Timely MOPs 33	Compliance 100%	NOCs Filed 21	Timely NOCs 20	Compliance 95%
Total	33	33	100% ▲	21	20	95% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	33	33	100% ▲	21	20	95% ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	42	37	88%	36	35	97%
Total	42	37	88% ▲	36	35	97% ▲
SYNERNET Group Total	42	37	88% ▲	36	35	97% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA347 TRAVELERS CASUALTY & SURETY	12	10	83%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	3	2	67%
Total	22	18	82% ▼	4	2	50% ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	2	2	100% ▲
TRAVELERS INSURANCE Group Total	23	19	83% ▼	6	4	67% ▼
<b>VANLINER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	1	1	100%	3	3	100%
Total	1	1	100% ▲	3	3	100% ▲
VANLINER INSURANCE Group Total	1	1	100% ▲	3	3	100% ▲
<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	3	2	67%	28	28	100%
Total	3	2	67% ▼	28	28	100% ▲
WALMART CLAIMS SERVICES Group Total	3	2	67% ▼	28	28	100% ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>WORK FIRST CASUALTY</b> 37514 WORK FIRST CASUALTY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
<b>WORK FIRST CASUALTY TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings ▲
<b>WORK FIRST CASUALTY Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings ▲
<b>WORKERS COMP FUND GROUP</b> WCF NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
<b>WORKERS COMP FUND GROUP TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>WORKERS COMP FUND GROUP Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>ZURICH INSURANCE</b> CA022 AMERICAN ZURICH CA400 ZURICH AMERICAN INSURANCE	MOPs Filed 3 1	Timely MOPs 3 1	Compliance 100% 100%	NOCs Filed 3 1	Timely NOCs 3 1	Compliance 100% 100%
Total	4	4	100% ▲	4	4	100% ▲
<b>ZURICH INSURANCE TPA Administered Claims</b> CA040 BROADSPIRE SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES CA116 CORVEL ENTERPRISE COMP CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings No Filings 6 2 5 No Filings	No Filings No Filings 5 2 2 No Filings	No Filings No Filings 83% 100% 40% No Filings	No Filings No Filings 2 No Filings 2 1	No Filings No Filings 2 No Filings 2 1	No Filings No Filings 100% No Filings 100% 100%
TPA Total	13	9	69% ▼	5	5	100% ▲
<b>ZURICH INSURANCE Group Total</b>	17	13	76% ▼	9	9	100% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>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	28	23	82%	28	23	82%
Total	28	23	82% ▲	28	23	82% ▲
ACADIA INSURANCE Group Total	28	23	82% ▲	28	23	82% ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ACCIDENT FUND INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	7	4	57%	7	4	57%
CA160 ESIS	5	4	80%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	18	14	78%	18	14	78%
CA204 HELMSMAN MANAGEMENT SERVICES	5	4	80%	5	4	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	9	56%	16	12	75%
TPA Total	55	39	71% ▼	55	42	76% ▼
AIG INSURANCE Group Total	55	39	71% ▼	55	42	76% ▼
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	7	5	71%	7	5	71%
Total	7	5	71% ▼	7	5	71% ▼
AIM MUTUAL GROUP Group Total	7	5	71% ▼	7	5	71% ▼
<b>AMERICAN FINANCIAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
AMERICAN FINANCIAL GROUP Group Total	2	2	100% ▲	2	2	100% ▲
<b>AMTRUST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	15	10	67%	15	9	60%
Total	15	10	67% ▼	15	9	60% ▼
AMTRUST INSURANCE Group Total	15	10	67% ▼	15	9	60% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ARCH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	4	2	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
<b>TPA Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>
<b>ARCH INSURANCE Group Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>
<b>ARGONAUT INS 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>
CA020 ARGONAUT INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>ARGONAUT INS GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>AXA INS 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>
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AXA INS GROUP TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	7	5	71%
<b>TPA Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>
<b>AXA INS GROUP Group Total</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>	<b>13</b>	<b>8</b>	<b>62% ▼</b>
<b>BATH IRON WORKS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	15	13	87%	15	13	87%
<b>Total</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>
<b>BATH IRON WORKS Group Total</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>
<b>BERKSHIRE HATHAWAY 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>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	1	50%	2	1	50%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>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	15	15	100%	15	15	100%
Total	15	15	100% ▲	15	15	100% ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>15</b>	<b>15</b>	<b>100% ▲</b>	<b>15</b>	<b>15</b>	<b>100% ▲</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	42	36	86%	42	37	88%
Total	42	36	86% ▲	42	37	88% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>42</b>	<b>36</b>	<b>86% ▲</b>	<b>42</b>	<b>37</b>	<b>88% ▲</b>
<b>CAROLINA CASUALTY INS CO</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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>CAROLINA CASUALTY INS CO TPA Administered Claims</b>						
CA485 BERKLEY CASUALTY COMPANY	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
<b>CAROLINA CASUALTY INS CO Group Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>
<b>CHEROKEE 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>
CA044 CHEROKEE INSURANCE	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
<b>CHEROKEE INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>0</b>	<b>0% ▼</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 INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
CA160 ESIS	5	4	80%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	18	10	56%	18	10	56%
CA204 HELMSMAN MANAGEMENT SERVICES	9	7	78%	9	7	78%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	62	56	90%	62	55	89%
TPA Total	96	79	82% ▲	96	78	81% ▲
<b>CHUBB INSURANCE Group Total</b>	<b>96</b>	<b>79</b>	<b>82% ▲</b>	<b>96</b>	<b>78</b>	<b>81% ▲</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CHURCH MUTUAL INSURANCE CA084 CHURCH MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
CHURCH MUTUAL INSURANCE TPA Administered Claims CA160 ESIS	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
CHURCH MUTUAL INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
CIANBRO CORPORATION CA085 CIANBRO CORPORATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	2	0	0% ▼	2	0	0% ▼
CIANBRO CORPORATION Group Total	2	0	0% ▼	2	0	0% ▼
CNA INSURANCE CA087 THE CONTINENTAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	1	0	0% ▼	1	0	0% ▼
CNA INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	5	5	100%
TPA Total	8	4	50% ▼	8	6	75% ▼
CNA INSURANCE Group Total	9	4	44% ▼	9	6	67% ▼
CONSTITUTION STATE SERVICES CA110 CONSTITUTION STATE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	3	0	0% ▼	3	0	0% ▼
CONSTITUTION STATE SERVICES Group Total	3	0	0% ▼	3	0	0% ▼
CORVEL ENTERPRISE COMP CA116 CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	36	33	92% ▲	36	32	89% ▲
CORVEL ENTERPRISE COMP Group Total	36	33	92% ▲	36	32	89% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	1	0	0% ▼	1	0	0% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	1	0	0% ▼	1	0	0% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>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	193	171	89%	193	171	89%
Total	193	171	89% ▲	193	171	89% ▲
CROSS INSURANCE Group Total	193	171	89% ▲	193	171	89% ▲
<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	55	42	76%	55	25	45%
Total	55	42	76% ▲	55	25	45% ▼
DELHAIZE AMERICA LLC Group Total	55	42	76% ▲	55	25	45% ▼
<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	33	23	70%	33	23	70%
Total	33	23	70% ▼	33	23	70% ▼
EASTERN ALLIANCE INSURANCE Group Total	33	23	70% ▼	33	23	70% ▼
<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>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	14	12	86%	14	11	79%
Total	14	12	86% ▲	14	11	79% ▲
ESIS Group Total	14	12	86% ▲	14	11	79% ▲
<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>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	3	75%
TPA Total	7	6	86% ▲	7	5	71% ▼
EVEREST REINS HOLDINGS GROUP Group Total	7	6	86% ▲	7	5	71% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>FAIRFAX FINANCIAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	5	100%	5	5	100%
<b>TPA Total</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>FEDERATED RURAL 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>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>FRANKENMUTH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	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>FRANKENMUTH INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>
<b>FUTURECOMP</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>
CA175 FUTURECOMP	16	15	94%	16	15	94%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>
<b>FUTURECOMP Group Total</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	100	68	68%	100	70	70%
<b>Total</b>	<b>100</b>	<b>68</b>	<b>68% ▼</b>	<b>100</b>	<b>70</b>	<b>70% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>100</b>	<b>68</b>	<b>68% ▼</b>	<b>100</b>	<b>70</b>	<b>70% ▼</b>
<b>GUARD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	2	0	0%	2	0	0%
CA272 NORGUARD INSURANCE	1	0	0%	1	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>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	1	1	100%	1	0	0%
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	2	2	100%	2	2	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	2	100%	2	2	100%
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	1	0	0%
CA202 HANOVER INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<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>
CA185 HARTFORD CASUALTY INSURANCE	3	3	100%	3	3	100%
CA203 HARTFORD FIRE INSURANCE	3	2	67%	3	3	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	5	63%	8	6	75%
CA296 SENTINEL INSURANCE	1	1	100%	1	1	100%
CA319 TRUMBULL INSURANCE	3	2	67%	3	2	67%
CA321 TWIN CITY FIRE INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	<b>21</b>	<b>15</b>	<b>71%</b> ▼	<b>21</b>	<b>17</b>	<b>81%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	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>HARTFORD INSURANCE Group Total</b>	<b>26</b>	<b>19</b>	<b>73%</b> ▼	<b>26</b>	<b>21</b>	<b>81%</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	20	12	60%	20	12	60%
<b>Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>HOUSTON INT INS 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>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INT INS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HOUSTON INT INS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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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>KEY RISK 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>
KEY RISK INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>KEY RISK 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>KEY RISK INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<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>
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	2	2	100%
CA210 LIBERTY MUTUAL INSURANCE	39	34	87%	39	30	77%
CA407 OHIO SECURITY INSURANCE	1	1	100%	1	1	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	43	38	88% ▲	43	34	79% ▲
<b>LIBERTY MUTUAL INSURANCE 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>LIBERTY MUTUAL INSURANCE Group Total</b>	45	40	89% ▲	45	36	80% ▲
<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	516	390	76%	516	366	71%
<b>Total</b>	516	390	76% ▲	516	366	71% ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	516	390	76% ▲	516	366	71% ▼
<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	18	18	100%	18	17	94%
<b>Total</b>	18	18	100% ▲	18	17	94% ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	18	18	100% ▲	18	17	94% ▲
<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	13	13	100%	13	13	100%
<b>Total</b>	13	13	100% ▲	13	13	100% ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	13	13	100% ▲	13	13	100% ▲
<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	104	91	88%	104	91	88%
<b>Total</b>	104	91	88% ▲	104	91	88% ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	104	91	88% ▲	104	91	88% ▲

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<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	21	16	76%	21	16	76%
Total	21	16	76% ▲	21	16	76% ▼
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>21</b>	<b>16</b>	<b>76% ▲</b>	<b>21</b>	<b>16</b>	<b>76% ▼</b>
<b>MARKEL CORP GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	2	1	50%	2	0	0%
Total	2	1	50% ▼	2	0	0% ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>
<b>NEXT LEVEL ADMINISTRATORS 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	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>NGM 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>
CA265 NGM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>NGM INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	9	9	100%	9	9	100%
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
TPA Total	16	15	94% ▲	16	15	94% ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>	<b>16</b>	<b>15</b>	<b>94% ▲</b>

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN</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>
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	10	4	40%	10	5	50%
<b>TPA Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>10</b>	<b>5</b>	<b>50%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>10</b>	<b>5</b>	<b>50%</b> ▼
<b>PROTECTIVE 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>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE 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>PROTECTIVE INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>QBE INSURANCE 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>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	4	1	25%
<b>TPA Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>4</b>	<b>1</b>	<b>25%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>4</b>	<b>1</b>	<b>25%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP</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>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
CA204 HELMSMAN MANAGEMENT SERVICES	6	1	17%	6	1	17%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
<b>TPA Total</b>	<b>13</b>	<b>6</b>	<b>46%</b> ▼	<b>13</b>	<b>6</b>	<b>46%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>13</b>	<b>6</b>	<b>46%</b> ▼	<b>13</b>	<b>6</b>	<b>46%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>SEDGWICK CLAIMS 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>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	146	115	79%	146	119	82%
Total	146	115	79% ▲	146	119	82% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>146</b>	<b>115</b>	<b>79% ▲</b>	<b>146</b>	<b>119</b>	<b>82% ▲</b>
<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	2	100%	2	2	100%
CA402 SENTRY CASUALTY	2	1	50%	2	1	50%
CA305 SENTRY INSURANCE	2	2	100%	2	2	100%
Total	6	5	83% ▲	6	5	83% ▲
<b>SENTRY INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83% ▲</b>	<b>6</b>	<b>5</b>	<b>83% ▲</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	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	3	3	100% ▲	3	3	100% ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>STARSTONE NATIONAL 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>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	3	3	100% ▲	3	3	100% ▲
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</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	104	94	90%	104	94	90%
Total	104	94	90% ▲	104	94	90% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>104</b>	<b>94</b>	<b>90% ▲</b>	<b>104</b>	<b>94</b>	<b>90% ▲</b>
<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	85	78	92%	85	79	93%
Total	85	78	92% ▲	85	79	93% ▲
<b>SYNERNET Group Total</b>	<b>85</b>	<b>78</b>	<b>92% ▲</b>	<b>85</b>	<b>79</b>	<b>93% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	1	0	0%	1	0	0%
CA164 FARMINGTON CASUALTY	1	1	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	9	4	44%	9	3	33%
CA347 TRAVELERS CASUALTY & SURETY	20	6	30%	20	6	30%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	5	2	40%	5	2	40%
<b>Total</b>	<b>41</b>	<b>16</b>	<b>39% ▼</b>	<b>41</b>	<b>15</b>	<b>37% ▼</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>43</b>	<b>17</b>	<b>40% ▼</b>	<b>43</b>	<b>16</b>	<b>37% ▼</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	1	25%	4	1	25%
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>VANLINER INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</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	43	32	74%	43	30	70%
<b>Total</b>	<b>43</b>	<b>32</b>	<b>74% ▼</b>	<b>43</b>	<b>30</b>	<b>70% ▼</b>
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>43</b>	<b>32</b>	<b>74% ▼</b>	<b>43</b>	<b>30</b>	<b>70% ▼</b>
<b>WORK FIRST CASUALTY</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>
37514 WORK FIRST CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>WORK FIRST CASUALTY 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>WORK FIRST CASUALTY 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  
Third Quarter  
7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ZURICH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	9	5	56%	9	5	56%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64% ▼</b>	<b>11</b>	<b>7</b>	<b>64% ▼</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	7	7	100%	7	7	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	15	9	60%	15	10	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
<b>TPA Total</b>	<b>29</b>	<b>21</b>	<b>72% ▼</b>	<b>29</b>	<b>22</b>	<b>76% ▼</b>
<b>ZURICH INSURANCE Group Total</b>	<b>40</b>	<b>28</b>	<b>70% ▼</b>	<b>40</b>	<b>29</b>	<b>73% ▼</b>