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2000 ANNUAL COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



JANUARY 1, 2000 - DECEMBER 31, 2000

MONITORING, AUDIT & ENFORCEMENT DIVISION

Paul Dionne Executive Director Steven Minkowsky
Deputy Director of Benefits Administration

Maine Workers' Compensation Board 2000 Annual Compliance Report

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Maine Workers' Compensation Board 2000 Annual Compliance Report

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Executive Summary

On July 24, 2001, the Workers' Compensation Board unanimously approved the Annual Compliance Report from January 1, 2000 through December 31, 2001. This report represents the efforts of the staff of the Monitoring, Audit and Enforcement (MAE) Program and the workers' compensation community.

I. CAVEATS:

 This Annual Compliance Report represents dynamic results based upon data received by March 30, 2001.

The Board's current benchmarks are as follows:

- Payment of Initial Indemnity Benefits made within 0-14 days is 80%.
- (2) Memoranda of Payment received within 0-17 days is 75%.
- The Reconciliation Report process identified internal and external errors and problems. Ongoing database migration created a delay in properly assigning claims to their insurers. Consequently, the annual compliance figures were not available until late May of 2001.
- Employer delays in reporting dates of injury and/or dates of incapacity lower insurance company and third party administrator compliance.

Question marks listed on this report indicate
that the insurance company, the third-party
administrator, or the self-administered
employer did not provide the required data;
therefore, the time line calculation could not be
determined. Due to ongoing monitoring efforts
and greater response by the insurance
community, question marks have been reduced
to represent less than one half of one percent
(.37%) of the total MOPs submitted in the year
2000.

II. NEW ANNUAL COMPLIANCE REPORT ELEMENTS

- Adjusting Entity Analysis The MAE staff has generated bar and pie charts that indicate first indemnity payments and Memoranda of Payment (MOP) filing compliance for insurers, self-insureds and third party administrator. A pie chart has been added that indicates the percentage of all MOPs filed by each type of entity.
- Insurance Group Benchmark Performance Pie charts have been added that display the percentage of insurance groups that are meeting the benchmarks for initial indemnity payments and MOP filing as set by the Maine Workers' Compensation Board (MWCB).

- In-State vs. Out-of-State Compliance Comparisons – These bar charts compare the compliance performance of in-state insurance groups against out-of-state insurance groups. The final pie chart indicates the percentage of MOPs filed by out-of-state and in-state entities.
- Insurance Group Compliance Charts These charts indicate the quarterly and annual compliance figures for every insurance group that filed a MOP with the MWCB during the year 2000.
- Insurance Group Compliance Spreadsheet This spreadsheet contains the actual compliance data for each insurance group listed in the charts noted above.

Appendices

- Appendix A Adjusting Entity
 Compliance Spreadsheet This
 spreadsheet contains the data from which the
 adjusting entity comparisons (Charts 8-10)
 were generated.
- Appendix B In-State Insurance Group Compliance Spreadsheet – This spreadsheet contains the data from which the in-state insurance group compliance performance was determined (Charts 13-15).
- Appendix C Out -of-State Insurance Group Compliance Spreadsheet - This spreadsheet contains the data from which the

- out-of-state insurance group compliance performance was determined (Charts 13-15).
- Appendix D Compliance Data This is the core compliance element of both the Annual and Quarterly Compliance Reports. The compliance information from this appendix was used in the creation of all spreadsheets, charts and graphs.

III. CORRECTIVE ACTION PLANS

Corrective Action Plans have been implemented for insurers with chronic poor compliance and filing procedures. These plans have improved the performance of some carriers.

- A) Liberty Mutual Insurance (Bala-Cynwyd, PA and Tarrytown, NY offices)
- B) Zurich Insurance
- C) Royal Sunalliance/EBI Insurance
- D) Guard Insurance
- E) Hanover Insurance
- F) Chubb & Son Insurance
- G) York Claims Service
- H) Travelers

Compliance information on individual insurance carriers, third-party administrators, and self-administered employers for the four quarters on 2000 is listed on the Board's website: www.state.me.us/wcb

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Table 1

2000 Quarterly Compliance Reports¹

		rst arter		cond arter		nird arter	Fou Qua	
First Report Of Injury Received within:	7 Days 74.56%	10 Days 81.73%	7 Days 80.61%	10 Days 86.46%	7 Days 77.12%	10 Days 83.42%	7 Days 76.62%	10 Days 82.98%
Initial Indemnity Payment Made Within 14 Days 80.03%		80.42%		80.	53%	80.1	8%	
Memoranda of Payment Received Within 17 Days	75.	86%	73,	85%	74.	26%	75.0	02%

Table 2

Compliance Comparison

Pilot Project Annual Compliance ² 1997 1999		Annual Compliance ³ 2000	Percent of Change	
36.74%	69.20%	78.33%	Since Pilot 113.20%	Since 1999 13.19%
59.39%	79.35%	80.26%	Since Pilot 35.14%	Since 1999 1.15%
56.78%	75.14%	74.62%	Since Pilot 31.42%	Since 1999 69%
	1997 36.74% 59.39%	1997 1999 36.74% 69.20% 59.39% 79.35%	1997 1999 2000 36.74% 69.20% 78.33% 59.39% 79.35% 80.26%	1997 1999 2000 Chi 36.74% 69.20% 78.33% Since Pilot 113.20% 59.39% 79.35% 80.26% Since Pilot 35.14% Since Pilot 36.78% 75.14% 74.62%

Static results based upon data received by the deadline for each quarter.

² Dynamic results based upon data received by March 30, 2000.

³ Dynamic results based upon data received by March 30, 2001.

01/01/00-12/31/00

FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1

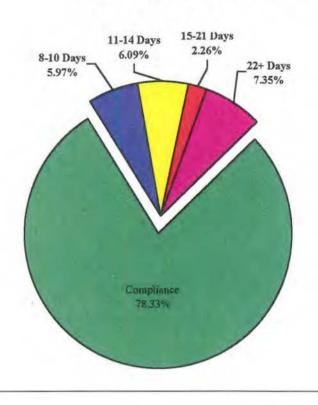


Table 3

First Reports Received Within:

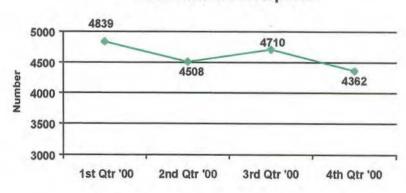
0 - 7	Days	14,428	78.33 %
8 - 10	Days	1,099	5.97 %
11 - 14	Days	1,121	6.09 %
15 - 21	Days	416	2.26 %
22+	Days	373	7.35 %
Total		18,419	100 %

Chart 2

Quarterly Compliance ■0-7 Days ■0-10 Days 86.46 90 81.73 83.42 82.98 85 80.61 77.12 76.62 74.56 70 65 1st Qtr '00 2nd Qtr '00 3rd Qtr '00 4th Qtr '00

Chart 3

Lost Time First Reports



01/01/00 -12/31/00

PAYMENT OF INITIAL INDEMNITY BENEFITS

Chart 4

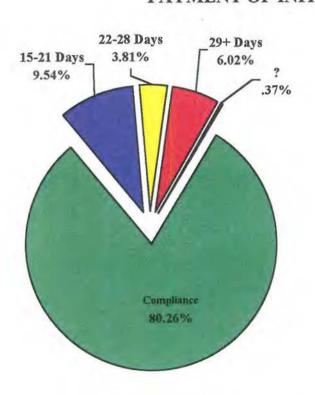


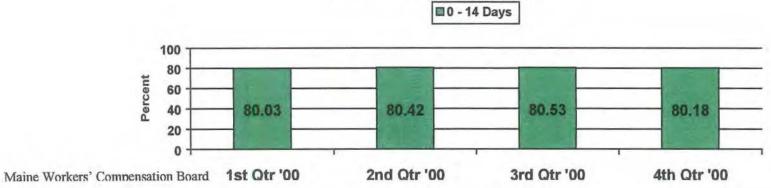
Table 4

Initial Indemnity Payments Made Within:

0 - 14	Days	4762	80.26 %
15 - 21	Days	566	9.54 %
22 - 28	Days	226	3.81 %
29+	Days	357	6.02 %
?	Days	22	.37 %
Total		5933	100 %

Chart 5

Quarterly Compliance Comparison



01/01/00 -12/31/00 MEMORANDA OF PAYMENT

Chart 6

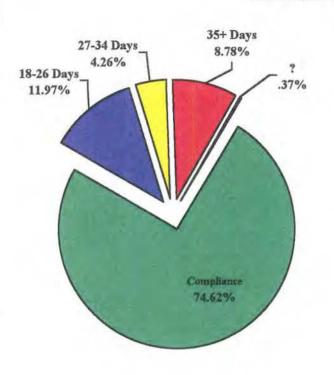


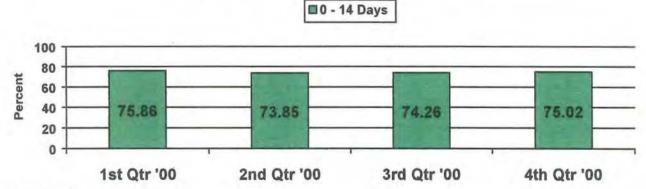
Table 5

Memoranda of Payment Received Within:

? Total	Days	5933	.37 % 100 %
35+	Days	521	8.78 %
27-34	Days	253	4.26 %
18-26	Days	710	11.97 %
0 - 17	Days	4427	74.62 %

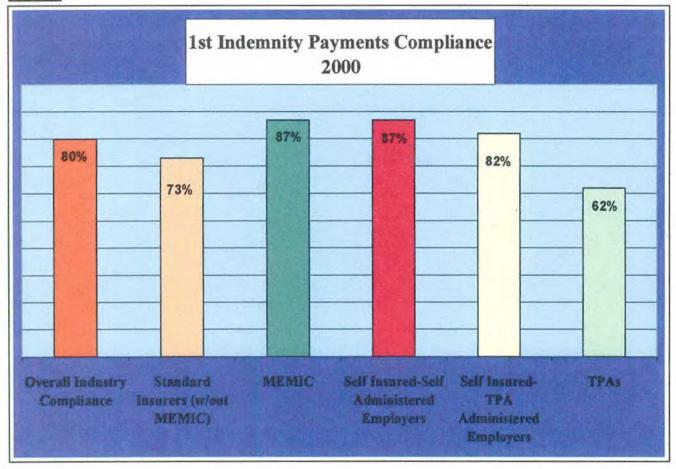
Chart 7

Quarterly Compliance Comparison



Annual Compliance Report 01/01/00-12/31/00

Chart 8



Workers' compensation insurance claims can be administered by many different types of adjusting entities in Maine.

There are the customary or "standard" insurance companies like Kemper or Hanover.

There is Maine Employers Mutual (MEMIC) which was created by the Legislature.

Employers like Bath Iron Works can also choose to "self-insure". These selfinsureds can choose to adjust their own claims. This is known as "selfadministering".

Self-insureds can also choose to hire a third party administrator (TPA) like Sedgewick to administer their claims.

Some insurance companies choose to outsource some of their adjusting work to TPAs.

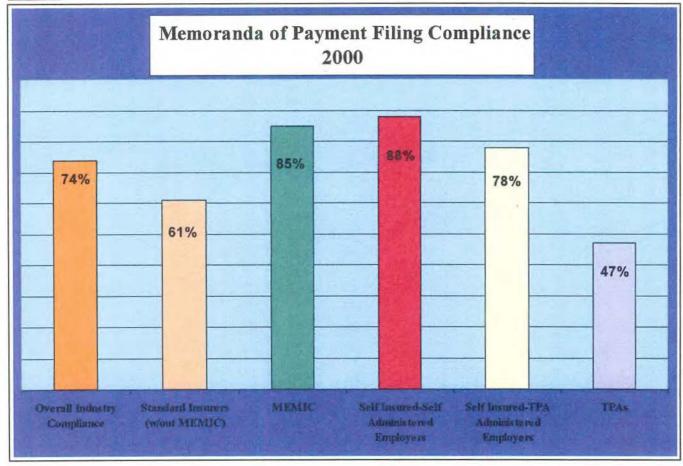
Payment of Initial Indemnity Benefits Comparison for Different Types of Workers' Compensation Claims Entities/Adjusters

This chart displays the percentage of compliance for each type of adjusting entity achieved in the <u>Payment of Initial Indemnity Benefits</u> within 0-14 days category. The Maine Workers' Compensation Board's Benchmark for this is 80%.

Data generated from Adjusting Entity Spreadsheet (Appendix - A).

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The Maine Workers' Compensation Board (MWCB) measures whether the "Lost Time" First Reports of Occupational Injury or Disease and Memoranda of Payment (MOP) are filed in a timely manner.

A "Lost Time" First Report of Occupational Injury or Disease is required to be filed with the MWCB within 7 days of an employer's notice or knowledge that an employee has missed a day or more of work because of their injury.

When an insurer pays workers' compensation benefits, a Memorandum of Payment must be filed with the MWCB.

The MWCB measures when the payment was made and when the MOP was filed.

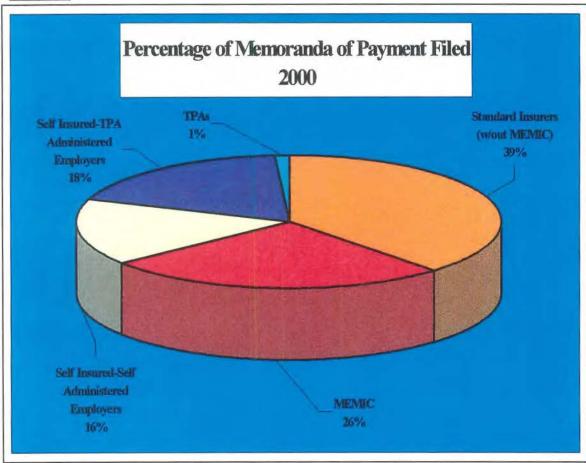
Filing of Initial MOP Comparison for Different Types of Workers' Compensation Claims Entities/Adjusters

This chart displays the percentage of compliance for each type of adjusting entity achieved in the filing of Memoranda of Payment within 0-17 days category. The Maine Workers' Compensation Board's Benchmark for this is 75%.

Data generated from Adjusting Entity Spreadsheet (Appendix - A).

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Chart 10



Most Memoranda of Payment (MOPs) that are filed with the Maine Workers' Compensation Board (MWCB) are filed by standard insurers.

Self-Insureds filed the second most MOPs. This includes employers who choose to Self-Insure-TPA Administer.

MEMIC accounted for 26% of all MOPs filed.

TPAs working for other insurance companies filed only 1% of all MOPs.

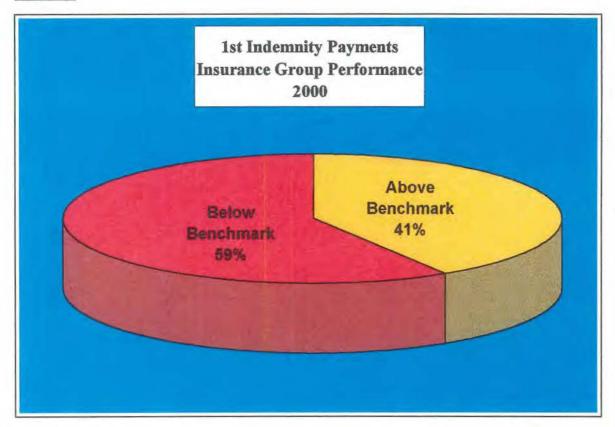
Percentage of MOPs Filed by Adjuster Type

This chart displays the percentage of MOPs that each type of adjusting entity filed with the Maine Workers' Compensation Board.

Data generated from Adjusting Entity Spreadsheet (Appendix - A).

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Chart 11



As Chart 4 on page 5 indicated, overall, the insurance community met the benchmarks for compliance as set by the Maine Workers' Compensation Board.

Initial Indemnity Payments made within 0-14 days.

MWCB Benchmark = 80% Overall Compliance = 80.26%

An "Insurance Group" is defined in this analysis as the parent company of a number of individual insurance entities. A total of 63 insurance groups filed MOPs with the MWCB in 2000.

Insurance groups can consist of many different insurance entities. For example, Liberty Mutual Group accounts for 8 different insurance entities. Most insurance groups filed only a small number of MOPs.

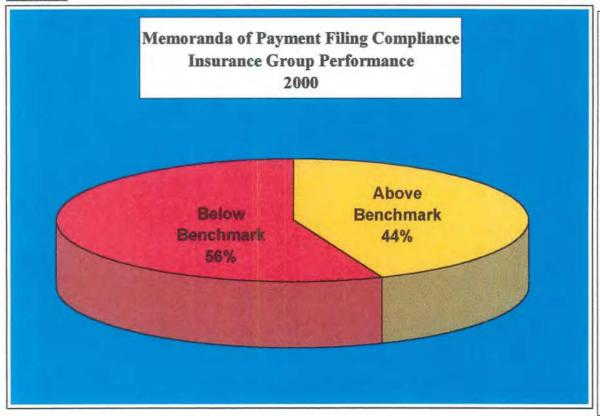
See Insurance Group Compliance

Insurance Group Benchmark Comparisons for Initial Indemnity Benefit Payments

The majority of initial indemnity payments and MOPs are filed by a small number of insurance entities that have generally high compliance (i.e. MEMIC, Sedgewick and Acadia). The data from these companies with high compliance made up the majority of the MOPs that were measured. As a result, the overall industry compliance was close to the MWCB's benchmarks. However, the insurance group charts and spreadsheets indicate that the majority of insurance groups did not meet the MWCB's benchmarks. Only 26 of 63 insurance groups that filed MOPs met benchmarks for the payment of initial indemnity benefits.

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Chart 12



As Chart 6 on page 5 indicated, the insurance community met the benchmarks for compliance as set by the Maine Workers' Compensation Board.

Memoranda of Payment filed within 0-17 days.

MWCB Benchmark = 75% Overall Compliance = 74.26%

Some of the insurance groups that have displayed consistently poor compliance are placed on corrective action plans (CAPs) by the Monitoring, Audit and Enforcement Division (MAE) of the MWCB.

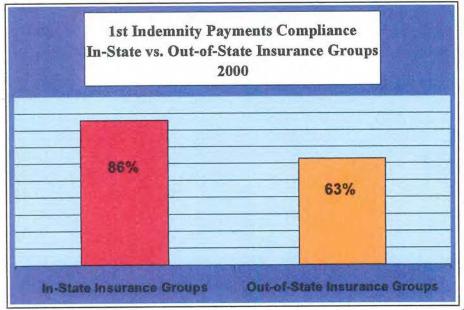
The purpose of the CAP is to improve insurance group compliance performance.

See Insurance Group Compliance Charts and Spreadsheet for data.

Insurance Group Benchmark Comparisons for Memoranda of Payment Received by the MWCB.

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Chart 13



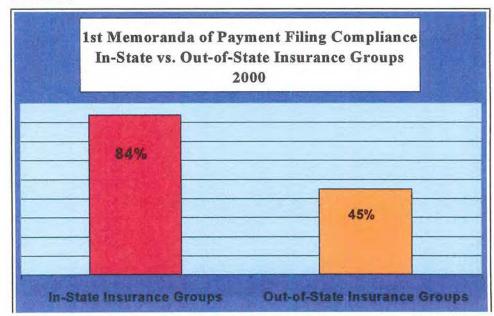
Through the Reconciliation Report and the Reconciliation Process, the MWCB can identify those insurance groups processing "In-State" and those processing "Out-of-State".

An out-of-state insurance group has its main indemnity claims processing location outside of Maine and provides a mailing address for the Reconciliation Report that is outside of Maine.

An in-state state insurance group has its main indemnity claims processing location in Maine and provides a mailing address for the Reconciliation Report that is in Maine.

See In-State and Out-of-State Insurance Group Data (Appendices B & C)

Chart 14

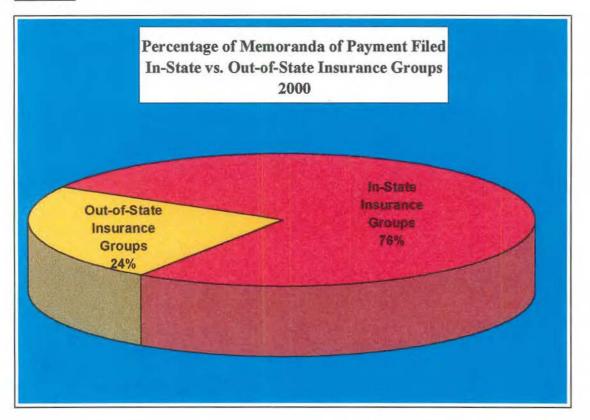


MOP filing compliance of In-State Insurance Groups vs.Out-of-State Insurance Groups

See In-State and Out-of-State Insurance Group Data (Appendices B & C)

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Chart 15



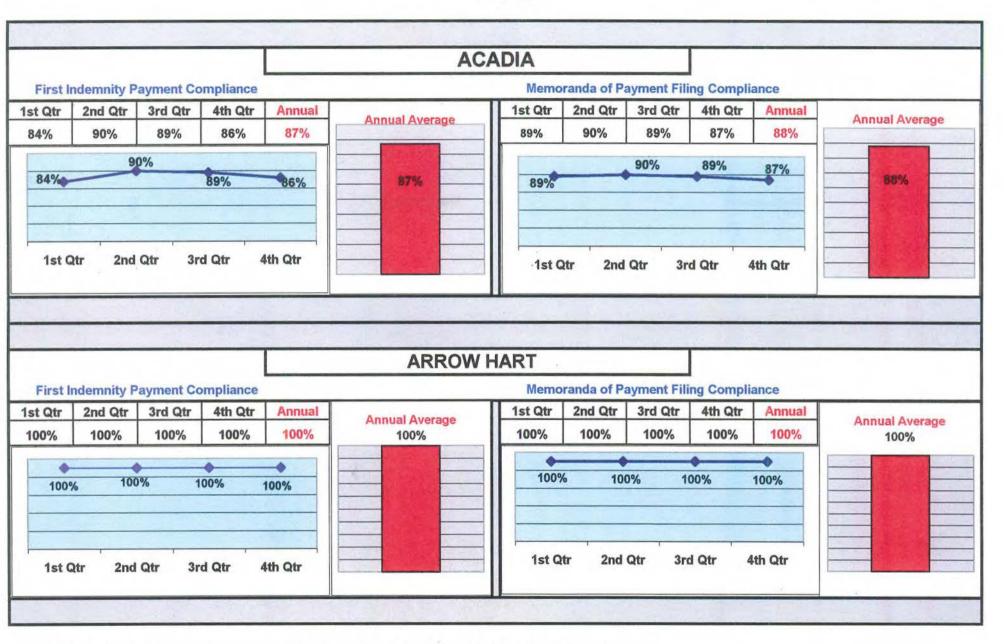
Although most out-of -state insurance groups display generally lower compliance than many of their in-state counterparts, they do not affect overall compliance to the same degree as in-state insurance groups. As is displayed here, out-of-state insurance groups file only 1 in 4 MOPs.

Percentage of MOPs filed by In-State and Out-of-State Insurance Groups.

See Insurance Group Compliance Spreadsheets - Appendix

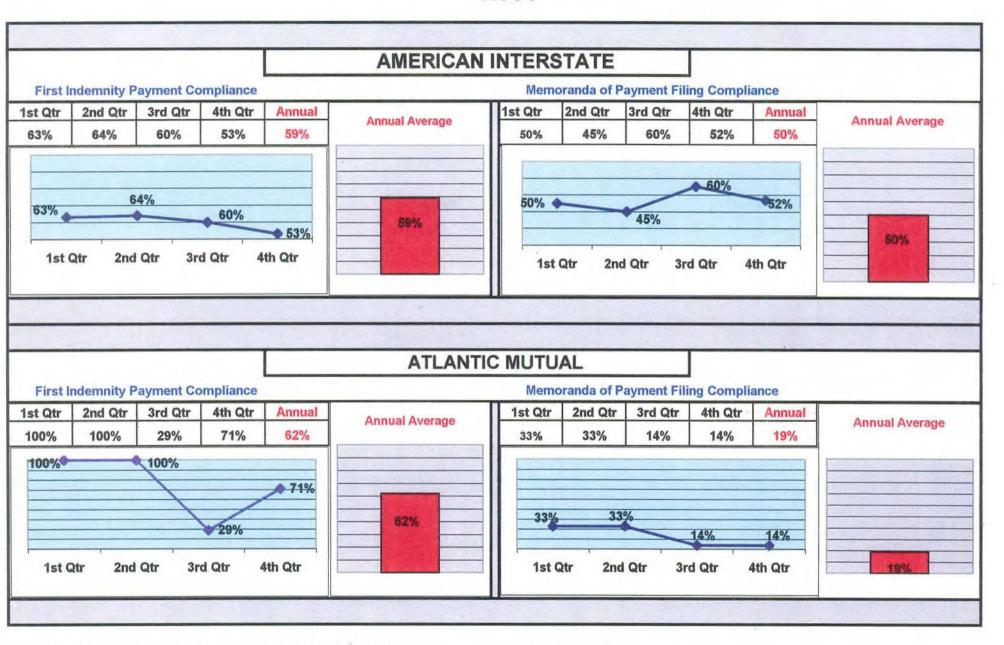
INSURANCE GROUP

QUARTERLY AND ANNUAL COMPLIANCE CHARTS



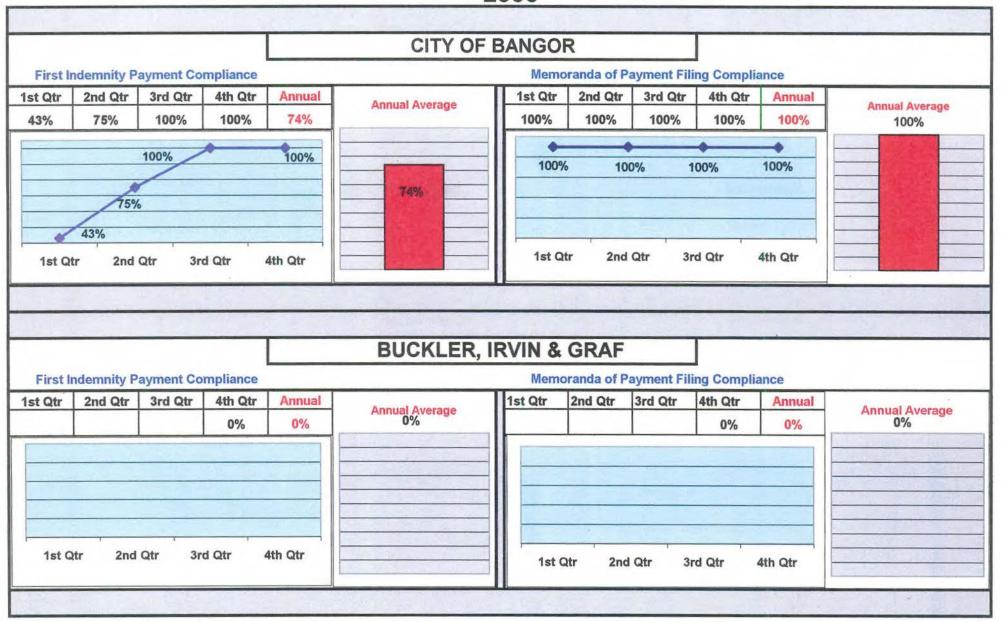
^{*}Line chart represents static results based upon data received by the deadline for each quarter.

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB



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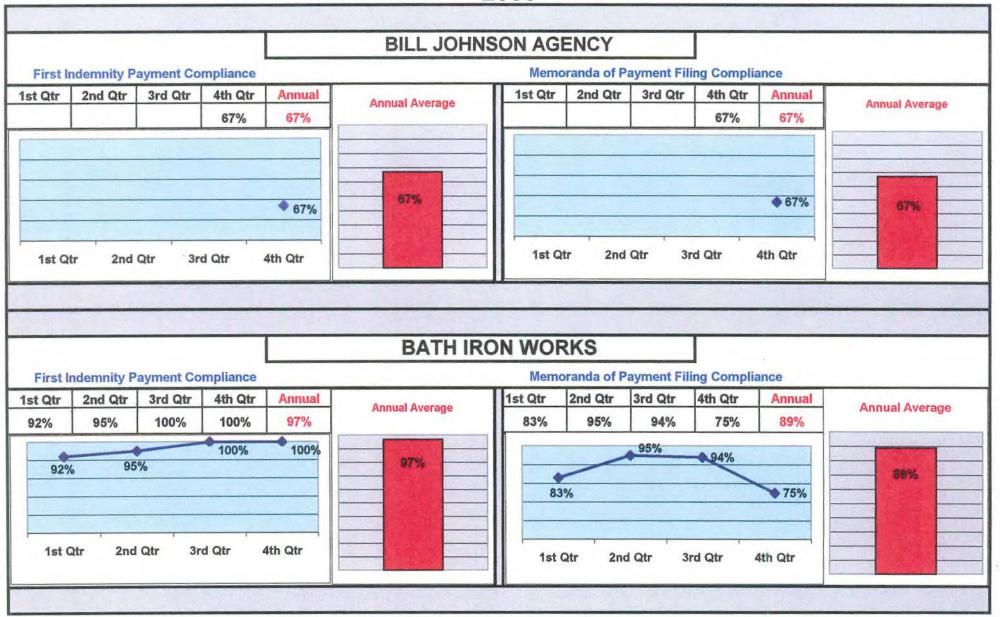
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MWCB

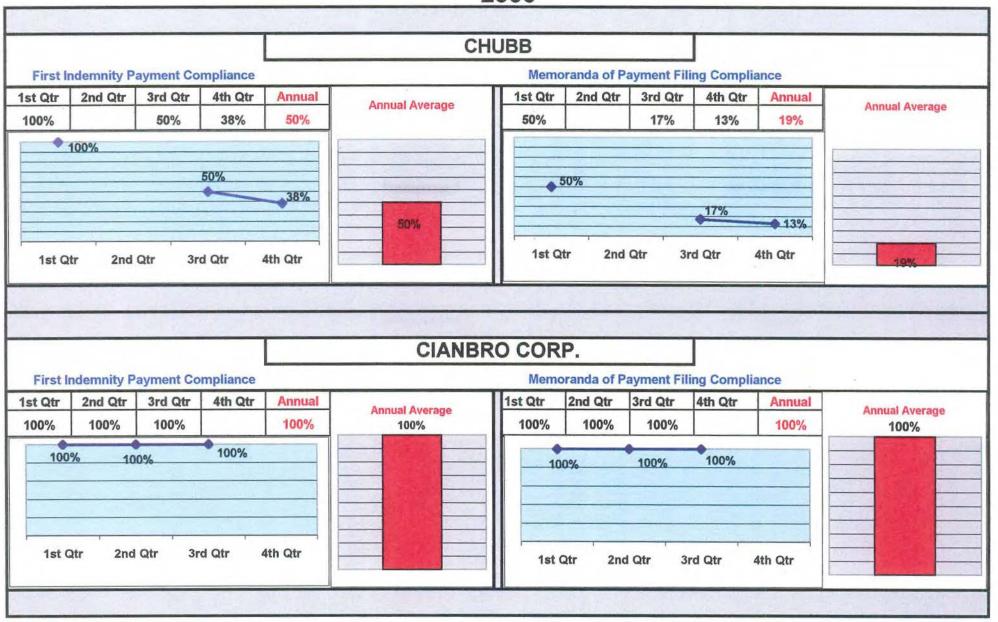
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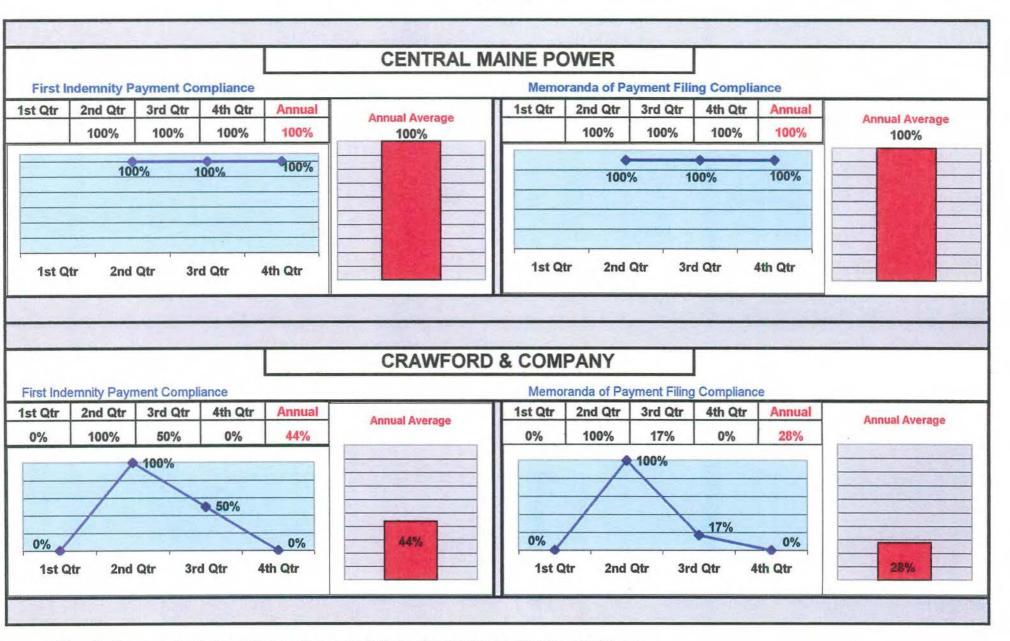
MWCB



^{**}Line chart represents static results based upon the data received by the deadline for each quarter.

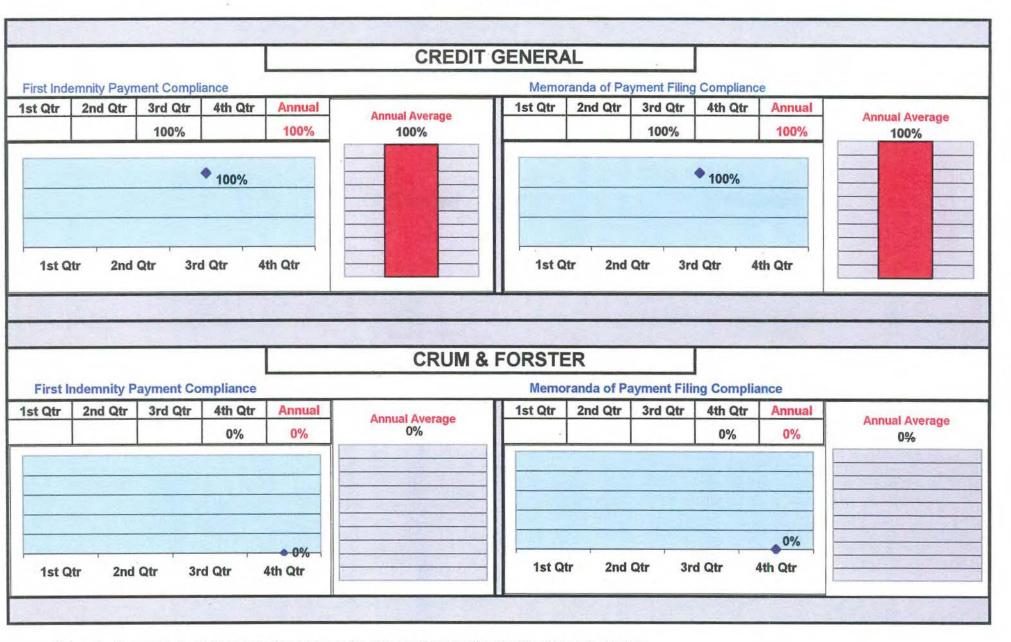
MWCB

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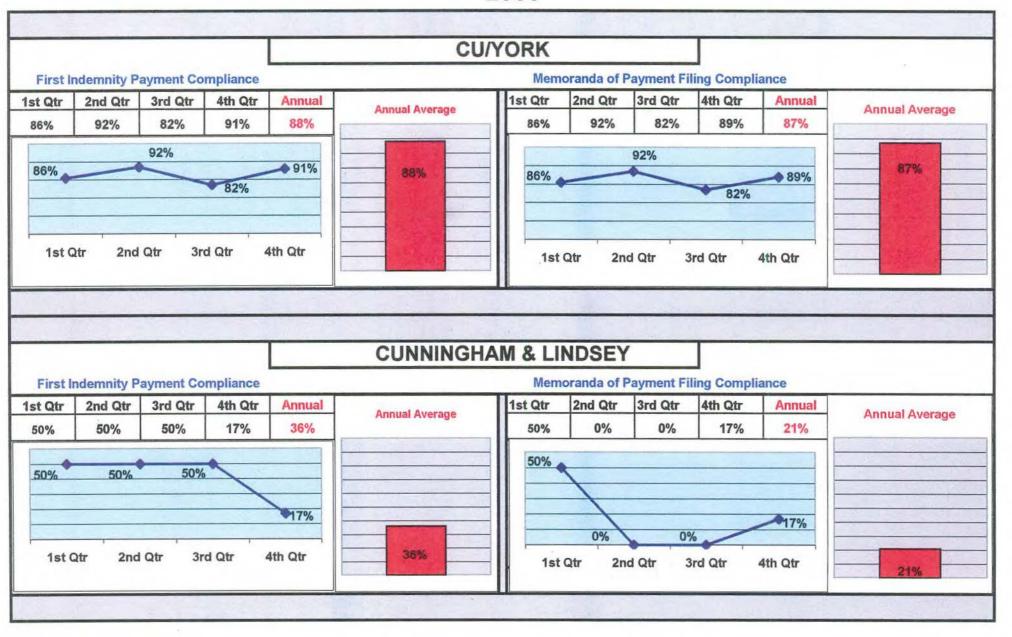
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MWCB

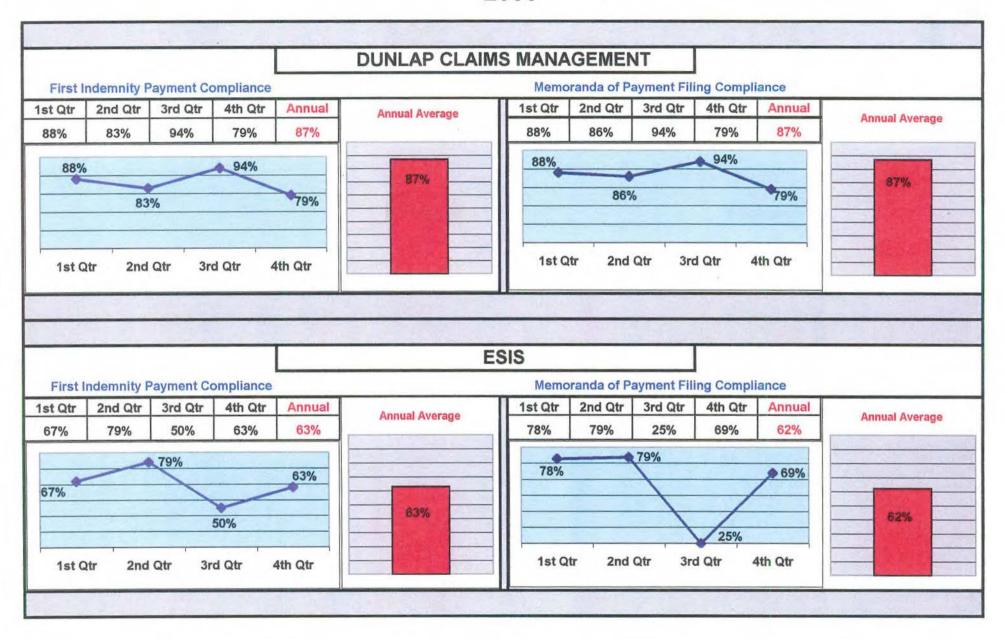
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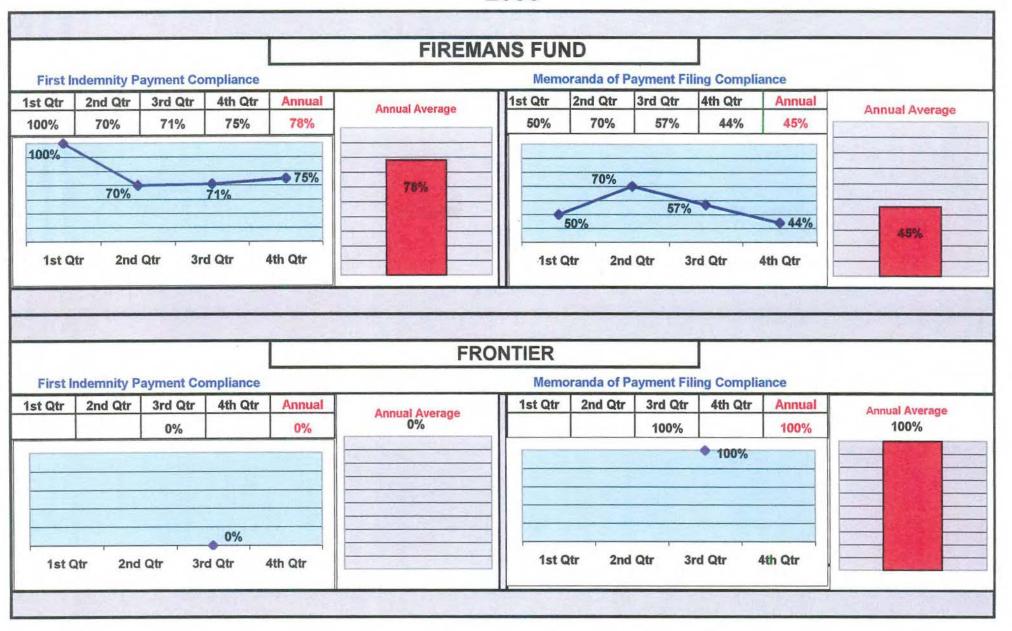
MWCB

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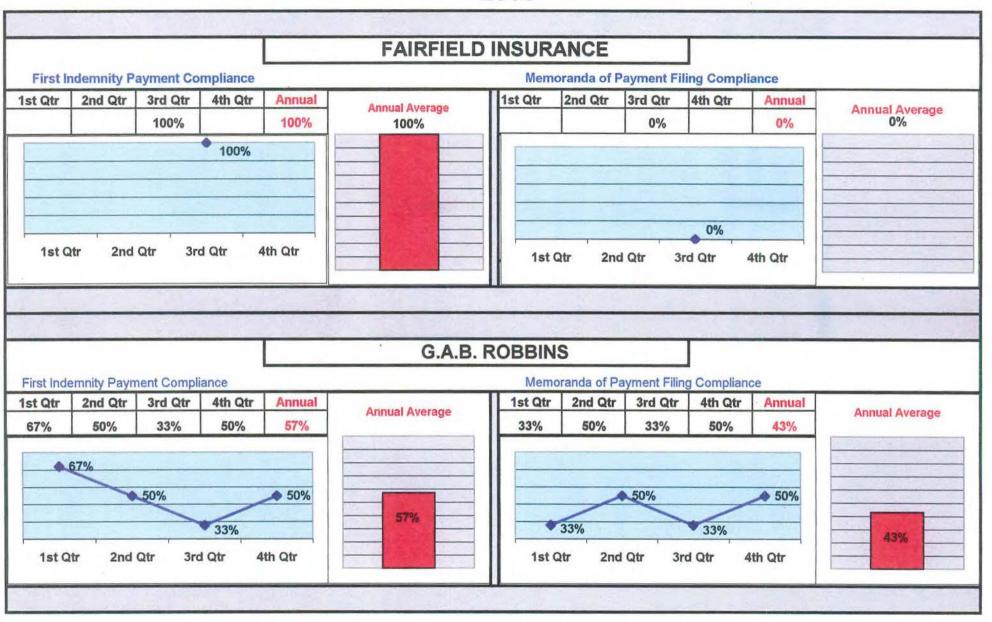
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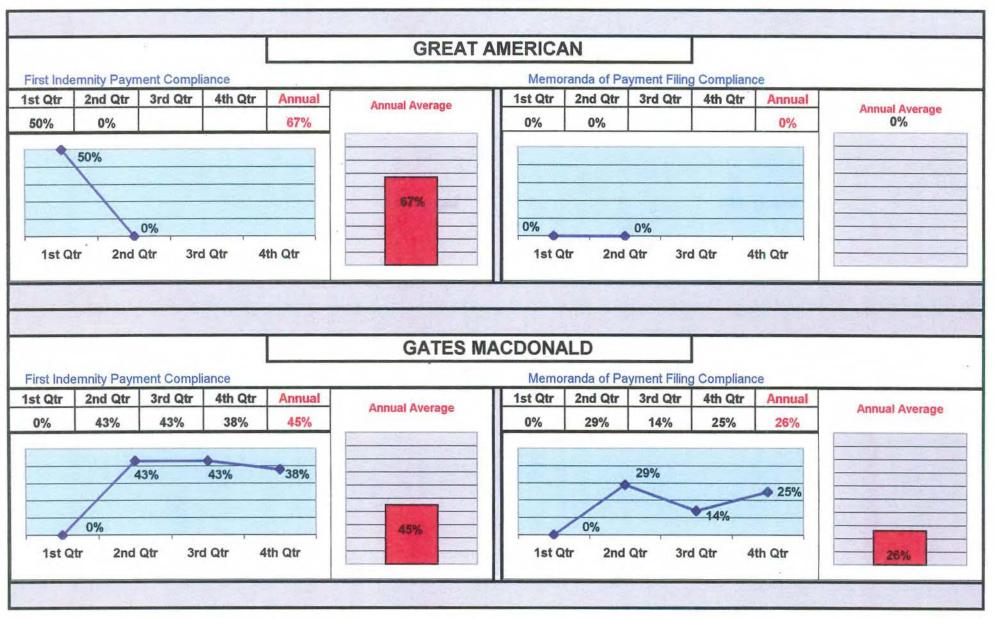
Insurance Group Compliance 2000



^{*}Line chart represents static results based on data received by the deadline for each quarter.

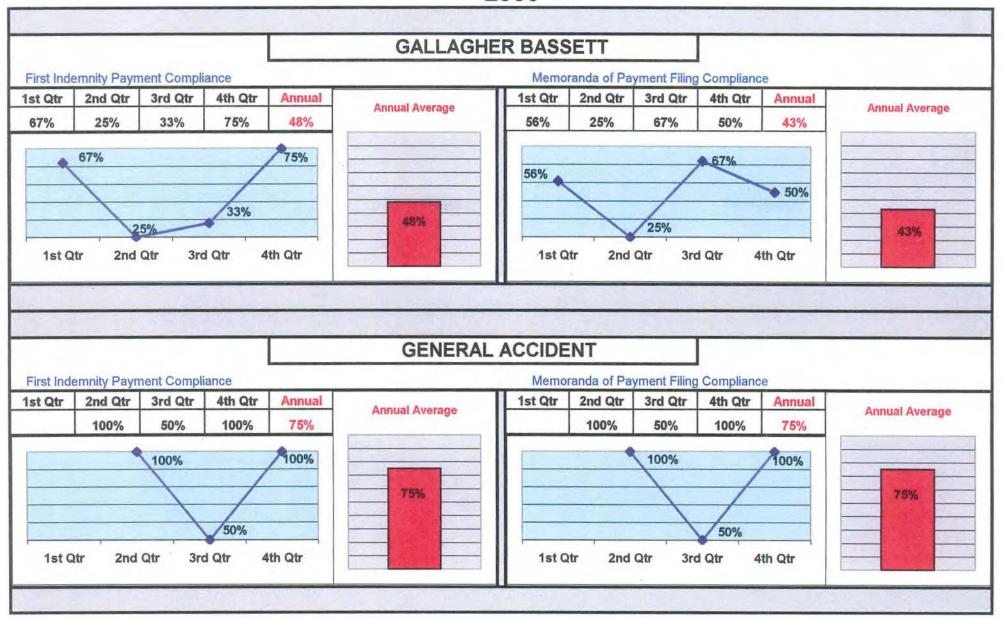
^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB

Insurance Group Compliance 2000



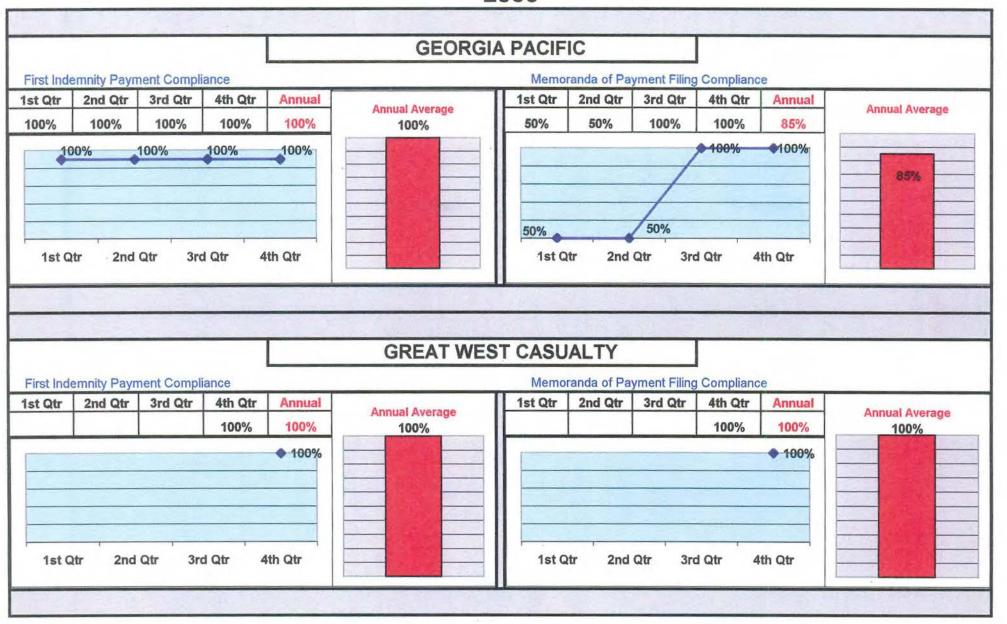
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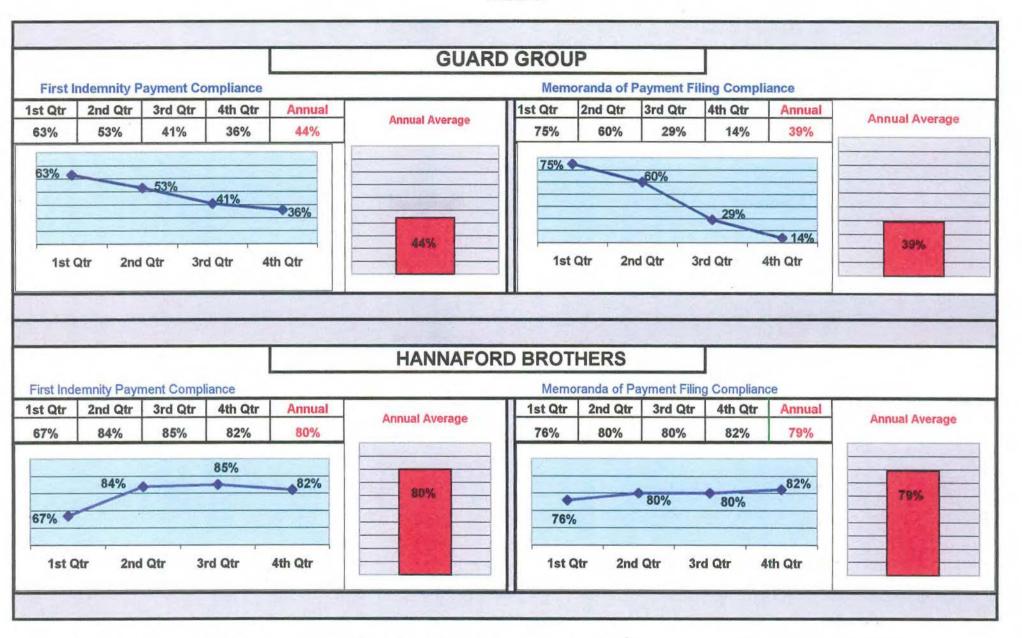
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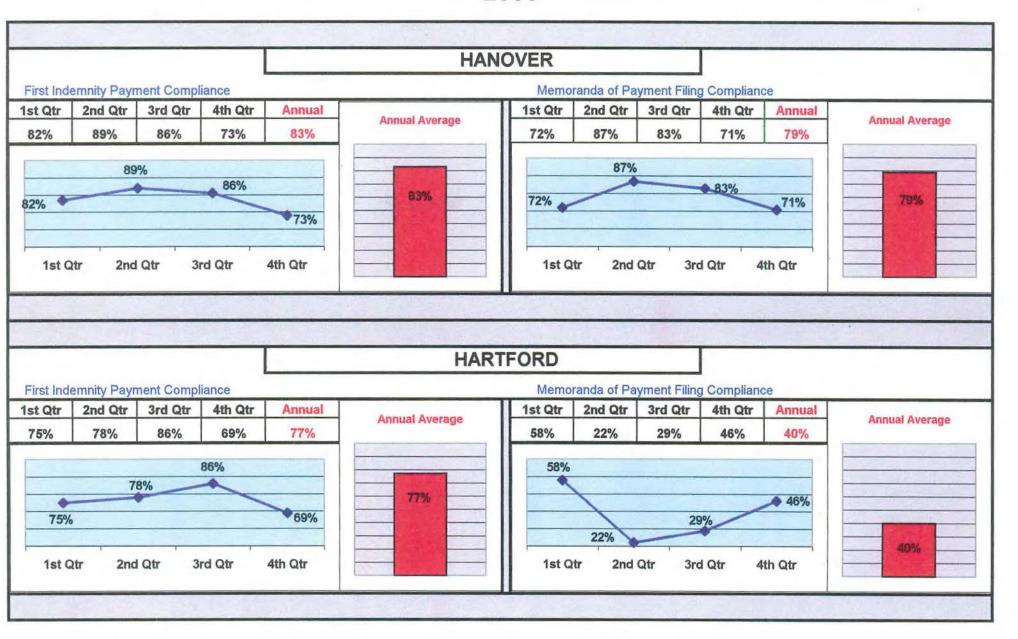
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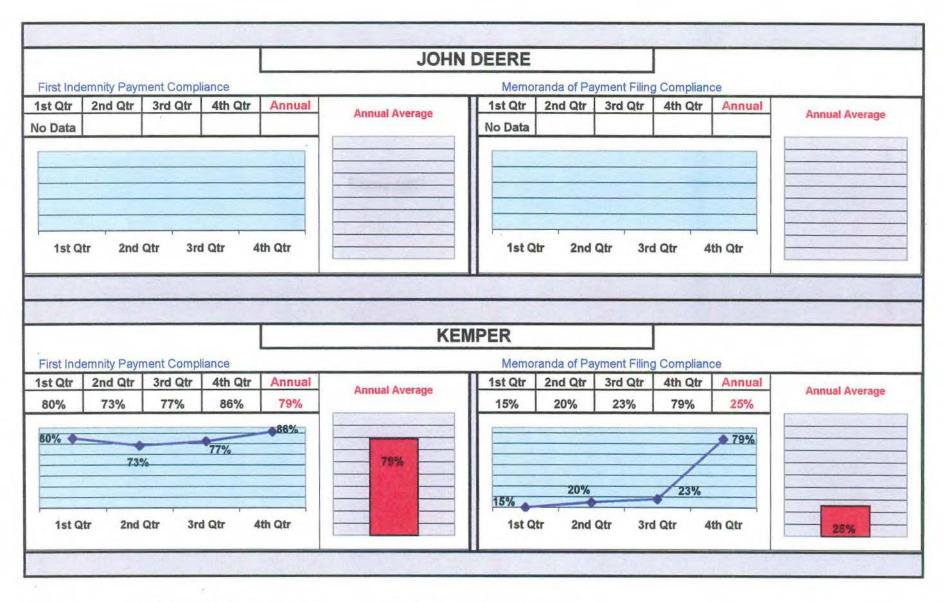
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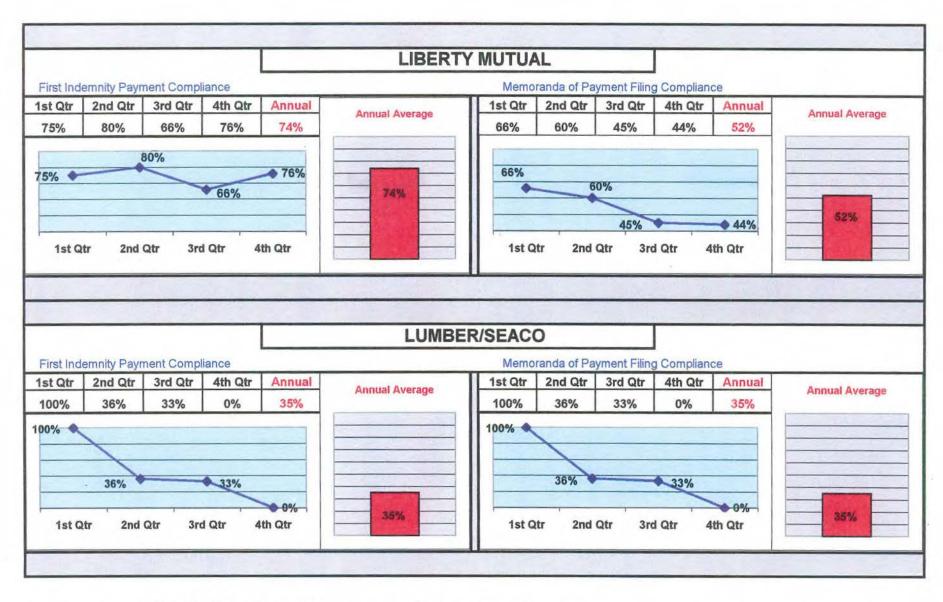
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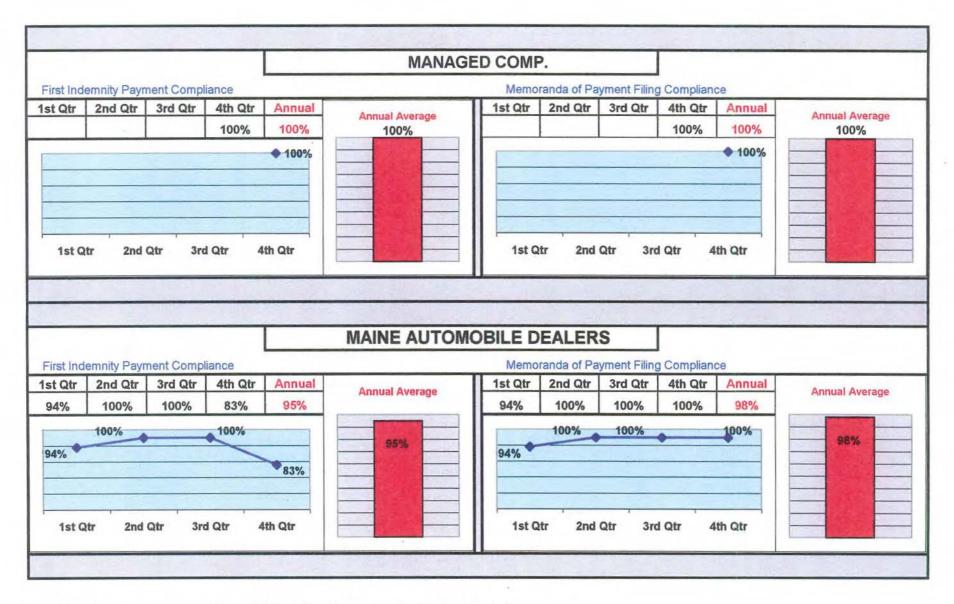
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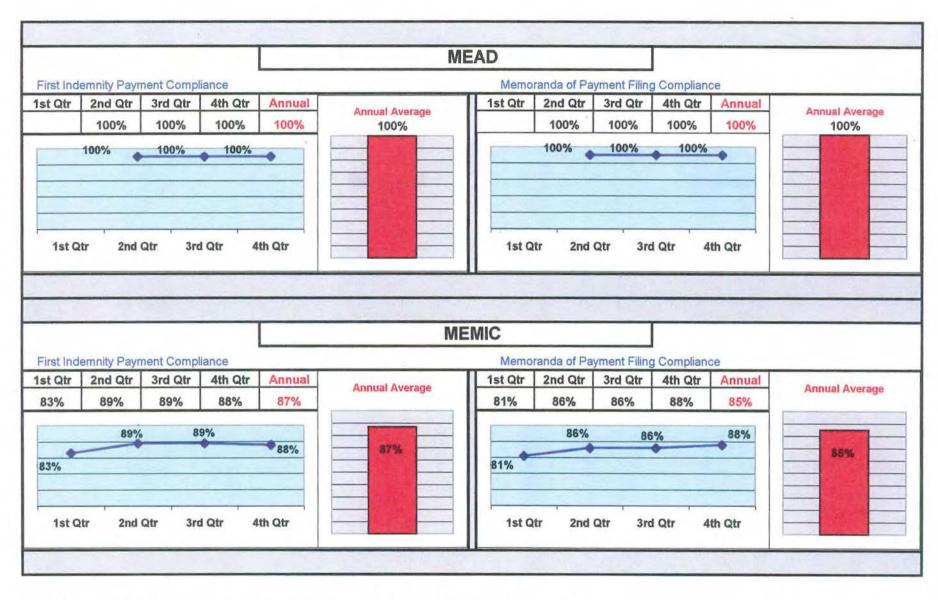
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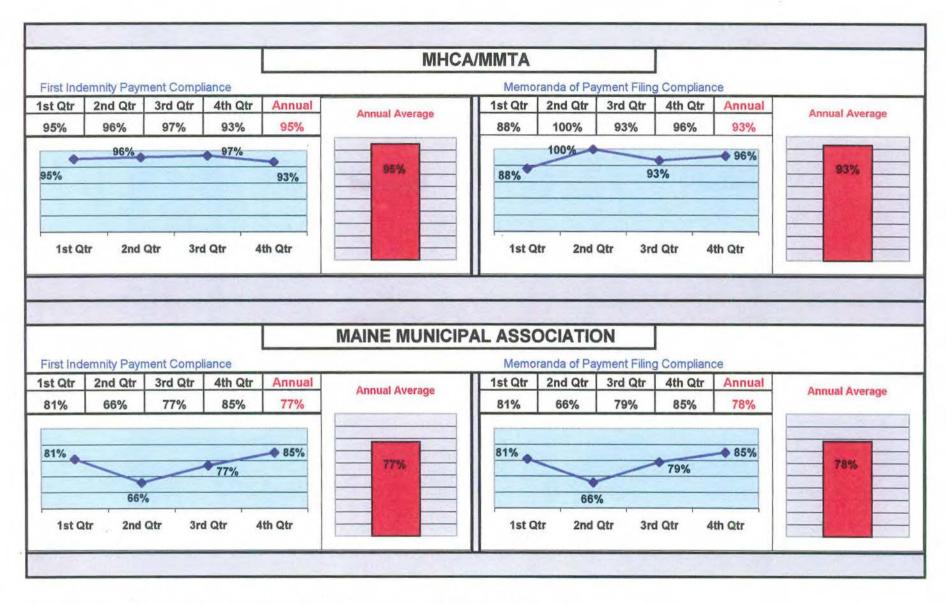
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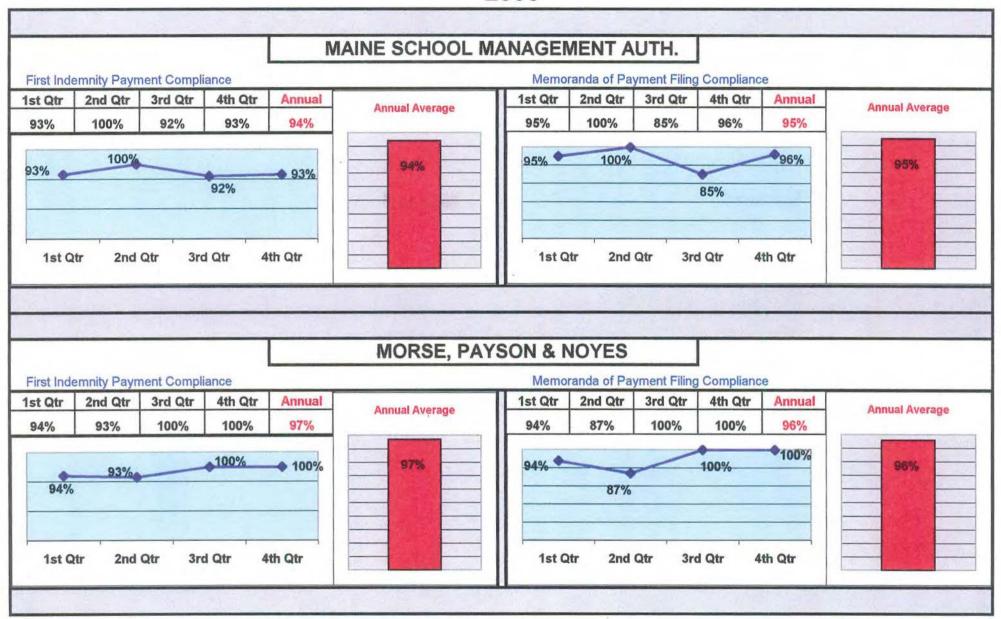
^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB



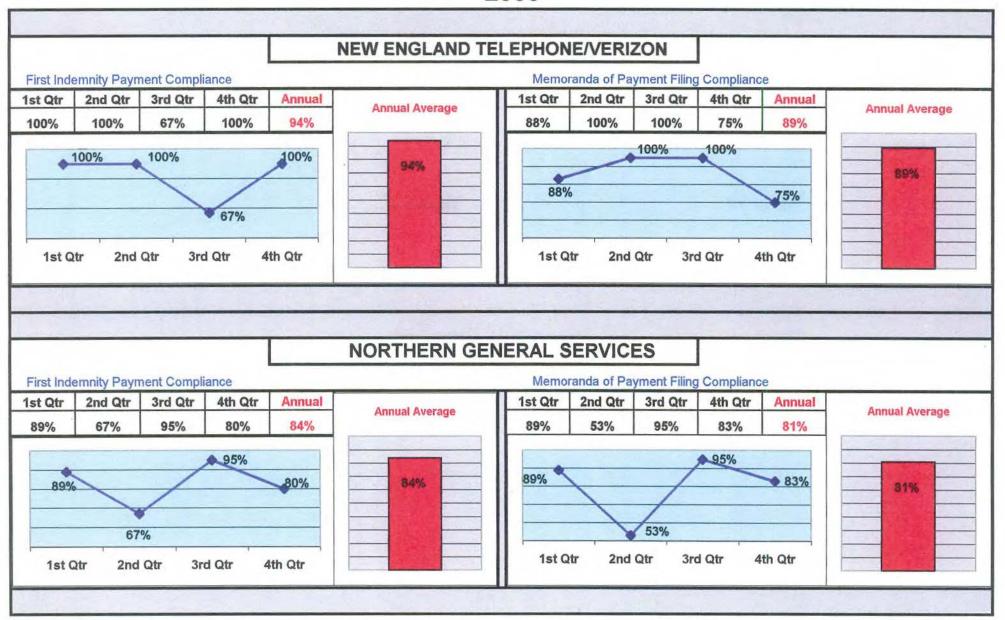
^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001.



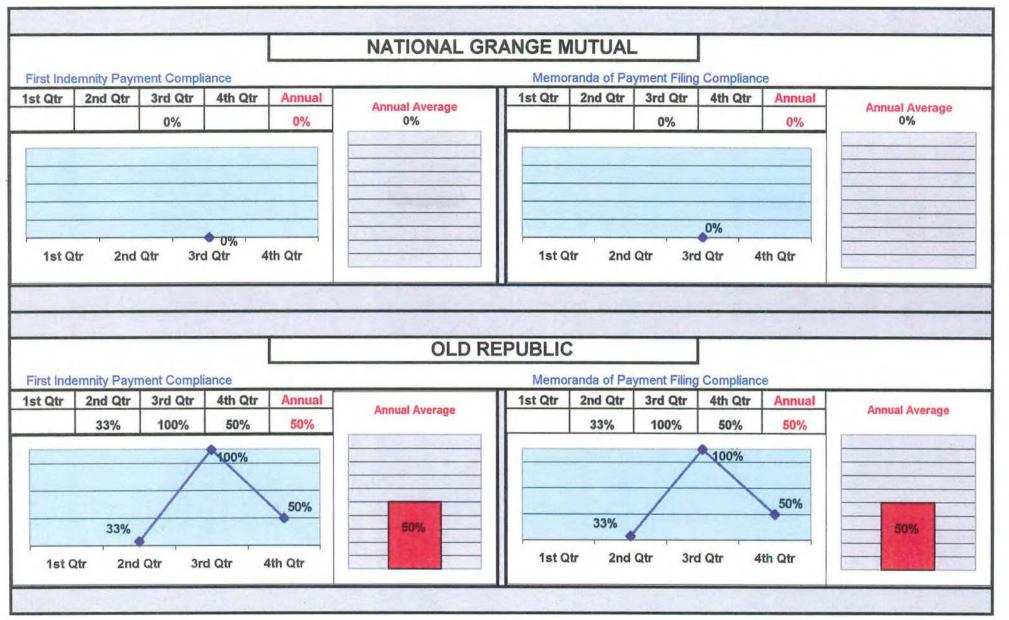
^{*}Line chart represents static results based on data received by the deadline for each quarter.

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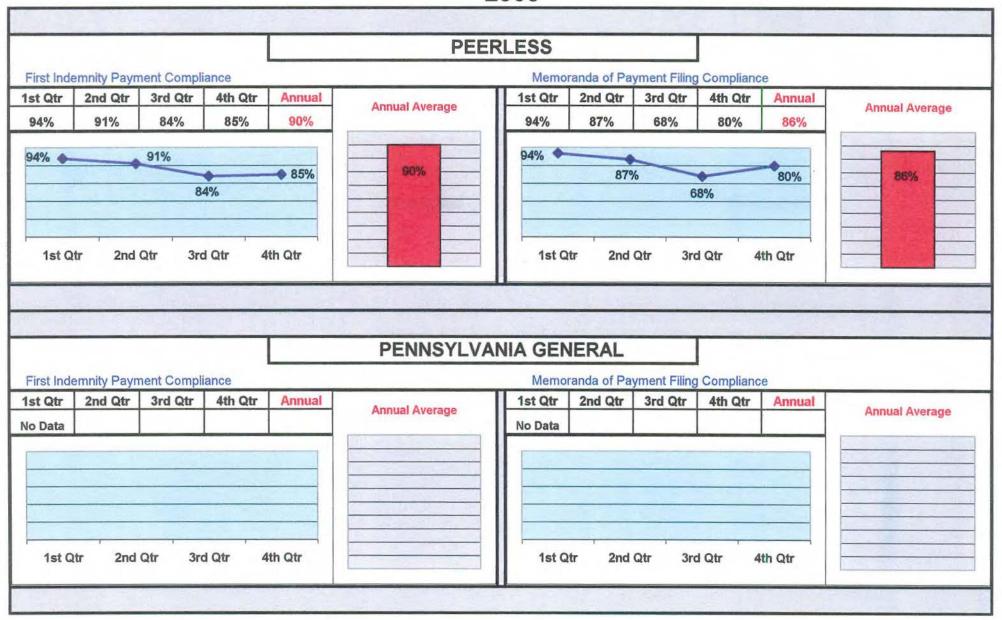
^{*}Line chart represents static results based on data received by the deadline for each quarter.

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB



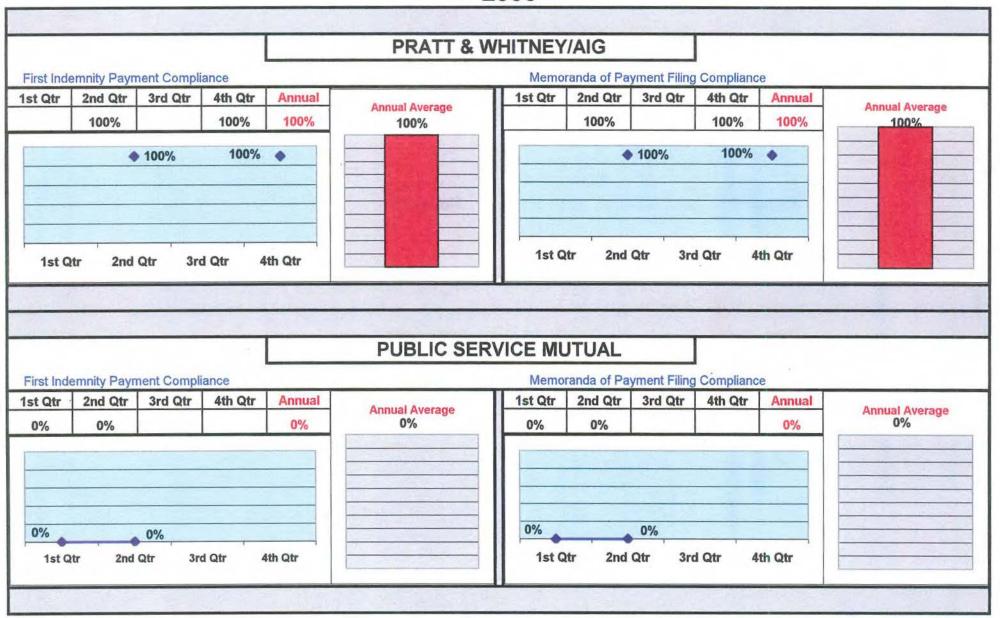
^{*}Line chart represents static results based on data received by the deadline for each quarter.

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^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

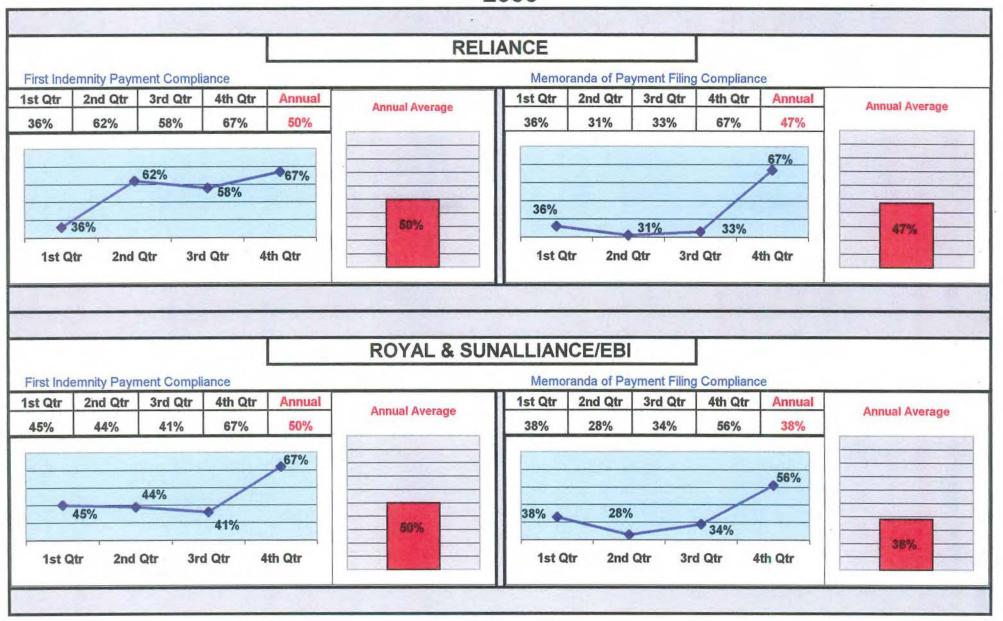
^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB



^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

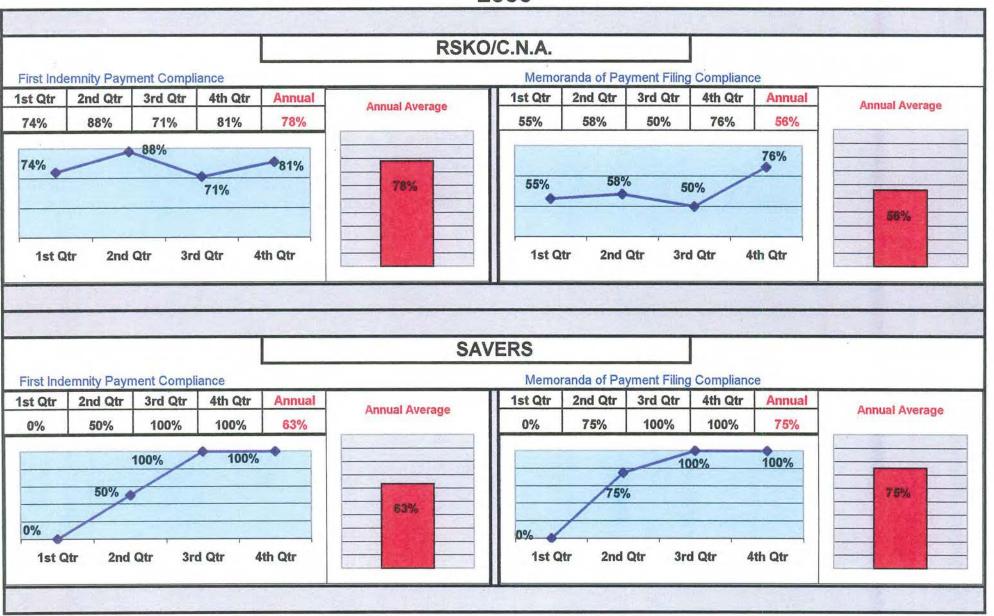
MWCB

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001.



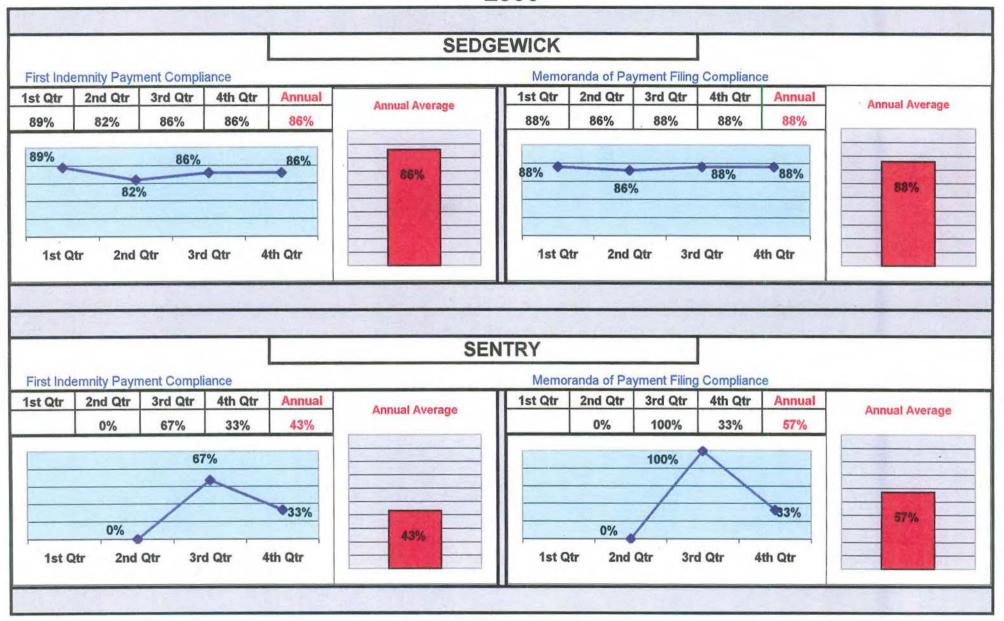
^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

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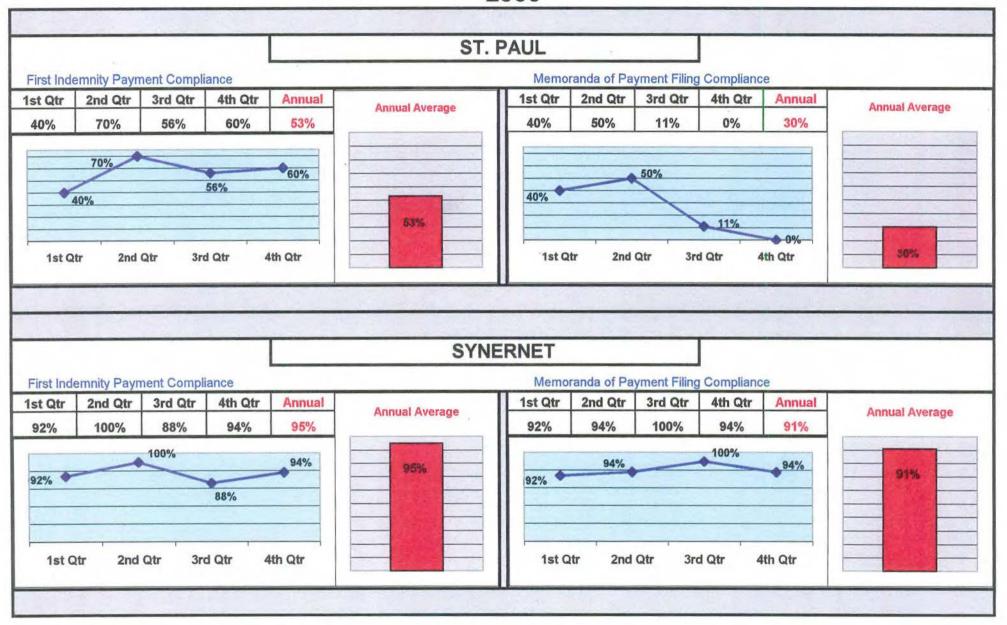
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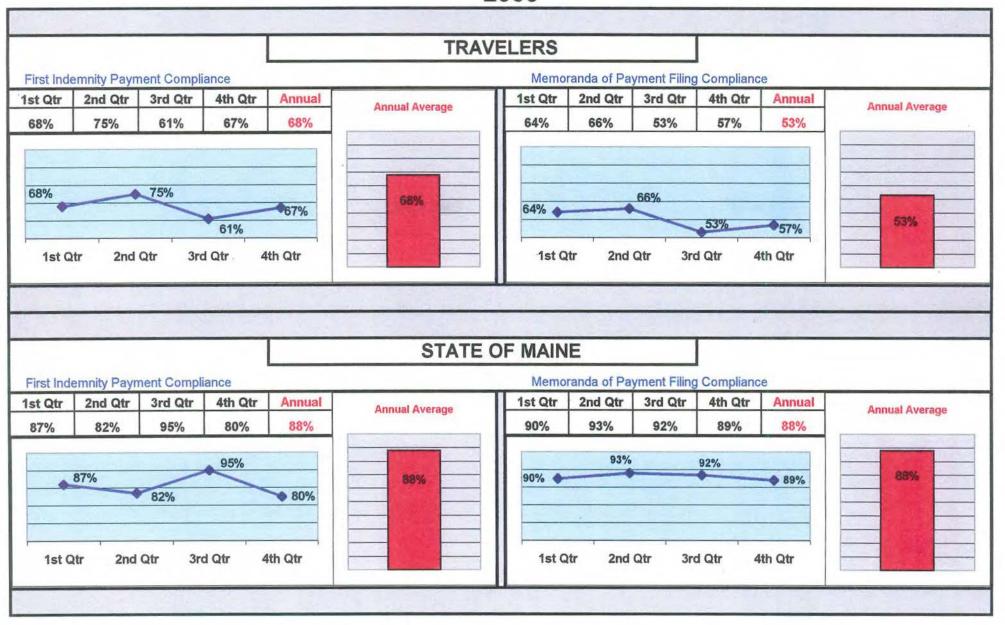
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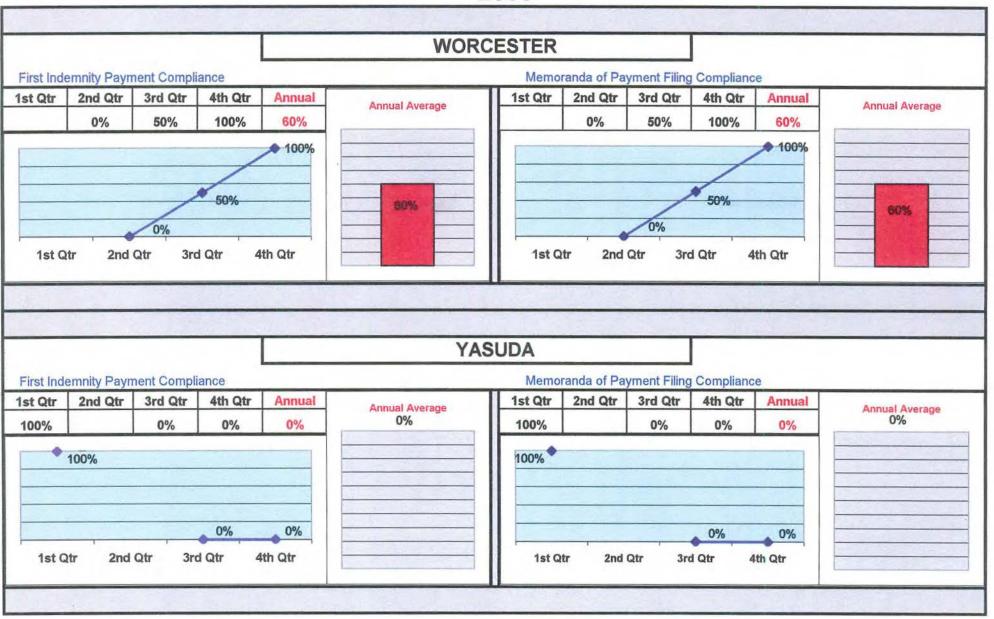
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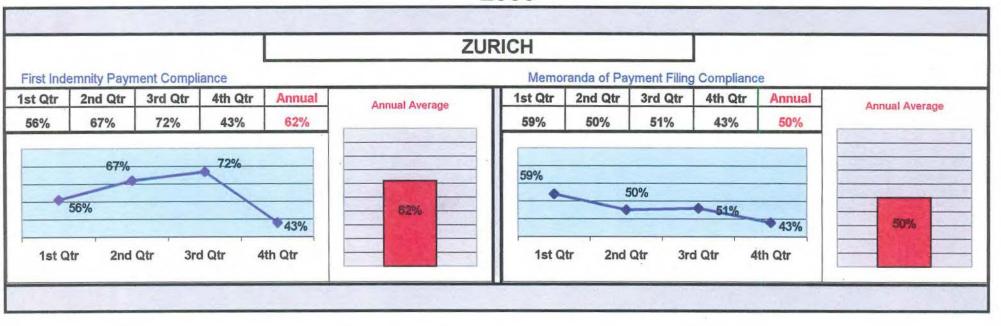
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^{*}Line chart represents static results based upon the data received by the deadline for each quarter.

^{**}Bar chart represents the dynamic results based upon the data received by March 31, 2001. MWCB

INSURANCE GROUP

ANNUAL COMPLIANCE SPREADSHEET

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2000

NCCI	INSURANCE GROUP		First Indemnity Payment	ts	Mem	oranda of Payment Filed (I	MOP)
	ALLIED ADJUSTMENT SERVICE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S379	ALLIED ADJUSTMENT SERVICE	NO DATA				· · · · · · · · · · · · · · · · · · ·	
	ACADIA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA12	ACADIA INSURANCE CO.	3	2	67%	3	3	100%
	ACADIA INSURANCE CO.	98	89	91%	98	89	91%
	ACADIA INSURANCE CO.	204	172	84%	204	175	86%
30252	CADILLAC MOUNTAIN INSURANCE CO	14	13	93% 5	14	13	93%
	Group Total	319	276	87%	319	280	88%
					N. W. Stran		
	ARROW HART	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S356	Group Total	6	6	100%	6	5	83%
					ganistica SECS de la passicada	The second second second	ta - casta casa di Professione
	AMERICAN INTERSTATE (Maine Adjustment)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S934	ATLANTIC INTERNATIONAL ASSOCIATION	1	0	0%	1	0	0%
24759	AMERICAN INTERSTATE INSURANCE CO.	43	26	60%	43	23	53%
S384	MAINE ADJUSTMENT SERVICES	0	0	0%	0	0	0%
TPA9	MAINE ADJUSTMENT SERVICES	0	0	0%	0	0	0%
	Group Total	44	26	59%	44	23	52%
			PART THE				
	ATLANTIC MUTUAL	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16470	ATLANTIC MUTUAL INSURANCE CO.	21	13	62%	21	4	19%
12149	CENTENNIAL INS CO	0	00	0%	0	0	0%
	Group Total	21	13	62%	21	4	19%
A	RROW MUTUAL INSURANCE/MID STATE ADJUSTMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16640	Group Total	NO DATA					
	BANGOR, CITY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S705	Group Total	19	14	74%	19	19	100%
	BUCKLER, IRVIN & GRAF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S334	Group Total	1	0	0%	1	0	0%
		La Carrier	ju sta opelanjan				
1000	BILL JOHNSON AGENCY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S362	Group Total		2	67%	3	2	67%
			<u> </u>				

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NCCI	INSURANCE GROUP		First Indemnity Payment	S	Men	oranda of Payment Filed (N	MOP)
	BATH IRON WORKS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S347	Group Total	59	57	97%	59	57	97%
		100					
		Section 1			W 100		
	CHUBB INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21512	CHUBB INSURANCE	1	0	0%	1	0	0%
	FEDERAL INSURANCE CO	7	6	86%	7	3	43%
10685	PACIFIC INDEMNITY INSURANCE	8	2	25%	8	0	0%
	Group Total	16	8	50%	16	3	19%
	CIANBRO CORPORATION	Down and Made	Til-: Da	C	MOPs Filed	MOD-EU-ATII	C
S344	Group Total	Payments Made 2	Timely Payments	Compliance Percentage 50%	2	MOPs Filed Timely 2	Compliance Percentage 100%
3344	Group total	2		3070	2	2	100 /8
	CENTRAL MAINE POWER CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S708	Group Total		12	100%	12	12	100%
	english and the second						
	CLARENDON NATIONAL INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
25461	Group Total	NO DATA					
	Carlo Continuation of the Continue Desires 25	and the City			and the State of the		a decidental de la companya de la c
	ta ta a sa fala de la la companya de la companya d	-					
14005	CRAWFORD & CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14095 S380	ARGONAUT INSURANCE CO. CRAWFORD & CO	0	0	100%	0	0	0%
S305	CRAWFORD & CO	7	2	29%	7	0	0%
	CRAWFORD & CO	1	1	100%	1	1	100%
	CRAWFORD & CO	2	1	50%	2	1	50%
18244	TRUCK INSURANCE EXCHANGE	1	î	100%	1	1	100%
15164	FREMONT INDUSTRIAL INDEMNITY C/O CRAWFORD & C	4	1	25%	4	i	25%
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	2	1	50%	2	1	50%
	Group Tota	18	8	44%	18	5	28%
		100		100			The second second
		7. 200 Julius 18					100
	CREDIT GENERAL INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
24139	Group Tota	2	2	100%	2	2	100%
		- 18 Sept. 1					
			T: 1 >	G	T MOR WILL	MOD BY 177	C
22222	CRUM & FORSTER	Payments Made	Timely Payments 0	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage 0%
22322 14508	CRUM & FORSTER NORTH RIVER INS	1 0	0	0%	1 0	0	0%
12777	UNITED STATES FIRE INS CO	0	0	0%	0	0	0%
12///	Group Tota		0	0%	1	0	0%
L	Group Total	<u> </u>	<u> </u>	J 7/8	<u> </u>		

NCCI	INSURANCE GROUP		First Indemnity Payment	łs III	Memoranda of Payment Filed (MOP)P)
THE CA	MASSAGINES GAOOT		2 ii și Aidellini, 2 dynieii	.9	Men	or and a or r ayment r neu (
	CU/YORK (CGU)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10049	AMERICAN EMPLOYERS INS. CO.	20	17	85%	20	17	85%
14540	COMMERCIAL UNION YORK INS. CO. (CGU)	137	121	88%	137	120	88%
12300	EMPLOYERS FIRE INS CO	16	14	88%	16	14	88%
	Group Total	173	152	88%	173	151	87%
7774			Followick Property	resident i de la companya de la comp		Et lines diget secul	
				Marin Carlo Marin Carlo			
	NORTHERN ASSURANCE CO of AMERICA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
13773	Group Total	NO DATA					
					Black Programme		
	CUNNINGHAM & LINDSEY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S396	CUNNINGHAM & LINDSEY	10	3	30%	10	1	0%
24422	LEGION INSURANCE CO.	4	2	50%	4	2	0%
24422	Group Total	14	5	36%	14	3	21%
				5070		9	2170
				T =			
	DUNLAP CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S357	DUNLAP CLAIMS MANAGEMENT	132	114	86%	132	114	86%
25453	REDLAND INSURANCE COMPANY	2	2	100%	2	2	100%
S376	SUNDAY RIVER SKIWAY Group Total		116	87%	134	116	0% 87%
	Group Total		110	8/76	134	110	8/%
	GUARD GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
010=0							
121873	AMGUARD INSURANCE COMPANY	24			24		
	AMGUARD INSURANCE COMPANY EASTGUARD INSURANCE COMPANY	24	13	54%	24	12	50%
33936	EASTGUARD INSURANCE COMPANY	24 13 17			24 13 17		50% 38%
		13 17	13 4	54% 31%	13	12 5	50%
33936	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY	13 17	13 4 7	54% 31% 41%	13 17	12 5 4	50% 38% 24%
33936	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total	13 17 54	13 4 7 24	54% 31% 41% 44%	13 17 54	12 5 4 21	50% 38% 24% 39%
33936 25844	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP	13 17 54 Payments Made	13 4 7 24 Timely Payments	54% 31% 41% 44% Compliance Percentage	13 17 54 MOPs Filed	12 5 4 21 MOPs Filed Timely	50% 38% 24% 39% Compliance Percentage
33936 25844 25844 23035	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO	13 17 54 Payments Made 5	13 4 7 24 Timely Payments 2	54% 31% 41% 44% Compliance Percentage 40%	13 17 54	12 5 4 21 MOPs Filed Timely	50% 38% 24% 39% Compliance Percentage 60%
23035 15431	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE	13 17 54 Payments Made	13 4 7 24 Timely Payments	54% 31% 41% 44% Compliance Percentage	13 17 54 MOPs Filed	12 5 4 21 MOPs Filed Timely 3 0	50% 38% 24% 39% Compliance Percentage 60% 0%
33936 25844 25844 23035	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO	13 17 54 Payments Made 5 0	13 4 7 24 Timely Payments 2 0	54% 31% 41% 44% Compliance Percentage 40% 0%	13 17 54 MOPs Filed 5 0	12 5 4 21 MOPs Filed Timely	50% 38% 24% 39% Compliance Percentage 60%
33936 25844 23035 15431 S370 S364	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC	13 17 54 Payments Made 5 0 24	13 4 7 24 Timely Payments 2 0 15	54% 31% 41% 44% Compliance Percentage 40% 0% 63%	13 17 54 MOPs Filed 5 0 24	12 5 4 21 MOPs Filed Timely 3 0 13	50% 38% 24% 39% Compliance Percentage 60% 0% 54%
33936 25844 23035 15431 S370 S364	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO	13 17 54 Payments Made 5 0 24	13 4 7 24 Timely Payments 2 0 15	54% 31% 41% 44% Compliance Percentage 40% 0% 63% 100%	13 17 54 MOPs Filed 5 0 24	12 5 4 21 MOPs Filed Timely 3 0 13	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100%
23035 15431 S370 S364 10677 TPA18	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK	13 17 54 Payments Made 5 0 24 1	13 4 7 24 Timely Payments 2 0 15 1 13	54% 31% 41% 44% Compliance Percentage 40% 0% 63% 100% 65%	13 17 54 MOPs Filed 5 0 24 1 20	12 5 4 21 MOPs Filed Timely 3 0 13 1	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65%
23035 15431 S370 S364 10677 TPA18	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK	13 17 54 Payments Made 5 0 24 1 20 1	13 4 7 24 Timely Payments 2 0 15 1 13	54% 31% 41% 44% Compliance Percentage 40% 0% 63% 100% 65% 100%	13 17 54 MOPs Filed 5 0 24 1 20	12 5 4 21 MOPs Filed Timely 3 0 13 1 13	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100%
23035 15431 S370 S364 10677 TPA18	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO/MOUNTAIN VALLEY INDEMN	13 17 54 Payments Made 5 0 24 1 20 1	13 4 7 24 Timely Payments 2 0 15 1 13 1 1	54% 31% 41% 44% Compliance Percentage 40% 0% 63% 100% 65% 100% 100%	13 17 54 MOPs Filed 5 0 24 1 20 1	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100%
23035 15431 S370 S364 10677 TPA18	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO/MOUNTAIN VALLEY INDEMN Group Total	13 17 54 Payments Made 5 0 24 1 20 1 1 552	13 4 7 24 Timely Payments 2 0 15 1 13 1 33 1 1 33	54% 31% 41% 44% Compliance Percentage 40% 63% 100% 65% 100% 100% 63%	13 17 54 MOPs Filed 5 0 24 1 20 1 1 552	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 13 2	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 100% 62%
23035 15431 3370 8364 10677 TPA18 33790	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO./MOUNTAIN VALLEY INDEMN Group Total	13 17 54 Payments Made 5 0 24 1 20 1 1 552 Payments Made	13 4 7 24 Timely Payments 2 0 15 1 13 1 13 1 Timely Payments	54% 31% 41% 44% Compliance Percentage 40% 63% 100% 65% 100% 100% 63% Compliance Percentage	13 17 54 MOPs Filed 5 0 24 1 20 1 1 55 MOPs Filed	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 13 2 MOPs Filed Timely	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 62% Compliance Percentage
33936 25844 23035 15431 S370 S364 10677 TPA18 33790	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO./MOUNTAIN VALLEY INDEMN Group Total FIREMANS FUND AMERICAN AUTOMOBILE INS CO	13 17 54 Payments Made 5 0 24 1 20 1 1 52 Payments Made	13 4 7 24 Timely Payments 2 0 15 1 13 1 13 1 Timely Payments 0	54% 31% 41% 44% Compliance Percentage 40% 63% 100% 65% 100% 100% 63% Compliance Percentage	13 17 54 MOPs Filed 5 0 24 1 20 1 1 52 MOPs Filed 0	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 13 2 MOPs Filed Timely 0	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 100% 62% Compliance Percentage
33936 25844 23035 15431 S370 S364 10677 TPA18 33790 29760 12289	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO./MOUNTAIN VALLEY INDEMN Group Total FIREMANS FUND AMERICAN AUTOMOBILE INS CO AMERICAN INS CO	13 17 54 Payments Made 5 0 24 1 20 1 1 55 Payments Made 0 4	13 4 7 24 Timely Payments 2 0 15 1 13 1 13 1 1 1 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	54% 31% 41% 44% Compliance Percentage 40% 63% 100% 65% 100% 63% Compliance Percentage	13 17 54 MOPs Filed 5 0 24 1 20 1 1 52 MOPs Filed 0 4	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 13 2 MOPs Filed Timely 0 3	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 62% Compliance Percentage
33936 25844 23035 15431 3370 S364 10677 TPA18 33790 29760 12289 10103	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO/MOUNTAIN VALLEY INDEMN Group Total FIREMANS FUND AMERICAN AUTOMOBILE INS CO ASSOCIATED IND CORP	13 17 54 Payments Made 5 0 24 1 20 1 1 55 Payments Made 0 4 0	13 4 7 24 Timely Payments 2 0 15 1 13 1 13 4 Timely Payments 0 4 0	54% 31% 41% 44% Compliance Percentage 40% 0% 63% 100% 65% 100% 63% Compliance Percentage 0% 100% 0%	13 17 54 MOPs Filed 5 0 24 1 20 1 1 55 MOPs Filed 0 4 0	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 1 32 MOPs Filed Timely 0 3	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 62% Compliance Percentage
33936 25844 23035 15431 S370 S364 10677 TPA18 33790 29760 12289	EASTGUARD INSURANCE COMPANY NORGUARD INSURANCE COMPANY Group Total ESIS GROUP ACE AMERICAN INSURANCE CO CIGNA FIRE UNDERWRITERS INSURANCE ESIS INC ESIS INC PACIFIC EMPLOYERS INS CO DUSTIN BLACK WHITE MOUNTAIN INS CO./MOUNTAIN VALLEY INDEMN Group Total FIREMANS FUND AMERICAN AUTOMOBILE INS CO AMERICAN INS CO	13 17 54 Payments Made 5 0 24 1 20 1 1 52 Payments Made 0 4 0 45	13 4 7 24 Timely Payments 2 0 15 1 13 1 13 1 1 1 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	54% 31% 41% 44% Compliance Percentage 40% 63% 100% 65% 100% 63% Compliance Percentage	13 17 54 MOPs Filed 5 0 24 1 20 1 1 52 MOPs Filed 0 4	12 5 4 21 MOPs Filed Timely 3 0 13 1 13 1 13 2 MOPs Filed Timely 0 3	50% 38% 24% 39% Compliance Percentage 60% 0% 54% 100% 65% 100% 62% Compliance Percentage

NCCI	INSURANCE GROUP		First Indemnity Paymen	ts	Men	noranda of Payment Filed (I	MOP)
11.	and the state of the		14.52.48.00	1844 (1944)			
ļ	FRONTIER INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21237	Group Tota	1	0	0%	_1	1	100%
					a sa da		
	FAIRFIELD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
32530	Group Tota		1	100%	1	0	0%
		and the second			a Calle Caller		7,0
	The second of th	T 70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T: 1 D			The second second	
S338	FILENES Group Tota	Payments Made NO DATA	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
3336		I NO DATA	U	U%	U	U	0%
					est establish	Kara Maka	
	GAB ROBBINS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA 2	GAB ROBBINS	1	1	100%	1	0	0%
	GENERAL ADJUSTMENT BUREAU	13	7	54%	13	6	46%
S366	NATIONAL LOSS CONTROL	0	0	0%	0	0	0%
	Group Tota	14	8	57%	14	6	43%
	the configuration of the state			Mark Control			Established Arm
					1105		
14176	GREAT AMÉRICAN GREAT AMERICAN INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14176 24287	SEVEN HILLS INS CO	2	1	50%	2	0	0%
24207	Group Tota		2	67%	3	0	0%
	Titto on the title of the strain strains of the contract of the first of the strain of the strains of the strai		_	The state of the s		i i i i i i i i i i i i i i i i i i i	070
10	tanan kacamatan da 1900 da 1915 da 1916 da 19						256 CAR P. C.
	GATES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S743	GATES MACDONALD	14	7	50%	14	3	21%
	GATES MACDONALD	17	7	41%	17	5	29%
S371	STERLING RISK MANAGEMENT SERVICES	0	0	0%	0	0	0%
	Group Tota	ıl 31	14	45%	31	8	26%
		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	GALLAGHER BASSETT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA6	GALLAGHER BASSETT SERVICES, INC.	11	5	45%	11	6	55%
S304	GALLAGHER-BASSETT SERVICES, INC.	8	5	63%	8	4	50%
24147	NORTH AMERICAN SPECIALTY INSURANCE Group Tot:	4 23	1 11	25%	4 23	0	0%
	Group 10th	u) 23	11	48%	43	10	43%
	GENERAL ACCIDENT INS ,	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10359	, Group Tota	ıl 4	3	75%	4	3	75%
		1,000 and					
<u></u>	GEORGIA-PACIFIC	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S714	Group Tot:	վ 10	10	100%	10	6	60%

NCCI	INSURANCE GROUP	PROGRAMMENT OF THE PROGRAMMENT O	First Indemnity Paymen	ts	Men	noranda of Payment Filed (MOP)
	GREAT WEST CASUALTY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11371	Group Total	1	1	100%	1	1	100%
	HANOVER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11002	CITIZENS INSURANCE CO OF AMERI	82	63	77%	82	61	74%
13633	HANOVER INSURANCE CO	138	118	86%	138	105	76%
10006	MASSACHUSETTS BAY INS CO	136	114	84%	136	114	84%
	Group Total	356	295	83%	356	280	79%
	。 10.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.000 11.00	Continuent, Sec.	Park Barry 1				
	THE HARTFORD GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	NEW YORK UNDERWRITERS INS. CO.	1	1	100%	11	0	0%
TPA5	SPECIALTY RISK SERVICES INC	0	0	0%	00	0	0%
10448	THE HARTFORD	43	33	77%	43	17	40%
14974	TWIN CITY FIRE INS CO	3	2	67%	3	2	67%
	Group Total	47	. 36	77%	47	19	40%
				44	4	7800 C	
54 bil 2 bil	HANNAFORD BROTHERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S381	Group Total	84	67	80%	84	66	79%
3361		- 04	V/	3076			1570
				Adam - San Alberta			
	JAMES RIVER CORP.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S335	Group Total	NO DATA					- Company of the Comp
0000			l		L		
					Esta esta de la companya de la comp		
	JOHN DEERE INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
13668	- Group Total	NO DATA	2		120202.00	11201011101111101	- Companies 2 or consige
10000							
1,000							
	KEMPER GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	40	33	83%	40	10	25%
10065	AMERICAN MOTORISTS	1	1	100%	1	0	0%
19186	AMERICAN PROTECTION INS. CO.	17	13	76%	17	4	24%
15644	LUMBERMENS MUTUAL CASUALTY CO	14	10	71%	14	4	29%
S306	LUMBERMENS MUTUAL	0	0	0%	0	0	0%
	Group Total	72	57	79%	72	18	25%
	<u> </u>						

NCCI	INSURANCE GROUP		First Indemnity Payment	S	Mem	oranda of Payment Filed (i (MOP)	
	LIBERTY MUTUAL GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
	HELMSMAN MANAGEMENT SERVICE	30	22	73%	30	4	13%	
	LIBERTY MUTUAL INSURANCE CORP	16	15	94%	16	14	88%	
	LIBERTY INSURANCE CORP.	41	37	90% .	41	. 31	76%	
	LIBERTY MUTUAL FIRE INSURANCE	72	54	75%	72	38	53%	
	LIBERTY MUTUAL INSURANCE CO.	63	47	75%	63	38	60%	
	EMPLOYERS INSURANCE OF WAUSAU	24	10	42%	24	5	21%	
	OTIS SPECIALTY PAPERS	1	1	100%	1	1	100%	
18996	WAUSAU UNDERWRITERS INS CO	6	2	33%	6	1	17%	
	Group Total	253	188	74%	253	132	52%	
100		No. 100 Page 180						
	LUMBER INSURANCE CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
	LUMBER MUTUAL INS CO	6	4	67%	6	5	83%	
24597	LUMBER MUTUAL/SEACO INSURANCE	17	4	24%	17	3	18%	
	Group Total	23	8	35%	23	8	35%	
	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S803	MAINE AUTOMOBILE DEALERS	53	50	94%	53	52	98%	
S391	C/O MAD ASSOC. WRKR'S COMP	3	3	100%	3	3	100%	
	Group Total	56	53	95%	56	55	98%	
	and the state of t						Control of the state of the sta	
	MANAGED COMP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
TPA19	Group Total	1	1	100%	1	00	0%	
		all and the later			Barrier Landschaffe			
2001004	n - Salahungangan sulin kanpadilah rang palamentan salah	A Part of the Control					1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
	MEAD	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S394	MEAD OXFORD CORPORATION	6	6	100%	6	6	100%	
S765	MEAD PUBLISHING PAPER DIV	1	1 7	100%	1 7	1	100%	
	Group Tota	1 7	/	100%		7	100%	
			77° 1 B	10 : 7	L MOD EU I	NEOD EN LET	C U D	
20446	MEMIC Communication	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
30449	Group Tota	1 1562	1362	87%	1562	1331	85%	
				- " h	NAME AND THE	NOD THAT	C P D	
	MHCA/MMTA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
	MAINE HEALTH CARE ASSOCIATION ,	47	44	94%	47	41	87%	
S385	MAINE MOTOR TRANSPORT ASSOCIATION	73	70	96%	73	71	97%	
	Group Tota	1 120	114	95%	120	112	93%	

NCCI	INSURANCE GROUP		First Indemnity Payment	ts	Men	oranda of Payment Filed (1	MOP)
					Edia de		
<u> </u>	MMA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	MAINE MUNICIPAL ASSOCIATION	258	198	77%	258	201	78%
S733	PORTLAND, CITY OF	0	0	0	0	0	0
	Group Total	258	198	77%	258	201	78%
	Control of the second						
10000			NAC GASTER	Carrie against and	Article Control		en en e-stockhiller (fleger) e-st
	MSMA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S374	Group Total	106	100	94%	106	101	95%
		F AFRICA STATE	Capacita and Capac				300
TO THE	Bendar Kolonia - Karpania - Perendi India Balandar - Arrello al-Sa						
	MORSE, PAYSON & NOYES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S388	Group Total	68	66	97%	68	65	96%
	Carterina (altre de partir de mandella de la companya de la companya de la companya de la companya de la compa		Talia di Managara	Control Control		La transport de la companya de la c	
	NEW ENGLAND TELEPHONE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S729	NEW ENGLAND TELEPHONE	18	17	94%	18	16	89%
S772	NYNEX CORPORATION	0	0	0%	0	0	0%
	Group Total	18	17	94%	18	16	89%
40				ing property of			
				PRESIDE STATE		San rapid et al el	ala sa
	NORTHERN GENERAL SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S302	NORTHERN GENERAL SERVICES	0	0	0%	0	0	0%
S323	NORTHERN GENERAL SERVICES	125	105	84%	125	101	81%
	Group Total	125	105	84%	125	101	81%
			4.0				
	NATIONAL GRANGE MUTUAL INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16322	Group Total	2	0	0%	2	0	0%
	and the second of the second o						and president of the second
					State of the state of	P - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	OLD REPUBLIC INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11509	Group Total	6	3	50%	6	3	50%
			August 1990				
	PEERLESS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10650	EXCELSIOR INSURANCE COMPANY	26	22	85%	26	20	77%
14184	NETHERLANDS INSURANCE COMPANY,	28	26	93%	28	26	93%
11355	PEERLESS INS CO	44	40	91%	44	38	86%
	Group Total	98	88	90%	98	84	86%
				TARLES ESPEC			
# 14, "	PENNSYLVANIA GENERAL INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21962	Group Total	NO DATA	O Timery I ayments	O Omphance 1 er centage	MOISTICU	AZOI S FREU LIMELY	Computance i ci centage
21702	Group Total	NO DAIA	<u> </u>		<u> </u>	<u> </u>	1

NCCI	INSURANCE GROUP		First Indemnity Payment	S	Mem	oranda of Payment Filed (1	MOP)
				10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	PRATT & WHITNEY/AIG	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	PRATT & WHITNEY C/O AIG CLAIMS	0	0	0%	0	.0	0%
ADJ-1	AIG CLAIMS	2	2	100%	2	1	50%
	Group Total	2	2	100%	2	1	50%
	PUBLIC SERVICE MUTUAL INS CO	B		C	MOD-Elled	MOD-Elled Timeler	C
16152	Group Total	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely 0	Compliance Percentage 0%
10132	Group Iotai	<u> </u>	V	076	L 1	U	076
1.36.00	RELIANCE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
12521	RELIANCE INSURANCE COMPANY	13	5	38%	13	2	15%
	RELIANCE NATIONAL INS. CO	7	3	43%	7	2	29%
	RELIANCE NAT'L INDEMNITY INS C	13	7	54%	13	4	31%
11312	UNITED PACIFIC INSURANCE CO	5	4	80%	5	0	0%
	Group Total	38	19	50%	38	8	21%
		and the second		and the second	100		
	ROYAL & SUNALLIANCE/EBI INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14699	AMERICAN & FOREIGN INSURANCE CO.	0	0	0%	0	0	0%
20818	ROYAL & SUNALLIANCE	2	1	50%	2	1	50%
	ROYAL & SUNALLIANCE	73	42	58%	73	29	40%
13986	SAFEGUARD INSURANCE CO	0	0	0%	0	0	0%
	CONNECTICUT INDEMNITY CO	108	53	49%	108	46	43%
	FIRE & CASUALTY INS CO OF CT/E	13	4	31%	13	2	15%
	SECURITY INSURANCE OF HARTFORD	49	22	45%	49	15	31%
	SECURITY INSURANCE OF HARTFORD	2	0	0%	2	0	0%
12238	NATIONAL FIRE INS CO OF HARTFORD	1	1	100%	1	1	100%
	Group Total	248	123	50%	248	94	38%
			S. Architecture				
	RSKO/C.N.A.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10030	AMERICAN CASUALTY CO	7	5	71%	7	4	57%
	CNA	0	0	0%	0	0	0%
	CONTINENTAL CASUALTY CO	36	25	69%	36	16	44%
	CONTINENTAL INSURANCE CO.	0	0	0%	0	0	0%
	RSKO CLAIMS SERVICES	17	15	88%	17	11	65%
	RSKCO/ALEXIS RISK MANAGEMENT SERV.	10	8	80%	10	7	70%
	TRANSCONTINENTAL INS. CO.	31	26	84%	31	20	65%
	TRANSCONTINENTAL TECHNICAL SERVICES	7	6	86%	7	3	43%
	TRANSPORTATION INSURANCE CO.	1	1	100%	1	1	100%
15032	VALLEY FORGE	1	0	0%	1	0	0%
	Group Total	110	86	78%	110	62	56%

NCCI	INSURANCE GROUP		First Indemnity Payment	ts	Men	noranda of Payment Filed (I	MOP)
	And the Theology of the March College of the Colleg						
2250	RYDER	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S350	Group Total	No Data	U	0%	0	0	0%
			992				
	SAVERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
31771	Group Total	8	5	63%	8	6	75%
31111			The state of the s	300/0	V		7570
	SEDGEWICK INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S399	SEDGEWICK OF NEW ENGLAND	9	8	89%	9	7	78%
	SEDGWICK CLAIMS MGMT. SERVICES	0	0	0%	0	0	0%
S301	SEDGWICK OF MAINE INC(Sedgewick Clms Mgmt. Svc)	497	426	86%	497	442	89%
	SEDGEWICK CLAIMS SERVICES	21	19	90%	21	19	90%
12629	ELECTRIC INSURANCE COMPANY C/O SEDGEWICK	10	7	70%	10	3	30%
	Group Total	537	460	86%	537	471	88%
	The area of the control of the contr	and the same		PERSONAL SERVICE			
100					- 1505 FILL	3.00	T
15571	SENTRY INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage 43%	MOPs Filed	MOPs Filed Timely	Compliance Percentage
15571	Group Total	7	3	43%	7	4	57%
	ST PAUL INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
13692	ST. PAUL MECURY INSURANCE CO	1	0	0%	1	0	0%
1	USF & G INC/ST. PAUL FIRE INS.	0	0	0%	0	. 0	0%
	ST PAUL GUARDIAN INS CO	5	5	100%	5	5	100%
13706	ST. PAUL FIRE & MARINE INSURANCE CO.	34	16	47%	34	7	21%
	Group Total	40	21	53%	40	12	30%
							100
	SYNERNET	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S395	SYNERNET	46	43	93%	46	43	93%
TPA8	SYNERNET	11	11	100%	11	9	82%
	Group Total	57	54	95%	57	52	91%
	TRAVELERS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
12254	AETNA INS CO	0	0	0%	0	0	0%
15318	CHARTER OAK FIRE INSURANCE CO.	10	8	80%	10	4	40%
\$327	CONSTITUTION STATE SERVICE	43	24	56%	43	19	44%
	CONSTITUTION STATE SERVICE	19	12	63%	19	9	47%
	STANDARD FIRE INS CO	0	0	0%	0	0	0%
13579	TRAVELERS INDEMNITY CO OF ILL	54	34	63%	54	27	50%
13439	TRAVELERS INDEMNITY COMPANY OF	28	23	82%	28	18	64%
10804	TRAVELERS INS CO	87	62	71%	87	51	59%
1	Group Total	241	163	68%	· 241	128	53%

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NCCI	INSURANCE GROUP		First Indemnity Payment	S	Memoranda of Payment Filed (MOP)			
10002	VIGILANT INSURANCE CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
10693	Group Total	NO DATA	U	0%	0	U	0%	
14.5								
	VIRGINIA SURETY CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
1978	Group Total	NO DATA	Initity Layments	Comphance referrage	MOISTING	14019 Fried Finicity	Compliance I ci centage	
		100 E 100 E						
	STATE OF MAINE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S369	Group Total	148	126	85%	148	135	91%	
11504								
					46 A C. W. L. C.			
	WORCESTER INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
21644	Group Total	5	3	60%	5	3	60%	
		-	77: 1 70		7.00 -0 1	16 m 100 m		
19321	YASUDA Group Total	Payments Made	Timely Payments	Compliance Percentage 0%	MOPs Filed 1 2	MOPs Filed Timely	Compliance Percentage	
19321	Group Total	L	υ	U%	I	U	0%	
	YELLOW FREIGHT SYSTEM INC.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
S746	Group Total	NO DATA				11202021104 2111019	Compliante x ex centage	
	THE PERSON WHEN THE PERSON WHE	ur en en en en en			all the state of			
				Company of the second				
	ZURICH INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage	
	AMERICAN GUARANTEE & LIABILITY	0	0	0%	0	0	0%	
	ASSURANCE CO OF AMERICA	1	1	100%	1	1	100%	
	CLAIMS MANAGEMENT INC	43	29	67%	43	23	53%	
	MAINE BONDING & CASUALTY CO	16	8	50%	16	6	38%	
1	MARYLAND CASUALTY CO	7	3	43%	7	2	29%	
	NORTHERN INSURANCE CO. OF NEW YORK	11	8	73%	11	8	73%	
	VALIANT INSURANCE CO.	1	1	100%	11	1	100%	
10863	ZURICH AMERICAN INS CO	54	33	61%	54	26	48%	
	Group Total	133	83	62%	133	67	50%	

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APPENDIX - A

COMPLIANCE COMPARISONS BY ADJUSTING ENTITY SPREADSHEET

COMPLIANCE COMPARISONS BY ADJUSTING ENTITY

		1st Pay Made	1st Pay Compliant	Compliance %		1st MOP Filed	1st MOP Filed Timely	Compliance %
	INSURERS							
30260	ACADIA INSURANCE CO.	204	172	84%		204	175	86%
33391	ACADIA INSURANCE CO.	98	89	91%		98	89	91%
23035	ACE AMERICAN INSURANCE CO	5	2	40%		5	3	60%
12254	AETNA INS CO	0	0	0%		0	0	0%
14699	AMERICAN & FOREIGN INSURANCE CO.	0	0	0%		0	0	0%
29760	AMERICAN AUTOMOBILE INS CO	0	0	0%		0	0	0%
10030	AMERICAN CASUALTY CO	7	5	71%		7	4	57%
10049	AMERICAN EMPLOYERS INS. CO.	20	17	85%		20	17	85%
11452	AMERICAN GUARANTEE & LIABILITY	0	0	0%		0	0	0%
12289	AMERICAN INS CO	4	4	100%		4	3	75%
24759	AMERICAN INTERSTATE INSURANCE CO.	43	26	60%		43	23	53%
17116	AMERICAN MANUFACTURERS MUT. INS. CO	40	33	83%		40	10	25%
10065	AMERICAN MOTORISTS	1	1	100%		1	0	0%
19186	AMERICAN PROTECTION INS. CO.	17	13	76%		17	4	24%
21873	AMGUARD INSURANCE COMPANY	24	13	54%		24	12	50%
14095	ARGONAUT INSURANCE CO.	1	1	100%		1	0	0%
10103	ASSOCIATED IND CORP	0	0	0%		0	0	0%
12173	ASSURANCE CO OF AMERICA	1	1	100%		1	1	100%
16470	ATLANTIC MUTUAL INSURANCE CO.	21 .	13	62%		21	4	19%
30252	CADILLAC MOUNTAIN INSURANCE CO	14	13	93%	5	14	13	93%
12149	CENTENNIAL INS CO	0	0	0%		0	0	0%
15318	CHARTER OAK FIRE INSURANCE CO.	10	8	80%		10	4	40%
21512	CHUBB INSURANCE	1	0	0%		1	0	0%
15431	CIGNA FIRE UNDERWRITERS INSURANCE	0	0	0%		0	0	0%
11002	CITIZENS INSURANCE CO OF AMERI	82	63	77%		82	61	74%
14540	COMMERCIAL UNION YORK INS. CO. (CGU)	137	121	88%		137	120	88%
11762	CONNECTICUT INDEMNITY CO	108	53	49%		108	46	43%
10243	CONTINENTAL CASUALTY CO	36	25	69%		36	16	44%
15113	CONTINENTAL INSURANCE CO.	0	0	0%		0	0	0%
24139	CREDIT GENERAL INS CO	2	2	100%		2	2	100%
22322	CRUM & FORSTER	1	0	0%		1	0	0%
33936	EASTGUARD INSURANCE COMPANY	13	4	31%		13	5	38%
12629	ELECTRIC INSURANCE COMPANY C/O SED	10	7	70%		10	3	30%
12300	EMPLOYERS FIRE INS CO	16	14	88%		16	14	88%
15555	EMPLOYERS INSURANCE OF WAUSAU	24	10	42%		24	5	21%
10650	EXCELSIOR INSURANCE COMPANY	26	22	85%	-	26	20	77%
32530	FAIRFIELD INSURANCE COMPANY	1	1	100%		1	0	0%
12890	FEDERAL INSURANCE CO	7	6	86%	1 1	7	3	43%
10731	FIRE & CASUALTY INS CO OF CT/E	13	4	31%		13	2	15%

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COMPLIANCE COMPARISONS BY ADJUSTING ENTITY

	T							
	INSURERS							
12416	FIREMANS FUND AMERICAN INS. CO.	45	34	76%		45	19	42%
15164	FREMONT INDUSTRIAL INDEMNITY C/O CR	4	1	25%		4	1	25%
21237	FRONTIER INSURANCE CO.	11	0	0%	10.0	1	1	100%
10359	GENERAL ACCIDENT INS	4	3	75%		4	3	75%
14176	GREAT AMERICAN INS CO	2	1	50%		2	0	0%
11371	GREAT WEST CASUALTY	1	1	100%		1	1	100%
13633	HANOVER INSURANCE CO	138	118	86%		138	105	76%
24422	LEGION INSURANCE CO.	4	2	50%		4	2	0%
27243	LIBERTY MUTUAL INSURANCE CORP	16	15	94%		16	14	88%
21814	LIBERTY INSURANCE CORP.	41	37	90%		41	31	76%
16586	LIBERTY MUTUAL FIRE INSURANCE	72	54	75%		72	38	53%
15628	LIBERTY MUTUAL INSURANCE CO.	63	47	75%		63	38	60%
16543	LUMBER MUTUAL INS CO	6	4	67%		6	5	83%
24597	LUMBER MUTUAL/SEACO INSURANCE	17	. 4	24%		17	3	18%
15644	LUMBERMENS MUTUAL CASUALTY CO	14	10	71%		14	4	29%
18376	LUMBERMEN'S UNDERWRITING ALLIANCE	2	1	50%		2	1	50%
12963	MAINE BONDING & CASUALTY CO	16	8	50%		16	6	38%
10545	MARYLAND CASUALTY CO	7	3	43%		7	2	29%
10006	MASSACHUSETTS BAY INS CO	136	114	84%		136	114	84%
30449	MEMIC	1562	1362	87%		1562	1331	85%
12238	NATIONAL FIRE INS CO OF HARTFORD	1	1	100%		1	1	100%
16322	NATIONAL GRANGE MUTUAL INSURANCE	2	0	0%		2	0	0%
14184	NETHERLANDS INSURANCE COMPANY,	28	26	93%		28	26	93%
10456	NEW YORK UNDERWRITERS INS. CO.	1	1	100%		1	0	0%
25844	NORGUARD INSURANCE COMPANY	17	7	41%		17	4	24%
24147	NORTH AMERICAN SPECIALTY INSURANCE	4	1	25%		4	0	0%
14508	NORTH RIVER INS	0	0	0%		0	0	0%
13765	NORTHERN INSURANCE CO. OF NEW YORK	11	8	73%		11	8	73%
11509	OLD REPUBLIC INSURANCE CO.	6	3	50%		6	3	50%
10677	PACIFIC EMPLOYERS INS CO	20	13	65%		20	13	65%
10685	PACIFIC INDEMNITY INSURANCE	8	2	25%		8	0	0% .
11355	PEERLESS INS CO	44	40	91%		44	38	86%
16152	PUBLIC SERVICE MUTUAL INS CO	1	0	0%		1	0	0%
25453	REDLAND INSURANCE COMPANY	2	2	100%		2	2	100%
12521	RELIANCE INSURANCE COMPANY	13	5	38%		13	2	15%
26379	RELIANCE NATIONAL INS. CO	7	3	43%		7	2	29%
14478	RELIANCE NAT'L INDEMNITY INS C	13	7	54%		13	4	31%

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COMPLIANCE COMPARISONS BY ADJUSTING ENTITY

	INSURERS							
13684	ROYAL & SUNALLIANCE	73	42	58%	1000	73	29	40%
20818	ROYAL & SUNALLIANCE	2	1	50%		2.	1	50%
13986	SAFEGUARD INSURANCE CO	0	0	0%		0	0	0%
31771	SAVERS	8	5	63%		8	6	75%
12572	SECURITY INSURANCE OF HARTFORD	49	22	45%		49	15	31%
15572	SECURITY INSURANCE OF HARTFORD	2	0	0%		2	0	0%
15571	SENTRY INSURANCE CO.	7	3	43%		7	4	57%
24287	SEVEN HILLS INS CO	1	1	100%		1	0	0%
TPA5	SPECIALTY RISK SERVICES INC/HARTFORD	0	0	0%		0	0	0%
14230	ST PAUL GUARDIAN INS CO	5	5	100%		5	5	100%
13706	ST. PAUL FIRE & MARINE INSURANCE CO.	34	16	47%		34	7	21%
13692	ST. PAUL MECURY INSURANCE CO	1	0	0%		1	0	0%
15245	STANDARD FIRE INS CO	0	0	0%		0	0	0%
10448	THE HARTFORD	43	33	77%		43	17	40%
12688	TRANSCONTINENTAL INS. CO.	31	26	84%		31	20	65%
12408	TRANSPORTATION INSURANCE CO.	1	1	100%		1	1	100%
13579	TRAVELERS INDEMNITY CO OF ILL	54	34	63%		54	27	50%
13439	TRAVELERS INDEMNITY COMPANY OF	28	23	82%		28	18	64%
10804	TRAVELERS INS CO	87	62	71%		87	51	59%
18244	TRUCK INSURANCE EXCHANGE	1	1	100%		1	1	100%
14974	TWIN CITY FIRE INS CO	3	2	67%		3	2	67%
11312	UNITED PACIFIC INSURANCE CO	5	4	80%		5	0	0%
12777	UNITED STATES FIRE INS CO	0	0	0%		0	0	0%
10847	USF & G INC/ST. PAUL FIRE INS.	0	0	0%		0	0	0%
13048	VALIANT INSURANCE CO.	1	1	100%		1	1	100%
15032	VALLEY FORGE	1	0	0%		1	0	0%
18996	WAUSAU UNDERWRITERS INS CO	6	2	33%		6	1	17%
33790	WHITE MOUNTAIN INS CO./MOUNTAIN VAL	1	1	100%		1	1	100%
21644	WORCESTER INSURANCE COMPANY	5	3	60%		5	3	60%
19321	YASUDA	2	0	0%		2	0	0%
10863	ZURICH AMERICAN INS CO	54	33	61%		54	26	48%
	Total	3821	3002	79%		3821	2717	71%
	Memic	1562	1362	87%		1562	1331	85%
	Total w/out Memic	2259	1640	73%		2259	1386	61%

	SELF-INSURED-TPA ADMINISTERED				1 [
		1st Pay Made	1st Pay Compliant	Compliance %		1st MOP Filed	1st MOP Filed Timely	Compliance %
3356	ARROW HART	6	6	100%		6	5	83%
S934	ATLANTIC INTERNATIONAL ASSOCIATION	1	0	0%		ī	0	0%
S362	BILL JOHNSON AGENCY	3	2	67%		3	2	67%
S334	BUCKLER, IRVIN & GRAF	1	0	0%		1	0	0%
S392	CNA	0	0	0%		0	0	.0%
S327	CONSTITUTION STATE SERVICE	43	24	56%		43	19	44%
ГРА11	CONSTITUTION STATE SERVICE	19	12	63%		19	9	47%
S305	CRAWFORD & CO	7	2	29%		7	0	0%
S380	CRAWFORD & CO	0	0	0%		0	0	0%
S396	CUNNINGHAM & LINDSEY	10	3	30%		10	1	0%
S357	DUNLAP CLAIMS MANAGEMENT	132	114	86%		132	114	86%
S364	ESIS INC	1	1	100%		1	1	100%
S370	ESIS INC	24	15	63%		24	13	54%
ГРА6	GALLAGHER BASSETT SERVICES, INC.	11	5	45%		11	6	55%
5304	GALLAGHER-BASSETT SERVICES, INC.	8	5	63%		8	4	50%
\$743	GATES MACDONALD	14	7	50%		14	3	21%
S355	GENERAL ADJUSTMENT BUREAU	13	7	54%		13	6	46%
S321	HELMSMAN MANAGEMENT SERVICE	30	22	73%		30	4	13%
S306	LUMBERMENS MUTUAL	0	0	0%		0	0	0%
S384	MAINE ADJUSTMENT SERVICES	0	0	0%		0	0	0%
S388	MORSE, PAYSON & NOYES	68	66	97%		68	65	96%
S366	NATIONAL LOSS CONTROL	0	0	0%		0	0	0%
S302	NORTHERN GENERAL SERVICES	0	0	0%		0	0	0%
S323	NORTHERN GENERAL SERVICES	125	105	84%		125	101	81%
S386	OTIS SPECIALTY PAPERS (WAUSAU/LIBERT	1	1	100%		1	1	100%
S333	PRATT & WHITNEY C/O AIG CLAIMS	0	0	0%		0	0	0%
ADJ-1	AIG CLAIMS/PRATT & WHITNEY	2	2	100%		2	1	50%
S382	RSKCO/ALEXIS RISK MANAGEMENT SERV.	10	8	80%		10	7	70%
S392	RSKO CLAIMS SERVICES	17	15	88%		17	11	65%
TPA16	SEDGEWICK CLAIMS SERVICES	21	19	90%		21	19	90%
S399	SEDGEWICK OF NEW ENGLAND	9	8	89%		9	7	78%
S383	SEDGWICK CLAIMS MGMT. SERVICES	0	0	0%		0	0	0%
S301	SEDGWICK OF MAINE INC(Sedgewick Clms Mg	497	426	86%		497	442	89%
S371	STERLING RISK MANAGEMENT SERVICES	0	0	0%		0	0 .	0%
S376	SUNDAY RIVER SKIWAY c/o DUNLAP	0	0	0%	i i i	0	0	0%
TPA8	SYNERNET (ST. MARY'S)	11	11	100%		11	9	82%
S393	TRANSCONTINENTAL TECHNICAL SERVICE	7	6	86%		7	3	43%
	Total	1091	892	82%		1091	853	78%

	SELF-INSURED SELF-ADMINISTERED)						
		1st Pay Made	1st Pay Compliant	Compliance %		1st MOP Filed	1st MOP Filed Timely	Compliance %
TPA12	ACADIA INSURANCE CO.	3	2	67%		3	3	100%
SA705	BANGOR, CITY OF	19	14	74%	11.5	19	19	100%
SA347	BATH IRON WORKS	59	57	97%		59	57	97%
SA708	CENTRAL MAINE POWER CO	12	12	100%		12	12	100%
SA344	CIANBRO CORPORATION	2	1	50%		2	2	100%
SA714	GEORGIA-PACIFIC	10	10	100%		10	6	60%
SA381	HANNAFORD BROTHERS	84	67	80%		84	66	79%
SA803	MAINE AUTOMOBILE DEALERS	53	50	94%		53	52	98%
SA391	C/O MAD ASSOC. WRKR'S COMP	3	3	100%		3	3	100%
SA387	MAINE HEALTH CARE ASSOCIATION	47	44	94%	1.5	47	41	87%
SA385	MAINE MOTOR TRANSPORT ASSOCIATION	73	70	96%		73	71	97%
SA801	MAINE MUNICIPAL ASSOCIATION	258	198	77%	11	258	201	78%
SA394	MEAD OXFORD CORPORATION	6	6	100%		6	6	100%
SA765	MEAD PUBLISHING PAPER DIV	1	1	100%		1	11	100%
S374	MSMA	106	100	94%		106	101	95%
SA729	NEW ENGLAND TELEPHONE	18	17	94%		18	16	89%
SA772	NYNEX CORPORATION	0	0	0%		0	0	0%
SA733	PORTLAND, CITY OF	0	0	0		0	0	0
SA395	SYNERNET	46	43	93%		46	43	93%
SA369	STATE OF MAINE	148	126	85%		148	135	91%
	Total	948	821	87%		948	835	88%

COMPLIANCE COMPARISONS BY ADJUSTING ENTITY

	TPA'S							
		1st Pay Made	1st Pay Compliant	Compliance %		1st MOP Filed	1st MOP Filed Timely	Compliance %
TPA 10	CLAIMS MANAGEMENT INC	43	29	67%		43	23	53%
TPA17	CRAWFORD & CO	2	1	50%		2	1	50%
TPA21	CRAWFORD & CO	1	1	100%		1	1	100%
TPA18	DUSTIN BLACK	1	1	100%	11.2	1	1	100%
TPA 2	GAB ROBBINS	1	1	100%		1	0	0%
TPA14	GATES MACDONALD	17	7	41%		17	5	29%
TPA9	MAINE ADJUSTMENT SERVICES	0	0	0%		0	0	0%
TPA19	MANAGED COMP	1	1	100%		1	0	0%
	Total	66	41	62%		66	31	47%
	Total	5926						

APPENDIX – B

COMPLIANCE PERCENTAGE OF IN-STATE INSURANCE GROUPS

IN-STATE INSURANCE GROUP COMPLIANCE

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NCCI	INSURANCE GROUP		First Indemnity Payment	ts	Mem	oranda of Payment Filed (I	MOP)
	ACADIA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA12	ACADIA INSURANCE CO.	3	2	67%	3	3	100%
33391	ACADIA INSURANCE CO.	98	89	91%	98	89	91%
30260	ACADIA INSURANCE CO.	204	172	84%	204	175	86%
30252	CADILLAC MOUNTAIN INSURANCE CO	14	13	93%	14	13	93%
	Group Total	319	276	87%	319	280	88%
	ARROW HART	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S356	Group Total	6	6	100%	6	5	83%
	AMERICAN INTERSTATE (Maine Adjustment)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S934	ATLANTIC INTERNATIONAL ASSOCIATION	1	0	0%	1	0	0%
24759	AMERICAN INTERSTATE INSURANCE CO.	43	26	60%	43	23	53%
S384	MAINE ADJUSTMENT SERVICES	0	0	0%	0	0	0%
TPA9	MAINE ADJUSTMENT SERVICES	0	0	0%	0	0	0%
	Group Total	44	26	59%	44	23	52%
	BANGOR, CITY OF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S705	Group Total	19	14	74%	19	19	100%
	BILL JOHNSON AGENCY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S362	Group Tota		2	67%	3	2	67%
	BATH IRON WORKS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S347	Group Tota		57	97%	59	57	97%
	CIANBRO CORPORATION	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S344	Group Tota		1	50%	2	2	100%
	CENTRAL MAINE POWER CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S708	Group Tota	·	12	100%	12	12	100%
	CU/YORK (CGU)	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10049	AMERICAN EMPLOYERS INS. CO.	20	17	85%	20	17	85%
14540	COMMERCIAL UNION YORK INS. CO. (CGU)	137	121	88%	137	120	88%
	EMPLOYERS FIRE INS CO	16	14	88%	16	14	88%
	Group Tota	173	152	88%	173	151	87%
	DUNLAP CLAIMS MANAGEMENT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S357	DUNLAP CLAIMS MANAGEMENT	132	114	86%	132	114	86%
25453	REDLAND INSURANCE COMPANY	2	2	100%	2	2	100%
S376	SUNDAY RIVER SKIWAY	0	0	0%	0	0	0%
3570	Group Tota		116	87%	134	116	87%
-	ESIS GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
23035	ACE AMERICAN INSURANCE CO	5	2	40%	5	3	60%
15431	CIGNA FIRE UNDERWRITERS INSURANCE	0	0	0%	0	0	0%
S370	ESIS INC	24	15	63%	24	13	54%
S364	ESIS INC	1	1	100%	1	1	100%
10677	PACIFIC EMPLOYERS INS CO	20	13	65%	20	13	65%
		1	1	100%	1	1	100%
33790	WHITE MOUNTAIN INS CO./MOUNTAIN VALLEY INDEMN		i	100%	1	1	100%
1 22,70	Group Tota		33	63%	52	32	62%
	GAB ROBBINS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA 2	GAB ROBBINS	1	1	100%	1	0	0%
S355	GENERAL ADJUSTMENT BUREAU	13	7	54%	13	6	46%
S366	NATIONAL LOSS CONTROL	0	0	0%	0	0	0%
1000	Group Tota		8	57%	14	6	43%

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IN-STATE INSURANCE GROUP COMPLIANCE

			2000				
	GALLAGHER BASSETT	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA6	GALLAGHER BASSETT SERVICES, INC.	11	5	45%	11	6	55%
S304	GALLAGHER-BASSETT SERVICES, INC.	8	5	63%	8	4	50%
24147	NORTH AMERICAN SPECIALTY INSURANCE	4	1	25%	4	0	0%
	Group Total	23	11	48%	23	10	43%
	HANOVER INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11002	CITIZENS INSURANCE CO OF AMERI	82	63	77%	82	61	74%
13633	HANOVER INSURANCE CO	138	118	86%	138	105	76%
10006	MASSACHUSETTS BAY INS CO	136	114	84%	136	114	84%
	Group Total	356	295	83%	356	280	79%
	HANNAFORD BROTHERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S381	Group Total	84	67	80%	84	66	79%
	KEMPER GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
17116	AMERICAN MANUFACTURERS MUT. INS. CO.	40	33	83%	40	10	25%
10065	AMERICAN MOTORISTS	1	1	100%	1	0	0%
19186	AMERICAN PROTECTION INS. CO.	17	13	76%	17	4	24%
15644	LUMBERMENS MUTUAL CASUALTY CO	14	10	71%	14	4	29%
S306	LUMBERMENS MUTUAL	0	0	0%	0	0	0%
	Group Total	72	57	79%	72	18	25%
	MAINE AUTOMOBILE DEALERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S803	MAINE AUTOMOBILE DEALERS	53	50	94%	53	52	98%
S391	C/O MAD ASSOC. WRKR'S COMP	3	3	100%	3	3	100%
5551	Group Total	56	53	95%	56	55	98%
	MEAD	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S394	MEAD OXFORD CORPORATION	6	6	100%	6	6	100%
S765	MEAD PUBLISHING PAPER DIV	1	1	100%	1	1	100%
5705	Group Total	7	7	100%	7	7	100%
	MEMIC	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
30449	Group Total	1562	1362	87%	1562	1331	85%
30117	MHCA/MMTA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S387	MAINE HEALTH CARE ASSOCIATION	47	44	94%	47	41	87%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	73	70	96%	73	71	97%
2000	Group Total	120	114	95%	120	112	93%
	MMA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S801	MAINE MUNICIPAL ASSOCIATION	258	198	77%	258	201	78%
S733	PORTLAND, CITY OF	0	0	1 0	0	0	0
3/33	Group Total	258	198	77%	258	201	78%
 -	MSMA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
0274	WISMA Group Total	106	100	94%	106	101	95%
S374							
	MORSE, PAYSON & NOYES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S388	Group Total	68	66	97%	68	65	96%
l	NORTHERN GENERAL SERVICES	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S302	NORTHERN GENERAL SERVICES	0	0	0%	0	0	0%
S323	NORTHERN GENERAL SERVICES	125	105	84%	125	101	81%
L	Group Total	125	105	84%	125	101	81%
	PEERLESS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10650	EXCELSIOR INSURANCE COMPANY	26	22	85%	26	20	77%
14184	NETHERLANDS INSURANCE COMPANY,	28	26	93%	28	26	93%
11355	PEERLESS INS CO	44	40	91%	44	38	86%

IN-STATE INSURANCE GROUP COMPLIANCE

	Group Total	98	88	90%	98	84	86%
	PRATT & WHITNEY/AIG	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S333	PRATT & WHITNEY C/O AIG CLAIMS	0	0	0%	0	0	0%
ADJ-1	AIG CLAIMS	2	2	100%	2	1	50%
	Group Total	2	2	100%	2	1	50%
	SEDGEWICK INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S399	SEDGEWICK OF NEW ENGLAND	9	8	89%	9	7	78%
S383	SEDGWICK CLAIMS MGMT. SERVICES	0	0	0%	0	0	0%
S301	SEDGWICK OF MAINE INC(Sedgewick Clms Mgmt. Svc)	497	426	86%	497	442	89%
TPA16	SEDGEWICK CLAIMS SERVICES	21	19	90%	21	19	90%
12629	ELECTRIC INSURANCE COMPANY C/O SEDGEWICK	10	7	70%	10	3	30%
	Group Total	537	460	86%	537	471	88%
	SYNERNET	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S395	SYNERNET	46	43	93%	46	43	93%
TPA8	SYNERNET	11	11	100%	11	9	82%
	Group Total	57	54	95%	57	52	91%
	STATE OF MAINE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S369	Group Total	148	126	85%	148	135	91%
	In State Totals	4516	3868	86%	4516	3795	84%

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APPENDIX - C

COMPLIANCE PERCENTAGE OF OUT-OF-STATE INSURANCE GROUPS



OUT- OF- STATE INSURANCE GROUP COMPLIANCE

			2000				
	ATLANTIC MUTUAL	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	ATLANTIC MUTUAL INSURANCE CO.	21	13	62%	21	4	19%
12149	CENTENNIAL INS CO	0	0	0%	0	0	0%
	Group Total	21	13	62%	21	4	19%
	BUCKLER, IRVIN & GRAF	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S334	Group Total	1	0	0%	1	0	0%
	CHUBB INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21512	CHUBB INSURANCE	1	0	0%	1	0	0%
12890	FEDERAL INSURANCE CO	7	6	86%	7	3	43%
10685	PACIFIC INDEMNITY INSURANCE	8	2	25%	8	0	0%
	Group Total	16	8	50%	16	3	19%
	CRAWFORD & CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14095	ARGONAUT INSURANCE CO.	1	1	100%	1	0	0%
S380	CRAWFORD & CO	0	0	0%	0	0	0%
S305	CRAWFORD & CO	7	2	29%	7	0	0%
	CRAWFORD & CO	1	1	100%	1	1	100%
	CRAWFORD & CO	2	1	50%	2	1	50%
	TRUCK INSURANCE EXCHANGE	1	<u> </u>	100%	1	1	100%
	FREMONT INDUSTRIAL INDEMNITY C/O CRAWFORD & C	4	1	25%	4	1	25%
	LUMBERMEN'S UNDERWRITING ALLIANCE	2	i	50%	2	1	50%
10576	Group Total	18	8	44%	18	5	28%
	CREDIT GENERAL INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
24139	Group Total	2	2	100%	2	2	100%
24137	CRUM & FORSTER	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
22322	CRUM & FORSTER	1 ayments Made	0	0%	1	0	0%
14508	NORTH RIVER INS	0	0	0%	<u> </u>	0	0%
	UNITED STATES FIRE INS CO	0	0	0%	0	0	0%
12///	Group Total	1	0	0%	1	0	0%
	CUNNINGHAM & LINDSEY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
5206	CUNNINGHAM & LINDSEY CUNNINGHAM & LINDSEY	10		30%	·		Compliance Percentage
S396 24422	LEGION INSURANCE CO.	4	3 2		10	1	0%
24422		14	5	50% 36%	4	2	0%
L	Group Total				14	3	21%
04050	GUARD GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21873	AMGUARD INSURANCE COMPANY	24	13	54%	24	12	50%
33936	EASTGUARD INSURANCE COMPANY	13	4	31%	13	5	38%
25844	NORGUARD INSURANCE COMPANY	17 54	7	41%	17	4	24%
	Group Total		24	44%	54	21	39%
	FIREMANS FUND	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
29760	AMERICAN AUTOMOBILE INS CO	0	0	0%	0	0	0%
12289	AMERICAN INS CO	4	4	100%	4	3	75%
10103	ASSOCIATED IND CORP	0	0	0%	0	0	0%
12416	FIREMANS FUND AMERICAN INS. CO.	45	34	76%	45	19	42%
	Group Total	49	38	78%	49	22	45%
	FRONTIER INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21237	Group Total	1	0	0%	11	1	100%
	FAIRFIELD INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
32530	Group Total	1	1	100%	1	0	0%
	GREAT AMERICAN	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14176	GREAT AMERICAN INS CO	2	1	50%	2	0	0%

OUT- OF- STATE INSURANCE GROUP COMPLIANCE

S371	STERLING RISK MANAGEMENT SERVICES	0	0	0%	0	0	0%
	Group Tot	ıl 31	14	45%	31	8	26%
	GENERAL ACCIDENT INS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10359	· Group Tot	aI 4	3	75%	4	3	75%
	GEORGIA-PACIFIC	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S714	Group Tot	ıl 10	10	100%	10	6	60%
	GREAT WEST CASUALTY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11371	Group Tot	ıl 1	1	100%	1	1	100%
	THE HARTFORD GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10456	NEW YORK UNDERWRITERS INS. CO.	1	1	100%	1	0	0%
TPA5	SPECIALTY RISK SERVICES INC	0	0	0%	0	0	0%
10448	THE HARTFORD	43	33	77%	43	17	40%
14974	TWIN CITY FIRE INS CO	3	2	67%	3	2	67%
	Group Tot		36	77%	47	19	40%
	LIBERTY MUTUAL GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S321	HELMSMAN MANAGEMENT SERVICE	30	22	73%	30	4	13%
27243	LIBERTY MUTUAL INSURANCE CORP	16	15	94%	16	14	88%
21814	LIBERTY INSURANCE CORP.	41	37	90%	41	31	76%
16586 15628	LIBERTY MUTUAL FIRE INSURANCE LIBERTY MUTUAL INSURANCE CO.	72 63	54 47	75%	72 63	38	53%
15555	EMPLOYERS INSURANCE OF WAUSAU	24	10	42%	24	38	60%
S386	OTIS SPECIALTY PAPERS	1	1	100%	1	1	100%
18996	WAUSAU UNDERWRITERS INS CO	6	2	33%	6	1	17%
10550	Group Tot		188	74%	253	132	52%
	LUMBER INSURANCE CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16543	LUMBER MUTUAL INS CO	6	4	67%	6	5	83%
24597	LUMBER MUTUAL/SEACO INSURANCE	17	4	24%	17	3	18%
	Group Tot	al 23	8	35%	23	8	35%
	MANAGED COMP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
TPA19	Group Tot	al 1	1	100%	1	0	0%
	NEW ENGLAND TELEPHONE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
S729	NEW ENGLAND TELEPHONE	18	17	94%	18	16	89%
S772	NYNEX CORPORATION	0	0	0%	0	0	0%
	Group Tot	al 18	17	94%	18	16	89%
	NATIONAL GRANGE MUTUAL INSURANCE	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16322	Group Tot	al 2	0	0%	. 2	0	0%
	OLD REPUBLIC INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11509	Group Tot		3	50%	6	3	50%
	PUBLIC SERVICE MUTUAL INS CO	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
16152	Group Tot		0	0%	1	0	0%
	RELIANCE INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
12521	RELIANCE INSURANCE COMPANY	13	5	38%	13	2	15%
26379	RELIANCE NATIONAL INS. CO RELIANCE NATL INDEMNITY INS C	7 13	3 7	43% 54%	7	2 4	29% 31%
		1 12	1 7	34%	886 4 1 3	3 4	1 11%

OUT- OF- STATE INSURANCE GROUP COMPLIANCE

			2000				
11312	UNITED PACIFIC INSURANCE CO	5	4	80%	5	0	0%
	Group Total	38	19	50%	38	8	21%
	ROYAL & SUNALLIANCE/EBI INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
14699	AMERICAN & FOREIGN INSURANCE CO.	0	0	0%	. 0	0	0%
20818	ROYAL & SUNALLIANCE	2	1	50%	2	1	50%
13684	ROYAL & SUNALLIANCE	73	42	58%	73	29	40%
13986	SAFEGUARD INSURANCE CO	0	0	0%	0	0	0%
11762	CONNECTICUT INDEMNITY CO	108	53	49%	108	46	43%
10731	FIRE & CASUALTY INS CO OF CT/E	13	4	31%	13	2	15%
12572	SECURITY INSURANCE OF HARTFORD	49	22	45%	49	15	31%
15572	SECURITY INSURANCE OF HARTFORD	2	0	0%	2	0	0%
12238	NATIONAL FIRE INS CO OF HARTFORD	1	1	100%	1	1	100%
	Group Total	248	123	50%	248	94	38%
	RSKO/C.N.A.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
10030	AMERICAN CASUALTY CO	7	5	71%	7	4	57%
S392	CNA	0	0	0%	0	0	0%
	CONTINENTAL CASUALTY CO	36	25	69%	36	16	44%
	CONTINENTAL INSURANCE CO.	0	0	0%	0	0	0%
	RSKO CLAIMS SERVICES	17	15	88%	17	11	65%
S382	RSKCO/ALEXIS RISK MANAGEMENT SERV.	10	8	80%	10	7	70%
	TRANSCONTINENTAL INS. CO.	31	26	84%	31	20	65%
S393	TRANSCONTINENTAL TECHNICAL SERVICES	7	6	86%	7	3	43%
12408	TRANSPORTATION INSURANCE CO.	1	1	100%	1	1	100%
	VALLEY FORGE	1	0	0%	1	0	0%
13032	Group Total	110	86	78%	110	62	56%
	SAVERS	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
31771	Group Total	8	5	63%	NOTS FILEU	6	75%
31771	SENTRY INSURANCE CO.	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	
15571	Group Total	7	3	43%	7	4	Compliance Percentage 57%
13371	<u> </u>				<u> </u>		
12602	ST PAUL INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	ST. PAUL MECURY INSURANCE CO	1	0	0%	1	0	0%
	USF & G INC/ST. PAUL FIRE INS.	0	0	0%	0	0	0%
14230	ST PAUL GUARDIAN INS CO	5	5	100%	5	5	100%
13706	ST. PAUL FIRE & MARINE INSURANCE CO.	34	16	47%	34	7	21%
	Group Total	40	21	53%	40	12	30%
	TRAVELERS INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
	AETNA INS CO	0	0	0%	0	0	0%
ļ	CHARTER OAK FIRE INSURANCE CO.	10	8	80%	10	4	40%
S327	CONSTITUTION STATE SERVICE	43	24	56%	43	19 ·	44%
	CONSTITUTION STATE SERVICE	19	12	63%	19	9 .	47%
	STANDARD FIRE INS CO	0	0	_ 0%	0	0	0%
13579	TRAVELERS INDEMNITY CO OF ILL	54	34	63%	54	27	50%
	TRAVELERS INDEMNITY COMPANY OF	28	23	82%	28	18	64%
10804	TRAVELERS INS CO	87	62	71%	87	51	59%
	Group Total	241	163	68%	241	128	53%
	WORCESTER INSURANCE COMPANY	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
21644	Group Total	5	3	60%	5	3	60%
	YASUDA	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
19321	Group Total	2	0	0%	1 2	0	0%

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OUT- OF- STATE INSURANCE GROUP COMPLIANCE

	ZURICH INSURANCE GROUP	Payments Made	Timely Payments	Compliance Percentage	MOPs Filed	MOPs Filed Timely	Compliance Percentage
11452	AMERICAN GUARANTEE & LIABILITY	0	0	0%	0	0	0%
12173	ASSURANCE CO OF AMERICA	l	1	100%	1	1	100%
TPA 10	CLAIMS MANAGEMENT INC	43	29	67%	43	23	53%
12963	MAINE BONDING & CASUALTY CO	16	8	50%	16	6	38%
10545	MARYLAND CASUALTY CO	7	3	43%	7	2	29%
13765	NORTHERN INSURANCE CO. OF NEW YORK	11	8	73%	11	8	73%
13048	VALIANT INSURANCE CO.	1	1	100%	1	1	100%
10863	ZURICH AMERICAN INS CO	54	33	61%	54	26	48%
	Group Total	133	83	62%	133	67	50%
	Out of State Total	1410	888	63%	1410	641	45%

APPENDIX – D

COMPLIANCE PERCENTAGE DATA OF ALL INSURANCE ENTITIES

ACADIA INSURANCE CO Ncci - 33391

Indem	nity Pa	yment		Memorandum of Payment Received				
0-14	Days	89	90.82%	0-17	Days	89	90.82%	
15-21	Days	6	6.12%	18-26	Days	6	6.12%	
22-28	Days	1	1.02%	27-34	Days	2	2.04%	
29+	Days	2	2.04%	35+	Days	1	1.02%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total	W-7-1-1-1	98	100%			98	100%	

ACADIA INSURANCE CO. Ncci - TPA12

15-21 22-28	Days	1 0	33.33% 0.00%	18-26 27-34	_	0 0	0.00% 0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		3	100%			3	100%	

ACADIA INSURANCE COMPANY Ncci - 30260

Indem	nity Pa	yment		Memor	andum of	Paym	ent Received
0-14	Days	172	84.31%	0-17	Days	175	85.78%
15-21	Days	15	7.35%	18-26	Days	15	7.35%
22-28	Days	6	2.94%	27-34	Days	5	2.45%
29+	Days	9	4.41%	35+	Days '	7	3.43%
?	Days	2	0.98%	?	Days	2	0.98%
Total		204	100%			204	100%

ACE AMERICAN INSURANCE COMPANY Ncci - 23035

Indemnity Payment				Memor	Memorandum of Payment Receive				
0-14	Days	2	40.00%	0-17	Days	3	60.00%		
15-21	Days	1	20.00%	18-26	Days	0	0.00%		
22-28	Days	1	20.00%	27-34	Days	0	0.00%		
29+	Days	1	20.00%	35+	Days	2	40.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		5	100%			5	100%		

AIG Ncci - ADJ 1

Indem	nity Payme	nt		Memor	andum of	Paym	ent Received
0-14	Days	2	100.00%	0-17	Days	1	50.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	1	50.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100%		***************************************	2	100%

Compliance Report

01/01/2000 - 12/31/2000

AMERICAN AUTOMOBILE INS CO Ncci - 29760

Indem	mity Pay	ment		Memor	andum of	Payme	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days '	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0	100%

AMERICAN CASUALTY CO Ncci - 10030

Indemnity Payment			Memorandum of Payment Receive				
0-14	Days	5	71.43%	0-17	Days	4	57.14%
15-21	Days	0	0.00%	18-26	Days	1	14.29%
22-28	Days	1	14.29%	27-34	Days	1	14.29%
29+	Days	1	14.29%	35+	Days	1	14.29%
?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100%			7	100%

AMERICAN EMPLOYERS INS. CO. Ncci - 10049

Indem	mity Pa	yment		Memor	Memorandum of Payment Receive				
0-14	Days	17	85.00%	0-17	Days	19	95.00%		
15-21	Days	2	10.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	1	5.00%	35+	Days	1	5.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		20	100%			20	100%		

AMERICAN INS CO Ncci - 12289

Indem	nity Paymo	ent		Memor	andum of	Paym	ent Received
0-14	Days	4	100.00%	0-17	Days	3	75.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days ·	1	25.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100%			4	100%

AMERICAN INTERSTATE INS. CO. Ncci - 24759

Indem	nity Pa	yment		Memor	Memorandum of Payment Received				
0-14	Days	26	60.47%	0-17	Days	23	53.49%		
15-21	Days	4	9.30%	18-26	Days	8	18.60%		
22-28	Days	7	16.28%	27-34	Days	6	13.95%		
29+	Days	6	13.95%	35+	Days	6	13.95%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		43	100%			43	100%		

AMERICAN MANUFACTURERS MUT INS Ncci - 17116

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	33	82.50%	0-17	Days	10	25.00%		
15-21	Days	6	15.00%	18-26	Days	19	47.50%		
22-28	Days	0	0.00%	27-34	Days	3	7.50%		
29+	Days	1	2.50%	35+	Days	8	20.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		40	100%			40	100%		

AMERICAN MOTORISTS INS CO Ncci - 10065

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	1	100.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	1	100.00%		
?	Days	0	0.00%	3	Days	0	0.00%		
Total		1	100%		***	1	100%		

AMERICAN PROTECTION INS. CO. Ncci - 19186

Indemnity Payment				Memor	andum of	Paym	ent Received
0-14	Days	13	76.47%	0-17	Days	4	23.53%
15-21	Days	3	17.65%	18-26	Days	8	47.06%
22-28	Days	0	0.00%	27-34	Days	3	17.65%
29+	Days	1	5.88%	35+	Days	2	11.76%
?	Days	0	0.00%	?	Days	0	0.00%
Total		17	100%			17	100%

AMGUARD INSURANCE COMPANY Ncci - 21873

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	13	54.17%	0-17	Days	12	Š0.00%		
15-21	Days	5	20.83%	18-26	Days	4	16.67%		
22-28	Days	3	12.50%	27-34	Days	4	16.67%		
29+	Days	2	8.33%	35+	Days	3	12.50%		
?	Days	1	4.17%	?	Days	1	4.17%		
Total		24	100%			24	100%		

ARGONAUT INS CO Ncci - 14095

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	1	100.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	1	100.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1	100%			1	100%		

ARROW HART Ncci - S356

Indem	nity Pay	ment		Memor	andum of	E Payme	ent Received
0-14	Days	6	100.00%	0-17	Days	5	83.33%
15-21	Days	0	0.00%	18-26	Days	1	16.67%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100%			6	100%

ARROW MUTUAL INS CO Ncci - 16640

Indem	nity Payı	ment		Memorandum of Payment Receiv				
0-14	Days	0	0.00%	0-17	Days	0	`0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		0	100%			0	100%	

ASSURANCE CO OF AMERICA Ncci - 12173

Indemnity Payment				Memorandum of Payment Receiv				
0-14	Days	1	100.00%	0-17	Days	1	100.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days '	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

ATLANTIC INTERNATIONAL ASSOCIA Ncci - S934

Indemnity Payment					Memorandum of Payment Receiv				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	1	100.00%		
22-28	Days	1	100.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total	***************************************	1	100%		·	1	100%		

ATLANTIC MUTUAL INS CO Ncci - 16470

Indem	nity Pa	yment		Memor	Memorandum of Payment Receive				
0-14	Days	13	61.90%	0-17	Days	4	19.05%		
15-21	Days	2	9.52%	18-26	Days	3	14.29%		
22-28	Days	2	9.52%	27-34	Days	3	14.29%		
29+	Days	1	4.76%	35+	Days	8	38.10%		
?	Days	3	14.29%	?	Days	3	14.29%		
Total	·····	21	100%			21	100%		

BANGOR, CITY OF Ncci - S705

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	14	73.68%	0-17	Days	19	100.00%		
15-21	Days	5	26.32%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days'	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		19	100%			19	100%		

BATH IRON WORKS Ncci - S347

Indem	nity Pay	ment		Memorandum of Payment Received				
0-14	Days	57	96.61%	0-17 Days	53	89.83%		
15-21	Days	0	0.00%	18-26 Days	2	3.39%		
22-28	Days	1	1.69%	27-34 Days	0	0.00%		
29+	Days	1	1.69%	35+ Days	4	6.78%		
?	Days	0	0.00%	? Days	0	0.00%		
Total		59	100%		59	100%		

BILL JOHNSON AGENCY Ncci - S362

Indem	nity Pay	ment		Memorandum of Payment Recei				
0-14	Days	2	66.67%	0-17	Days	2	66.67%	
15-21	Days	1	33.33%	18-26	Days	1	33.33%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		3	100%			3	100%	

BUCKLER IRVIN & GRAF Ncci - S334

Indem	nity Payr	ment		Memorandum of Payment Receive				
0-14	Days	0	0.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	1	100.00%	35+	Days '	1	100.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

C/O M A D ASSOC. WKRS' COMP. T Ncci - S391

Indem	nity Pay	ment		Memora	andum of	Paym	ent Received
0-14	Days	3	100.00%	0-17	Days	3	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		3	100%			3	100%

CADILLAC MOUNTAIN INSURANCE CO Ncci - 30252

Indem	nity Pay	ment		Memor	Memorandum of Payment Receiv				
0-14	Days	13	92.86%	0-17	Days	13	92.86%		
15-21	Days	1	7.14%	18-26	Days	1	7.14%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		14	100%			14	100%		

CENTENNIAL INS CO Ncci - 12149

Indem	mity Payr	ment		Memor	Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total	· · · · · · · · · · · · · · · · · · ·	0	100%			0	100%		

CENTRAL MAINE POWER CO Ncci - S708

Indem	nity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	12	100.00%	0-17	Days	11	91.67%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	1	8.33%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		12	100%		· · · · · · · · · · · · · · · · · · ·	12	100%		

CHARTER OAK FIRE INS Ncci - 15318

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	8	80.00%	0-17	Days	4	40.00%		
15-21	Days	1	10.00%	18-26	Days	2	20.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	1	10.00%	35+	Days	4	40.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		10	100%			10	100%		

CHUBB INSURANCE CO Ncci - 21512

Indem	nity Paym	ent		Memor	Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	1	100.00%	35+	Days ·	1	100.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1	100%			1	100%		

CIANBRO CORP Ncci - S344

Indem	nity Pay	ment		Memorandum of Payment Recei				
0-14	Days	1	50.00%	0-17	Days	2	100.00%	
15-21	Days	1	50.00%	18~26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		2	100%				100%	

CITIZENS INSURANCE CO OF AMERI Ncci - 11002

Inden	nnity Pay	yment		Memorandum of Payment Receiv				
0-14	Days	63	76.83%	0-17	Days	61	74.39%	
15-21	Days	7	8.54%	18-26	Days	12	14.63%	
22-28	B Days	6	7.32%	27-34	Days	3	3.66%	
29+	Days	6	7.32%	35+	Days	6	7.32%	
?	Days	0	0.00%	?	Days	0	0.00%	
 Total		82	100%		· · · · · · · · · · · · · · · · · · ·	82	100%	

CLAIMS MANAGEMENT INC.

Ncci - TPA10

Indem	nity Pay		Memoran	Memorandum of Payment Receive			
0-14	Days	29	67.44%	0-17 D	Days	23	53.49%
15-21	Days	8	18.60%	18-26 D	Days	4	9.30%
22-28	Days	1	2.33%	27-34 D	Days	6	13.95%
29+	Days	4	9.30%	35+ D	Days '	9	20.93%
?	Days	1	2.33%	? [Days	1	2.33%
Total		43	100%			43	100%

COMMERCIAL UNION YORK INS. CO.

Ncci - 14540

Indem	nity Pa	yment		Memorandum of Payment Rece			ent Received
0-14	Days	121	88.32%	0-17	Days	120	87.59%
15-21	Days	8	5.84%	18-26	Days	12	8.76%
22-28	Days	4	2.92%	27-34	Days	1	0.73%
29+	Days	4	2.92%	35+	Days	4	2.92%
?	Days	0	0.00%	?	Days	0	0.00%
Total		137	100%			137	100%

CONNECTICUT INDEMNITY CO

Ncci - 11762

Indem	nity Pa	yment		Memorandum of Payment Receive				
0-14	Days	53	49.07%	0-17	Days	46	42.59%	
15-21	Days	21	19.44%	18-26	Days	17	15.74%	
22-28	Days	10	9.26%	27-34	Days	12	11.11%	
29+	Days	24	22.22%	35+	Days	33	30.56%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		108	100%			108	100%	

CONSTITUTION STATE SERVICE Ncci - S327

Indemnity Payment				Memorandum of Paym			ent Received
0-14	Days	24	55.81%	0-17	Days	19	44.19%
15-21	Days	12	27.91%	18-26	Days	14	32.56%
22-28	Days	3	6.98%	27-34	Days	3	6.98%
29+	Days	4	9.30%	35+	Days '	7	16.28%
?	Days	0	0.00%	?	Days	0	0.00%
Total		43	100%			43	100%

CONSTITUTION STATE SERVICES Ncci - TPA11

Indem	nity Pay	yment		Memor	Memorandum of Payment Received				
0-14	Days	12	63.16%	0-17	Days	9	47.37%		
15-21	Days	5	26.32%	18-26	Days	8	42.11%		
22-28	Days	1	5.26%	27-34	Days	1	5.26%		
29+	Days	1	5.26%	35+	Days	1	5.26%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		19	100%			19	100%		

CONTINENTAL CASUALTY CO Ncci - 10243

Indem	nity Pay		Memor	Memorandum of Payment Receive			
0-14	Days	23	67.65%	0-17	Days	15	` 44.12%
15-21	Days	8	23.53%	18-26	Days	8	23.53%
22-28	Days	1	2.94%	27-34	Days	3	8.82%
29+	Days	2	5.88%	35+	Days	8	23.53%
?	Days	0	0.00%	?	Days	0	0.00%
Total		34	100%			34	100%

CRAWFORD & CO Ncci - S305

Indem	nity Payr	nent		Memorandum of Payment Receive	d
0-14	Days	2	28.57%	0-17 Days 0 0.00%	
15-21	Days	3	42.86%	18-26 Days 3 42.86%	
22-28	Days	0	0.00%	27-34 Days 0 0.00%	
29+	Days	2	28.57%	35+ Days 4 57.14%	
?	Days	0	0.00%	? Days 0 0.00%	
Total		7	100%	7 100%	

CRAWFORD & CO Ncci - S380

Indem	nity Pay	ment		Memor	andum of	Paymer	nt Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
	Days	0	0.00%	18-26	-	0	0.00%
	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0]	100%

CRAWFORD & CO Ncci - TPA17

Indem	nity Pay	ment		Memorandum of Payment Receiv				
0-14	Days	1	50.00%	0-17	Days	1	50.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	1	50.00%	35+	Days	1	50.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		2	100%			2	100%	

CRAWFORD & COMPANY Ncci - TPA21

Indem	nity Pay	ment		Memorandum of Payment Received
0-14	Days	1	100.00%	0-17 Days 1 100.00%
15-21	Days	0	0.00%	18-26 Days 0 0.00%
22-28	Days	0	0.00%	27-34 Days 0 0.00%
29+	Days	0	0.00%	35+ Days ' 0 0.00%
?	Days	0	0.00%	? Days 0 0.00%
Total		1	100%	1 100%

CREDIT GENERAL INS CO Ncci - 24139

Indem	nity Pay	ment		Memorandum of Payment Receiv				
0-14	Days	2	100.00%	0-17	Days	2	100.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		2	100%			2	100%	

CRUM & FORSTER Ncci - 22322

Indem	nity Pay	ment		Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	1	100.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	1	100.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%		· · · · · · · · · · · · · · · · · · ·	1	100%	

CUNNINGHAM & LINDSEY

Ncci - S396

Indemnity Payment					Memorandum of Payment Received			
0-14	Days	3	30.00%	0-17	Days	1	10.00%	
15-21	Days	3	30.00%	18-26	Days `	3	30.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	4	40.00%	35+	Days '	6	60.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		10	100%			10	100%	

DUNLAP CLAIMS MANAGEMENT

Ncci - S357

Indem	nity Pa	yment		Memor	Memorandum of Payment Received				
0-14	Days	115	86.47%	0-17	Days	115	86.47%		
15-21	Days	10	7.52%	18-26	Days	12	9.02%		
22-28	Days	5	3.76%	27-34	Days	4	3.01%		
29+	Days	3	2.26%	35+	Days	2	1.50%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		133	100%			133	100%		

DUSTIN BLACK

Ncci - TPA18

Inden	nnity Pay	ment		Memor	andum of	Paym	ent Receive	d
0-14	Days	1	100.00%	0-17	Days	1	100.00%	
15-21	L Days	0	0.00%	18-26	Days	0	0.00%	
22-28	B Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

EASTGUARD INSURANCE COMPANY Ncci - 33936

Indem	nity Pay	ment		Memor	andum of	Paym	ent Received
0-14	Days	4	30.77%	0-17	Days	5	38.46%
15-21	Days	4	30.77%	18-26	Days	4	30.77%
22-28	Days	2	15.38%	27-34	Days	1	7.69%
29+	Days	3	23.08%	35+	Days '	3	23.08%
?	Days	0	0.00%	?	Days	0	0.00%
Total		13	100%			13	100%

ELECTRIC INSURANCE COMPANY Ncci - 12629

Indem	nity Pay	ment		Memorandum of Payment Receive				
0-14	Days	7	70.00%	0-17	Days	3	30.00%	
15-21	Days	0	0.00%	18-26	Days	1	10.00%	
22-28	Days	2	20.00%	27-34	Days	0	0.00%	
29+	Days	1	10.00%	35+	Days	6	60.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		10	100%	***************************************		10	100%	

EMPLOYERS FIRE INS CO Ncci - 12300

Indem	nity Pay		Memor	andum of	Paym	ent Received	
0-14	Days	14	87.50%	0-17	Days	14	87.50%
15-21	Days	1	6.25%	18-26	Days	2	12.50%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	1	6.25%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		16	100%			16	100%

EMPLOYERS INS OF WAUSAU Ncci - 15555

Indem	mity Pay	yment		Memorandum of Payment Received	Ė
0-14	Days	10	41.67%	0-17 Days 5 20.83%	
15-21	Days	3	12.50%	18-26 Days 3 12.50%	
22-28	Days	4	16.67%	27-34 Days 2 8.33%	
29+	Days	5	20.83%	35+ Days ' 12 50.00%	
?	Days	2	8.33%	? Days 2 8.33%	
Total		24	100%	24 100%	

ESIS INC Ncci - S364

Indem	nity Pay	ment		Memor	andum of	f Payme	ent Réceived	l
0-14	Days	1	100.00%	0-17	Days	1	100.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

ESIS INC Ncci - S370

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	15	62.50%	0-17	Days	13	54.17%		
15-21	Days	7	29.17%	18-26	Days	7	29.17%		
22-28	Days	1	4.17%	27-34	Days	1	4.17%		
29+	Days	1	4.17%	35+	Days	3	12.50%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		2.4	100%			24	100%		

Excelsior Insurance Company Ncci - 10650

Indem	nity Pa	yment		Memor	andum of	Paym	ent Received
0-14	Days	22	84.62%	0-17	Days	20	76.92%
15-21	Days	3	11.54%	18-26	Days	5	19.23%
22-28	Days	0	0.00%	27-34	Days	1	3.85%
29+	Days	1	3.85%	35+	Days ,	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		26	100%			26	100%

FAIRFIELD INSURANCE COMPANY Ncci - 32530

Indemnity Payment				Memor	andum of	Paym	ent Received
0-14	Days	1	100.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	1	100.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%	 		1	100%

Federal Insurance Company Ncci - 12890

Indemnity Payment					andum of	Paym	ent Received
0-14	Days	6	85.71%	0-17	Days	3	42.86%
15-21	Days	0	0.00%	18-26	Days	2	28.57%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	1	14.29%	35+	Days	2	28.57%
?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100%			7	100%

FIDELITY & CASUALTY CO OF NY Ncci - 10332

Indem	nity Payme	ent		Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days '	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		0	100%			0	100%	

FIDELITY & GUARANTY INSURACE C Ncci - 10227

Indem	mity Pay	ment		Memor	andum of	Paymer	nt Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0 1	 L008

FILENES Ncci - S338

Indem	nity Pay	yment		Memor	andum o	f Payme	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0	100%

FIRE & CASUALITY INSURANCE CO Ncci - 10731

Indem	nity Pay	yment		Memor	andum of	Paym	ent Received
0-14	Days	4	30.77%	0-17	Days	2	15.38%
15-21	Days	3	23.08%	18-26	Days	3	23.08%
22-28	Days	1	7.69%	27-34	Days	1	7.69%
29+	Days	5	38.46%	35+	Days '	7	53.85%
?	Days	0	0.00%	?	Days	0	0.00%
Total		13	100%			13	100%

FIREMANS FUND AMERICAN INS CO Ncci - 12416

Indem	nity Pa	ayment		Memor	andum o	of Paym	ent Received
0-14	Days	34	75.56%	0-17	Days	19	42.22%
15-21	Days	8	17.78%	18-26	Days	15	33.33%
22-28	Days	2	4.44%	27-34	Days	6	13.33%
29+	Days	1	2.22%	35+	Days	5	11.11%
?	Days	0	0.00%	?	Days	0	0.00%
Total		45	100%	u		45	100%

FREMONT INDUSTRIAL INDEMNITY C Ncci - 15164

Indem	nity Pay	ment		Memor	andum o	f Payme	ent Received
0-14	Days	1	25.00%	0-17	Days	1	25.00%
15-21	Days	2	50.00%	18-26	Days	1	25.00%
22-28	Days	0	0.00%	27-34	Days	1	25.00%
29+	Days	1	25.00%	35+	Days	1	25.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100%			4	100%

FRONTIER INSURANCE

Ncci - 21237

Indem	mity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	1	100.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	1	100.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1	100%			1	100%		

GAB ROBINS Ncci - TPA15

Indem	nity Payme	nt		Memorandum of Payment Received				
0-14	Days	1	100.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	1	100.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

GALLAGHER BASSETT INSURANCE SE Ncci - TPA6

Indem	nity Pa	yment		Memor	Memorandum of Payment Receive				
0-14	Days	5	45.45%	0-17	Days	6	54.55%		
15-21	Days	4	36.36%	18-26	Days	3	27.27%		
22-28	Days	0	0.00%	27-34	Days	1	9.09%		
29+	Days	2	18.18%	35+	Days	1	9.09%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		11	100%			11	100%		

GALLAGHER-BASSETT INS SERVICES

Ncci - S304

Indem	mity Pay	yment		Memor	andum of	Payme	ent Re c eive	d
0-14	Days	5	62.50%	0-17	Days	4	50.00%	
15-21	Days	2	25.00%	18-26	Days	4	50.00%	
22-28	Days	1	12.50%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days ·	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		8	100%			8	100%	

GATES MACDONALD

Ncci - S743

Indem	nity Paym	nent		Memorandum o	f Paym	ent Received
0-14	Days	7	50.00%	0-17 Days	3	21.43%
15-21	Days	4	28.57%	18-26 Days	6	42.86%
22-28	Days	2	14.29%	27-34 Days	3	21.43%
29+	Days	1	7.14%	35+ Days	2	14.29%
?	Days	0	0.00%	? Days	0	0.00%
Total		14	100%		14	100%

GATES MCDONALD

Ncci - TPA14

Indemnity Payment					andum o	f Paym	ent Received
0-14	Days	7	41.18%	0-17	Days	5	29.41%
15-21	Days	6	35.29%	18-26	Days	3	17.65%
22-28	Days	0	0.00%	27-34	Days	3	17.65%
29+	Days	4	23.53%	35+	Days	6	35.29%
?	Days	0	0.00%	?	Days	0	0.00%
Total		17	100%			17	100%

GENERAL ACCIDENT INS CO Ncci - 10359

Indem	mity Pay	ment		Memor	andum of	Payme	nt Received
0-14	Days	3	75.00%	0-17	Days	3	75.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	1	25.00%	35+	Days '	1	25.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100%			4	100%

GENERAL ADJUSTMENT BUREAU Ncci - S355

Indemnity Payment				Memorandum of Payment			ent Received
0-14	Days	7	53.85%	0-17	Days	6	46.15%
15-21	Days	3	23.08%	18-26	Days	3	23.08%
22-28	Days	1	7.69%	27-34	Days	2	15.38%
29+	Days	2	15.38%	35+	Days	2	15.38%
?	Days	0	0.00%	?	Days	0	0.00%
Total		13	100%			13	100%

GEORGIA-PACIFIC CORPORATION Ncci - S714

Indemnity Payment					andum o	f Paym	ent Received
0-14	Days	10	100.00%	0-17	Days	6	60.00%
15-21	Days	0	0.00%	18-26	Days	2	20.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	2	20.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		10	100%		·	10	100%

GREAT AMERICAN INS CO Ncci - 14176

Indem	nity Paym		Memor	Memorandum of Payment Receive				
0-14	Days	1	50.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	1	50.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	1	50.00%	35+	Days ,	1	50.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		2	100%			2	100%	

GREAT WEST CASUALTY Ncci - 11371

Indemnity Payment				Memora	andum of	Payment Received		
0-14	Days	1	100.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	1	100.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

HANNAFORD BROTHERS Ncci - S381

Indemnity Payment			Memor	andum of	Paym	ent Received	
0-14	Days	67	79.76%	0-17	Days	66	78.57%
15-21	Days	11	13.10%	18-26	Days	13	15.48%
22-28	Days	4	4.76%	27-34	Days	2	2.38%
29+	Days	2	2.38%	35+	Days	3	3.57%
?	Days	0	.0.00%	?	Days	0	0.00%
Total		84	100%			84	100%

HANOVER INSURANCE CO Ncci - 13633

Indem	nity Pa	yment		Memorandum of Payment Received				
0-14	Days	119	85.61%	0-17 Days 106 76.26%				
15-21	Days	11	7.91%	18-26 Days 19 13.67%				
22-28	Days	3	2.16%	27-34 Days 6 4.32%				
29+	Days	6	4.32%	35+ Days 8 5.76%				
?	Days	0	0.00%	? Days 0 0.00%				
Total		139	100%	139 100%				

HELMSMAN MANAGEMENT SERVICE Ncci - S321

Indemnity Payment				Memorandum of Pa			nt Received
0-14	Days	22	73.33%	0-17	Days	4	13.33%
15-21	Days	2	6.67%	18-26	Days	10	33.33%
22-28	Days	3	10.00%	27-34	Days	2	6.67%
29+	Days	2	6.67%	35+	Days	13	43.33%
?	Days	1	3.33%	?	Days	1	3.33%
Total		30	100%			30	100%

John Deere Ins Co Ncci - 13668

Indem	nity Pay	ment		Memor	Memorandum of Payment Recei				
0-14	Days	0	0.00%	0-17	Days	0	`0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0,	0.00%	?	Days	0	0.00%		
Total		0	100%			0	100%		

LEGION INSURANCE CO Ncci - 24422

Indemnity Payment					Memorandum of Payment Recei			
0-14	Days	2	50.00%	0-17	Days	2	50.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	1	25.00%	27-34	Days	1	25.00%	
29+	Days	1	25.00%	35+	Days '	1	25.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		4	100%			. 4	100%	

LIBERTY MUTUAL INSURANCE CORP Ncci - 27243

Indemnity Payment				Memora	andum of	Paym	ent Received
0-14	Days	15	93.75%	0-17	Days	14	87.50%
15-21	Days	1	6.25%	18-26	Days	2	12.50%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	`0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		16	100%			16	100%

LIBERTY INSURANCE CORP. Ncci - 21814

Indemnity Payment				Memora	andum o	f Paym	ent Receive	∍d
0-14	Days	37	90.24%	0-17	Days	31	75.61%	
15-21	Days	3	7.32%	18-26	Days	3	7.32%	
22-28	Days	0	0.00%	27-34	Days	5	12.20%	
29+	Days	1	2.44%	35+	Days	2	4.88%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		41	100%			41	100%	

LIBERTY MUTUAL FIRE INSURANCE Ncci - 16586

Indem	nity Pay	ment		Memorandum of Payment Receive	∍d
0-14	Days	54	75.00%	0-17 Days 38 52.78%	
15-21	Days	7	9.72%	18-26 Days 15 20.83%	
22-28	Days	3	4.17%	27-34 Days 3 4.17%	
29+	Days	6	8.33%	35+ Days: 14 19.44%	
?	Days	2	2.78%	? Days 2 2.78%	
Total		72	100%	72 100%	

LIBERTY MUTUAL INS CO Ncci - 15628

Indem	nity Pay	yment		Memor	andum o	f Paym	ent Receiv	ed
0-14	Days	45	73.77%	0-17	Days	36	59.02%	
15-21	Days	7	11.48%	18-26	Days	7	11.48%	
22-28	Days	3	4.92%	27-34	Days	5	8.20%	
29+	Days	6	9.84%	35+	Days	13	21.31%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		61	100%			61	100%	

LUMBER MUTUAL INS CO Ncci - 16543

Indem	nity Pa	yment		Memorandum of Payment Receiv				
0-14	Days	4	66.67%	0-17	Days	5	83.33%	
15-21	Days	1	16.67%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	1	16.67%	35+	Days	1	16.67%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		6	100%			6	100%	

LUMBER MUTUAL/SEACO INSURANCE

Ncci - 24597

Indem	nity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	4	23.53%	0-17	Days	3	17.65%		
15-21	Days	7	41.18%	18-26	Days	6	35.29%		
22-28	Days	3	17.65%	27-34	Days	4	23.53%		
29+	Days	3	17.65%	35+	Days	. 4	23.53%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		17	100%		·	17	100%		

LUMBERMEN'S UNDERWRITING ALLIA Ncci - 18376

Indem	nity Pay	ment		Memora	Memorandum of Payment Receive				
0-14	Days	1	50.00%	0-17	Days	1	50.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	1	50.00%	35+	Days	1	50.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		2	100%			2	100%		

LUMBERMENS MUTUAL CASUALTY CO Ncci - 15644

Indem	nity Pay	ment		Memora	Memorandum of Payment Receive				
0-14	Days	10	71.43%	0-17	Days	4	28.57%		
15-21	Days	2	14.29%	18-26	Days	5	35.71%		
22-28	Days	0	0.00%	27-34	Days	2	14.29%		
29+	Days	2	14.29%	35+	Days	3	21.43%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		14	100%	u		14	100%		

MAINE ADJUSTMENT SERVICES Ncci - S384

Indem	nity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		0	100%			0	100%		

MAINE AUTOMOBILE DEALERS Ncci - S803

Indem	nity Pa	yment		Memorandum of Payment Recei				
0-14	Days	50	94.34%	0-17	Days	52	98.11%	
15-21	Days	2	3.77%	18-26	Days	1	1.89%	
22-28	Days	1	1.89%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		53	100%			53	100%	

MAINE BONDING & CASUALTY CO Ncci - 12963

Indem	nity Pay	ment		Memorandum of			ent Received
0-14	Days	8	50.00%	0-17	Days	6	37.50%
15-21	Days	7	43.75%	18-26	Days	8	50.00%
22-28	Days	0	0.00%	27-34	Days	1	6.25%
29+	Days	1	6.25%	35+	Days	1	6.25%
?	Days	0	0.00%	?	Days	0	0.00%
Total		16	100%		"	16	100%

MAINE EMPLOYERS MUTUAL INSURAN Ncci - 30449

Indem	nity F	ayment		Memor	Memorandum of Payment Receive				
0-14	Days	1,362	87.20%	0-17	Days	1,330	85.15%		
15-21	Days	83	5.31%	18-26	Days	101	6.47%		
22-28	Days	38	2.43%	27-34	Days	40	2.56%		
29+	Days	79	5.06%	35+	Days	91	5.83%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1,562	100%			1,562	100%		

MAINE HEALTH CARE ASSOCIATION Ncci - S387

Total		47	100%			47	100%
?	Days	0	0.00%	?	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	2	4.26%
22-28	Days	2	4.26%	27-34	Days	2	4.26%
15-21	Days	1	2.13%	18-26	Days	2	4.26%
0-14	Days	44	93.62%	0-17	Days	41	87.23%
Indem	nity Pa	yment		Memora	andum of	Paym	ent Received

MAINE MOTOR TRANSPORT W.C. TRU Ncci - S385

Indem	nnity Pay	ment		Memorandum of Payment Receive				
0-14	Days	70	95.89%	0-17	Days	71	97.26%	
15-21	Days	3	4.11%	18-26	Days	0	0.00%	
22-28	B Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	2	2.74%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total	· · · · · · · · · · · · · · · · · · ·	73	100%			73	100%	

MAINE MUNICIPAL ASSOCIATION Ncci - S801

Inden	mity Pa	yment		Memor	Memorandum of Payment Received				
0-14	Days	198	76.74%	0-17	Days	201	77.91%		
15~21	Days	31	12.02%	18-26	Days	28	10.85%		
22-28	Days	8	3.10%	27-34	Days	11	4.26%		
29+	Days	21	8.14%	35+	Days	18	6.98%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		258	100%			258	100%		

MAINE SCHOOL MGNT ASSOC Ncci - S374

Indem	mity Pa	yment		Memorandum of Payment Receiv				
0-14	Days	100	94.34%	0-17	Days	101	95.28%	
15-21	Days	4	3.77%	18-26	Days	3	2.83%	
22-28	Days	1	0.94%	27-34	Days	0	0.00%	
29+	Days	1	0.94%	35+	Days	2	1.89%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		106	100%			106	100%	

MANAGED COMP Ncci - TPA19

Indem	mity Pay	ment		Memor	Memorandum of Payment Receiv				
0-14	Days	1	100.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	1	100.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1	100%			1	100%		

MARYLAND CASUALTY CO Ncci - 10545

Indem	nity Payr	nent		Memor	andum of	Paym	ent Received
0-14	Days	3	42.86%	0-17	Days	2	28.57%
15-21	Days	1	14.29%	18-26	Days	1	14.29%
22-28	Days	1	14.29%	27-34	Days	1	14.29%
29+	Days	2	28.57%	35+	Days '	3	42.86%
?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100%			7	100%

MASSACHUSETTS BAY INS CO Ncci - 10006

Indem	nity Pa	yment		Memora	andum o	f Paym	ent Received
0-14	Days	113	83.70%	0-17	Days	104	77.04%
15-21	Days	14	10.37%	18-26	Days	22	16.30%
22-28	Days	3	2.22%	27-34	Days	3	2.22%
29+	Days	5	3.70%	35+	Days	6	4.44%
?	Days	0	0.00%	?	Days	0	0.00%
Total		135	100%			135	100%

Mead Oxford Corporation Ncci - S394

Indem	nity Pay	ment		Memora	andum of	Paym	ent Received
0-14	Days	6	100.00%	0-17	Days	6	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100%			6	100%

MEAD PUBLISHING PAPER DIV Ncci - S765

Indem	nity Paymen	nt		Memora	andum of	Payme	ent Received
0-14	Days	1	100.00%	0-17	Days	1	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days '	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

MORSE, PAYSON & NOYES Ncci - S388

Indem	nity Pay	yment		Memorandum			ent Received
0-14	Days	66	97.06%	0-17	Days	65	95.59%
15-21	Days	1	1.47%	18-26	Days	3	4.41%
22-28	Days	1	1.47%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		68	100%			68	100%

NATIONAL FIRE INS CO OF HARTFO Ncci - 12238

Indem	nity Paym	nent		Memor	andum of	Paym	ent Received
0-14	Days	1	100.00%	0-17	Days	1	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

Compliance Report

01/01/2000 - 12/31/2000

NATIONAL GRANGE MUT INS CO Ncci - 16322

Indem	nity Payr	ment		Memor	Memorandum of Payment Receiv				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	2	100.00%	18-26	Days	2	100.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		2	100%			2	100%		

NETHERLANDS INSURANCE COMPANY, Ncci - 14184

Indem	ayment		Memora	andum	of Payme	ent Received	
0-14	Days	26	92.86%	0-17	Days	26	92.86%
15-21	Days	2	7.14%	18-26	Days	2	7.14%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		28	100%			28	100%

NEW ENGLAND TEL & TEL CO Ncci - S729

Indem	nity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	17	94.44%	0-17	Days	16	88.89%		
15-21	Days	1	5.56%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	1	5.56%		
29+	Days	0	0.00%	35+	Days	1	5.56%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		18	100%			18	100%		

NEW YORK UNDERWRITERS INS CO Ncci - 10456

Inden	nity Pay	ment		Memor	andum of	Paym	ent Received
0-14	Days	1	100.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	1	100.00%
29+	Days	0	0.00%	35+	Days '	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

NO RECORDED COVERAGE Ncci - NONE

Indem	nity Paym		Memor	andum of	Paym	ent Received	
0-14	Days	1	50.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	1	50.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	1	50.00%	35+	Days	1	50.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total	·····	2	100%			2	100%

NORGUARD INSURANCE COMPANY Ncci - 25844

Indem	nity Payı	ment		Memor	andum of	Paym	ent Received
0-14	Days	7	41.18%	0-17	Days	4	23.53%
15-21	Days	3	17.65%	18-26	Days	4	23.53%
22-28	Days	3	17.65%	27-34	Days	3	17.65%
29+	Days	3	17.65%	35+	Days	5	29.41%
?	Days	1	5.88%	?	Days	1	5.88%
Total		17	100%			17	100%

NORTH AMERICAN SPECIALTY INS C Ncci - 24147

Indem	nity Paym		Memor	andum of	Paym	ent Received	
0-14	Days	1	25.00%	0-17	Days	0	0.00%
15-21	Days	2	50.00%	18-26	Days	3	75.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	1	25.00%	35+	Days '	1	25.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100%			4	100%

NORTHERN GENERAL SERVICES Ncci - S323

Indem	nity Pa	yment		Memor	andum of	Paym	ent Received
0-14	Days	105	84.00%	0-17	Days	101	80.80%
15-21	Days	9	7.20%	18-26	Days	13	10.40%
22-28	Days	5	4.00%	27-34	Days	5	4.00%
29+	Days	5	4.00%	35+	Days	5	4.00%
?	Days	1	0.80%	?	Days	1	0.80%
Total		125	100%			125	100%

Northern Insurance Co of N Y Ncci - 13765

Indem	nity Pay		Memor	Memorandum of Payment Receive				
0-14	Days	8	72.73%	0-17	Days	8	72.73%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	2	18.18%	27-34	Days	1	9.09%	
29+	Days	1	9.09%	35+	Days	2	18.18%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		11	100%			11	100%	

OLD REPUBLIC INS CO Ncci - 11509

Indem	nity Pay	ment		Memor	andum of	Paym	ent Received
0-14	Days	3	50.00%	0-17	Days	3	50.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	2	33.33%	27-34	Days	2	33.33%
29+	Days	1	16.67%	35+	Days .	1	16.67%
?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100%			6	100%

OTIS SPECIALTY PAPERS Ncci - S386

Indem	nity Payr	nent		Memor	andum of	Paym	ent Received
0-14	Days	1	100.00%	0-17	Days	1	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

PACIFIC EMPLOYERS INS CO Ncci - 10677

Indem	nity Pay	ment		Memorandum of Payment Receive				
0-14	Days	13	65.00%	0-17	Days	13	65.00%	
15-21	Days	1	5.00%	18-26	Days	3	15.00%	
22-28	Days	2	10.00%	27-34	Days	2	10.00%	
29+	Days	4	20.00%	35+	Days	2	10.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		20	100%			20	100%	

PACIFIC INDEMNITY INS CO Ncci ~ 10685

Inden	nnity Pay	ment		Memor	ent Received		
0-14	Days	2	25.00%	0-17	Days	0	0.00%
15-21	Days	1	12.50%	18-26	Days	3	37.50%
22-28	B Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	5	62.50%	35+	Days '	5	62.50%
?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100%			8	100%

PEERLESS INS CO Ncci - 11355

Indem	nity Pa	yment		Memor	andum o	f Paym	ent Received
0-14	Days	40	90.91%	0-17	Days	38	86.36%
15-21	Days	3	6.82%	18-26	Days	5	11.36%
22-28	Days	1	2.27%	27-34	Days	1	2.27%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		4 4	100%	······································		44	100%

PENNSYLVANIA GENERAL INS Ncci - 21962

Inden	mity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		0	100%			0	 100%		

PRATT & WHITNEY Ncci - S333

Indem	nity Paym	ent		Memorandum of Payment Receiv				
0-14	Days	0	0.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days ,	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		0	100%		***************************************	0	100%	

PUBLIC SERVICE MUTUAL INS CO Ncci - 16152

Indem	nity Paym	ent		Memorandum of Payment Re			ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	1	100.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	1	100.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

REDLAND INSURANCE COMPANY Ncci - 25453

Indem	nity Payme	ent		Memor	andum of	Paym	ent Received
0-14	Days	2	100.00%	0-17	Days	2	100.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100%			2	100%

RELIANCE INSURANCE COMPANY Ncci - 12521

Indem	nity Payı	ment		Memor	Memorandum of Payment Recei				
0-14	Days	5	38.46%	0-17	Days	2	15.38%	•	
15-21	Days	3.	23.08%	18-26	Days	3	23.08%		
22-28	Days	3	23.08%	27-34	Days	1	7.69%		
29+	Days	2	15.38%	35+	Days '	7	53.85%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		13	100%			13	100%		

RELIANCE NAT'L INDEMNITY INS C Ncci - 14478

Indem	nity Pa	yment		Memor	andum of	Paym	ent Received
0-14	Days	7	53.85%	0-17	Days	4	30.77%
15-21	Days	2	15.38%	18-26	Days	2	15.38%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	3	23.08%	35+	Days	6	46.15%
?	Days	1	7.69%	?	Days	1	7.69%
Total		13	100%			13	100%

RELIANCE NATIONAL INS. CO Ncci - 26379

Indem	nity Pa	yment		Memora	Memorandum of Payment Recei				
0-14	Days	3	42.86%	0-17	Days	2	28.57%		
15-21	Days	2	28.57%	18-26	Days	3	42.86%		
22-28	Days	1	14.29%	27-34	Days	1	14.29%		
29+	Days	1	14.29%	35+	Days	1	14.29%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		7	100%			7	100%		

ROYAL & SUNALLIANCE Ncci - 13684

Indem	mity Pay	ment		Memorandum of Payment Received
0-14	Days	42	57.53%	0-17 Days 29 39.73%
15-21	Days	12	16.44%	18-26 Days 21 28.77%
22-28	Days	6	8.22%	27-34 Days 7 9.59%
29+	Days	11	15.07%	35+ Days 14 19.18%
?	Days	2	2.74%	? Days 2 2.74%
Total		73	100%	73 100%

ROYAL & SUNALLIANCE Ncci - 20818

Indem	mity Payr	ment		Memorandum of			Payment Received		
0-14	Days	1	50.00%	0-17	Days	1	50.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	1	50.00%		
29+	Days	1	50.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		2	100%			2	100%		

RSKCO

Ncci - ADJ2

Indem	mity Pay	ment		Memorandum of Payment Rec				
0-14	Days	0	0.00%	0-17	Days	0	0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		0	100%			0	100%	

Compliance Report

01/01/2000 - 12/31/2000

RSKCo CLAIMS SERVICES Ncci - S392

Indem	nity Pay	ment		Memorandum of Payment Rece				
0-14	Days	15	88.24%	0-17	Days	11	64.71%	
15-21	Days	0	0.00%	18-26	Days	2	11.76%	
22-28	Days	0	0.00%	27-34	Days	1	5.88%	
29+	Days	2	11.76%	35+	Days '	3	17.65%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		17	100%			17	100%	

RSKCO/ALEXSIS RISK MGT SERVICE Ncci - S382

Indem	nity Pay	yment		Memor	andum of	Paym	ent Received
0-14	Days	8	80.00%	0-17	Days	7	70.00%
15-21	Days	1	10.00%	18-26	Days	1	10.00%
22-28	Days	1	10.00%	27-34	Days	1	10.00%
29+	Days	0	0.00%	35+	Days	1	10.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		10	100%			10	100%

RYDER CLAIMS SERVICE CORP Ncci - S350

Indem	nity Pay	ment		Memor	Memorandum of Payment Received			
0-14	Days	0	0.00%	0-17	Days	0	.0.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		0	100%			0	100%	

SAFEGUARD INSURANCE COMPANY Ncci - 13986

Indem	nity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days '	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		0	100%			0	100%		

SAVERS PROPERTY & CASUALTY INS Ncci - 31771

Indem	mity Pay	ment		Memor	andum of	Paym	ent Receive	d
0-14	Days	5	62.50%	0-17	Days	6	75.00%	
15-21	Days	2	25.00%	18-26	Days	1	12.50%	
22-28	Days	1	12.50%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	1	12.50%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		8	100%		·	8	100%	

SECURITY INS OF HARTFORD Ncci - 15572

Inden	nnity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	B Days	1	50.00%	27-34	Days	0	0.00%		
29+	Days	1	50.00%	35+	Days	2	100.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		2	100%		, , , , , , , , , , , , , , , , , , , ,	2	100%		

SECURITY INSURANCE OF HARTFORD Ncci - 12572

Indem	mity Pay	yment		Memor	andum of	Paym	ent Received
0-14	Days	22	44.90%	0-17	Days	15	30.61%
15-21	Days	10	20.41%	18-26	Days	13	26.53%
22-28	Days	8	16.33%	27-34	Days	9	18.37%
29+	Days	9	18.37%	35+	Days '	12	24.49%
?	Days	0	0.00%	?	Days	0	0.00%
Total		49	100%			49	100%

SEDGWICK CLAIMS MGT SERVICES I Ncci - S301

Indem	nity Pa	yment		Memor	andum of	Paym	ent Received
0-14	Days	426	85.71%	0-17	Days	442	88.93%
15-21	Days	50	10.06%	18-26	Days	37	7.44%
22-28	Days	12	2.41%	27-34	Days	9	1.81%
29+	Days	9	1.81%	35+	Days	9	1.81%
?	Days	0	0.00%	?	Days	0	0.00%
Total		497	100%			497	100%

SEDGWICK CLAIMS MGT SERVICES I Ncci - S399

Indem	nity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	8	88.89%	0-17	Days	7	77.78%		
15-21	Days	0	0.00%	18-26	Days	1	11.11%		
22-28	Days	1	11.11%	27-34	Days	1	11.11%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		9	100%			9	100%		

SEDGWICK CLAIMS SERVICES INC Ncci - TPA16

Indem	nity Pay	ment		Memorandum of Paymer	nt Received
0-14	Days	19	90.48%	0-17 Days 19	90.48%
15-21	Days	1	4.76%	18-26 Days 0	0.00%
22-28	Days	0	0.00%	27-34 Days 1	4.76%
29+	Days	1	4.76%	35+ Days ' 1	4.76%
?	Days	0	0.00%	? Days 0	0.00%
Total		21	100%	21 1	 L00%

SENTRY INSURANCE

Ncci - 15571

Indem	mity Paym	ent		Memora	Memorandum of Payment Received				
0-14	Days	3	42.86%	0-17	Days	4	57.14%		
15-21	Days	1	14.29%	18-26	Days	1	14.29%		
22-28	Days	1	14.29%	27-34	Days	0	0.00%		
29+	Days	2	28.57%	35+	Days	2	28.57%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		7	100%			7	100%		

SEVEN HILLS INSURANCE COMPANY Ncci - 24287

Indem	nity Pa	yment		Memor	andum c	of Payme	nt Received
0-14	Days	1	100.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	1	100.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

St Paul Fire & Marine Ins Co Ncci - 13706

Indem	nity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	16	47.06%	0-17	Days	7	20.59%		
15-21	Days	4	11.76%	18-26	Days	9	26.47%		
22-28	Days	4	11.76%	27-34	Days	6	17.65%		
29+	Days	10	29.41%	35+	Days '	12	35.29%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		34	100%			34	100%		

ST PAUL GUARDIAN INS CO Ncci - 14230

Total		5	100%			5	100%
?	Days	0	0.00%	?	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
0-14	Days	5	100.00%	0-17	Days	5	100.00%
Indem	nity Pay	ment		Memor	andum of	E Paym	ent Received

ST PAUL MECURY INSURANCE CO Ncci - 13692

Indem	nity Payme	ent		Memor	andum of	Paym	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	1	100.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	1	100.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100%			1	100%

STATE OF MAINE WORKERS COMP DI Ncci - S369

Indem	nnity Pa	yment		Memorandum of Payment l			ent Received
0-14	Days	126	85.14%	0-17	Days	135	91.22%
15-21	Days	16	10.81%	18-26	Days	9	6.08%
22-28	Days	4	2.70%	27-34	Days	1	0.68%
29+	Days	2	1.35%	35+	Days '	3	2.03%
?	Days	0	0.00%	?	Days	0	0.00%
Total		148	100%	······································		148	100%

SYNERNET Ncci - TPA8

Indem	mity Pay	ment		Memor	andum of	Paym	ent Received
0-14	Days	11	100.00%	0-17	Days	9	81.82%
15-21	Days	0	0.00%	18-26	Days	2	18.18%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		11	100%			11	100%

SYNERNET INC Ncci - S395

Indem	nity Pa	yment		Memor	Memorandum of Payment Receiv				
0-14	Days	43	93.48%	0-17	Days	43	93.48%		
15-21	Days	2	4.35%	18-26	Days	2	4.35%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	1	2.17%	35+	Days	1	2.17%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		46	100%	, Avenue		46	100%		

THE HARTFORD Ncci - 10448

Indemnity	Payment		Memor	Memorandum of Payment Receive				
0-14 Days	33	76.74%	0-17	Days	17	39.53%		
15-21 Days	4	9.30%	18-26	Days	11	25.58%		
22-28 Days	1	2.33%	27-34	Days	6	13.95%		
29+ Days	5	11.63%	35+	Days '	9	20.93%		
? Days	0	0.00%	?	Days	0	0.00%		
Total	43	100%			43	100%		

Transcontinental Ins Co Ncci - 12688

Indem	nity Pa	yment		Memorandum of Payment Rece				
0-14	Days	28	84.85%	0-17	Days	21	63.64%	
15-21	Days	3	9.09%	18-26	Days	8	24.24%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	2	6.06%	35+	Days	4	12.12%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total	· · · · · · · · · · · · · · · · · · ·	33	100%			33	100%	

TRANSCONTINENTAL TECHNICAL SER Ncci - S393

Indem	nity Payme	nt		Memor	andum of	Paym	ent Received
0-14	Days	6	85.71%	0-17	Days	3	42.86%
15-21	Days	1	14.29%	18-26	Days	4	57.14%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100%			7	100%

Transportation Ins Co Ncci - 12408

Indem	nity Pay	ment		Memor	Memorandum of Payment Receive				
0-14	Days	1	100.00%	0-17	Days	1	100.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days ,	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		1	100%			1	100%		

TRAVELERS INDEMNITY CO OF ILL Ncci - 13579

Total		54	100%			54	100%
?	Days	0	0.00%	?	Days	0	0.00%
29+	Days	4	7.41%	35+	Days	8	14.81%
22-28	Days	3	5.56%	27-34	Days	3	5.56%
15-21	Days	13	24.07%	18-26	Days	16	29.63%
0-14	Days	34	62.96%	0-17	Days	27	50.00%
Indem	nity Pa	yment		Memor	andum o	f Paym	ent Receive

TRAVELERS INDEMNITY COMPANY OF Ncci - 13439

Indem	nity Pay	yment		Memor	Memorandum of Payment Received				
0-14	Days	23	82.14%	0-17	Days	18	64.29%		
15-21	Days	2	7.14%	18-26	Days	6	21.43%		
22-28	Days	2	7.14%	27-34	Days	2	7.14%		
29+	Days	1	3.57%	35+	Days	2	7.14%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		28	100%			28	100%		

TRAVELERS INS CO Ncci - 10804

Indem	nity Pay	ment		Memorandum of Payment Received	
0-14	Days	62	71.26%	0-17 Days 51 58.62%	
15-21	Days	14	16.09%	18-26 Days 18 20.69%	
22-28	Days	4	4.60%	27-34 Days 7 8.05%	
29+	Days	7	8.05%	35+ Days 11 12.64%	
?	Days	0	0.00%	? Days 0 0.00%	
Total		87	100%	87 100%	

TRUCK INSURANCE EXCHANGE Ncci - 18244

Indem	nity Pay	ment		Memor	Memorandum of Payment Received				
0-14	Days	1	100.00%	0-17	Days	1	100.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total	·····	1	100%			1	100%		

TWIN CITY FIRE INS CO Ncci - 14974

Indem	nity Paym	nent		Memor	Memorandum of Payment Receive				
0-14	Days	2	66.67%	0-17	Days	2	66.67%		
15-21	Days	1	33.33%	18-26	Days	1	33.33%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total	***	3	100%			3	100%		

UNITED PACIFIC INSURANCE CO Ncci - 11312

Indem	mity Pay	ment		Memor	Memorandum of Payment Recei				
0-14	Days	4	80.00%	0-17	Days	0	0.00%		
15-21	Days	1	20.00%	18~26	Days	3	60.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days'	2	40.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		5	100%			5	100%		

United States Fire Ins Co Ncci - 12777

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	0	0.00%	0-17	Days	0	0.00%		
15-21	Days	0	0.00%	18-26	Days	0	0.00%		
22-28	Days	0	0.00%	27-34	Days	0	0.00%		
29+	Days	0	0.00%	35+	Days	0	0.00%		
?	Days	0	0.00%	?	Days	0	0.00%		
Total		0	100%			0 :	100%		

USF & G INS./ST PAUL FIRE INS Ncci - 10847

Indem	nity Pay	ment		Memor	andum o	f Payme	nt Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0	100%

VALIANT INSURANCE CO Ncci - 13048

Indem	nity Payme	nt		Memorandum of Payment Recei				
0-14	Days	1	100.00%	0-17	Days	1	100.00%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days '	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

VALLEY FORGE INSURANCE COMPANY Ncci - 15032

Indemnity Payment					andum o	f Paymer	nt Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	1	100.00%	?	Days	1 1	100.00%
Total	···	1	100%			1 1	L00%

VIGILANT INSURANCE CO Ncci - 10693

Indem	nity Pay	yment		Memor	andum o	E Paym	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0	100%

VIRGINIA SURETY CO Ncci - 19879

Indem	nity Pay	ment		Memor	andum of	Payme	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	0	0.00%	27-34	Days	0	0.00%
29+	Days	0	0.00%	35+	Days '	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100%			0	100%

WAUSAU UNDERWRITERS INS CO Ncci - 18996

Indem	nity Pay	ment		Memor	andum o	f Paym	ent Receive	:d
0-14	Days	2	33.33%	0-17	Days	1	16.67%	
15-21	Days	0	0.00%	18-26	Days	0	0.00%	
22-28	Days	1	16.67%	27-34	Days	2	33.33%	
29+	Days	2	33.33%	35+	Days	2	33.33%	
?	Days	1	16.67%	?	Days	1	16.67%	
Total		6	100%			6	100%	

White Mountains Insurance Co Ncci - 33790

Inder	nnity Pay	ment		Memorandum of Payment Receiv				
0-14	Days	1	100.00%	0-17	Days	1	100.00%	
15-23	l Days	0	0.00%	18-26	Days	0	0.00%	
22-28	B Days	0	0.00%	27-34	Days	0	0.00%	
29+	Days	0	0.00%	35+	Days	0	0.00%	
?	Days	0	0.00%	?	Days	0	0.00%	
Total		1	100%			1	100%	

Worcester Insurance Company Ncci - 21644

Inden	nity Pay	ment		Memor	andum of	Ραγπ	ent Received
0-14	Days	3	60.00%	0-17	Days	3	60.00%
15-21	. Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	1	20.00%	27-34	Days	2	40.00%
29+	Days	1	20.00%	35+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%
Total		5	100%		***************************************	5	100%

YASUDA FIRE & MARINE INSURANCE Ncci - 19321

Indemnity Payment					andum o	f Paym	ent Received
0-14	Days	0	0.00%	0-17	Days	0	0.00%
15-21	Days	0	0.00%	18-26	Days	0	0.00%
22-28	Days	1	50.00%	27-34	Days	1	50.00%
29+	Days	0	0.00%	35+	Days	0	0.00%
?	Days	1	50.00%	?	Days	1	50.00%
Total		2	100%			2	100%

ZURICH U.S. Ncci - 10863

Indemnity Payment					Memorandum of Payment Received				
0-14	Days	33	61.11%	0-17	Days	26	48.15%		
15-21	Days	8	14.81%	18-26	Days	17	31.48%		
22-28	Days	7	12.96%	27-34	Days	3	5.56%		
29+	Days	4	7.41%	35+	Days	6	11.11%		
?	Days	2	3.70%	?	Days	2	3.70%		
Total		54	100%			54	100%		

^{? --&}gt; Indicates the Insurer, TPA, Self-insured Employer did not provide required data, and calculation could not

APPENDIX - E

COMPLIANCE CALCULATION METHODOLOGY

EMPLOYER'S FIRST REPORT OF OCCUPATIONAL INJURY OR DISEASE

The Employer's First Report of Occupational Injury or Disease is filed pursuant to 39-A M.R.S.A., §303, which states:

"When an employee has reported to an employer under this Act any injury arising out of and in the course of the employee's employment that has caused the employee to lose a day's work, or when the employer has knowledge of any such injury, the employer shall report the injury to the board within 7 days after the employer receives knowledge of the injury."

Elements of the WCB-1(10/98), EMPLOYER'S FIRST REPORT OF OCCUPATIONAL INJURY OR DISEASE, are used by the Maine Workers' Compensation Board (MWCB) to measure the timely filing of this form.

The number generated by this measurement represents the number of days between the Board's date stamp on the original (first) copy of the Employer's First Report of Occupational Injury or Disease (WCB-1), as recorded on the Board's database, and the greater of the two dates in Box 43.

The methodology applied to this measurement is as follows:

Date Received at MWCB* – the greater of the two dates in Box 43 (date employer notified of date of incapacity or 1st day of incapacity if date employer notified not supplied) = Day Received.

*Date Received at MWCB is determined by the MWCB's date stamp.

INITIAL INDMENITY BENEFIT PAYMENT MEASUREMENT

The Initial Indemnity Benefit Payments are measured pursuant to 39-A M.R.S.A., §205(2), which states:

"The first payment of compensation for incapacity under section 212 or 213 is due and payable within 14 days after the employer has notice or knowledge of the injury or death, on which date all compensation then accrued must be paid."

Elements of the WCB-3(10/98), MEMORANDUM OF PAYMENT, are used by the Maine Workers' Compensation Board (MWCB) to measure the timely payment of initial indemnity benefits.

This number represents the lessor of:

- The number of days between 1) the greater of the two dates reported in 23 of the Memorandum of Payment (MOP) and 2) the date reported in Box 24 of the MOP.
- Or, the number of days between 1) the dates recorded in Box 28 of the MOP and 2) the date recorded in box 24 of the MOP, plus eight (8) days (seven-day waiting period plus the first day of compensability after the waiting period is met).

The methodology applied to this measurement is as follows:

1. Continuous lost time between the initial date of incapacity and payment date:

Box 24 (date check mailed) – the greater of the two dates in Box 23 (date employer notified of incapacity or 1st day of incapacity if no date employer notified supplied) = Day Payment Made.

2. Intermittent lost time between the initial date of incapacity and payment date:

Box 24 (date check mailed) – the greater of 1) the greater of the two dates in Box 23 (date employer notified of incapacity or 1^{st} day of incapacity if no date employer notified supplied) or 2) Box 28 (first day of compensability after waiting period is met) = Day Payment Made.

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FILING OF MEMORANDA OF PAYMENT MEASUREMENT

The filing of the Memoranda of Payment are measured pursuant to the Rules and Regulations of the Maine Workers' Compensation Board. The Workers' Compensation Board promulgates these rules pursuant to 39-M.R.S.A. Sec. 152(2). The rule appears as follows:

Chapter 1 Payment of Benefits

Section 1. Claims for Incapacity and Death Benefits

- 1. Within 14 days of notice or knowledge of a claim for incapacity or death benefits for a work-related injury, the employer or insurer will:
 - A. Accept the claim and file a Memorandum of Payment checking "Accepted" in Box 18: or
 - B. Pay without prejudice and file a Memorandum of Payment checking "Voluntary Payment Pending Investigation" in Box 18: or

The filing of Memoranda of Payment are further measured pursuant to Protocol #15 of the Maine Workers' Compensation Board which states:

"A MOP should be mailed or delivered on or before the 14th day, but must be received by the 17th day. Three mail days are provided for receipt by the Board. MOPs received after the 17th day may be considered in noncompliance under Section 360(1). Evidence of timely mailing is a rebuttable presumption to a determination of noncompliance under Section 360(1)."

Elements of the WCB-3(10/98), MEMORANDUM OF PAYMENT, are used by the Maine Workers' Compensation Board (MWCB) to measure the timely filing of this form.

This number represents the lessor of:

- The number of days between 1) the greater of the two dates reported in Box 23 of the Memorandum of Payment (MOP) and 2) the Board's date stamp.
- Or, the number of days between 1) the date recorded in Box 28 of the MOP and 2) the Board's date stamp, plus eight (8) days (seven-day waiting period plus the first day of compensability after the waiting period is met).

FILING OF MEMORANDA OF PAYMENT MEASUREMENT

The methodology applied to this measurement is as follows:

1. Continuous lost time between the initial date of incapacity and payment date:

Date Memorandum of Payment (WCB-3) received at MWCB*— the greater of the two dates in Box 23 (date employer notified of incapacity or date of incapacity if no date employer notified is supplied) = Day Filed.

2. Intermittent lost time between the initial date of incapacity and filling date:

Day Memorandum of Payment (WCB-3) received at MWCB* – the greater of 1) the greater of the two dates in Box 23 (date employer notified of incapacity or 1^{st} day of incapacity if no date employer notified supplied) or 2) Box 28 (first day of compensability after waiting period is met) + 8 (seven-day waiting period plus the first day of compensability after the waiting period is met) = Day Filed.

*Date Received at MWCB is determined by the MWCB's date stamp.