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2015

ANNUAL COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD



JANUARY 1, 2015 - DECEMBER 31, 2015

OFFICE OF MONITORING, AUDIT & ENFORCEMENT

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**MAINE WORKERS' COMPENSATION BOARD
2015 ANNUAL COMPLIANCE REPORT**

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EXECUTIVE SUMMARY

- I. On July 12, 2016, the Maine Workers' Compensation Board of Directors approved the 2015 Annual Compliance Report (**January 1, 2015 through December 31, 2015**). This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

II. HISTORY

In 1997, the Maine Legislature, with the support of Governor Angus S. King, Jr., enacted Public Law 1997, Chapter 486 to establish the Office of Monitoring, Audit, and Enforcement with the goals of: (1) providing timely and reliable data to policymakers; (2) monitoring and auditing payments and filings; and (3) identifying those insurers, self-administered employers, and third-party administrators (collectively "insurers") not complying with minimum standards.

III. COMPLIANCE OVERVIEW

The 2015 quarterly compliance in Table 1 represents static results based upon data received by the deadline for each quarter. This 2015 Annual Compliance Report represents static results based upon data received by April 6, 2016.

A. Lost Time First Report Filings

The Board's benchmark for lost time first report (FROI) filings within 7 days is 85%.

Benchmark Not Met. Eighty-three percent (83%) of lost time FROI filings were within 7 days.

B. Initial Indemnity Payments

The Board's benchmark for initial indemnity payments within 14 days is 87%.

Benchmark Met. Eight-seven percent (87%) of initial indemnity payments were within 14 days.

C. Initial Memorandum of Payment Filings

The Board's benchmark for initial Memorandum of Payment (MOP) filings within 17 days is 85%.

Benchmark Exceeded. Eighty-six percent (86%) of initial MOP filings were within 17 days.

D. Initial Indemnity Notice of Controversy Filings

The Board's benchmark for initial indemnity Notice of Controversy (NOC) filings within 14 days is 90%.

Benchmark Exceeded. Ninety-four percent (94%) of initial indemnity NOC filings were within 14 days.

E. Wage Information

Seventy-two (72%) of Wage Statement(s) and Seventy-two (72%) of the Fringe Benefit Worksheet(s) were filed within 30 days.

F. Utilization Analysis

Twenty percent (20%) of all lost time first reports were "denied" and forty-three percent (43%) of all claims for compensation were denied.

IV. CAVEATS & EXPLANATIONS

A. General

- ☐ Question marks ("?",) within this report indicate that the insurer did not provide all the data required to measure compliance.

B. Lost Time First Report Filings

- ☐ Compliance with the lost time first report filing obligation exists when the lost time first report is filed (accepted Electronic Data Interchange (EDI) transaction, with or without errors) within 7 days of the employer receiving notice or knowledge of an employee injury that has caused the employee to lose a day's work.
- ☐ When a medical only first report was received and later converted to a lost time first report, if the received date minus the date of the employer's notice or knowledge of incapacity was less than zero, the filing was considered compliant.

C. Initial Indemnity Payments

Compliance with the Initial Indemnity Payment obligation exists when the check is mailed within the later of: (a) 14 days after the employer's notice or knowledge of incapacity or (b) the first day of compensability plus 6 days.

D. Initial Memorandum of Payment Filings

Compliance with the Initial Memorandum of Payment filing obligation exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy Filings

- ☐ Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).
- ☐ Compliance with the Initial Indemnity Notice of Controversy filing obligation exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days of the employer receiving notice or knowledge of the incapacity or death.

V. COMPLETED AUDITS

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

The following had audits completed in 2015:

Auditee (alpha order)	Total Penalties
Chubb	\$400.00
ESIS	\$8,995.00
Hannaford Brothers	\$7,500.00
Liberty Mutual Insurance	\$0.00
Maine Municipal Association	\$1,500.00
Maine School Management Association	\$4,500.00
Peerless Insurance	\$0.00
Safety National Insurance	\$11,650.00
Starr Indemnity & Liability Company	\$25.00
XL Specialty Insurance	\$400.00

This 2015 Annual Compliance Report was prepared by the following MAE staff members:

Name	Position	Annual Report Role
Kimberly Ward	Secretary Associate	Administrative Support
Daniel Harrington	Management Analyst I	Research & Compilation
Carrie Pelletier	Management Analyst II	Research & Compilation
Seanna Crasnick	Deputy General Counsel	Editor

Annual Compliance Summary

Table 1 Quarterly Compliance Reports

	Benchmark	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Lost Time First Report Filings Received within 7 Days	85%	85%	86%	82%	83%
Initial Indemnity Payments Made within 14 Days	87%	87%	89%	87%	87%
Initial Memorandum of Payment Filings Received within 17 Days	85%	86%	88%	86%	87%
Initial Indemnity Notice of Controversy Filings Received within 14 Days	90%	94%	95%	93%	94%

Table 2 Annual Compliance

	1997 ¹	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Lost Time First Report Filings Received within 7 Days	37%	84%	87%	89%	84%	86%	87%	85%	85%	84%	83%
Initial Indemnity Payments Made within 14 Days	59%	87%	87%	89%	89%	89%	89%	90%	90%	90%	87%
Initial Memorandum of Payment Filings Received within 17 Days	57%	84%	85%	88%	87%	86%	89%	89%	89%	89%	86%
Initial Indemnity Notice of Controversy Filings Received within 14 Days ²		89%	89%	90%	94%	94%	95%	95%	95%	94%	94%

Table 3 Percentage Change Over Time

	1997 ¹	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Lost Time First Report Filings Received within 7 Days	0%	130%	136%	141%	127%	135%	138%	132%	133%	128%	126%
Initial Indemnity Payments Made within 14 Days	0%	46%	47%	49%	49%	50%	50%	51%	52%	51%	47%
Initial Memorandum of Payment Filings Received within 17 Days	0%	49%	49%	55%	54%	52%	56%	56%	58%	56%	52%
Initial Indemnity Notice of Controversy Filings Received within 14 Days ²		-2%	-3%	-1%	2%	3%	4%	4%	4%	2%	3%

¹ Based on sample data.

² Benchmark changed in 2007 from 17 days to 14 days.

High Compliance Performers

Entities large and small have developed the policies, processes and systems necessary to achieve or exceed the benchmark compliance levels relative to form filing, as well as the initial indemnity payments that put money into injured Maine employees' households. The Board wishes to recognize them for their excellence in these areas.

These high-performing entities run the gamut of size, location and organization type, i.e. insurer, TPA, self-insured self-administered employer.

Benchmark Category:	First Report Filings	Initial Payments	Initial MOP Filings	Initial NOC Filings
---------------------	----------------------	------------------	---------------------	---------------------

Insurers/TPAs				
AIG Insurance	92%	93%	92%	93%
Claims Management (Walmart)	97%	100%	96%	98%
CNA Insurance	100%	100%	100%	100%
Cross Insurance	96%	96%	97%	98%
Sedgwick Claims Management Services	87%	89%	85%	96%

Self-Insureds				
Bath Iron Works	99%	96%	95%	93%
Maine Automobile Dealers Association	90%	96%	100%	100%
Maine Municipal Association	97%	94%	93%	98%
Maine School Management Association	95%	99%	99%	98%
State of Maine Workers' Comp. Trust	89%	98%	97%	96%

Board Benchmarks:

- 85% of Lost Time First Report filings received within 7 days
- 87% of Initial Indemnity Payments made within 14 days
- 85% of Initial Memorandum of Payment filings received within 17 days
- 90% of Initial Indemnity Notice of Controversy filings received within 14 days

Qualifications:

- Must have filed more than one MOP in the year.
- Must have filed more than one NOC in the year.

LOST TIME FIRST REPORT FILINGS

Chart 1 Timeliness Distribution

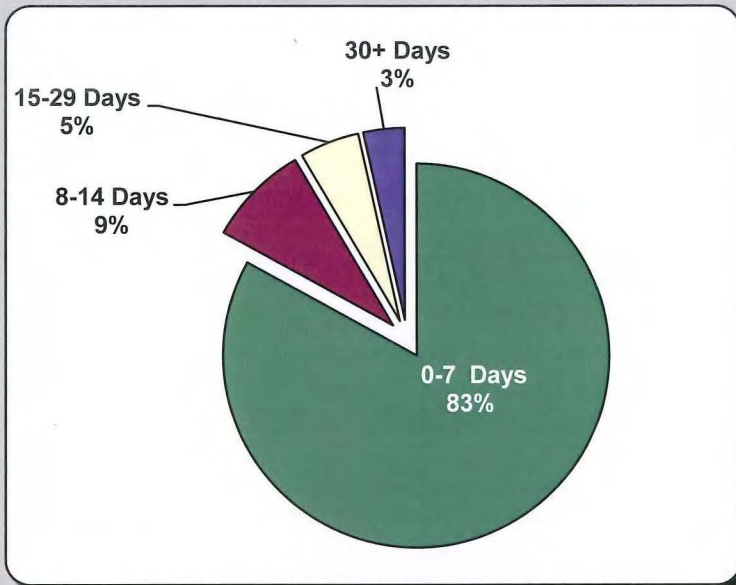


Table 4

Received Within:			
0-7	Days	11,433	83%
8-14	Days	1,170	9%
15-29	Days	661	5%
30+	Days	476	3%
Total		13,740	100%

Table 5

Above vs. Below Benchmark:			
At / Above	27	31%	
Below	59	69%	
Total		86	100%

Chart 2 % of Insurers At/Above vs. Below 85% Benchmark

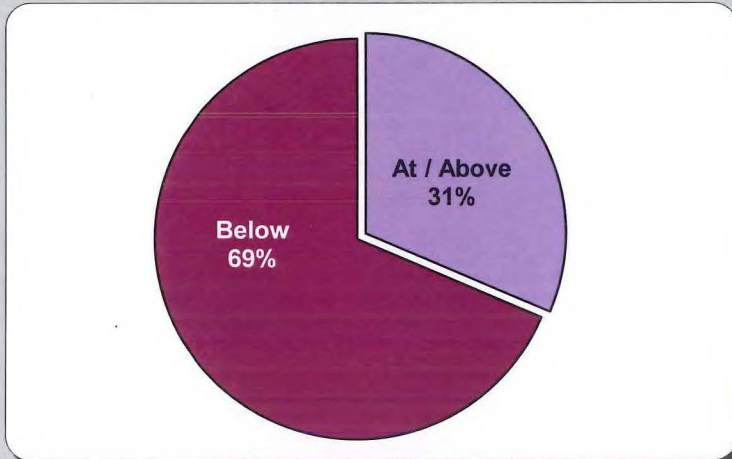
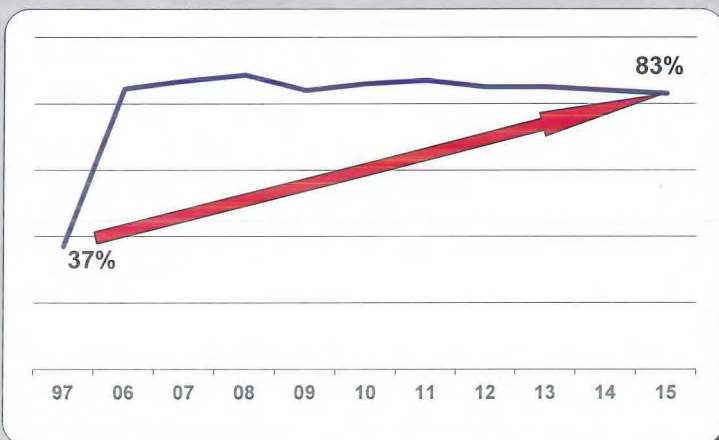


Chart 3 Compliance Trend



Summary

The Board received 13,740 lost time first reports. This represents 53 fewer reports than in 2014.

The 2015 compliance rate of 83% for lost time first report filings decreased one percent from the 2014 compliance rate. As can be seen in Chart 2, 31% of insurers were at or above the benchmark in 2015, a very slight increase over 2014, indicating there is still a need for improvement.

Incorrect or unknown employer UIAN numbers continue to be an issue. Accurate UIAN data ensures that claims received at the Board are linked to the appropriate insurance policy and claim administrator in a timely manner, thus reducing workloads for all parties. Attention will continue to be placed on improving this area.

INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

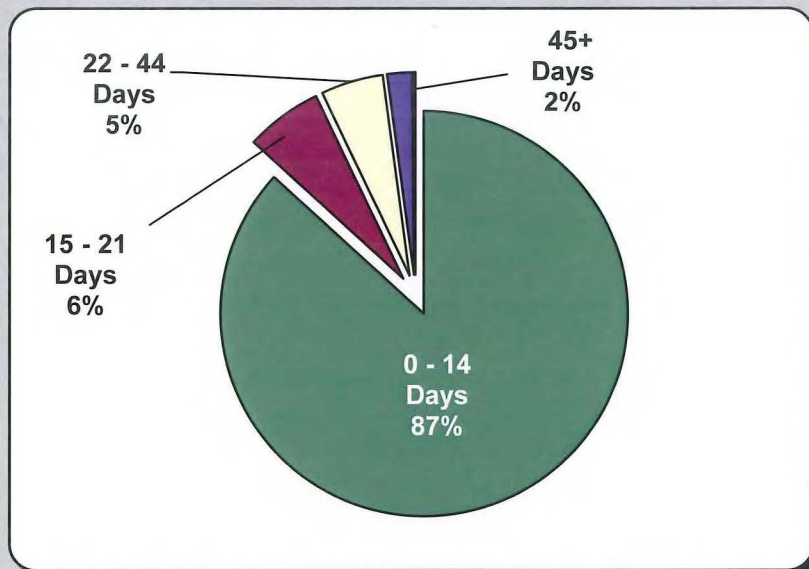


Table 6

Made Within:			
0-14	Days	3,219	87%
15-21	Days	227	6%
22-44	Days	165	5%
45+	Days	75	2%
?	Days	4	0%
Total		3,690	100%

Table 7

Above vs. Below Benchmark:		
At / Above	41	55%
Below	34	45%
Total	75	100%

Chart 5 % of Insurers At/Above vs. Below 87% Benchmark

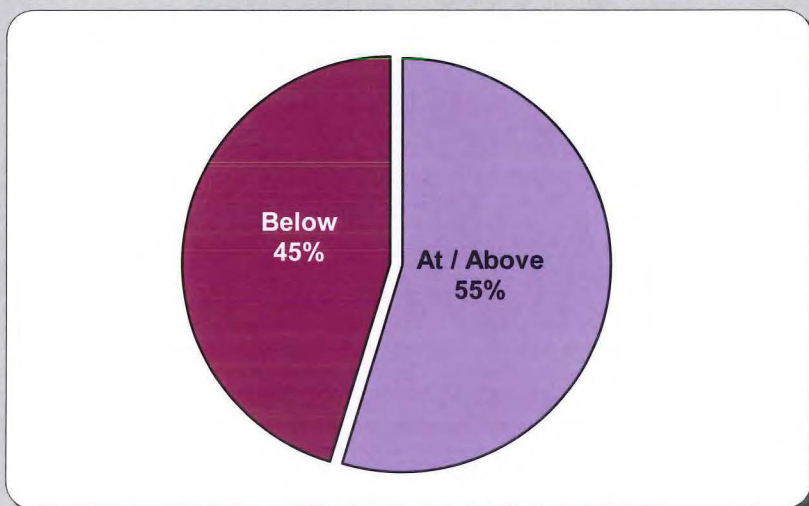
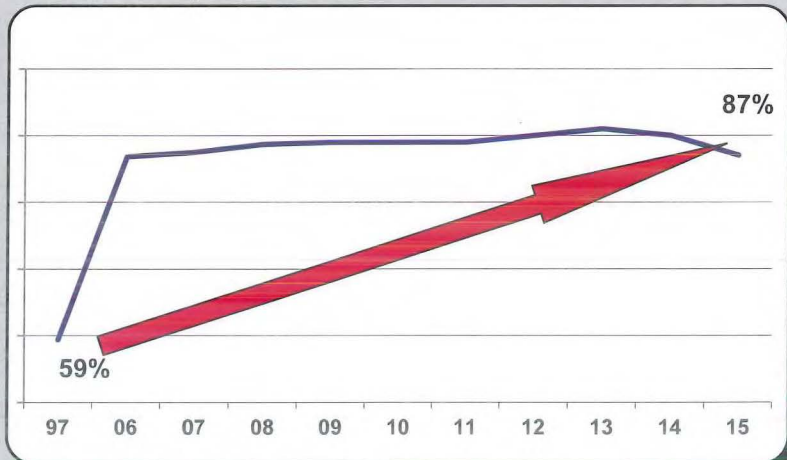


Chart 6 Compliance Trend



Summary

Injured workers in the State of Maine continue to benefit from the high (87%) compliance rate of initial indemnity payments.

In fact, compliance has improved by 28 points since monitoring began, from 59% to 87%, resulting in Maine households receiving much-needed money on time.

On a broader level, timely initial indemnity payments are a key factor in controlling workers' compensation claim costs.

However, as can be seen in Chart 5, work still remains in this area. Analysis will continue to focus on identifying best practices followed by those with high compliance rates in order to identify solutions that might help those at the other end of the spectrum to improve their results.

INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

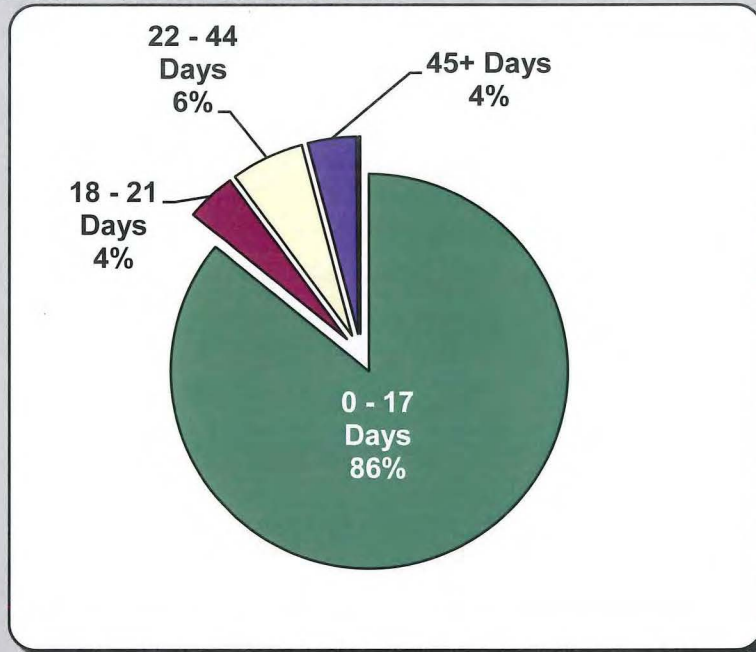


Table 8

Received Within:			
0-17	Days	3,181	86%
18-21	Days	150	4%
22-44	Days	222	6%
45+	Days	133	4%
?	Days	4	0%
Total		3,690	100%

Table 9

Above vs. Below Benchmark:		
At / Above	40	53%
Below	35	47%
Total		75 100%

Chart 8 % of Insurers At/Above vs. Below 85% Benchmark

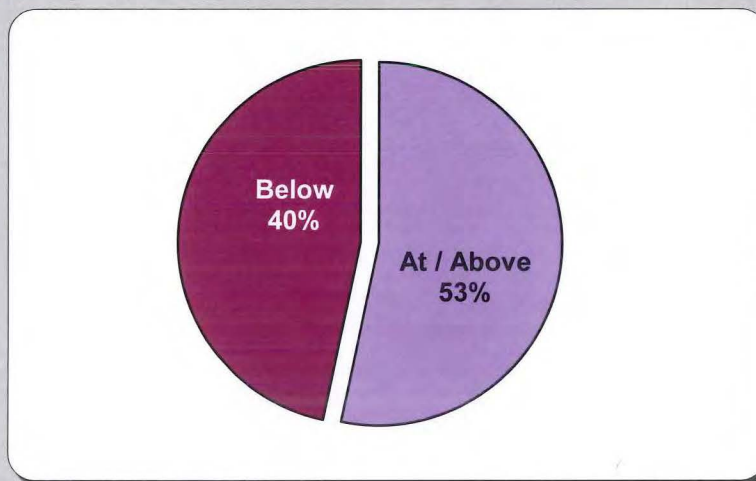


Chart 9 Compliance Trend



Summary

While a Memorandum of Payment filing does not have the same tangible benefit to the injured employee as the payment itself, it is a key indicator of how well insurers are complying with the administrative requirements of the Act.

Studies by the Workers' Compensation Research Institute indicate that proper claims administration and timely payment of claims reduces both the overall cost of claims and also the time required to process a claim through the dispute resolution system.

As can be seen in Chart 7, the benchmark is being met at an aggregate level, but as Chart 8 indicates, forty percent of all insurers are below benchmark, showing a significant opportunity for improvement going forward.

INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10 Timeliness Distribution

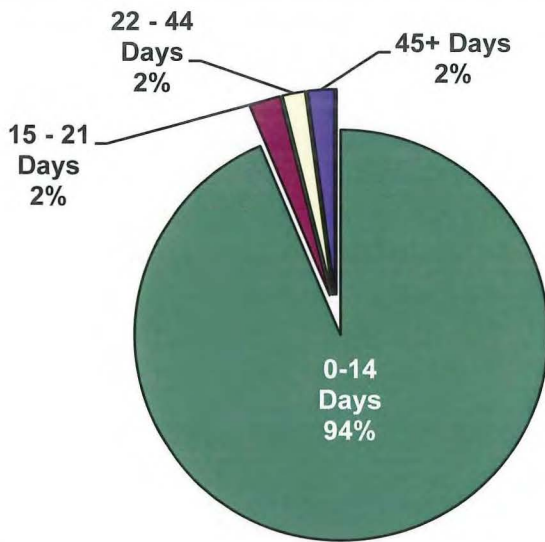


Table 10

Received Within:			
0-14	Days	2,609	94%
15-21	Days	62	2%
22-44	Days	56	2%
45+	Days	45	2%
Total		2,772	100%

Table 11

Above vs. Below Benchmark:			
At / Above	37	64%	
Below	21	36%	
Total		58	100%

Chart 11 % of Insurers At/Above vs. Below 90% Benchmark

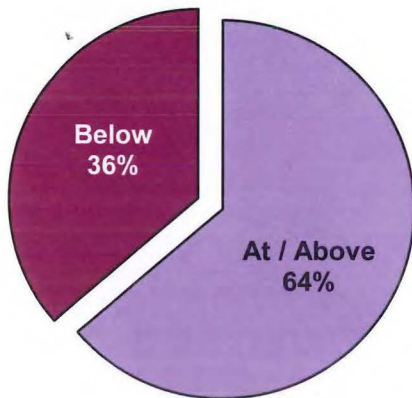
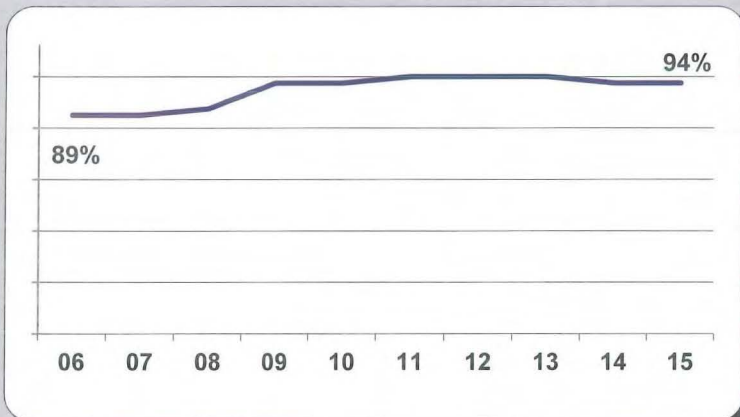


Chart 12 Compliance Trend



Summary

The benchmark for the timely filing of the Initial Indemnity Notice of Controversy was changed from 17 to 14 days effective 2007.

In 2015 there were 2.6% more filings in the dispute resolution system at the Board compared to 2014. Despite having more filings in the system, the compliance held steady at 94% for this performance indicator.

74% of insurers were at or above benchmark last year, however that percentage has decreased 10 points to 64% in 2015.

WAGE INFORMATION

Wage information (WCB-2 and WCB-2B forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation. This includes both compensated and controverted claims where a claim for compensation has been made.

Chart 13 Wage Statement Timeliness Distribution

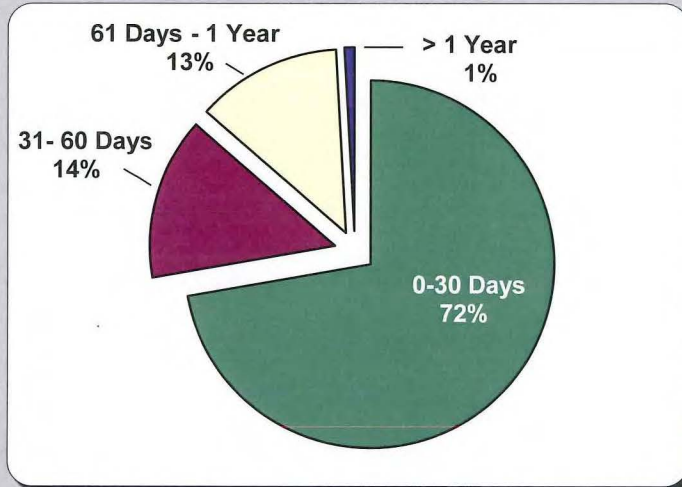


Table 12

Received Within:		
0-30 Days	5,840	72%
31-60 Days	1,153	14%
61 Days-1 Year	1,024	13%
> 1 Year	71	1%
Total	8,088	100%

Wage Statement(s): 5,864 (71%) of the 8,281 Wage Statement(s) that were due in 2015 were filed timely, 2,228 (27%) were filed late, and 189 (2%) remain outstanding.

Chart 14 Fringe Benefit Worksheet Timeliness Distribution

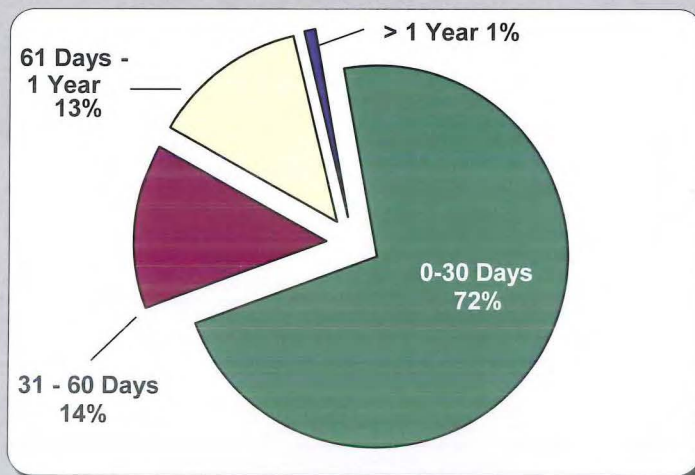


Table 13

Received Within:		
0-30 Days	5,838	72%
31-60 Days	1,127	14%
61 Days-1 Year	1,059	13%
> 1 Year	75	1%
Total	8,099	100%

Fringe Benefit Worksheet(s): 5,781 (70%) of the 8,281 Fringe Benefit Worksheet(s) due in 2015 were filed timely, 2,234 (27%) were filed late, and 266 (3%) remain outstanding.

UTILIZATION ANALYSIS

Summary

Of the 13,740 lost time First Report filings in 2015, 53% resulted in the employee returning to work within the waiting period. Also, 20% of all lost time First Reports and 43% of all claims for compensation were “denied” in 2015. This represents an increase in the percent of claims for compensation denied.

The number of initial indemnity NOCs filed by an insurer, contrasted with the number of Initial MOPs filed by the insurer, may be used as one of many claims administration indicators that result in an insurer being referred for audit for possible violations of the Act.

Chart 15 Distribution of Lost Time First Reports

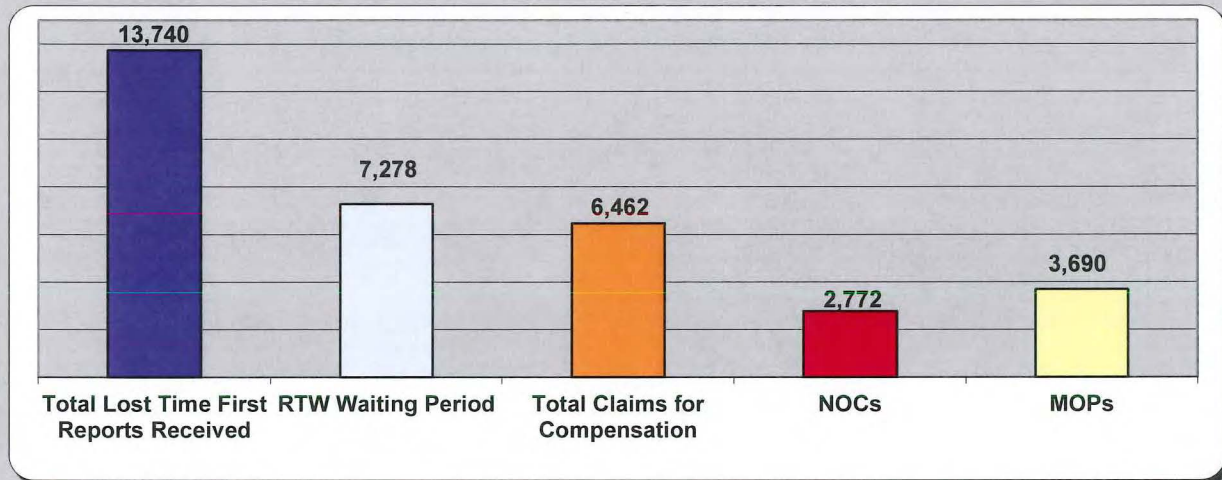


Table 14 % of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

2015	20%
2014	20%
2013	20%

Table 15 % of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

2015	43%
2014	41%
2013	41%

Chart 16 Lost Time First Reports Analysis

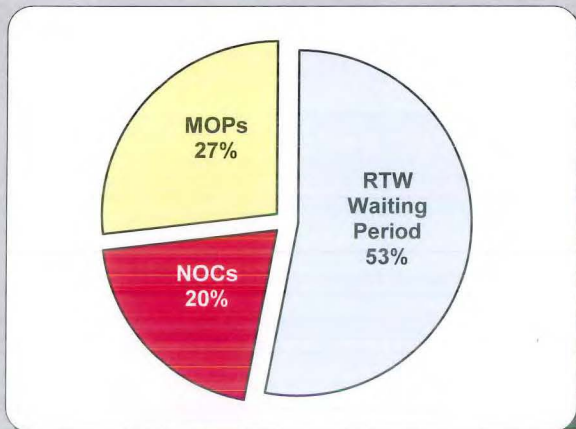
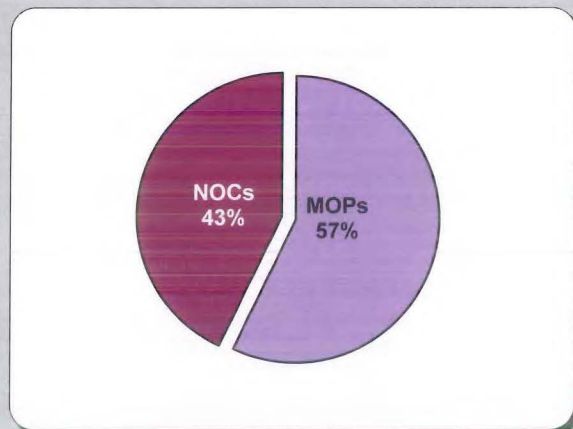


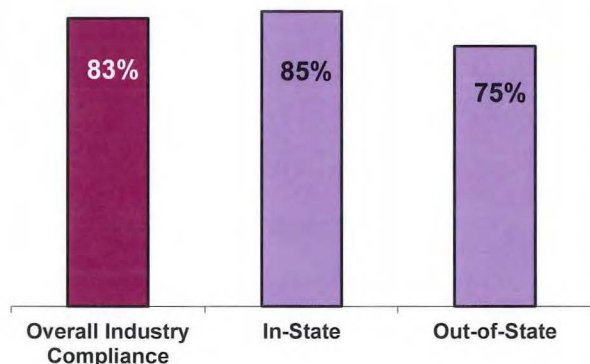
Chart 17 Claims for Compensation Analysis



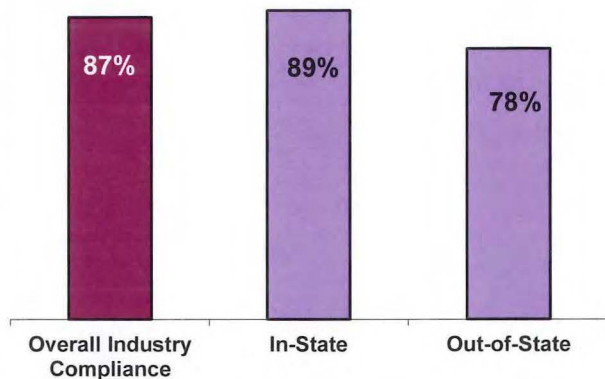
In-State vs. Out-of-State Comparisons

As can be seen in the charts below, In-State insurers out-perform their Out-of-State counterparts in all four benchmarks. In-State insurers also make up roughly two-thirds of all filings.

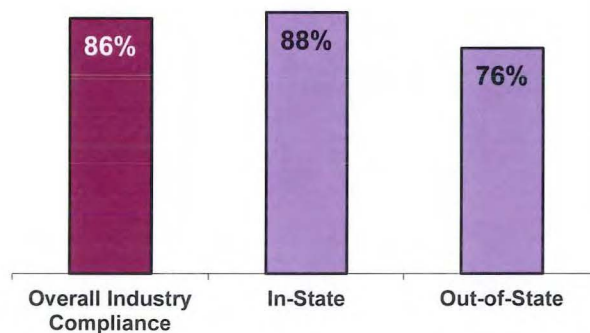
Lost Time First Report Filings Compliance



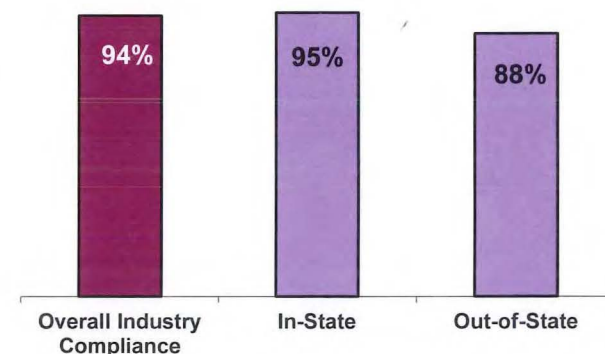
Initial Indemnity Payments Compliance



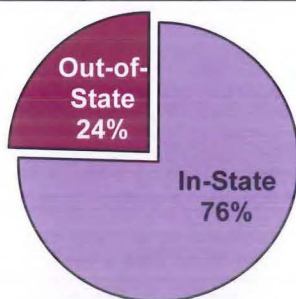
Initial MOP Filings Compliance



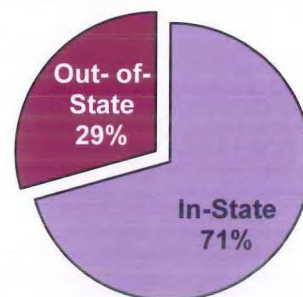
Initial Indemnity NOC Filings Compliance



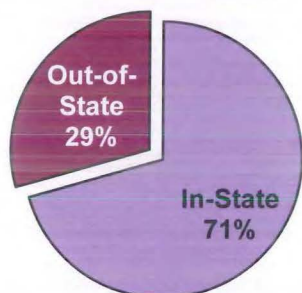
% of Lost Time First Report Filings



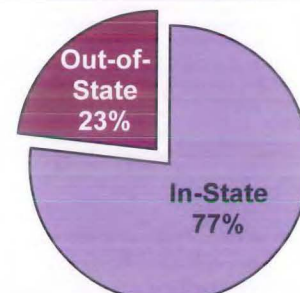
% of Initial Indemnity Payments



% of Initial MOP Filings

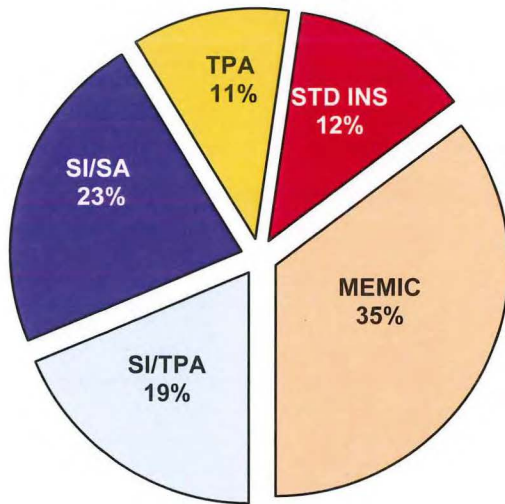


% of Initial Indemnity NOC Filings

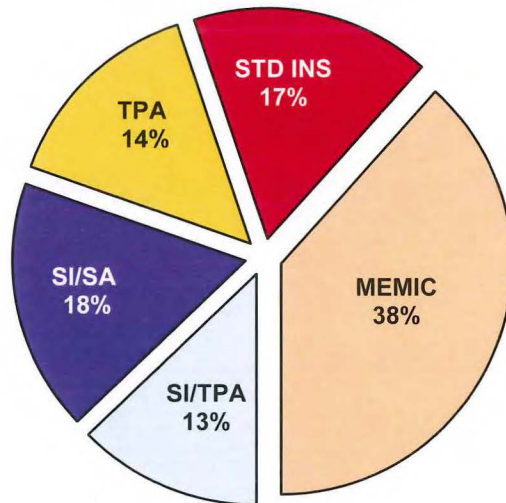


Volume by Type of Insurer

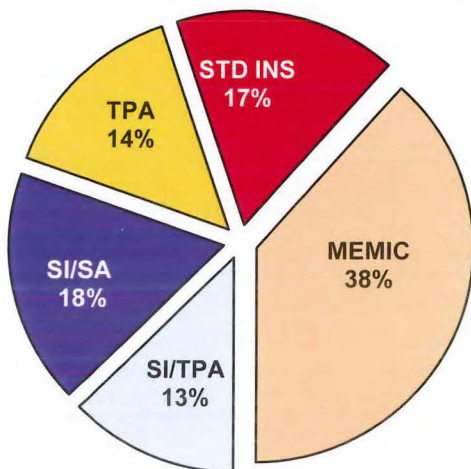
Lost Time First Report Filings



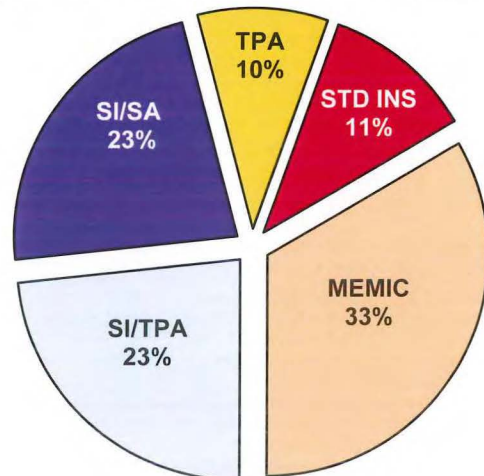
Initial Indemnity Payments



Initial Memorandum of Payment Filings



Initial Indemnity Notice of Controversy Filings

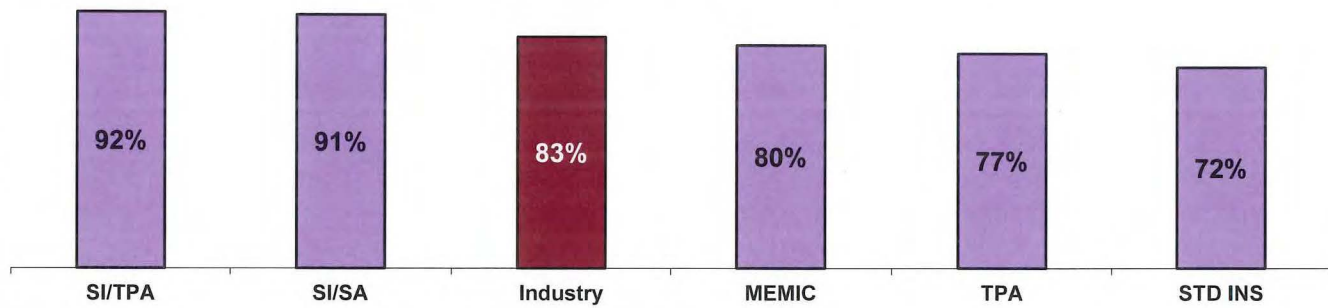


KEY:

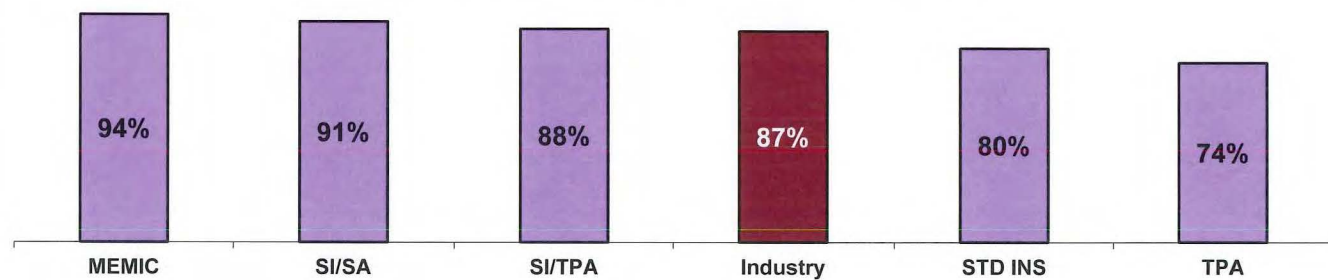
- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA Administered

Compliance by Type of Insurer

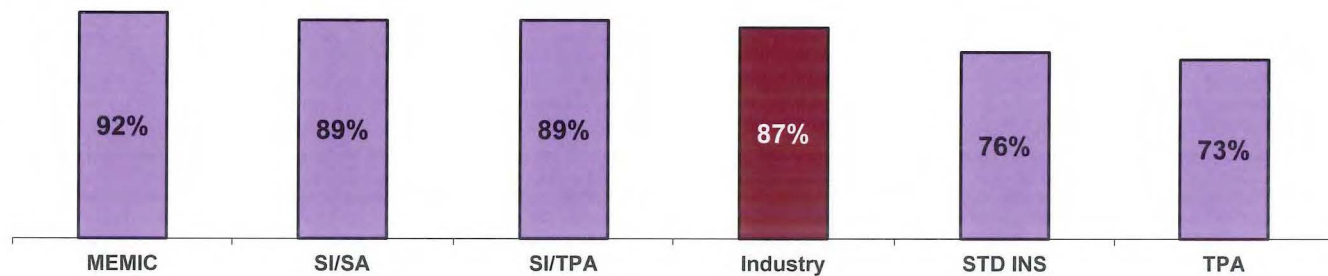
Lost Time First Report Filings: Benchmark = 85%



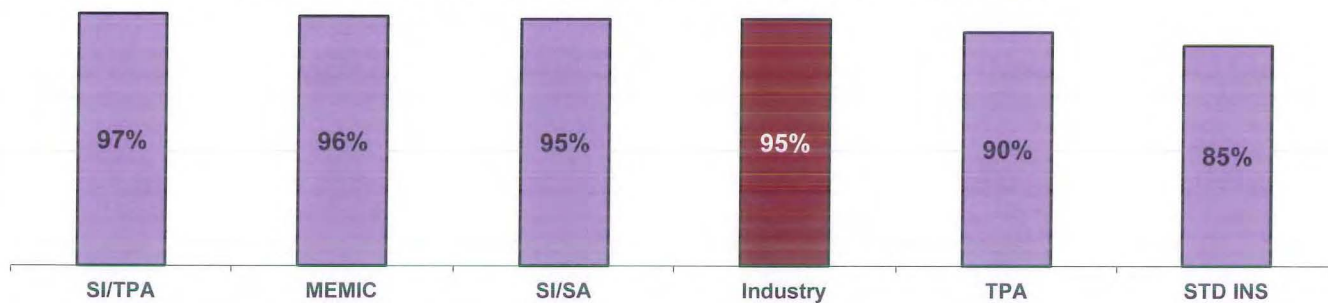
Initial Indemnity Payments: Benchmark = 87%



Initial Memorandum of Payment Filings: Benchmark = 85%



Initial Indemnity Notice of Controversy Filings: Benchmark = 90%



KEY:

- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA Administered

ENTITY OVERVIEW

INSURANCE GROUP	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
ACADIA INSURANCE	82%	85%	90%	97%
ACCIDENT FUND INSURANCE*	100%	No filings	No filings	No filings
ACE INSURANCE	81%	83%	84%	92%
AIG INSURANCE	92%	93%	92%	93%
ALTERNATIVE SERVICE CONCEPTS*	No filings	100%	0%	No filings
AMTRUST INSURANCE	25%	37%	7%	40%
ARCH INSURANCE	66%	75%	69%	85%
ARROW MUTUAL LIABILITY INSURANCE*	100%	100%	100%	No filings
ATLANTIC SPECIALTY INSURANCE*	100%	0%	0%	100%
BATH IRON WORKS	99%	96%	95%	93%
BERKSHIRE HATHAWAY INSURANCE*	100%	67%	67%	No filings
BROADSPIRE SERVICES	84%	90%	90%	100%
CANNON COCHRAN MANAGEMENT SERVICES	82%	71%	73%	91%
CHESTERFIELD SERVICES*	100%	100%	100%	No filings
CHUBB INSURANCE	58%	79%	79%	71%
CHURCH MUTUAL INSURANCE*	67%	0%	0%	0%
CIANBRO CORPORATION*	100%	No filings	No filings	100%
CINCINNATI INSURANCE*	0%	0%	100%	No filings
CLAIMS MANAGEMENT (WALMART)	97%	100%	96%	98%
CNA INSURANCE	100%	100%	100%	100%
CONSTITUTION STATE SERVICES	76%	100%	100%	58%
CONTINENTAL INDEMNITY*	100%	100%	100%	No filings
CORVEL ENTERPRISE COMP.	78%	75%	100%	100%
COTTINGHAM & BUTLER CLAIMS SERVICES	80%	100%	100%	100%
CROSS INSURANCE	96%	96%	97%	98%
CRUM & FORSTER*	0%	No filings	No filings	No filings
ELECTRIC INSURANCE	83%	100%	72%	67%
ESIS	66%	70%	77%	98%
F.A. RICHARD*	0%	No filings	No filings	0%
FEDERATED MUTUAL INSURANCE	33%	36%	27%	0%
FIREMAN'S FUND INSURANCE*	50%	50%	50%	No filings
FUTURECOMP	86%	83%	73%	96%
GALLAGHER BASSETT SERVICES	76%	65%	69%	83%
GREAT AMERICAN INSURANCE*	0%	No filings	No filings	No filings
GREAT DIVIDE INSURANCE*	0%	100%	100%	No filings
GREAT FALLS INSURANCE	75%	56%	59%	80%
GREAT WEST INSURANCE*	67%	100%	100%	100%
GUARANTEE INSURANCE	29%	50%	13%	No filings
GUARD INSURANCE	55%	81%	69%	30%
HANNAFORD BROTHERS	62%	64%	67%	65%
HANNOVER INSURANCE*	25%	50%	0%	100%
HANOVER INSURANCE	71%	100%	94%	80%
HARTFORD INSURANCE	79%	88%	89%	91%
HELMSMAN MANAGEMENT SERVICES	67%	81%	78%	92%
IMPERIUM INSURANCE*	0%	100%	100%	No filings
LIBERTY MUTUAL INSURANCE	67%	69%	71%	89%
MACY'S CORPORATE SERVICES*	100%	No filings	No filings	100%
MAINE AUTOMOBILE DEALERS ASSOCIATION	90%	96%	100%	100%
MAINE EMPLOYERS' MUTUAL INSURANCE	80%	94%	92%	96%
MAINE HEALTHCARE ASSOCIATION	84%	81%	88%	96%
MAINE MOTOR TRANSPORT ASSOCIATION	94%	85%	93%	98%
MAINE MUNICIPAL ASSOCIATION	97%	94%	93%	98%
MAINE SCHOOL MANAGEMENT ASSOCIATION	95%	99%	99%	98%
MATRIX ABSENCE MANAGEMENT*	67%	100%	100%	100%
MEADOWBROOK INSURANCE	100%	86%	86%	100%
NATIONAL INTERSTATE INSURANCE*	100%	100%	100%	No filings
NATIONWIDE INSURANCE*	14%	0%	0%	50%
NGM INSURANCE*	17%	100%	100%	No filings

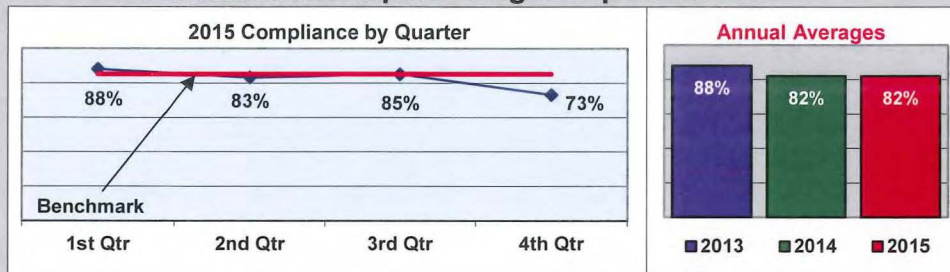
ENTITY OVERVIEW

INSURANCE GROUP	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
NKSJ HOLDINGS*	50%	100%	100%	No filings
NORTH RIVER INSURANCE*	100%	No filings	No filings	No filings
OLD REPUBLIC INSURANCE	79%	81%	72%	96%
PATRIOT INSURANCE*	50%	100%	100%	100%
PATRIOT RISK SERVICES	33%	43%	14%	No filings
PENNSYLVANIA MANUFACTURERS' ASSOCIATION	57%	63%	75%	No filings
PROTECTIVE INSURANCE*	80%	67%	67%	No filings
PUBLIC SERVICE INSURANCE*	0%	No filings	No filings	No filings
QBE INSURANCE	65%	79%	86%	100%
RYDER SERVICES*	0%	100%	0%	No filings
SAFETY NATIONAL INSURANCE	77%	72%	89%	75%
SEABRIGHT INSURANCE*	0%	0%	0%	No filings
SEDGWICK CLAIMS MANAGEMENT SERVICES	87%	89%	85%	96%
SENTRY INSURANCE	42%	88%	75%	67%
SPARTA INSURANCE*	50%	100%	100%	No filings
STARR INDEMNITY & LIABILITY*	0%	0%	0%	No filings
STATE OF MAINE WORKERS' COMP. TRUST	89%	98%	97%	96%
SYNERNET	90%	85%	90%	99%
T.H.E INSURANCE*	50%	No filings	No filings	No filings
TOKIO MARINE AMERICA INSURANCE*	67%	No filings	No filings	50%
TOWER INSURANCE*	0%	No filings	No filings	0%
TRAVELERS INSURANCE	66%	76%	64%	86%
TRISTAR RISK ENTERPRISE MANAGEMENT*	25%	100%	33%	No filings
UNDERWRITERS SAFETY & CLAIMS*	100%	0%	100%	No filings
UTICA NATIONAL INSURANCE*	0%	No filings	No filings	0%
VANLINER INSURANCE*	67%	100%	100%	No filings
XL INSURANCE	85%	83%	78%	100%
YORK RISK SERVICES	8%	22%	11%	50%
ZURICH INSURANCE	87%	77%	79%	100%

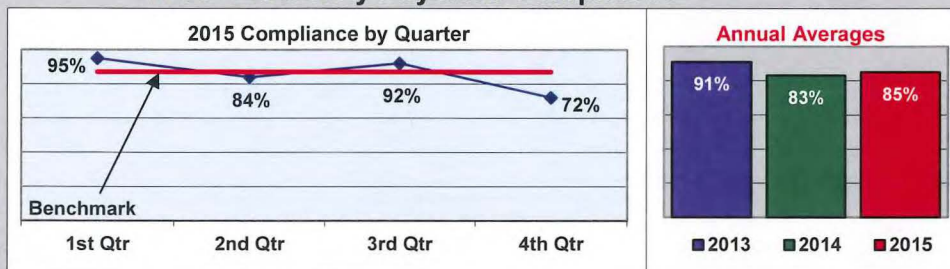
Annual Compliance Report 01/01/2015-12/31/2015

ACADIA INSURANCE

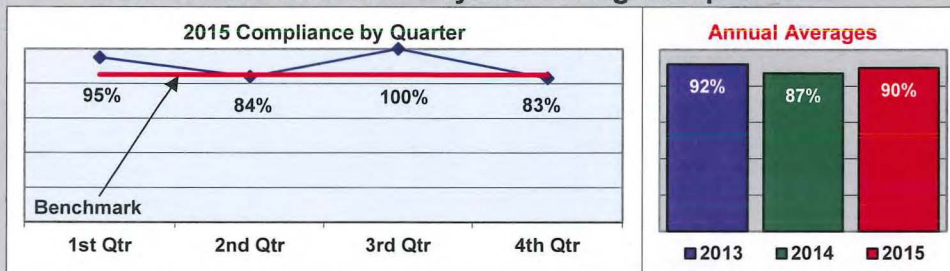
Lost Time First Report Filing Compliance



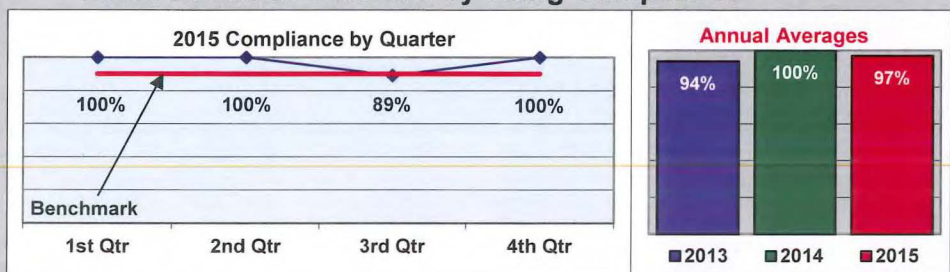
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Acadia Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Acadia Insurance
Continental Western Insurance
Fireman's Ins. Co. of Wash. DC
Union Insurance

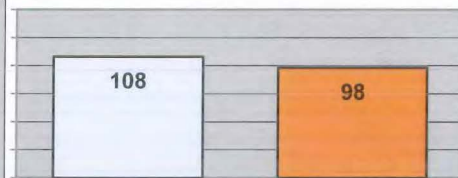
Utilization Analysis

Lost Time First Reports Received

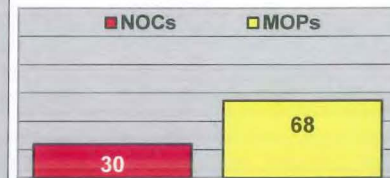


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

15%

Percent of Claims for Compensation Denied

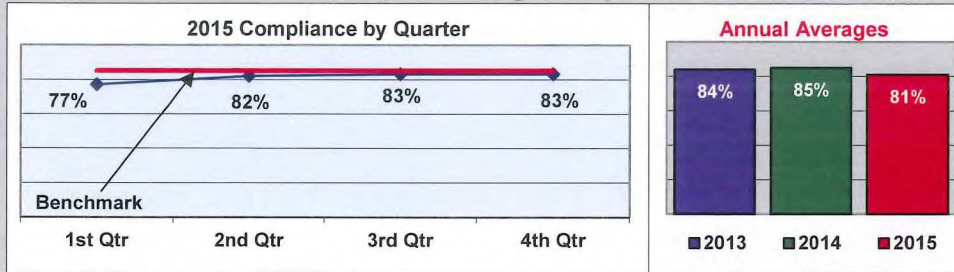
(Initial Indemnity NOCs / Claims for Compensation)

31%

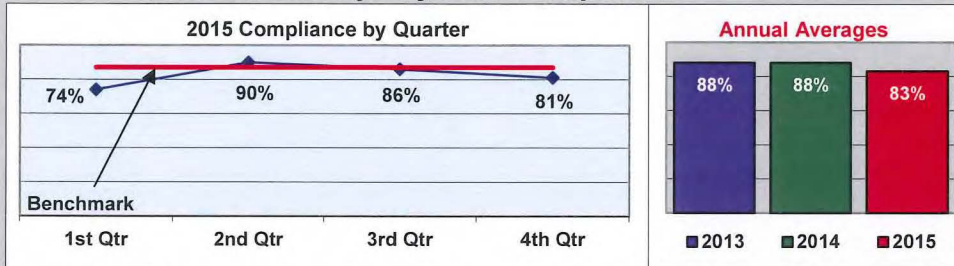
Annual Compliance Report 01/01/2015 -12/31/2015

ACE INSURANCE

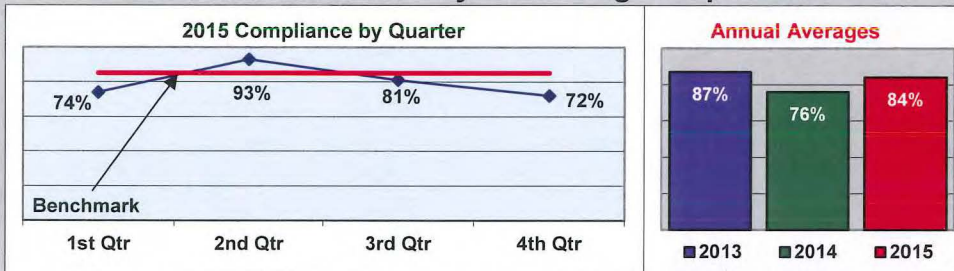
Lost Time First Report Filing Compliance



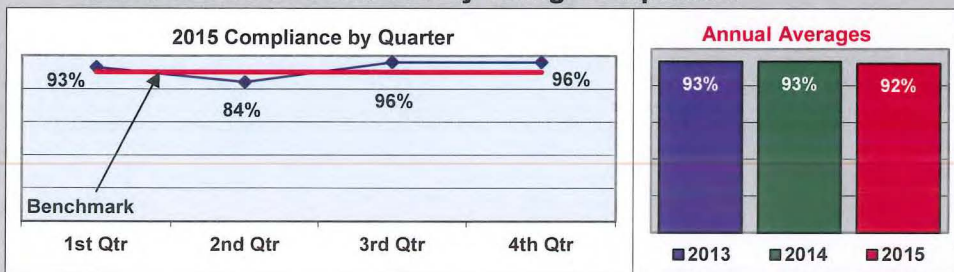
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

ACE Insurance is an insurer that used third parties to administer claims in 2015 under the following rating companies:

ACE American Insurance
ACE Property & Casualty
Indemnity Ins. Co. of No. America

ACE Insurance used the following third parties in 2015:

Alternative Service Concepts
Broadspire Services
Cannon Cochran Management Svcs.
Constitution State Services
CorVel Enterprise Comp.
ESIS
Gallagher Bassett Services
Helmsman Management Services
Sedgwick Claims Management Svcs.
York Risk Services

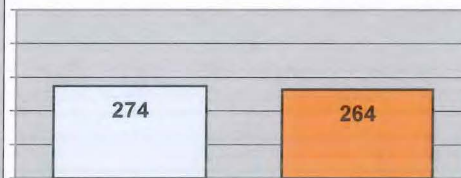
Utilization Analysis

Lost Time First Reports Received

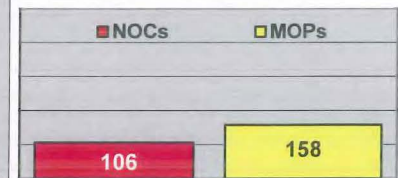


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

20%

Percent of Claims for Compensation Denied

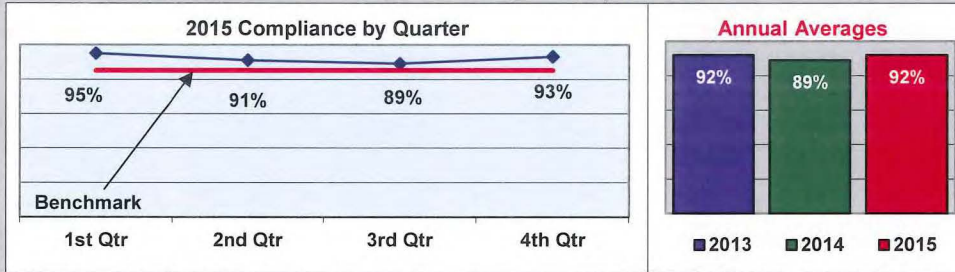
(Initial Indemnity NOCs / Claims for Compensation)

40%

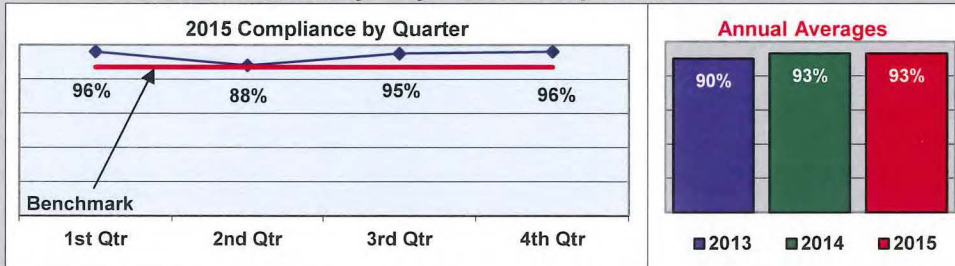
Annual Compliance Report 01/01/2015 -12/31/2015

AIG INSURANCE

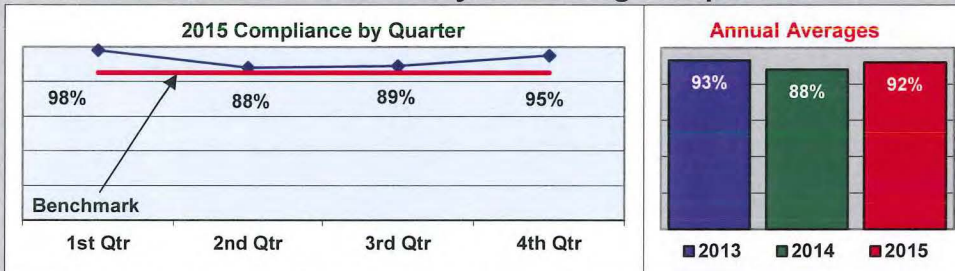
Lost Time First Report Filing Compliance



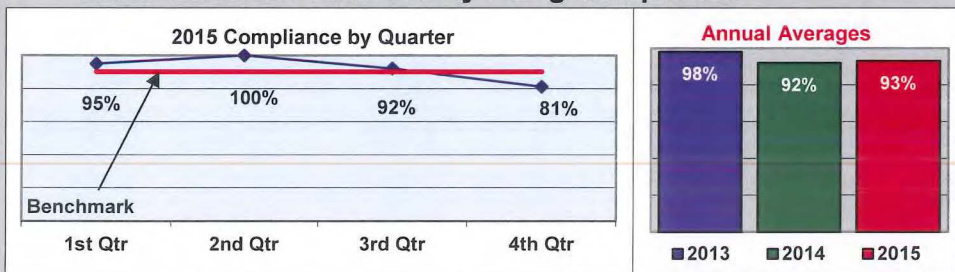
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

AIG Insurance is an insurer that administered its own claims and used third parties to administer claims in 2015 under the following rating companies:

Commerce & Industry Insurance Co.
Granite State Insurance Co.
Illinois National Insurance
Ins. Co. of the State of Pennsylvania
National Union Fire Ins. Co. of Pitts.
New Hampshire Insurance

and self-insured employers:

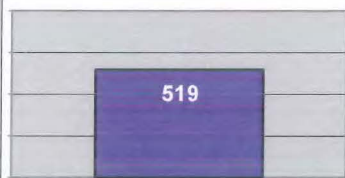
Pratt & Whitney
Unifirst Corporation

AIG Insurance used the following third parties in 2015:

Cannon Cochran Management Svcs.
Claims Management (Walmart)
Gallagher Bassett Services
Helmsman Management Services
Sedgwick Claims Management Svcs.

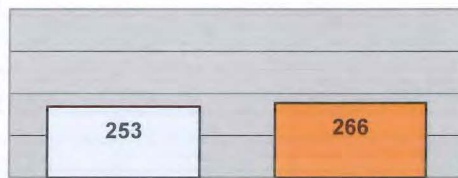
Utilization Analysis

Lost Time First Reports Received

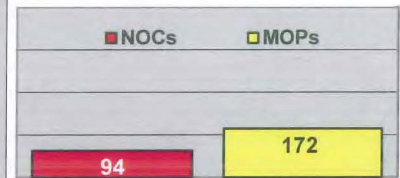


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

18%

Percent of Claims for Compensation Denied

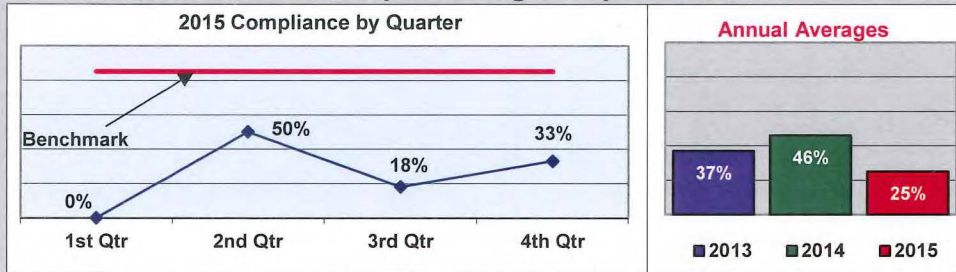
(Initial Indemnity NOCs / Claims for Compensation)

35%

Annual Compliance Report 01/01/2015 -12/31/2015

AMTRUST NORTH AMERICA

Lost Time First Report Filing Compliance



Summary

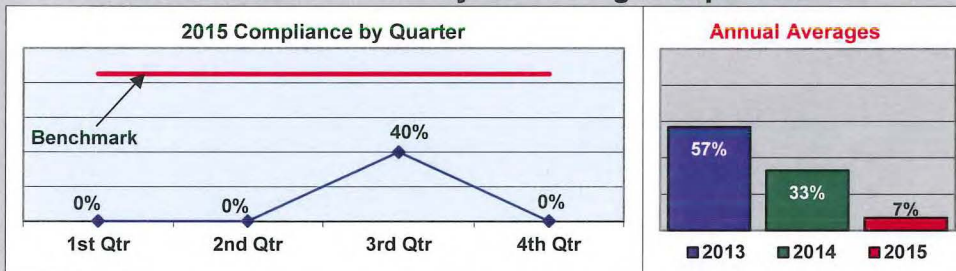
Amtrust North America is an insurer that administered its own claims in 2015 under the following rating companies:

Technology Insurance
Wesco Insurance

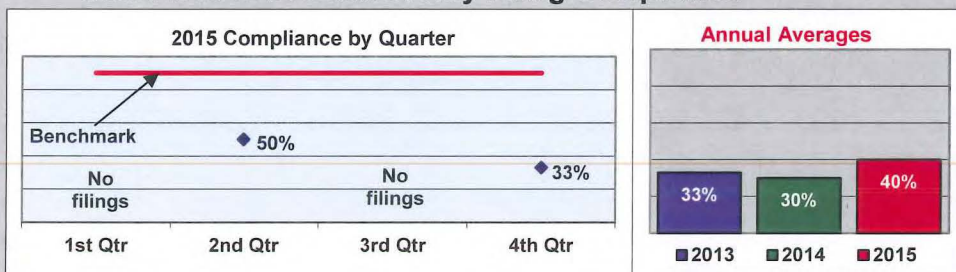
Initial Indemnity Payment Compliance



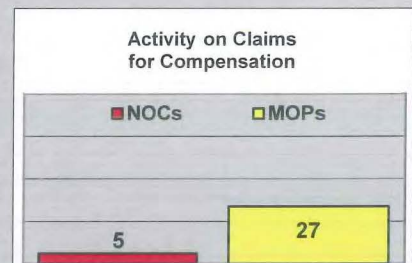
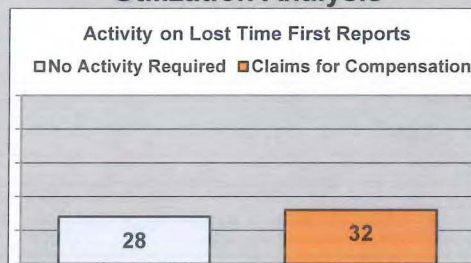
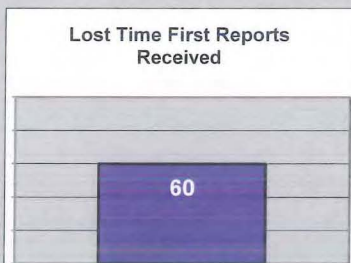
Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

8%

Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

16%

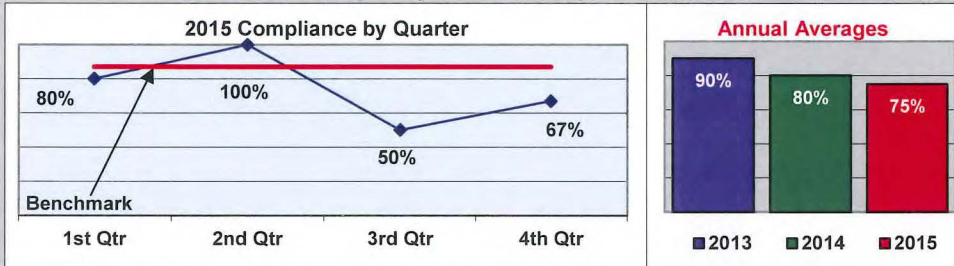
Annual Compliance Report 01/01/2015 -12/31/2015

ARCH INSURANCE

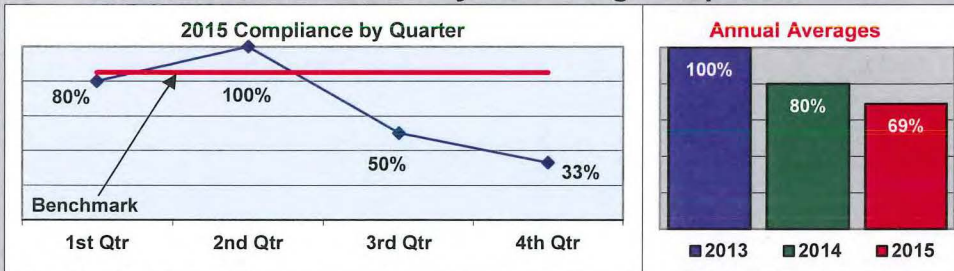
Lost Time First Report Filing Compliance



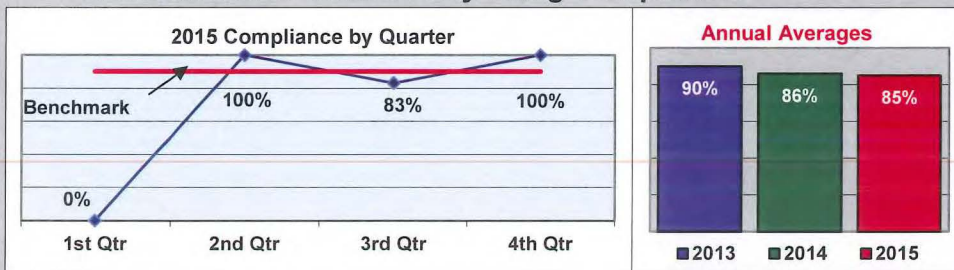
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Arch Insurance is an insurer that used third parties to administer claims in 2015 under the following rating company:

Arch Insurance

Arch Insurance used the following third parties in 2015:

Broadspire Services
Corvel Enterprise Comp.
Cottingham & Butler Claims Services
ESIS
Gallagher Bassett Services
Helmsman Management Services
Sedgwick Claims Management Svcs.
York Risk Services

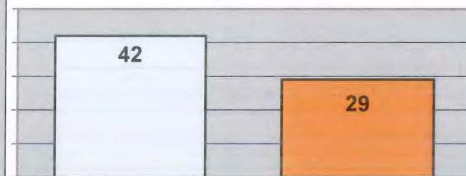
Utilization Analysis

Lost Time First Reports Received

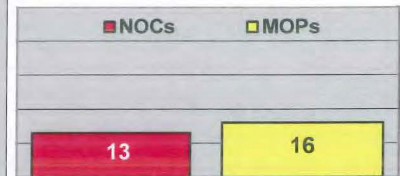


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

18%

Percent of Claims for Compensation Denied

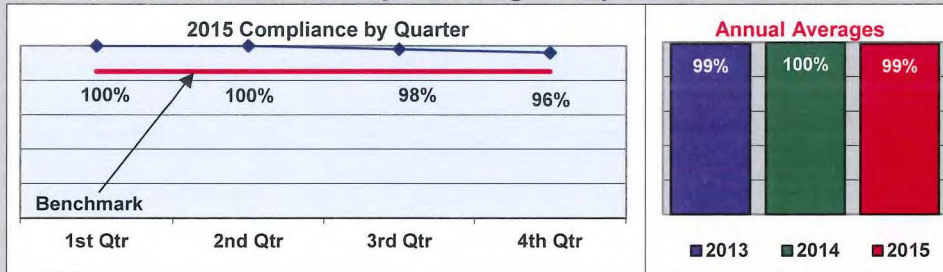
(Initial Indemnity NOCs / Claims for Compensation)

45%

Annual Compliance Report 01/01/2015 -12/31/2015

BATH IRON WORKS

Lost Time First Report Filing Compliance



Summary

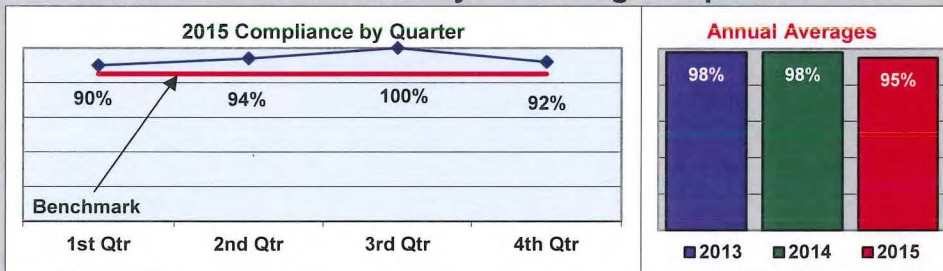
Bath Iron Works is a self-insured employer that administered its own claims in 2015 under the following name:

Bath Iron Works

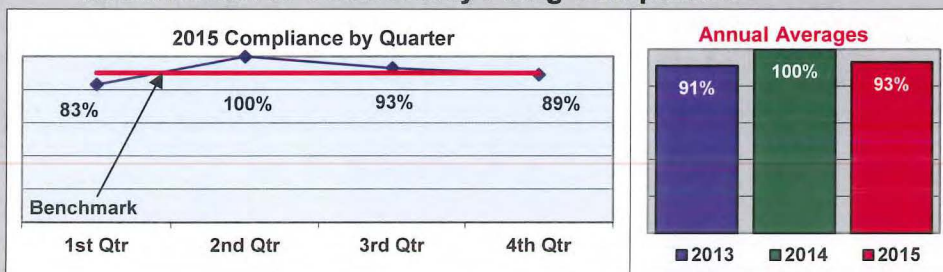
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

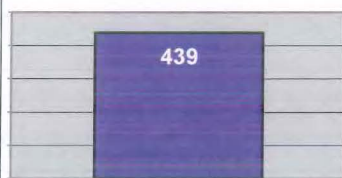


Initial Notice of Controversy Filing Compliance



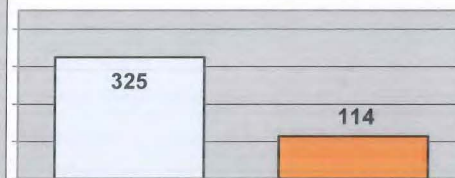
Utilization Analysis

Lost Time First Reports Received

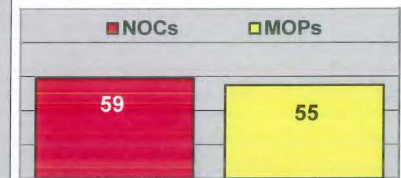


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

13%

Percent of Claims for Compensation Denied

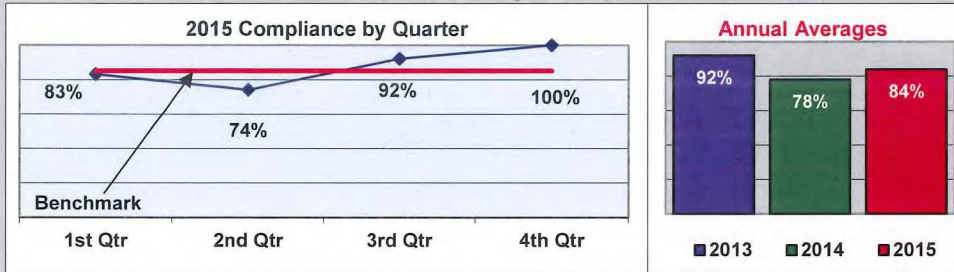
(Initial Indemnity NOCs / Claims for Compensation)

52%

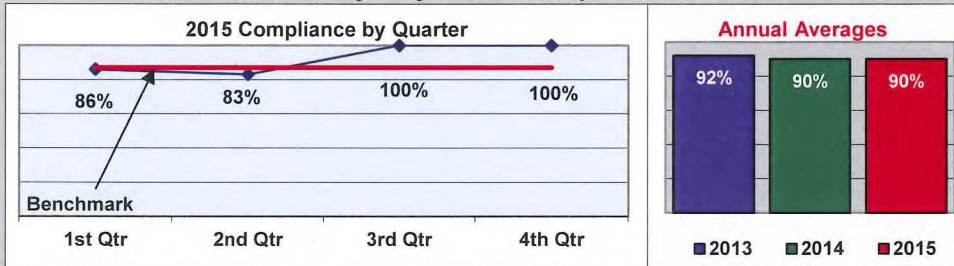
Annual Compliance Report 01/01/2015 -12/31/2015

BROADSPIRE SERVICES

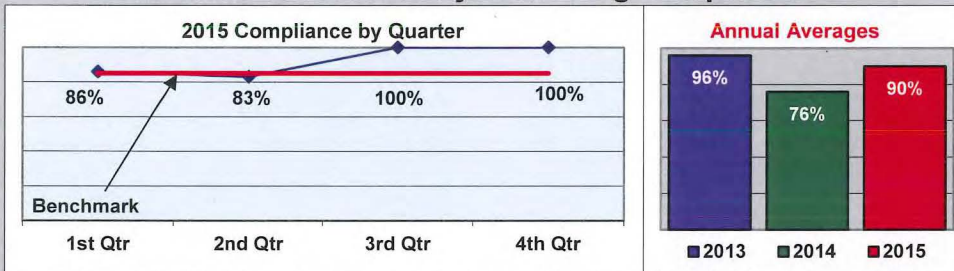
Lost Time First Report Filing Compliance



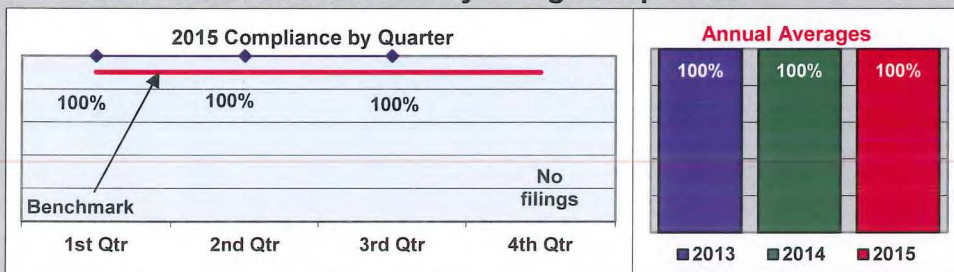
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

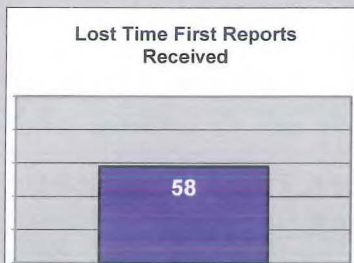
Broadspire Services is a third party administrator that administered claims in 2015 for the following rating companies:

Accident Fund Insurance
American Zurich
Arch Insurance
Commerce & Industry Insurance
Federal Insurance
Indemnity Ins. Co. of No. America
North River Insurance
Old Republic Insurance
Safety National Casualty
Sompo Japan Insurance
Standard Fire Insurance
Trumbull Insurance Company
United States Fidelity & Guaranty
XL Insurance

and self-insured employer:

Federal Express Corp.

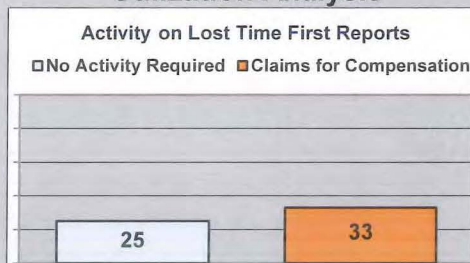
Utilization Analysis



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

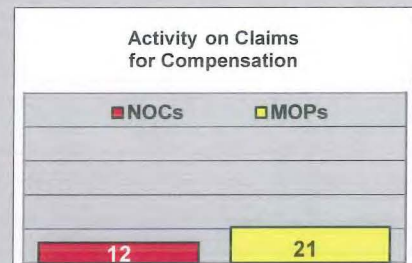
21%



Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

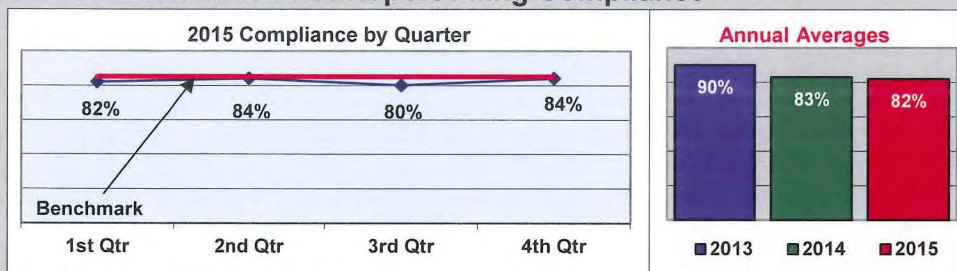
36%



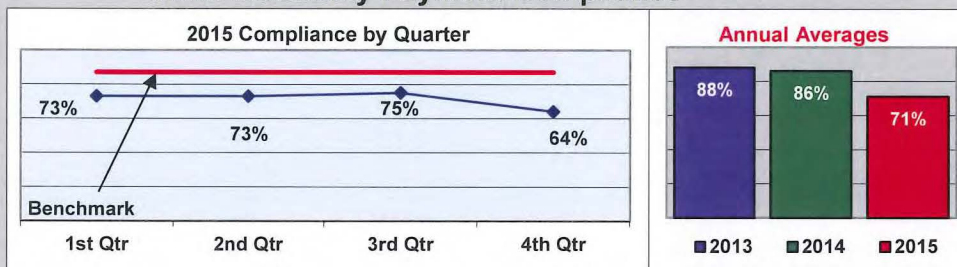
Annual Compliance Report 01/01/2015 -12/31/2015

CANNON COCHRAN MANAGEMENT SERVICES

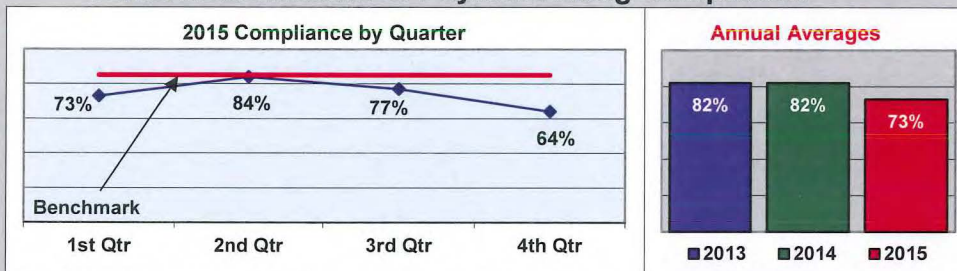
Lost Time First Report Filing Compliance



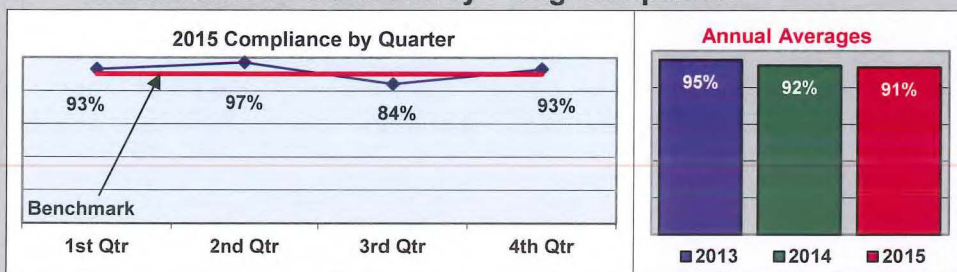
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Cannon Cochran Management Services is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
American Zurich Insurance
Great Falls Insurance
New Hampshire Insurance
Old Republic Insurance
Safety National Casualty

and self-insured employers:

City of Lewiston
Greater Portland V
Lepage Bakeries
Lewiston School Department
Louisiana Pacific Corporation
Maine McDonalds Operators
Maine Turnpike Authority
S D Warren
University of Maine System

Utilization Analysis

Lost Time First Reports Received

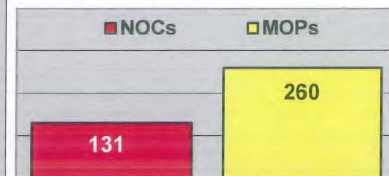


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

19%

Percent of Claims for Compensation Denied

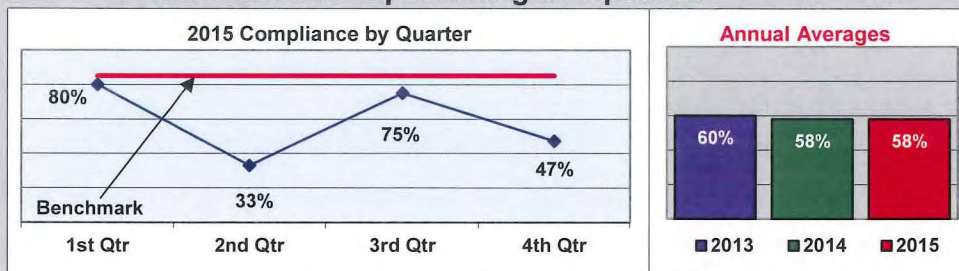
(Initial Indemnity NOCs / Claims for Compensation)

34%

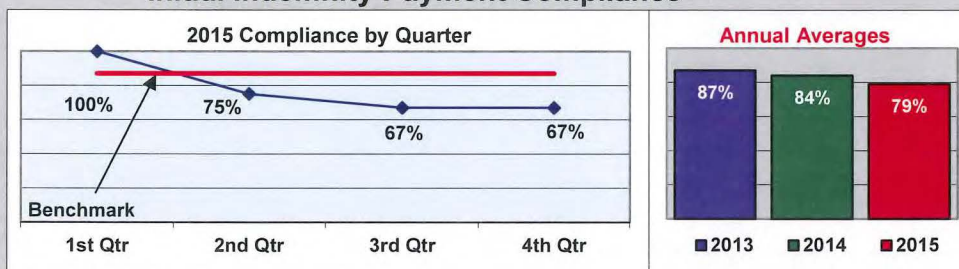
Annual Compliance Report 01/01/2015 -12/31/2015

CHUBB INSURANCE

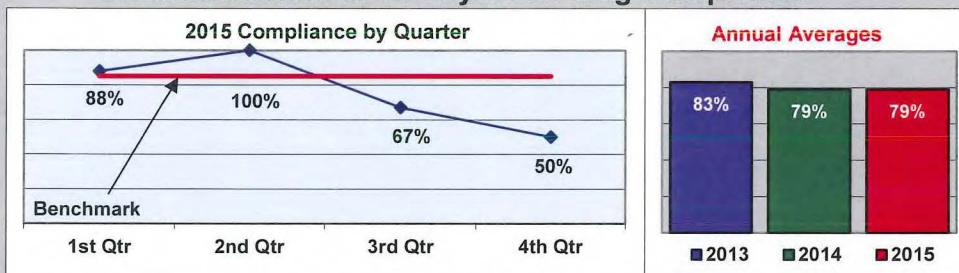
Lost Time First Report Filing Compliance



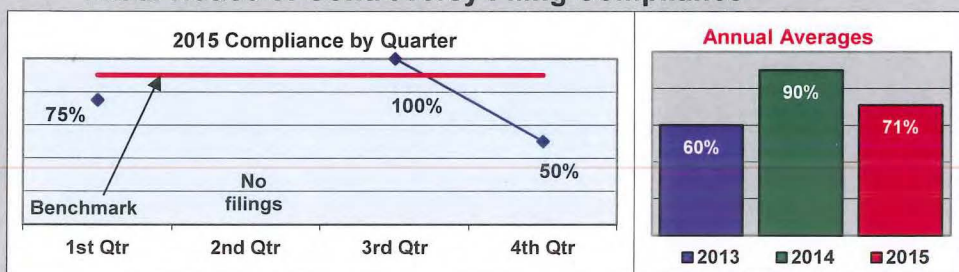
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Chubb Insurance is an insurer that administered its own claims and used third parties to administer claims in 2015 under the following rating companies:

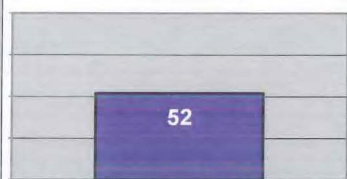
Federal Insurance
Pacific Indemnity

Chubb Insurance used the following third parties in 2015:

ESIS
Gallagher Bassett Services

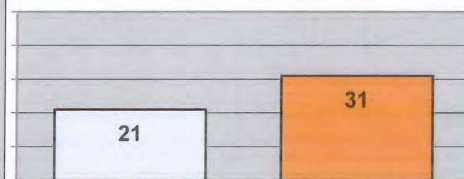
Utilization Analysis

Lost Time First Reports Received

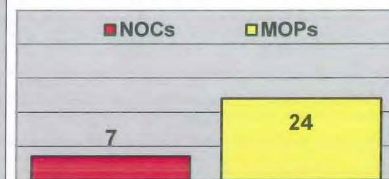


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

13%

Percent of Claims for Compensation Denied

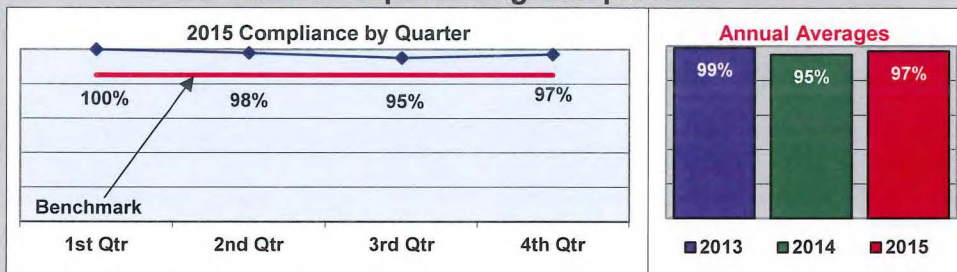
(Initial Indemnity NOCs / Claims for Compensation)

23%

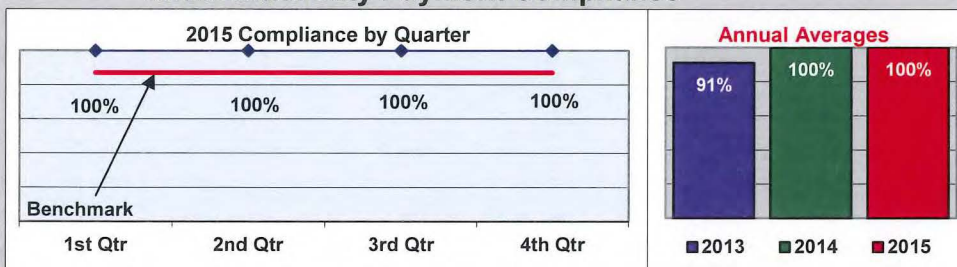
Annual Compliance Report 01/01/2015 -12/31/2015

CLAIMS MANAGEMENT (WALMART)

Lost Time First Report Filing Compliance



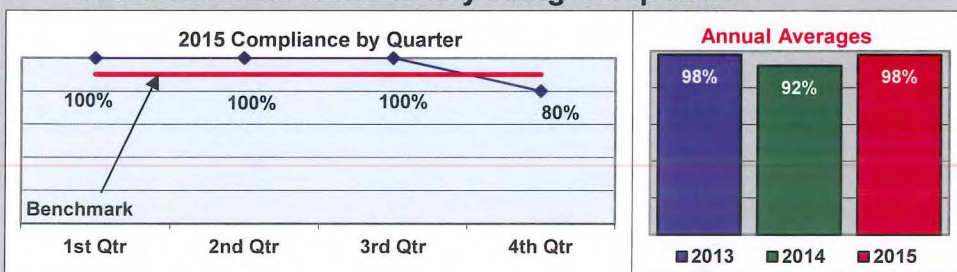
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



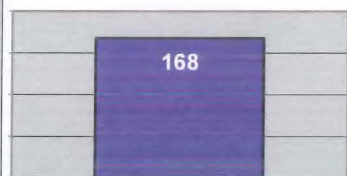
Summary

Claims Management (Walmart) is a third party administrator that administered claims in 2015 for the following rating companies:

Illinois National Insurance
Insurance Co. of the State of PA
New Hampshire Insurance

Utilization Analysis

Lost Time First Reports Received

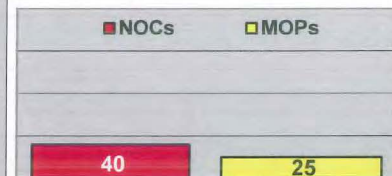


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

24%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

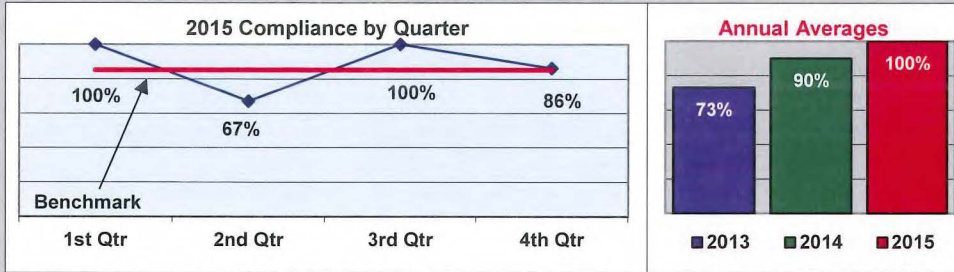
62%

Annual Compliance Report

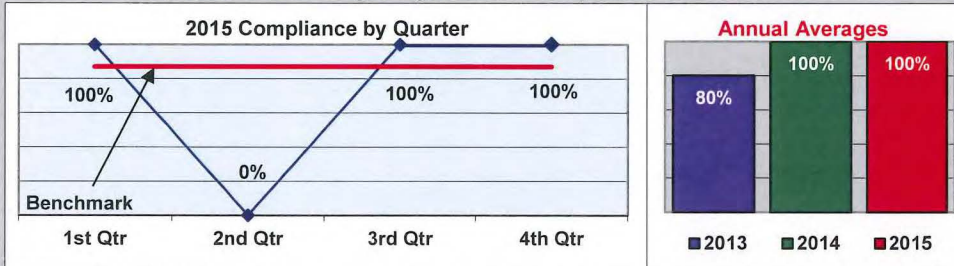
01/01/2015 -12/31/2015

CNA INSURANCE

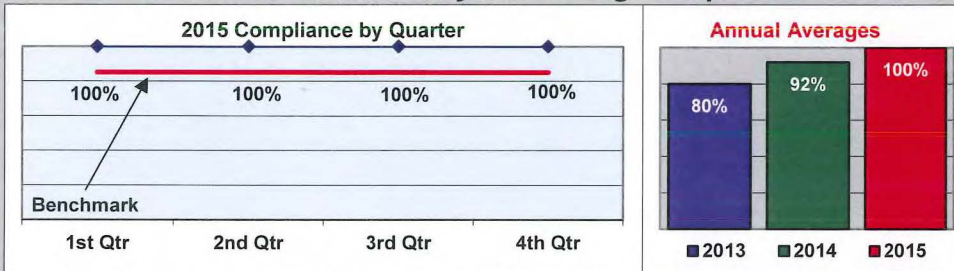
Lost Time First Report Filing Compliance



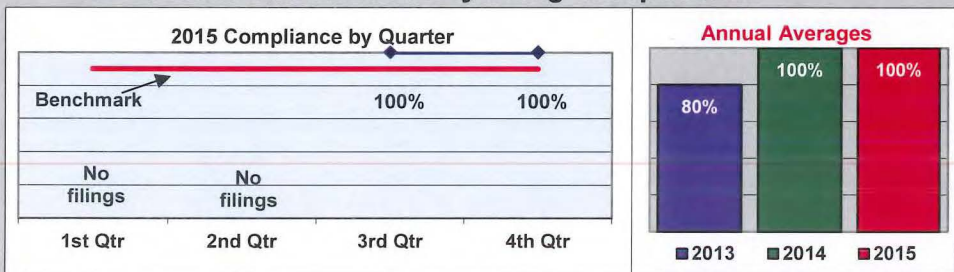
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



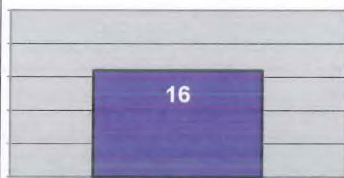
Summary

CNA Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

American Casualty Co. of Reading
CNA Claims Plus
Continental Casualty
Continental Insurance
Transportation Insurance Company

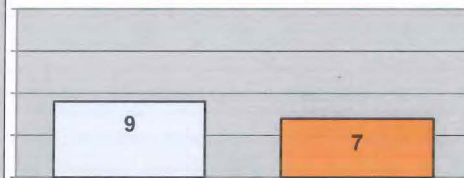
Utilization Analysis

Lost Time First Reports Received

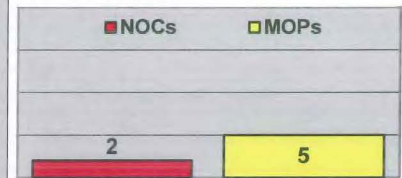


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

13%

Percent of Claims for Compensation Denied

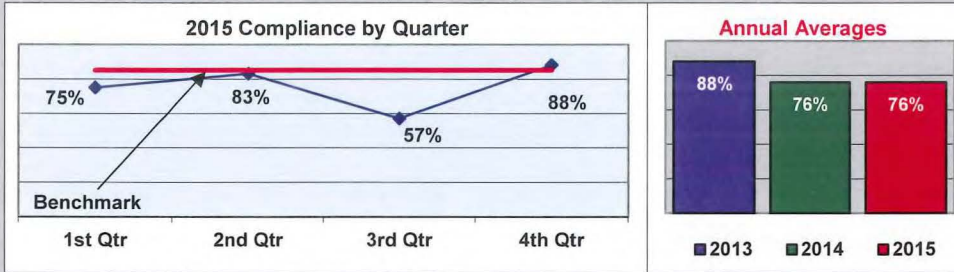
(Initial Indemnity NOCs / Claims for Compensation)

29%

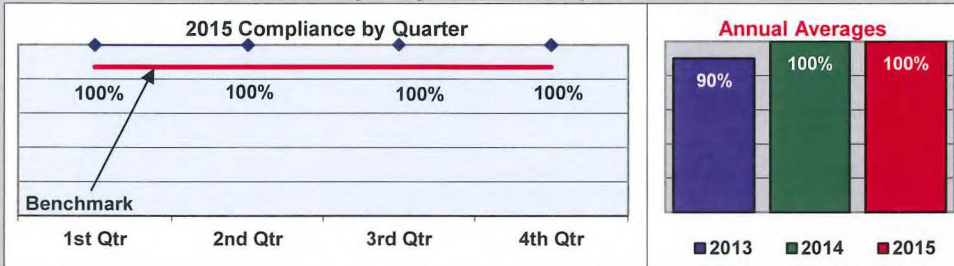
Annual Compliance Report 01/01/2015 -12/31/2015

CONSTITUTION STATE SERVICES

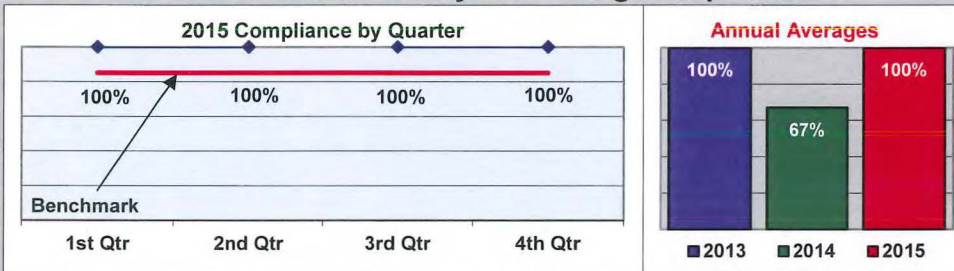
Lost Time First Report Filing Compliance



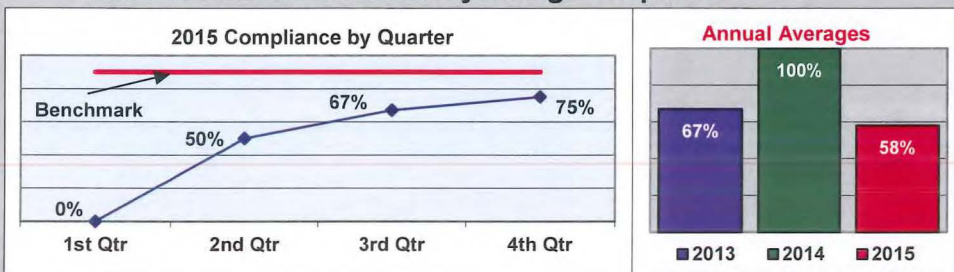
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Constitution State Services is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
Indemnity Ins. Co. of No. America
Safety National Insurance

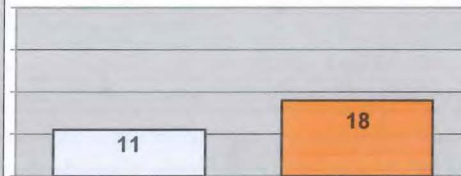
Utilization Analysis

Lost Time First Reports Received

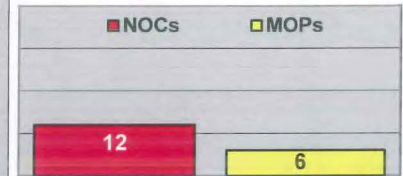


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

41%

Percent of Claims for Compensation Denied

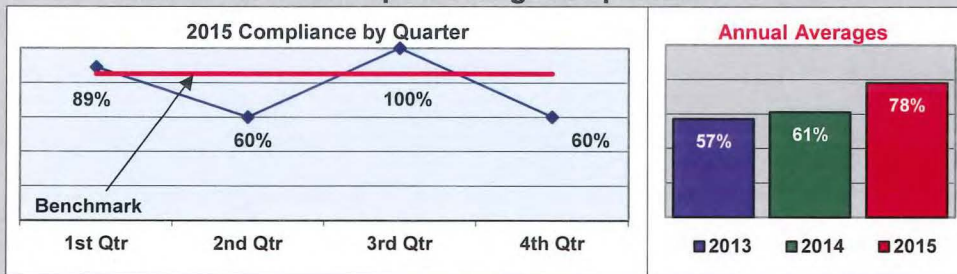
(Initial Indemnity NOCs / Claims for Compensation)

67%

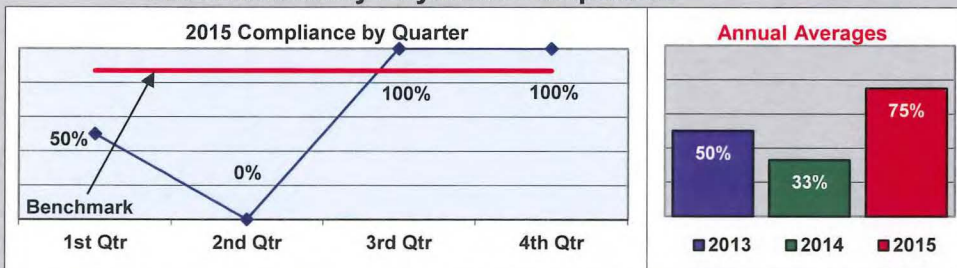
Annual Compliance Report 01/01/2015 -12/31/2015

CORVEL ENTERPRISE COMP.

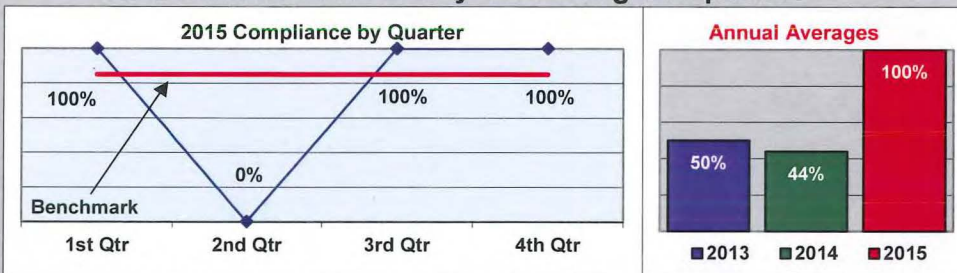
Lost Time First Report Filing Compliance



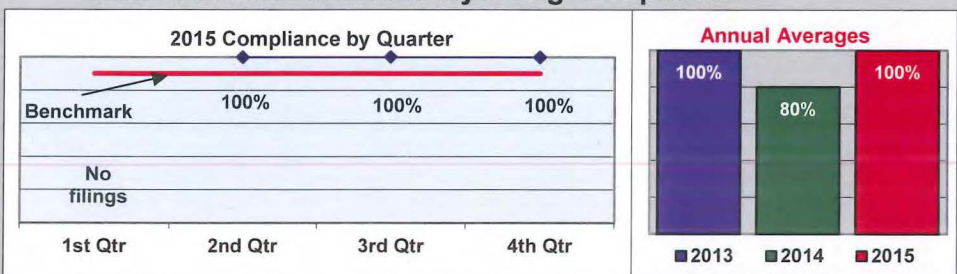
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

CorVel Enterprise Comp. is a third party administrator that administered claims in 2015 for the following rating companies:

Arch Insurance
Indemnity Ins. Co. of North America
Old Republic Insurance
Safety National Insurance
Trumbull Insurance
XL Insurance

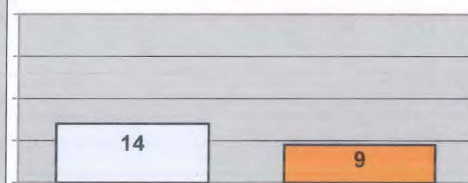
Utilization Analysis

Lost Time First Reports Received

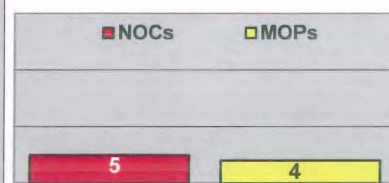


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

22%

Percent of Claims for Compensation Denied

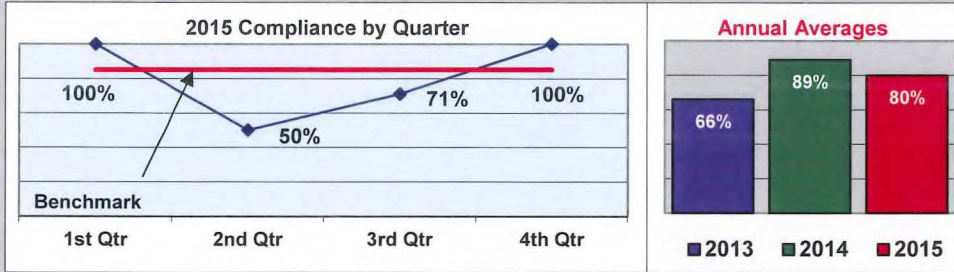
(Initial Indemnity NOCs / Claims for Compensation)

56%

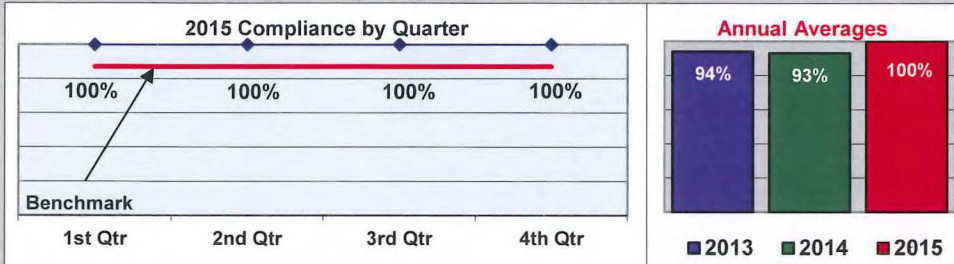
Annual Compliance Report 01/01/2015 -12/31/2015

COTTINGHAM & BUTLER CLAIMS SERVICES

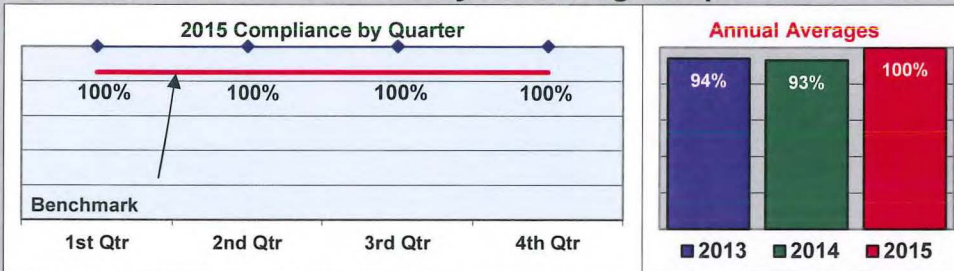
Lost Time First Report Filing Compliance



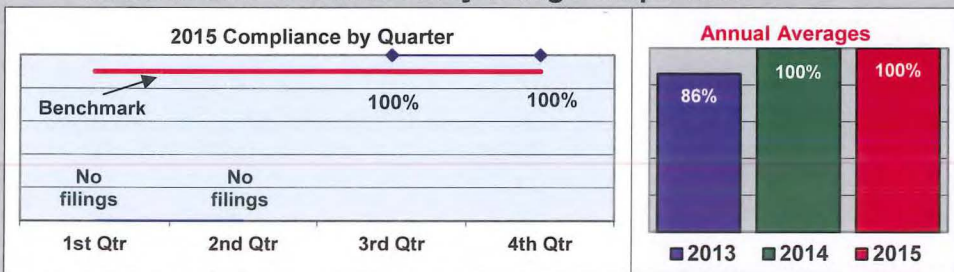
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Cottingham & Butler Claims Services is a third party administrator that administered claims in 2015 for the following rating companies:

American Zurich Insurance
Arch Insurance
Sparta Insurance

Utilization Analysis

Lost Time First Reports Received

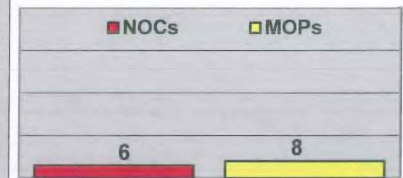


Activity on Lost Time First Reports

☐ No Activity Required ☐ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

40%

Percent of Claims for Compensation Denied

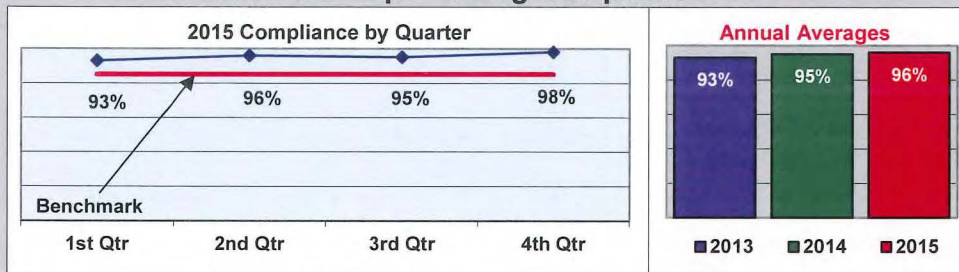
(Initial Indemnity NOCs / Claims for Compensation)

43%

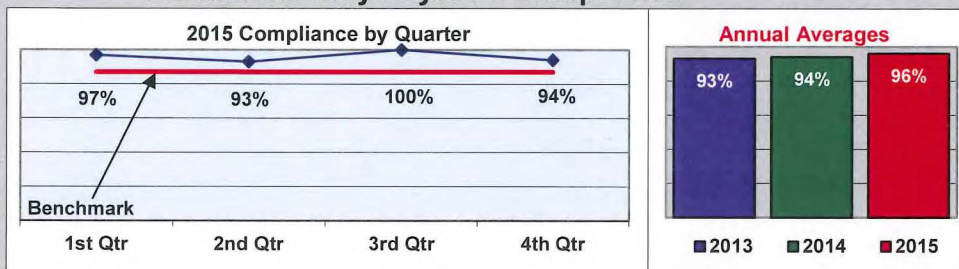
Annual Compliance Report 01/01/2015 -12/31/2015

CROSS INSURANCE

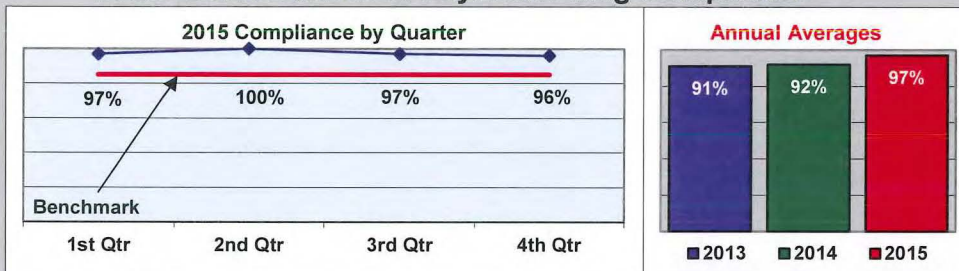
Lost Time First Report Filing Compliance



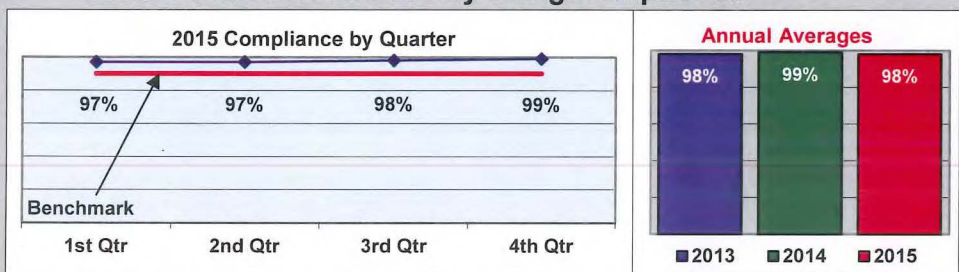
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



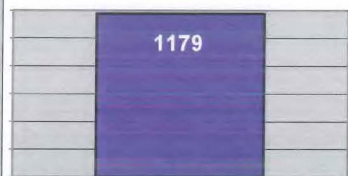
Summary

Cross Insurance is a third party administrator that administered claims in 2015 for the following self-insured employers:

Auburn, City of
Central Maine Power Co.
Construction Services Group Trust
Distributors Suppliers Group Trust
Eastern Maine Group
Forest Products Group Trust
Hussey Seating Co.
Maine Oil Dealers Association
MaineGeneral Health
ME Chamber of Comm. & Industry
Mfg. of Maine Group Trust
Parker Hannifin Corporation
Social Services & Education

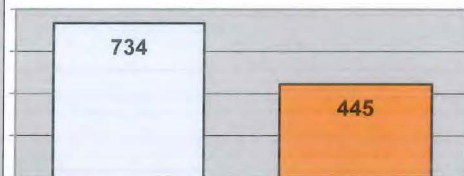
Utilization Analysis

Lost Time First Reports Received

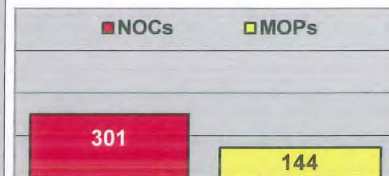


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

26%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

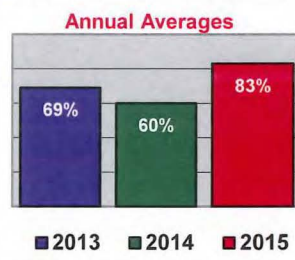
68%

Annual Compliance Report

01/01/2015 -12/31/2015

ELECTRIC INSURANCE COMPANY

Lost Time First Report Filing Compliance



Summary

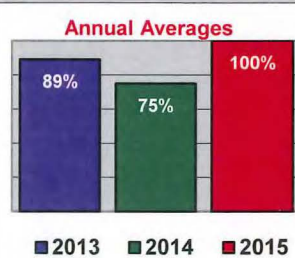
Electric Insurance is an insurer that used a third party to administer claims in 2015 under the following rating company:

Electric Insurance

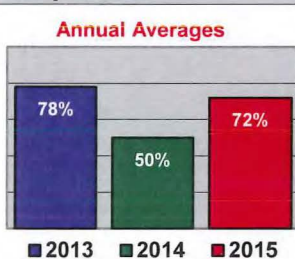
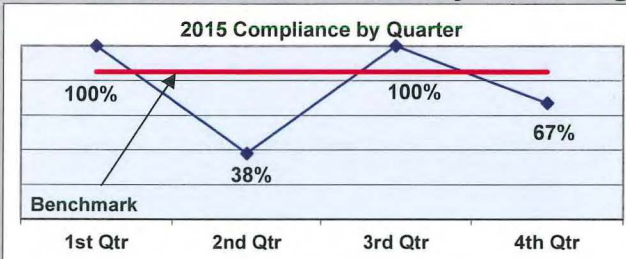
Electric Insurance used the following third party in 2015:

Sedgwick Claims Management Svcs.

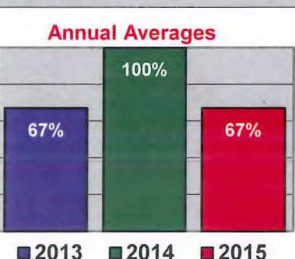
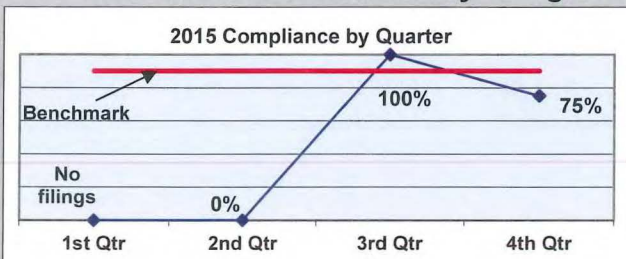
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

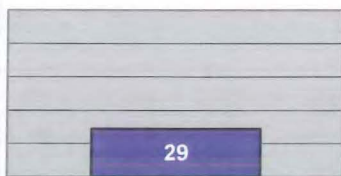


Initial Notice of Controversy Filing Compliance



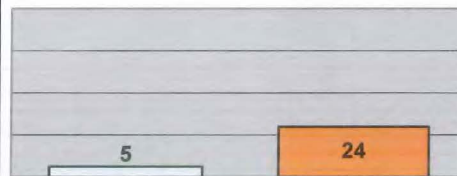
Utilization Analysis

Lost Time First Reports Received

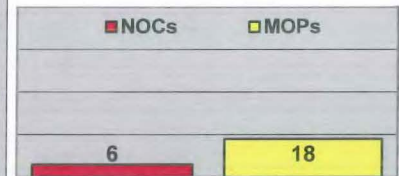


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

21%

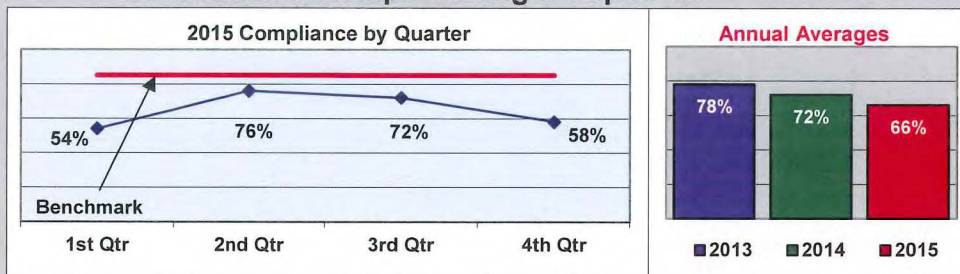
Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

25%

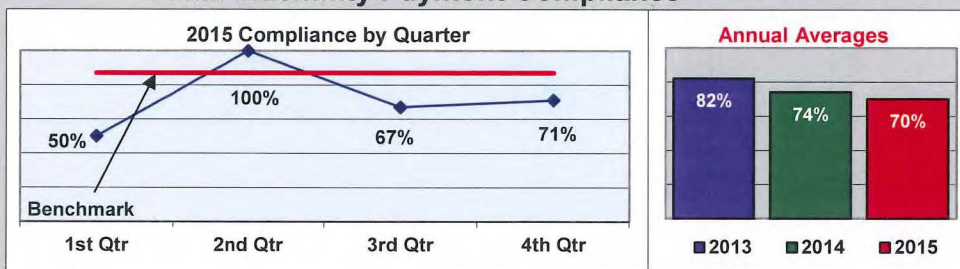
Annual Compliance Report 01/01/2015 -12/31/2015

ESIS

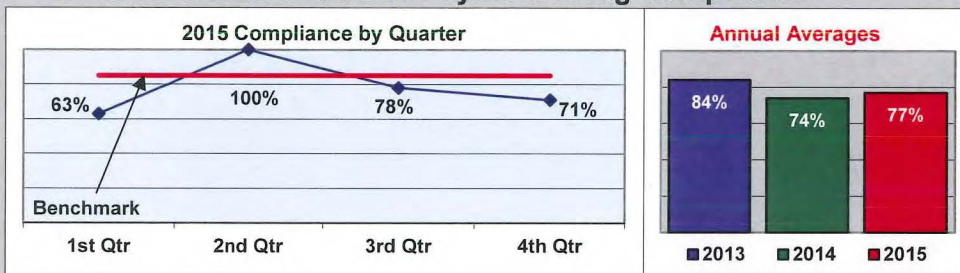
Lost Time First Report Filing Compliance



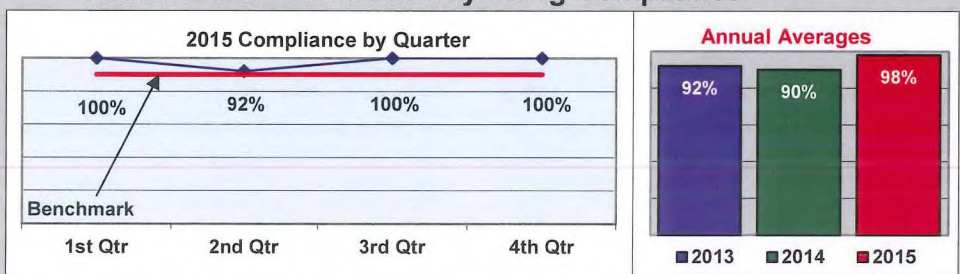
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

ESIS is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
ACE Property & Casualty Insurance
American Zurich Insurance
Arch Insurance
Indemnity Ins. Co. of No. America
Old Republic Insurance
Pacific Indemnity
Safety National Insurance
Starr Indemnity & Liability
Trumbull Insurance
XL Insurance

and self-insured employers:

S D Warren
Unifirst Corporation

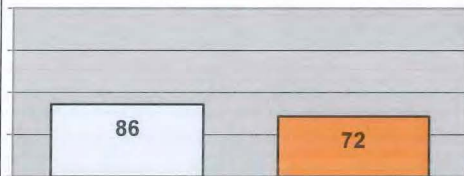
Utilization Analysis

Lost Time First Reports Received

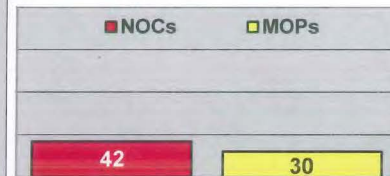


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

27%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

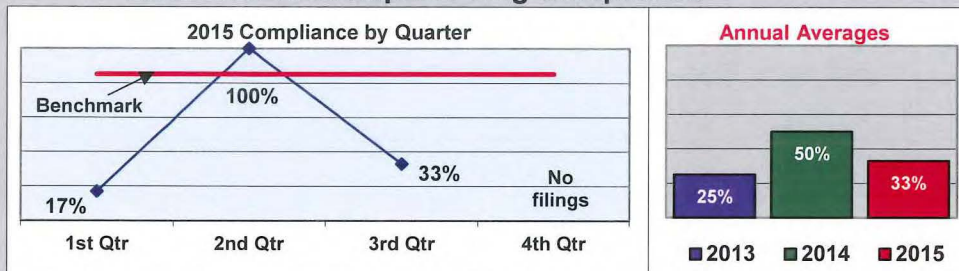
58%

Annual Compliance Report

01/01/2015 -12/31/2015

FEDERATED MUTUAL INSURANCE

Lost Time First Report Filing Compliance

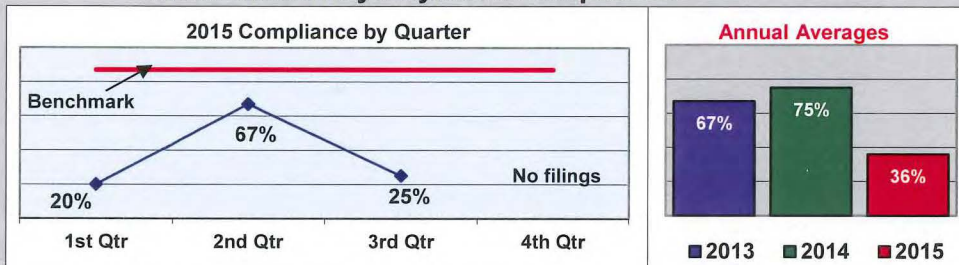


Summary

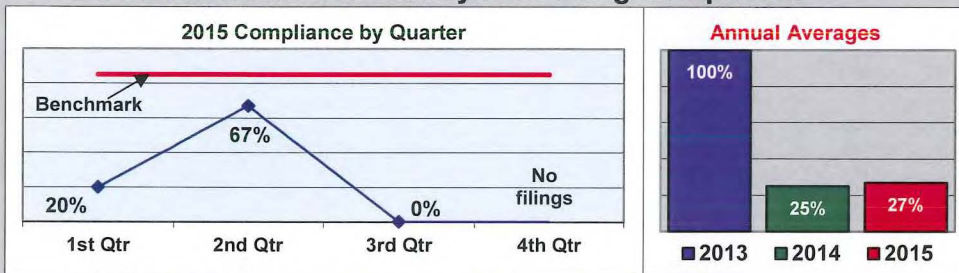
Federated Mutual Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Federated Mutual Insurance
Federated Service Insurance

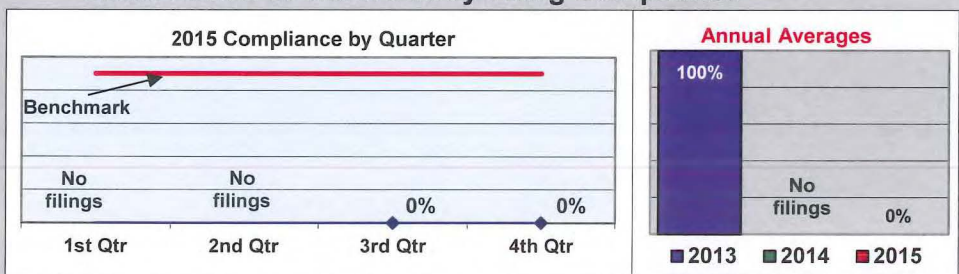
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



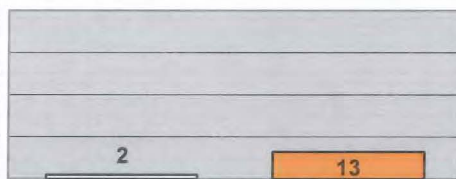
Utilization Analysis

Lost Time First Reports Received

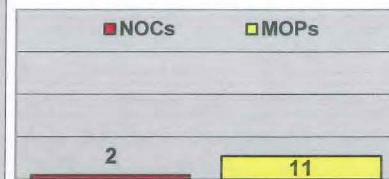


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

13%

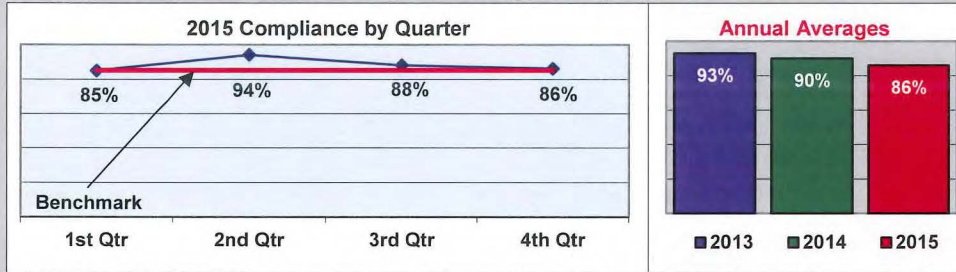
Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

15%

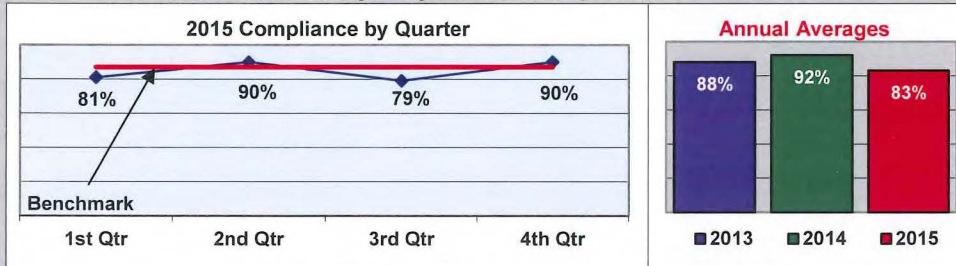
Annual Compliance Report 01/01/2015 -12/31/2015

FUTURECOMP

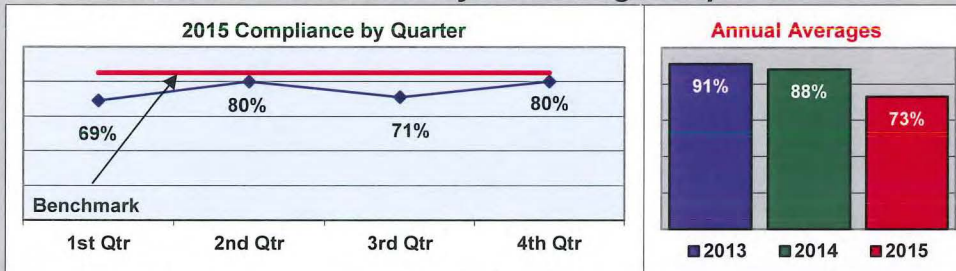
Lost Time First Report Filing Compliance



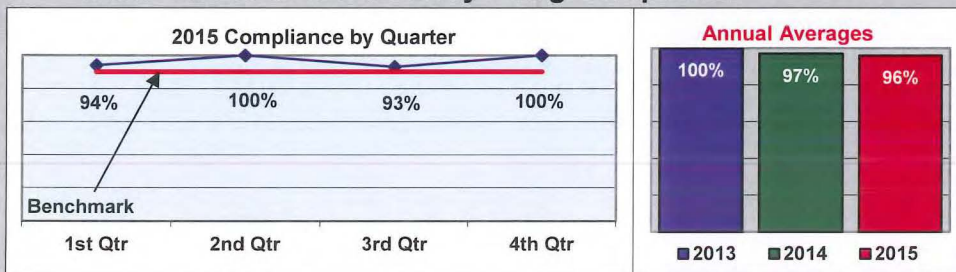
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



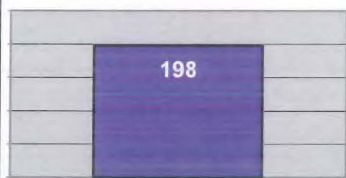
Summary

FutureComp is a third party administrator that administered claims in 2015 for the following self-insured employers:

Central Maine Healthcare
Central Maine Longterm Care
Maine Merchants WC Trust Fund

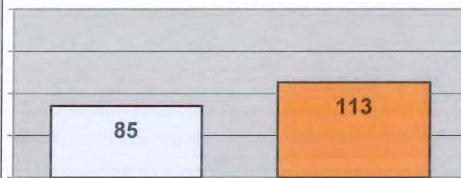
Utilization Analysis

Lost Time First Reports Received

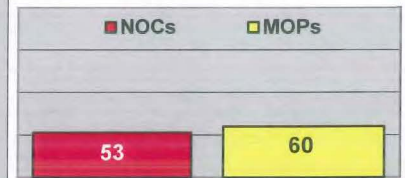


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

27%

Percent of Claims for Compensation Denied

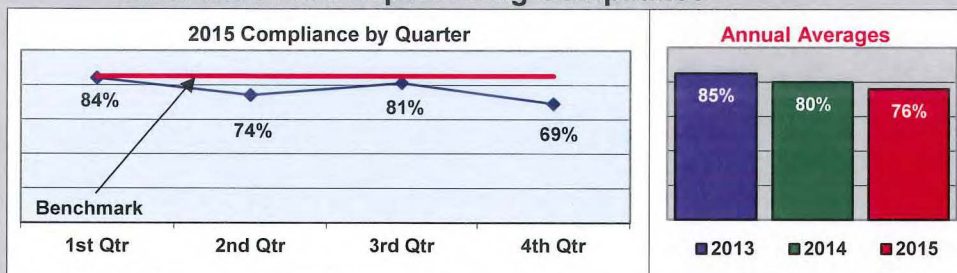
(Initial Indemnity NOCs / Claims for Compensation)

47%

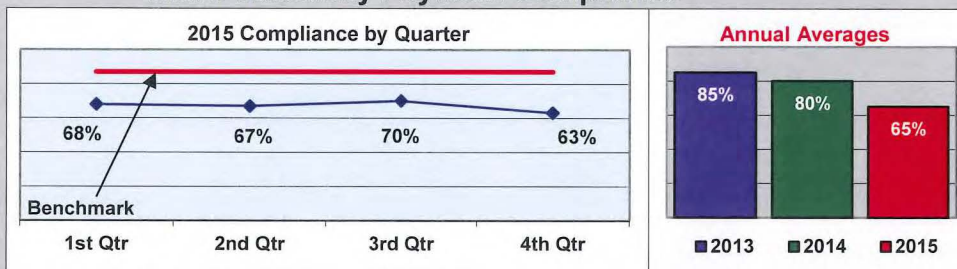
Annual Compliance Report 01/01/2015 -12/31/2015

GALLAGHER BASSETT SERVICES

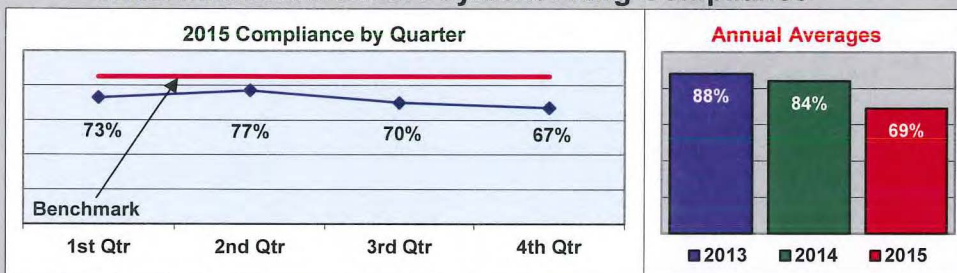
Lost Time First Report Filing Compliance



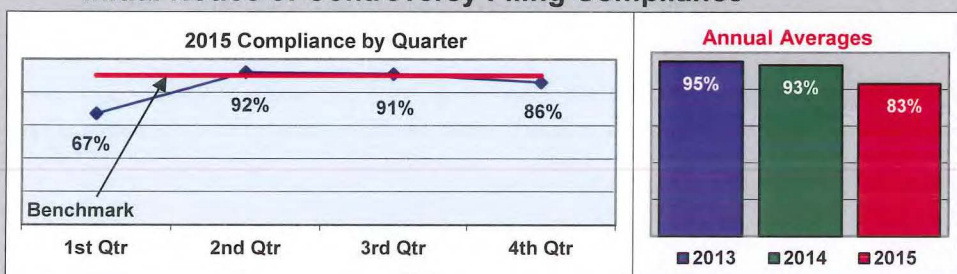
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Gallagher Bassett Services is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
American Casualty Co. of Reading
American Zurich Insurance
Arch Insurance
Atlantic Specialty Insurance
Chubb Indemnity Insurance
Federal Insurance
Great Northern Insurance
Indemnity Ins. Co. of No. America
Ins. Co. of the State of Pennsylvania
Manufacturers Alliance Insurance
New Hampshire Insurance
Old Republic General Insurance
Old Republic Insurance
Pacific Indemnity
Pennsylvania Mfg. Association
Pennsylvania Mfg. Indemnity Co.
QBE Insurance
Safety National Casualty
Standard Fire Insurance
Travelers Indemnity Insurance
Trumbull Insurance
XL Insurance
Zurich American Insurance

and the following self-insured employer:

Columbia Forest Products

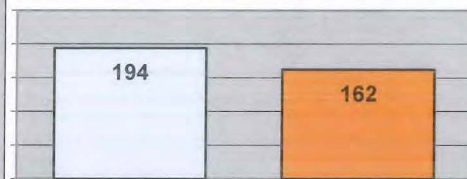
Utilization Analysis

Lost Time First Reports Received

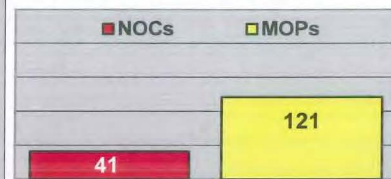


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

12%

Percent of Claims for Compensation Denied

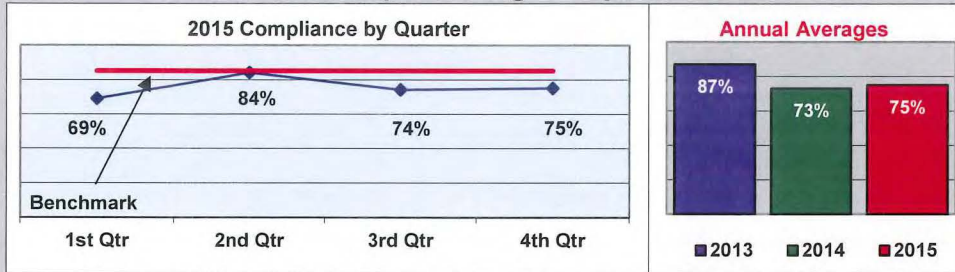
(Initial Indemnity NOCs / Claims for Compensation)

25%

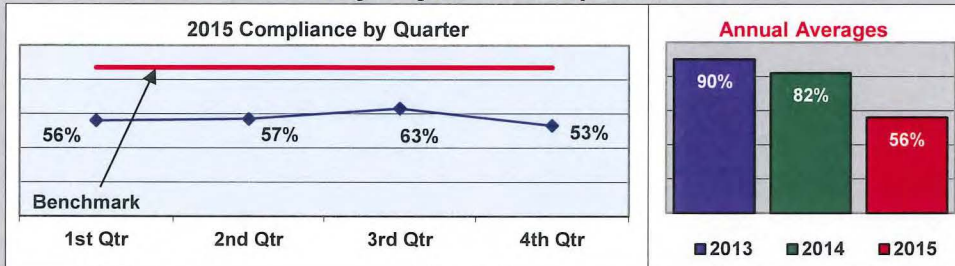
Annual Compliance Report 01/01/2015 -12/31/2015

GREAT FALLS INSURANCE

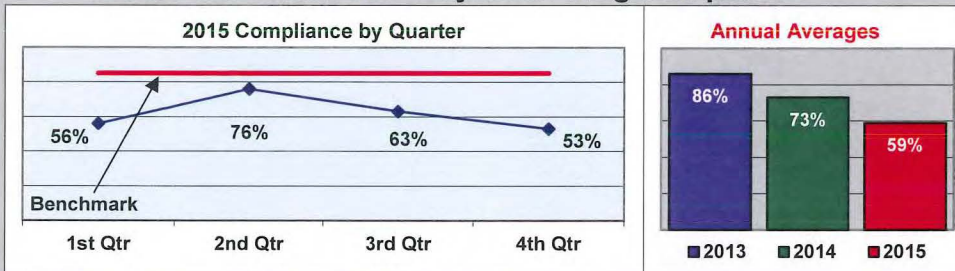
Lost Time First Report Filing Compliance



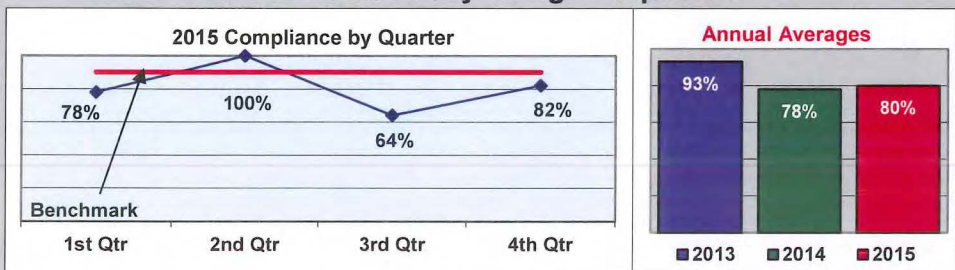
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Great Falls Insurance is an insurer that used a third party to administer claims in 2015 under the following rating company:

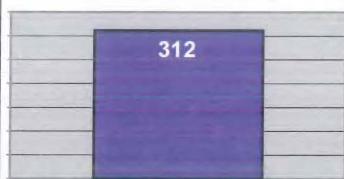
Great Falls Insurance

Great Falls Insurance used the following third party in 2015:

Cannon Cochran Management Svcs.

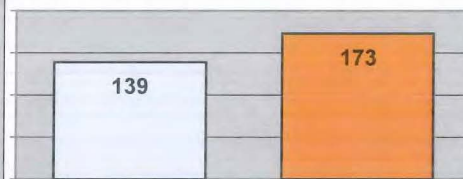
Utilization Analysis

Lost Time First Reports Received

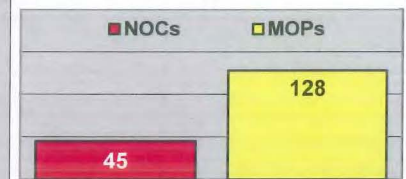


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

14%

Percent of Claims for Compensation Denied

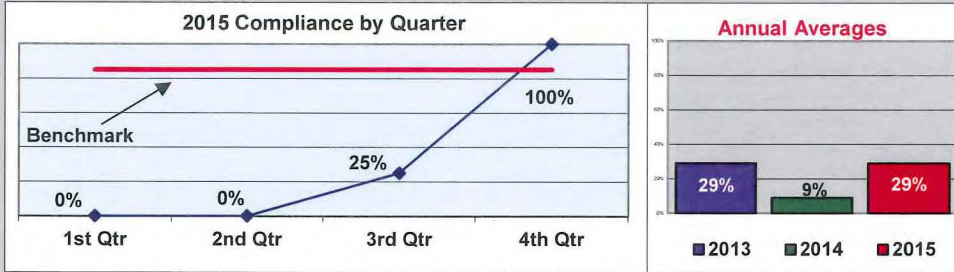
(Initial Indemnity NOCs / Claims for Compensation)

26%

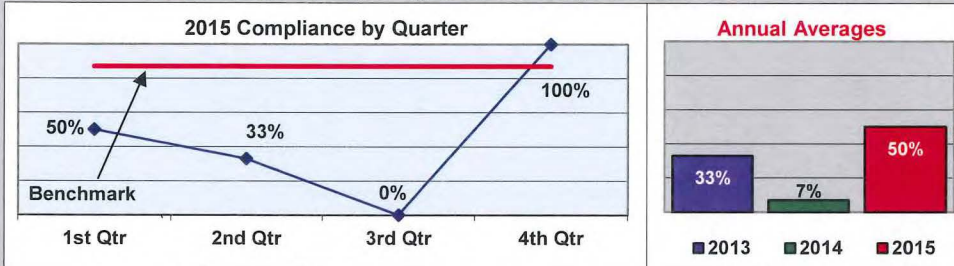
Annual Compliance Report 01/01/2015 -12/31/2015

GUARANTEE INSURANCE

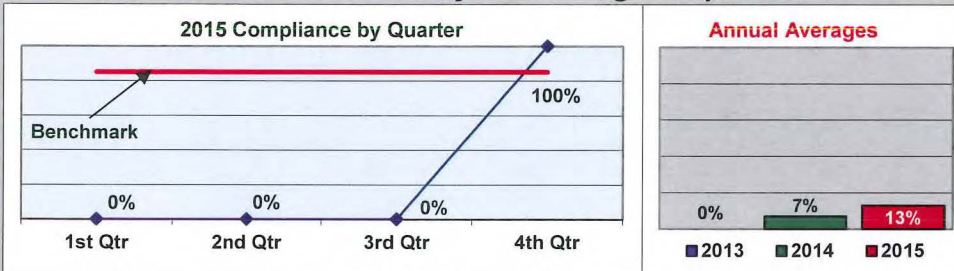
Lost Time First Report Filing Compliance



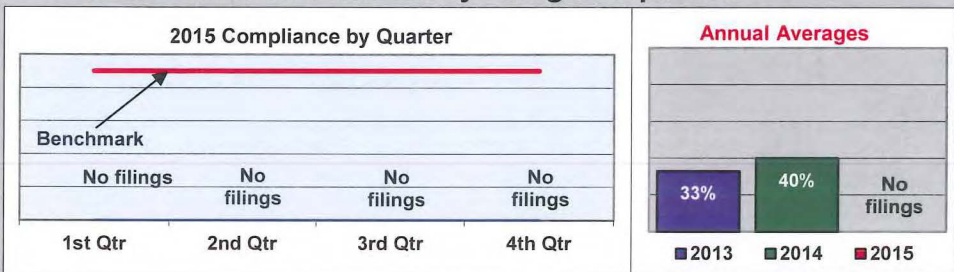
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Guarantee Insurance is an insurer that administered its own claims and used a third party to administer claims in 2015 under the following rating company:

Guarantee Insurance Co.

Guarantee Insurance used the following third party in 2015:

Patriot Risk Services

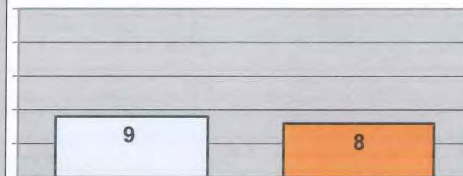
Utilization Analysis

Lost Time First Reports Received

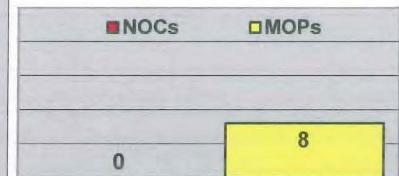


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

0%

Percent of Claims for Compensation Denied

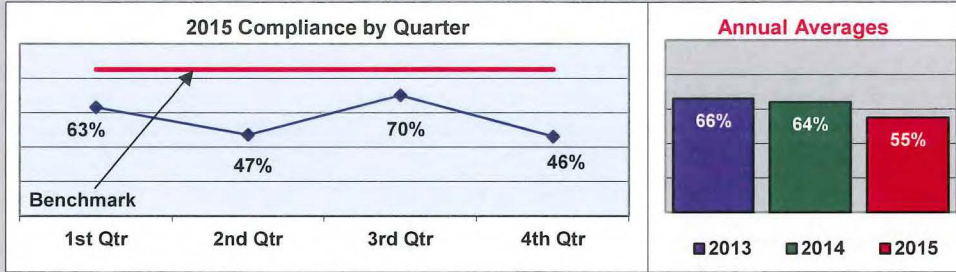
(Initial Indemnity NOCs / Claims for Compensation)

0%

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GUARD INSURANCE

Lost Time First Report Filing Compliance

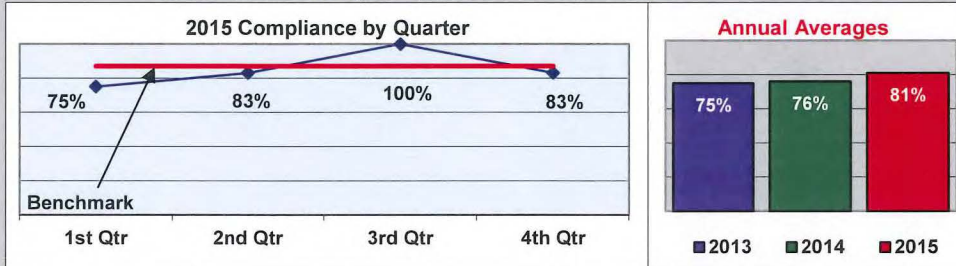


Summary

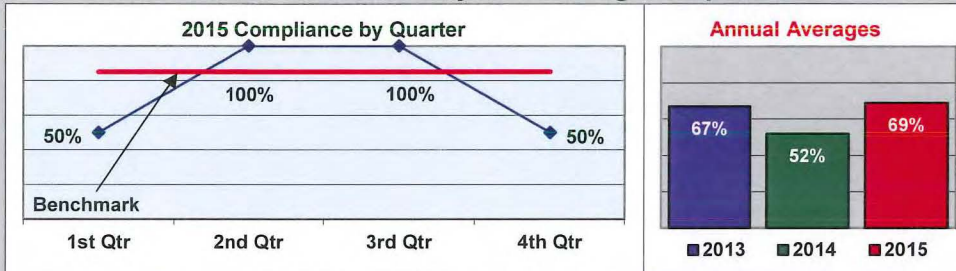
Guard Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Amguard Insurance
Eastguard Insurance
Norguard Insurance

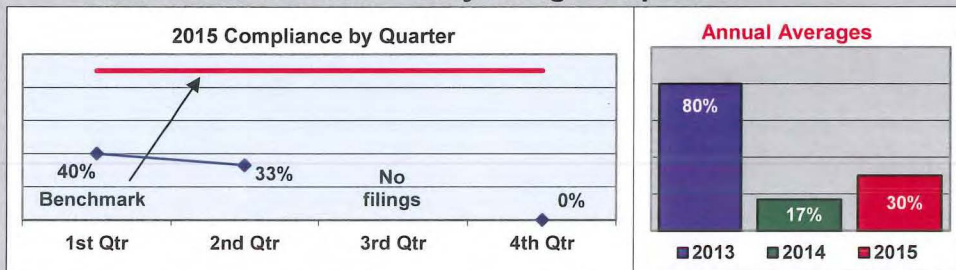
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



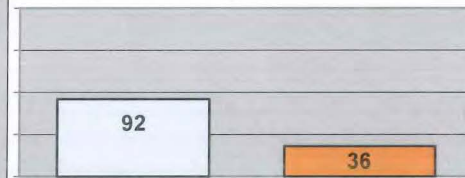
Utilization Analysis

Lost Time First Reports Received

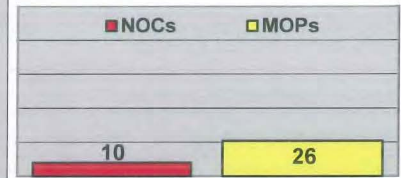


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

8%

Percent of Claims for Compensation Denied

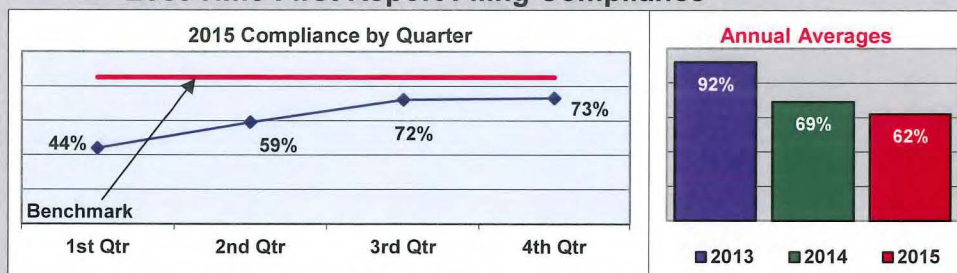
(Initial Indemnity NOCs / Claims for Compensation)

28%

Annual Compliance Report 01/01/2015 -12/31/2015

HANNAFORD BROTHERS

Lost Time First Report Filing Compliance

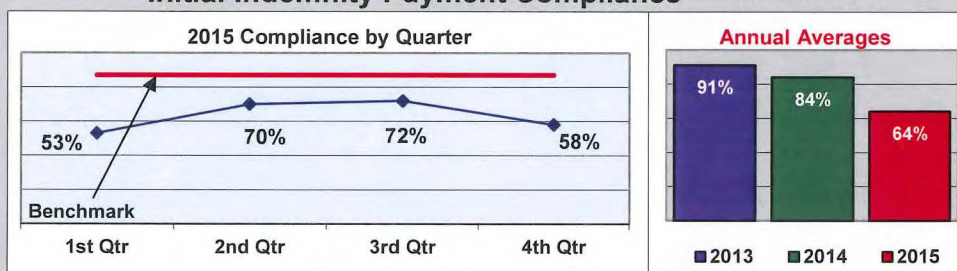


Summary

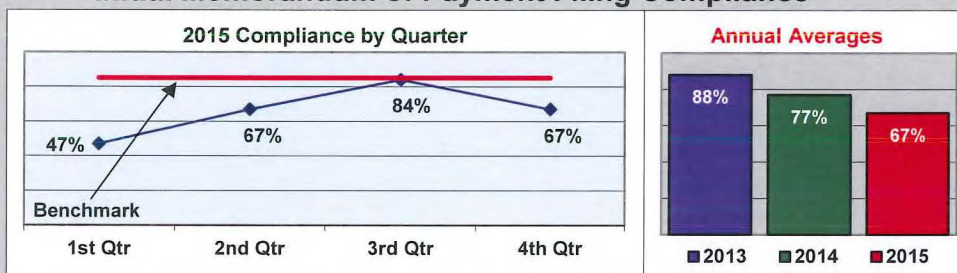
Hannaford Brothers is a self-insured employer that administered its own claims in 2015 under the following name:

Hannaford Brothers

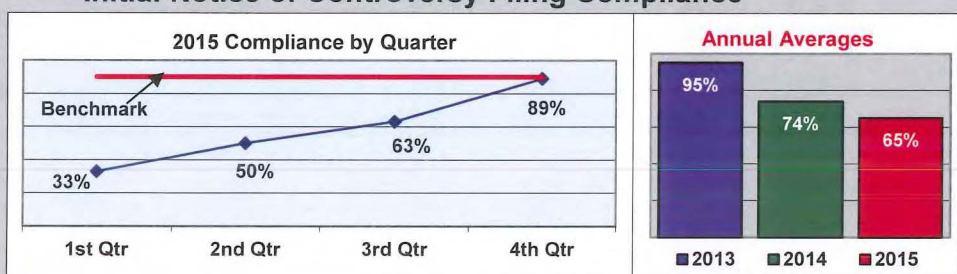
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



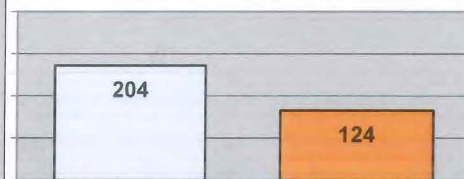
Utilization Analysis

Lost Time First Reports Received

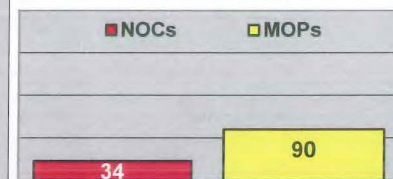


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

10%

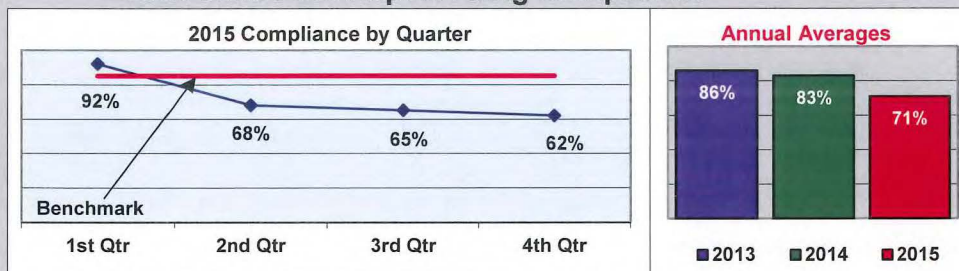
Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

27%

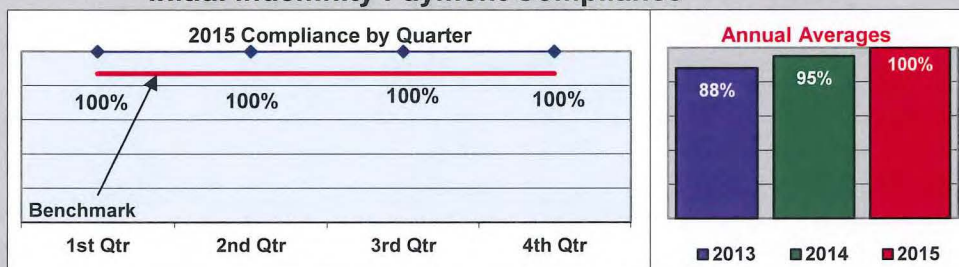
Annual Compliance Report 01/01/2015 -12/31/2015

HANOVER INSURANCE

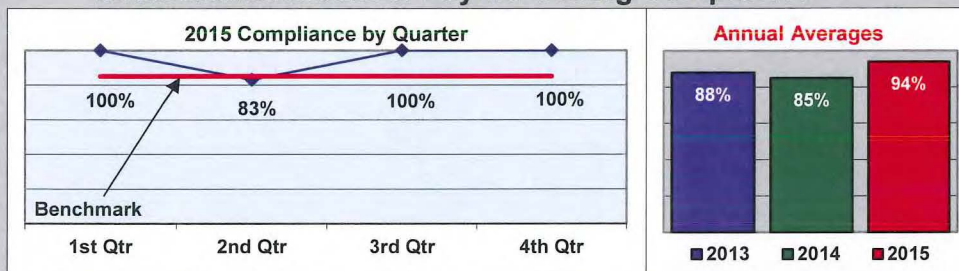
Lost Time First Report Filing Compliance



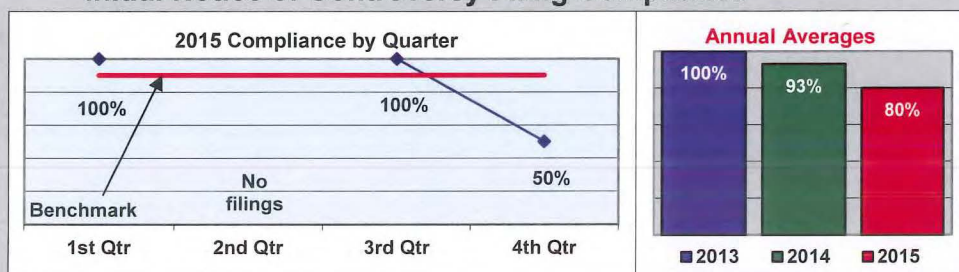
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Hanover Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Allmerica Financial Benefit Ins.
Citizens Insurance Co. of America
Hanover Insurance Co.
Massachusetts Bay Insurance Co.

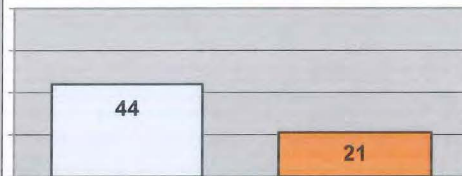
Utilization Analysis

Lost Time First Reports Received

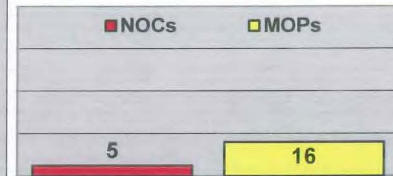


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

8%

Percent of Claims for Compensation Denied

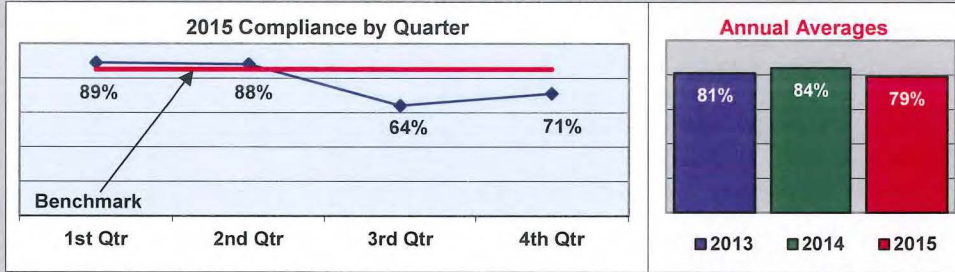
(Initial Indemnity NOCs / Claims for Compensation)

24%

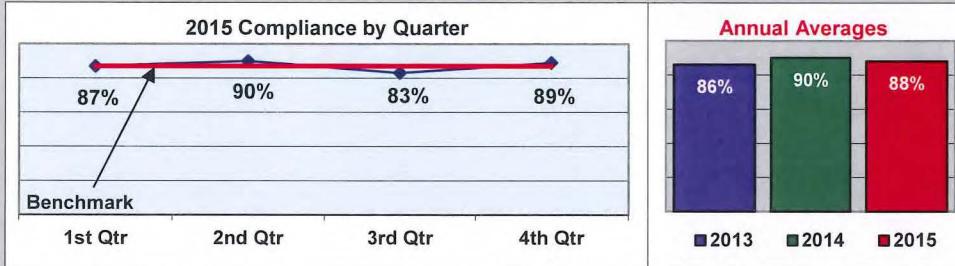
Annual Compliance Report 01/01/2015 -12/31/2015

HARTFORD INSURANCE

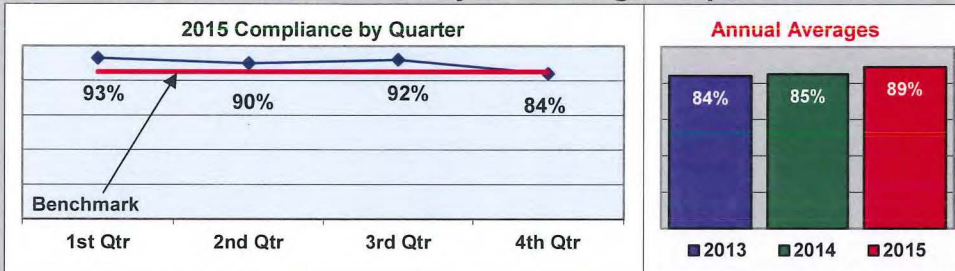
Lost Time First Report Filing Compliance



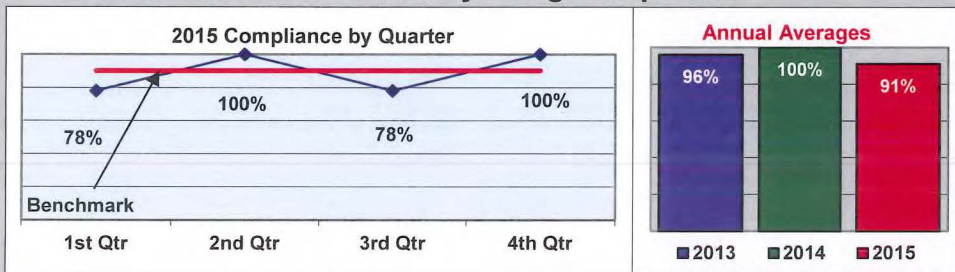
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Hartford Insurance is an insurer that administered its own claims and used third parties to administer claims in 2015 under the following rating companies:

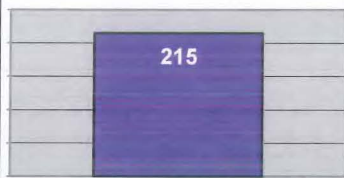
Hartford Accident & Indemnity
Hartford Casualty Insurance Co.
Hartford Fire Insurance Co.
Hartford Ins. Co. of the Midwest
Hartford Underwriters Insurance
Property & Casualty Insurance
Sentinel Insurance
Trumbull Insurance
Twin City Fire Insurance

Hartford Insurance used the following third parties in 2015:

Broadspire Services
Cannon Cochran Management Svcs.
CorVel Enterprise Comp.
Gallagher Bassett Services
Sedgwick Claims Management Svcs.
Tristar Risk Enterprise Management

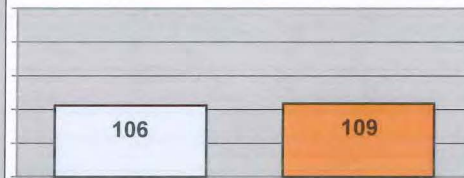
Utilization Analysis

Lost Time First Reports Received

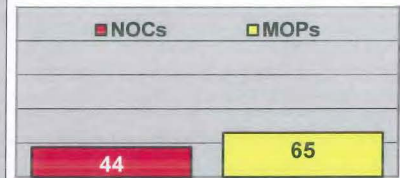


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

20%

Percent of Claims for Compensation Denied

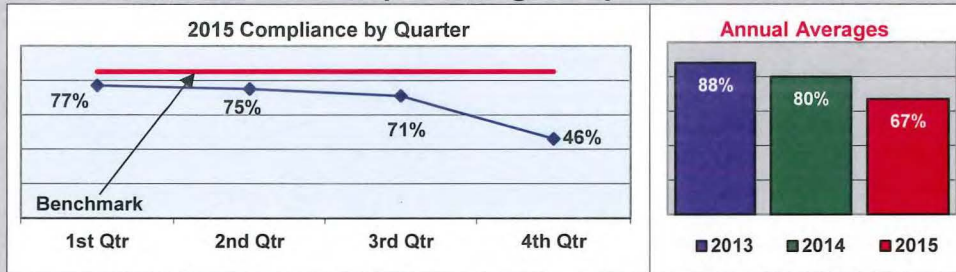
(Initial Indemnity NOCs / Claims for Compensation)

40%

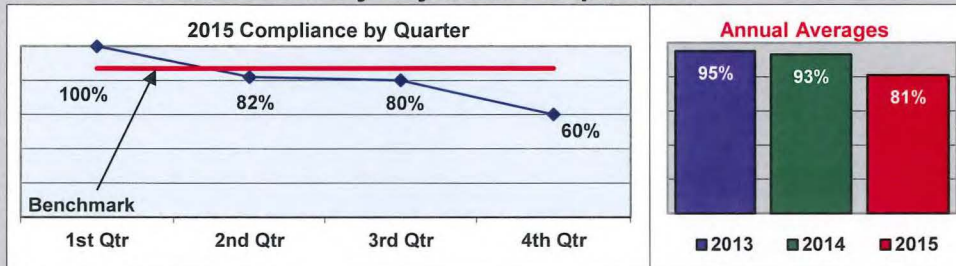
Annual Compliance Report 01/01/2015 -12/31/2015

HELMSMAN MANAGEMENT SERVICES

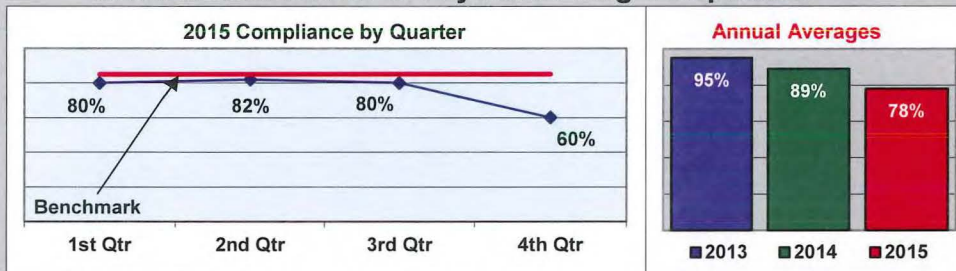
Lost Time First Report Filing Compliance



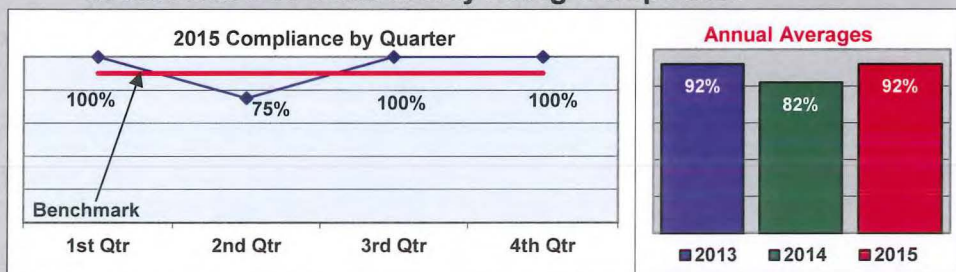
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Helmsman Management Services is a third party administrator that administered claims in 2015 for the following rating companies:

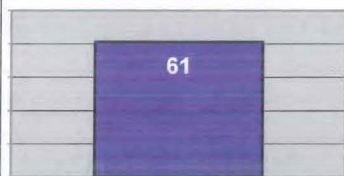
ACE American Insurance
Arch Insurance
Indemnity Ins. Co. of No. America
New Hampshire Insurance
Old Republic Insurance
Safety National Insurance
Standard Fire Insurance

and self-insured employers:

Asplundh Tree Expert
Home Depot USA, Inc.
S D Warren

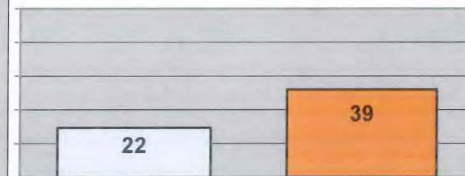
Utilization Analysis

Lost Time First Reports Received

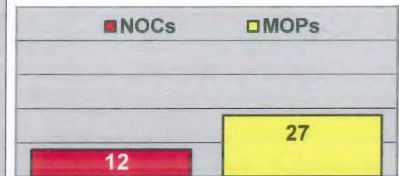


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

20%

Percent of Claims for Compensation Denied

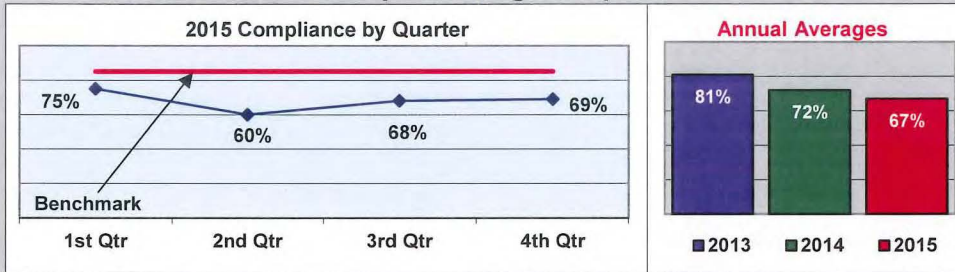
(Initial Indemnity NOCs / Claims for Compensation)

31%

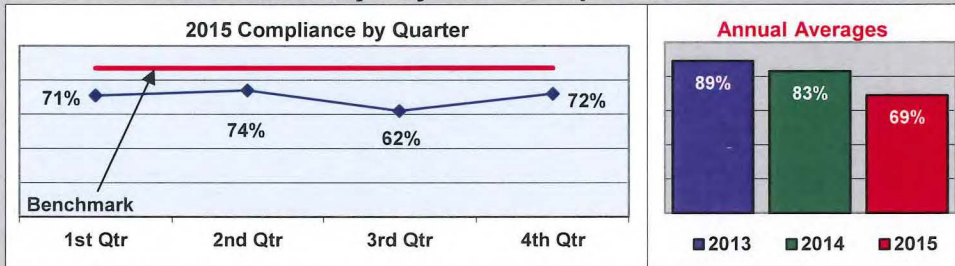
Annual Compliance Report 01/01/2015 -12/31/2015

LIBERTY MUTUAL INSURANCE

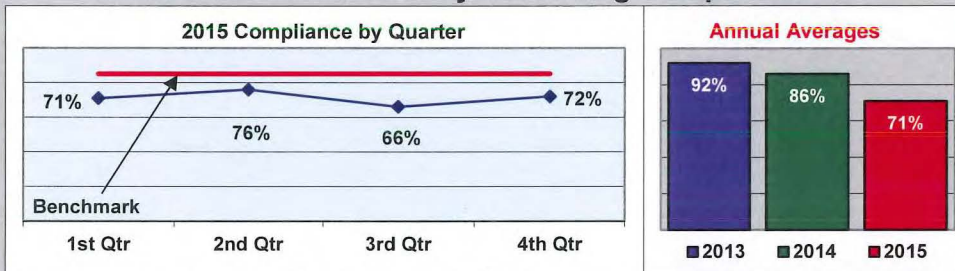
Lost Time First Report Filing Compliance



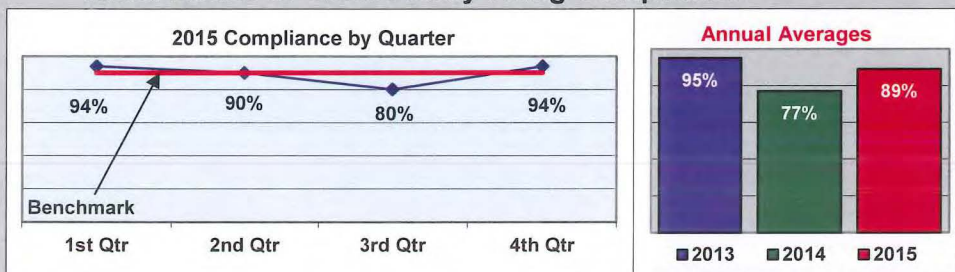
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Liberty Mutual Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

American Cas. Co. of Reading PA
First Liberty Insurance
Employers Insurance of Wausau
Excelsior Insurance
Liberty Insurance
Liberty Mutual Fire Insurance
Liberty Mutual Insurance
LM Insurance
Ohio Casualty Insurance
Ohio Security Insurance
Peerless Insurance
Peerless Indemnity Insurance
The Netherlands Insurance

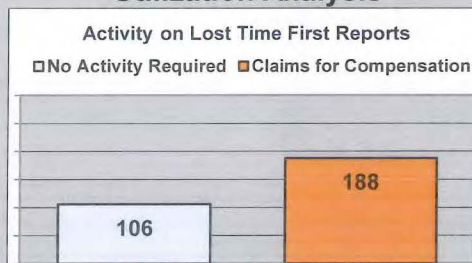
*Annual Averages for 2013 and 2014 do not include Peerless entities

Utilization Analysis



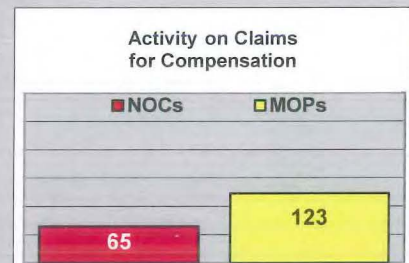
Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

22%



Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

35%

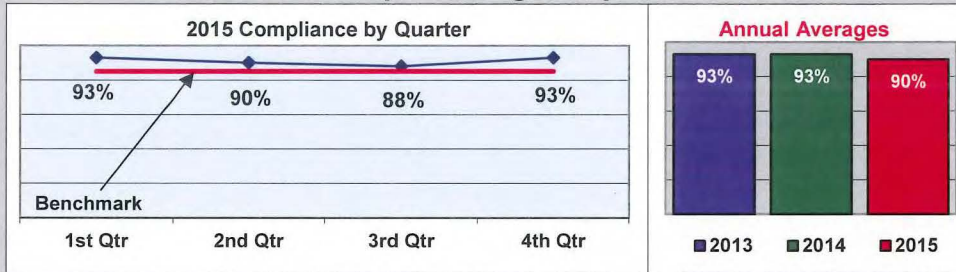


Annual Compliance Report

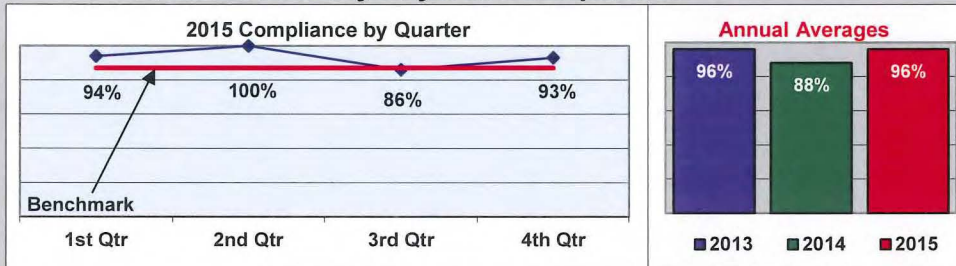
01/01/2015 -12/31/2015

MAINE AUTOMOBILE DEALERS ASSOCIATION

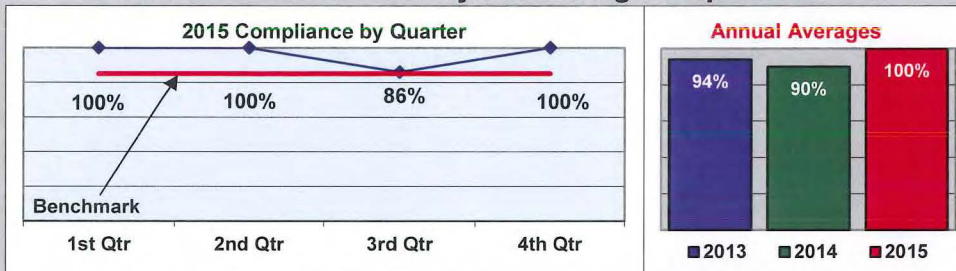
Lost Time First Report Filing Compliance



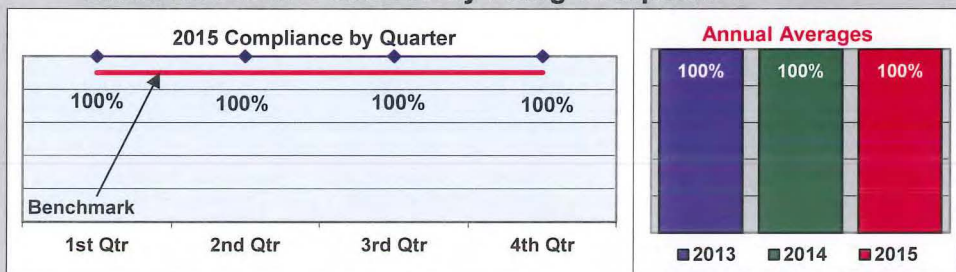
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



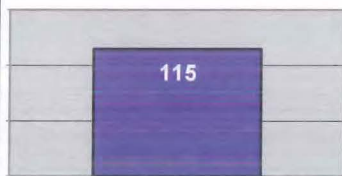
Summary

Maine Automobile Dealers Association is a trust of self-insured employers that administered claims in 2015 under the following name:

Maine Automobile Dealers Assoc.

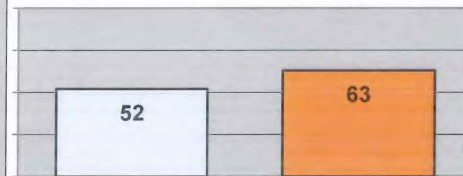
Utilization Analysis

Lost Time First Reports Received

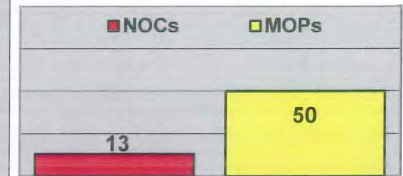


Activity on Lost Time First Reports

☐ No Activity Required ☒ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

11%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

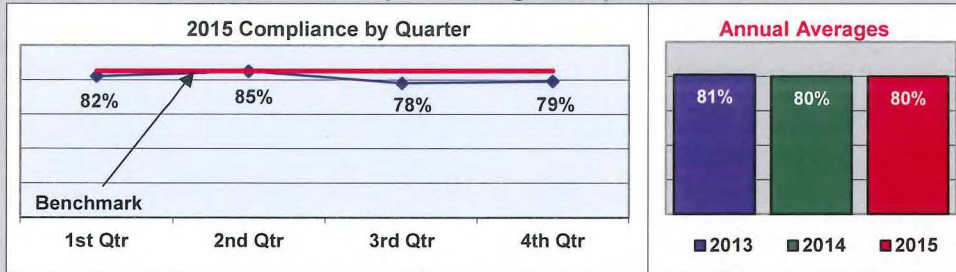
21%

Annual Compliance Report

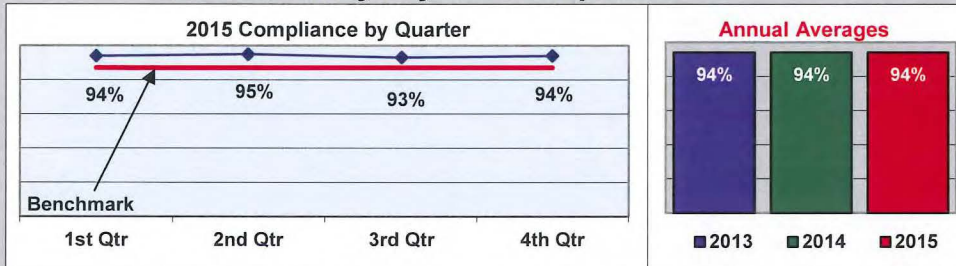
01/01/2015 -12/31/2015

MAINE EMPLOYERS' MUTUAL INSURANCE

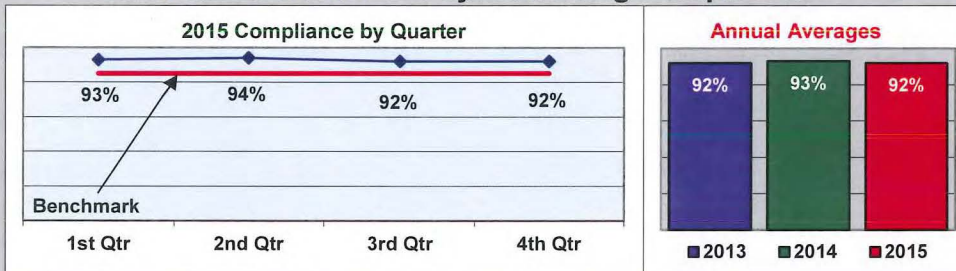
Lost Time First Report Filing Compliance



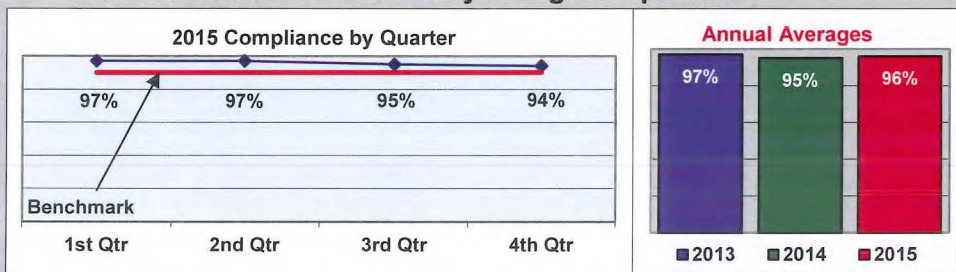
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Maine Employers' Mutual Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Maine Employers' Mutual Insurance
MEMIC Indemnity Company

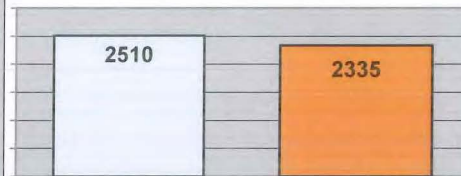
Utilization Analysis

Lost Time First Reports Received

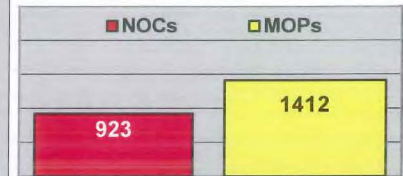


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

19%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

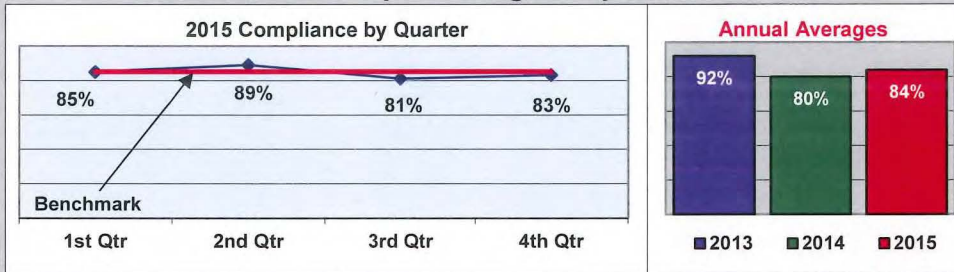
40%

Annual Compliance Report

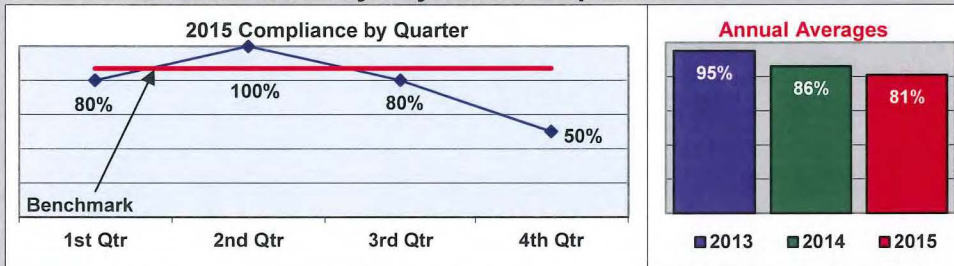
01/01/2015 -12/31/2015

MAINE HEALTHCARE ASSOCIATION

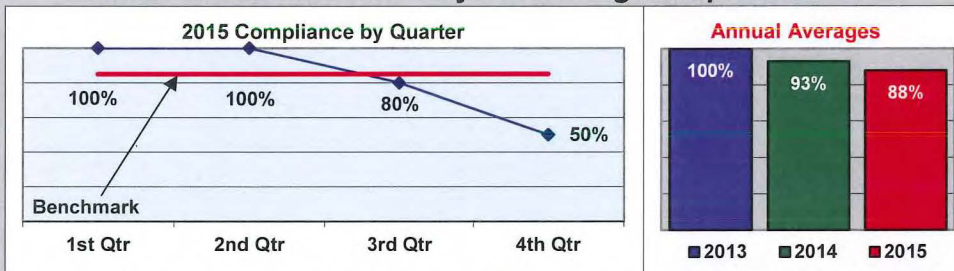
Lost Time First Report Filing Compliance



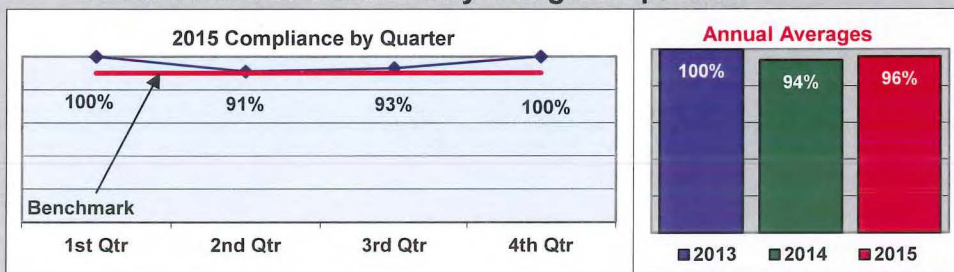
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



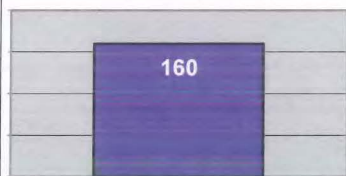
Summary

Maine Healthcare Association is a trust of self-insured employers that administered claims in 2015 under the following name:

MHCA Workers' Comp. Fund

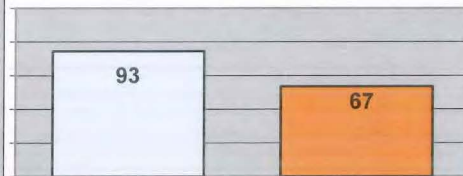
Utilization Analysis

Lost Time First Reports Received

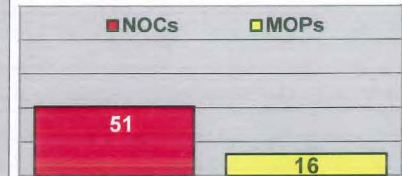


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

32%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

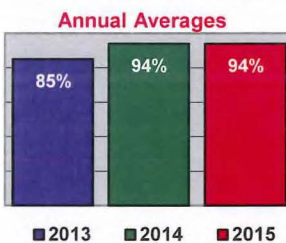
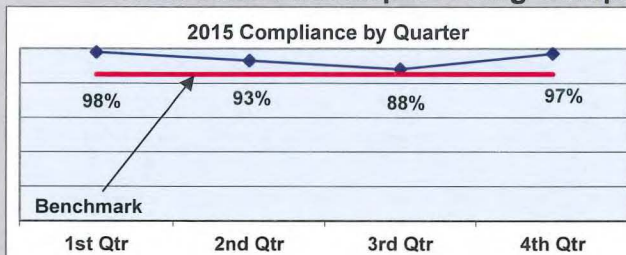
76%

Annual Compliance Report

01/01/2015 -12/31/2015

MAINE MOTOR TRANSPORT ASSOCIATION

Lost Time First Report Filing Compliance

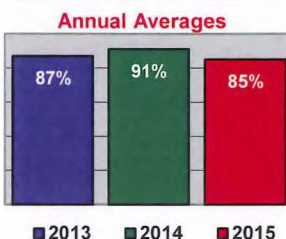
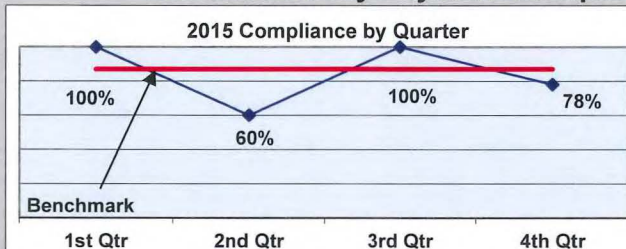


Summary

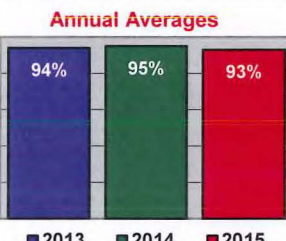
Maine Motor Transport Association is a trust of self-insured employers that administered claims in 2015 under the following name:

Maine Motor Transport WC Trust

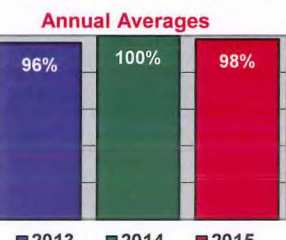
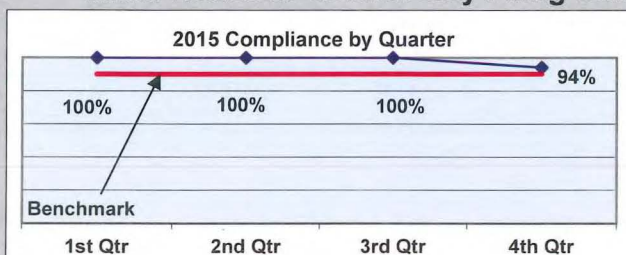
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

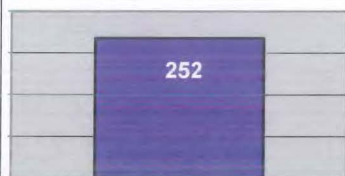


Initial Notice of Controversy Filing Compliance



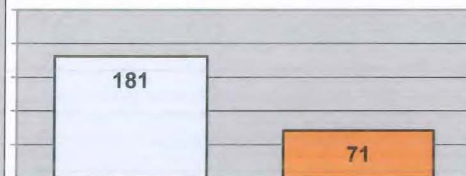
Utilization Analysis

Lost Time First Reports Received

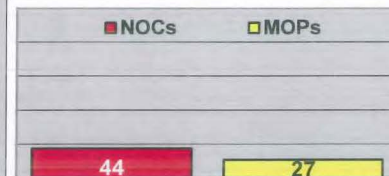


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

17%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

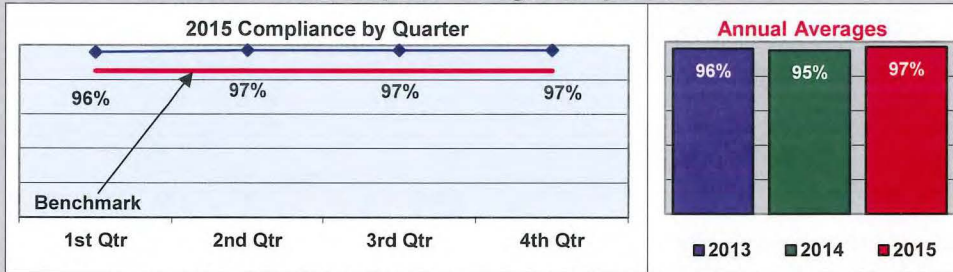
62%

Annual Compliance Report

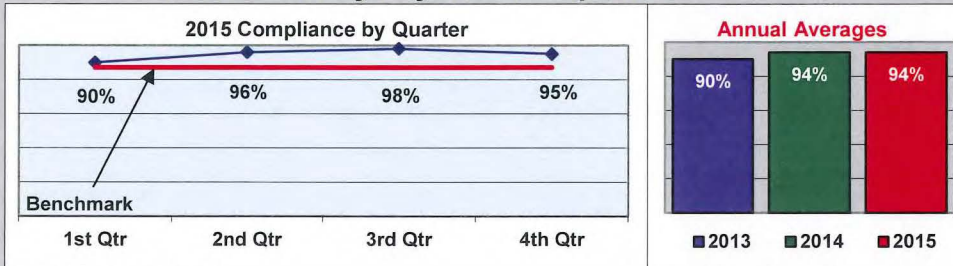
01/01/2015 -12/31/2015

MAINE MUNICIPAL ASSOCIATION

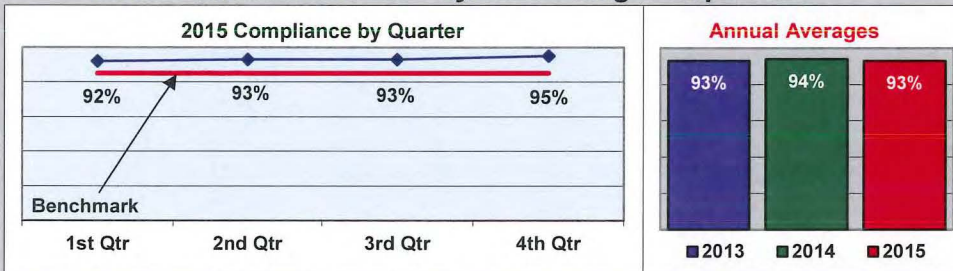
Lost Time First Report Filing Compliance



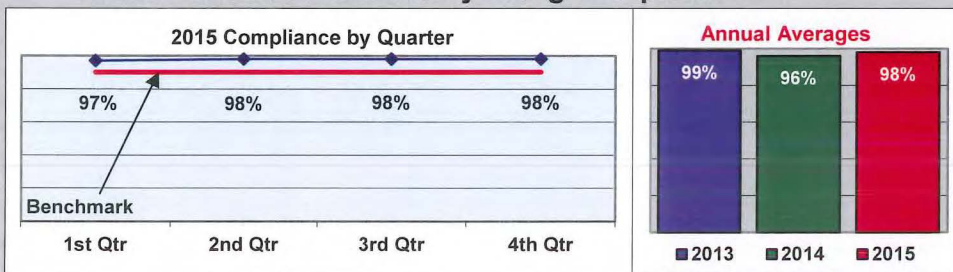
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



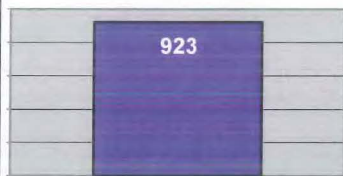
Summary

Maine Municipal Association is a trust of self-insured employers that administered claims in 2015 under the following names:

Bangor, City of
Maine Municipal Association
Portland, City of

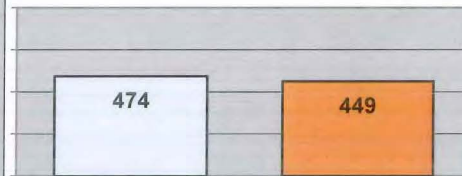
Utilization Analysis

Lost Time First Reports Received

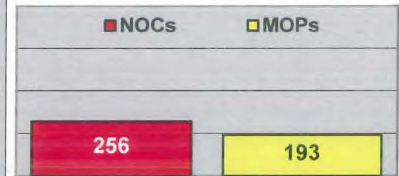


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

28%

Percent of Claims for Compensation Denied

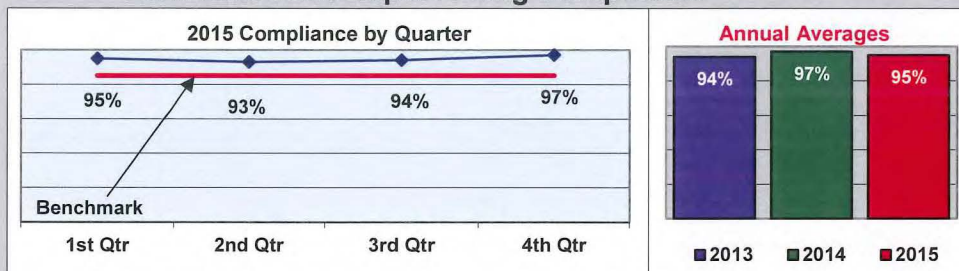
(Initial Indemnity NOCs / Claims for Compensation)

57%

Annual Compliance Report 01/01/2015 -12/31/2015

MAINE SCHOOL MANAGEMENT ASSOCIATION

Lost Time First Report Filing Compliance

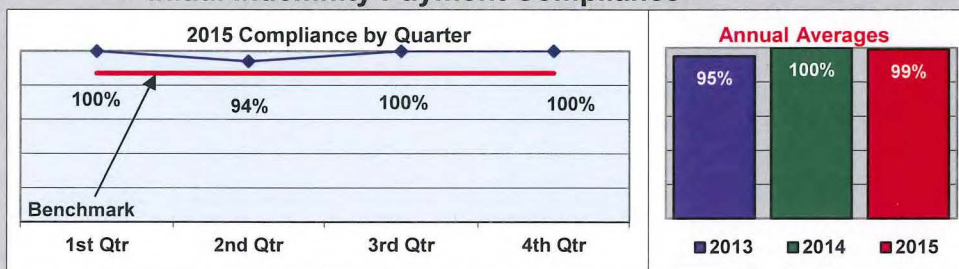


Summary

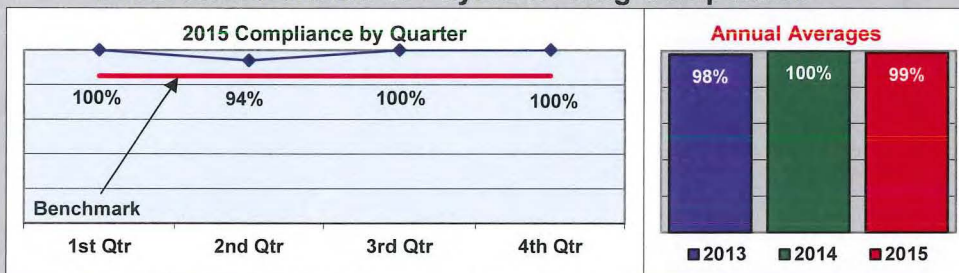
Maine School Management Association is a trust of self-insured employers that administered claims in 2015 under the following name:

Maine School Management Assoc.

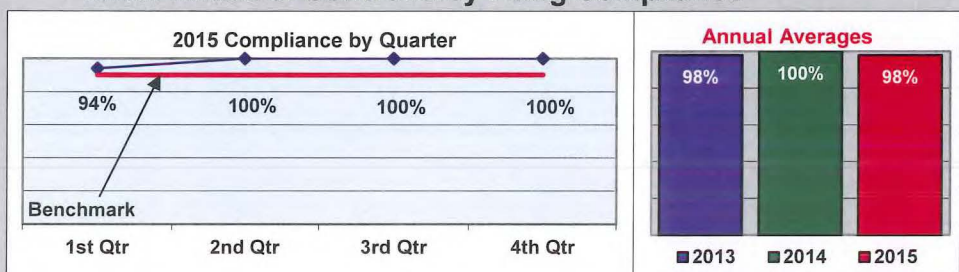
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

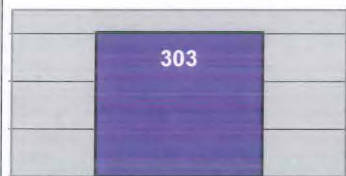


Initial Notice of Controversy Filing Compliance



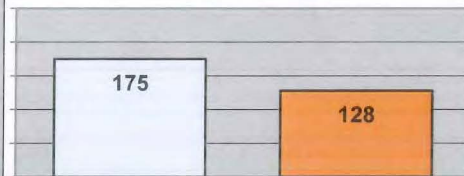
Utilization Analysis

Lost Time First Reports Received

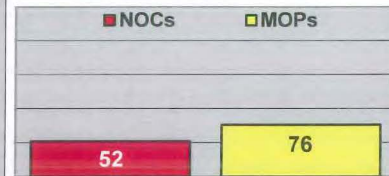


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

17%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

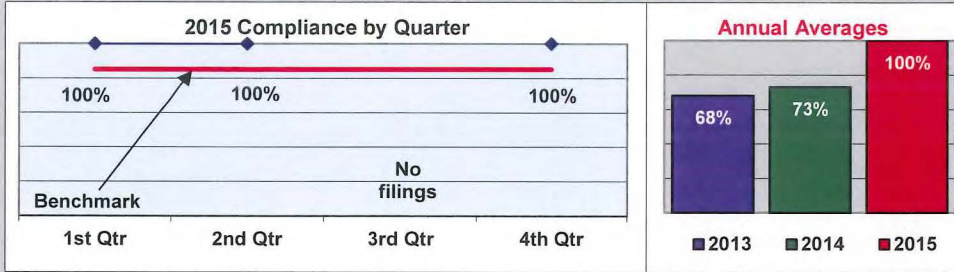
41%

Annual Compliance Report

01/01/2015 -12/31/2015

MEADOWBROOK INSURANCE

Lost Time First Report Filing Compliance

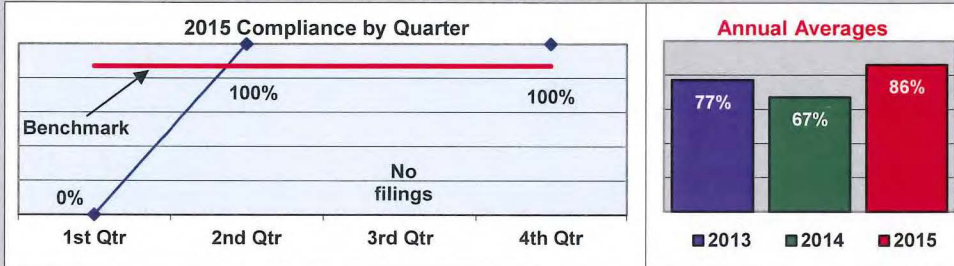


Summary

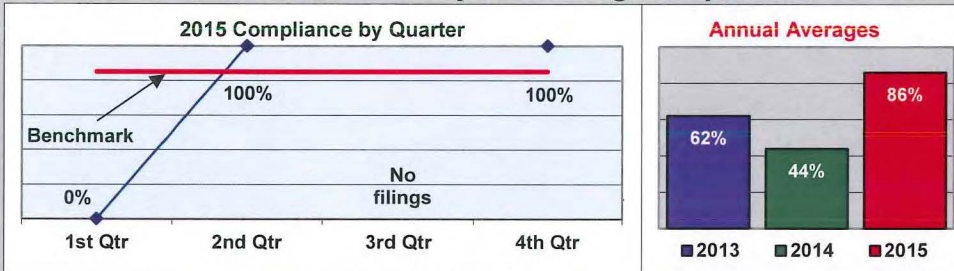
Meadowbrook Insurance is an insurer that administered its own claims in 2015 under the following rating company:

Star Insurance

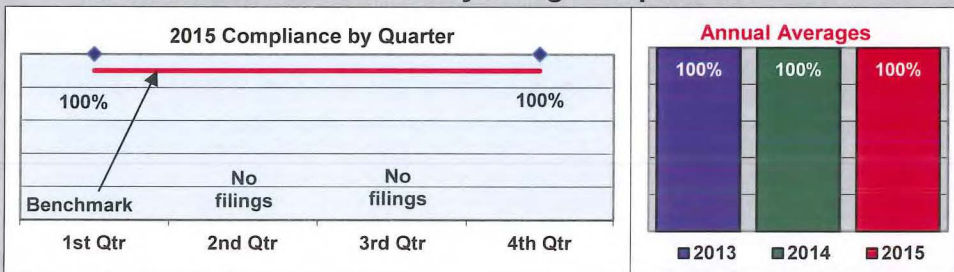
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

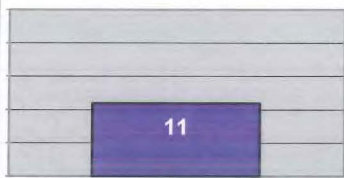


Initial Notice of Controversy Filing Compliance



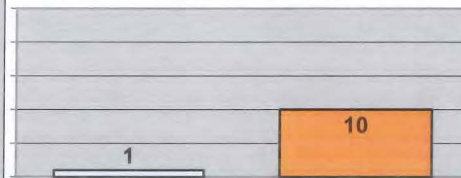
Utilization Analysis

Lost Time First Reports Received

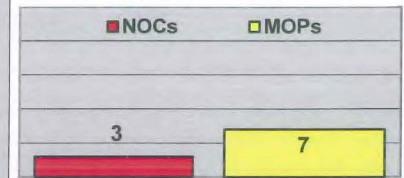


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

27%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

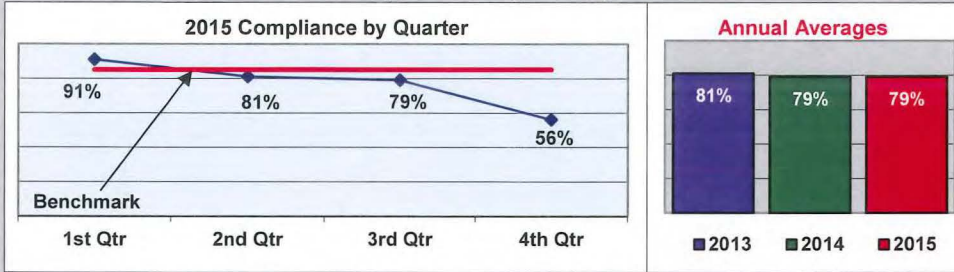
30%

Annual Compliance Report

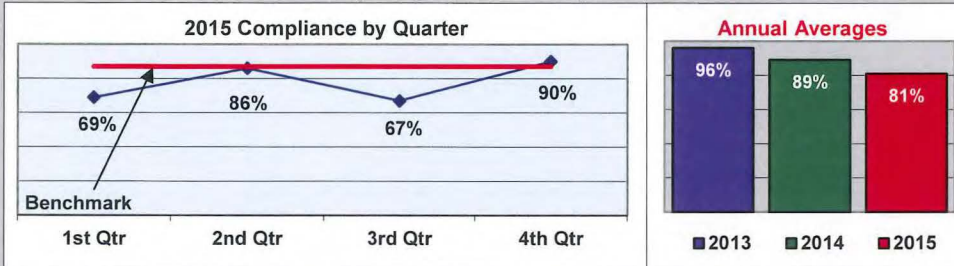
01/01/2015 -12/31/2015

OLD REPUBLIC INSURANCE

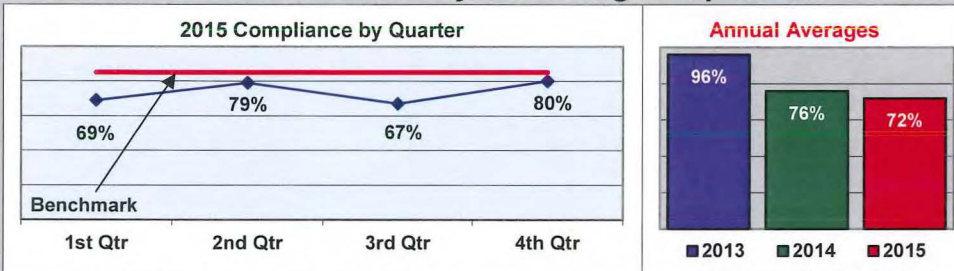
Lost Time First Report Filing Compliance



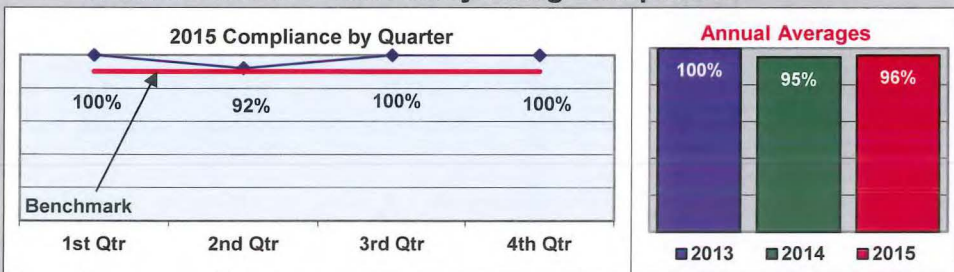
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Old Republic Insurance is an insurer that used third parties to administer claims in 2015 under the following rating companies:

Old Republic General Insurance
Old Republic Insurance

Old Republic Insurance used the following third parties in 2015:

Broadspire Services
Cannon Cochran Management Svcs.
CorVel Enterprise Comp.
ESIS
Gallagher Bassett Services
Helmsman Management Services
Ryder Services
Sedgwick Claims Management Svcs.

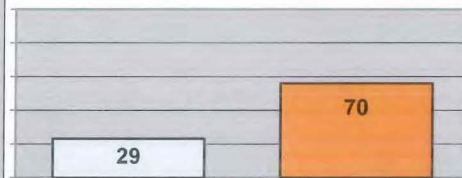
Utilization Analysis

Lost Time First Reports Received

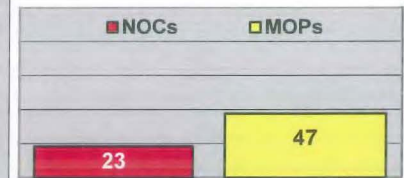


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

23%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

33%

Annual Compliance Report 01/01/2015 -12/31/2015

PATRIOT RISK SERVICES

Lost Time First Report Filing Compliance

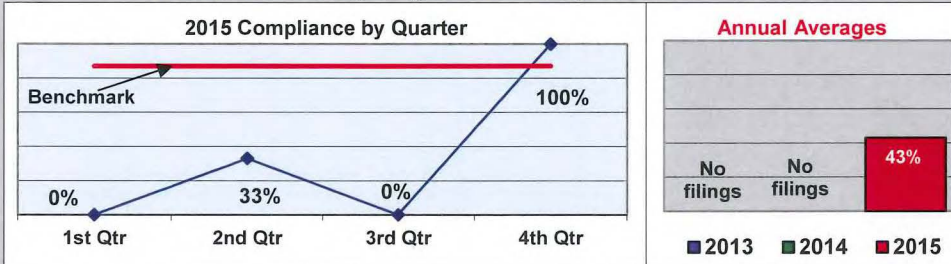


Summary

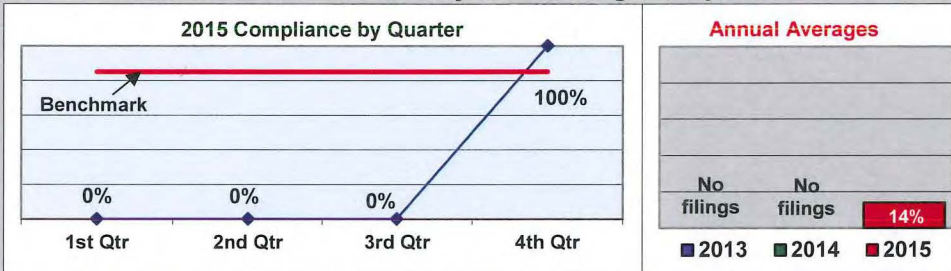
Patriot Risk Services is a third party administrator that administered claims in 2015 for the following rating company:

Guarantee Insurance

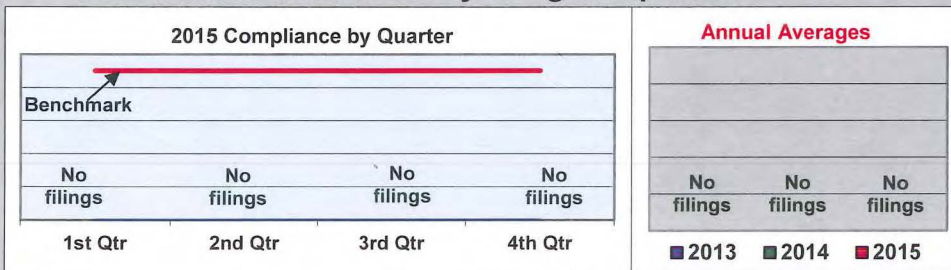
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance

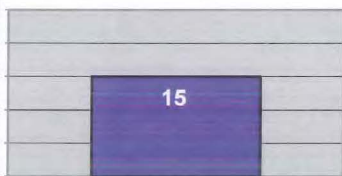


Initial Notice of Controversy Filing Compliance



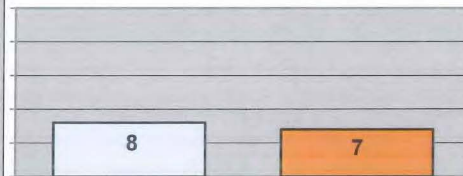
Utilization Analysis

Lost Time First Reports Received

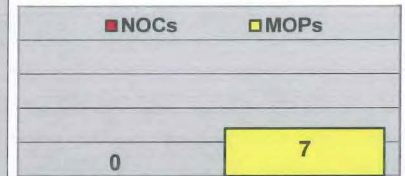


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

0%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

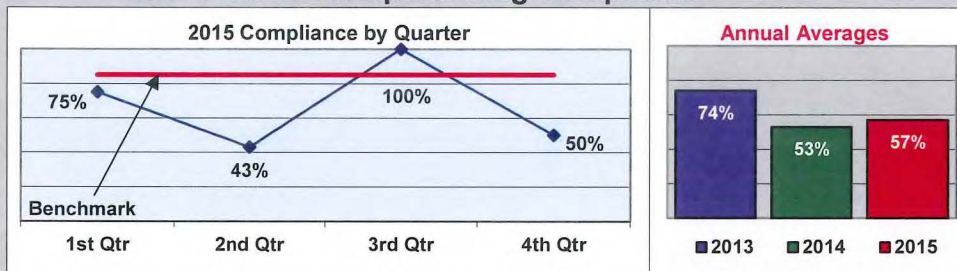
0%

Annual Compliance Report

01/01/2015 -12/31/2015

PENNSYLVANIA MANUFACTURERS' ASSOCIATION

Lost Time First Report Filing Compliance



Summary

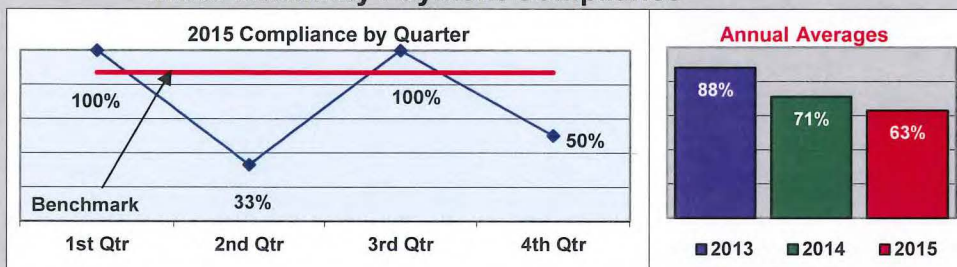
Pennsylvania Manufacturers' Association is an insurer that used third parties to administer claims in 2015 under the following rating companies:

Manufacturers Alliance Insurance
Pennsylvania Mfg. Assn. Insurance
Pennsylvania Mfg. Indemnity Co.

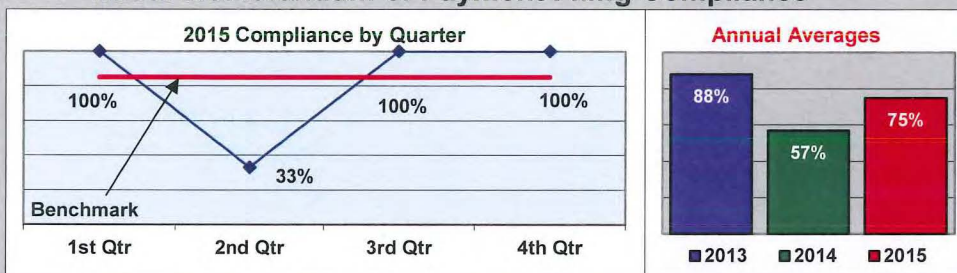
Pennsylvania Manufacturers' Association used the following third parties in 2015:

Gallagher Bassett Services

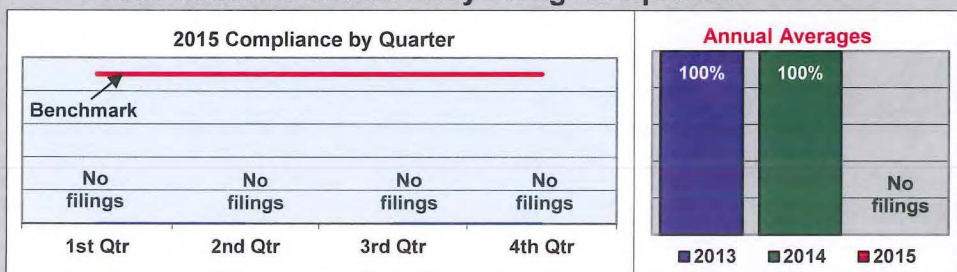
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



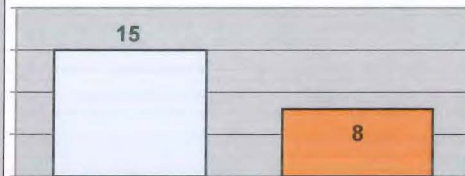
Utilization Analysis

Lost Time First Reports Received

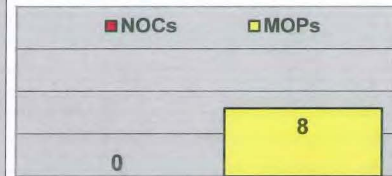


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

0%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

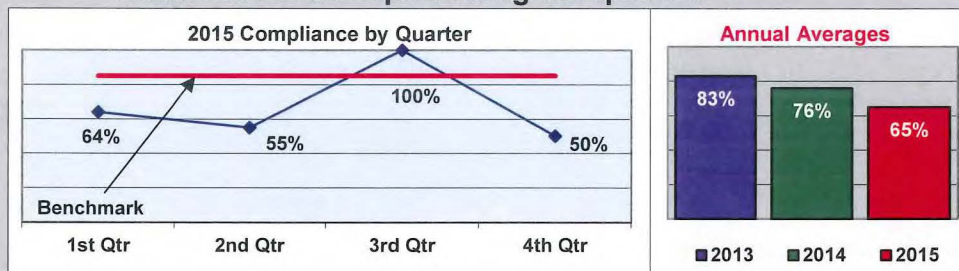
0%

Annual Compliance Report

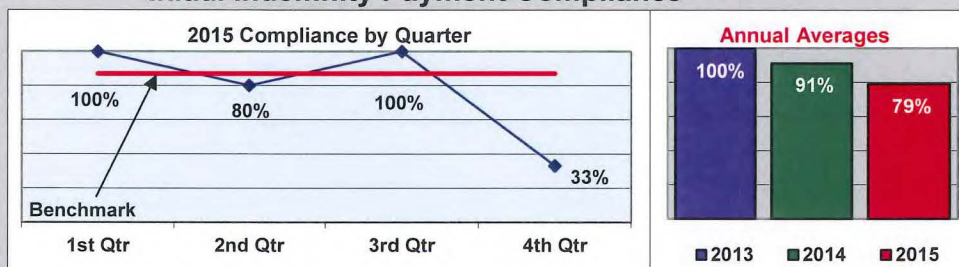
01/01/2015 -12/31/2015

QBE INSURANCE

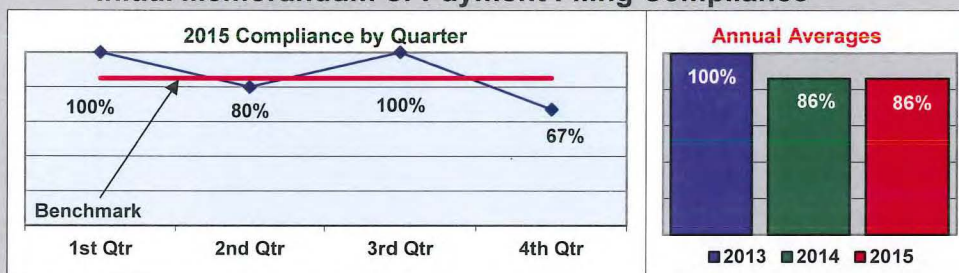
Lost Time First Report Filing Compliance



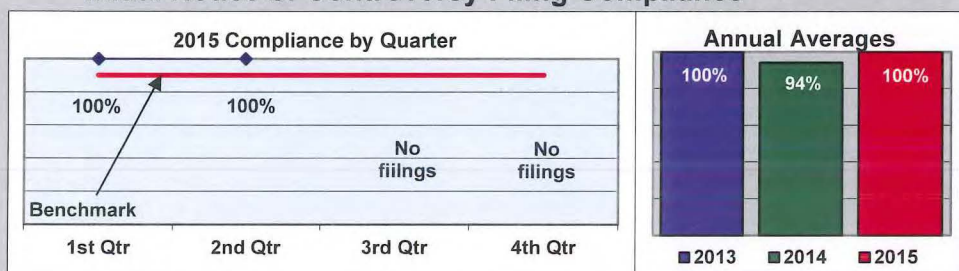
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

QBE Insurance is an insurer that used third parties to administer claims in 2015 under the following rating companies:

Praetorian Insurance
QBE Insurance

QBE Insurance used the following third parties in 2015:

Gallagher Bassett Services
Sedgwick Claims Management Svcs.
Synernet

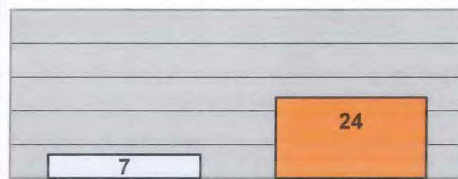
Utilization Analysis

Lost Time First Reports Received

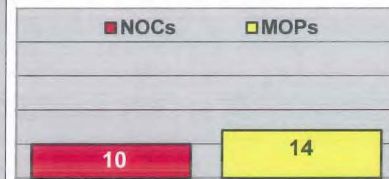


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

32%

Percent of Claims for Compensation Denied

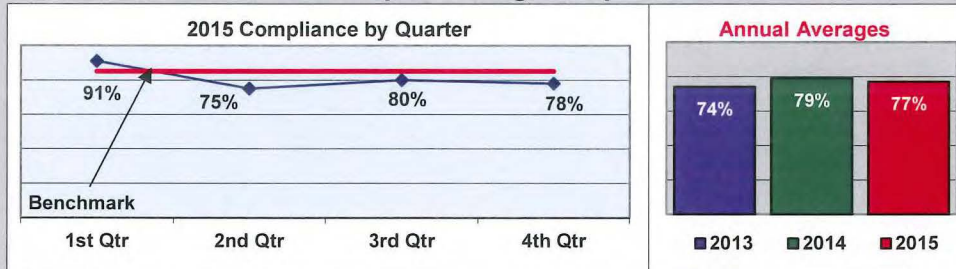
(Initial Indemnity NOCs / Claims for Compensation)

42%

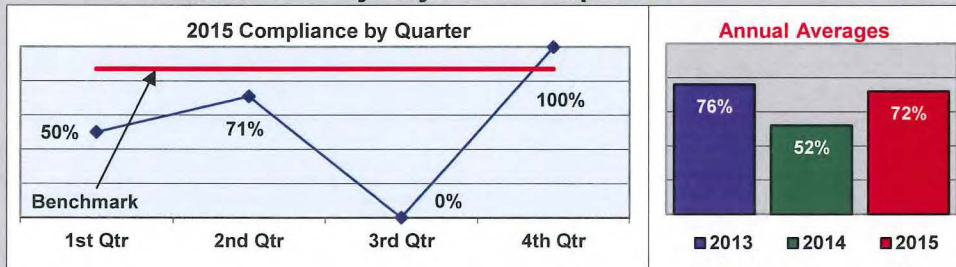
Annual Compliance Report 01/01/2015 -12/31/2015

SAFETY NATIONAL INSURANCE

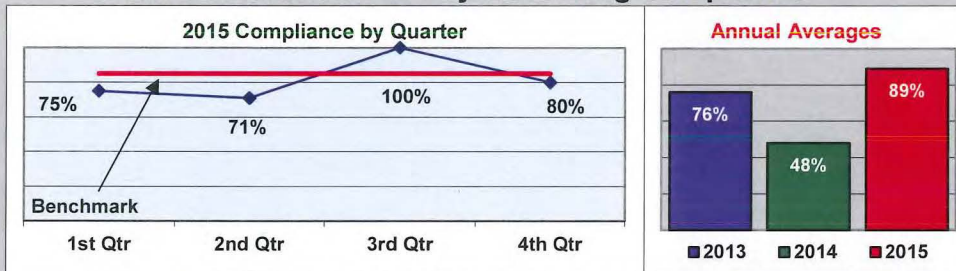
Lost Time First Report Filing Compliance



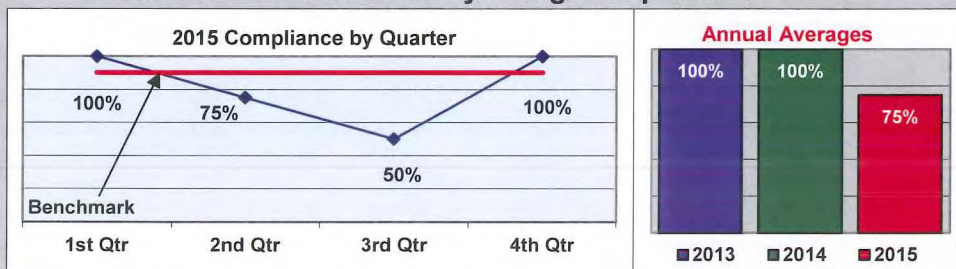
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Safety National Insurance is an insurer that used third parties to administer claims in 2015 under the following rating company:

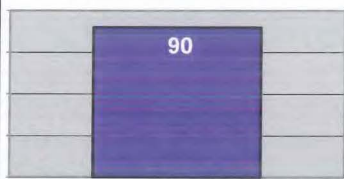
Safety National Casualty

Safety National Insurance used the following third parties in 2015:

Broadspire Services
Cannon Cochran Management Svcs.
CorVel Enterprise Comp.
ESIS
Gallagher Bassett Services
Helmsman Management Services
Matrix Absence Management
Sedgwick Claims Management Svcs.
York Risk Services

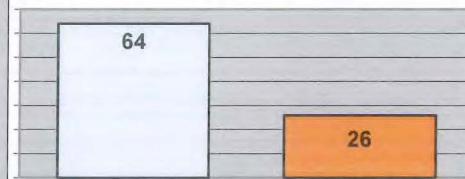
Utilization Analysis

Lost Time First Reports Received

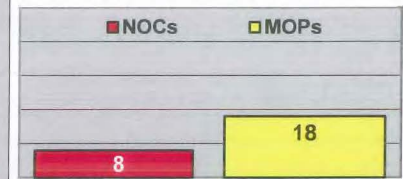


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

9%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

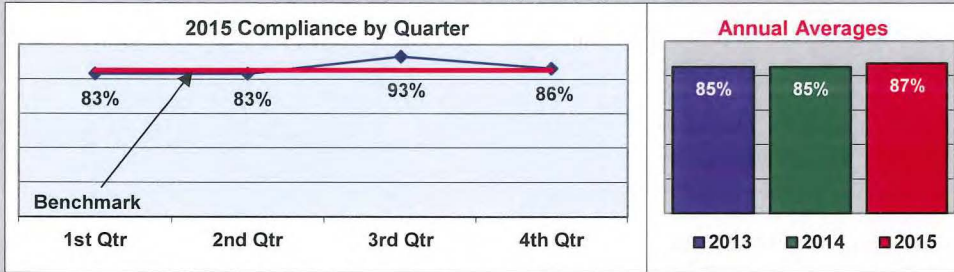
31%

Annual Compliance Report

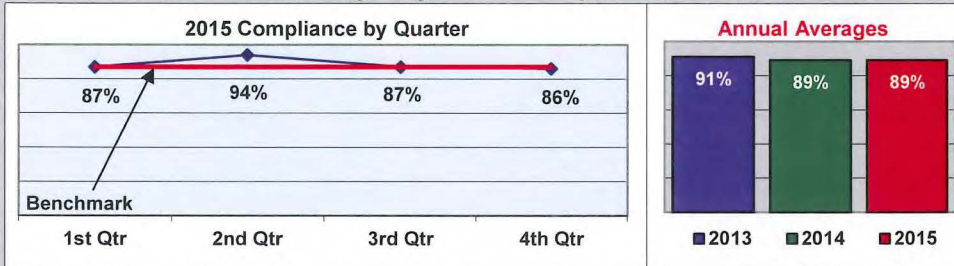
01/01/2015 -12/31/2015

SEDGWICK CLAIMS MANAGEMENT SERVICES

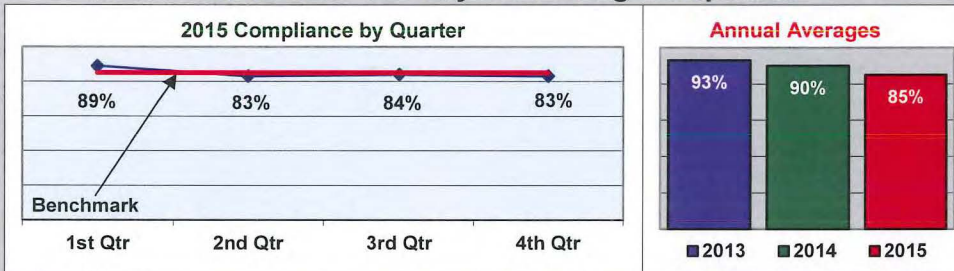
Lost Time First Report Filing Compliance



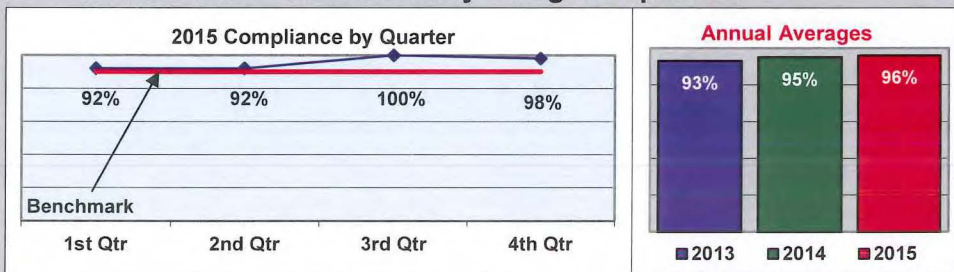
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Sedgwick Claims Management Services is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
 American Zurich Insurance
 Arch Insurance
 Electric Insurance
 Indemnity Ins. Co. of No. America
 Ins. Co. of the State of Pennsylvania
 New Hampshire Insurance
 Old Republic Insurance
 Praetorian Insurance
 QBE Insurance
 Safety National Casualty
 Standard Fire Insurance
 Stonington Insurance
 Trumbull Insurance
 XL Insurance
 Zurich American Insurance

and self-insured employers:

Evonik Cyro LLC
 Federal Express Corporation
 FedEx Ground Package
 Great Northern Nekoosa Corp.
 Lowes Home Centers LLC
 Shaw's Supermarkets
 Tambrands

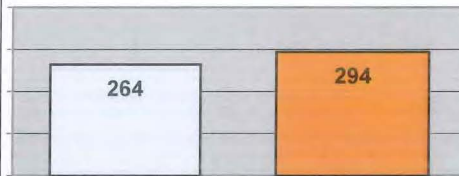
Utilization Analysis

Lost Time First Reports Received

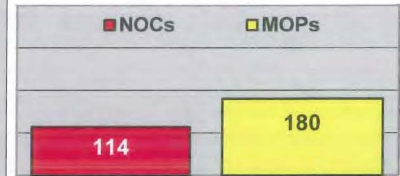


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

20%

Percent of Claims for Compensation Denied

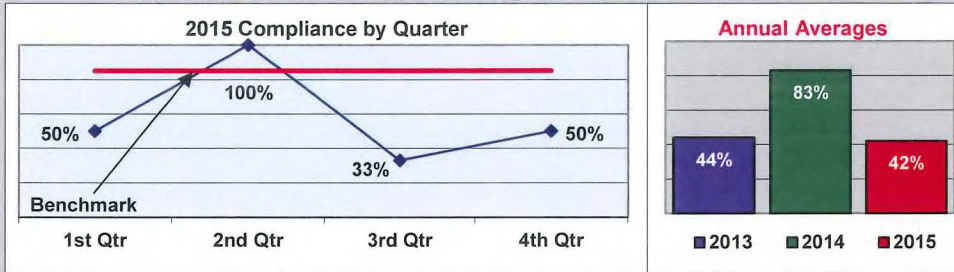
(Initial Indemnity NOCs / Claims for Compensation)

39%

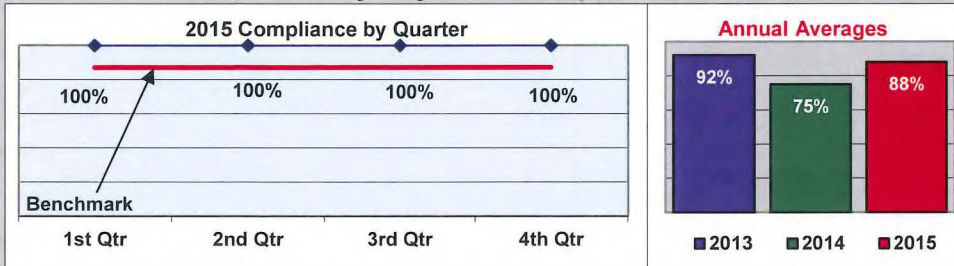
Annual Compliance Report 01/01/2015 -12/31/2015

SENTRY INSURANCE

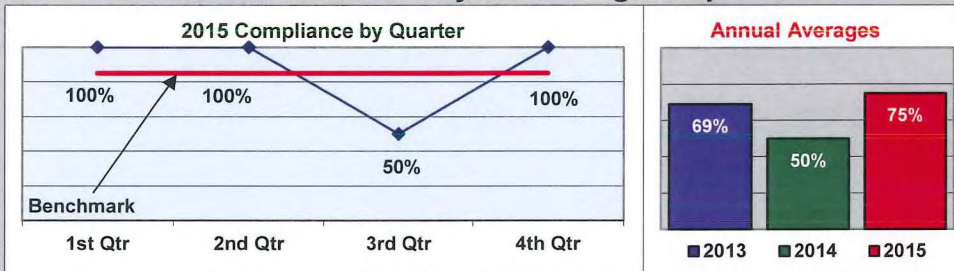
Lost Time First Report Filing Compliance



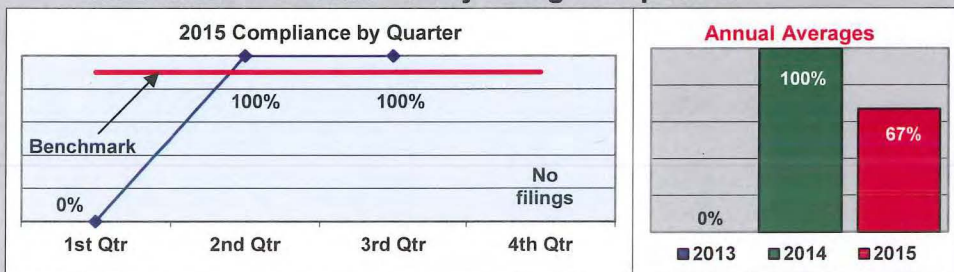
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



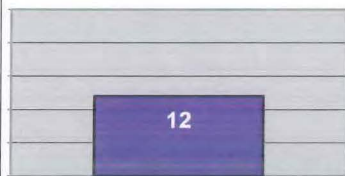
Summary

Sentry Insurance is an insurer that administered its own claims in 2015 under the following rating companies:

Sentry Insurance
Sentry Select Insurance

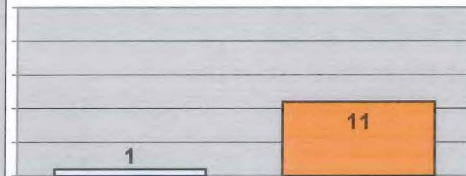
Utilization Analysis

Lost Time First Reports Received

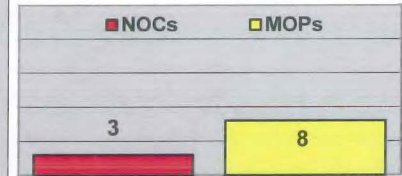


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

25%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

27%

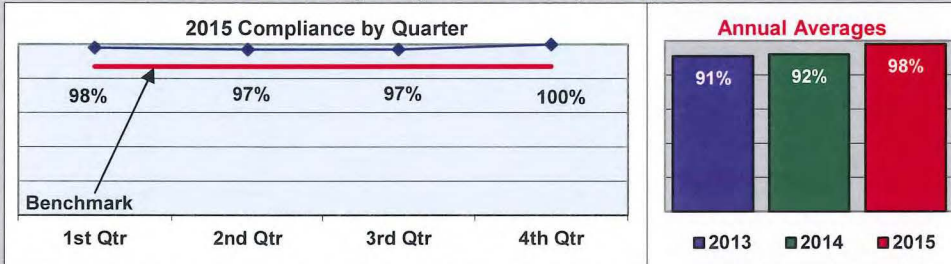
Annual Compliance Report 01/01/2015 -12/31/2015

STATE OF MAINE WORKERS' COMPENSATION TRUST

Lost Time First Report Filing Compliance



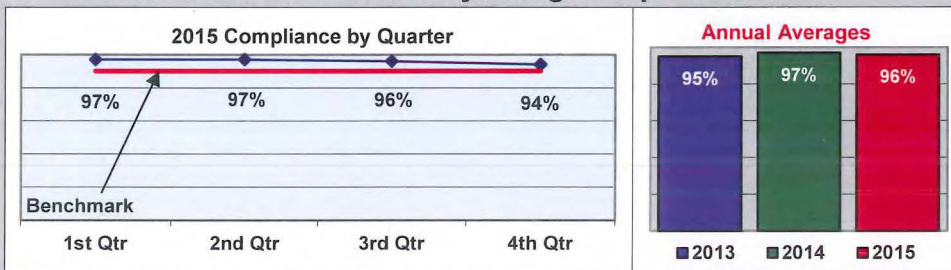
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



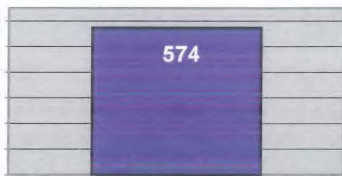
Summary

State of Maine Workers' Compensation Trust is a self-insured employer that administered its own claims in 2015 under the following name:

State of Maine Workers' Comp. Div.

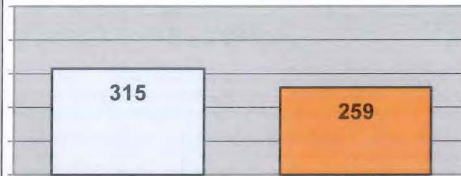
Utilization Analysis

Lost Time First Reports Received

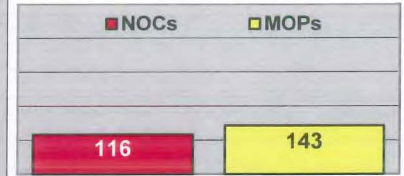


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

20%

Percent of Claims for Compensation Denied

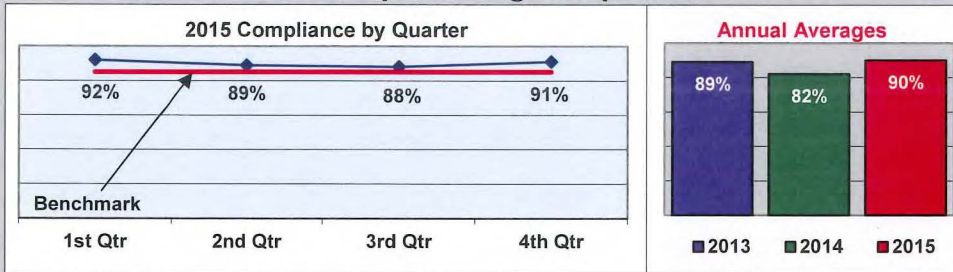
(Initial Indemnity NOCs / Claims for Compensation)

45%

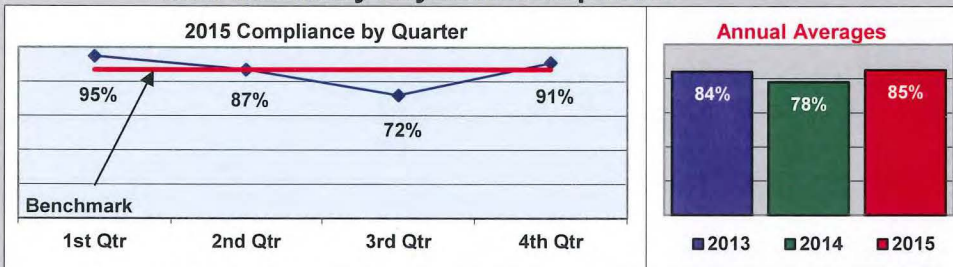
Annual Compliance Report 01/01/2015 -12/31/2015

SYNERNET

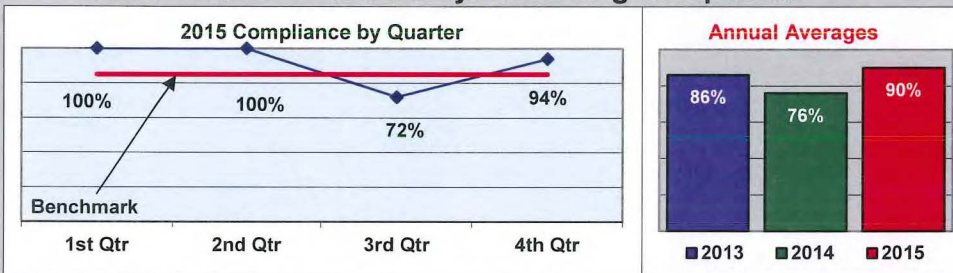
Lost Time First Report Filing Compliance



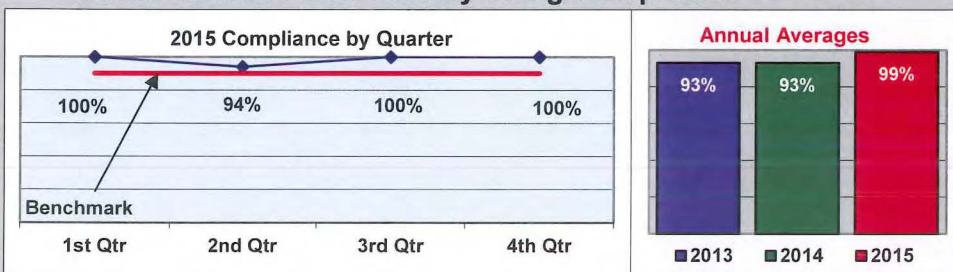
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Synernet is a third party administrator that administered claims in 2015 for the following rating companies:

Insurance Co. of North America
Praetorian Insurance
Protective Insurance

and self-insured employers:

MaineHealth Workers' Comp.
New Page Corporation
St. Mary's Health System
Synernet Workers' Comp Fund

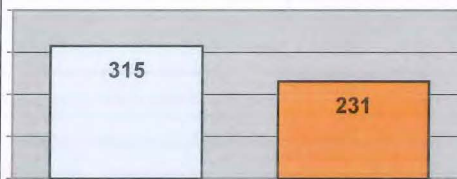
Utilization Analysis

Lost Time First Reports Received

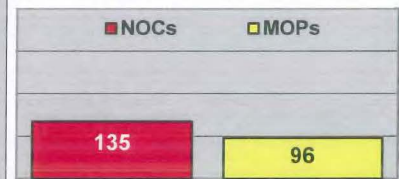


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

25%

Percent of Claims for Compensation Denied

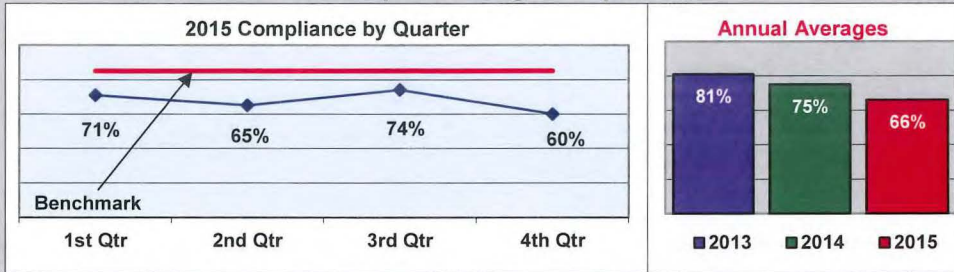
(Initial Indemnity NOCs / Claims for Compensation)

58%

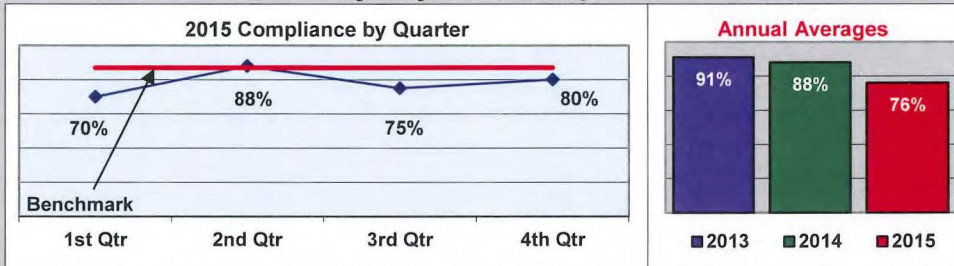
Annual Compliance Report 01/01/2015 -12/31/2015

TRAVELERS INSURANCE

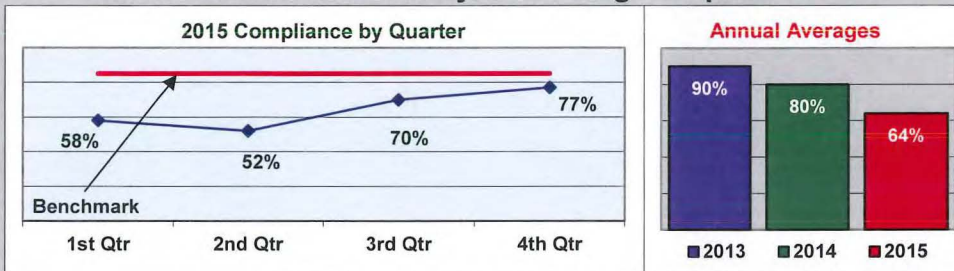
Lost Time First Report Filing Compliance



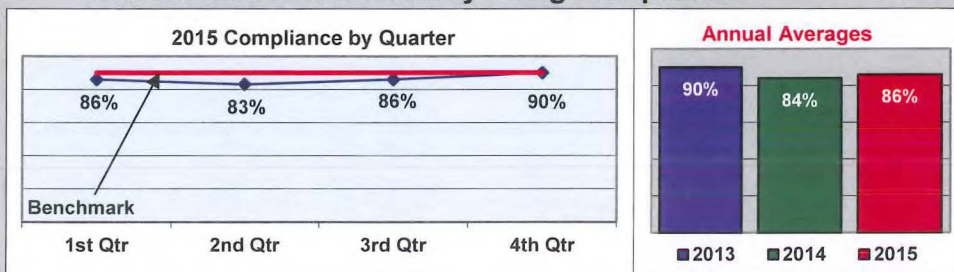
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Travelers Insurance is an insurer that administered its own claims and used third parties to administer claims in 2015 under the following rating companies:

Charter Oak Fire Insurance
Farmington Casualty
Standard Fire Insurance
The Phoenix Insurance
Travelers Casualty & Surety
Travelers Cas. Ins. Co. of America
Travelers Commercial Casualty
Travelers Indemnity
Travelers Indemnity Co. of America
Travelers Property Casualty

Travelers Insurance used the following third parties in 2015:

Broadspire Services
Gallagher Bassett Services
Helmsman Management Services
Sedgwick Claims Management Svcs.
York Risk Services

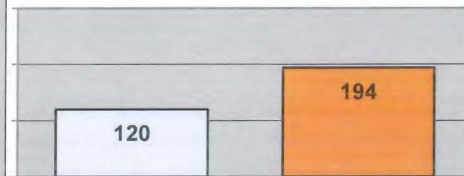
Utilization Analysis

Lost Time First Reports Received

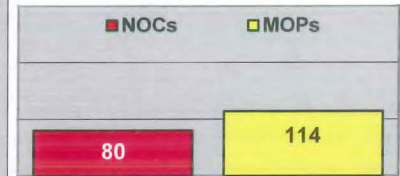


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

25%

Percent of Claims for Compensation Denied

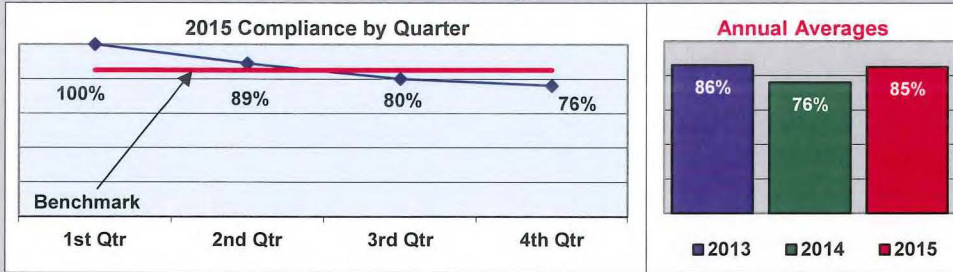
(Initial Indemnity NOCs / Claims for Compensation)

41%

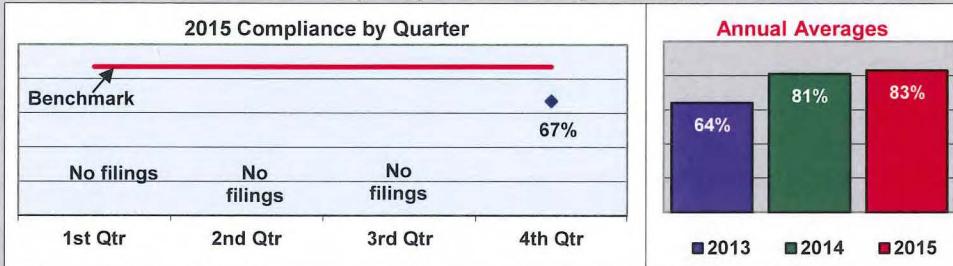
Annual Compliance Report 01/01/2015 -12/31/2015

XL INSURANCE

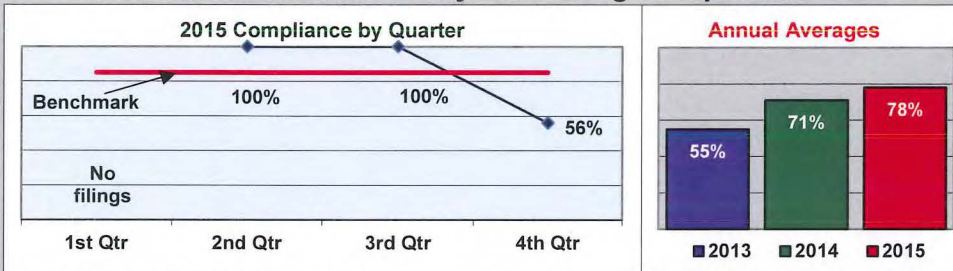
Lost Time First Report Filing Compliance



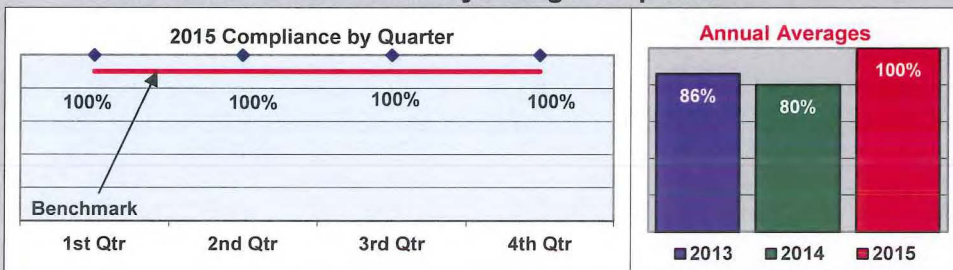
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

XL Insurance is an insurer that used third parties to administer claims in 2015 under the following rating companies:

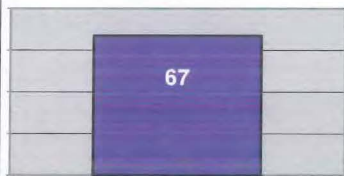
XL Insurance America
XL Specialty Insurance

XL Insurance used the following third parties in 2015:

Broadspire Services
CorVel Enterprise Comp.
ESIS
Gallagher Bassett Services
Sedgwick Claims Management Svcs.

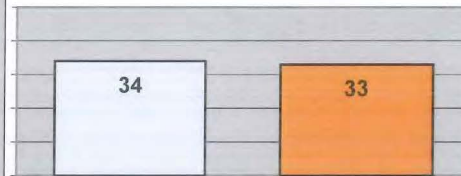
Utilization Analysis

Lost Time First Reports Received

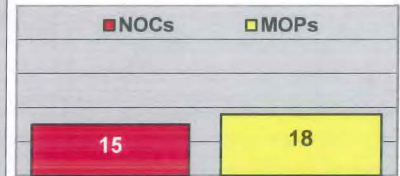


Activity on Lost Time First Reports

□ No Activity Required □ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

22%

Percent of Claims for Compensation Denied

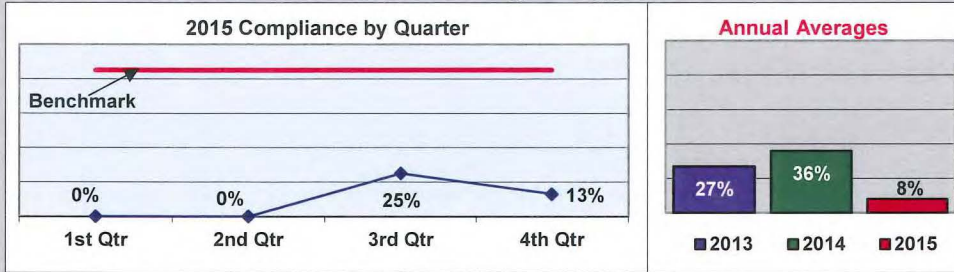
(Initial Indemnity NOCs / Claims for Compensation)

45%

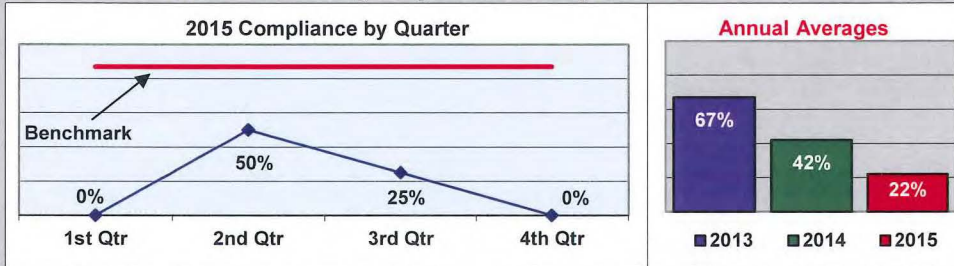
Annual Compliance Report 01/01/2015 -12/31/2015

YORK RISK SERVICES

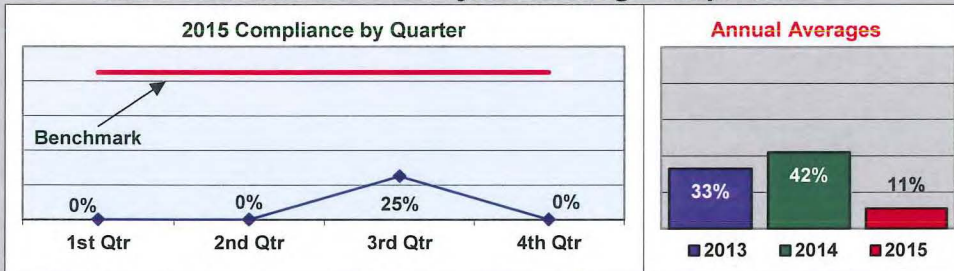
Lost Time First Report Filing Compliance



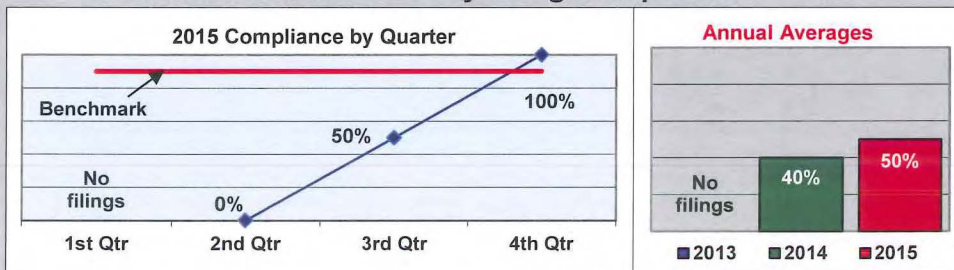
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance

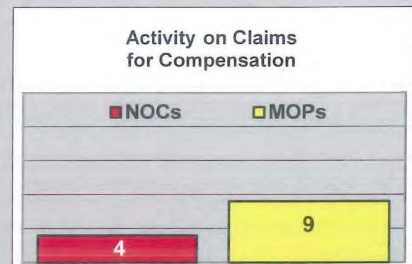
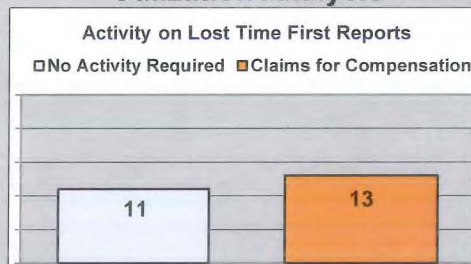


Summary

York Risk Services is a third party administrator that administered claims in 2015 for the following rating companies:

ACE American Insurance
Arch Insurance
Atlantic Specialty Insurance
Cincinnati Casualty Insurance
Hartford Underwriters Insurance
Indemnity Ins. of North America
Safety National Insurance
Sparta Insurance
Standard Fire Insurance
Starr Indemnity & Liability Insurance

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

17%

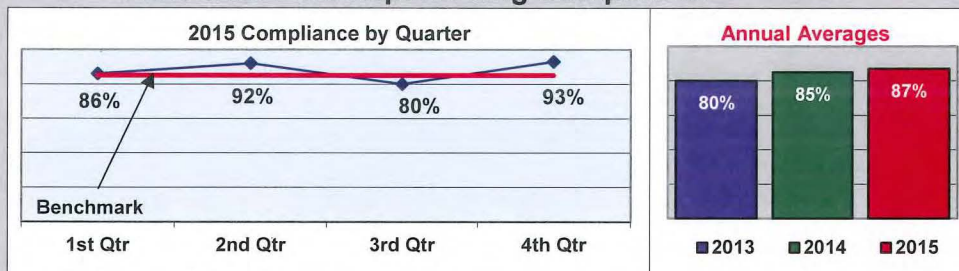
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

31%

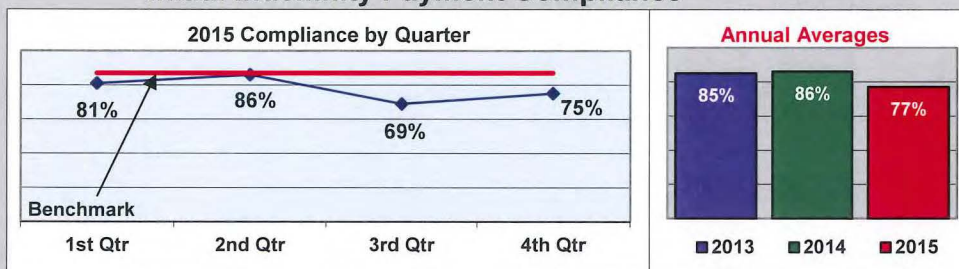
Annual Compliance Report 01/01/2015 -12/31/2015

ZURICH INSURANCE

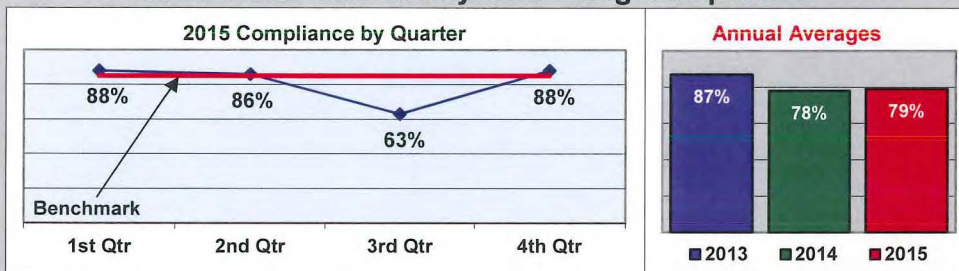
Lost Time First Report Filing Compliance



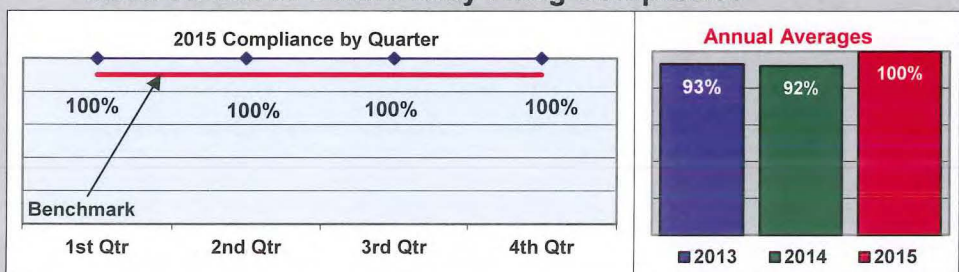
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Zurich Insurance is an insurer that administered its own claims and used third parties to administer claims in 2015 under the following rating companies:

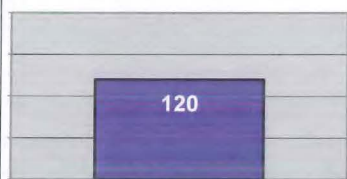
American Zurich Insurance
Zurich American Insurance
Zurich American Ins. of Illinois

Zurich Insurance used the following third parties in 2015:

Broadspire Services
Cannon Cochran Management Svcs.
Chesterfield Services
Cottingham & Butler Claims Svcs.
ESIS
Gallagher Bassett Services
Sedgwick Claims Management Svcs.
Tristar Risk Enterprise Management

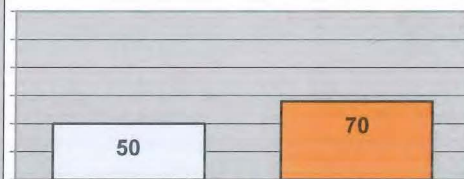
Utilization Analysis

Lost Time First Reports Received

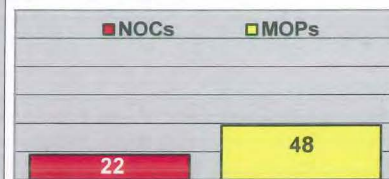


Activity on Lost Time First Reports

□ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

18%

Percent of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

31%

INSURANCE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
Annual
1/1/2015 - 12/31/2015

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total	206	169	82%	68	58	85%
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	ACCIDENT FUND INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA012	ALTERNATIVE SERVICE CONCEPTS	No filings	No filings	No filings	1	1	100%
CA040	BROADSPIRE SERVICES	2	1	50%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	26	22	85%	12	10	83%
CA110	CONSTITUTION STATE SERVICES	29	22	76%	6	6	100%
CA116	CORVEL ENTERPRISE COMP.	2	2	100%	No filings	No filings	No filings
CA160	ESIS	117	71	61%	19	13	68%
CA190	GALLAGHER BASSETT SERVICES	78	64	82%	28	17	61%
CA204	HELMSMAN MANAGEMENT SERVICES	20	13	65%	7	7	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	261	239	92%	84	77	92%
CA320	SYNERNET	1	0	0%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	3	0	0%	1	0	0%
	TPA Total	539	434	81%	158	131	83%
	ACE INSURANCE Group Total	539	434	81%	158	131	83%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	AIG DOMESTIC CLAIMS	332	297	89%	138	129	93%
	Total	332	297	89%	138	129	93%
	AIG INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANGEMENT SERVICES	1	1	100%	1	1	100%
CA100	CLAIMS MANAGEMENT (WAL-MART)	168	163	97%	25	25	100%
CA190	GALLAGHER BASSETT SERVICES	8	8	100%	4	2	50%
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	3	2	67%
	TPA Total	187	180	96%	34	31	91%
	AIG INSURANCE Group Total	519	477	92%	172	160	93%
	ALTERNATIVE SERVICE CONCEPTS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012	Group Total	No filings	No filings	No filings	1	1	100%
	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA342	TECHNOLOGY INSURANCE	31	10	32%	16	6	38%
CA381	WESCO INSURANCE	29	5	17%	11	4	36%
	Group Total	60	15	25%	27	10	37%

INSURANCE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
Annual
1/1/2015 - 12/31/2015

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ARCH INSURANCE							
	Total	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
ARCH INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	3	3	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	No filings	No filings	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	13	10	77%	6	6	100%
CA160	ESIS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	26	18	69%	2	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	17	12	71%	6	5	83%
CA340	YORK RISK SERVICES	9	1	11%	1	0	0%
	TPA Total	71	47	66%	16	12	75%
	ARCH INSURANCE Group Total	71	47	66%	16	12	75%
ARROW MUTUAL LIABILITY INSURANCE							
CA024	Group Total	2	2	100%	1	1	100%
ATLANTIC SPECIALTY INSURANCE							
	Total	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
ATLANTIC SPECIALTY INSURANCE TPA Administered Claims							
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	1	0	0%
	TPA Total	2	2	100%	1	0	0%
	ATLANTIC SPECIALTY INSURANCE Group Total	2	2	100%	1	0	0%
BATH IRON WORKS							
CA036	Group Total	439	433	99%	55	53	96%
BERKSHIRE HATHAWAY INSURANCE							
CA114	Group Total	3	3	100%	3	2	67%
BROADSPIRE SERVICES							
CA040	Group Total	58	49	84%	21	19	90%
CANNON COCHRAN MANAGEMENT SERVICES							
CA070	Group Total	691	569	82%	260	184	71%
CHESTERFIELD SERVICES							
CA080	Group Total	2	2	100%	2	2	100%
CHUBB INSURANCE							
CA090	Total	3	2	67%	1	1	100%
CHUBB INSURANCE TPA Administered Claims							
CA160	ESIS	2	1	50%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	47	27	57%	23	18	78%
	TPA Total	49	28	57%	23	18	78%
	CHUBB INSURANCE Group Total	52	30	58%	24	19	79%

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CA084	CHURCH MUTUAL INSURANCE Group Total	3	2	67%	1	0	0%
CA085	CIANBRO CORPORATION Group Total	2	2	100%	No filings	No filings	No filings
	CINCINNATI INSURANCE Total	*	*	*	*	*	*
	CINCINNATI INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICES	1	0	0%	1	0	0%
	TPA Total	1	0	0%	1	0	0%
	CINCINNATI INSURANCE Group Total	1	0	0%	1	0	0%
CA100	CLAIMS MANAGEMENT (WALMART) Group Total	168	163	97%	25	25	100%
	CNA INSURANCE						
CA017	AMERICAN CASUALTY COMPANY	1	1	100%	No filings	No filings	No filings
CA083	CNA CLAIMS PLUS	3	3	100%	3	3	100%
CA050	CONTINENTAL CASUALTY	9	9	100%	2	2	100%
CA087	CONTINENTAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA314	TRANSPORTATION INSURANCE	2	2	100%	No filings	No filings	No filings
	Group Total	16	16	100%	5	5	100%
CA110	CONSTITUTION STATE SERVICES Group Total	29	22	76%	6	6	100%
CA115	CONTINENTAL INDEMNITY Group Total	1	1	100%	1	1	100%
CA116	CORVEL ENTERPRISE COMP. Group Total	23	18	78%	4	3	75%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	15	12	80%	8	8	100%
CA093	CROSS INSURANCE Group Total	1179	1126	96%	144	138	96%
CA375	CRUM & FORSTER UNITED STATES FIRE INSURANCE Group Total	1	0	0%	No filings	No filings	No filings
		1	0	0%	No filings	No filings	No filings
	ELECTRIC INSURANCE Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	29	24	83%	18	18	100%
	TPA Total	29	24	83%	18	18	100%
	ELECTRIC INSURANCE Group Total	29	24	83%	18	18	100%

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CA160	ESIS Group Total	FROIs Filed 158	Timely FROIs 104	Compliance 66%	Payments Made 30	Timely Payments 21	Compliance 70%
CA165	F.A. RICHARD Group Total	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA091	FEDERATED MUTUAL INSURANCE	FROIs Filed 12	Timely FROIs 4	Compliance 33%	Payments Made 9	Timely Payments 4	Compliance 44%
CA092	FEDERATED SERVICE INSURANCE	FROIs Filed 3	Timely FROIs 1	Compliance 33%	Payments Made 2	Timely Payments 0	Compliance 0%
	Group Total	15	5	33%	11	4	36%
CA170	FIREMAN'S FUND INSURANCE Group Total	FROIs Filed 2	Timely FROIs 1	Compliance 50%	Payments Made 2	Timely Payments 1	Compliance 50%
CA175	FUTURECOMP Group Total	FROIs Filed 198	Timely FROIs 170	Compliance 86%	Payments Made 60	Timely Payments 50	Compliance 83%
CA190	GALLAGHER BASSETT SERVICES Group Total	FROIs Filed 356	Timely FROIs 271	Compliance 76%	Payments Made 121	Timely Payments 79	Compliance 65%
CA193	GREAT AMERICAN INSURANCE Group Total	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA189	GREAT DIVIDE INSURANCE Group Total	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made 1	Timely Payments 1	Compliance 100%
	GREAT FALLS INSURANCE Total	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
CA070	GREAT FALLS INSURANCE TPA Administered Claims CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed 312	Timely FROIs 234	Compliance 75%	Payments Made 128	Timely Payments 72	Compliance 56%
	TPA Total	312	234	75%	128	72	56%
	GREAT FALLS INSURANCE Group Total	312	234	75%	128	72	56%
CA196	GREAT WEST INSURANCE Group Total	FROIs Filed 3	Timely FROIs 2	Compliance 67%	Payments Made 1	Timely Payments 1	Compliance 100%
CA292	GUARANTEE INSURANCE GUARANTEE INSURANCE TPA Administered Claims PATRIOT RISK SERVICES	FROIs Filed 15	Timely FROIs 5	Compliance 33%	Payments Made 7	Timely Payments 3	Compliance 43%
	TPA Total	15	5	33%	7	3	43%
	GUARANTEE INSURANCE Group Total	17	5	29%	8	4	50%

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GUARD INSURANCE							
CA019	AMGUARD INSURANCE	92	48	52%	18	14	78%
CA140	EASTGUARD INSURANCE	27	19	70%	6	5	83%
CA272	NORGUARD INSURANCE	9	3	33%	2	2	100%
	Group Total	128	70	55%	26	21	81%
HANNAFORD BROTHERS							
CA201	Group Total	328	202	62%	90	58	64%
HANNOVER INSURANCE							
	Total	*	*	*	*	*	*
HANNOVER INSURANCE TPA Administered Claims							
CA340	YORK RISK SERVICES	4	1	25%	2	1	50%
	TPA Total	4	1	25%	2	1	50%
	HANNOVER INSURANCE Group Total	4	1	25%	2	1	50%
HANOVER INSURANCE							
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	17	13	76%	4	4	100%
CA202	HANOVER INSURANCE	37	25	68%	12	12	100%
CA228	MASSACHUSETTS BAY INSURANCE	11	8	73%	No filings	No filings	No filings
	Group Total	65	46	71%	16	16	100%
HARTFORD INSURANCE							
CA188	HARTFORD ACCIDENT & INDEMNITY	6	5	83%	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	13	10	77%	2	2	100%
CA203	HARTFORD FIRE INSURANCE	7	4	57%	2	2	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	9	7	78%	3	3	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	29	22	76%	9	8	89%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	18	17	94%	4	4	100%
CA296	SENTINEL INSURANCE	6	4	67%	3	2	67%
CA319	TRUMBULL INSURANCE	53	44	83%	18	17	94%
CA321	TWIN CITY FIRE INSURANCE	22	17	77%	8	6	75%
	Total	163	130	80%	49	44	90%
HARTFORD INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	8	6	75%	2	1	50%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	5	4	80%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	12	10	83%	3	3	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	23	17	74%	9	7	78%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	3	1	33%	1	1	100%
	TPA Total	52	39	75%	16	13	81%
	HARTFORD INSURANCE Group Total	215	169	79%	65	57	88%
HELMSMAN MANAGEMENT SERVICES							
CA204	Group Total	61	41	67%	27	22	81%

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	IMPERIUM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	IMPERIUM INSURANCE TPA Administered Claims						
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
	IMPERIUM INSURANCE Group Total	1	0	0%	1	1	100%
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	17	12	71%	6	3	50%
CA162	EXCELSIOR INSURANCE	4	2	50%	2	2	100%
CA210	LIBERTY MUTUAL INSURANCE	199	144	72%	76	52	68%
CA408	OHIO CASUALTY INSURANCE	1	1	100%	1	1	100%
CA407	OHIO SECURITY INSURANCE	2	2	100%	No filings	No filings	No filings
CA275	PEERLESS INSURANCE	59	30	51%	33	25	76%
CA283	PEERLESS INDEMNITY INSURANCE	2	1	50%	No filings	No filings	No filings
CA309	THE NETHERLANDS INSURANCE	10	6	60%	5	2	40%
	Group Total	294	198	67%	123	85	69%
	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA213	Group Total	1	1	100%	No filings	No filings	No filings
	MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220	Group Total	115	104	90%	50	48	96%
	MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	4845	3864	80%	1412	1325	94%
	MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	160	135	84%	16	13	81%
	MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	Group Total	252	237	94%	27	23	85%
	MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	923	895	97%	193	182	94%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	303	288	95%	76	75	99%
	MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	3	2	67%	2	2	100%
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	11	11	100%	7	6	86%
	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	5	5	100%	3	3	100%

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NATIONWIDE INSURANCE							
CA198	HARLEYSVILLE WORSTER INSURANCE	1	0	0%	Payments Made No filings	Timely Payments No filings	Compliance No filings
CA289	NATIONAL CASUALTY	2	1	50%	1	0	0%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	4	0	0%	No filings	No filings	No filings
	Group Total	7	1	14%	1	0	0%
NGM INSURANCE							
CA265	Group Total	6	1	17%	1	1	100%
NKSJ HOLDINGS							
	Total	*	*	*	*	*	*
NKSJ HOLDINGS TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	1	50%	1	1	100%
	TPA Total	2	1	50%	1	1	100%
	NKSJ HOLDINGS Group Total	2	1	50%	1	1	100%
NORTH RIVER INSURANCE							
	Total	*	*	*	*	*	*
NORTH RIVER INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	3	3	100%	No filings	No filings	No filings
	TPA Total	3	3	100%	No filings	No filings	No filings
	NORTH RIVER INSURANCE Group Total	3	3	100%	No filings	No filings	No filings
OLD REPUBLIC INSURANCE							
	Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	17	16	94%	6	6	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	13	10	77%	8	6	75%
CA116	CORVEL ENTERPRISE COMP.	3	3	100%	2	2	100%
CA160	ESIS	4	3	75%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	27	18	67%	12	6	50%
CA204	HELMSMAN MANAGEMENT SERVICES	4	2	50%	3	3	100%
CA295	RYDER SERVICES	1	0	0%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	30	26	87%	15	14	93%
	TPA Total	99	78	79%	47	38	81%
	OLD REPUBLIC INSURANCE Group Total	99	78	79%	47	38	81%
PATRIOT INSURANCE							
CA274	Group Total	4	2	50%	1	1	100%
PATRIOT RISK SERVICES							
CA292	Group Total	15	5	33%	7	3	43%

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PENNSYLVANIA MANUFACTURERS' ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	PENNSYLVANIA MFG. ASSN. TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	23	13	57%	8	5	63%
	TPA Total	23	13	57%	8	5	63%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	23	13	57%	8	5	63%
PROTECTIVE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	1	0	0%	1	0	0%
	PROTECTIVE INSURANCE TPA Administered Claims						
CA320	SYNERNET	4	4	100%	2	2	100%
	TPA Total	4	4	100%	2	2	100%
	PROTECTIVE INSURANCE Group Total	5	4	80%	3	2	67%
PUBLIC SERVICE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	1	0	0%	No filings	No filings	No filings
QBE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	QBE INSURANCE TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	29	19	66%	13	10	77%
CA320	SYNERNET	1	1	100%	No filings	No filings	No filings
	TPA Total	31	20	65%	14	11	79%
	QBE INSURANCE Group Total	31	20	65%	14	11	79%
RYDER SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	1	0	0%	1	1	100%
SAFETY NATIONAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	2	2	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	1	1	100%
CA116	CORVEL ENTERPRISE COMP.	5	3	60%	1	0	0%
CA160	ESIS	11	10	91%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	48	41	85%	8	5	63%
CA304	HELMSMAN MANAGEMENT SERVICES	2	1	50%	1	1	100%
CA252	MATRIX ABSENCE MANAGEMENT	3	2	67%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	10	7	70%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	4	0	0%	1	0	0%
	TPA Total	90	69	77%	18	13	72%
	SAFETY NATIONAL INSURANCE Group Total	90	69	77%	18	13	72%

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CA298	SEABRIGHT INSURANCE Group Total	1	0	0%	1	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	558	483	87%	180	160	89%
CA402	SENTRY INSURANCE SENTRY CASUALTY	6	4	67%	5	5	100%
CA305	SENTRY INSURANCE	5	1	20%	2	2	100%
CA308	SENTRY SELECT INSURANCE	1	0	0%	1	0	0%
	Group Total	12	5	42%	8	7	88%
	SPARTA INSURANCE Total	*	*	*	*	*	*
	SPARTA INSURANCE TPA Administered Claims						
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	2	1	50%	1	1	100%
	SPARTA INSURANCE Group Total	2	1	50%	1	1	100%
	STARR INDEMNITY & LIABILITY Total	*	*	*	*	*	*
	STARR INDEMNITY & LIABILITY TPA Administered Claims						
CA160	ESIS	2	0	0%	1	0	0%
CA340	YORK RISK SERVICES	1	0	0%	1	0	0%
	TPA Total	3	0	0%	2	0	0%
	STARR INDEMNITY & LIABILITY Group Total	3	0	0%	2	0	0%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	574	513	89%	143	140	98%
CA320	SYNERNET Group Total	546	491	90%	96	82	85%
CA317	T.H.E INSURANCE Group Total	2	1	50%	No filings	No filings	No filings
CA414	TOKIO MARINE AMERICA INSURANCE Group Total	3	2	67%	No filings	No filings	No filings
CA356	TOWER INSURANCE Group Total	1	0	0%	No filings	No filings	No filings

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TRAVELERS INSURANCE							
		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072	CHARTER OAK FIRE INSURANCE	156	105	67%	48	38	79%
CA164	FARMINGTON CASUALTY	10	6	60%	4	3	75%
CA284	PHOENIX INSURANCE	24	15	63%	7	5	71%
CA306	STANDARD FIRE INSURANCE	21	15	71%	11	8	73%
CA303	ST. PAUL FIRE & MARINE INSURANCE	1	0	0%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY	10	4	40%	4	4	100%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	21	13	62%	10	6	60%
CA349	TRAVELERS COMMERCIAL CASUALTY	15	9	60%	7	5	71%
CA343	TRAVELERS INDEMNITY COMPANY	1	0	0%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	9	7	78%	3	2	67%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	16	12	75%	6	5	83%
	Total	284	186	65%	100	76	76%
TRAVELERS INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	14	11	79%	7	7	100%
CA190	GALLAGHER BASSETT SERVICES	5	2	40%	2	1	50%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	7	78%	3	2	67%
CA340	YORK RISK SERVICES	1	0	0%	2	1	50%
	TPA Total	30	21	70%	14	11	79%
	TRAVELERS INSURANCE Group Total	314	207	66%	114	87	76%
TRISTAR RISK ENTERPRISE MANAGEMENT							
CA280	Group Total	4	1	25%	3	3	100%
UNDERWRITERS SAFETY & CLAIMS							
CA360	Group Total	1	1	100%	1	0	0%
UTICA NATIONAL INSURANCE							
CA324	Group Total	1	0	0%	No filings	No filings	No filings
VANLINER INSURANCE							
CA379	Group Total	3	2	67%	1	1	100%
XL INSURANCE							
	Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	7	5	71%	No filings	No filings	No filings
CA160	ESIS	5	4	80%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	29	24	83%	13	10	77%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	24	22	92%	2	2	100%
	TPA Total	67	57	85%	18	15	83%
	XL INSURANCE Group Total	67	57	85%	18	15	83%
YORK RISK SERVICES							
CA340	Group Total	24	2	8%	9	2	22%

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ZURICH INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	AMERICAN ZURICH	33	27	82%	11	6	55%
CA400	ZURICH AMERICAN INSURANCE	24	20	83%	9	8	89%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	4	4	100%	1	1	100%
	Total	61	51	84%	21	15	71%
ZURICH INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA080	CHESTERFIELD SERVICES	2	2	100%	2	2	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160	ESIS	5	3	60%	2	1	50%
CA190	GALLAGHER BASSETT SERVICES	37	35	95%	15	11	73%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	11	9	82%	5	5	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	No filings	No filings	No filings	1	1	100%
	TPA Total	59	53	90%	27	22	81%
	ZURICH INSURANCE Group Total	120	104	87%	48	37	77%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA010	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	68	61	90%	30	29	97%
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACCIDENT FUND INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	ACCIDENT FUND INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACE INSURANCE TPA Administered Claims						
CA012	ALTERNATIVE SERVICE CONCEPTS	1	0	0%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	12	9	75%	2	2	100%
CA110	CONSTITUTION STATE SERVICES	6	6	100%	12	7	58%
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS	19	15	79%	30	30	100%
CA190	GALLAGHER BASSETT SERVICES	28	21	75%	8	7	88%
CA204	HELMSMAN MANAGEMENT SERVICES	7	6	86%	4	3	75%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	84	76	90%	49	48	98%
CA320	SYNERNET	No filings	No filings	No filings	1	0	0%
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	158	133	84%	107	98	92%
	ACE INSURANCE Group Total	158	133	84%	107	98	92%
CA015	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	AIG DOMESTIC CLAIMS	138	129	93%	51	45	88%
	Total	138	129	93%	51	45	88%
	AIG INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT (WALMART)	25	24	96%	40	39	98%
CA190	GALLAGHER BASSETT SERVICES	4	2	50%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	2	2	100%
	TPA Total	34	30	88%	43	42	98%
	AIG INSURANCE Group Total	172	159	92%	94	87	93%
CA012	ALTERNATIVE SERVICE CONCEPTS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
CA342	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	TECHNOLOGY INSURANCE	16	2	13%	2	1	50%
CA381	WESCO INSURANCE	11	0	0%	3	1	33%
	Group Total	27	2	7%	5	2	40%

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ARCH INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	No filings	No filings	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	6	6	100%	6	6	100%
CA160	ESIS	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	3	3	100%
CA340	YORK RISK SERVICES	1	0	0%	1	1	100%
	TPA Total	16	11	69%	13	11	85%
	ARCH INSURANCE Group Total	16	11	69%	13	11	85%
ARROW MUTUAL LIABILITY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA024	Group Total	1	1	100%	No filings	No filings	No filings
ATLANTIC SPECIALTY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
ATLANTIC SPECIALTY INSURANCE TPA Administered Claims							
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
	TPA Total	1	0	0%	1	1	100%
	ATLANTIC SPECIALTY INSURANCE Group Total	1	0	0%	1	1	100%
BATH IRON WORKS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	55	52	95%	59	55	93%
BERKSHIRE HATHAWAY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114	Group Total	3	2	67%	No filings	No filings	No filings
BROADSPIRE SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	21	19	90%	12	12	100%
CANNON COCHRAN MANAGEMENT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	260	191	73%	131	119	91%
CHESTERFIELD SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	2	2	100%	No filings	No filings	No filings
CHUBB INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	1	1	100%	3	1	33%
CHUBB INSURANCE TPA Administered Claims							
CA160	ESIS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	23	18	78%	4	4	100%
	TPA Total	23	18	78%	4	4	100%
	CHUBB INSURANCE Group Total	24	19	79%	7	5	71%

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CA084	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	1	0	0%
CA085	CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	1	1	100%
CA090	CINCINNATI INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	CINCINNATI INSURANCE TPA Administered Claims						
CA340	YORK RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	CINCINNATI INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	25	24	96%	40	39	98%
CA017	CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	AMERICAN CASUALTY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
CA083	CNA CLAIMS PLUS	3	3	100%	No filings	No filings	No filings
CA050	CONTINENTAL CASUALTY	2	2	100%	1	1	100%
CA087	CONTINENTAL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA314	TRANSPORTATION INSURANCE	No filings	No filings	No filings	1	1	100%
	Group Total	5	5	100%	2	2	100%
CA110	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	6	6	100%	12	7	58%
CA115	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	4	4	100%	5	5	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	8	100%	6	6	100%
CA093	CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	144	140	97%	301	294	98%
CA375	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	UNITED STATES FIRE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CA300	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ELECTRIC INSURANCE TPA Administered Claims						
	SEDGWICK CLAIMS MANAGEMENT SERVICES	18	13	72%	6	4	67%
	TPA Total	18	13	72%	6	4	67%
	ELECTRIC INSURANCE Group Total	18	13	72%	6	4	67%

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CA160	ESIS Group Total	MOPs Filed 30	Timely MOPs 23	Compliance 77%	NOCs Filed 42	Timely NOCs 41	Compliance 98%
CA165	F.A. RICHARD Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed 1	Timely NOCs 0	Compliance 0%
CA091	FEDERATED MUTUAL INSURANCE	MOPs Filed 9	Timely MOPs 3	Compliance 33%	NOCs Filed 2	Timely NOCs 0	Compliance 0%
CA092	FEDERATED SERVICE INSURANCE	MOPs Filed 2	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	Group Total	11	3	27%	2	0	0%
CA170	FIREMAN'S FUND INSURANCE Group Total	MOPs Filed 2	Timely MOPs 1	Compliance 50%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA175	FUTURECOMP Group Total	MOPs Filed 60	Timely MOPs 44	Compliance 73%	NOCs Filed 53	Timely NOCs 51	Compliance 96%
CA190	GALLAGHER BASSETT SERVICES Group Total	MOPs Filed 121	Timely MOPs 84	Compliance 69%	NOCs Filed 41	Timely NOCs 34	Compliance 83%
CA193	GREAT AMERICAN INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA189	GREAT DIVIDE INSURANCE Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
	GREAT FALLS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	GREAT FALLS INSURANCE TPA Administered Claims						
CA070	CANNON COCHRAN MANAGEMENT SERVICES	128	76	59%	45	36	80%
	TPA Total	128	76	59%	45	36	80%
	GREAT FALLS INSURANCE Group Total	128	76	59%	45	36	80%
CA196	GREAT WEST INSURANCE Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed 1	Timely NOCs 1	Compliance 100%
	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	1	0	0%	No filings	No filings	No filings
	GUARANTEE INSURANCE TPA Administered Claims						
CA292	PATRIOT RISK SERVICES	7	1	14%	No filings	No filings	No filings
	TPA Total	7	1	14%	No filings	No filings	No filings
	GUARANTEE INSURANCE Group Total	8	1	13%	No filings	No filings	No filings

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GUARD INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	AMGUARD INSURANCE	18	13	72%	7	2	29%
CA140	EASTGUARD INSURANCE	6	3	50%	2	0	0%
CA272	NORGUARD INSURANCE	2	2	100%	1	1	100%
	Group Total	26	18	69%	10	3	30%
HANNAFORD BROTHERS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	90	60	67%	34	22	65%
HANNOVER INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
HANNOVER INSURANCE TPA Administered Claims							
CA340	YORK RISK SERVICES	2	0	0%	1	1	100%
	TPA Total	2	0	0%	1	1	100%
	HANNOVER INSURANCE Group Total	2	0	0%	1	1	100%
HANOVER INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	4	4	100%	1	1	100%
CA202	HANOVER INSURANCE	12	11	92%	4	3	75%
CA228	MASSACHUSETTS BAY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	16	15	94%	5	4	80%
HARTFORD INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188	HARTFORD ACCIDENT & INDEMNITY	No filings	No filings	No filings	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	2	2	100%	3	3	100%
CA203	HARTFORD FIRE INSURANCE	2	2	100%	2	1	50%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	3	100%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	9	8	89%	5	3	60%
CA288	PROPERTY & CASUALTY INSURANCE	4	4	100%	2	2	100%
CA296	SENTINEL INSURANCE	3	1	33%	1	1	100%
CA319	TRUMBULL INSURANCE	18	18	100%	14	14	100%
CA321	TWIN CITY FIRE INSURANCE	8	8	100%	6	6	100%
	Total	49	46	94%	34	31	91%
HARTFORD INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	1	50%	3	3	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	3	3	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	9	7	78%	6	5	83%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No filings	No filings	No filings
	TPA Total	16	12	75%	10	9	90%
	HARTFORD INSURANCE Group Total	65	58	89%	44	40	91%
HELMSMAN MANAGEMENT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	27	21	78%	12	11	92%

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IMPERIUM INSURANCE							
	Total	*	*	*	NOCs Filed	Timely NOCs	Compliance
	IMPERIUM INSURANCE TPA Administered Claims				*	*	*
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	IMPERIUM INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
LIBERTY MUTUAL INSURANCE							
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	NOCs Filed	Timely NOCs	Compliance
CA162	EXCELSIOR INSURANCE	2	2	100%	2	2	100%
CA210	LIBERTY MUTUAL INSURANCE	76	53	70%	1	1	100%
CA408	OHIO CASUALTY INSURANCE	1	1	100%	49	43	88%
CA407	OHIO SECURITY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	1	1	100%
CA275	PEERLESS INSURANCE	33	24	73%	2	2	100%
CA309	THE NETHERLANDS INSURANCE	5	4	80%	6	6	100%
	Group Total	123	87	71%	4	3	75%
					65	58	89%
MACY'S CORPORATE SERVICES							
CA213	Group Total	No filings	No filings	No filings	NOCs Filed	Timely NOCs	Compliance
					1	1	100%
MAINE AUTOMOBILE DEALERS ASSOCIATION							
CA220	Group Total	50	50	100%	NOCs Filed	Timely NOCs	Compliance
					13	13	100%
MAINE EMPLOYERS' MUTUAL INSURANCE							
CA260	Group Total	1412	1305	92%	NOCs Filed	Timely NOCs	Compliance
					923	885	96%
MAINE HEALTHCARE ASSOCIATION							
CA234	Group Total	16	14	88%	NOCs Filed	Timely NOCs	Compliance
					51	49	96%
MAINE MOTOR TRANSPORT ASSOCIATION							
CA230	Group Total	27	25	93%	NOCs Filed	Timely NOCs	Compliance
					44	43	98%
MAINE MUNICIPAL ASSOCIATION							
CA225	Group Total	193	180	93%	NOCs Filed	Timely NOCs	Compliance
					256	250	98%
MAINE SCHOOL MANAGEMENT ASSOCIATION							
CA250	Group Total	76	75	99%	NOCs Filed	Timely NOCs	Compliance
					52	51	98%
MATRIX ABSENCE MANAGEMENT							
CA252	Group Total	2	2	100%	NOCs Filed	Timely NOCs	Compliance
					1	1	100%
MEADOWBROOK INSURANCE							
CA255	Group Total	7	6	86%	NOCs Filed	Timely NOCs	Compliance
					3	3	100%
NATIONAL INTERSTATE INSURANCE							
CA267	Group Total	3	3	100%	NOCs Filed	Timely NOCs	Compliance
					No filings	No filings	No filings

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	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA198	HARLEYSVILLE WORSTER INSURANCE	No filings	No filings	No filings	1	0	0%
CA289	NATIONAL CASUALTY	1	0	0%	1	1	100%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	1	0	0%	2	1	50%
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	1	1	100%	No filings	No filings	No filings
	NKSJ HOLDINGS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	NKSJ HOLDINGS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	NKSJ HOLDINGS Group Total	1	1	100%	No filings	No filings	No filings
	NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	NORTH RIVER INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	NORTH RIVER INSURANCE Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	6	6	100%	6	6	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	8	6	75%	2	2	100%
CA116	CORVEL ENTERPRISE COMP.	2	2	100%	No filings	No filings	No filings
CA160	ESIS	No filings	No filings	No filings	2	1	50%
CA190	GALLAGHER BASSETT SERVICES	12	5	42%	5	5	100%
CA204	HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA295	RYDER SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	15	12	80%	7	7	100%
	TPA Total	47	34	72%	23	22	96%
	OLD REPUBLIC INSURANCE Group Total	47	34	72%	23	22	96%
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA274	Group Total	1	1	100%	1	1	100%
	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	7	1	14%	No filings	No filings	No filings

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PENNSYLVANIA MANUFACTURERS' ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
PENNSYLVANIA MFG. ASSN. TPA Administered Claims							
CA190	GALLAGHER BASSETT SERVICES	8	6	75%	No filings	No filings	No filings
	TPA Total	8	6	75%	No filings	No filings	No filings
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION Group Total	8	6	75%	No filings	No filings	No filings
PROTECTIVE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
PROTECTIVE INSURANCE TPA Administered Claims							
CA320	SYNERNET	2	2	100%	No filings	No filings	No filings
	TPA Total	2	2	100%	No filings	No filings	No filings
	PROTECTIVE INSURANCE Group Total	3	2	67%	No filings	No filings	No filings
PUBLIC SERVICE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA282	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
QBE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims							
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	13	11	85%	9	9	100%
CA320	SYNERNET	No filings	No filings	No filings	1	1	100%
	TPA Total	14	12	86%	10	10	100%
	QBE INSURANCE Group Total	14	12	86%	10	10	100%
RYDER SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total	1	0	0%	No filings	No filings	No filings
SAFETY NATIONAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
SAFETY NATIONAL INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	1	1	100%	1	1	100%
CA160	ESIS	2	2	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	8	7	88%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA252	MATRIX ABSENCE MANAGEMENT	2	2	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK RISK SERVICES	1	0	0%	2	0	0%
	TPA Total	18	16	89%	8	6	75%
	SAFETY NATIONAL INSURANCE Group Total	18	16	89%	8	6	75%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA298	SEABRIGHT INSURANCE Group Total	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	MOPs Filed 180	Timely MOPs 153	Compliance 85%	NOCs Filed 114	Timely NOCs 109	Compliance 96%
CA402	SENTRY INSURANCE SENTRY CASUALTY	MOPs Filed 5	Timely MOPs 5	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA305	SENTRY INSURANCE	2	1	50%	3	2	67%
CA308	SENTRY SELECT INSURANCE	1	0	0%	No filings	No filings	No filings
	Group Total	8	6	75%	3	2	67%
	SPARTA INSURANCE Total	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
	SPARTA INSURANCE TPA Administered Claims						
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	1	1	100%	No filings	No filings	No filings
	SPARTA INSURANCE Group Total	1	1	100%	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY Total	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
	STARR INDEMNITY & LIABILITY TPA Administered Claims						
CA160	ESIS	1	0	0%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	2	0	0%	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY Group Total	2	0	0%	No filings	No filings	No filings
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	MOPs Filed 143	Timely MOPs 138	Compliance 97%	NOCs Filed 116	Timely NOCs 111	Compliance 96%
CA320	SYNERNET Group Total	MOPs Filed 96	Timely MOPs 86	Compliance 90%	NOCs Filed 135	Timely NOCs 133	Compliance 99%
CA317	T.H.E INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA414	TOKIO MARINE AMERICA INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed 2	Timely NOCs 1	Compliance 50%
CA356	TOWER INSURANCE Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed 1	Timely NOCs 0	Compliance 0%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TRAVELERS INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072	CHARTER OAK FIRE INSURANCE	48	29	60%	42	39	93%
CA164	FARMINGTON CASUALTY	4	3	75%	1	1	100%
CA284	PHOENIX INSURANCE	7	4	57%	6	5	83%
CA306	STANDARD FIRE INSURANCE	11	8	73%	7	5	71%
CA303	ST. PAUL FIRE & MARINE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY	4	3	75%	5	3	60%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	10	4	40%	3	3	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	7	5	71%	3	2	67%
CA343	TRAVELERS INDEMNITY COMPANY	No filings	No filings	No filings	1	1	100%
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	1	1	100%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	5	4	80%
	Total	100	63	63%	74	64	86%
TRAVELERS INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	7	7	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	3	2	67%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	2	2	100%
CA340	YORK RISK SERVICES	2	0	0%	No filings	No filings	No filings
	TPA Total	14	10	71%	6	5	83%
	TRAVELERS INSURANCE Group Total	114	73	64%	80	69	86%
TRISTAR RISK ENTERPRISE MANAGEMENT		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280	Group Total	3	1	33%	No filings	No filings	No filings
UNDERWRITERS SAFETY & CLAIMS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA360	Group Total	1	1	100%	No filings	No filings	No filings
UTICA NATIONAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA324	Group Total	No filings	No filings	No filings	1	0	0%
VANLINER INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379	Group Total	1	1	100%	No filings	No filings	No filings
XL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	2	2	100%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP.	No filings	No filings	No filings	3	3	100%
CA160	ESIS	1	0	0%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES	13	10	77%	6	6	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	4	4	100%
	TPA Total	18	14	78%	15	15	100%
	XL INSURANCE Group Total	18	14	78%	15	15	100%
YORK RISK SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	9	1	11%	4	2	50%

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ZURICH INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA022	AMERICAN ZURICH	11	7	64%	11	11	100%
CA400	ZURICH AMERICAN INSURANCE	9	8	89%	5	5	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	1	100%	No filings	No filings	No filings
	Total	21	16	76%	16	16	100%
ZURICH INSURANCE TPA Administered Claims							
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	2	2	100%	No filings	No filings	No filings
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS	2	1	50%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	15	12	80%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	1	1	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No filings	No filings	No filings
	TPA Total	27	22	81%	6	6	100%
	ZURICH INSURANCE Group Total	48	38	79%	22	22	100%

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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA010	ACADIA INSURANCE Group Total	206	169	82%	68	58	85%
CA024	ARROW MUTUAL LIABILITY INSURANCE Group Total	2	2	100%	1	1	100%
CA036	BATH IRON WORKS Group Total	439	433	99%	55	53	96%
CA070	CANNON COCHRAN MANAGEMENT SERVICES Group Total	691	569	82%	260	184	71%
CA085	CIANBRO CORPORATION Group Total	2	2	100%	No filings	No filings	No filings
CA093	CROSS INSURANCE Group Total	1179	1126	96%	144	138	96%
CA175	FUTURECOMP Group Total	198	170	86%	60	50	83%
	GREAT FALLS INSURANCE Group Total	312	234	75%	128	72	56%
CA201	HANNAFORD BROTHERS Group Total	328	202	62%	90	58	64%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	115	104	90%	50	48	96%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	4845	3864	80%	1412	1325	94%
CA234	MAINE HEALTHCARE ASSOCIATION Group Total	160	135	84%	16	13	81%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	252	237	94%	27	23	85%
CA225	MAINE MUNICIPAL ASSOCIATION Group Total	923	895	97%	193	182	94%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	303	288	95%	76	75	99%
CA274	PATRIOT INSURANCE Group Total	4	2	50%	1	1	100%

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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	PUBLIC SERVICE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	1	0	0%	No filings	No filings	No filings
	SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	Group Total	558	483	87%	180	160	89%
	STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	574	513	89%	143	140	98%
	SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	546	491	90%	96	82	85%
	TOTAL IN-STATE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		11638	9919	85%	3000	2663	89%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA010	ACADIA INSURANCE Group Total	MOPs Filed 68	Timely MOPs 61	Compliance 90%	NOCs Filed 30	Timely NOCs 29	Compliance 97%
CA024	ARROW MUTUAL LIABILITY INSURANCE Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No filings	Timely NOCs No filings	Compliance No filings
CA036	BATH IRON WORKS Group Total	MOPs Filed 55	Timely MOPs 52	Compliance 95%	NOCs Filed 59	Timely NOCs 55	Compliance 93%
CA070	CANNON COCHRAN MANAGEMENT SERVICES Group Total	MOPs Filed 260	Timely MOPs 191	Compliance 73%	NOCs Filed 131	Timely NOCs 119	Compliance 91%
CA085	CLANBRO CORPORATION Group Total	MOPs Filed No filings	Timely MOPs No filings	Compliance No filings	NOCs Filed 1	Timely NOCs 1	Compliance 100%
CA093	CROSS INSURANCE Group Total	MOPs Filed 144	Timely MOPs 140	Compliance 97%	NOCs Filed 301	Timely NOCs 294	Compliance 98%
CA175	FUTURECOMP Group Total	MOPs Filed 60	Timely MOPs 44	Compliance 73%	NOCs Filed 53	Timely NOCs 51	Compliance 96%
	GREAT FALLS INSURANCE Group Total	MOPs Filed 128	Timely MOPs 76	Compliance 59%	NOCs Filed 45	Timely NOCs 36	Compliance 80%
CA201	HANNAFORD BROTHERS Group Total	MOPs Filed 90	Timely MOPs 60	Compliance 67%	NOCs Filed 34	Timely NOCs 22	Compliance 65%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	MOPs Filed 50	Timely MOPs 50	Compliance 100%	NOCs Filed 13	Timely NOCs 13	Compliance 100%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	MOPs Filed 1412	Timely MOPs 1305	Compliance 92%	NOCs Filed 923	Timely NOCs 885	Compliance 96%
CA234	MAINE HEALTHCARE ASSOCIATION Group Total	MOPs Filed 16	Timely MOPs 14	Compliance 88%	NOCs Filed 51	Timely NOCs 49	Compliance 96%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	MOPs Filed 27	Timely MOPs 25	Compliance 93%	NOCs Filed 44	Timely NOCs 43	Compliance 98%
CA225	MAINE MUNICIPAL ASSOCIATION Group Total	MOPs Filed 193	Timely MOPs 180	Compliance 93%	NOCs Filed 256	Timely NOCs 250	Compliance 98%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	MOPs Filed 76	Timely MOPs 75	Compliance 99%	NOCs Filed 52	Timely NOCs 51	Compliance 98%
CA274	PATRIOT INSURANCE Group Total	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed 1	Timely NOCs 1	Compliance 100%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	PUBLIC SERVICE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA282	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	180	153	85%	114	109	96%
	STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	143	138	97%	116	111	96%
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	96	86	90%	135	133	99%
	TOTAL IN-STATE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
		3000	2652	88%	2359	2252	95%

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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
	ACE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	538	434	81%	158	131	83%
	AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	519	477	92%	172	160	93%
CA012	ALTERNATIVE SERVICE CONCEPTS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	No filings	No filings	No filings	1	1	100%
	AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	60	15	25%	27	10	37%
	ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	71	47	66%	16	12	75%
	ATLANTIC SPECIALTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	2	100%	1	0	0%
CA114	BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	3	100%	3	2	67%
CA040	BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	58	49	84%	21	19	90%
CA080	CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	2	100%	2	2	100%
	CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	52	30	58%	24	19	79%
CA084	CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	2	67%	1	0	0%
	CINCINNATI INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0%	1	0	0%
CA100	CLAIMS MANAGEMENT (WALMART)	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	168	163	97%	25	25	100%
	CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	16	16	100%	5	5	100%
CA110	CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	29	22	76%	6	6	100%
CA115	CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	1	100%	1	1	100%

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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CORVEL ENTERPRISE COMP.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	23	18	78%	4	3	75%
	COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	15	12	80%	8	8	100%
	CRUM & FORSTER	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	29	24	83%	18	18	100%
	ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	158	104	66%	30	21	70%
	F.A. RICHARD	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA165	Group Total	1	0	0%	No filings	No filings	No filings
	FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	15	5	33%	11	4	36%
	FIREMAN'S FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	2	1	50%	2	1	50%
	GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	356	271	76%	121	79	65%
	GREAT AMERICAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	1	0	0%	No filings	No filings	No filings
	GREAT DIVIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA189	Group Total	1	0	0%	1	1	100%
	GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	3	2	67%	1	1	100%
	GUARANTEE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA195	Group Total	17	5	29%	8	4	50%
	GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	128	70	55%	26	21	81%
	HANNOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	4	1	25%	2	1	50%
	HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	65	46	71%	16	16	100%

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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	215	169	79%	65	57	88%
	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	61	41	67%	27	22	81%
	IMPERIUM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0%	1	1	100%
	LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	294	198	67%	123	85	69%
	MACY'S CORPORATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA213	Group Total	1	1	100%	No filings	No filings	No filings
	MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	3	2	67%	2	2	100%
	MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	11	11	100%	7	6	86%
	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	5	5	100%	3	3	100%
	NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	7	1	14%	1	0	0%
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	6	1	17%	1	1	100%
	NKSJ HOLDINGS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	1	50%	1	1	100%
	NORTH RIVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	3	100%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	99	78	79%	47	38	81%
	PATRIOT RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA292	Group Total	15	5	33%	7	3	43%
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	23	13	57%	8	5	63%
	PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	5	4	80%	3	2	67%

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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1/1/2015 - 12/31/2015

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	PUBLIC SERVICE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	QBE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	31	20	65%	14	11	79%
	RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	1	0	0%	1	1	100%
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	90	69	77%	18	13	72%
	SEABRIGHT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA298	Group Total	1	0	0%	1	0	0%
	SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	12	5	42%	8	7	88%
	SPARTA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	2	1	50%	1	1	100%
	STARR INDEMNITY & LIABILITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	0	0%	2	0	0%
	T.H.E INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA317	Group Total	2	1	50%	No filings	No filings	No filings
	TOKIO MARINE AMERICA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414	Group Total	3	2	67%	No filings	No filings	No filings
	TOWER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA356	Group Total	1	0	0%	No filings	No filings	No filings
	TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	314	207	66%	114	87	76%
	TRISTAR RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	4	1	25%	3	3	100%
	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA360	Group Total	1	1	100%	1	0	0%
	UTICA NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324	Group Total	1	0	0%	No filings	No filings	No filings
	VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379	Group Total	3	2	67%	1	1	100%

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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1/1/2015 - 12/31/2015

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	67	57	85%	18	15	83%
	YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	24	2	8%	9	2	22%
	ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	120	104	87%	48	37	77%
	OUT-OF-STATE GROUP COMPLIANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		3774	2828	75%	1247	975	78%

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	158	133	84%	106	98	92%
	AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	172	159	92%	94	87	93%
CA012	ALTERNATIVE SERVICE CONCEPTS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	27	2	7%	5	2	40%
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	16	11	69%	13	11	85%
	ATLANTIC SPECIALTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	1	1	100%
CA114	BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	21	19	90%	12	12	100%
CA080	CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	2	2	100%	No filings	No filings	No filings
	CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	24	19	79%	7	5	71%
CA084	CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	1	0	0%
	CINCINNATI INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT (WALMART)	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	25	24	96%	40	39	98%
	CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	5	5	100%	2	2	100%
CA110	CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	6	6	100%	12	7	58%
CA115	CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CORVEL ENTERPRISE COMP.	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	4	4	100%	5	5	100%
	COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	8	8	100%	6	6	100%
	CRUM & FORSTER	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	18	13	72%	6	4	67%
	ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	30	23	77%	42	41	98%
	F.A. RICHARD	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA165	Group Total	No filings	No filings	No filings	1	0	0%
	FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	11	3	27%	2	0	0%
	FIREMAN'S FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	2	1	50%	No filings	No filings	No filings
	GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	121	84	69%	41	34	83%
	GREAT AMERICAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	GREAT DIVIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA189	Group Total	1	1	100%	No filings	No filings	No filings
	GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	1	1	100%	1	1	100%
	GUARANTEE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	1	13%	No filings	No filings	No filings
	GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	26	18	69%	10	3	30%
	HANNOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	2	0	0%	1	1	100%
	HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	16	15	94%	5	4	80%

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Initial MOP and Initial Indemnity NOC Filings

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	65	58	89%	44	40	91%
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	27	21	78%	12	11	92%
	IMPERIUM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	123	87	71%	65	58	89%
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA213	Group Total	No filings	No filings	No filings	1	1	100%
	MATRIX ABSENCE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	2	2	100%	1	1	100%
	MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	7	6	86%	3	3	100%
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	3	3	100%	No filings	No filings	No filings
	NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	2	1	50%
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	1	1	100%	No filings	No filings	No filings
	NKSJ HOLDINGS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
	NORTH RIVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	47	34	72%	23	22	96%
	PATRIOT RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA292	Group Total	7	1	14%	No filings	No filings	No filings
	PENNSYLVANIA MANUFACTURERS' ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	6	75%	No filings	No filings	No filings
	PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67%	No filings	No filings	No filings

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA282	PUBLIC SERVICE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	QBE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	14	12	86%	10	10	100%
CA295	RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	18	16	89%	8	6	75%
CA298	SEABRIGHT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0%	No filings	No filings	No filings
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	6	75%	3	2	67%
	SPARTA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
	STARR INDEMNITY & LIABILITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	2	0	0%	No filings	No filings	No filings
CA317	T.H.E INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
CA414	TOKIO MARINE AMERICA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	2	1	50%
CA356	TOWER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	1	0	0%
	TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	114	73	64%	80	69	86%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	1	33%	No filings	No filings	No filings
CA360	UNDERWRITERS SAFETY & CLAIMS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings
CA324	UTICA NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No filings	No filings	No filings	1	0	0%
CA379	VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100%	No filings	No filings	No filings

OUT-OF-STATE INSURANCE GROUP COMPLIANCE

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	18	14	78%	15	15	100%
	YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	9	1	11%	4	2	50%
	ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	48	38	79%	22	22	100%
	TOTAL OUT-OF-STATE GROUP COMPLIANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
		1247	943	76%	710	627	88%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
INSURANCE COMPANY							
CA010	ACADIA INSURANCE	206	169	82%	68	58	85%
CA015	AIG DOMESTIC CLAIMS	332	297	89%	138	129	93%
CA012	ALTERNATIVE SERVICE CONCEPTS	No filings	No filings	No filings	1	1	100%
CA017	AMERICAN CASUALTY	1	1	100%	No filings	No filings	No filings
CA022	AMERICAN ZURICH	33	27	82%	11	6	55%
CA019	AMGUARD INSURANCE	92	48	52%	18	14	78%
CA024	ARROW MUTUAL LIABILITY INSURANCE	2	2	100%	1	1	100%
CA114	BERKSHIRE HATHAWAY INSURANCE	3	3	100%	3	2	67%
CA072	CHARTER OAK FIRE INSURANCE	156	105	67%	48	38	79%
CA090	CHUBB INSURANCE	3	2	67%	1	1	100%
CA084	CHURCH MUTUAL INSURANCE	3	2	67%	1	0	0%
CA048	CITIZENS INSURANCE CO. OF AMERICA	17	13	76%	4	4	100%
CA083	CNA CLAIMS PLUS	3	3	100%	3	3	100%
CA050	CONTINENTAL CASUALTY	9	9	100%	2	2	100%
CA115	CONTINENTAL INDEMNITY	1	1	100%	1	1	100%
CA087	CONTINENTAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA140	EASTGUARD INSURANCE	27	19	70%	6	5	83%
CA380	EMPLOYERS INSURANCE OF WAUSAU	17	12	71%	6	3	50%
CA162	EXCELSIOR INSURANCE	4	2	50%	2	2	100%
CA164	FARMINGTON CASUALTY	10	6	60%	4	3	75%
CA091	FEDERATED MUTUAL INSURANCE	12	4	33%	9	4	44%
CA092	FEDERATED SERVICE INSURANCE	3	1	33%	2	0	0%
CA170	FIREMAN'S FUND INSURANCE	2	1	50%	2	1	50%
CA193	GREAT AMERICAN INSURANCE	1	0	0%	No filings	No filings	No filings
CA189	GREAT DIVIDE INSURANCE	1	0	0%	1	1	100%
CA196	GREAT WEST CASUALTY	3	2	67%	1	1	100%
CA195	GUARANTEE INSURANCE	2	0	0%	1	1	100%
CA202	HANOVER INSURANCE	37	25	68%	12	12	100%
CA198	HARLEYSVILLE WORSTER INSURANCE	1	0	0%	No filings	No filings	No filings
CA188	HARTFORD ACCIDENT & INDEMNITY	6	5	83%	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	13	10	77%	2	2	100%
CA203	HARTFORD FIRE INSURANCE	7	4	57%	2	2	100%
CA186	HARTFORD INSURANCE CO. OF THE MIDWEST	9	7	78%	3	3	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	29	22	76%	9	8	89%
CA210	LIBERTY MUTUAL INSURANCE	199	144	72%	76	52	68%
CA228	MASSACHUSETTS BAY INSURANCE	11	8	73%	No filings	No filings	No filings
CA255	MEADOWBROOK INSURANCE	11	11	100%	7	6	86%
CA289	NATIONAL CASUALTY INSURANCE	2	1	50%	1	0	0%
CA267	NATIONAL INTERSTATE INSURANCE	5	5	100%	3	3	100%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	4	0	0%	No filings	No filings	No filings
CA265	NGM INSURANCE	6	1	17%	1	1	100%
CA272	NORGUARD INSURANCE	9	3	33%	2	2	100%
CA408	OHIO CASUALTY INSURANCE	1	1	100%	1	1	100%
CA407	OHIO SECURITY INSURANCE	2	2	100%	No filings	No filings	No filings
CA274	PATRIOT INSURANCE	4	2	50%	1	1	100%
CA283	PEERLESS INDEMNITY INSURANCE	2	1	50%	No filings	No filings	No filings
CA275	PEERLESS INSURANCE	59	30	51%	33	25	76%
CA284	PHOENIX INSURANCE	24	15	63%	7	5	71%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA288	PROPERTY & CASUALTY INSURANCE	18	17	94%	4	4	100%
CA277	PROTECTIVE INSURANCE	1	0	0%	1	0	0%
CA282	PUBLIC SERVICE INSURANCE	1	0	0%	No filings	No filings	No filings
CA298	SEABRIGHT INSURANCE	1	0	0%	1	0	0%
CA296	SENTINEL INSURANCE	6	4	67%	3	2	67%
CA402	SENTRY CASUALTY INSURANCE	6	4	67%	5	5	100%
CA305	SENTRY INSURANCE	5	1	20%	2	2	100%
CA308	SENTRY SELECT INSURANCE	1	0	0%	1	0	0%
CA303	ST. PAUL FIRE & MARINE INSURANCE	1	0	0%	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	21	15	71%	11	8	73%
CA317	T.H.E. INSURANCE	2	1	50%	No filings	No filings	No filings
CA309	THE NETHERLANDS INSURANCE	10	6	60%	5	2	40%
CA342	TECHNOLOGY INSURANCE	31	10	32%	16	6	38%
CA414	TOKIO MARINE AMERICA INSURANCE	3	2	67%	No filings	No filings	No filings
CA356	TOWER INSURANCE	1	0	0%	No filings	No filings	No filings
CA314	TRANSPORTATION INSURANCE	2	2	100%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY INSURANCE	10	4	40%	4	4	100%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	21	13	62%	10	6	60%
CA349	TRAVELERS COMMERCIAL CASUALTY	15	9	60%	7	5	71%
CA346	TRAVELERS INDEMNITY CO. OF AMERICA	9	7	78%	3	2	67%
CA343	TRAVELERS INDEMNITY INSURANCE	1	0	0%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	16	12	75%	6	5	83%
CA319	TRUMBULL INSURANCE	53	44	83%	18	17	94%
CA321	TWIN CITY FIRE INSURANCE	22	17	77%	8	6	75%
CA375	UNITED STATES FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
CA324	UTICA NATIONAL INSURANCE	1	0	0%	No filings	No filings	No filings
CA379	VANLINER INSURANCE	3	2	67%	1	1	100%
CA381	WESCO INSURANCE	29	5	17%	11	4	36%
CA400	ZURICH AMERICAN INSURANCE	24	20	83%	9	8	89%
CA404	ZURICH AMERICAN INSURANCE CO. OF ILLINOIS	4	4	100%	1	1	100%
TOTAL INSURER ADMINISTERED		1704	1226	72%	621	492	79%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	4845	3864	80%	1412	1325	94%
TPAS ADMINISTERING FOR INSURERS							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	No filings	No filings	No filings	1	1	100%
CA040	BROADSPIRE SERVICES	57	49	86%	21	19	90%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	358	271	76%	151	91	60%
CA080	CHESTERFIELD SERVICES	2	2	100%	2	2	100%
CA100	CLAIMS MANAGEMENT (WALMART)	2	2	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	29	22	76%	6	6	100%
CA116	CORVEL ENTERPRISE COMP.	23	18	78%	4	3	75%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	15	12	80%	8	8	100%
CA160	ESIS	147	93	63%	25	17	68%
CA165	F.A. RICHARD	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	343	262	76%	120	79	66%
CA204	HELMSMAN MANAGEMENT SERVICES	30	20	67%	12	12	100%
CA252	MATRIX ABSENCE MANAGEMENT	3	2	67%	2	2	100%
CA292	PATRIOT RISK SERVICES	15	5	33%	7	3	43%
CA295	RYDER SERVICES	1	0	0%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	451	388	86%	158	142	90%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
TPAS ADMINISTERING FOR INSURERS CONTINUED							
CA320	SYNERNET	6	6	100%	2	2	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	4	1	25%	3	3	100%
CA360	UNDERWRITERS SAFETY & CLAIMS	1	1	100%	1	0	0%
CA340	YORK RISK SERVICES	23	2	9%	9	2	22%
TOTAL TPAS ADMINISTERING FOR INSURERS		1511	1156	77%	533	393	74%
SELF INSURED SELF ADMINISTERED							
CA036	BATH IRON WORKS	439	433	99%	55	53	96%
CA085	CIANBRO CORPORATION	2	2	100%	No filings	No filings	No filings
CA201	HANNAFORD BROTHERS	328	202	62%	90	58	64%
CA213	MACY'S CORPORATE SERVICES	1	1	100%	No filings	No filings	No filings
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	115	104	90%	50	48	96%
CA234	MAINE HEALTHCARE ASSOCIATION	160	135	84%	16	13	81%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	252	237	94%	27	23	85%
CA225	MAINE MUNICIPAL ASSOCIATION	923	895	97%	193	182	94%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	303	288	95%	76	75	99%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	574	513	89%	143	140	98%
TOTAL SELF INSURED SELF ADMINISTERED		3097	2810	91%	650	592	91%
TPA ADMINISTERED FOR SELF INSURED							
CA040	BROADSPIRE SERVICES	1	0	0%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	323	290	90%	105	89	85%
CA100	CLAIMS MANAGEMENT (WALMART)	166	161	97%	25	25	100%
CA382	CROSS INSURANCE	1179	1126	96%	144	138	96%
CA160	ESIS	9	9	100%	4	3	75%
CA175	FUTURECOMP	197	169	86%	60	50	83%
CA190	GALLAGHER BASSETT SERVICES	11	7	64%	1	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	30	20	67%	15	10	67%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	104	94	90%	22	18	82%
CA320	SYNERNET	540	485	90%	94	80	85%
TOTAL TPA ADMINISTERED FOR SELF INSURED		2560	2361	92%	470	413	88%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
INSURANCE COMPANY							
CA010	ACADIA INSURANCE	68	61	90%	30	29	97%
CA015	AIG DOMESTIC CLAIMS	138	129	93%	51	45	88%
CA012	ALTERNATIVE SERVICE CONCEPTS	1	0	0%	No filings	No filings	No filings
CA017	AMERICAN CASUALTY	No filings	No filings	No filings	No filings	No filings	No filings
CA022	AMERICAN ZURICH	11	7	64%	11	11	100%
CA019	AMGUARD INSURANCE	18	13	72%	7	2	29%
CA024	ARROW MUTUAL LIABILITY INSURANCE	1	1	100%	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY INSURANCE	3	2	67%	No filings	No filings	No filings
CA072	CHARTER OAK FIRE INSURANCE	48	29	60%	42	39	93%
CA090	CHUBB INSURANCE	1	1	100%	3	1	33%
CA084	CHURCH MUTUAL INSURANCE	1	0	0%	1	0	0%
CA048	CITIZENS INSURANCE CO. OF AMERICA	4	4	100%	1	1	100%
CA083	CNA CLAIMS PLUS	3	3	100%	No filings	No filings	No filings
CA050	CONTINENTAL CASUALTY	2	2	100%	1	1	100%
CA115	CONTINENTAL INDEMNITY	1	1	100%	No filings	No filings	No filings
CA087	CONTINENTAL INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA140	EASTGUARD INSURANCE COMPANY	6	3	50%	2	0	0%
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	2	2	100%
CA162	EXCELSIOR INSURANCE	2	2	100%	1	1	100%
CA164	FARMINGTON CASUALTY	4	3	75%	1	1	100%
CA091	FEDERATED MUTUAL INSURANCE	9	3	33%	2	0	0%
CA092	FEDERATED SERVICE INSURANCE	2	0	0%	No filings	No filings	No filings
CA170	FIREMAN'S FUND INSURANCE	2	1	50%	No filings	No filings	No filings
CA193	GREAT AMERICAN INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA189	GREAT DIVIDE INSURANCE	1	1	100%	No filings	No filings	No filings
CA196	GREAT WEST CASUALTY	1	1	100%	1	1	100%
CA195	GUARANTEE INSURANCE	1	0	0%	No filings	No filings	No filings
CA202	HANOVER INSURANCE	12	11	92%	4	3	75%
CA198	HARLEYSVILLE WORSTER INSURANCE	No filings	No filings	No filings	1	0	0%
CA188	HARTFORD ACCIDENT & INDEMNITY	No filings	No filings	No filings	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	2	2	100%	3	3	100%
CA203	HARTFORD FIRE INSURANCE	2	2	100%	2	1	50%
CA186	HARTFORD INSURANCE CO. OF THE MIDWEST	3	3	100%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	9	8	89%	5	3	60%
CA210	LIBERTY MUTUAL INSURANCE	76	53	70%	49	43	88%
CA228	MASSACHUSETTS BAY INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA255	MEADOWBROOK INSURANCE	7	6	86%	3	3	100%
CA289	NATIONAL CASUALTY INSURANCE	1	0	0%	1	1	100%
CA267	NATIONAL INTERSTATE INSURANCE	3	3	100%	No filings	No filings	No filings
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA265	NGM INSURANCE	1	1	100%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	2	2	100%	1	1	100%
CA408	OHIO CASUALTY INSURANCE	1	1	100%	No filings	No filings	No filings
CA407	OHIO SECURITY INSURANCE	No filings	No filings	No filings	1	1	100%
CA274	PATRIOT INSURANCE	1	1	100%	1	1	100%
CA283	PEERLESS INDEMNITY INSURANCE	No filings	No filings	No filings	2	2	100%
CA275	PEERLESS INSURANCE	33	24	73%	6	6	100%
CA284	PHOENIX INSURANCE	7	4	57%	6	5	83%

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Initial MOP and Initial Indemnity NOC Filings
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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA288	PROPERTY & CASUALTY INSURANCE	4	4	100%	2	2	100%
CA277	PROTECTIVE INSURANCE	1	0	0%	No filings	No filings	No filings
CA282	PUBLIC SERVICE MUTUAL	No filings	No filings	No filings	No filings	No filings	No filings
CA298	SEABRIGHT INSURANCE	1	0	0%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	3	1	33%	1	1	100%
CA402	SENTRY CASUALTY INSURANCE	5	5	100%	No filings	No filings	No filings
CA305	SENTRY INSURANCE	2	1	50%	3	2	67%
CA308	SENTRY SELECT INSURANCE	1	0	0%	No filings	No filings	No filings
CA303	ST. PAUL FIRE & MARINE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	11	8	73%	7	5	71%
CA317	T.H.E. INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA309	THE NETHERLANDS INSURANCE	5	4	80%	4	3	75%
CA342	TECHNOLOGY INSURANCE	16	2	13%	2	1	50%
CA414	TOKIO MARINE AMERICA INSURANCE	No filings	No filings	No filings	2	1	50%
CA356	TOWER INSURANCE	No filings	No filings	No filings	1	0	0%
CA314	TRANSPORTATION INSURANCE	No filings	No filings	No filings	1	1	100%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	4	3	75%	5	3	60%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	10	4	40%	3	3	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	7	5	71%	3	2	67%
CA346	TRAVELERS INDEMNITY CO. OF AMERICA	3	2	67%	1	1	100%
CA343	TRAVELERS INDEMNITY INSURANCE	No filings	No filings	No filings	1	1	100%
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	6	5	83%	5	4	80%
CA319	TRUMBULL INSURANCE	18	18	100%	14	14	100%
CA321	TWIN CITY FIRE INSURANCE	8	8	100%	6	6	100%
CA375	UNITED STATES FIRE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA324	UTICA NATIONAL INSURANCE	No filings	No filings	No filings	1	0	0%
CA379	VANLINER INSURANCE	1	1	100%	No filings	No filings	No filings
CA381	WESCO INSURANCE	11	0	0%	3	1	33%
CA400	ZURICH AMERICAN INSURANCE	9	8	89%	5	5	100%
CA404	ZURICH AMERICAN INSURANCE CO. OF ILLINOIS	1	1	100%	No filings	No filings	No filings
	TOTAL INSURER ADMINISTERED	621	471	76%	312	264	85%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	1412	1305	92%	923	885	96%
TPAS ADMINISTERING FOR INSURERS							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	20	19	95%	11	11	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	151	94	62%	49	40	82%
CA080	CHESTERFIELD SERVICES	2	2	100%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT (WALMART)	No filings	No filings	No filings	2	2	100%
CA110	CONSTITUTION STATE SERVICES	6	6	100%	12	7	58%
CA116	CORVEL ENTERPRISE COMP.	4	4	100%	5	5	100%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	8	8	100%	6	6	100%
CA160	ESIS	25	18	72%	37	36	100%
CA165	F.A. RICHARD	No filings	No filings	No filings	1	0	97%
CA190	GALLAGHER BASSETT SERVICES	120	84	70%	36	32	97%
CA204	HELMSMAN MANAGEMENT SERVICES	12	11	92%	6	5	83%
CA252	MATRIX ABSENCE MANAGEMENT	2	2	100%	1	1	100%
CA292	PATRIOT RISK SERVICES	7	1	14%	No filings	No filings	No filings
CA295	RYDER SERVICES	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	158	134	85%	89	85	96%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TPAS ADMINISTERING FOR INSURERS CONTINUED							
CA320	SYNERNET	2	2	100%	2	2	100%
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	3	1	33%	No filings	No filings	No filings
CA360	UNDERWRITERS SAFETY & CLAIMS	1	1	100%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	8	1	13%	4	2	50%
TOTAL TPAS ADMINISTERING FOR INSURERS		531	388	73%	261	234	90%
SELF INSURED SELF ADMINISTERED							
CA036	BATH IRON WORKS	55	52	95%	59	55	93%
CA085	CIANBRO CORPORATION	No filings	No filings	No filings	1	1	100%
CA201	HANNAFORD BROTHERS	90	60	67%	34	22	65%
CA213	MACY'S CORPORATE SERVICES	No filings	No filings	No filings	1	1	100%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	50	50	100%	13	13	100%
CA234	MAINE HEALTHCARE ASSOCIATION	16	14	88%	51	49	96%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	27	25	93%	44	43	98%
CA225	MAINE MUNICIPAL ASSOCIATION	193	180	93%	256	250	98%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	76	75	99%	52	51	98%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	143	138	97%	116	111	96%
TOTAL SELF INSURED SELF ADMINISTERED		650	594	91%	627	596	95%
TPA ADMINISTERED FOR SELF INSURED							
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	105	93	89%	79	76	96%
CA100	CLAIMS MANAGEMENT (WALMART)	25	24	96%	38	37	97%
CA382	CROSS INSURANCE	144	140	97%	301	294	98%
CA160	ESIS	4	4	100%	4	4	100%
CA175	FUTURECOMP	60	44	73%	53	51	96%
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	5	2	40%
CA204	HELMSMAN MANAGEMENT SERVICES	15	10	67%	6	6	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	22	19	86%	24	24	100%
CA320	SYNERNET	94	84	89%	133	131	98%
TOTAL TPA ADMINISTERED FOR SELF INSURED		470	418	89%	644	626	97%