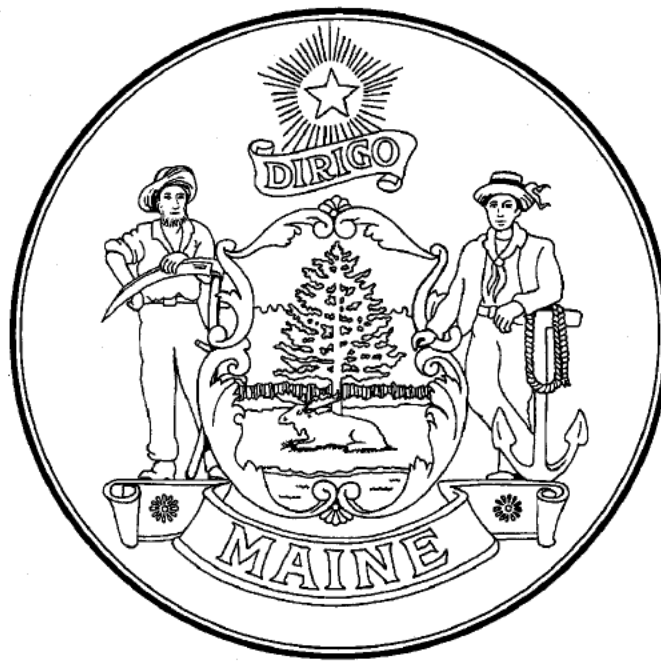


# MAINE STATE LEGISLATURE

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# 2021 Annual Compliance Report

## State of Maine Workers' Compensation Board



January 1, 2021—December 31, 2021

Office of Monitoring, Audit & Enforcement

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Executive Director/Chair

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**MAINE WORKERS' COMPENSATION BOARD  
2021 ANNUAL COMPLIANCE REPORT**

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On September 13, 2022 the Maine Workers' Compensation Board of Directors approved the 2021 Annual Compliance Report (**January 1, 2021** through **December 31, 2021**). This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

## I. 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.

## II. COMPLIANCE OVERVIEW

The 2021 quarterly compliance in Table 1 represents static results based upon data received by the deadline for each quarter. This 2021 Annual Compliance Report represents static results based upon data received by April 28, 2022.

### 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.** Seventy-eight percent (78%) 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 Not Met.** Eighty-four percent (84%) 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 Not Met.** Sixty-seven percent (67%) 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-two percent (92%) of initial indemnity NOC filings were within 14 days.

### E. Wage Information

*The Board's benchmark for (WCB-2 and WCB-2b) filings within 30 days of the employer receiving notice or knowledge of incapacity is 75%. This benchmark was implemented on July 1, 2019.*

- **Benchmark Not Met.** Sixty-five percent (65%) of wage forms were received within 30 days and sixty-four percent (64%) of fringe benefit forms were received within 30 days.

## **F. Utilization Analysis**

Twenty-three percent (23%) of all lost time first reports were denied and forty-three percent (45%) of all claims for compensation were denied.

## **III. 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.

### **F. Wage Information**

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

#### IV. 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 2021:

Auditee (alpha order)	Total Penalties
Acuity Insurance	\$500.00
Brotherhood Mutual Insurance	\$200.00
Chubb National Insurance Group	\$20,100.00
Constitution State Services	\$12,300.00
Cottingham & Butler Claims Services	\$0.00
Macy's Retain Holdings, Inc	\$0.00
MEMIC	\$17,450.00
Protective Insurance	\$2,700.00
State of Maine Office of Workers Compensation	\$9,900.00

This 2021 Annual Compliance Report was prepared by the following MAE staff members:

Name	Position	Annual Report Role
Seanna Crasnick	Deputy General Counsel	Editor
Carrie Pomeroy	Management Analyst II	Research & Compilation
Matt Dunn	Management Analyst I	Research & Compilation
Dolores Toothaker	Office Associate II	Administrative Support

# 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%	78%	80%	79%	79%
Initial Indemnity Payments Made within 14 Days	87%	84%	84%	84%	86%
Initial Memorandum of Payment Filings Received within 17 Days	85%	67%	64%	67%	69%
Initial Indemnity Notice of Controversy Filings Received within 14 Days	90%	87%	94%	92%	93%
Wage Information (WBC-2) Received with 30 days of an employer's notice of knowledge of a claim for compensation	75%	66%	69%	65%	63%
Wage Information (WCB-2B) Received with 30 days of an employer's notice of knowledge of a claim for compensation	75%	64%	67%	64%	63%

**Table 2      Annual Compliance**

	1997[1]	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Lost Time First Report Filings Received within 7 Days	37%	85%	85%	84%	83%	83%	83%	83%	82%	82%	78%
Initial Indemnity Payments Made within 14 Days	59%	90%	91%	90%	87%	89%	90%	88%	86%	87%	84%
Initial Memorandum of Payment Filings Received within 17 Days	57%	89%	90%	89%	86%	88%	89%	87%	84%	81%	67%
Initial Indemnity Notice of Controversy Filings Received within 14 Days		95%	95%	94%	94%	93%	93%	94%	94%	94%	92%
Wage Statements Due and Received within 30 Days									*71%	70%	65%
Fringe Benefit Forms Due and Received within 30 Days									*71%	69%	64%

**Table 3      Percentage Over Time**

	1997[1]	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Lost Time First Report Filings Received within 7 Days	0%	132%	133%	128%	126%	126%	127%	125%	122%	123%	111%
Initial Indemnity Payments Made within 14 Days	0%	51%	52%	51%	47%	50%	51%	48%	45%	47%	42%
Initial Memorandum of Payment Filings Received within 17 Days	0%	56%	58%	56%	52%	56%	57%	52%	48%	42%	17%
Initial Indemnity Notice of Controversy Filings Received within 14 Days		4%	4%	2%	3%	1%	1%	3%	3%	2%	0%

[1] Based on sample data.

\* Wage/Fringe benchmark started with 3<sup>rd</sup> Qtr. of 2019



## 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				
<b>Cross Insurance</b>	91%	96%	94%	100%
<b>Electric Insurance</b>	93%	100%	100%	100%
<b>Sedgwick Claims Management Services</b>	85%	87%	88%	96%
<b>Synernet</b>	91%	94%	85%	96%

Self-Insureds				
<b>Bath Iron Works</b>	96%	100%	97%	92%
<b>Maine Municipal Association</b>	95%	92%	91%	98%
<b>Maine School Management Association</b>	93%	94%	94%	97%
<b>Walmart Claims Services</b>	94%	94%	88%	99%

**Board Benchmarks:**

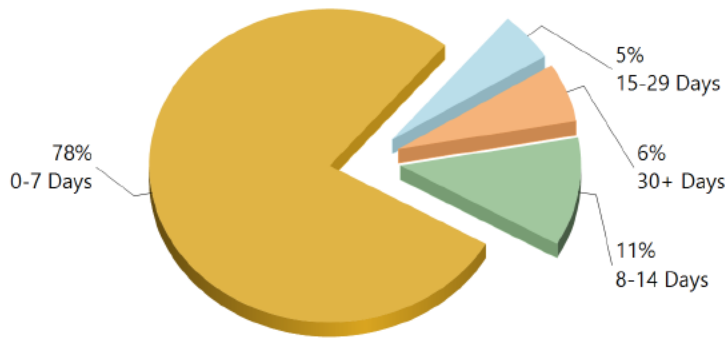
- 85% of Lost Time First Report filings received within 7 days
- 87% of Initial Indemnity Payments made within 14 days
- 85% of Initial Memorandum of Payment filings received within 17 days
- 90% of Initial Indemnity Notice of Controversy filings received within 14 days

**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 OF INJURY FILINGS

**Chart 1: Timeliness Distribution**



**Table 4: Received Within**

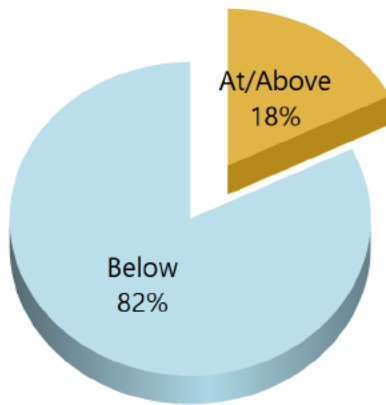
0-7 Days	12,313	78%
8-14 Days	1,772	11%
15-29 Days	798	5%
30+ Days	965	6%
? Days	0	0%
<b>Total</b>	<b>15,848</b>	<b>100%</b>

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

**Table 5: Above vs. Below Benchmark**

At/Above	15	18%
Below	70	82%
<b>Total</b>	<b>85</b>	<b>100%</b>

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



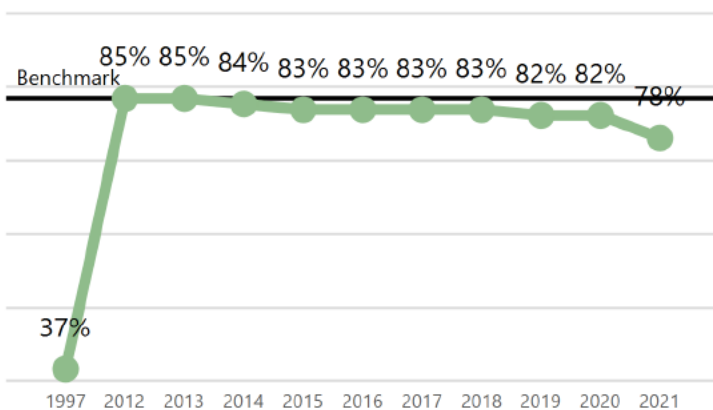
## Summary

The Board received 15,848 lost time first reports. This represents 2,783 more reports than in 2020.

The 2021 compliance rate of 78% for lost time first report filings declined 4% from the 2020 compliance rate. As can be seen on Chart 2, 18% of insurers were at or above the benchmark in 2021, a decrease from 2020, which had 23% at or above the benchmark.

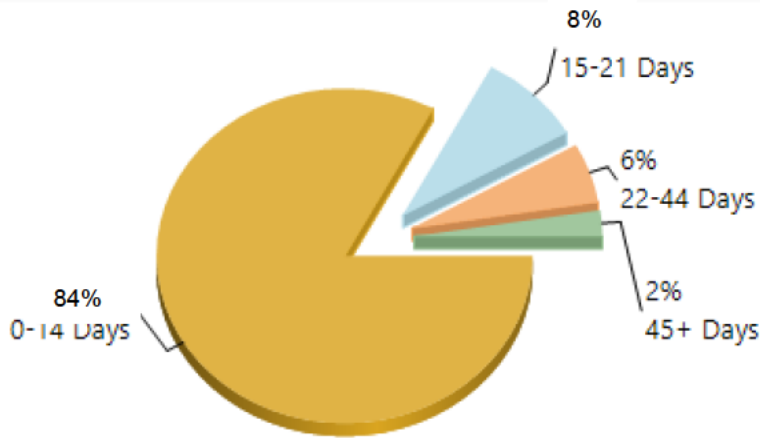
Incorrect or unknown employer UIAN numbers continue to be an issue. Accurate UIAN data ensures that claims received at the Board are linked to the appropriate insurance policy and claim administrator in a timely manner, thus reducing workloads for all parties. Attention will continue to be placed on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

**Chart 3: Compliance Trend**



# INITIAL INDEMNITY PAYMENTS

**Chart 4: Timeliness Distribution**



**Table 6: Received Within**

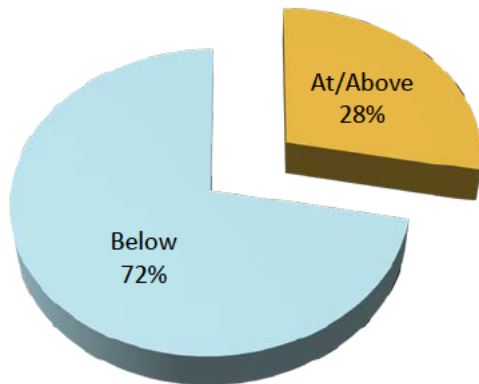
0-14 Days	3,671	84%
15-21 Days	336	8%
22-44 Days	245	6%
45+ Days	108	2%
? Days	1	0%
<b>Total</b>	<b>4,361</b>	<b>100%</b>

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

**Table 7: Above vs Below Benchmark**

At/Above	21	28%
Below	54	72%
<b>Total</b>	<b>75</b>	<b>100%</b>

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



## Summary

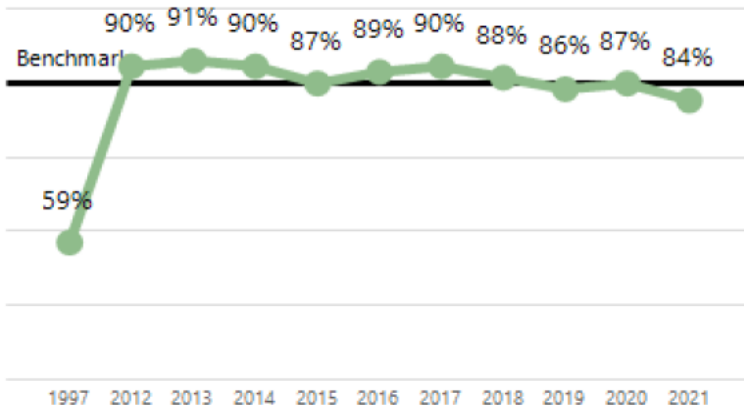
Injured workers in the State of Maine received a (84%) compliance rate of initial indemnity payments.

Although not at the benchmark in 2021, compliance has improved by 25 points since monitoring began, from 59% to 84%, 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.

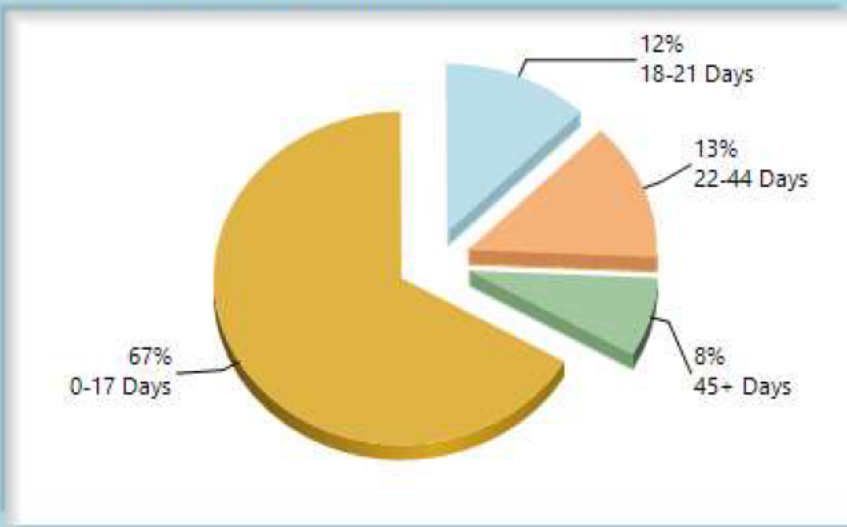
However, as can be seen in Chart 5, work still remains in this area. Analysis will continue to focus on identifying best practices followed by those with high compliance rates in order to identify solutions that might help those at the other end of the spectrum to improve their results.

**Chart 6: Compliance Trend**



# INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**



**Table 8: Received Within**

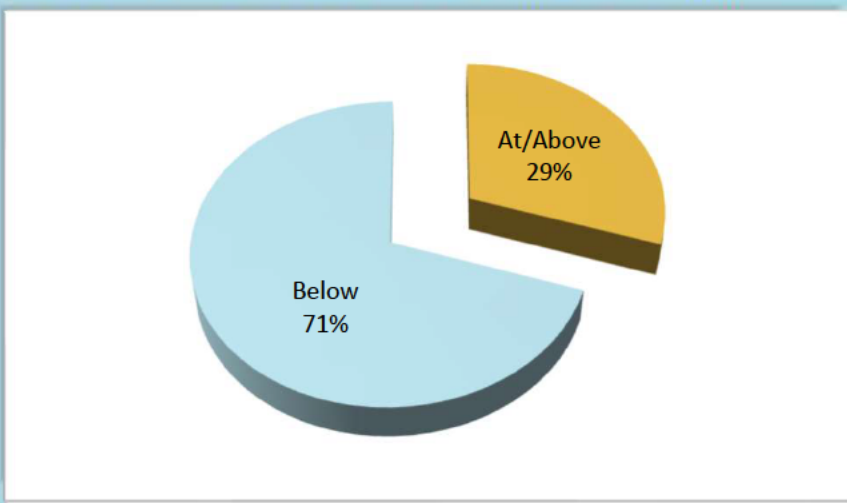
Days	Count	Percentage
0-17 Days	2,903	67%
18-21 Days	543	12%
22-44 Days	581	13%
45+ Days	333	8%
? Days	1	0%
<b>Total</b>	<b>4,361</b>	<b>100%</b>

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

**Table 9: Above vs Below Benchmark**

Category	Count	Percentage
At/Above	22	29%
Below	52	71%
<b>Total</b>	<b>74</b>	<b>100%</b>

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



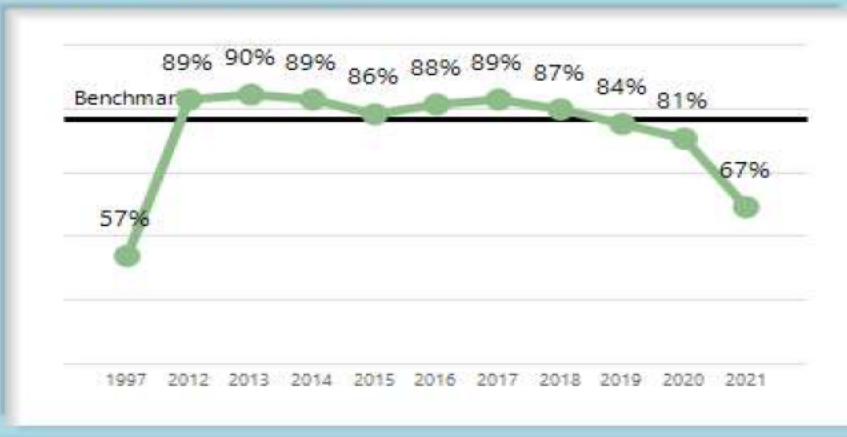
## Summary

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 not being met at an aggregate level, and as Chart 8 indicates, seventy-one percent of all insurers are below benchmark, showing a significant opportunity for improvement going forward.

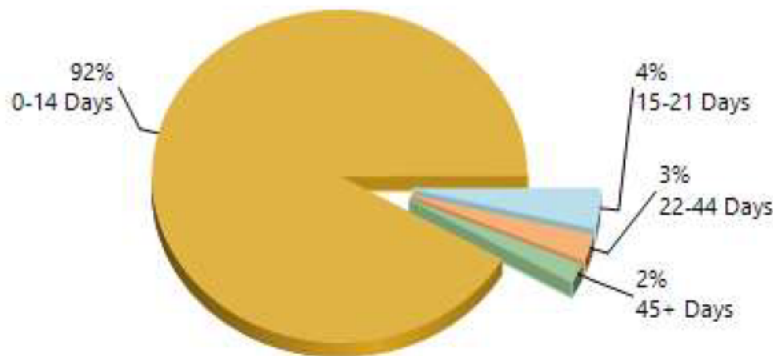
While a Memorandum of Payment filing does not have the same tangible benefit to the injured employee as the payment itself, it is a key indicator of how well insurers are complying with the administrative requirements of the Act.

**Chart 9: Compliance Trend**



# INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**



**Table 10: Received Within**

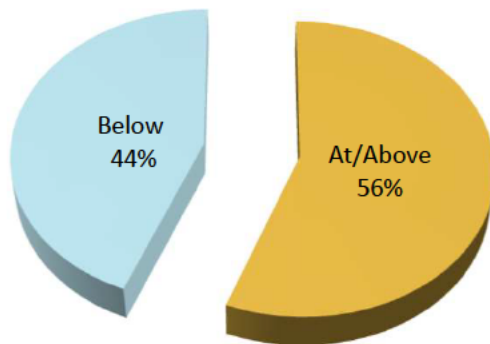
0-14 Days	3,306	92%
15-21 Days	143	4%
22-44 Days	92	3%
45+ Days	69	2%
? Days	1	0%
<b>Total</b>	<b>3,611</b>	<b>100%</b>

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

**Table 11: Above vs Below Benchmark**

At/Above	35	56%
Below	27	44%
<b>Total</b>	<b>62</b>	<b>100%</b>

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



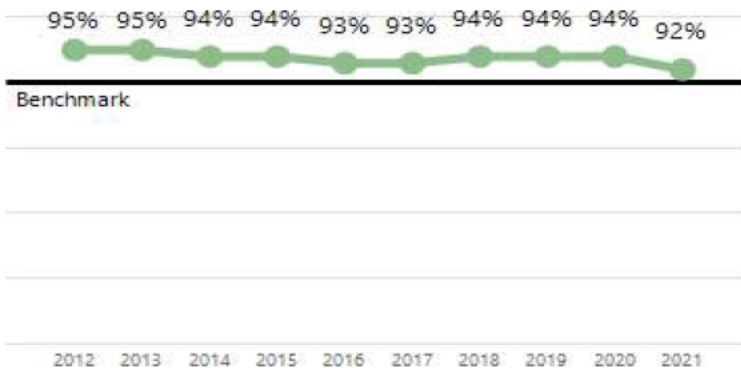
## Summary

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

In 2021, there was a compliance rate of 92%, exceeding the benchmark. However, this represents a 2% decrease in compliance from 2020.

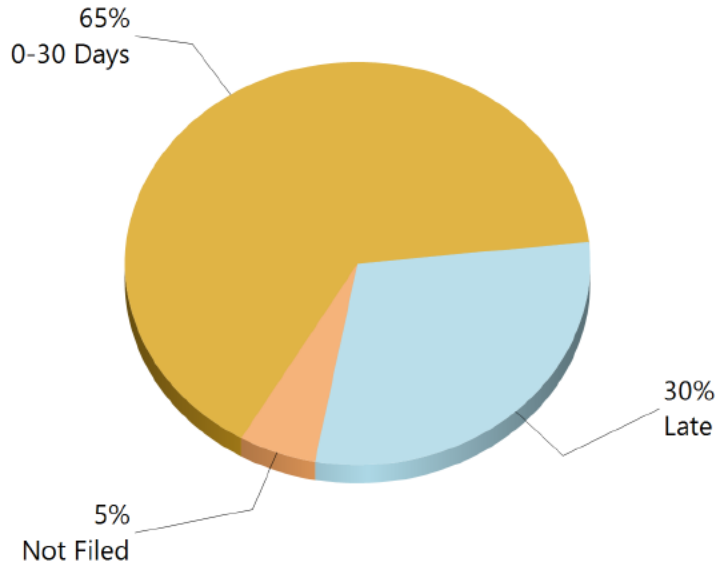
56% of insurers were at or above benchmark in 2021, down from 58% in 2020.

**Chart 12: Compliance Trend**



# WAGE INFORMATION

**Chart 13: Wage Statements Due Distribution**



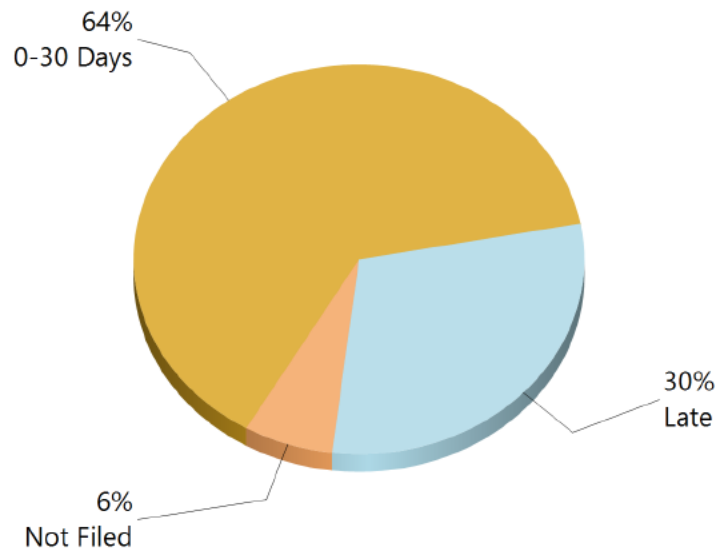
**Table 5: Wage Statements Due**

0-30 Days	6,377	65%
Late	2,912	30%
Not Filed	530	5%
<b>Total</b>	<b>9,819</b>	<b>100%</b>

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

**Wage Statement(s) Received:** 2,198 (70%) of the 3,130 Wage Statement(s) that were received this quarter were filed timely, 932 (30%) were filed late.

**Chart 14: Fringe Benefit Worksheets Due Distribution**



**Table 6: Fringe Worksheets Due**

0-30 Days	6,257	64%
Late	2,931	30%
Not Filed	631	6%
<b>Total</b>	<b>9,819</b>	<b>100%</b>

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

**Fringe Benefit Worksheet(s) Received:** 2,164 (71%) of the 3,065 Fringe Benefit Worksheet(s) received this quarter were filed timely, 901 (29%) were filed late.

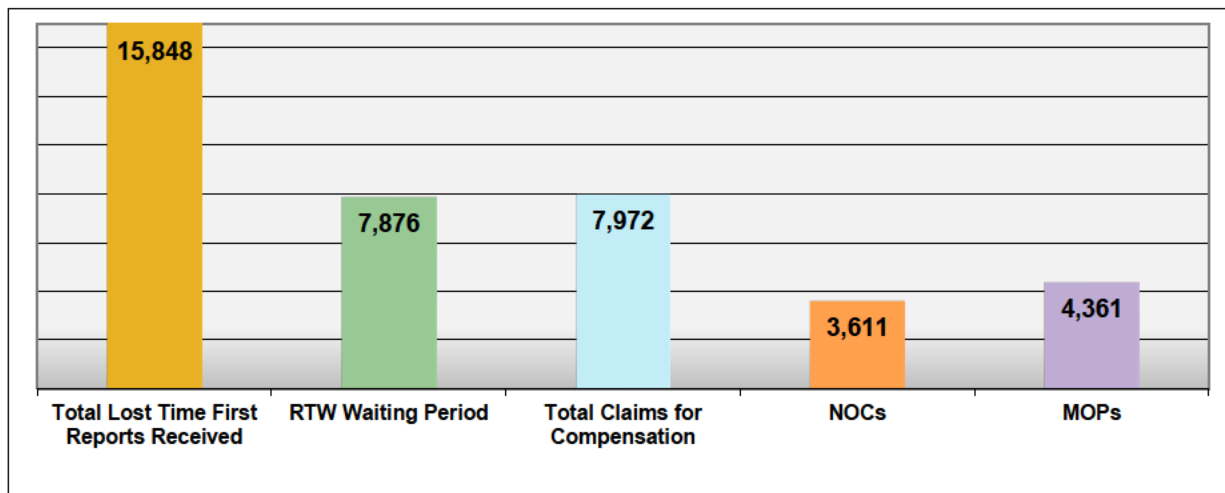
## UTILIZATION ANALYSIS

### Summary

Of the 15,848 lost time First Report filings in 2021, 50% resulted in the employee returning to work within the waiting period. Also, 23% of all lost time First Reports and 45% of all claims for compensation were “denied” in 2021.

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**



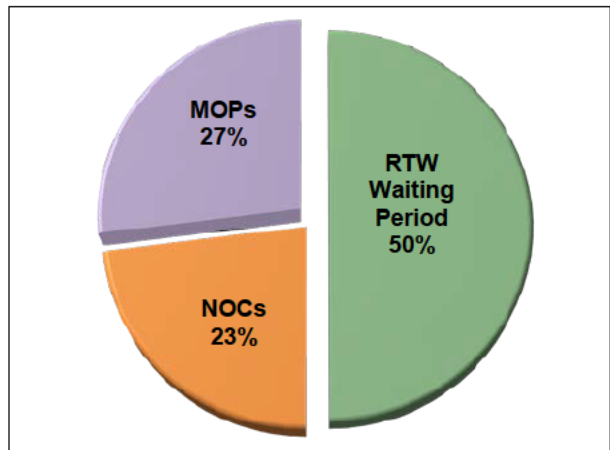
**Table 14 % of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

2021	23%
2020	23%
2019	20%

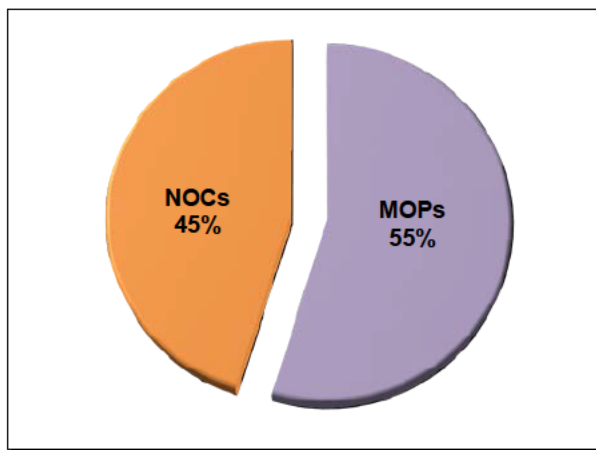
**Table 15 % of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

2021	45%
2020	43%
2019	43%

**Chart 16 Lost Time First Reports Analysis**



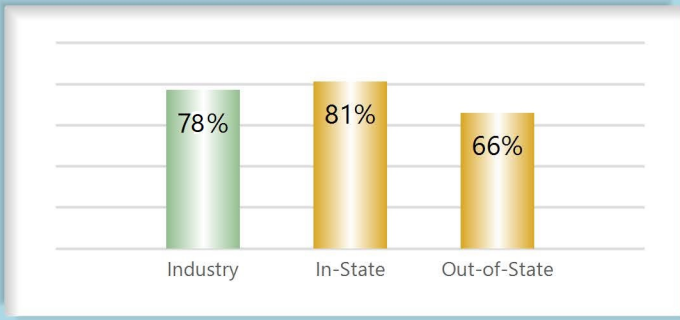
**Chart 17 Claims for Compensation Analysis**



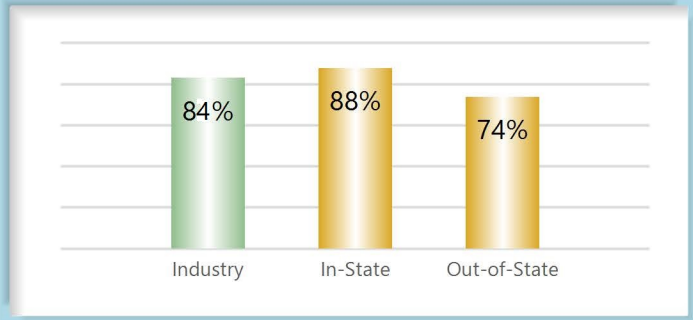
## In-State vs. Out-of-State Comparisons

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.

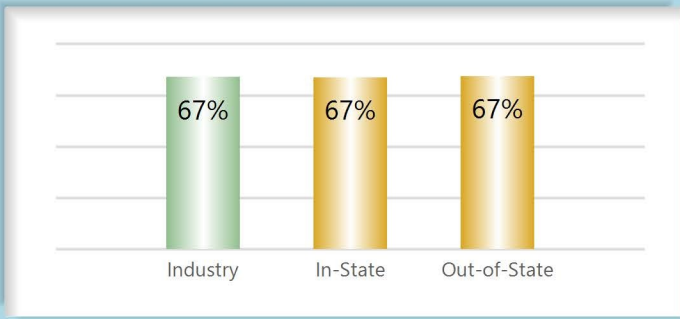
**Lost Time First Report Filings Compliance**



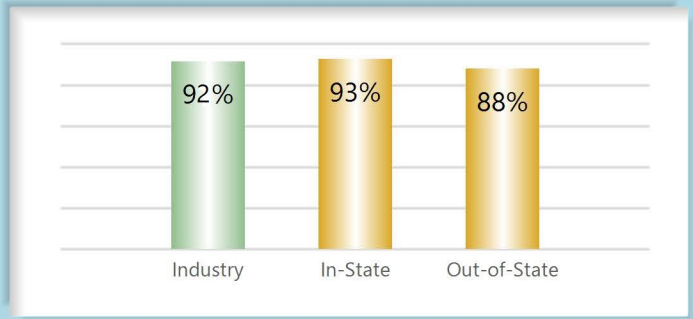
**Initial Indemnity Payments Compliance**



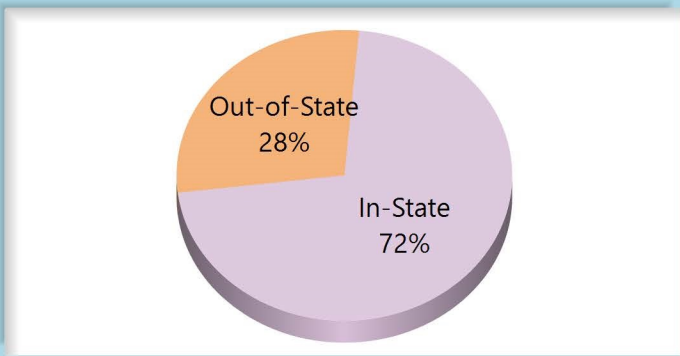
**Initial MOP Filings Compliance**



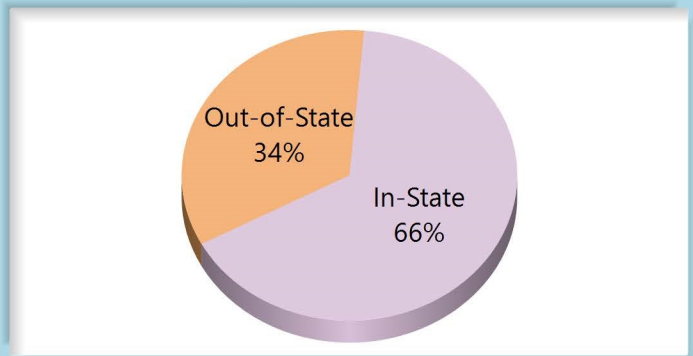
**Initial Indemnity NOC Filings Compliance**



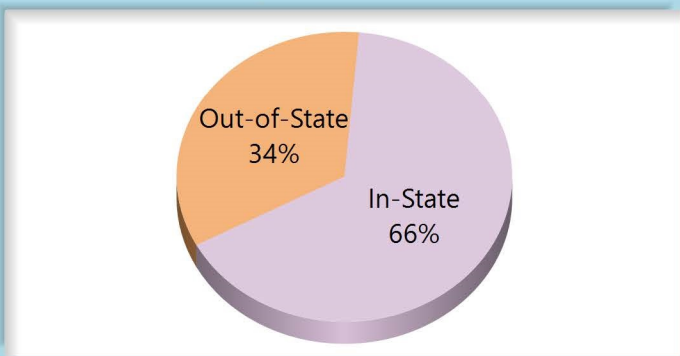
**% of Lost Time First Report Filings**



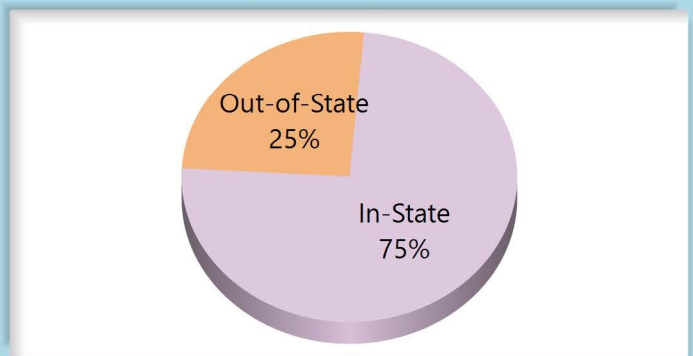
**% of Initial Indemnity Payments**



**% of Initial MOP Filings**



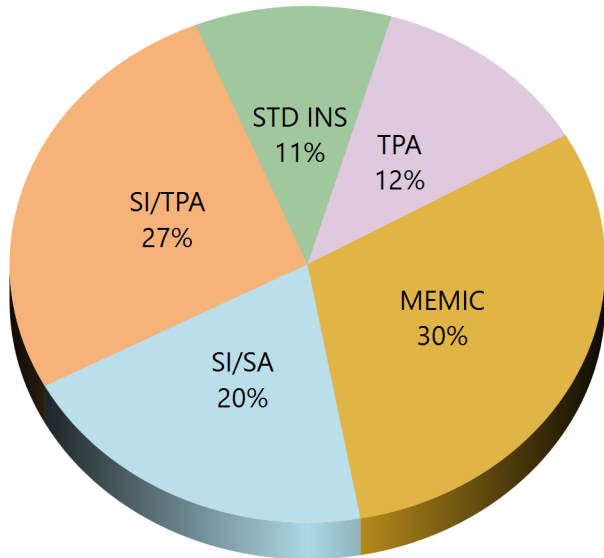
**% of Initial Indemnity NOC Filings**



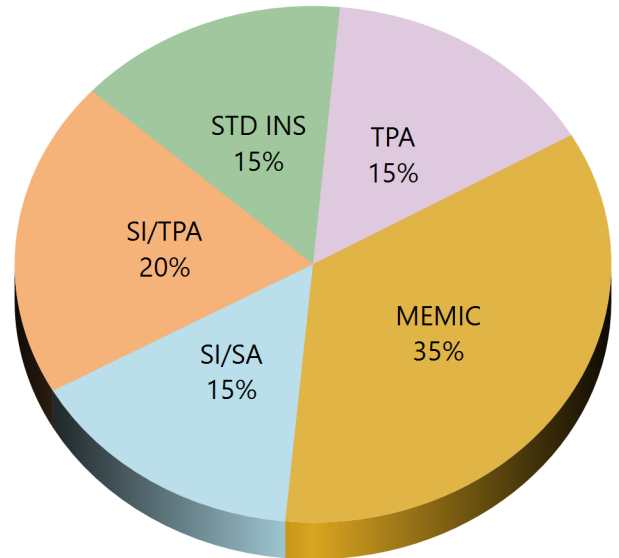


## Volume by Type of Insurer

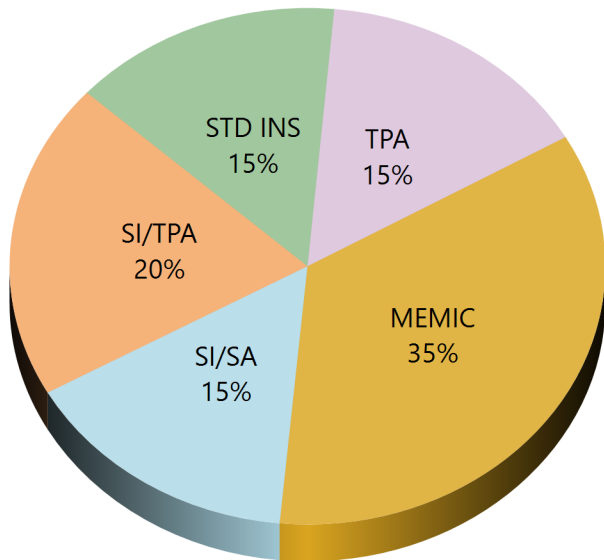
**Lost Time First Report Filings**



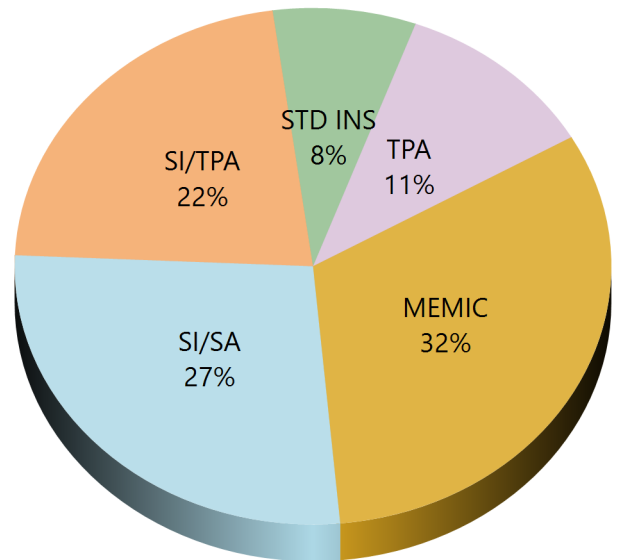
**Initial Indemnity Payments**



**Initial Memorandum of Payment Filings**



**Initial Indemnity Notice of Controversy Filings**

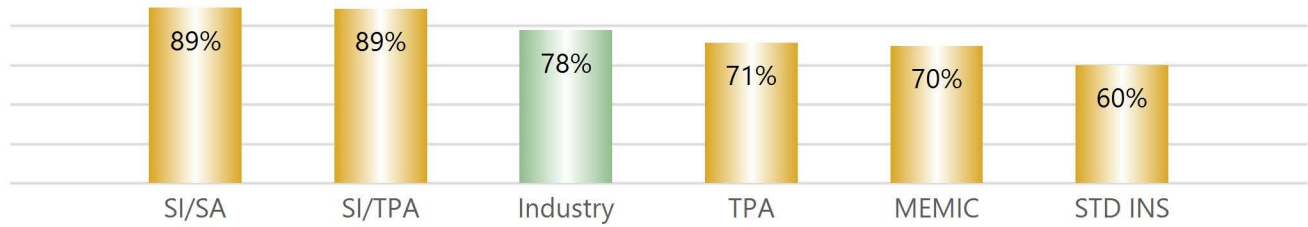


**KEY:**

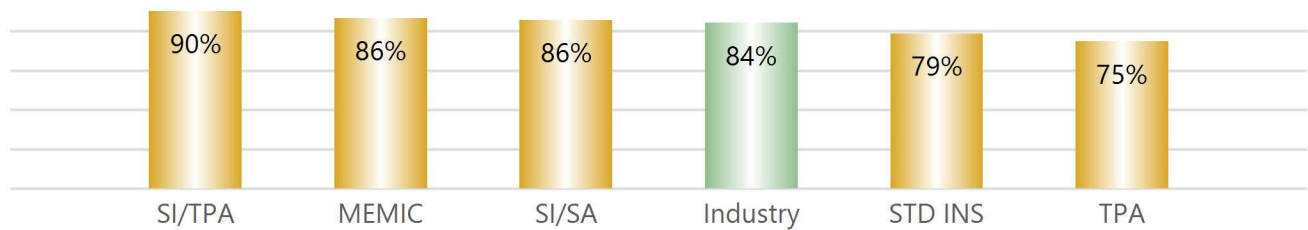
- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA-Administered

## Compliance by Type of Insurer

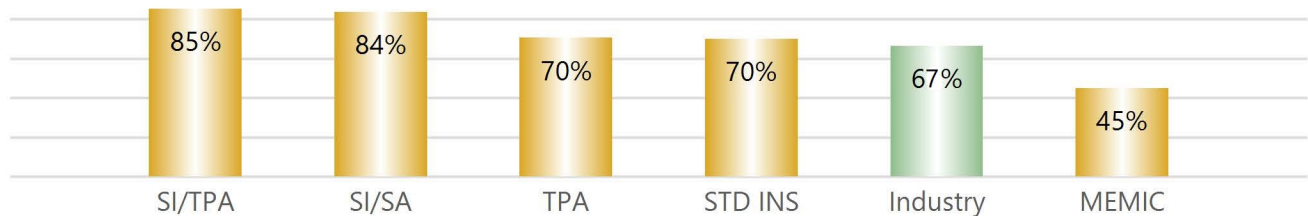
### Lost Time First Report Filings: Benchmark = 85%



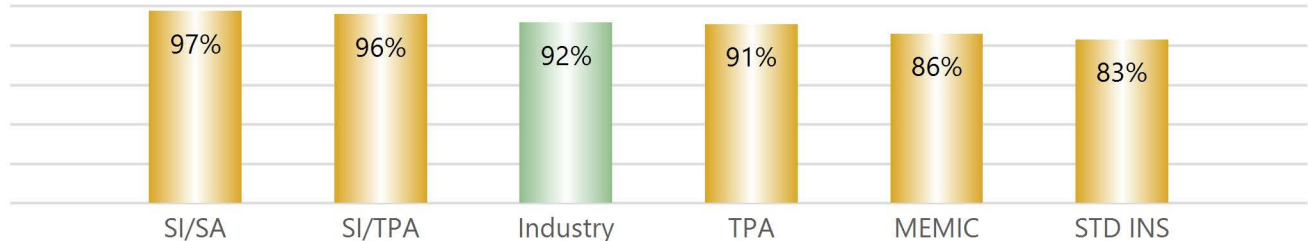
### Initial Indemnity Payments: Benchmark = 87%



### 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	78%	91%	93%	86%
ACCIDENT FUND INSURANCE*	43%	67%	11%	100%
ACUITY MUTUAL INSURANCE*	50%	67%	67%	No filings
AIG INSURANCE	74%	79%	76%	89%
AIM MUTUAL GROUP	74%	84%	53%	100%
ALLIANZ INSURANCE*	0%	No filings	No filings	No filings
ALTERNATIVE SERVICE CONCEPTS LLC*	0%	No filings	No filings	0%
AMERICAN FINANCIAL GROUP*	71%	100%	67%	50%
AMTRUST INSURANCE*	23%	63%	25%	20%
ARCH INSURANCE	68%	66%	54%	94%
BATH IRON WORKS	96%	100%	97%	92%
BENCHMARK INSURANCE*	0%	0%	0%	No filings
BERKLEY CASUALTY CO*	0%	No filings	No filings	No filings
BERKSHIRE HATHAWAY INSURANCE*	57%	0%	0%	No filings
BROADSPIRE SERVICES	77%	82%	76%	93%
BROTHERHOOD MUTUAL INSURANCE COMPANY*	50%	50%	50%	No filings
CANNON COCHRAN MANAGEMENT SERVICES	70%	75%	56%	79%
CAROLINA CASULTY INSURANCE*	33%	60%	60%	No filings
CHESTERFIELD SERVICES*	33%	100%	100%	No filings
CHUBB INSURANCE	75%	75%	74%	92%
CIANBRO CORPORATION*	100%	0%	100%	100%
CINCINNATI INSURANCE*	22%	75%	75%	50%
CNA INSURANCE	64%	80%	70%	100%
CONSTITUTION STATE SERVICES	25%	82%	59%	No filings
CONTINENTAL INDEMNITY*	50%	0%	No filings	100%
CORVEL ENTERPRISE COMP	62%	63%	51%	87%
COTTINGHAM & BUTLER CLAIMS SERVICES	73%	54%	62%	100%
CROSS INSURANCE	91%	96%	94%	100%
EASTERN ALLIANCE INSURANCE	77%	82%	84%	100%
ELECTRIC INSURANCE	93%	100%	100%	100%
EMPLOYERS HOLDING INSURANCE	56%	86%	100%	100%
ESIS	20%	38%	43%	75%
EVEREST REINS HOLDINGS GROUP*	63%	100%	100%	80%
FAIRFAX FINANCIAL GROUP	56%	67%	67%	100%
FEDERATED MUTUAL INSURANCE	56%	83%	0%	60%
FRANKENMUTH INSURANCE*	0%	100%	50%	No filings
FUTURECOMP	95%	77%	81%	100%
GALLAGHER BASSETT SERVICES	67%	73%	66%	85%
GREAT WEST INSURANCE*	0%	67%	33%	No filings
GUARD INSURANCE	59%	83%	33%	50%
HANNAFORD BROTHERS	81%	79%	77%	88%

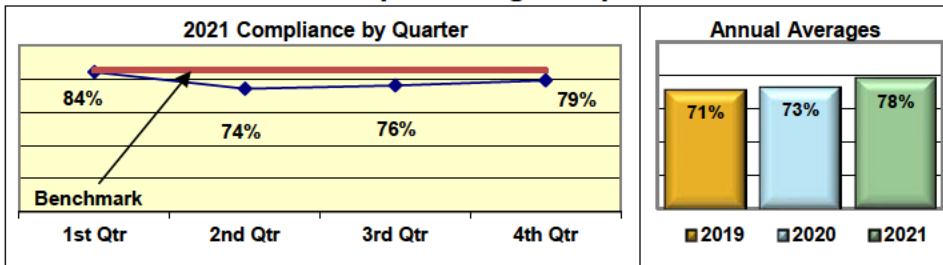
## ENTITY OVERVIEW

Insurance Group	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
HANOVER INSURANCE	55%	80%	80%	56%
HARTFORD INSURANCE	74%	88%	84%	97%
HELMSMAN MANAGEMENT SERVICES	61%	76%	62%	82%
LIBERTY MUTUAL INSURANCE	62%	80%	71%	91%
MAINE AUTOMOBILE DEALERS ASSOCIATION*	0%	13%	0%	0%
MAINE EMPLOYERS' MUTUAL INSURANCE	70%	86%	45%	86%
MAINE HEALTHCARE ASSOCIATION	61%	71%	73%	73%
MAINE MOTOR TRANSPORT ASSOCIATION	96%	86%	90%	100%
MAINE MUNICIPAL ASSOCIATION	95%	92%	91%	98%
MAINE SCHOOL MANAGEMENT ASSOCIATION	93%	94%	94%	97%
MARKEL CORP GROUP*	40%	50%	50%	100%
MATRIX ABSENCE MANAGEMENT	42%	100%	0%	0%
MEADOWBROOK INSURANCE*	50%	100%	100%	No filings
MITSUI SUMITOMO INS CO OF AMERICA*	0%	No filings	No filings	0%
NATIONAL LIABILITY & FIRE INSURANCE*	100%	No filings	No filings	No filings
NATIONWIDE INSURANCE*	0%	100%	100%	No filings
NEXT LEVEL ADMINISTRATOR LLC	25%	78%	11%	20%
NGM INSURANCE*	0%	100%	100%	No filings
NORTH AMERICAN RISK SERVICES*	0%	100%	0%	No filings
OLD REPUBLIC INSURANCE	56%	63%	55%	61%
PENNSYLVANIA MFG ASSN	43%	56%	56%	91%
PROTECTIVE INSURANCE	69%	64%	82%	100%
QBE INSURANCE GROUP	72%	86%	100%	100%
RYDER SERVICES*	0%	No filings	No filings	No filings
SAFETY NATIONAL CASUALTY CORP	72%	81%	67%	86%
SEDGWICK CLAIMS MANAGEMENT SERVICES	85%	87%	88%	96%
SENTRY INSURANCE	54%	86%	86%	88%
SERVICE AMERICAN INDEMNITY	79%	82%	73%	86%
SOMPO JAPAN INSURANCE*	25%	100%	100%	No filings
STARR INDEMNITY INSURANCE	77%	80%	67%	93%
STARSTONE NATIONAL INSURANCE*	25%	No filings	No filings	No filings
STATE OF MAINE WORKERS' COMPENSATION TRUST	86%	92%	81%	98%
SYNERNET	91%	94%	85%	96%
THE AMERICAN EQUITY UNDERWRITERS*	50%	No filings	No filings	No filings
TOKIO MARINE INSURANCE*	0%	0%	33%	No filings
TRAVELERS INSURANCE	33%	64%	52%	59%
TYSON FOODS INC*	67%	50%	100%	100%
UTICA MUTUAL INSURANCE*	33%	100%	100%	No filings
WALMART CLAIMS SERVICES	94%	94%	88%	99%
XL INSURANCE	80%	65%	65%	100%
YORK RISK SERVICES	90%	75%	75%	100%
ZURICH INSURANCE	68%	82%	81%	94%

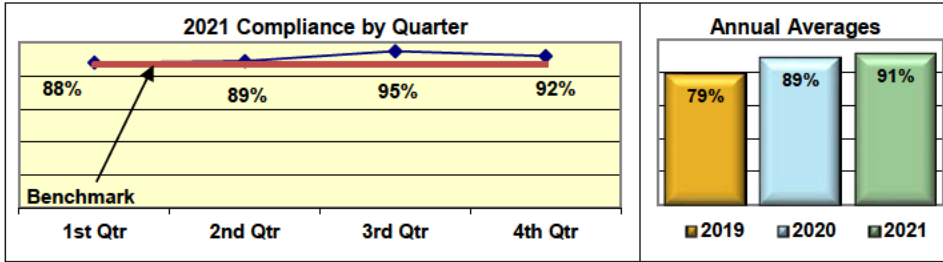
**Annual Compliance Report**  
01/01/2021-12/31/2021

**ACADIA INSURANCE**

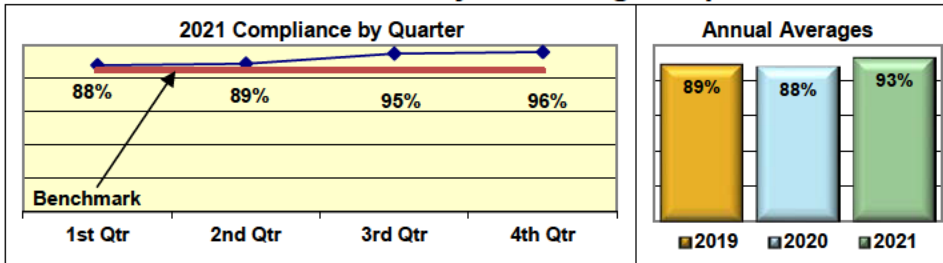
**Lost Time First Report Filing Compliance**



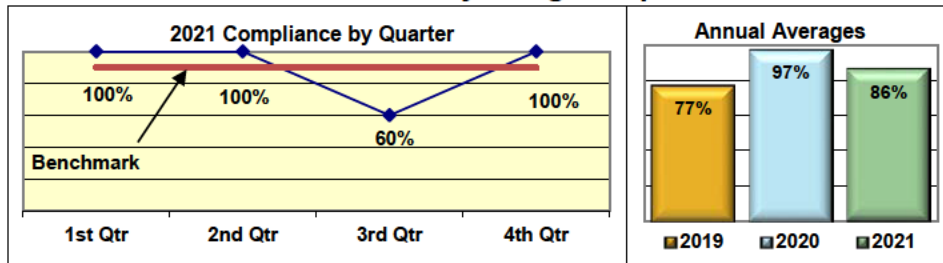
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

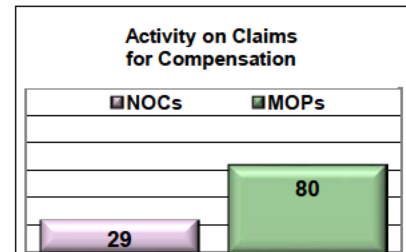
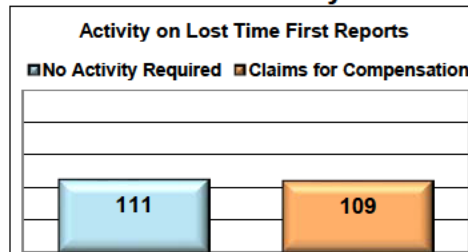
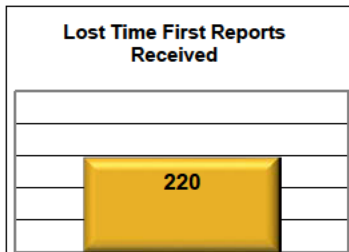


**Summary**

Acadia Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

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

**Utilization Analysis**



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

**13%**

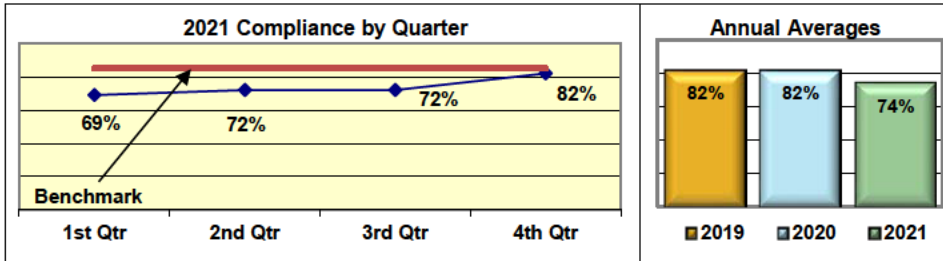
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**27%**

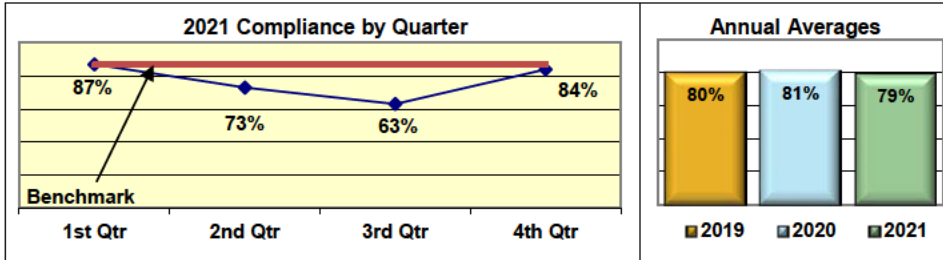
# Annual Compliance Report 01/01/2021-12/31/2021

## AIG INSURANCE

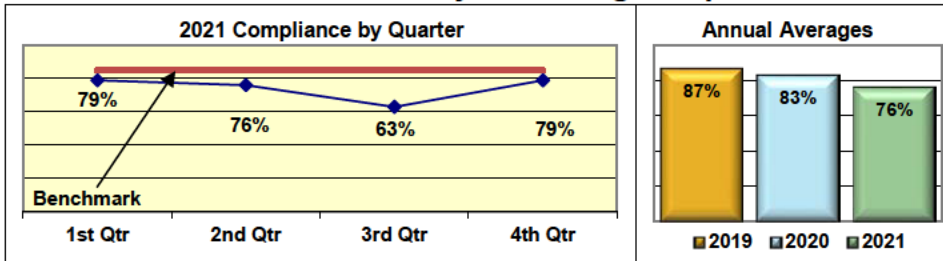
### Lost Time First Report Filing Compliance



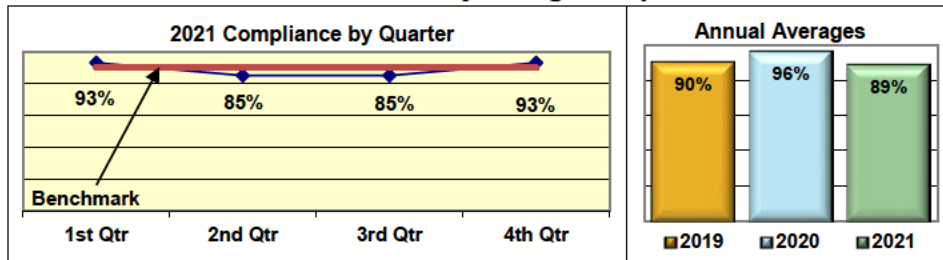
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating companies:

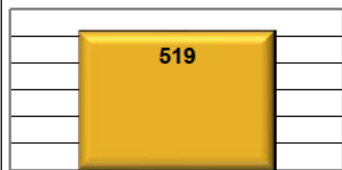
AIU Insurance  
Granite State Insurance  
Ins. Co. of the State of Pennsylvania  
National Union Fire Ins. Co. of Pitts.  
New Hampshire Insurance

AIG Insurance used the following third parties in 2021:

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

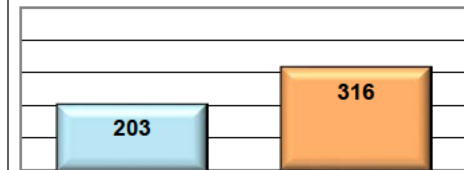
### Utilization Analysis

#### Lost Time First Reports Received



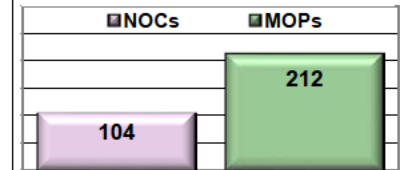
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

20%

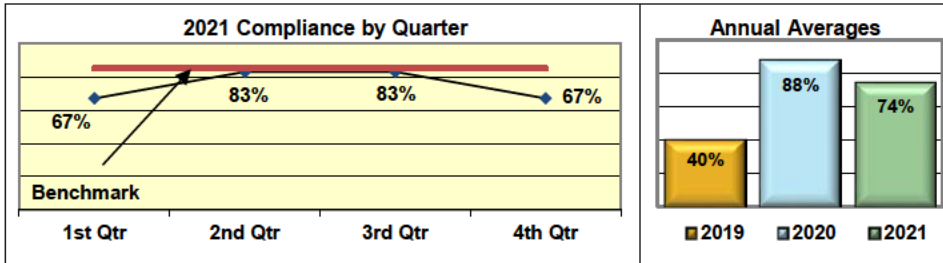
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

33%

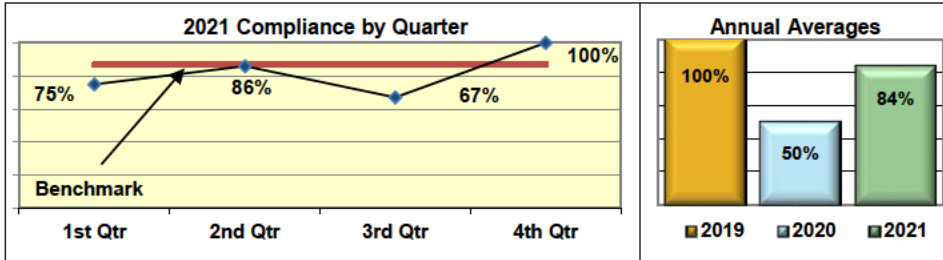
**Annual Compliance Report**  
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**A.I.M. MUTUAL INSURANCE**

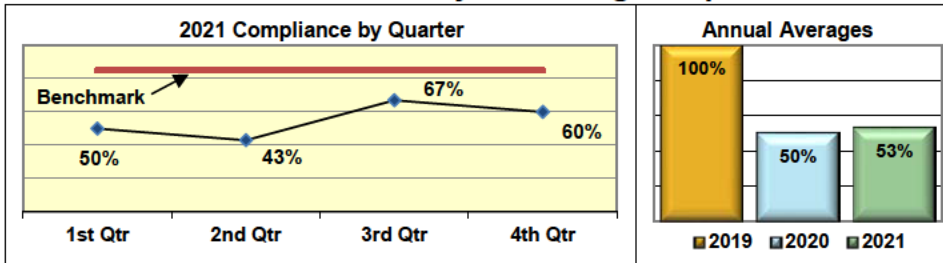
**Lost Time First Report Filing Compliance**



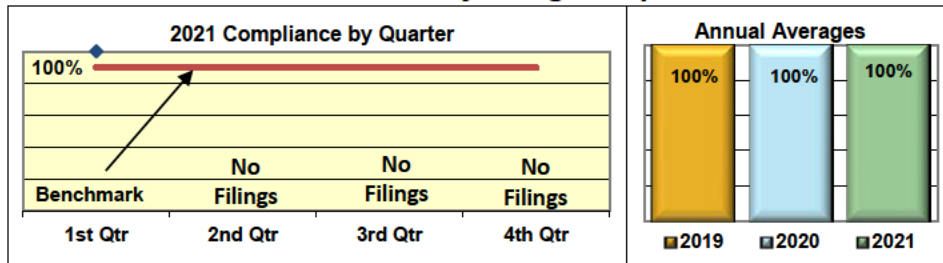
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

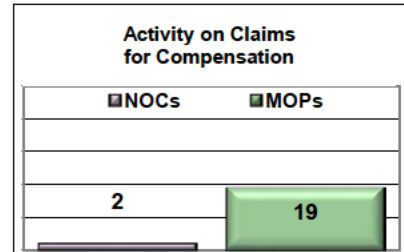
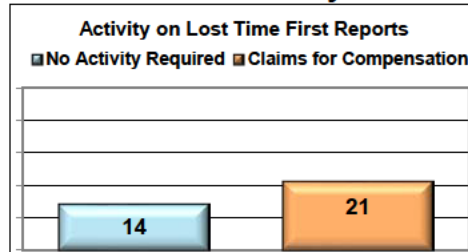
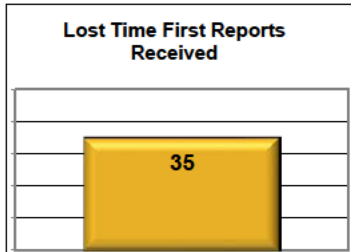


**Summary**

A.I.M. Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

Associated Employers Insurance  
Associated Industries of Mass Mutual

**Utilization Analysis**



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

**6%**

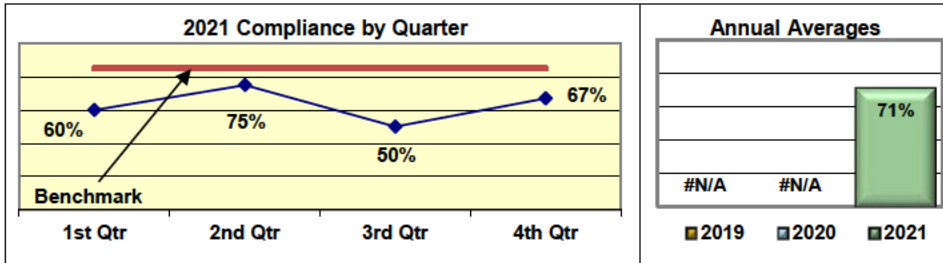
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**10%**

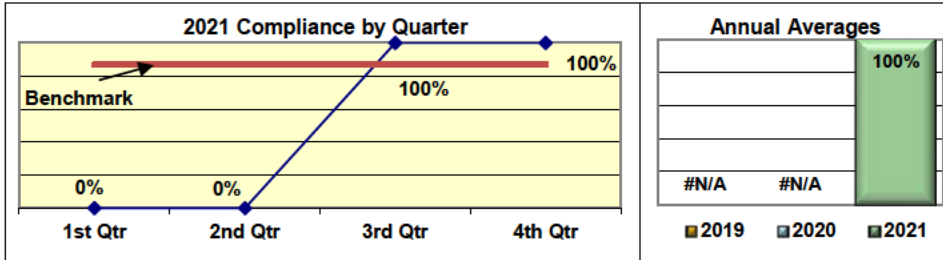
**Annual Compliance Report**  
01/01/2021-12/31/2021

**AMERICAN FINANCIAL GROUP**

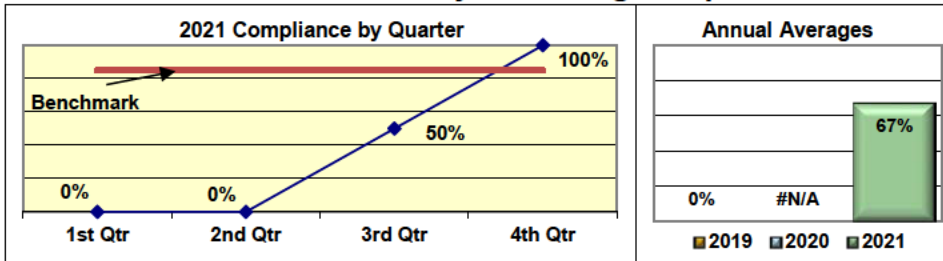
**Lost Time First Report Filing Compliance**



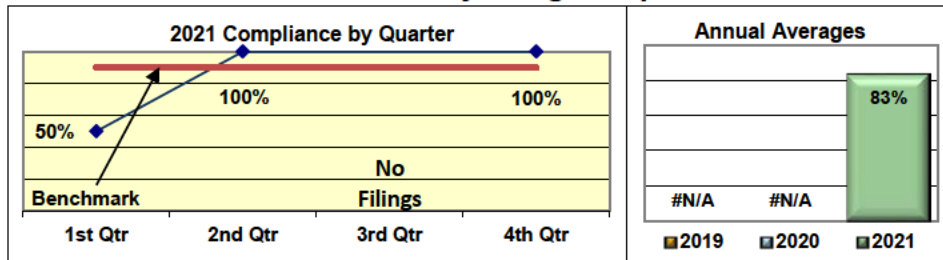
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

American Financial is an insurer who administered its own claims in 2021 under the following rating companies:

- Great American Insurance
- National Interstate Insurance
- Vanliner Insurance

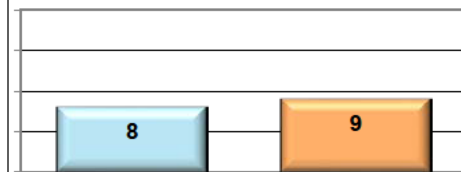
**Utilization Analysis**

**Lost Time First Reports Received**



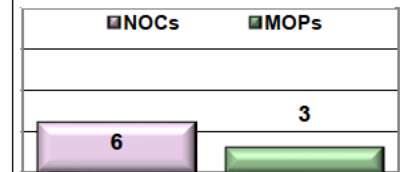
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**35%**

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

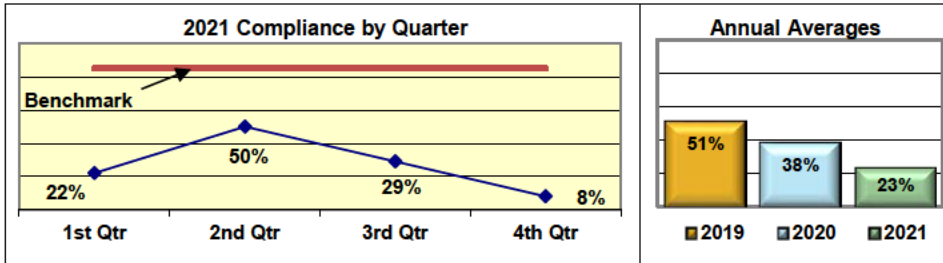
**67%**



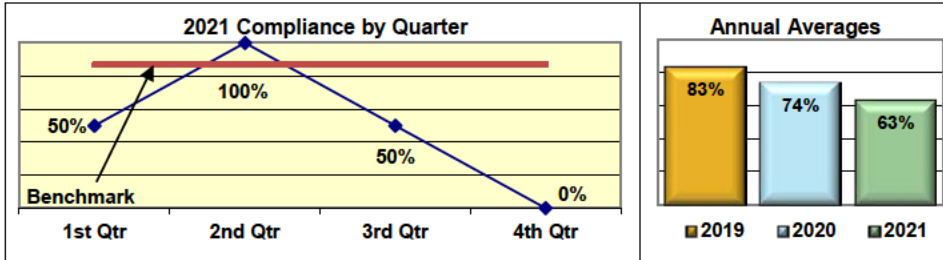
**Annual Compliance Report**  
01/01/2021-12/31/2021

**AMTRUST INSURANCE**

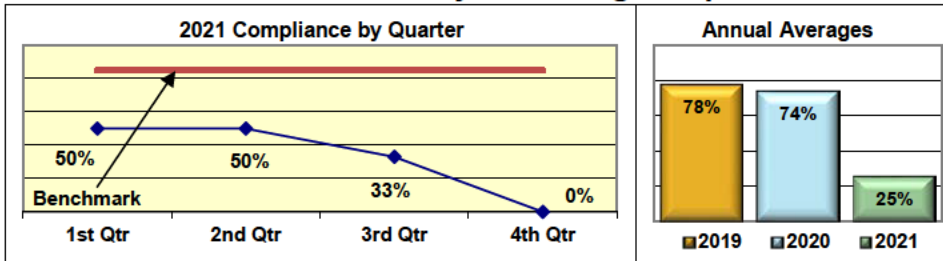
**Lost Time First Report Filing Compliance**



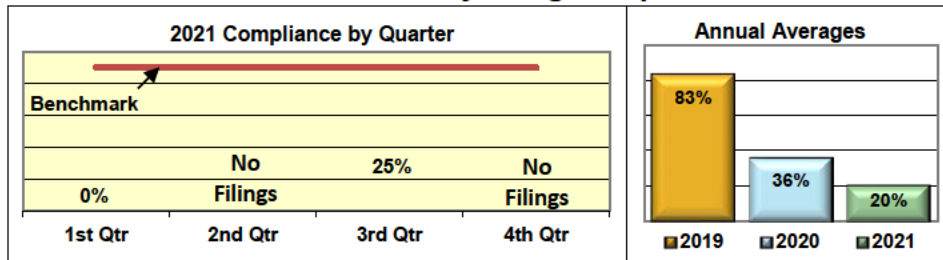
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

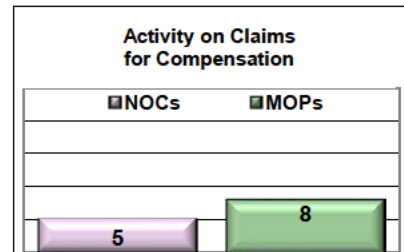
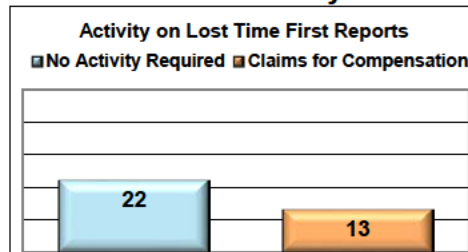
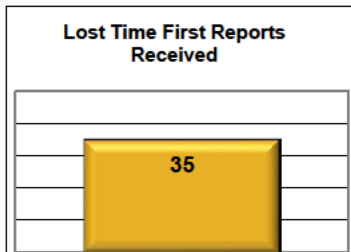


**Summary**

Amtrust North America is an insurer that administered its own claims in 2021 under the following rating companies:

- Amtrust North America
- Security National Insurance
- Technology Insurance
- Wesco Insurance

**Utilization Analysis**



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

**14%**

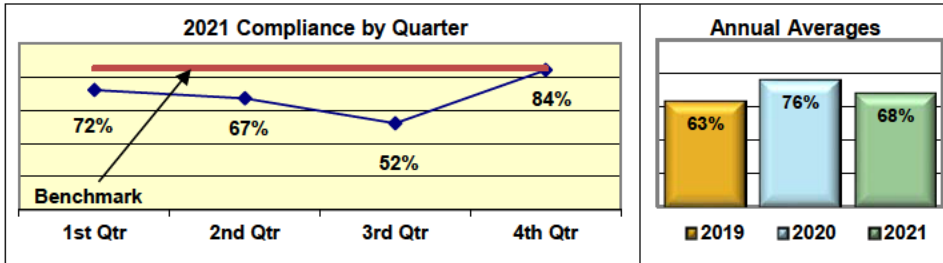
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**38%**

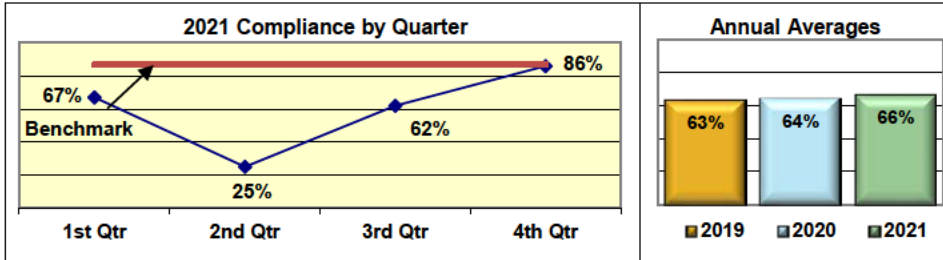
# Annual Compliance Report 01/01/2021-12/31/2021

## ARCH INSURANCE

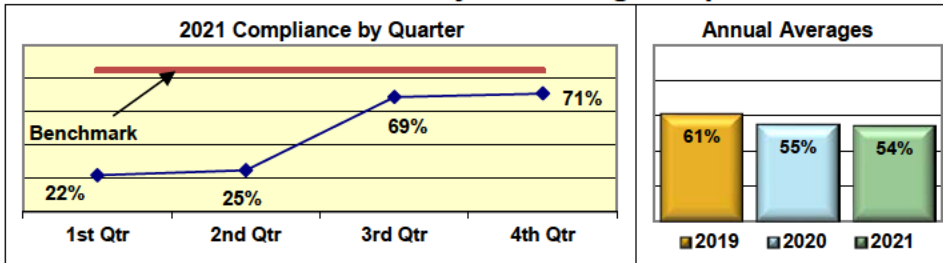
### Lost Time First Report Filing Compliance



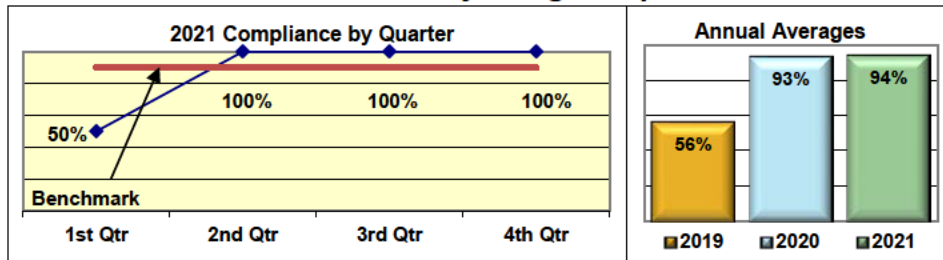
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating company:

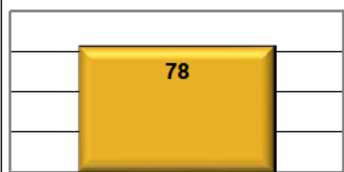
Arch Indemnity Insurance  
Arch Insurance

Arch Insurance used the following third parties in 2021:

Broadspire Services  
Cannon Cochran Management Svcs.  
CorVel Enterprise Comp.  
Cottingham & Butler Claims Services  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.  
York Risk Services

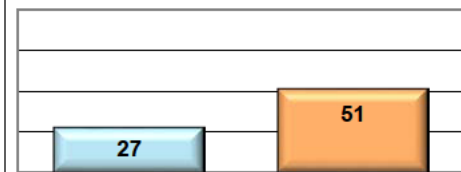
### Utilization Analysis

#### Lost Time First Reports Received



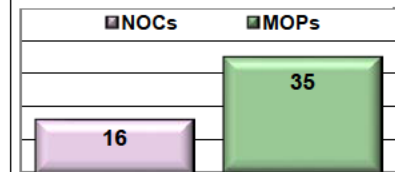
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

21%

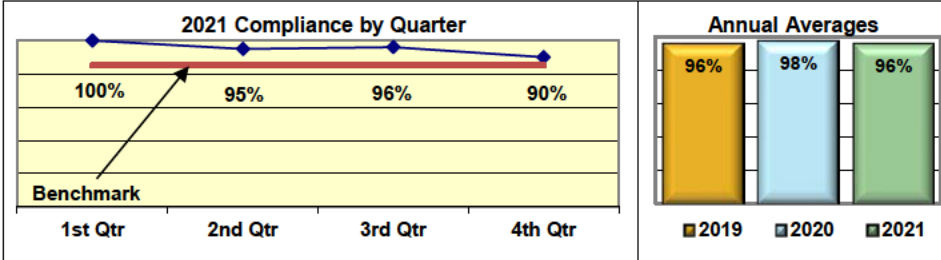
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

31%

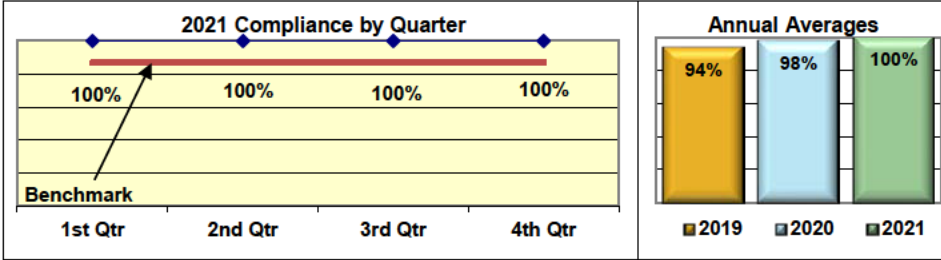
**Annual Compliance Report**  
01/01/2021-12/31/2021

**BATH IRON WORKS**

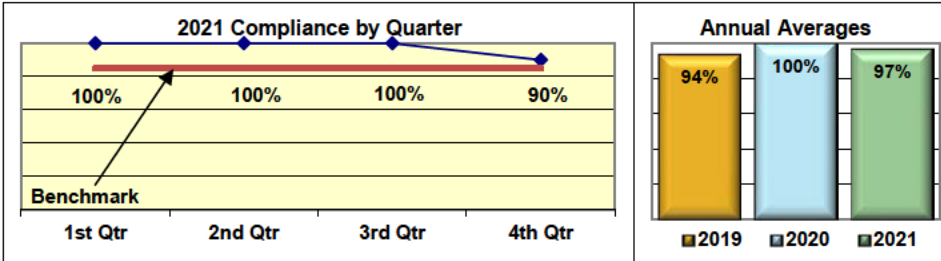
**Lost Time First Report Filing Compliance**



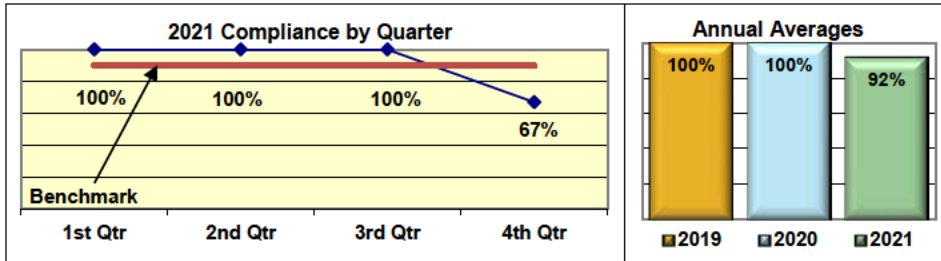
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

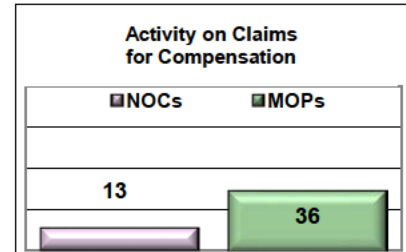
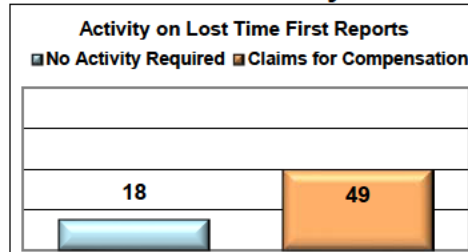
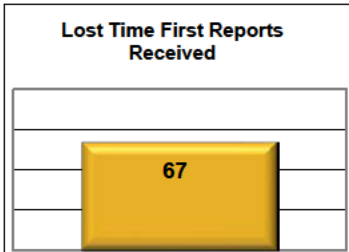


**Summary**

Bath Iron Works is a self-insured employer that administered its own claims in 2021 under the following name:

Bath Iron Works

**Utilization Analysis**



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

**19%**

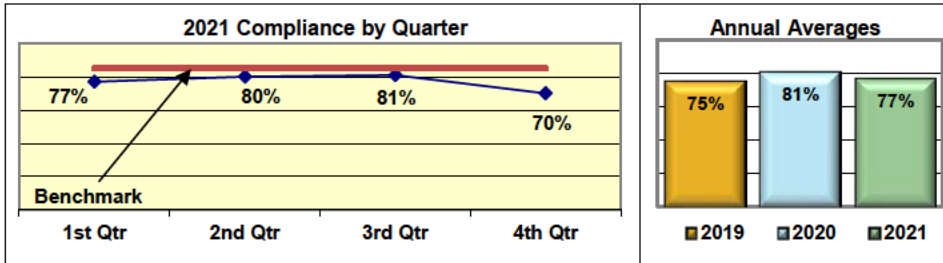
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**27%**

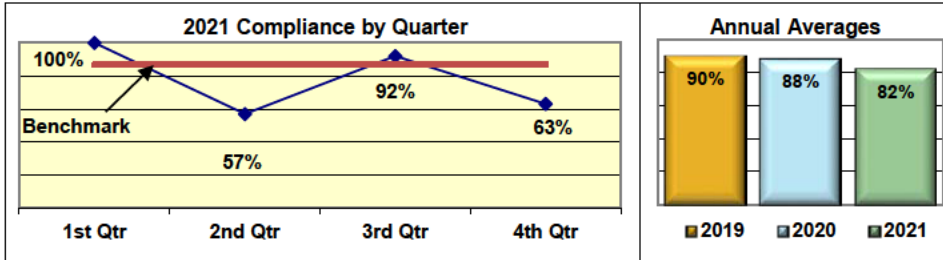
**Annual Compliance Report**  
01/01/2021-12/31/2021

**BROADSPIRE SERVICES**

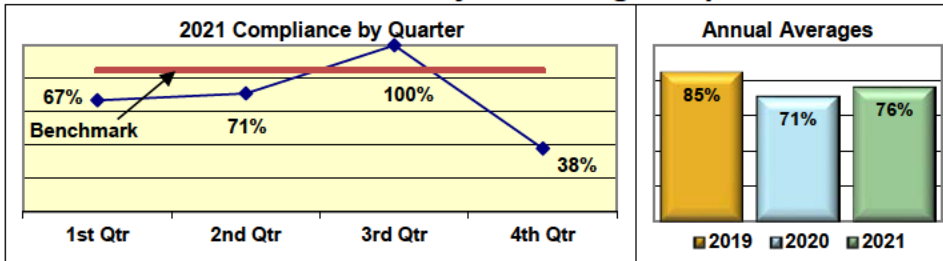
**Lost Time First Report Filing Compliance**



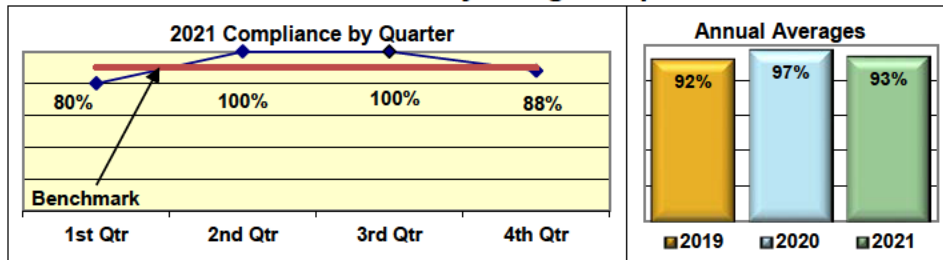
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



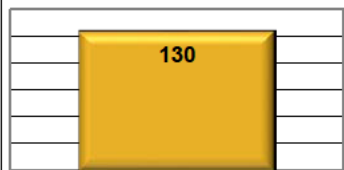
**Summary**

Broadspire Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Continental Insurance
- Employers Assurance
- Employers Compensation Insurance
- Employers Preferred Insurance
- Indemnity Ins. Co. of No. America
- New Hampshire Insurance
- North River Insurance
- Property & Casualty Ins. Co. of Hartford
- Protective Insurance
- Safety National Casualty
- Service American Indemnity
- XL Insurance America
- XL Specialty Insurance
- Zenith Insurance

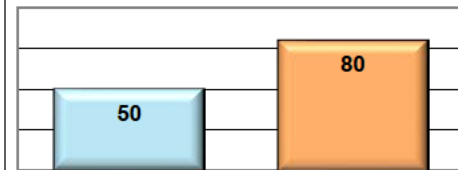
**Utilization Analysis**

**Lost Time First Reports Received**



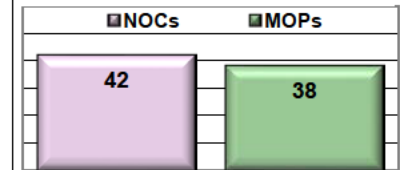
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**32%**

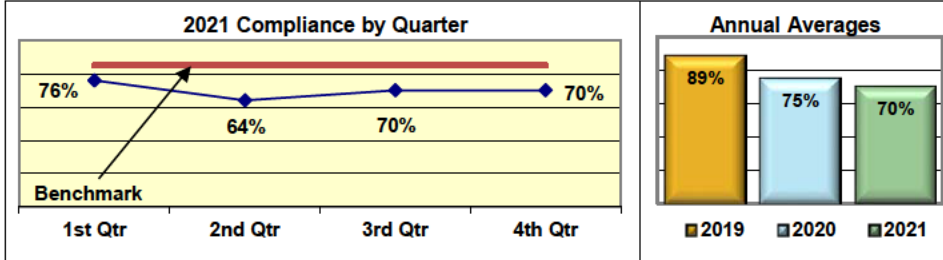
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**53%**

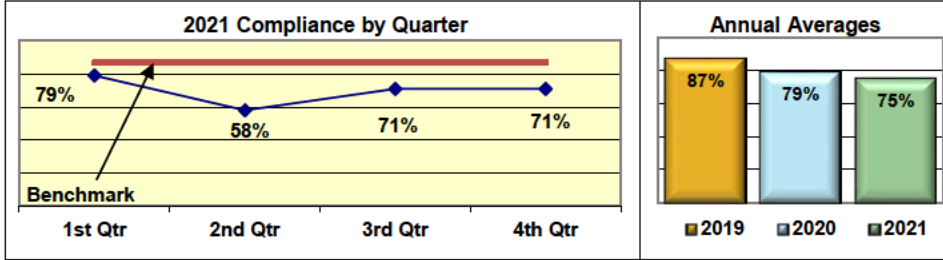
**Annual Compliance Report**  
01/01/2021-12/31/2021

**CANNON COCHRAN MANAGEMENT SERVICES**

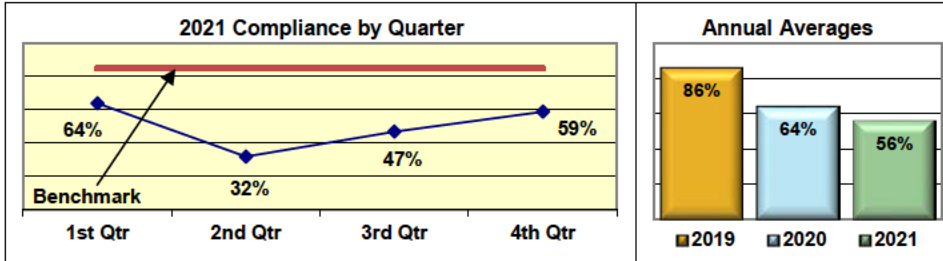
**Lost Time First Report Filing Compliance**



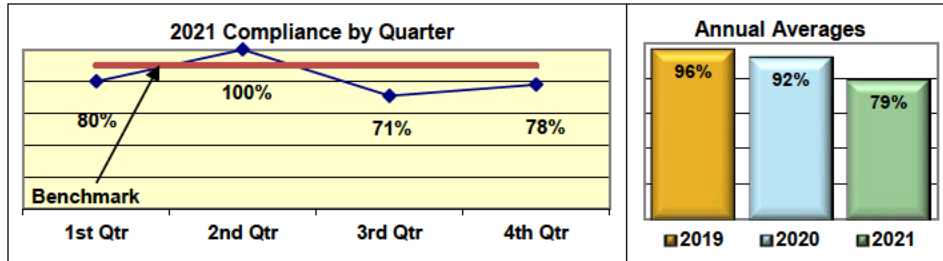
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

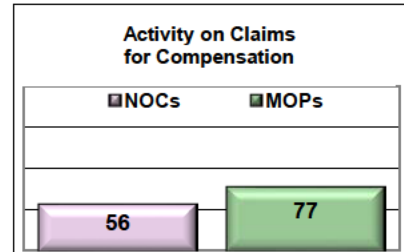
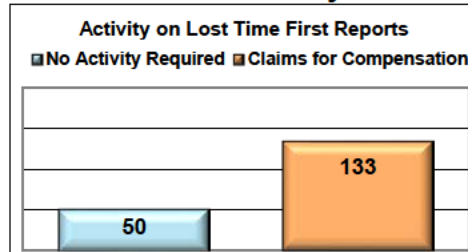
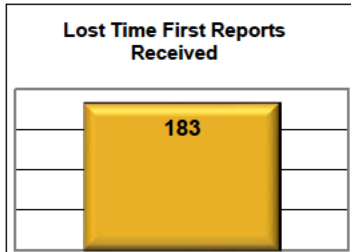
Cannon Cochran Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- Arch Insurance
- Indemnity Ins. Co. of North America
- Mitsui Sumitomo Ins. Co. of America
- Old Republic Insurance
- Property & Cas. Ins. Co. of Hartford
- Safety National Casualty
- Service American Indemnity
- Starstone National Insurance
- State National Insurance
- United Wisconsin Insurance
- Zurich American Insurance

and self-insured employers:

- City of Lewiston
- Greater Portland V Group Trust
- Lepage Bakeries Park Street LLC.
- Louisiana Pacific Corp.
- Maine Turnpike Authority
- Sappi North America Inc.
- University of Maine System

**Utilization Analysis**



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

**31%**

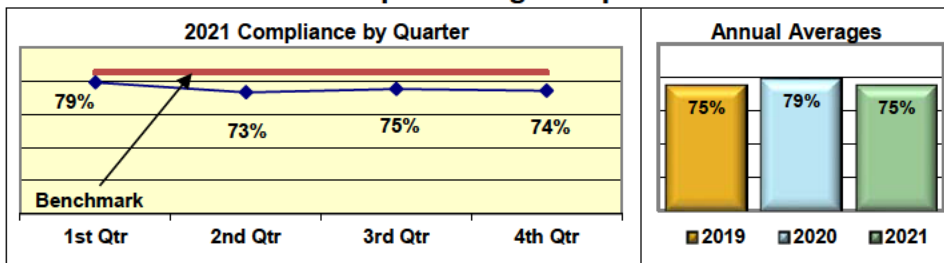
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**42%**

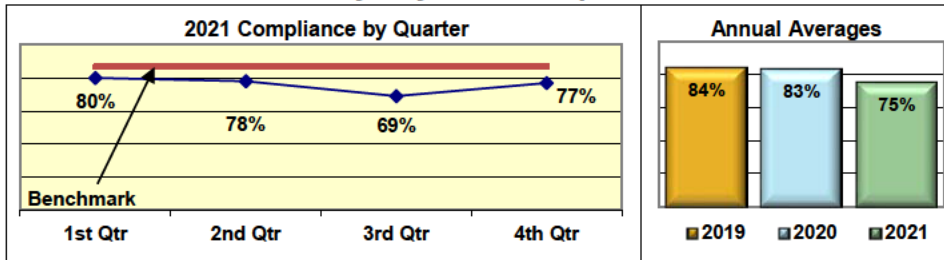
# Annual Compliance Report 01/01/2021-12/31/2021

## CHUBB INSURANCE

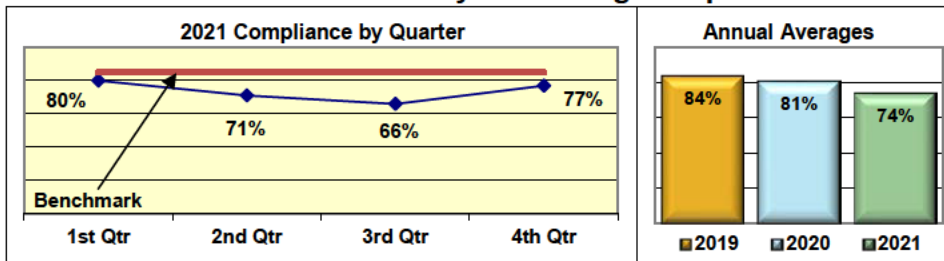
### Lost Time First Report Filing Compliance



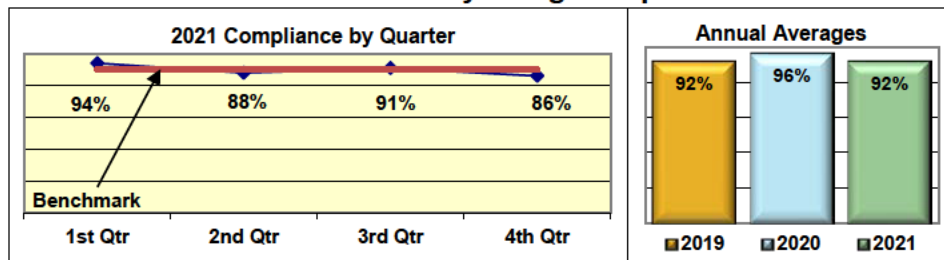
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



### Summary

Chubb Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

ACE American Insurance  
Chubb Indemnity Insurance  
Chubb National Insurance  
Federal Insurance  
Indemnity Ins. Co. of North America

Chubb Insurance used the following third parties in 2021:

Broadspire Services  
Cannon Cochran Management Svcs.  
Constitution State Services  
CorVel Enterprise Comp.  
ESIS  
Gallagher Bassett Services  
Helmsman Management Services  
Next Level Administrator LLC  
Ryder Services  
Sedgwick Claims Management Svcs.  
York Risk Services

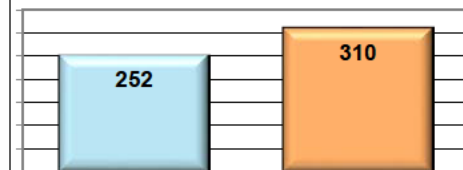
### Utilization Analysis

#### Lost Time First Reports Received



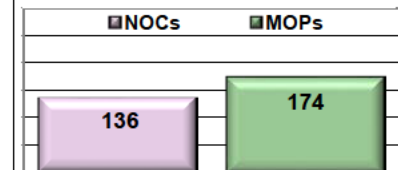
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

24%

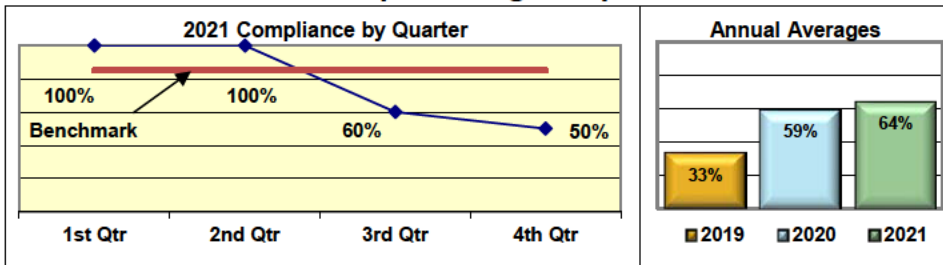
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

44%

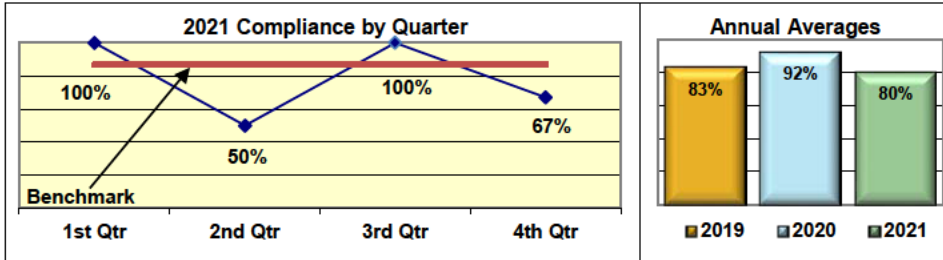
# Annual Compliance Report 01/01/2021-12/31/2021

## CNA INSURANCE

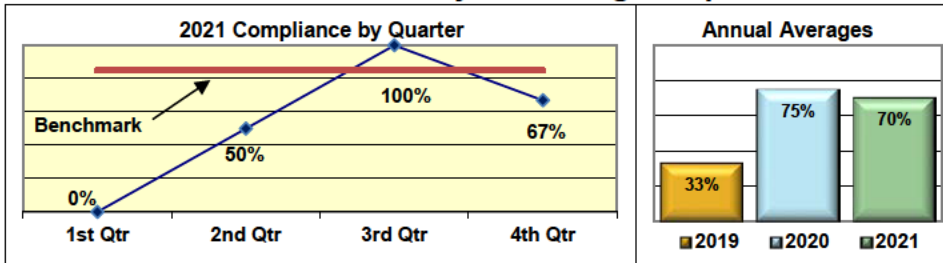
### Lost Time First Report Filing Compliance



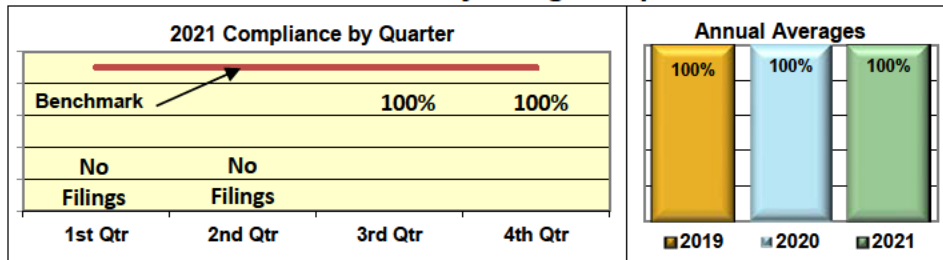
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



### Summary

CNA Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

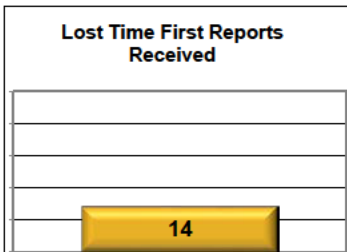
American Casualty Co. of Reading PA  
CNA Claims Plus  
National Fire Ins. Co. of Hartford  
Valley Forge Insurance

CNA Insurance used the following third parties in 2021:

Broadspire Services  
Gallagher Bassett Services

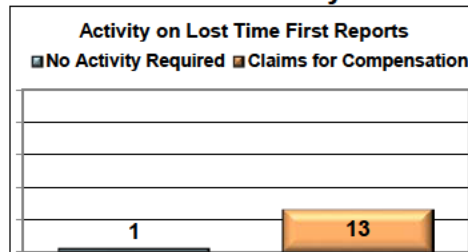
### Utilization Analysis

#### Lost Time First Reports Received



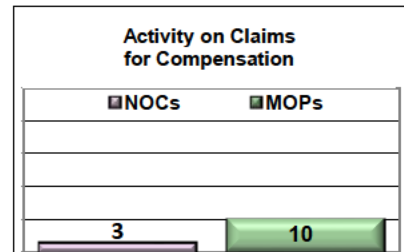
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

**21%**

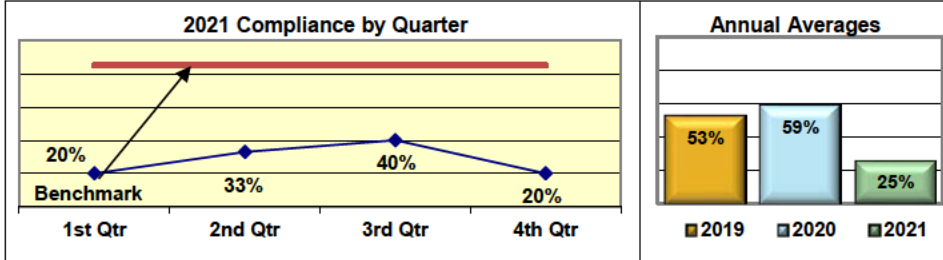
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**23%**

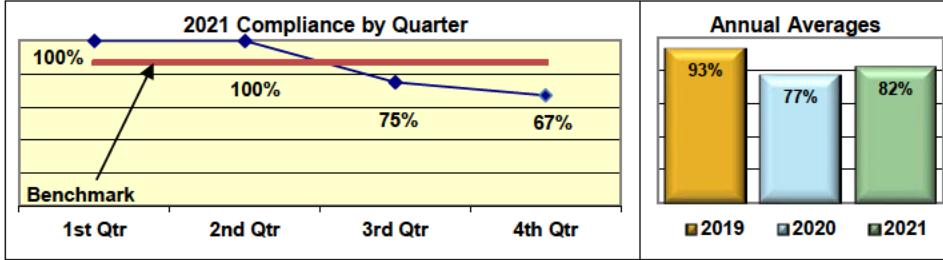
**Annual Compliance Report**  
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**CONSTITUTION STATE SERVICES**

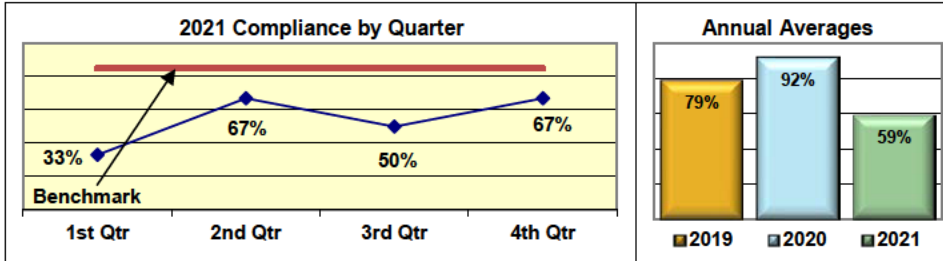
**Lost Time First Report Filing Compliance**



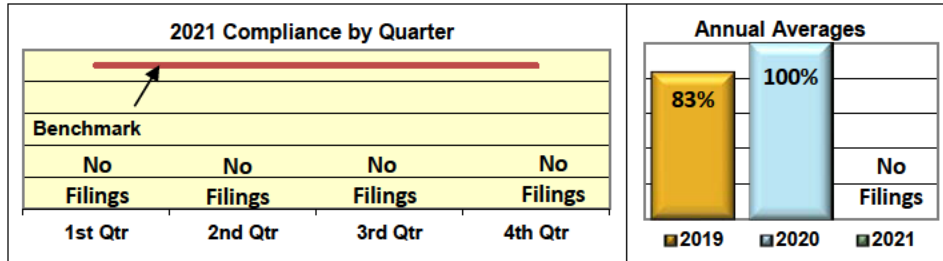
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

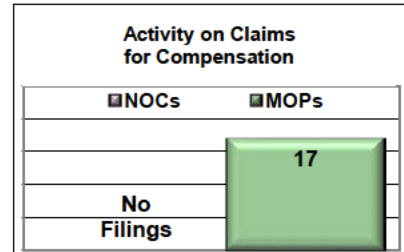
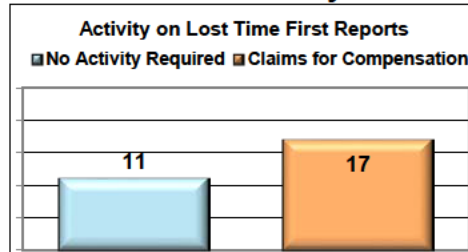
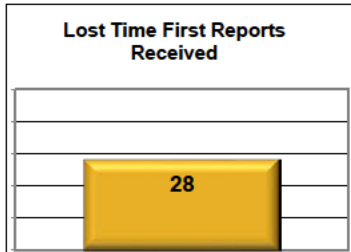


**Summary**

Constitution State Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- American Zurich Insurance
- Indemnity Ins. Co. of No. America
- Old Republic Insurance
- Safety National Casualty Corp.
- Standard Fire Insurance

**Utilization Analysis**



**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)

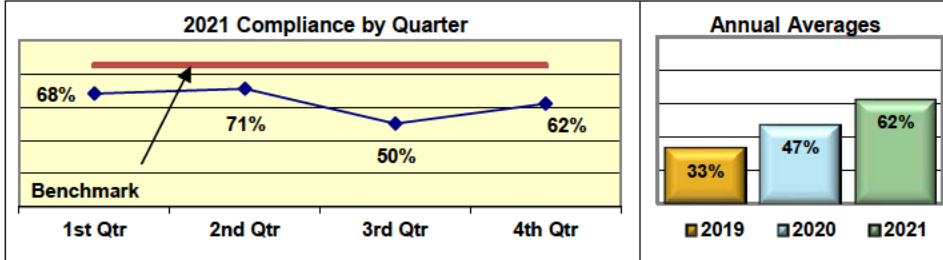
**0%**



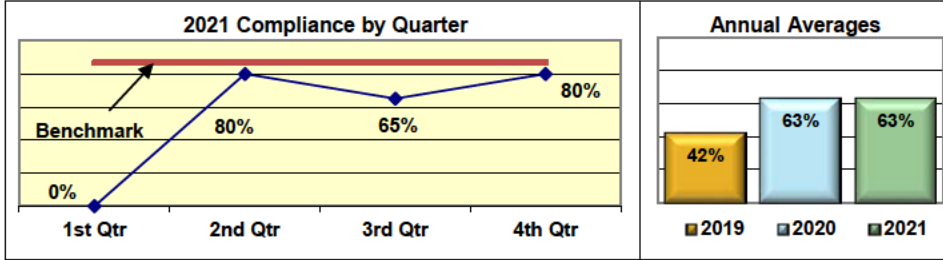
**Annual Compliance Report**  
01/01/2021-12/31/2021

**CORVEL ENTERPRISE COMP.**

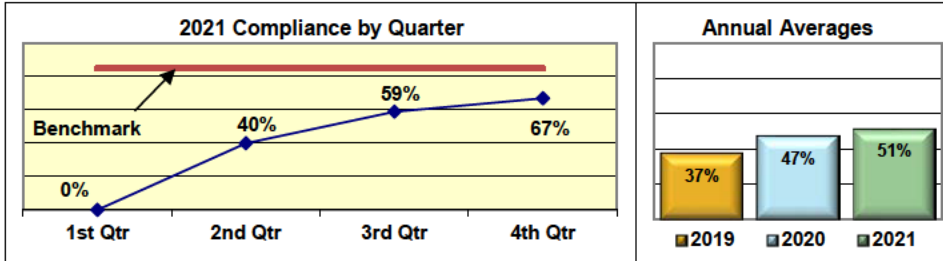
**Lost Time First Report Filing Compliance**



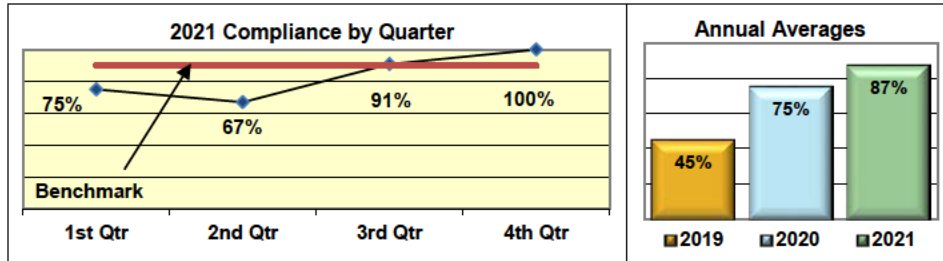
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

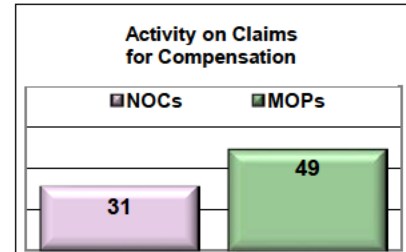
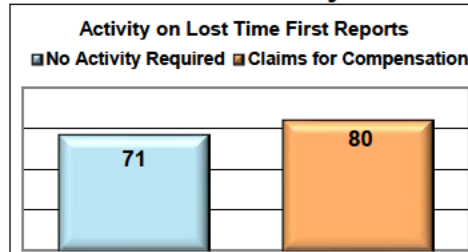
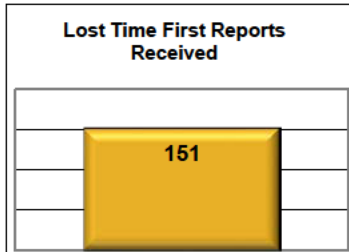
CorVel Enterprise Comp. is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich
- Arch Insurance
- Indemnity Ins. Co. of North America
- Old Republic Insurance
- Prop. & Cas. Ins. Co. of Hartford
- Safety National Casualty Corp.
- XL Insurance America

and the following self-insured employers:

- Lepage Bakeries Cedar Street LLC.
- Lepage Bakeries Park Street LLC

**Utilization Analysis**



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

**21%**

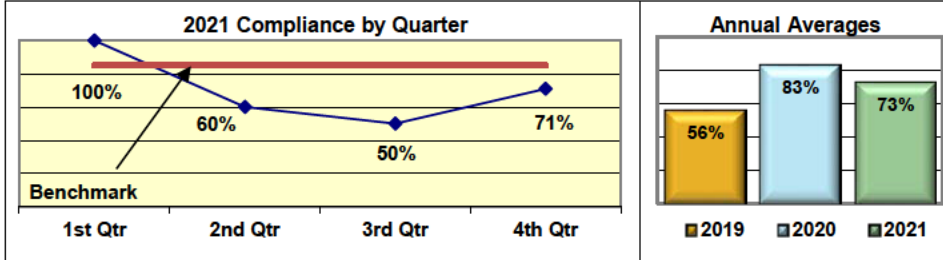
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**39%**

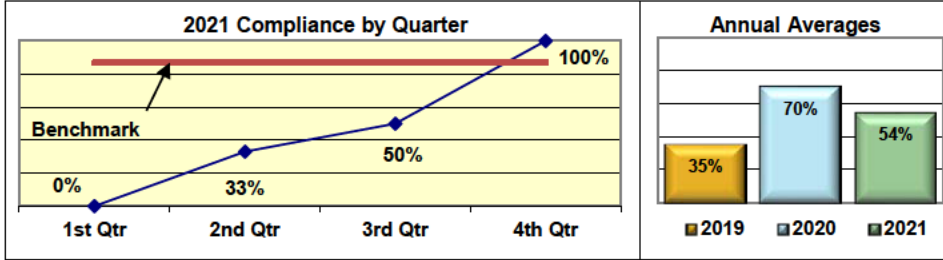
**Annual Compliance Report**  
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**COTTINGHAM & BUTLER CLAIMS SERVICES**

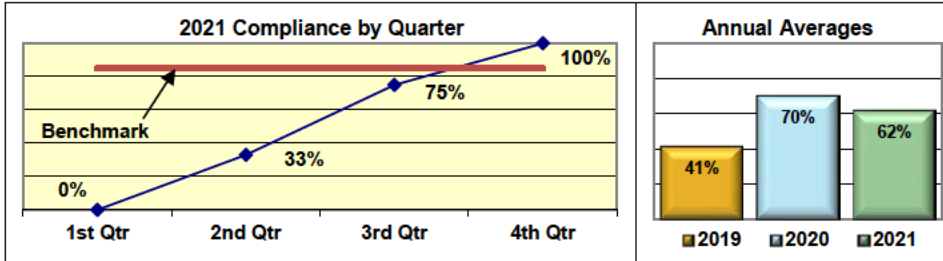
**Lost Time First Report Filing Compliance**



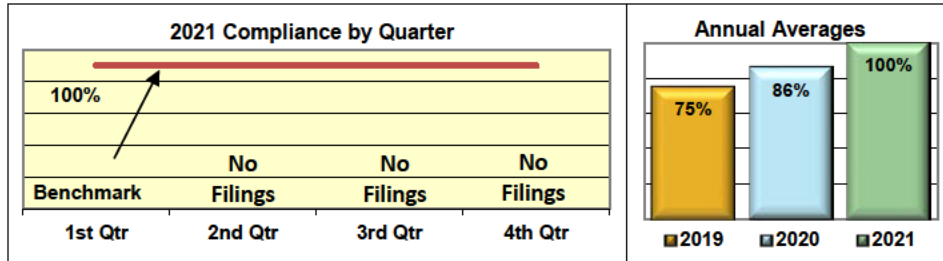
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

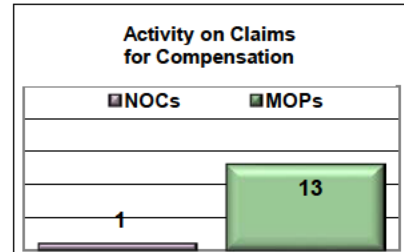
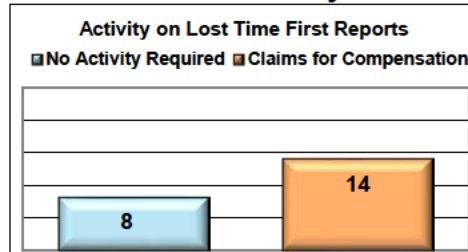
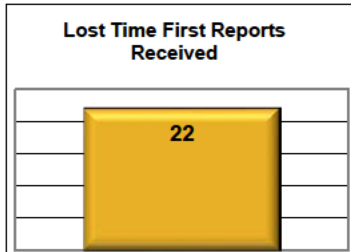


**Summary**

Cottingham & Butler Claims Services is a third party administrator that administered claims in 2021 for the following rating companies:

- Arch Insurance
- Starstone National Insurance
- XL Insurance America Inc.
- Zurich American Insurance

**Utilization Analysis**



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

**5%**

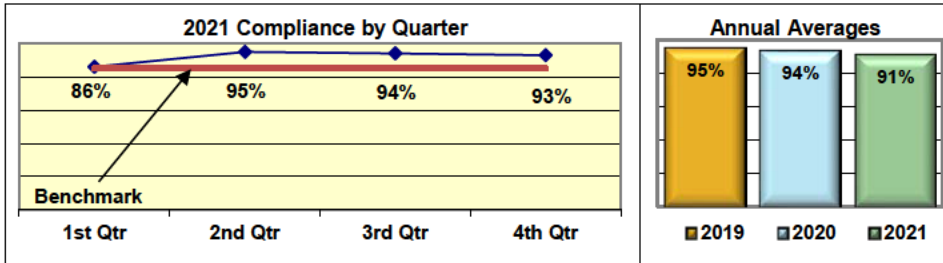
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**7%**

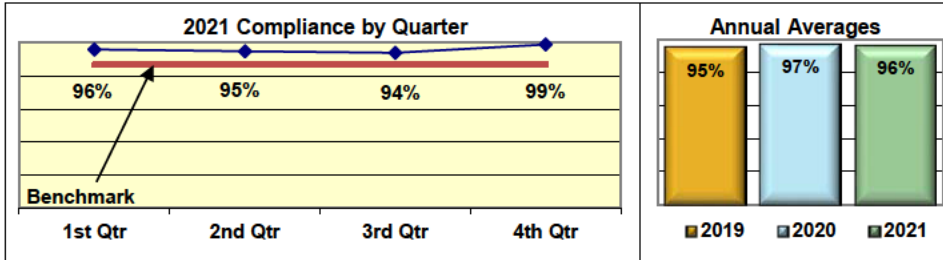
# Annual Compliance Report 01/01/2021-12/31/2021

## CROSS INSURANCE

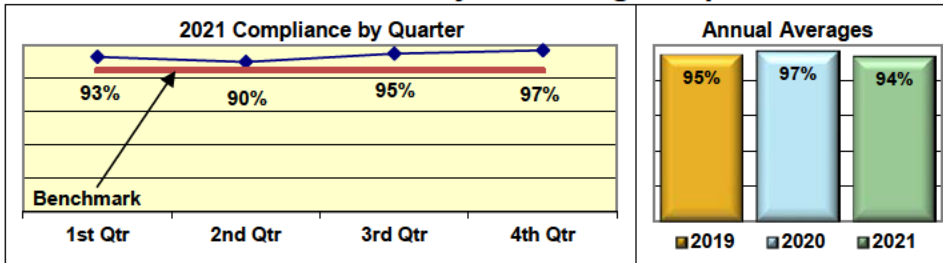
### Lost Time First Report Filing Compliance



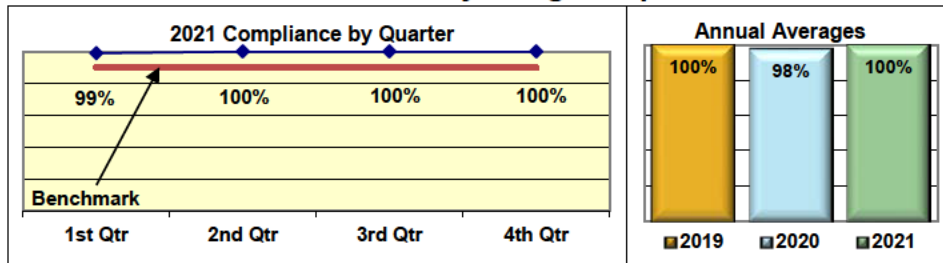
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



### Summary

Cross Insurance is a third party administrator that administered claims in 2021 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 WC Trust Fund
- ME State WC Group Trust
- Mfg. of Maine Group Trust
- Parker Hannifin Corporation
- Social Services & Education

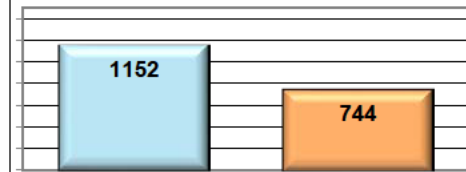
### Utilization Analysis

#### Lost Time First Reports Received



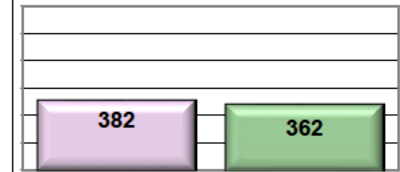
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

20%

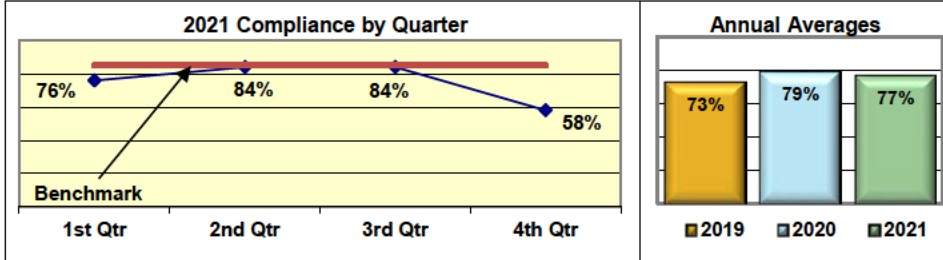
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

51%

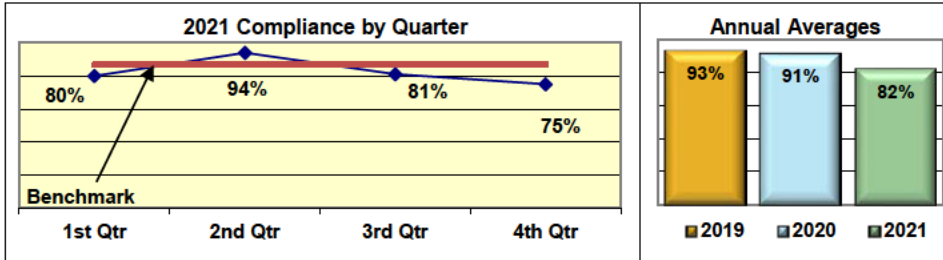
**Annual Compliance Report**  
01/01/2021-12/31/2021

**EASTERN ALLIANCE INSURANCE**

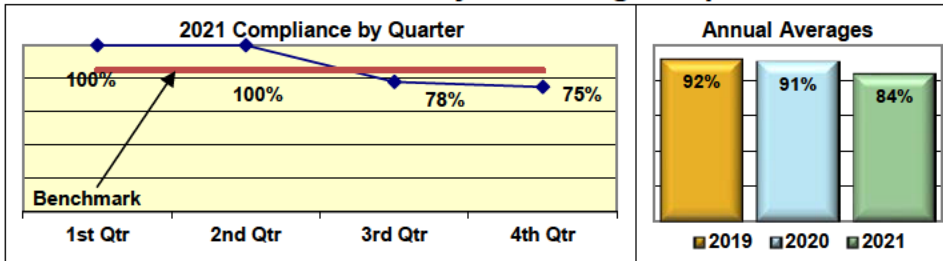
**Lost Time First Report Filing Compliance**



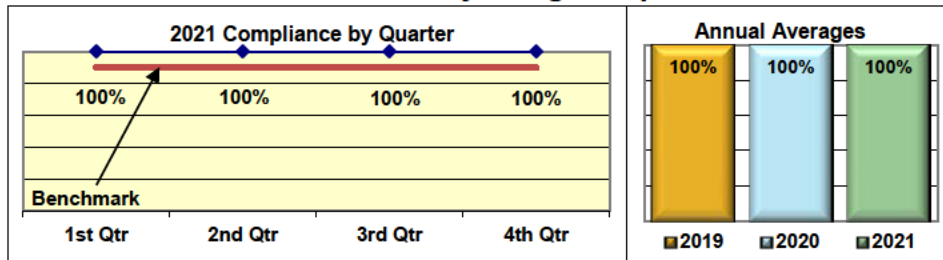
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Eastern Alliance is an insurer that administered its own claims in 2021 under the following rating companies:

- Allied Eastern Indemnity Insurance
- Eastern Advantage Assurance Ins.
- Eastern Alliance Insurance

**Utilization Analysis**

**Lost Time First Reports Received**



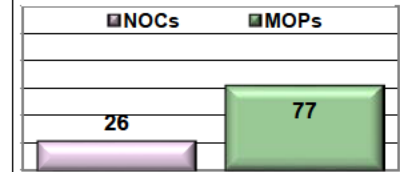
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**11%**

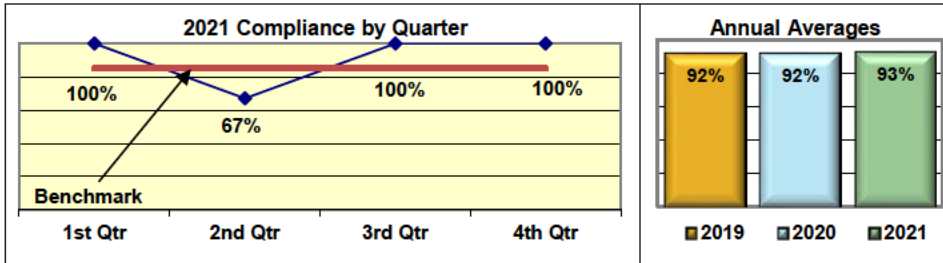
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**25%**

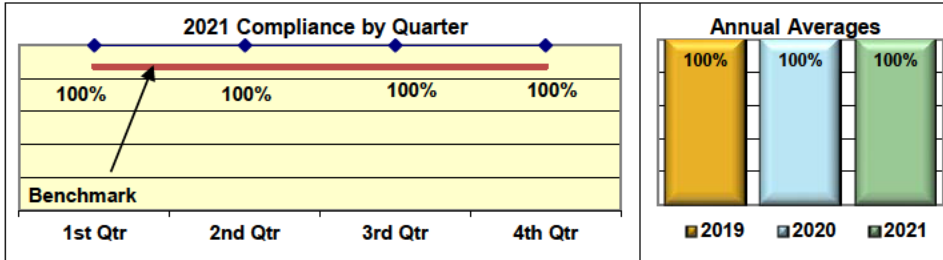
**Annual Compliance Report**  
01/01/2021-12/31/2021

**ELECTRIC INSURANCE**

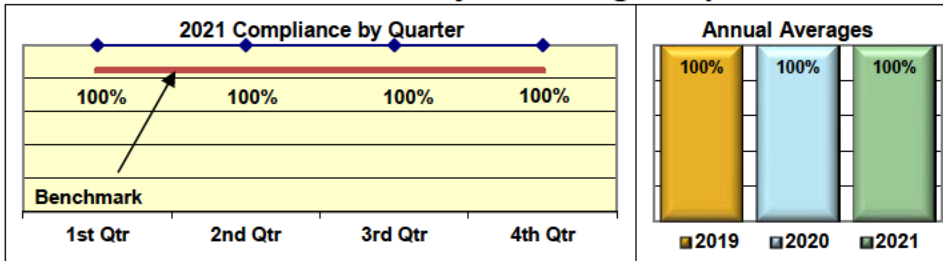
**Lost Time First Report Filing Compliance**



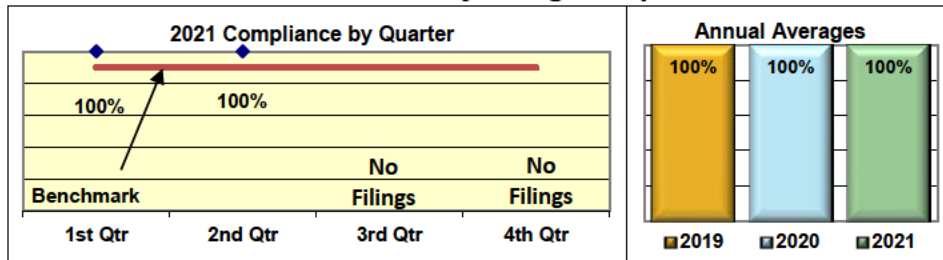
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Electric Insurance is an insurer that used a third party to administer claims in 2021 under the following rating company:

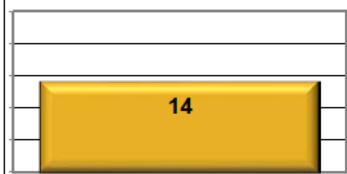
Electric Insurance

Electric Insurance used the following third party in 2021:

Sedgwick Claims Management Svcs.

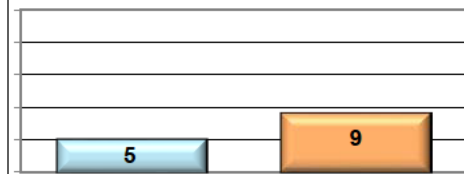
**Utilization Analysis**

**Lost Time First Reports Received**



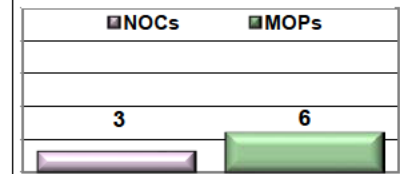
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**21%**

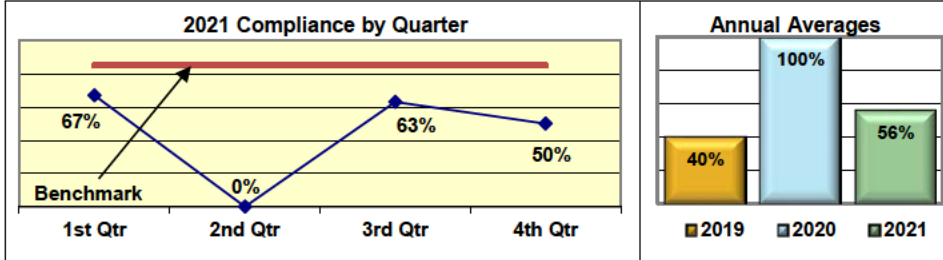
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**33%**

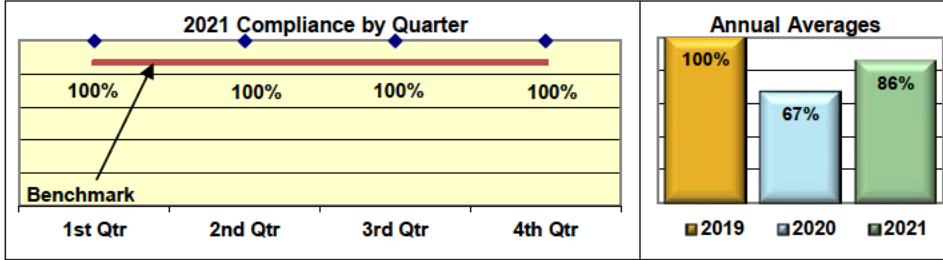
**Annual Compliance Report**  
01/01/2021-12/31/2021

**EMPLOYERS HOLDING INSURANCE**

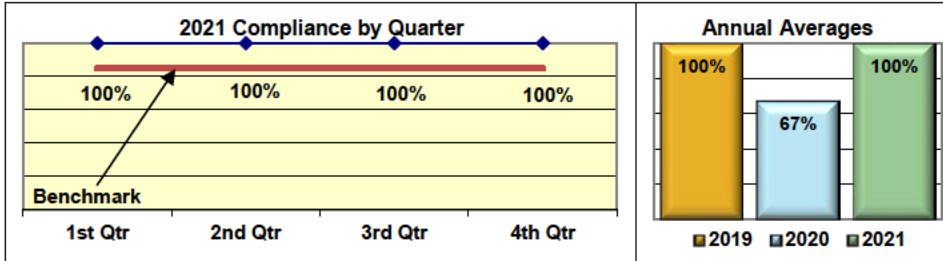
**Lost Time First Report Filing Compliance**



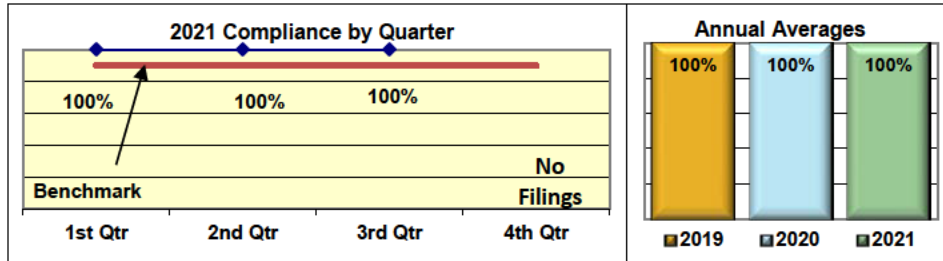
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

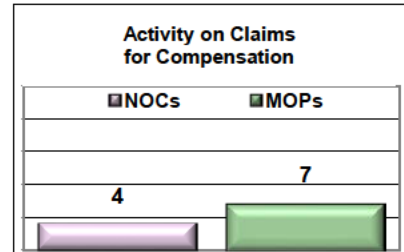
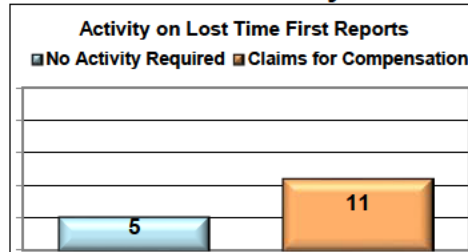
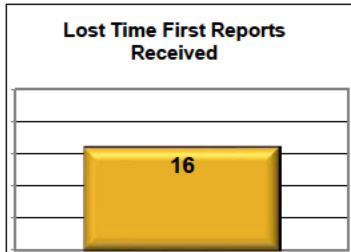
Employers Holding Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Employers Assurance  
Employers Compensation Insurance  
Employers Preferred Insurance

Employers Holding Insurance used the following third parties in 2021:

Broadspire Services

**Utilization Analysis**



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

**25%**

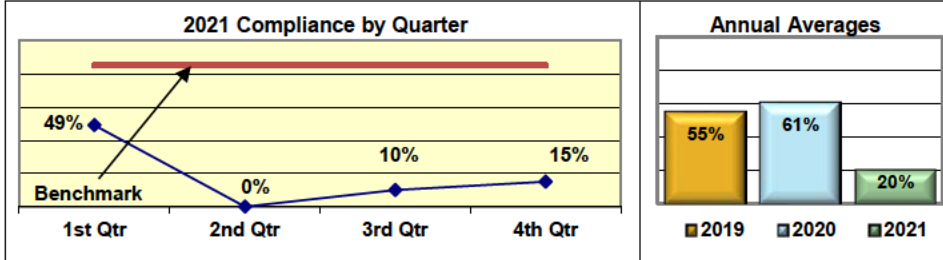
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**36%**

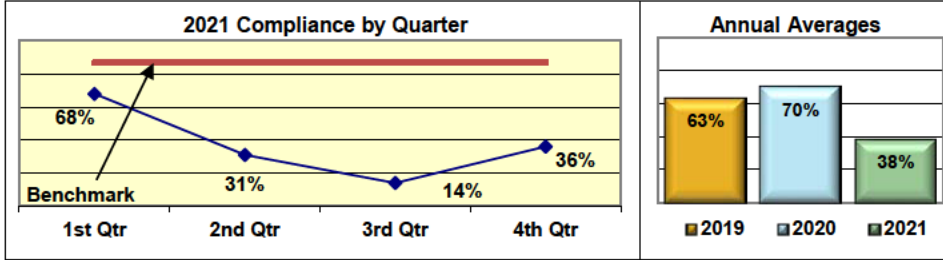
# Annual Compliance Report 01/01/2021-12/31/2021

## ESIS

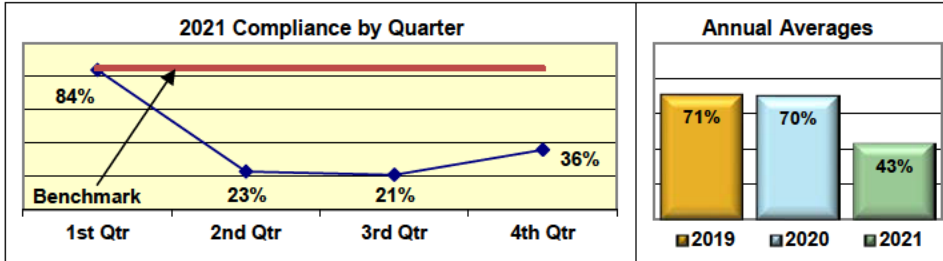
### Lost Time First Report Filing Compliance



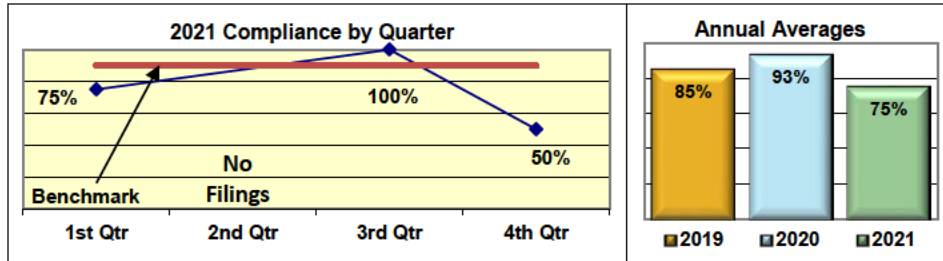
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



#### Summary

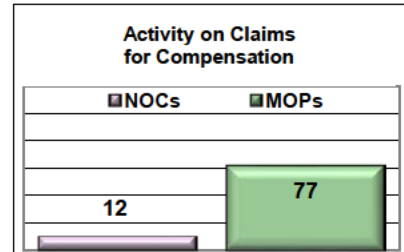
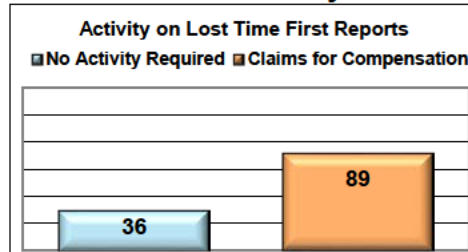
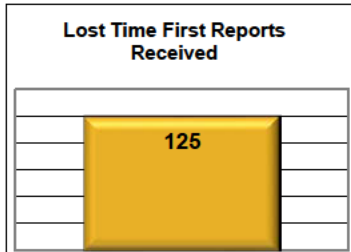
ESIS is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Federal Insurance
- Indemnity Ins. Co. of No. America
- LM Insurance
- New Hampshire Insurance
- Old Republic Insurance
- Safety National Casualty Corp.
- XL Insurance America Inc.
- Zurich American Insurance

and the following self-insured employer:

- Unifirst Corporation

### Utilization Analysis



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

10%

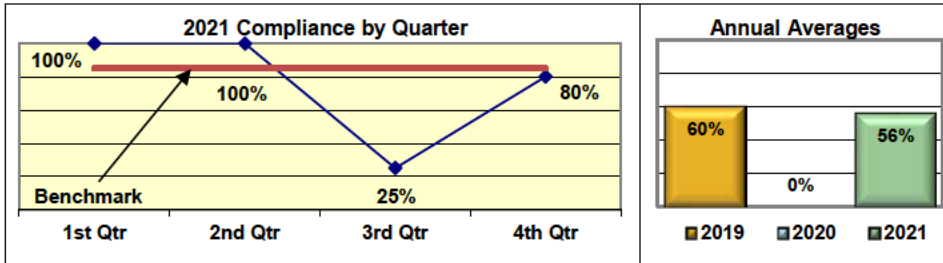
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

13%

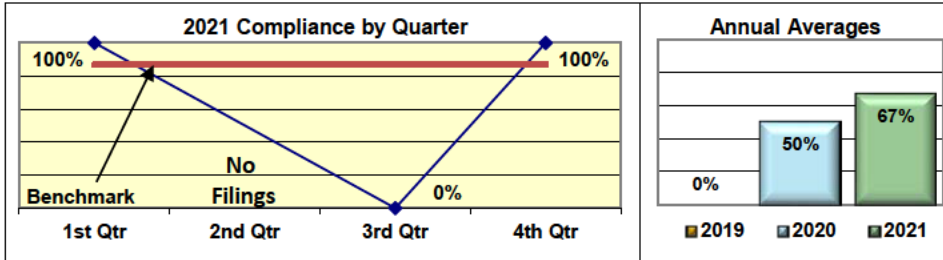
**Annual Compliance Report**  
01/01/2021-12/31/2021

**FAIRFAX FINANCIAL GROUP**

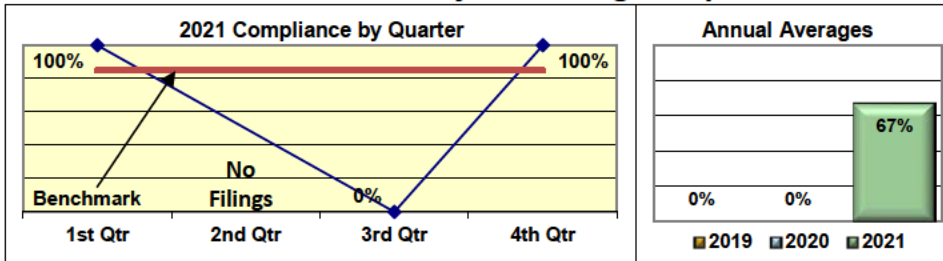
**Lost Time First Report Filing Compliance**



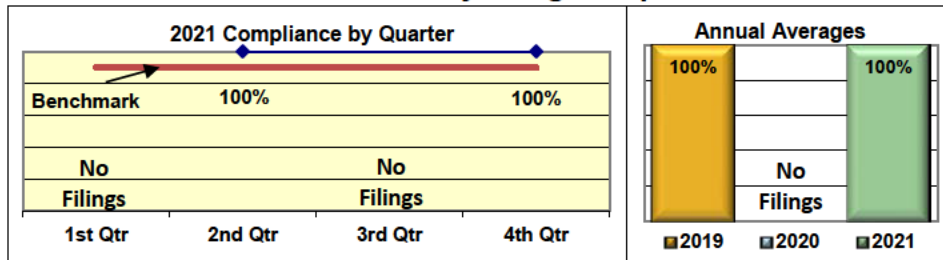
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

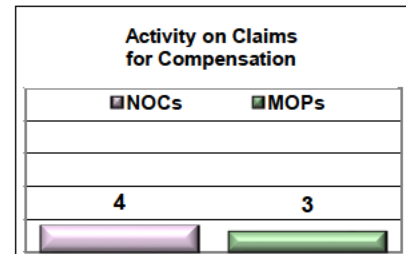
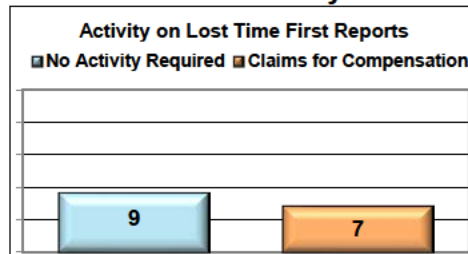
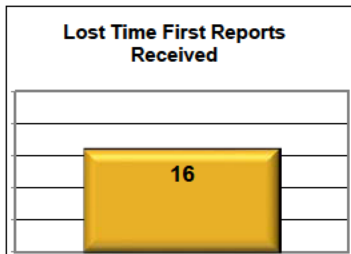
Fairfax Financial Groups an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

North River Insurance  
United States Fire Insurance

Fairfax Financial Group used the following third party administrator in 2021:

Broadspire Services

**Utilization Analysis**



**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)

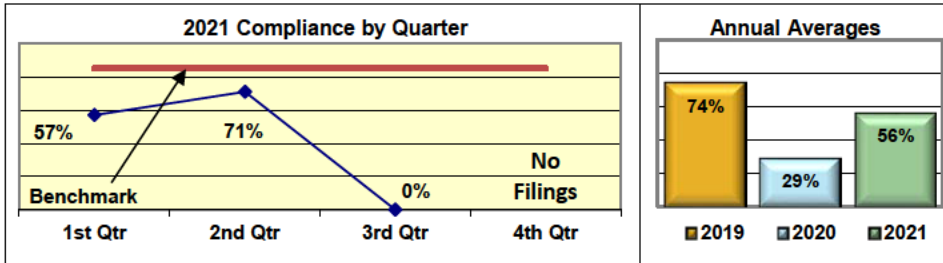
**57%**



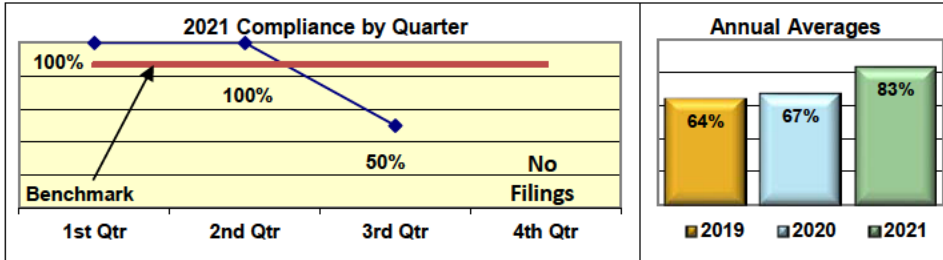
**Annual Compliance Report**  
01/01/2021-12/31/2021

**FEDERATED MUTUAL INSURANCE**

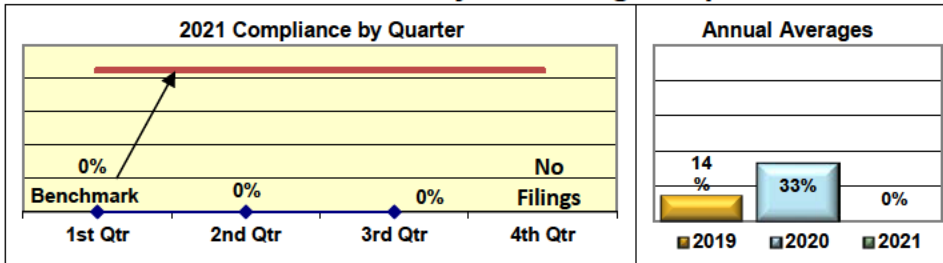
**Lost Time First Report Filing Compliance**



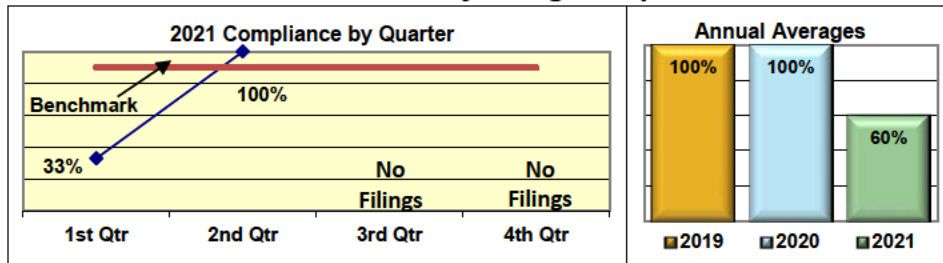
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



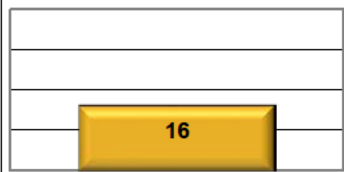
**Summary**

Federated Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

Federated Mutual Insurance

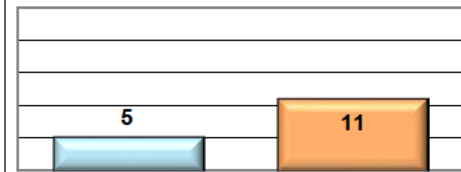
**Utilization Analysis**

**Lost Time First Reports Received**



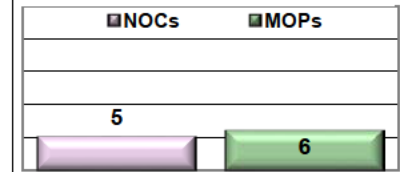
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**31%**

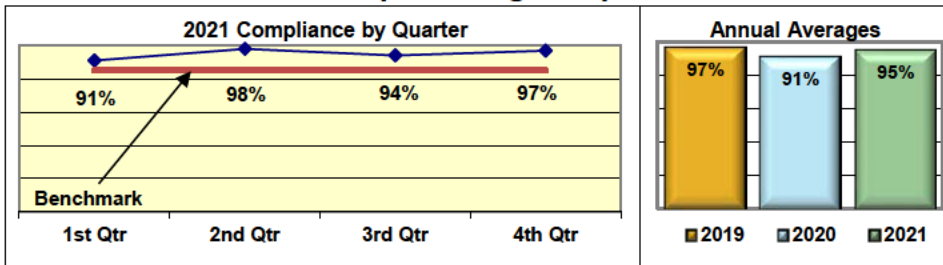
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**45%**

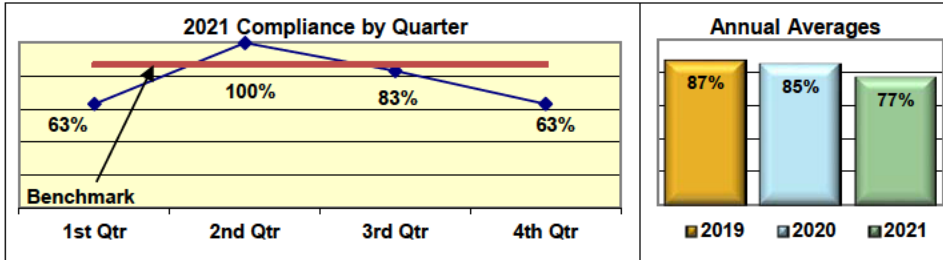
# Annual Compliance Report 01/01/2021-12/31/2021

## FUTURECOMP

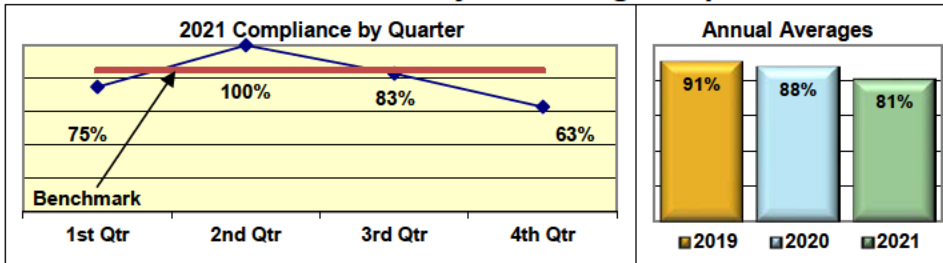
### Lost Time First Report Filing Compliance



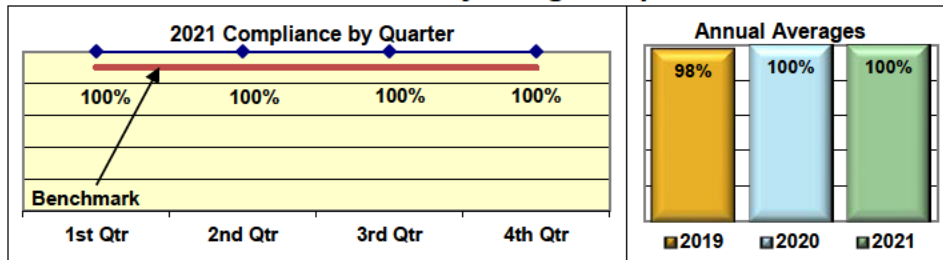
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



#### Summary

FutureComp is a third party administrator that administered claims in 2021 for the following self-insured employers:

Central Maine Healthcare Corp.  
Maine Merchants WC Trust Fund

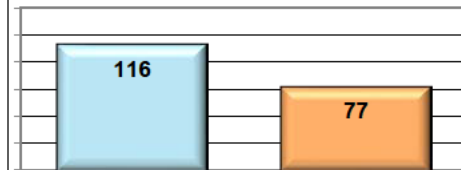
### Utilization Analysis

#### Lost Time First Reports Received



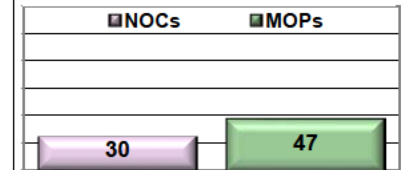
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

16%

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

39%

# Annual Compliance Report 01/01/2021-12/31/2021

## GALLAGHER BASSETT SERVICES

### Summary

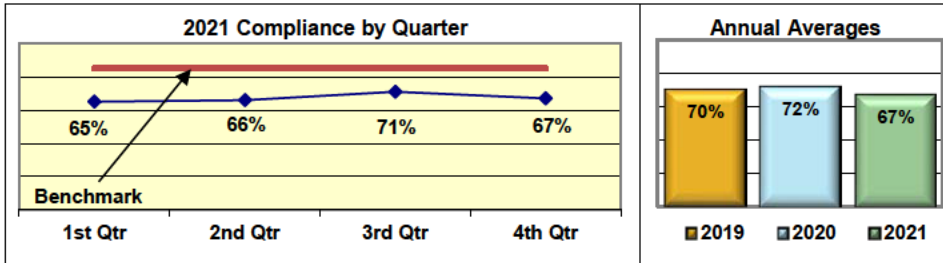
Gallagher Bassett Services is a third party administrator that administered claims in 2021 for the following rating companies:

- Accident Fund General Insurance
- Accident Fund Ins. Co. of America ACE
- American Insurance
- AIU Insurance
- American Casualty Co. of Reading PA
- American Insurance
- American Zurich Insurance
- Arch Indemnity Insurance
- Arch Insurance
- Carolina Casualty Insurance
- Chubb Indemnity Insurance
- Chubb National Insurance
- Everest Premier Insurance
- Federal Insurance
- Granite State Insurance
- Great Northern Insurance
- Indemnity Ins. Co. of No. America
- Insurance Co. of the State of PA
- LM Insurance Corp.
- Manufacturers Alliance Insurance
- National Specialty Insurance National
- Union Fire Ins. Co. of Pitts. New Hampshire Insurance
- Old Republic Insurance
- Pacific Indemnity Insurance
- Pennsylvania Mfg. Assn. Insurance
- Pennsylvania Mfg. Indemnity Praetorian Insurance
- Safety National Casualty Corp. Sompco America Insurance
- Starr Indemnity & Liability
- Starr Specialty Insurance
- Stonington Insurance
- Twin City Fire Insurance
- XL Insurance America
- Zurich American Insurance

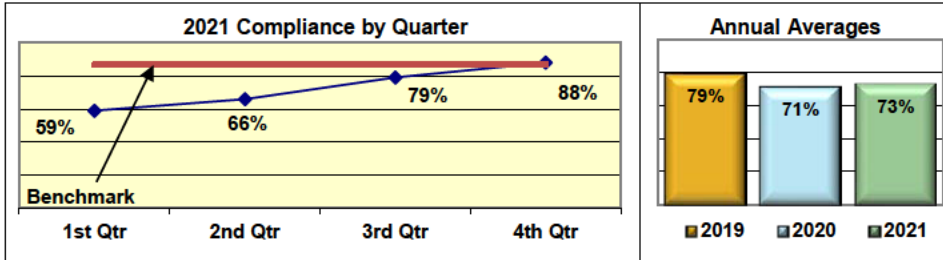
and the following self-insured employers:

- Columbia Forest Products Inc.
- Maine Automobile Dealers

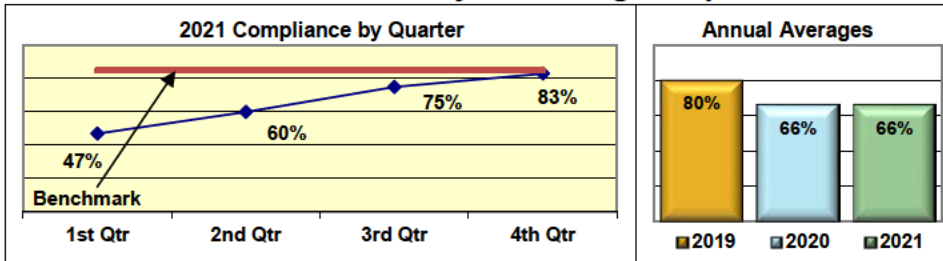
### Lost Time First Report Filing Compliance



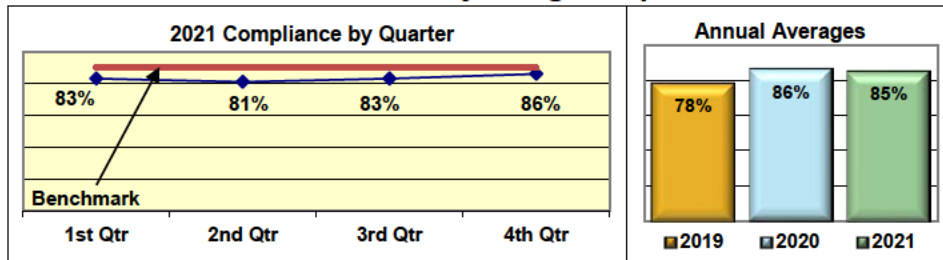
### Initial Indemnity Payment Compliance



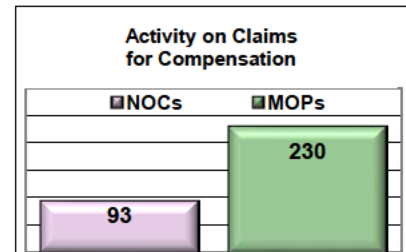
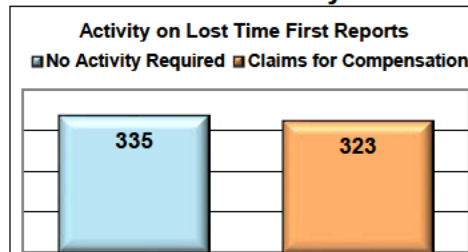
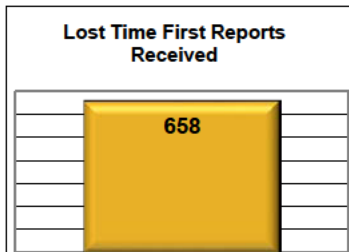
### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



### Utilization Analysis



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

14%

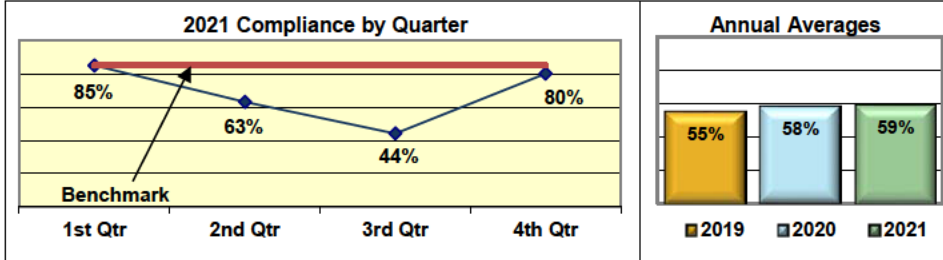
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

29%

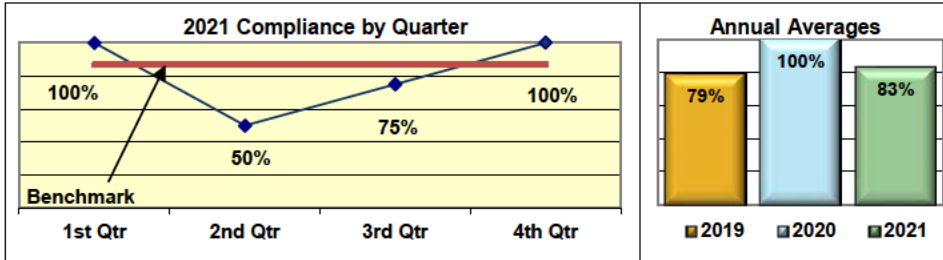
**Annual Compliance Report  
01/01/2021-12/31/2021**

**GUARD INSURANCE**

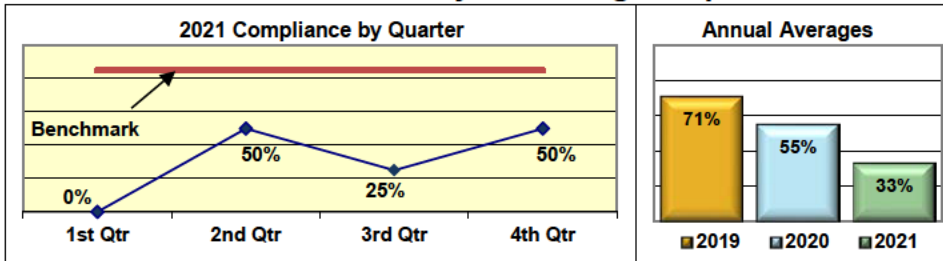
**Lost Time First Report Filing Compliance**



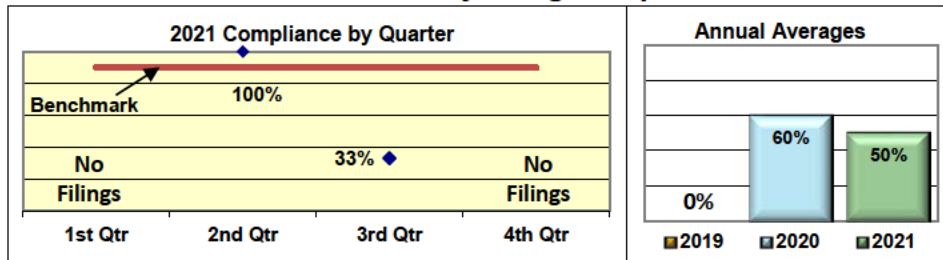
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

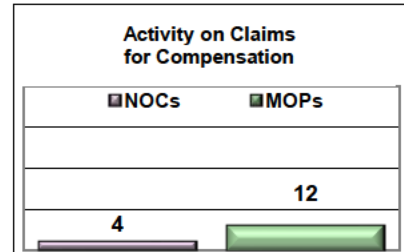
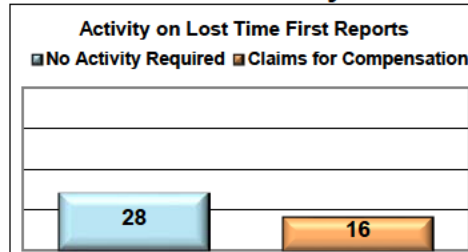
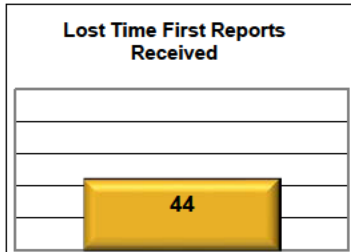


**Summary**

Guard Insurance is an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

Amguard Insurance  
Eastguard Insurance  
Norguard Insurance

**Utilization Analysis**



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

**9%**

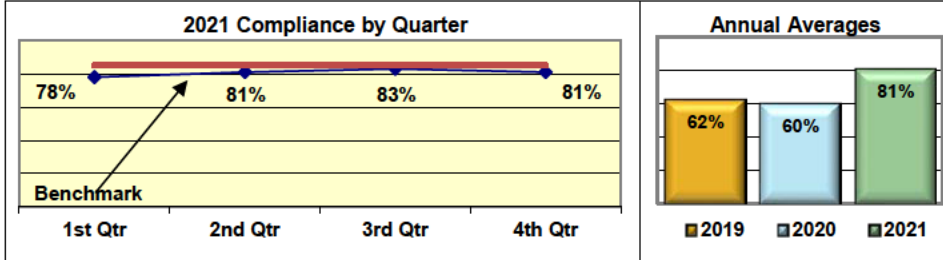
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**25%**

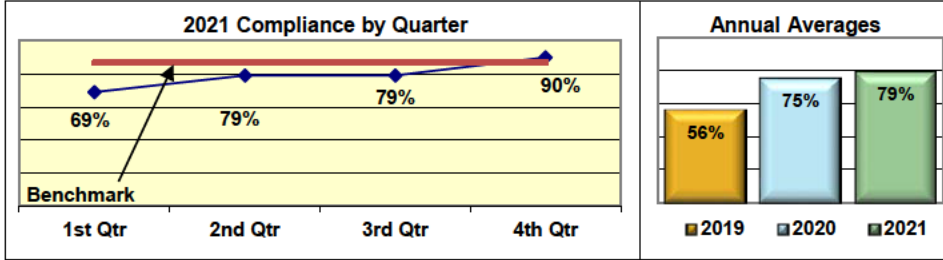
**Annual Compliance Report**  
01/01/2021-12/31/2021

**HANNAFORD BROTHERS**

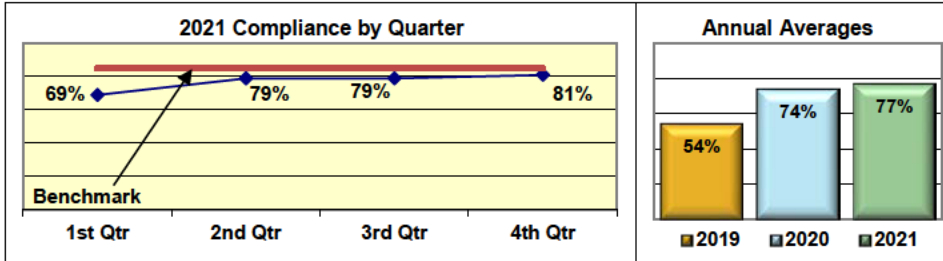
**Lost Time First Report Filing Compliance**



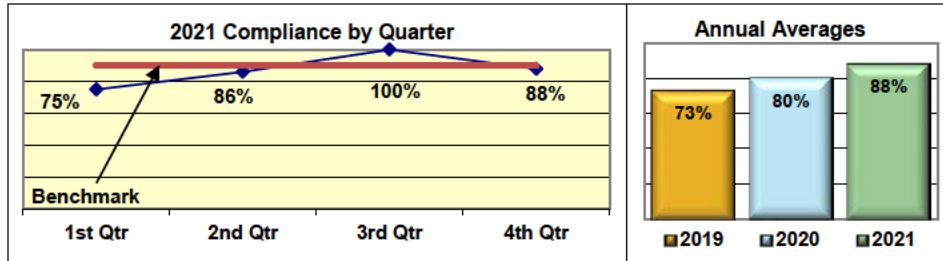
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

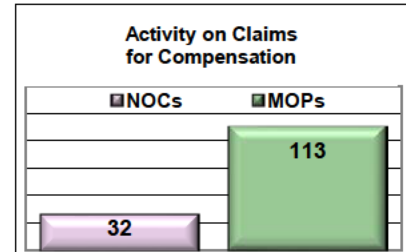
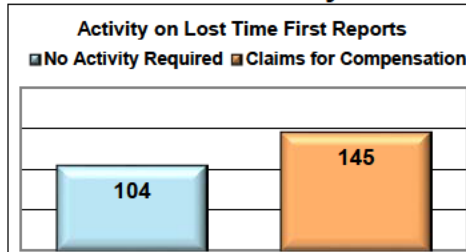
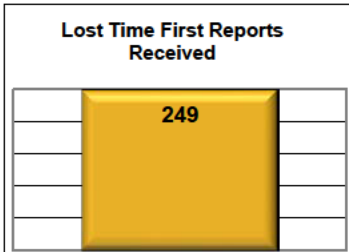


**Summary**

Hannaford Brothers is a self-insured employer that administered its own claims in 2021 under the following name:

Hannaford Brothers

**Utilization Analysis**



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

**13%**

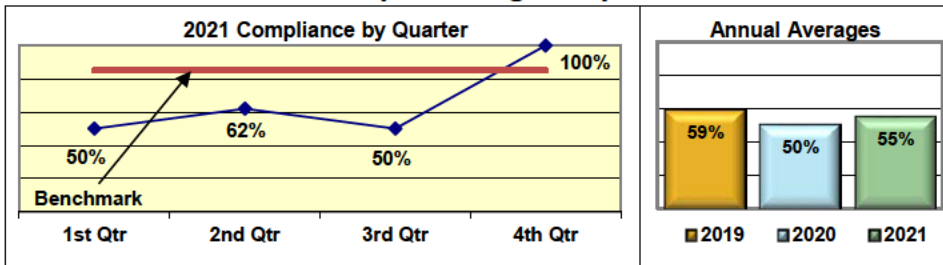
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**22%**

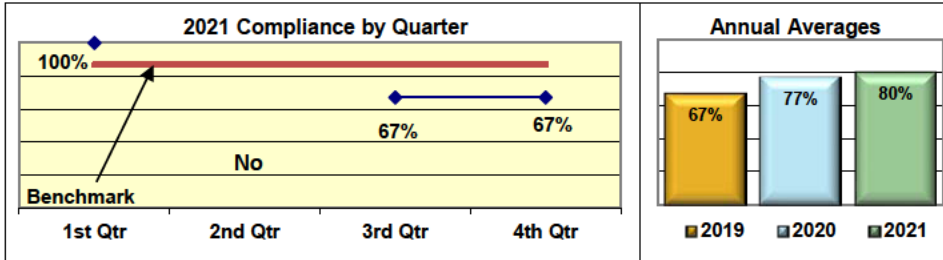
**Annual Compliance Report  
01/01/2021-12/31/2021**

**HANOVER INSURANCE**

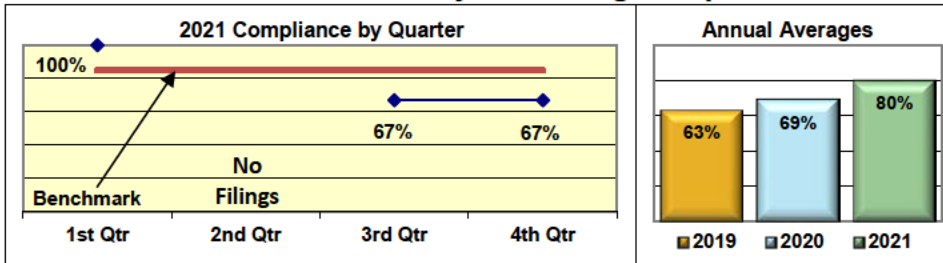
**Lost Time First Report Filing Compliance**



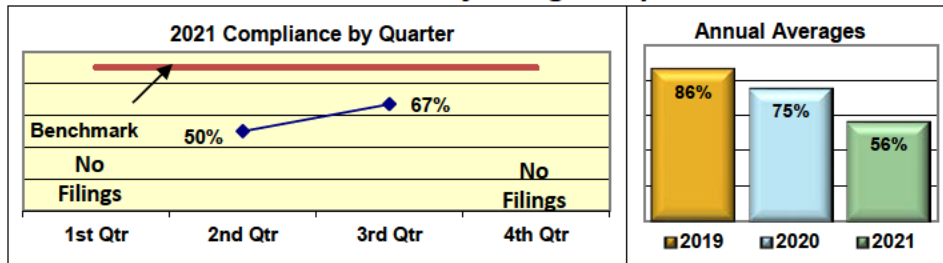
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



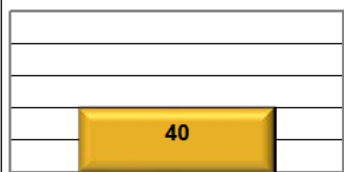
**Summary**

Hanover Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

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

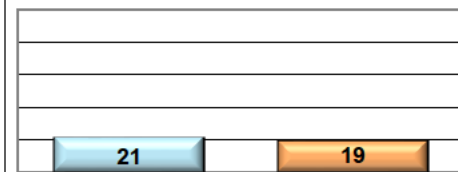
**Utilization Analysis**

**Lost Time First Reports Received**



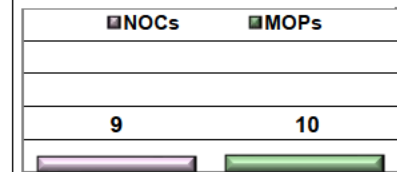
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**23%**

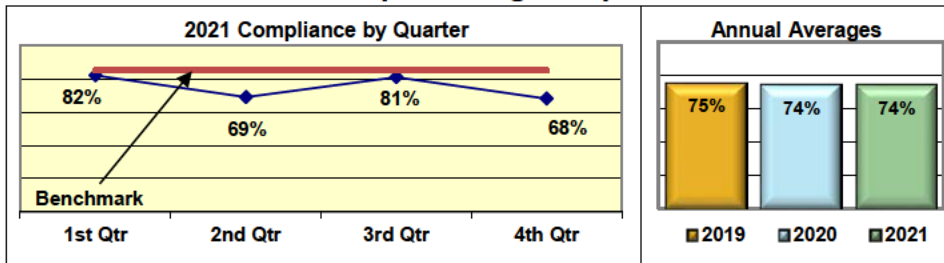
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**47%**

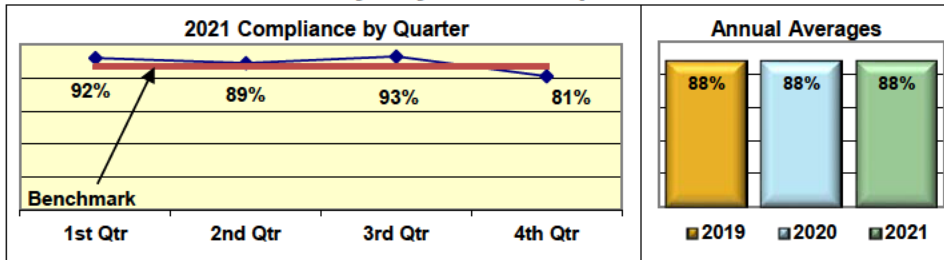
# Annual Compliance Report 01/01/2021-12/31/2021

## HARTFORD INSURANCE

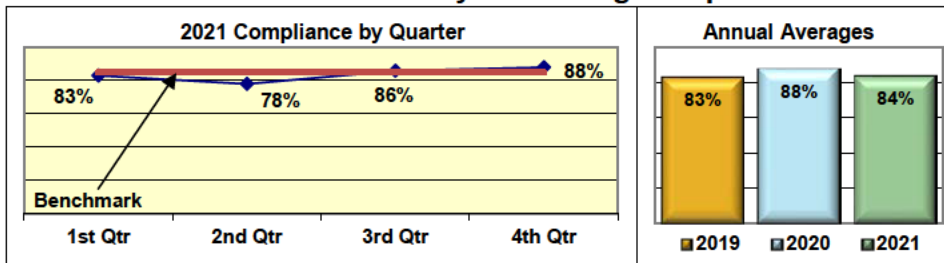
### Lost Time First Report Filing Compliance



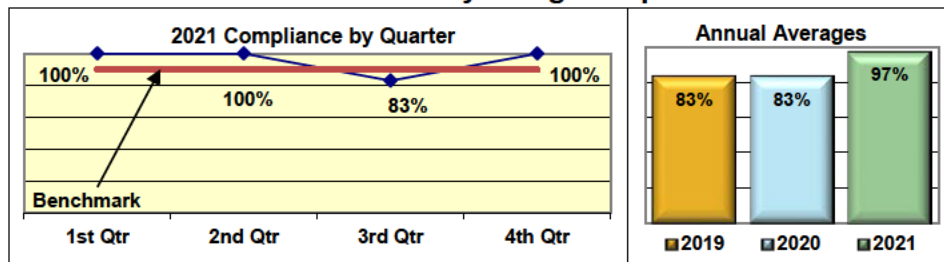
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating companies:

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

Hartford Insurance used the following third parties in 2020:

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

### Utilization Analysis

#### Lost Time First Reports Received



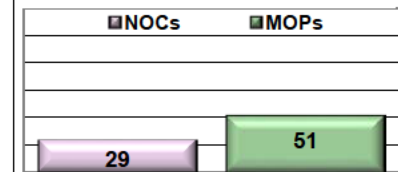
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

**18%**

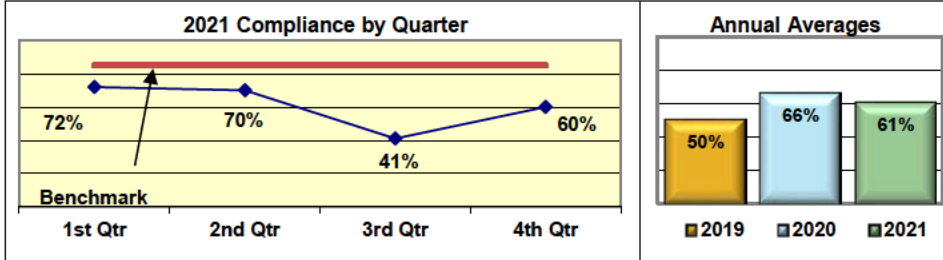
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**36%**

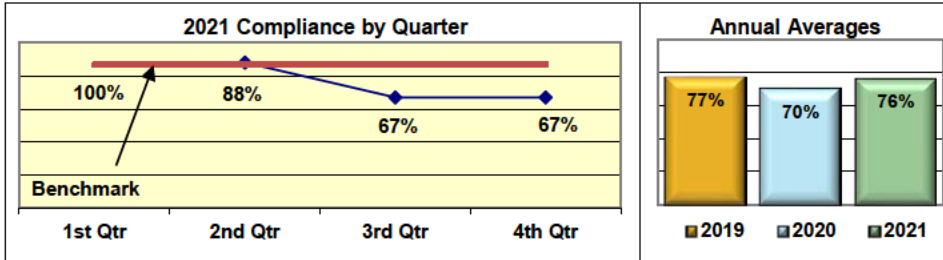
**Annual Compliance Report**  
01/01/2021-12/31/2021

**HELMSMAN MANAGEMENT SERVICES**

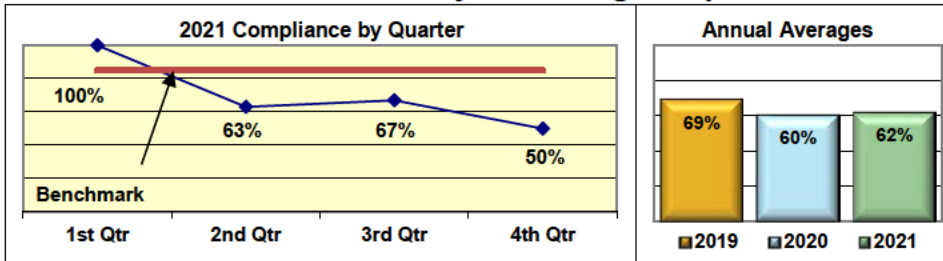
**Lost Time First Report Filing Compliance**



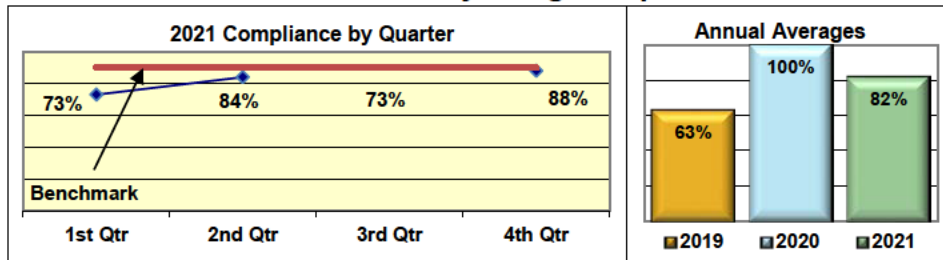
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

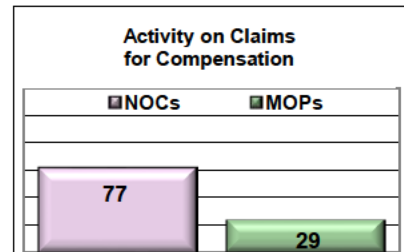
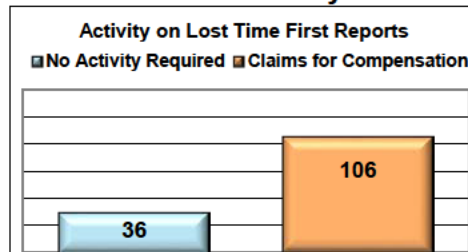
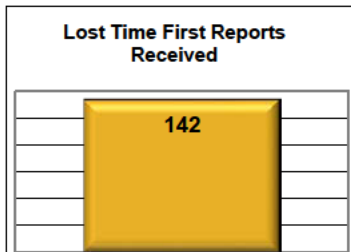
Helmsman Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- AIU Insurance
- Arch Insurance Co.
- Indemnity Ins. Co. of No. America
- New Hampshire Insurance
- Old Republic Insurance

and self-insured employers:

- Home Depot USA, Inc.

**Utilization Analysis**



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

**54%**

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

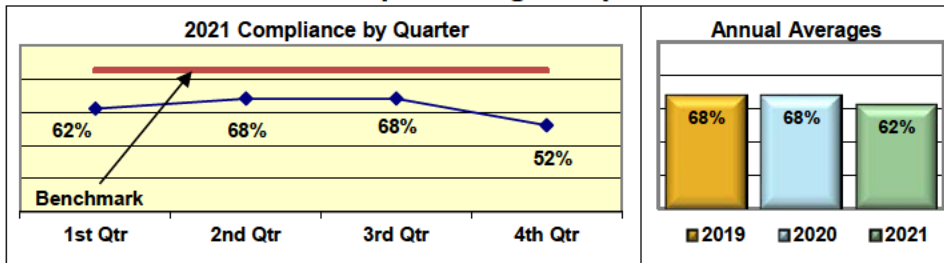
**73%**



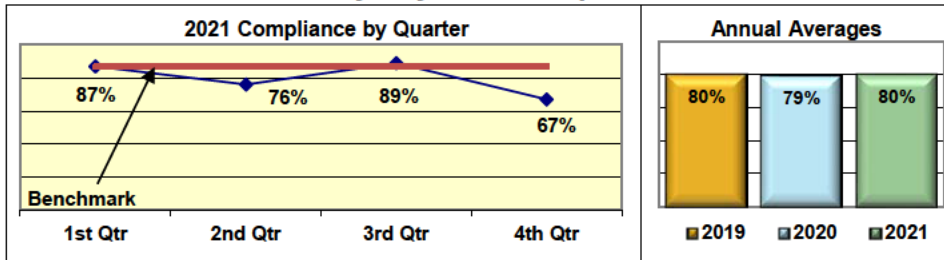
# Annual Compliance Report 01/01/2021-12/31/2021

## LIBERTY MUTUAL INSURANCE

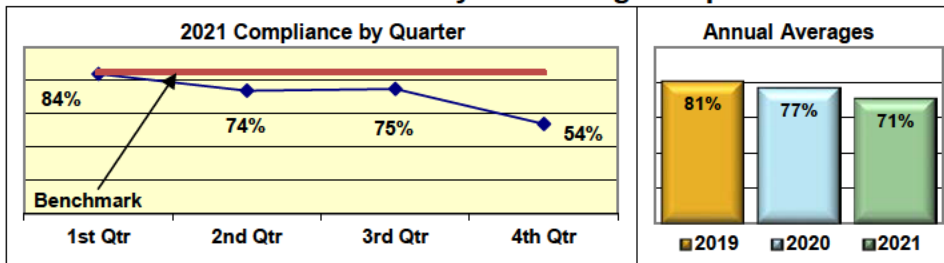
### Lost Time First Report Filing Compliance



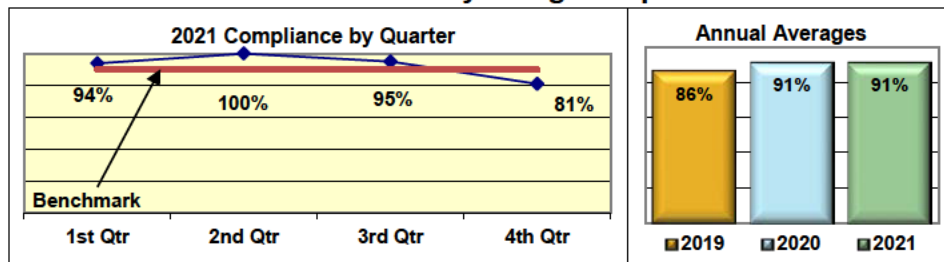
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



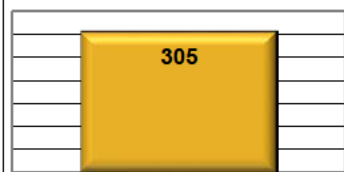
### Summary

Liberty Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

- American Fire & Casualty Insurance
- Employers Insurance Co. of Wausau
- First Liberty Insurance Corp.
- Liberty Insurance Corp.
- Liberty Mutual Fire Insurance
- LM Insurance Corp.
- Ohio Casualty Insurance
- Ohio Security Insurance
- West American Insurance

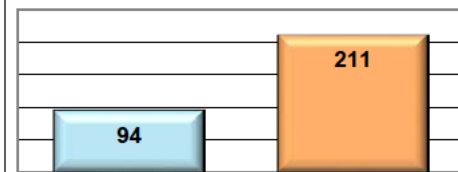
### Utilization Analysis

#### Lost Time First Reports Received



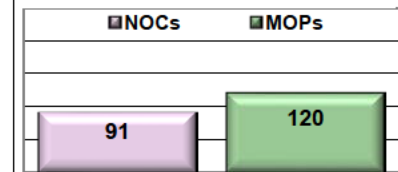
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

30%

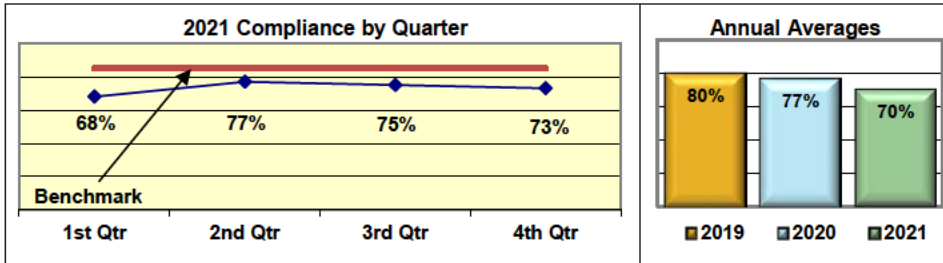
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

43%

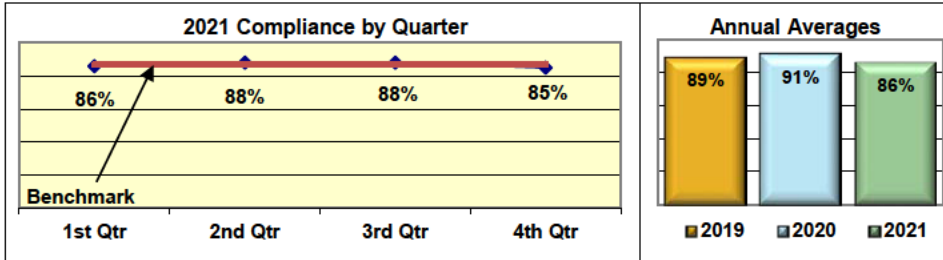
**Annual Compliance Report**  
01/01/2021-12/31/2021

**MAINE EMPLOYERS' MUTUAL INSURANCE**

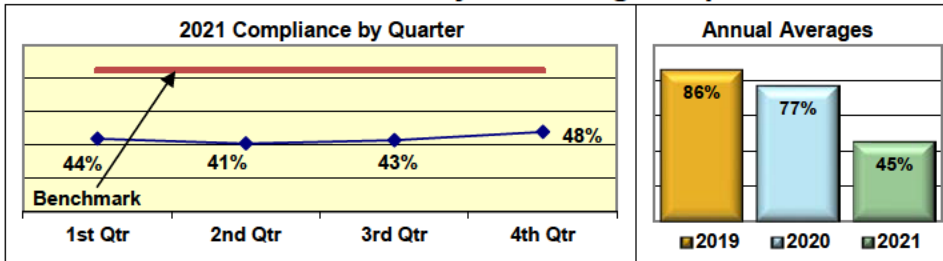
**Lost Time First Report Filing Compliance**



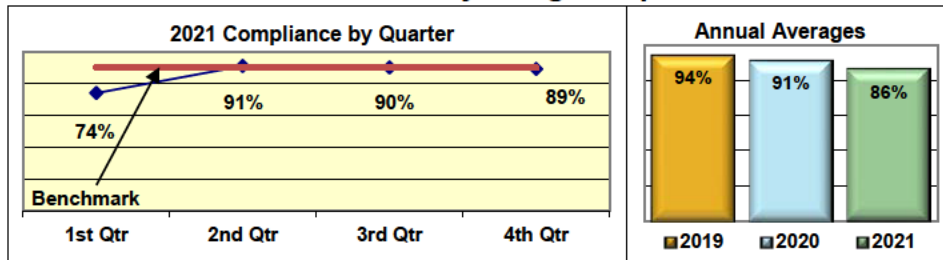
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

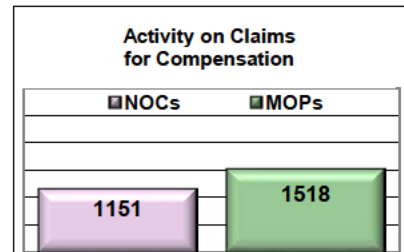
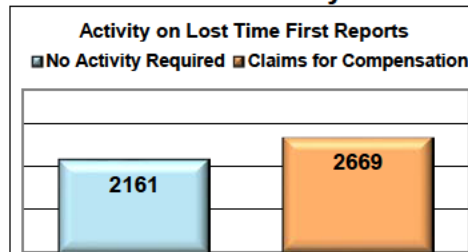
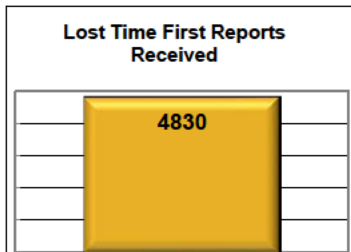


**Summary**

Maine Employers' Mutual Insurance is an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

Maine Employers' Mutual Insurance  
MEMIC Casualty Company  
MEMIC Indemnity Company

**Utilization Analysis**



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

**24%**

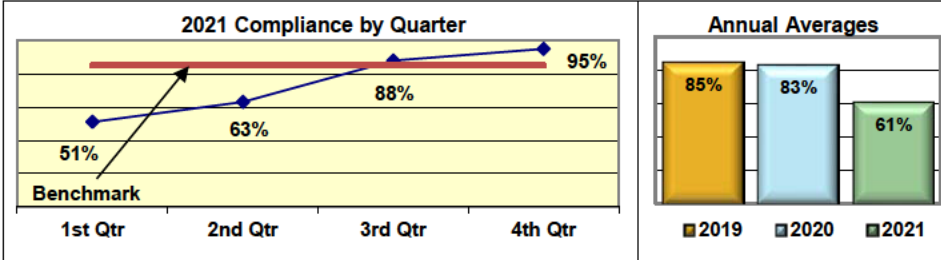
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**43%**

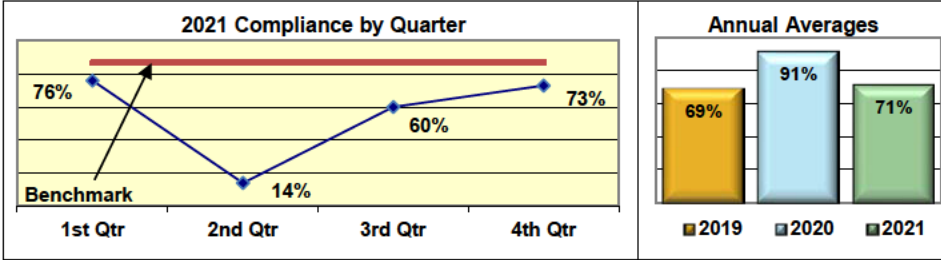
**Annual Compliance Report  
01/01/2021-12/31/2021**

**MAINE HEALTHCARE ASSOCIATION**

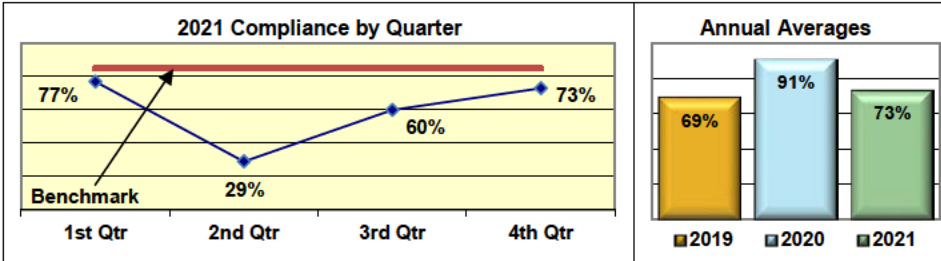
**Lost Time First Report Filing Compliance**



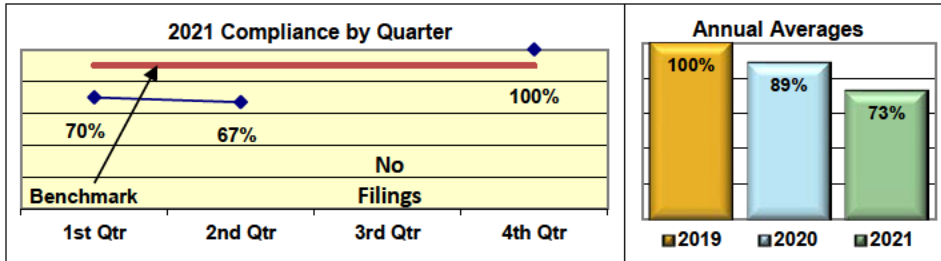
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

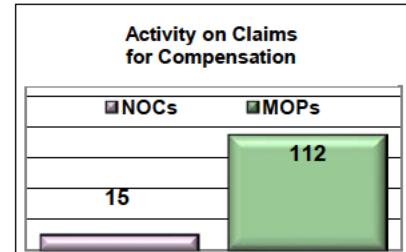
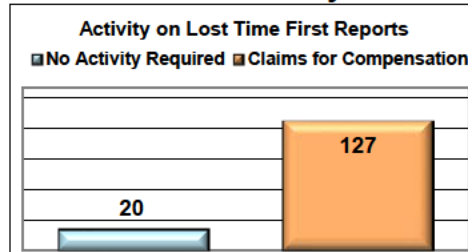
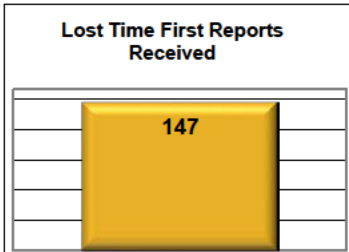


**Summary**

Maine Healthcare Association is a trust of self-insured employers that administered claims in 2021 under the following name:

MHCA Workers' Comp. Fund

**Utilization Analysis**



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

**10%**

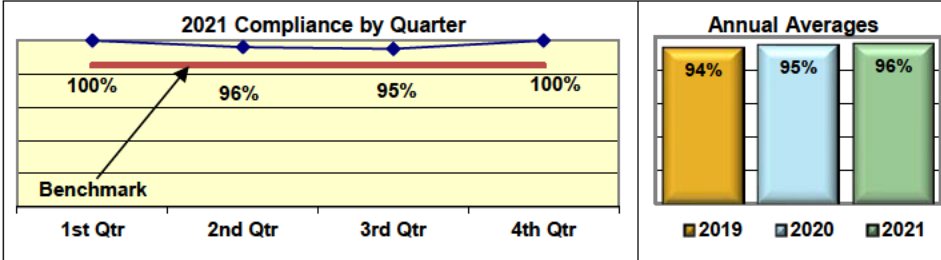
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**12%**

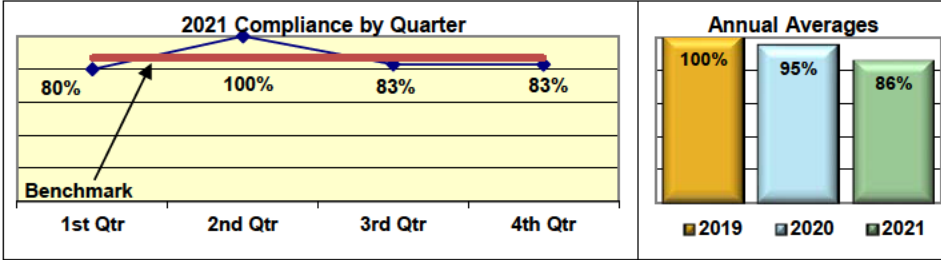
**Annual Compliance Report**  
01/01/2021-12/31/2021

**MAINE MOTOR TRANSPORT ASSOCIATION**

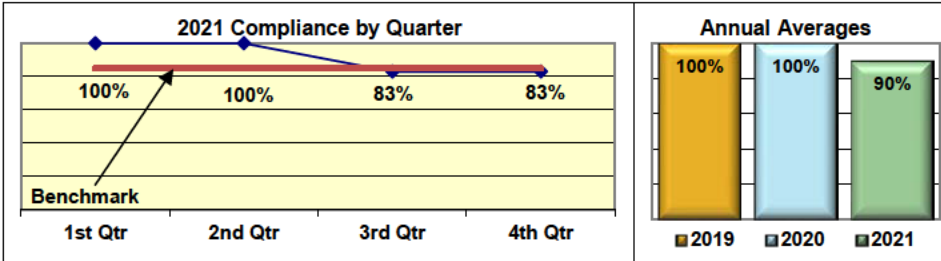
**Lost Time First Report Filing Compliance**



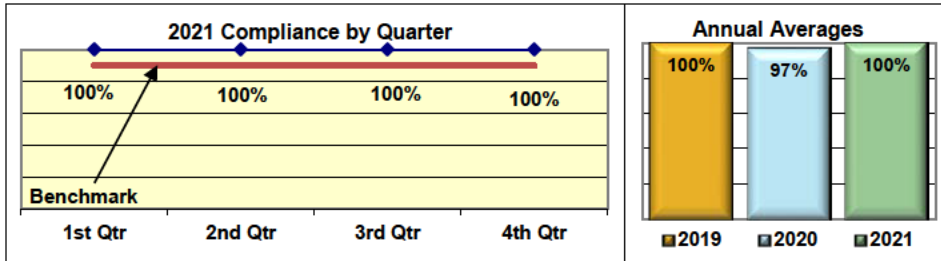
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

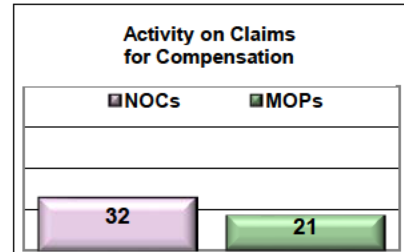
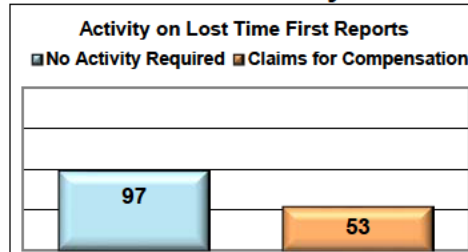
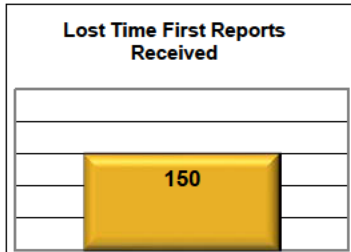


**Summary**

Maine Motor Transport Association is a trust of self-insured employers that administered claims in 2021 under the following name:

Maine Motor Transport W.C. Trust

**Utilization Analysis**



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

**21%**

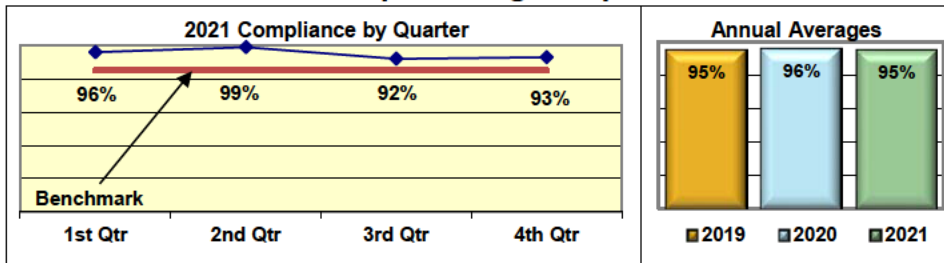
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**60%**

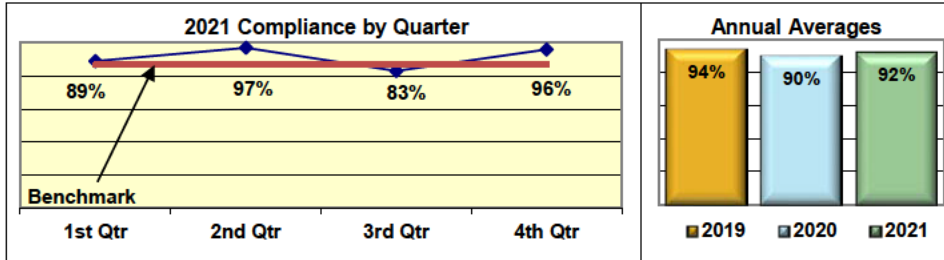
# Annual Compliance Report 01/01/2021-12/31/2021

## MAINE MUNICIPAL ASSOCIATION

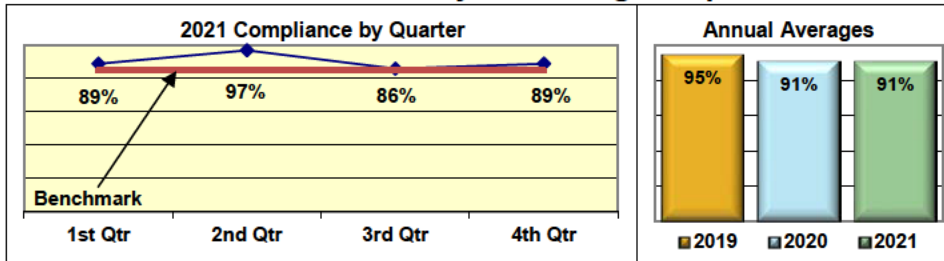
### Lost Time First Report Filing Compliance



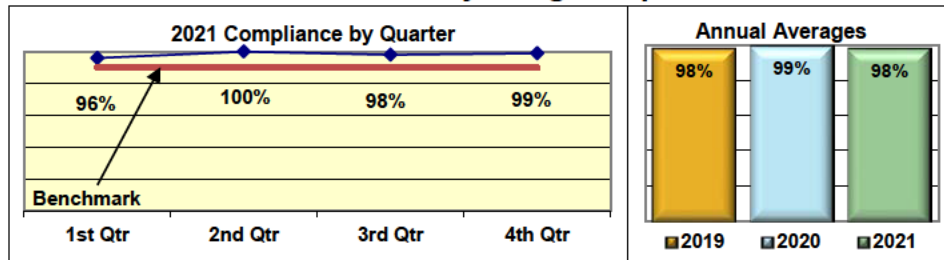
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



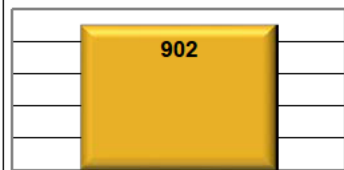
### Summary

Maine Municipal Association is a trust of self-insured employers that administered claims in 2021 under the following names:

- City of Bangor
- City of Portland
- Maine Municipal Association

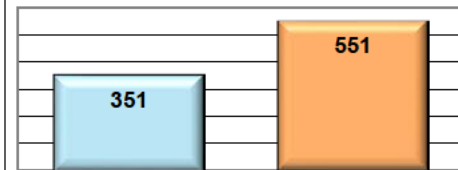
### Utilization Analysis

#### Lost Time First Reports Received



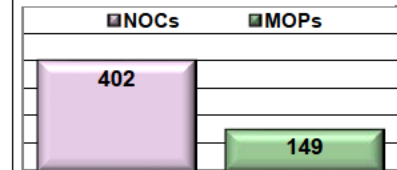
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

45%

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

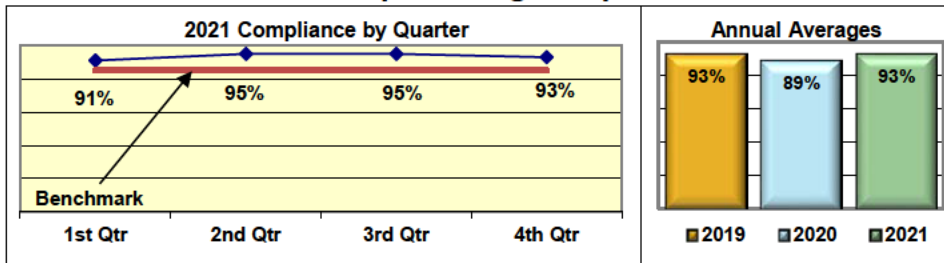
73%

# Annual Compliance Report

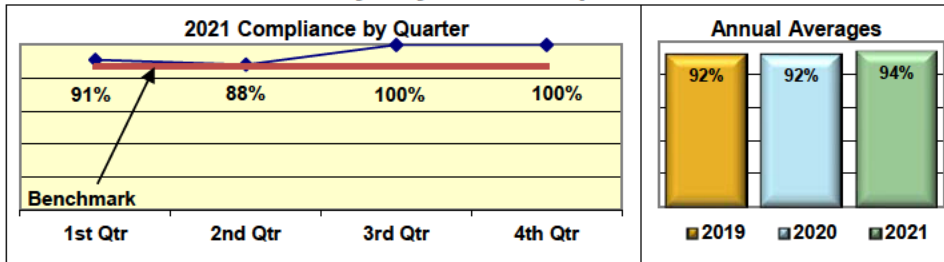
## 01/01/2021-12/31/2021

### MAINE SCHOOL MANAGEMENT ASSOCIATION

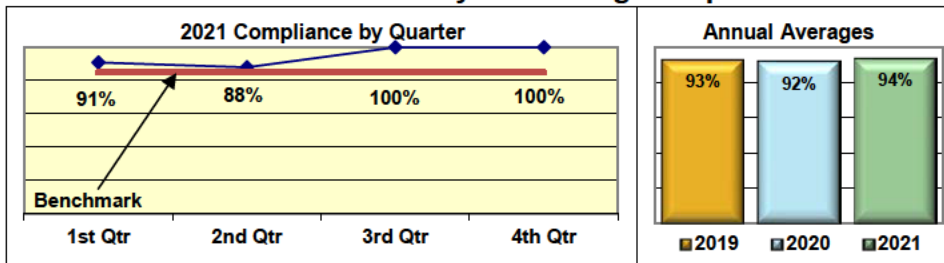
#### Lost Time First Report Filing Compliance



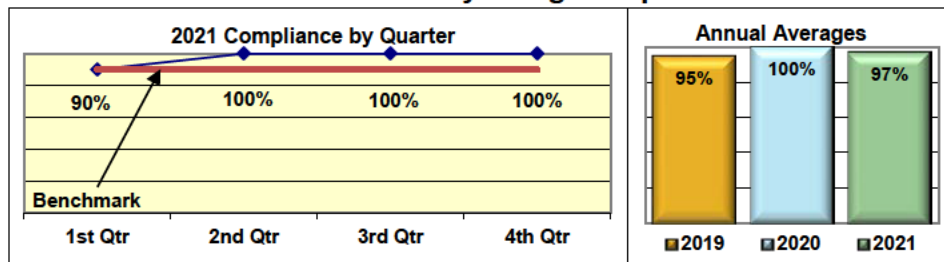
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Maine School Management Association is a trust of self-insured employers that administered claims in 2021 under the following name:

Maine School Management Assoc.

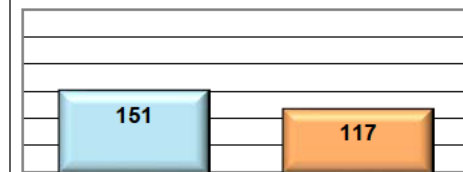
#### Utilization Analysis

##### Lost Time First Reports Received



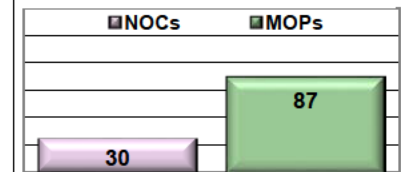
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

**11%**

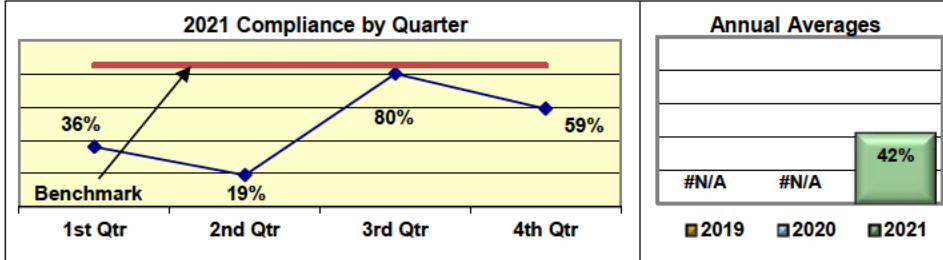
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**26%**

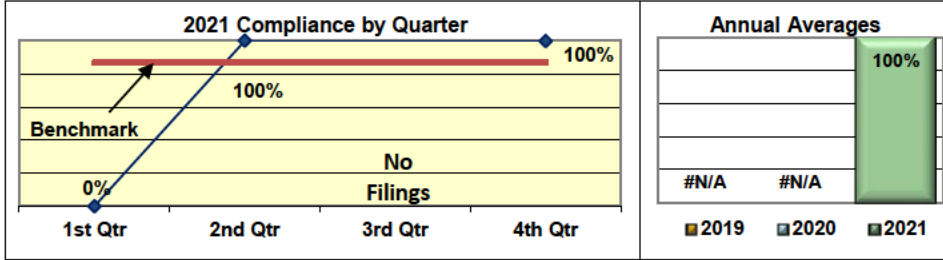
**Annual Compliance Report**  
01/01/2021-12/31/2021

**MATRIX ABSENCE MANAGEMENT**

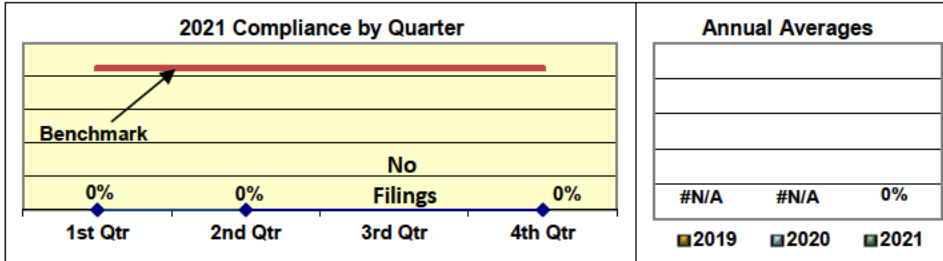
**Lost Time First Report Filing Compliance**



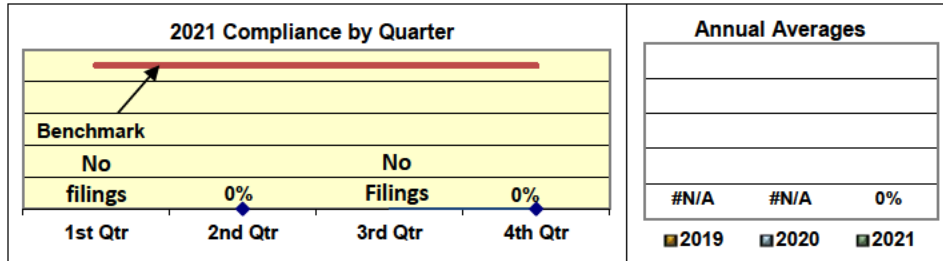
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

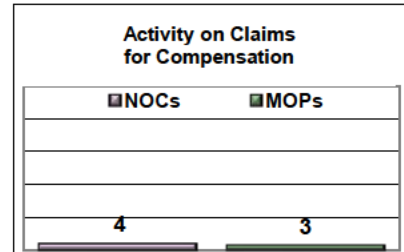
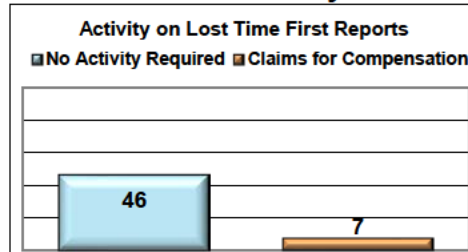
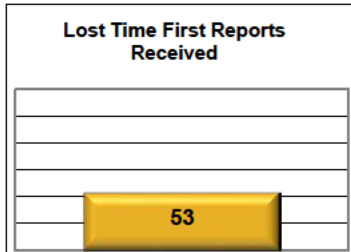


**Summary**

Matrix Absence Management is a third party administrator that administered claims in 2021 for the following rating company:

Old Republic Insurance

**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)

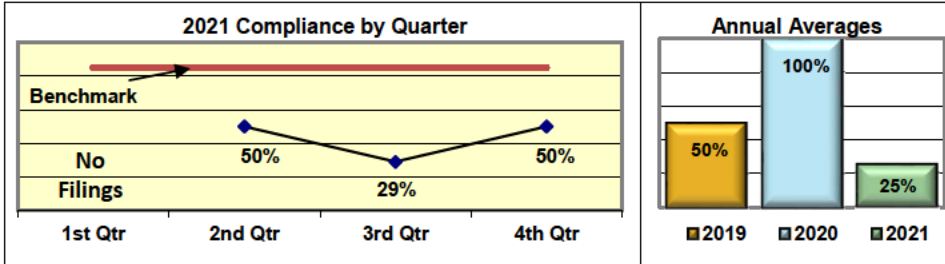
**57%**

# Annual Compliance Report

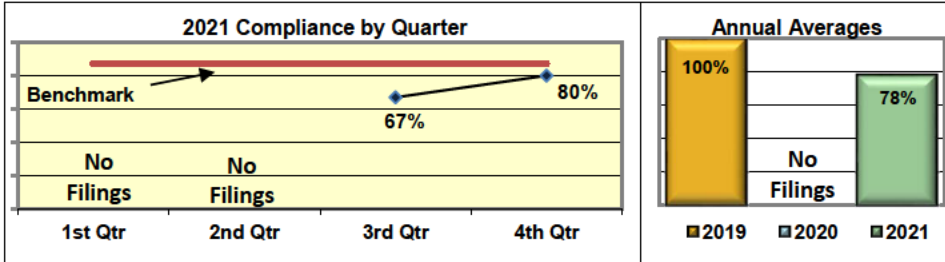
## 01/01/2021-12/31/2021

### NEXT LEVEL ADMINISTRATOR LLC

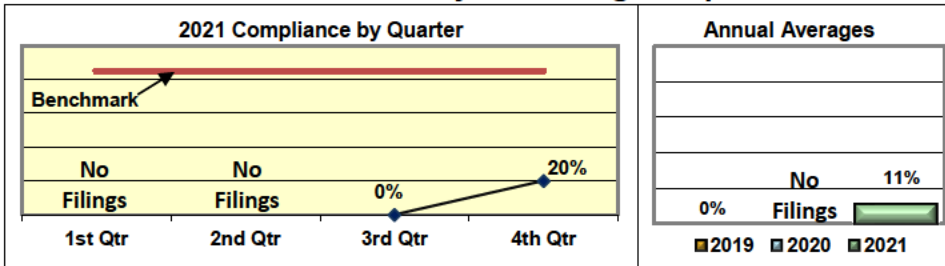
#### Lost Time First Report Filing Compliance



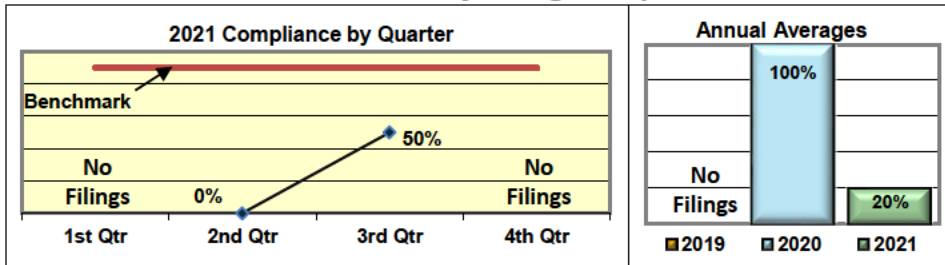
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

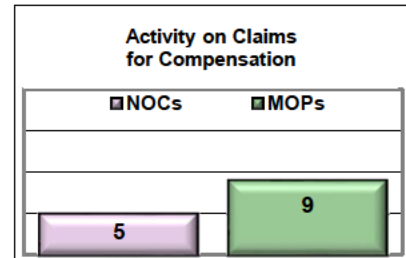
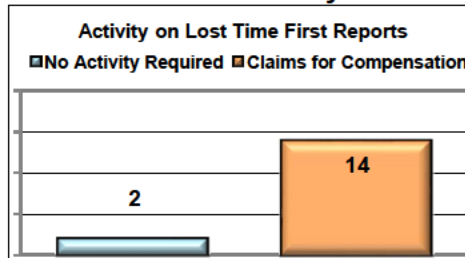
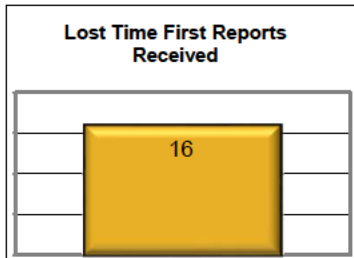
Next Level Administrator LLC is an insurer who administered its own claims and used a third party administrator in 2021 under the following rating company:

United Wisconsin Insurance Company

Next Level Administrator LLC used the following third party administrator in 2021:

Cannon Cochran Management Svcs.

#### Utilization Analysis



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

31%

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

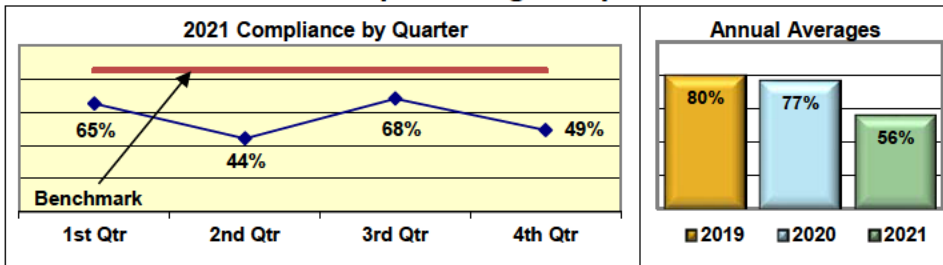
36%



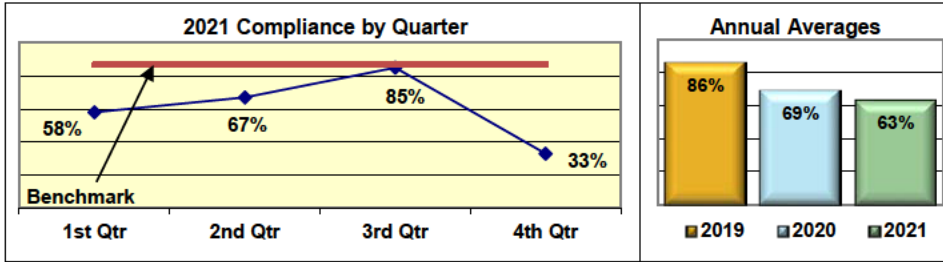
**Annual Compliance Report**  
01/01/2021-12/31/2021

**OLD REPUBLIC INSURANCE**

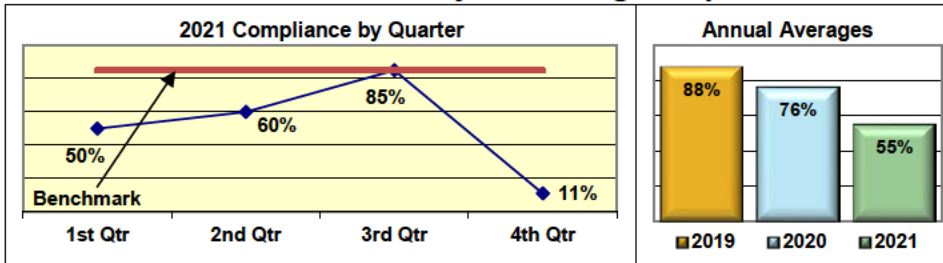
**Lost Time First Report Filing Compliance**



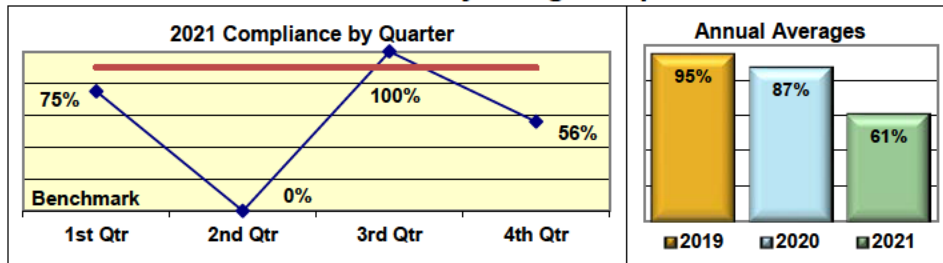
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

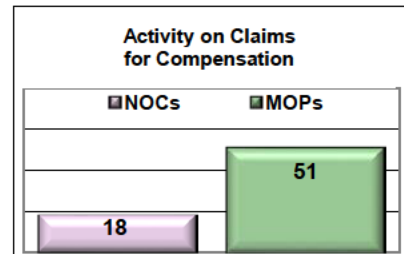
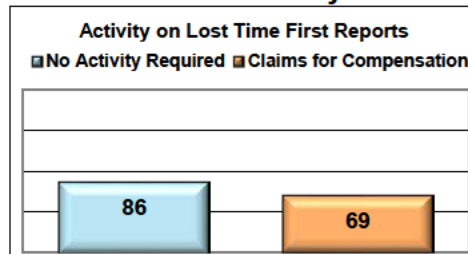
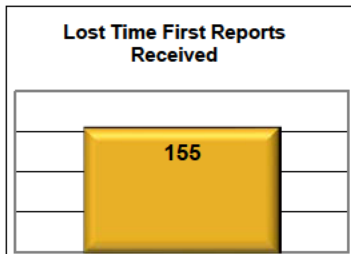
Old Republic Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Old Republic Insurance

Old Republic Insurance used the following third parties in 2021:

- Cannon Cochran Management Svcs.
- Constitution State Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Helmsman Management Services
- Sedgwick Claims Management Svcs.

**Utilization Analysis**



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

**12%**

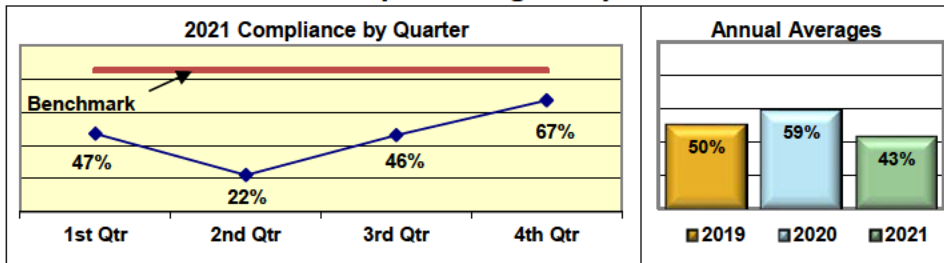
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**26%**

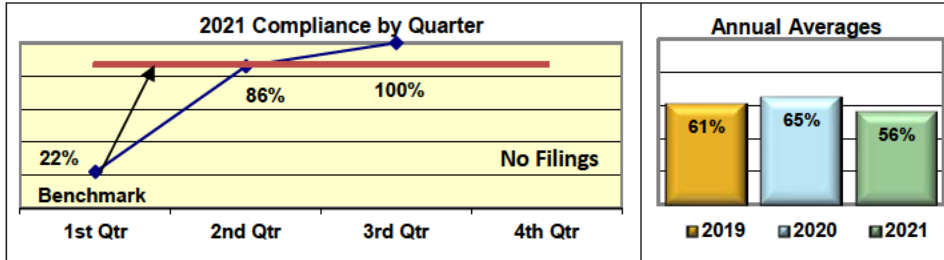
**Annual Compliance Report**  
01/01/2021-12/31/2021

**PENNSYLVANIA MANUFACTURERS' ASSOCIATION**

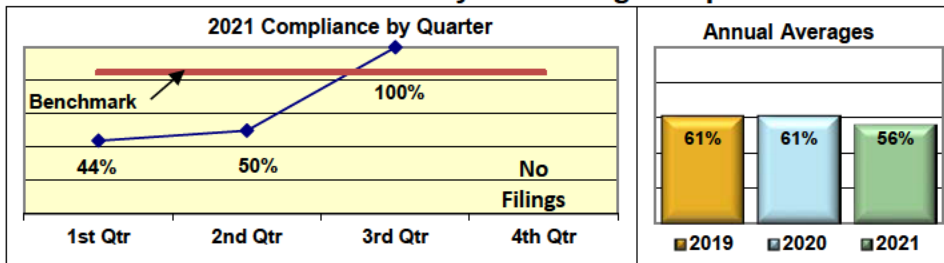
**Lost Time First Report Filing Compliance**



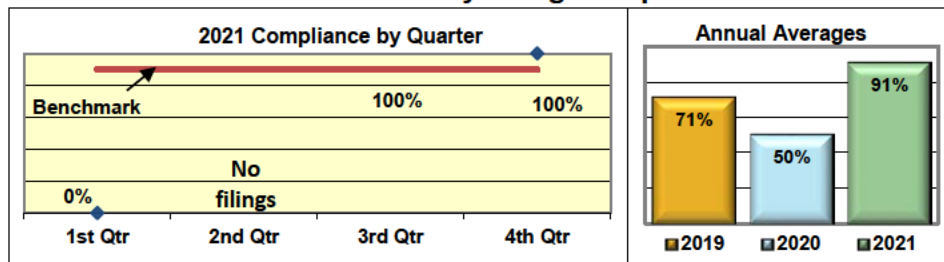
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Pennsylvania Manufacturers' Association is an insurer that used third parties to administer claims in 2021 under the following rating companies:

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

Pennsylvania Manufacturers' Association used the following third parties in 2021:

Gallagher Bassett Services  
The American Equity Underwriters

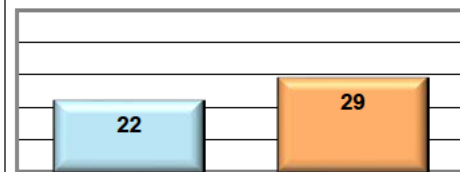
**Utilization Analysis**

**Lost Time First Reports Received**



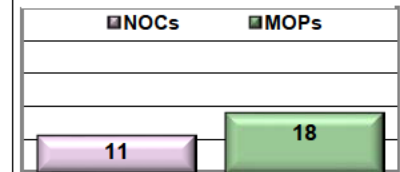
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**22%**

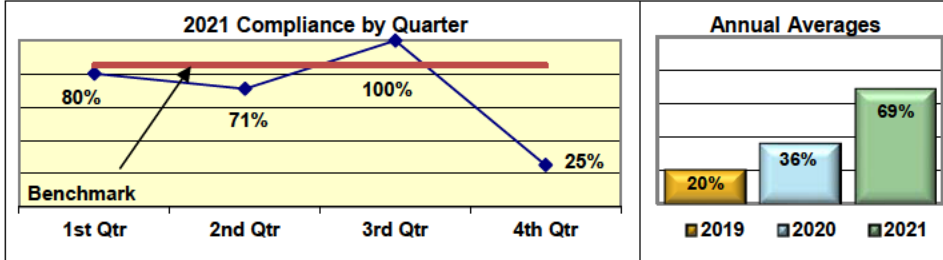
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**38%**

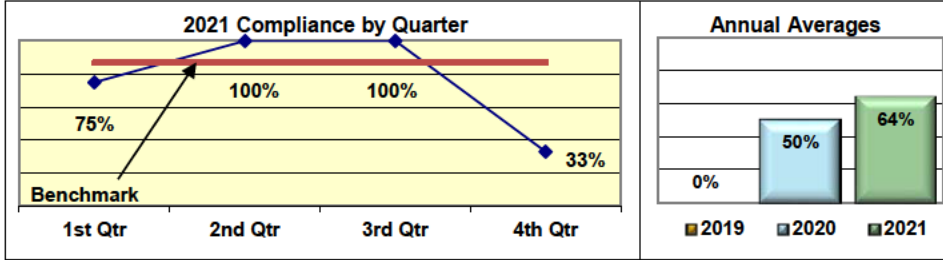
**Annual Compliance Report**  
01/01/2021-12/31/2021

**PROTECTIVE INSURANCE**

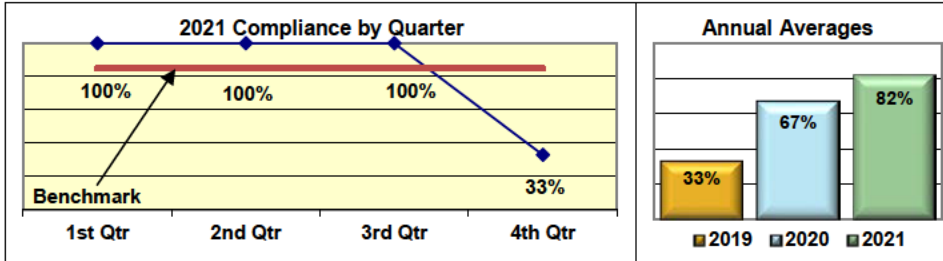
**Lost Time First Report Filing Compliance**



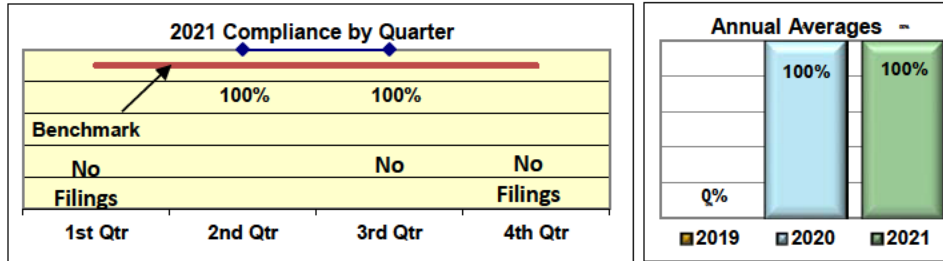
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Protective Insurance is an insurer that used third parties to administer claims in 2021 under the following rating company:

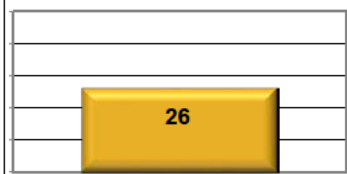
Protective Insurance  
Sagamore Insurance

Protective Insurance used the following third parties in 2021:

Broadspire Services  
Sedgwick Claims Management Svcs.

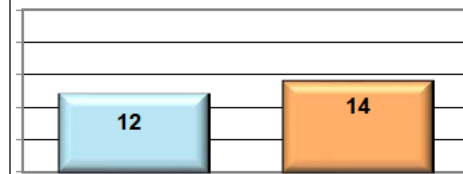
**Utilization Analysis**

**Lost Time First Reports Received**



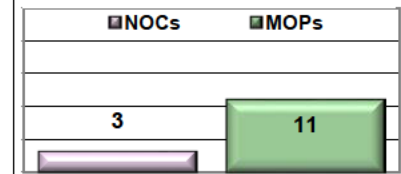
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**12%**

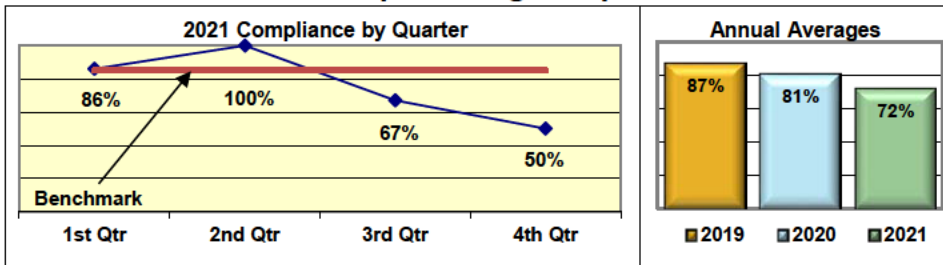
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**21%**

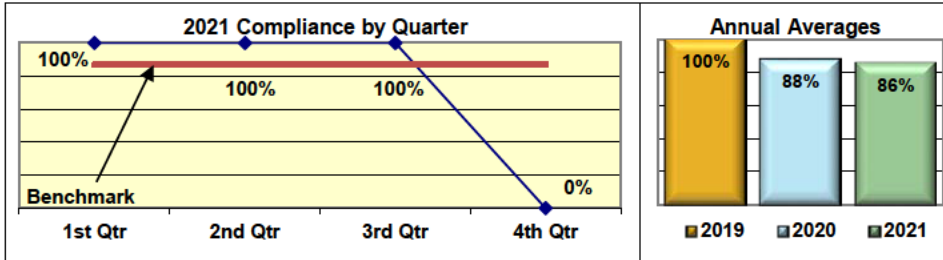
# Annual Compliance Report 01/01/2021-12/31/2021

## QBE INSURANCE

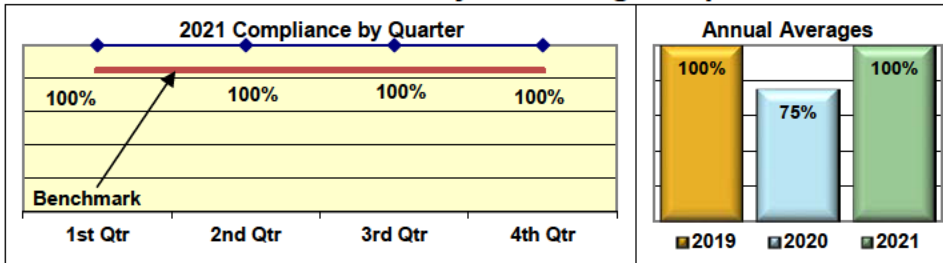
### Lost Time First Report Filing Compliance



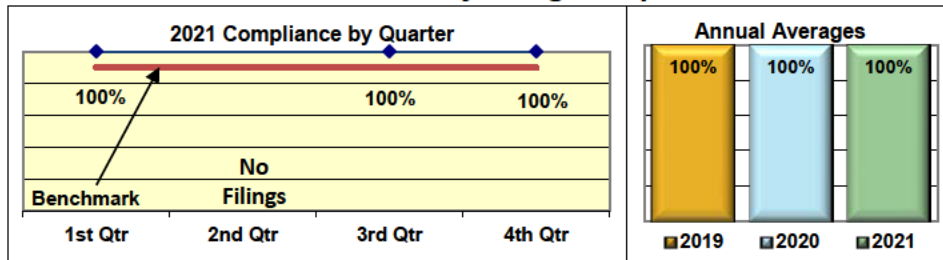
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating companies:

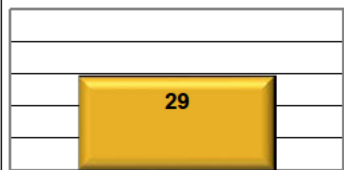
Praetorian Insurance  
QBE Insurance  
Stonington Insurance

QBE Insurance used the following third parties in 2021:

Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

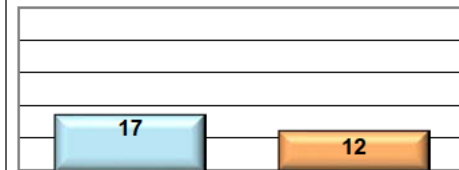
### Utilization Analysis

#### Lost Time First Reports Received



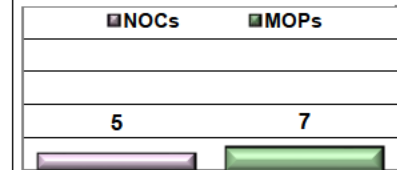
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

**17%**

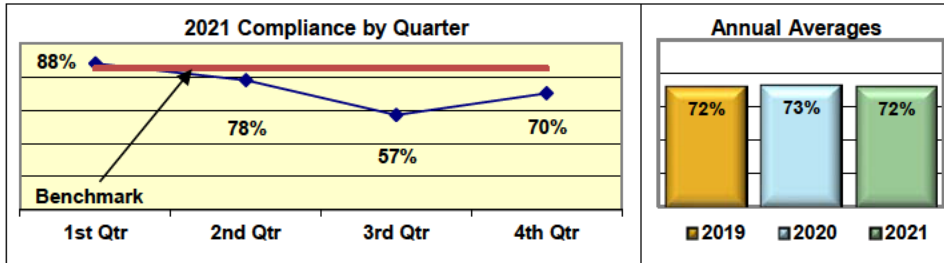
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**42%**

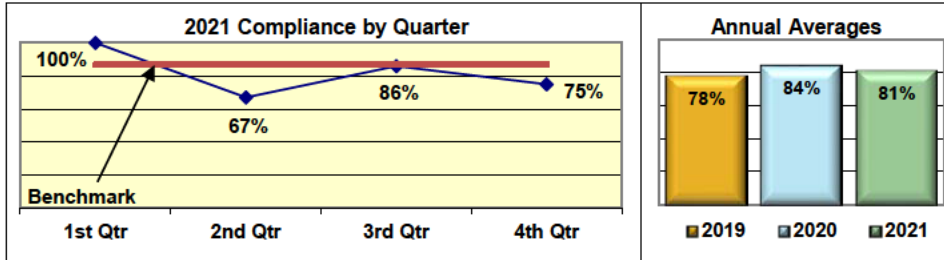
**Annual Compliance Report**  
01/01/2021-12/31/2021

**SAFETY NATIONAL INSURANCE**

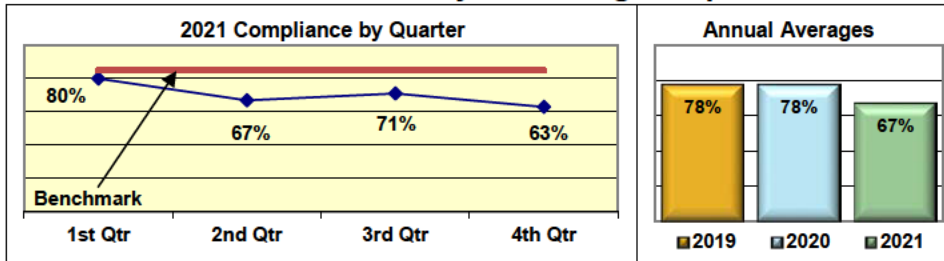
**Lost Time First Report Filing Compliance**



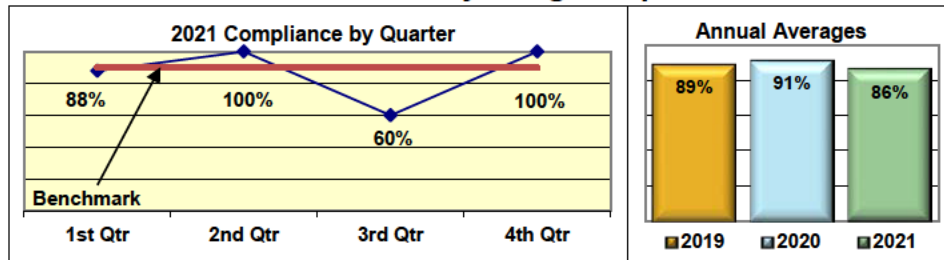
**Initial Indemnity Payment Compliance**



**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 2021 under the following rating company:

Safety National Casualty Corp.

Safety National Insurance used the following third parties in 2021:

- Broadspire Services
- Cannon Cochran Management Svcs.
- Constitution State Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Sedgwick Claims Management Svcs.

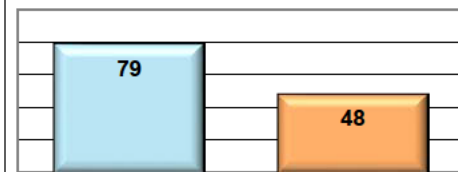
**Utilization Analysis**

**Lost Time First Reports Received**



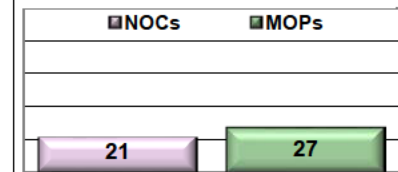
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**17%**

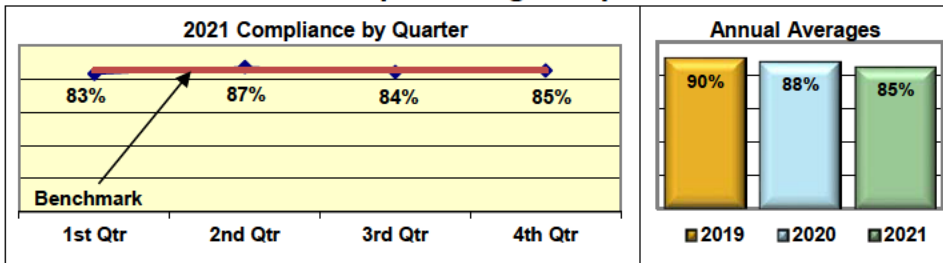
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**44%**

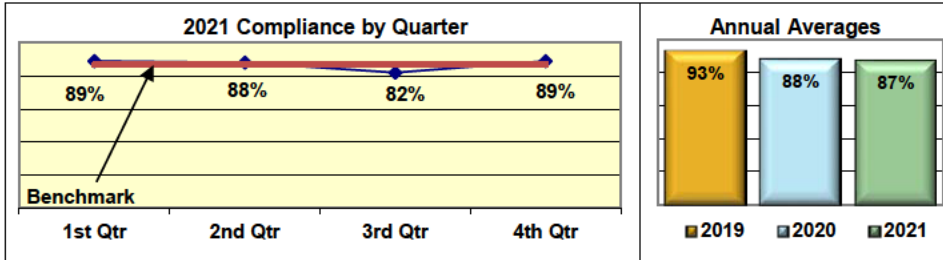
# Annual Compliance Report 01/01/2021-12/31/2021

## SEDGWICK CLAIMS MANAGEMENT SERVICES

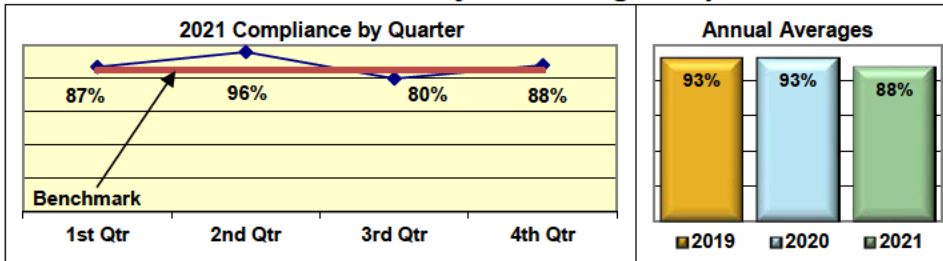
### Lost Time First Report Filing Compliance



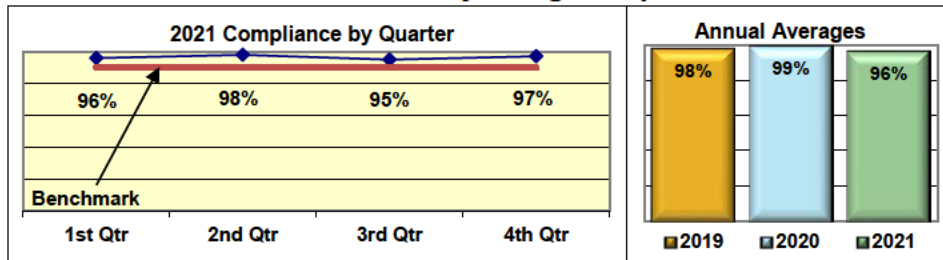
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



#### Summary

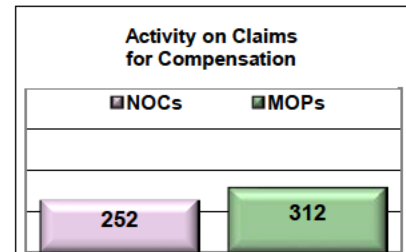
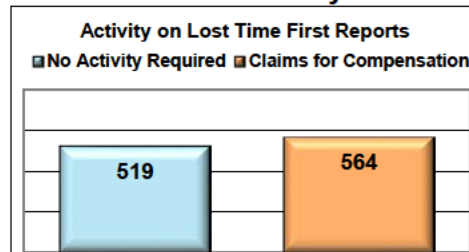
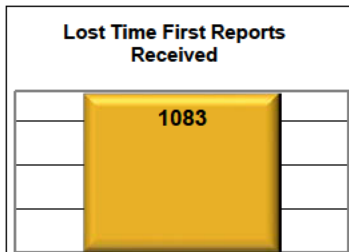
Sedgwick Claims Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Electric Insurance
- Everest National Insurance
- Everest Premier Insurance
- Indemnity Ins. Co. of No. America
- National Union Fire Ins Co of Pitts
- New Hampshire Insurance
- Old Republic Insurance
- Praetorian Insurance
- Prop. & Cas. Ins. Co. of Hartford
- Protective Insurance
- QBE Insurance
- Safety National Casualty Corp.
- Sagamore Insurance
- Service American Indemnity
- Standard Fire Insurance
- Starr Indemnity & Liability
- Starr Specialty Insurance
- Travelers Commercial Casualty
- XL Insurance America
- XL Specialty Insurance

and self-insured employers:

- Asplundh Tree Experts
- BJME Operating Corp.
- Federal Express Corporation
- FedEx Ground Package System
- Lowes Home Centers LLC
- Macy's Retail Holdings
- Shaws Supermarkets Inc.
- Tambrands Inc.

### Utilization Analysis



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

23%

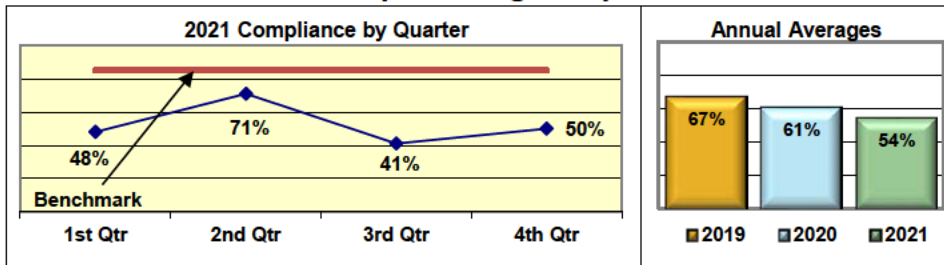
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

45%

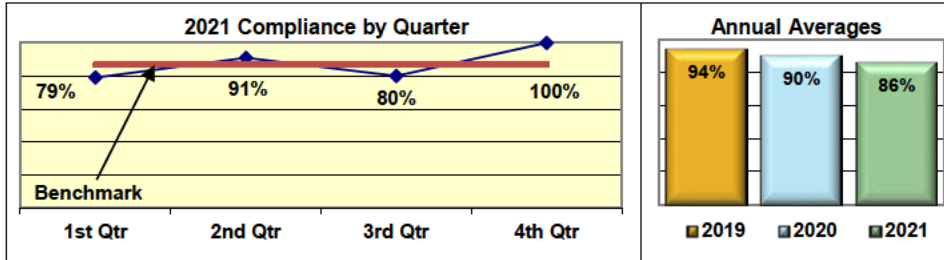
# Annual Compliance Report 01/01/2021-12/31/2021

## SENTRY INSURANCE

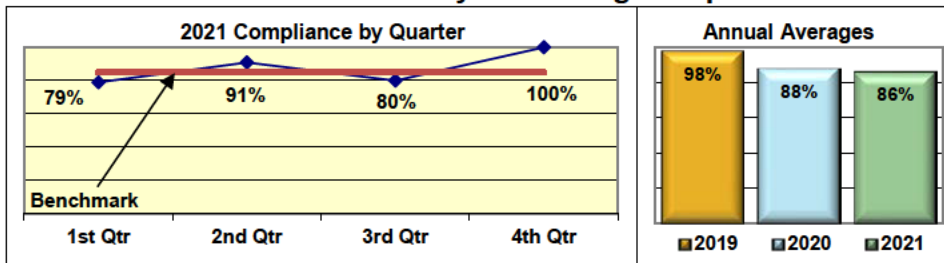
### Lost Time First Report Filing Compliance



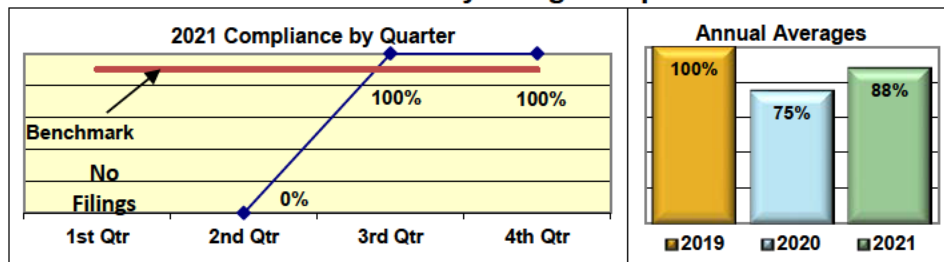
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



### Summary

Sentry Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

- Florists Mutual Insurance
- Middlesex Insurance
- Sentry Casualty
- Sentry Insurance
- Sentry Select Insurance

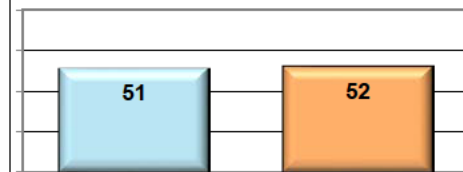
### Utilization Analysis

#### Lost Time First Reports Received



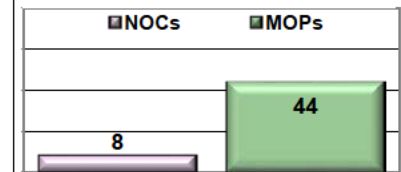
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

8%

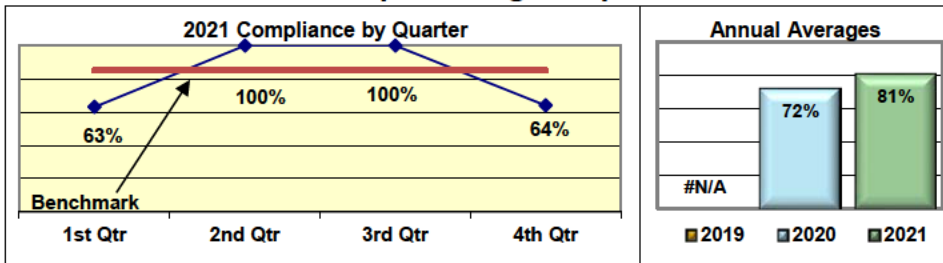
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

15%

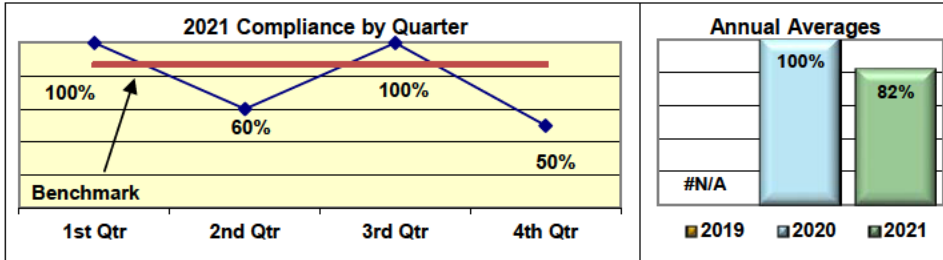
**Annual Compliance Report**  
01/01/2021-12/31/2021

**SERVICE AMERICAN INDEMNITY**

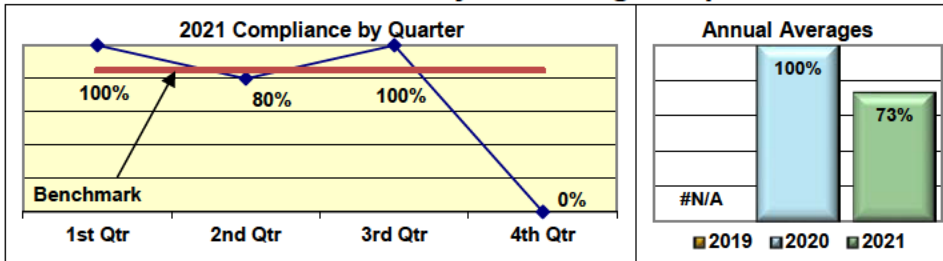
**Lost Time First Report Filing Compliance**



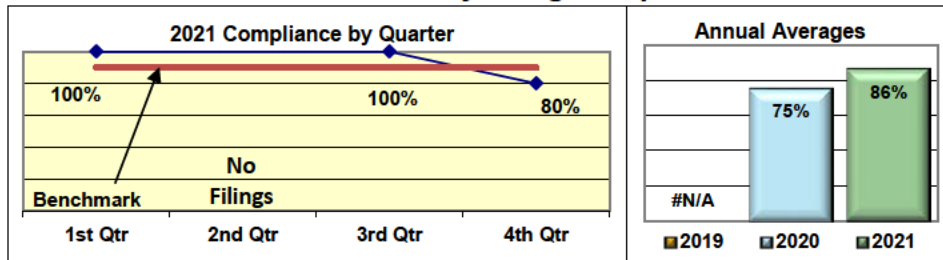
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Service American Indemnity is an insurer that used a third party to administer claims in 2021 under the following rating company:

Service American Indemnity

Service American Indemnity used the following third parties in 2021:

Broadspire Services  
Cannon Cochran Management Svs.  
Sedgwick Claims Management Svs.

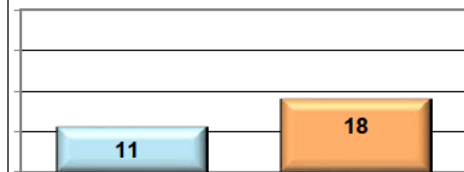
**Utilization Analysis**

**Lost Time First Reports Received**



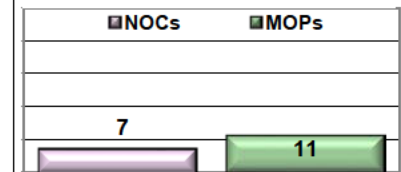
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**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)

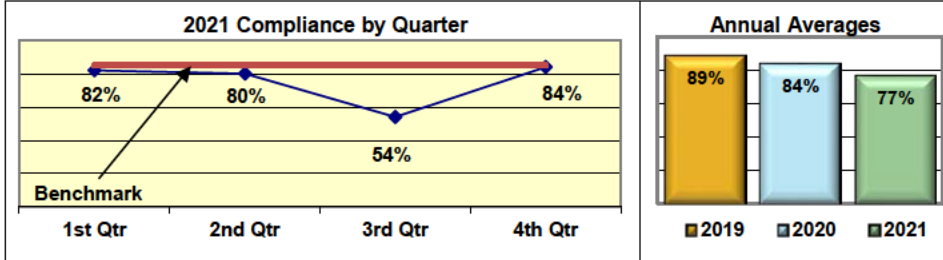
**39%**



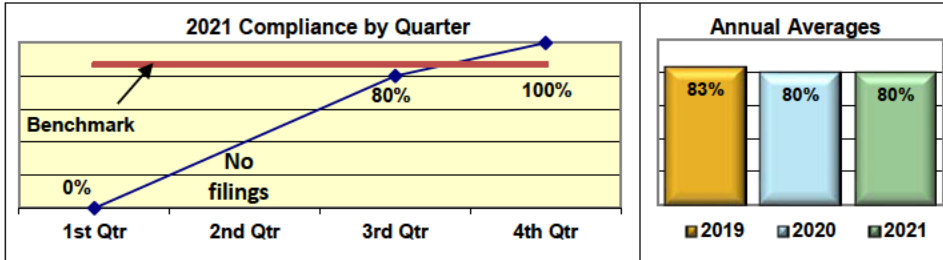
**Annual Compliance Report**  
01/01/2021-12/31/2021

**STARR INDEMNITY INSURANCE**

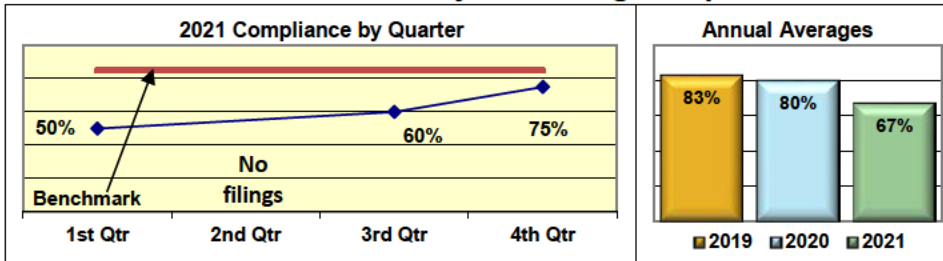
**Lost Time First Report Filing Compliance**



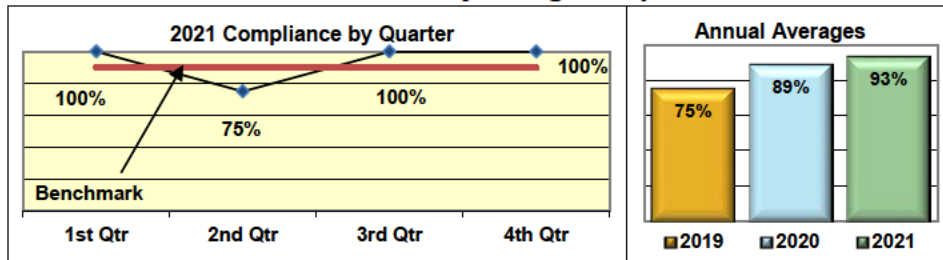
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

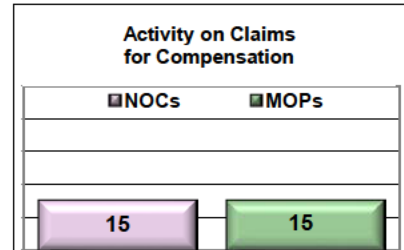
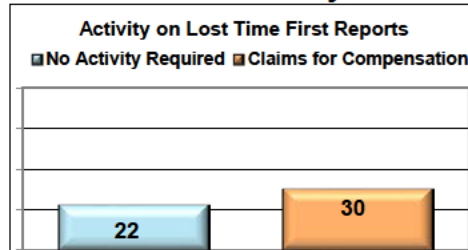
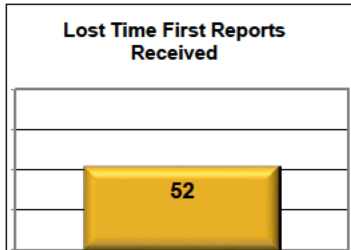
Starr Indemnity Insurance Liability is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Starr Indemnity & Liability  
Starr Specialty Insurance

Starr Indemnity & Liability used the following third parties in 2021:

Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

**Utilization Analysis**



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

**29%**

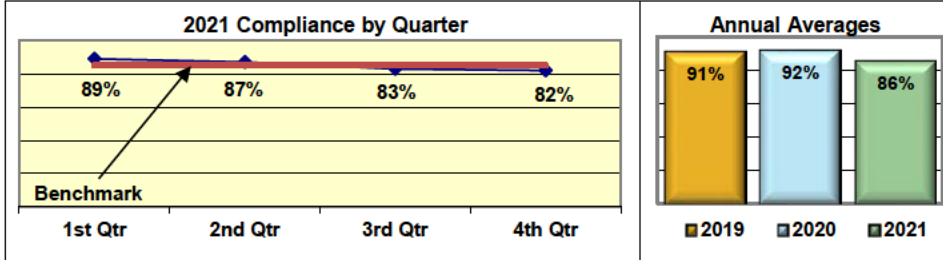
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**50%**

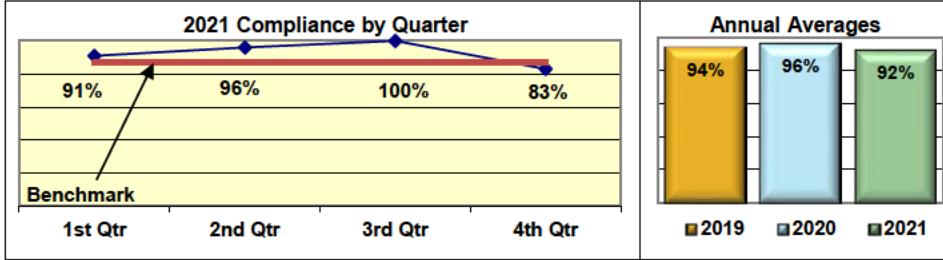
**Annual Compliance Report**  
01/01/2021-12/31/2021

**STATE OF MAINE WORKERS' COMP TRUST**

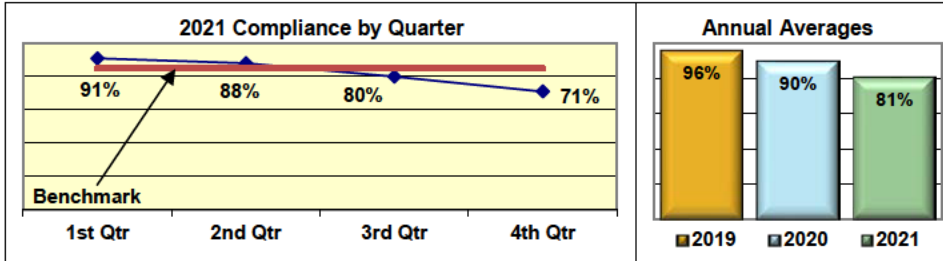
**Lost Time First Report Filing Compliance**



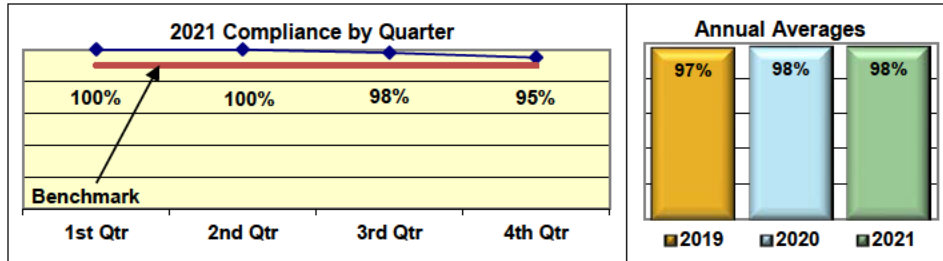
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

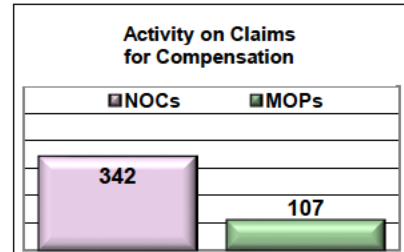
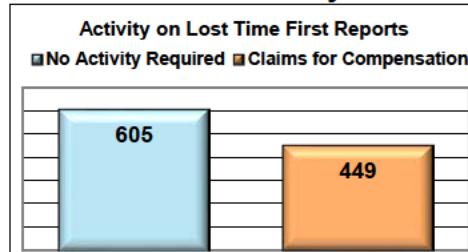
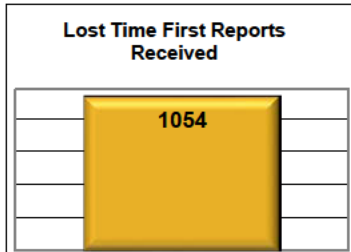


**Summary**

State of Maine Workers' Compensation Trust is a self-insured employer that administered its own claims in 2020 under the following name:

State of Maine Workers' Comp. Div

**Utilization Analysis**



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

**32%**

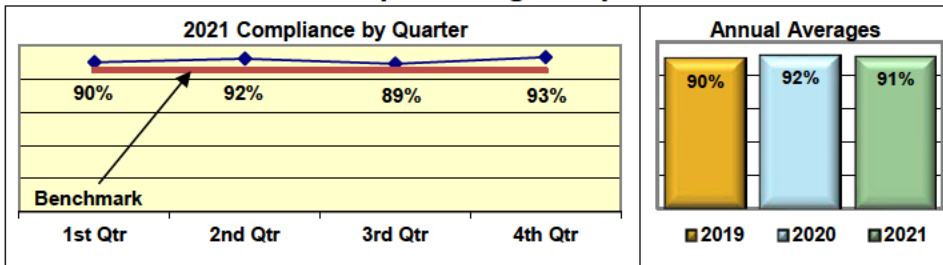
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**76%**

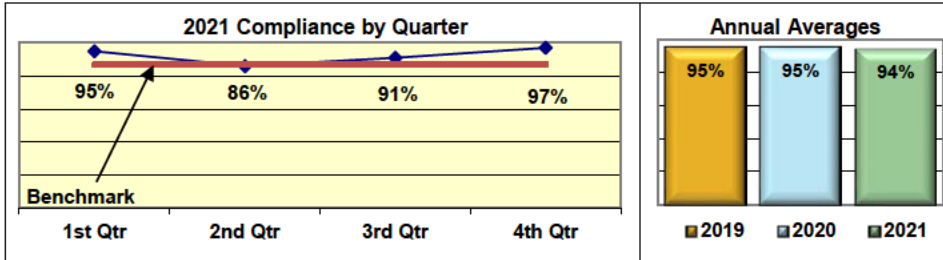
# Annual Compliance Report 01/01/2021-12/31/2021

## SYNERNET

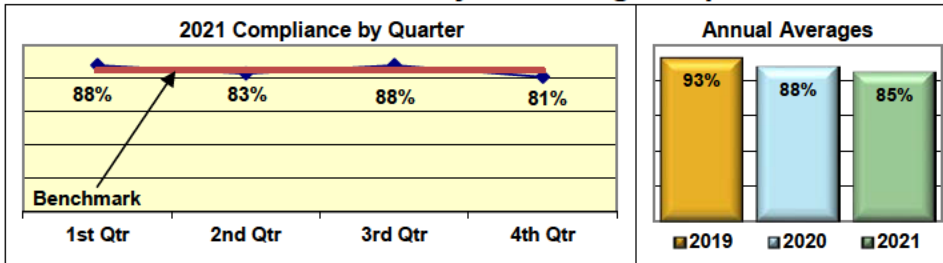
### Lost Time First Report Filing Compliance



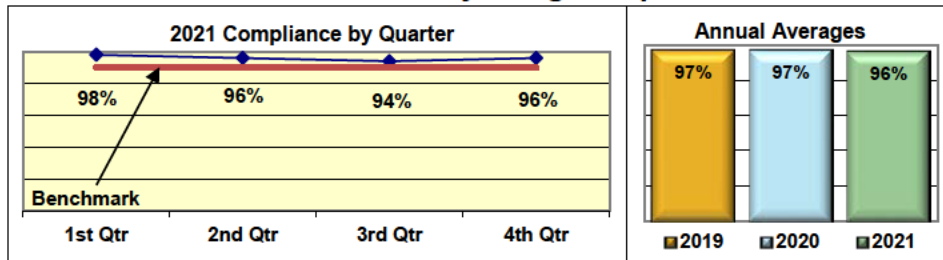
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



#### Summary

Synernet is a third party administrator that administered claims in 2021 for the following self-insured employers:

MaineHealth Workers' Comp.  
Synernet Workers' Comp Fund

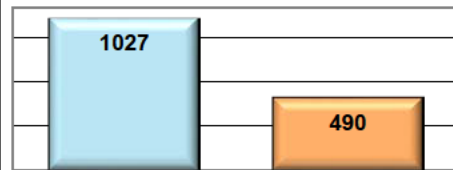
### Utilization Analysis

#### Lost Time First Reports Received



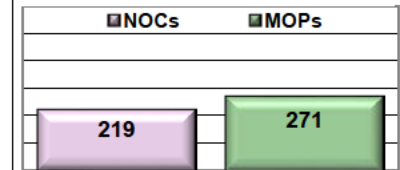
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

14%

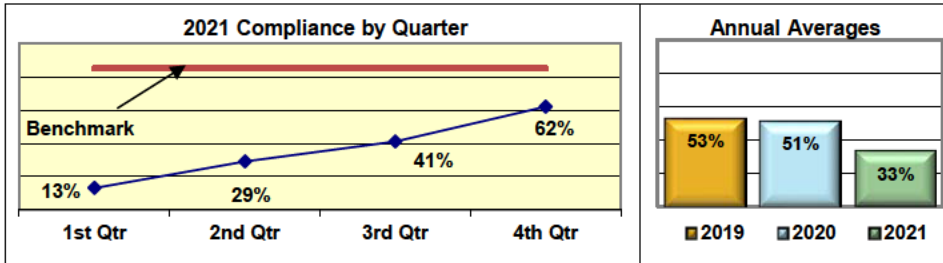
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

45%

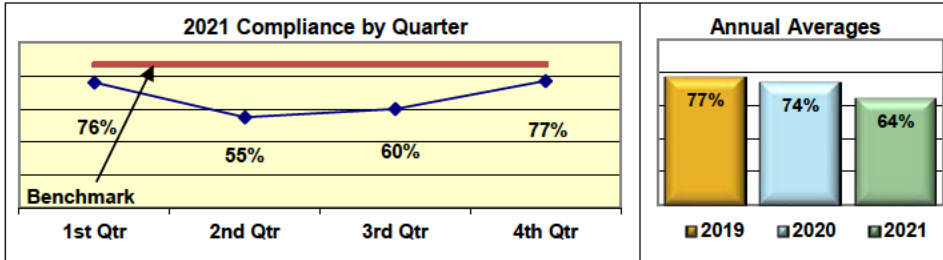
**Annual Compliance Report**  
01/01/2021-12/31/2021

**TRAVELERS INSURANCE**

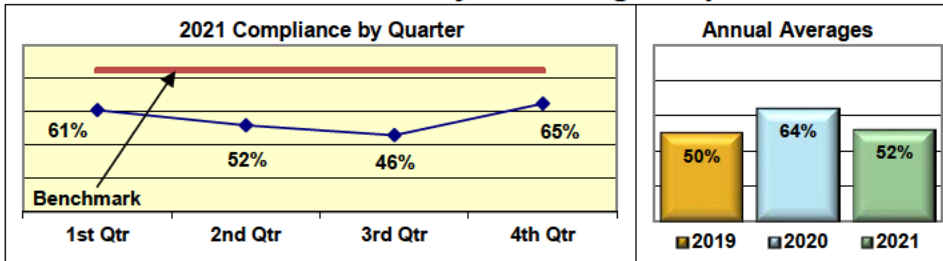
**Lost Time First Report Filing Compliance**



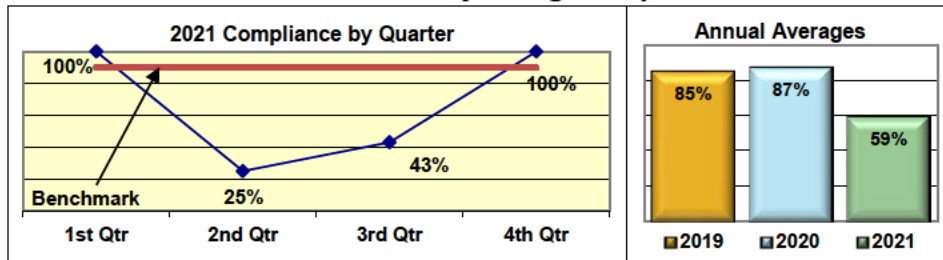
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

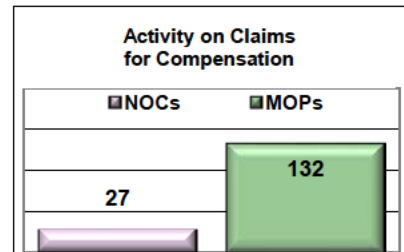
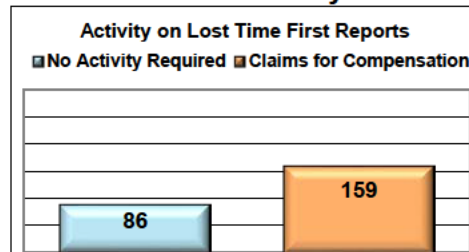
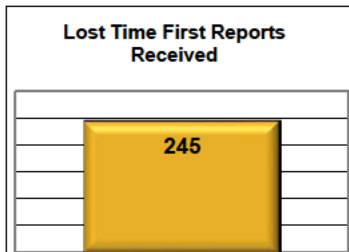
Travelers Insurance is an insurer that administered its own claims and used third parties to administer claims in 2021 under the following rating companies:

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

Travelers Insurance used the following third parties in 2021:

- Constitution State Services
- Sedgwick Claims Management Svcs.

**Utilization Analysis**



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

**11%**

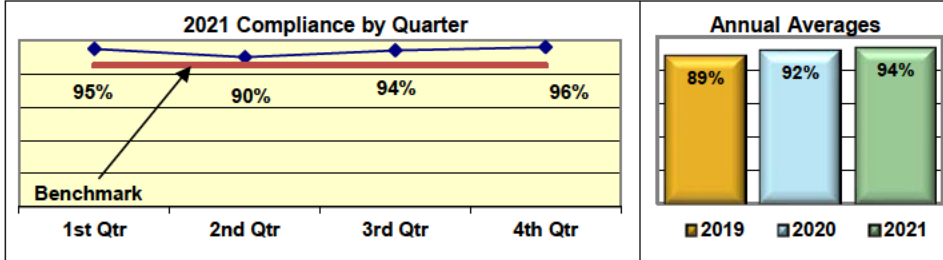
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**17%**

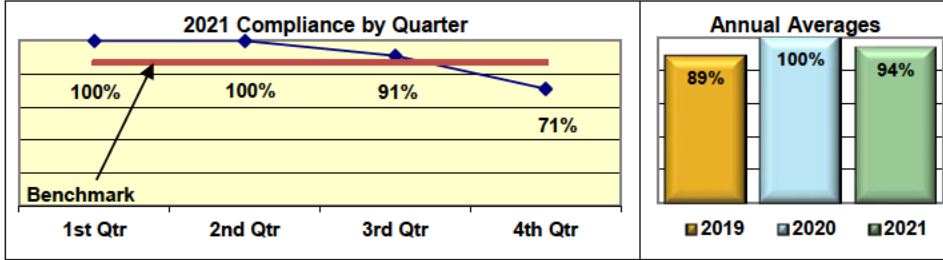
**Annual Compliance Report**  
01/01/2021-12/31/2021

**WALMART CLAIMS SERVICES**

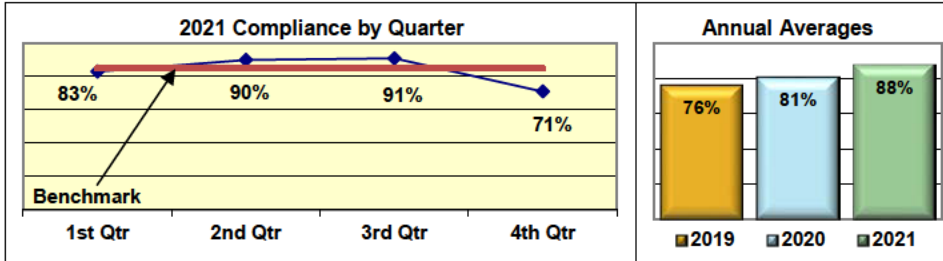
**Lost Time First Report Filing Compliance**



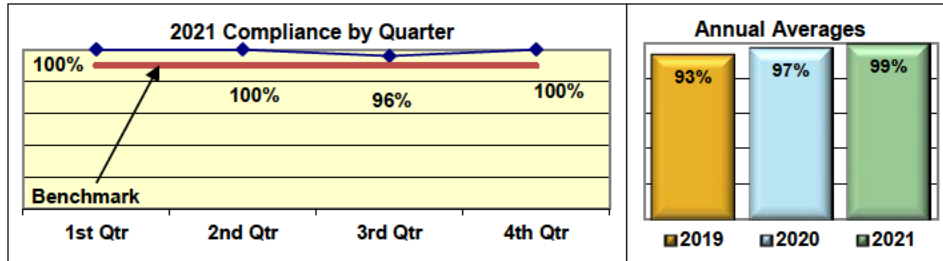
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Walmart Claims Services is a self-insured employer that administered its own claims in 2021 under the following name:

Walmart Associates Inc.

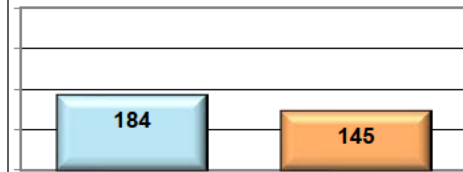
**Utilization Analysis**

**Lost Time First Reports Received**



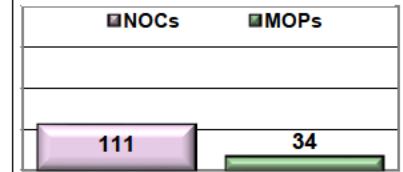
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



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

**34%**

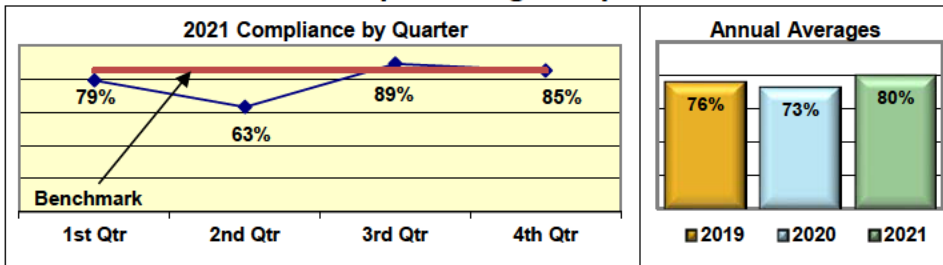
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**77%**

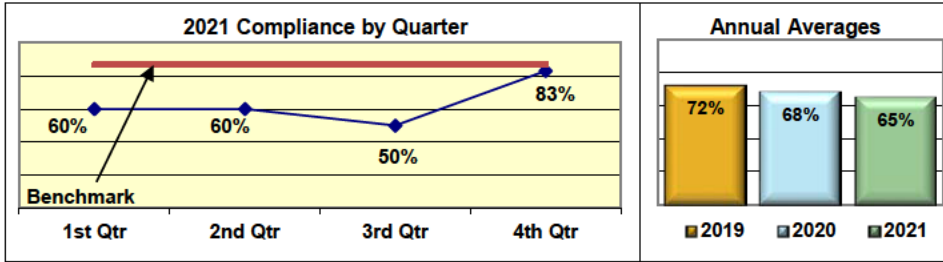
# Annual Compliance Report 01/01/2021-12/31/2021

## XL INSURANCE

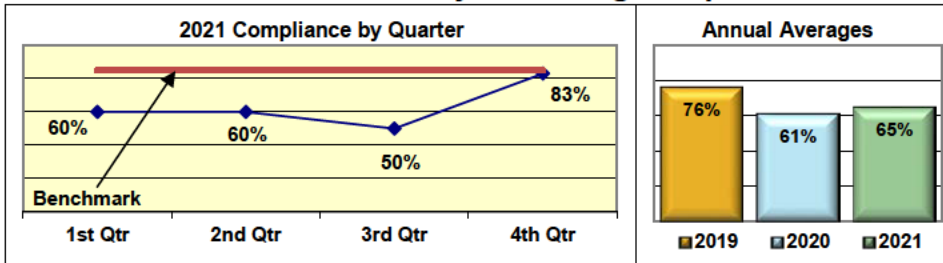
### Lost Time First Report Filing Compliance



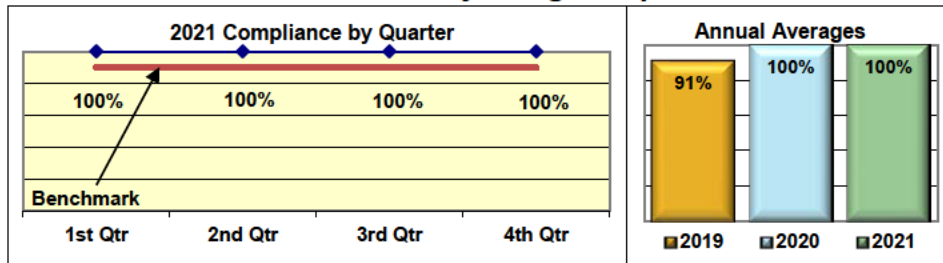
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating companies:

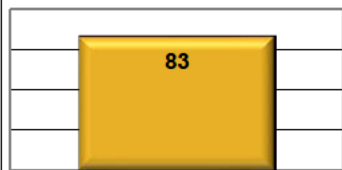
XL Insurance America  
XL Specialty Insurance

XL Insurance used the following third parties in 2021:

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

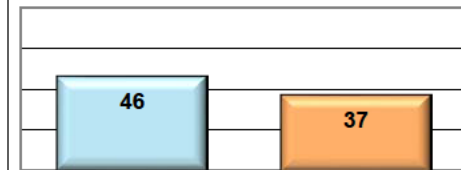
### Utilization Analysis

#### Lost Time First Reports Received



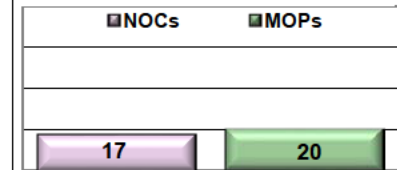
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



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

20%

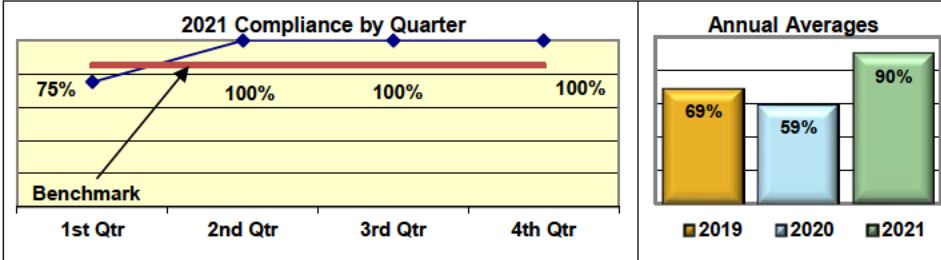
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

46%

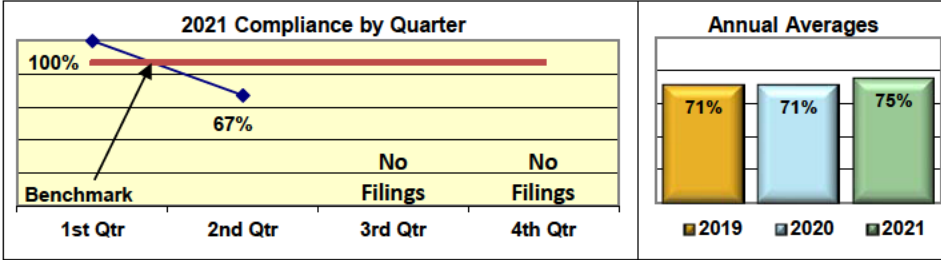
**Annual Compliance Report**  
01/01/2021-12/31/2021

**YORK RISK SERVICES**

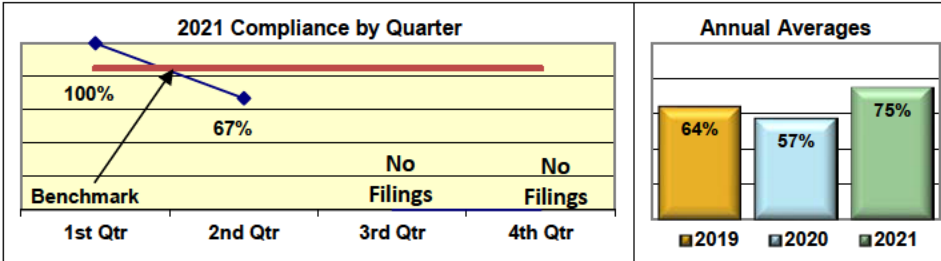
**Lost Time First Report Filing Compliance**



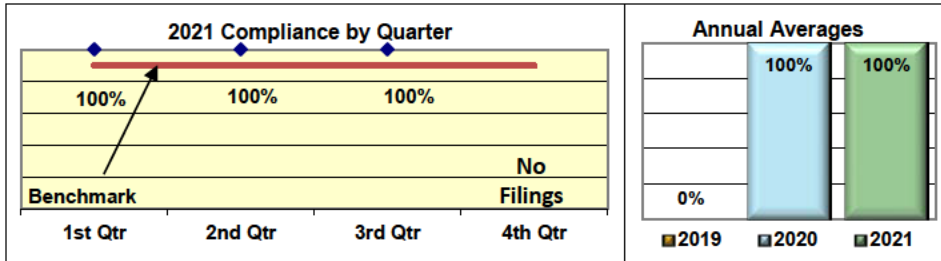
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**

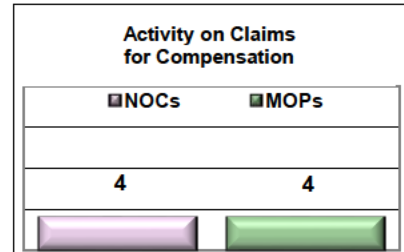
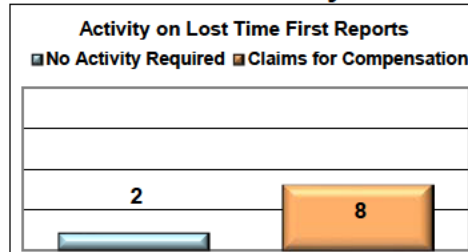
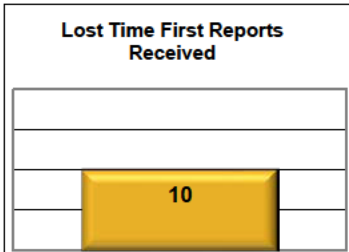


**Summary**

York Risk Services is a third party administrator that administered claims in 2021 for the following rating companies:

ACE American Insurance  
Arch Insurance

**Utilization Analysis**



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

**40%**

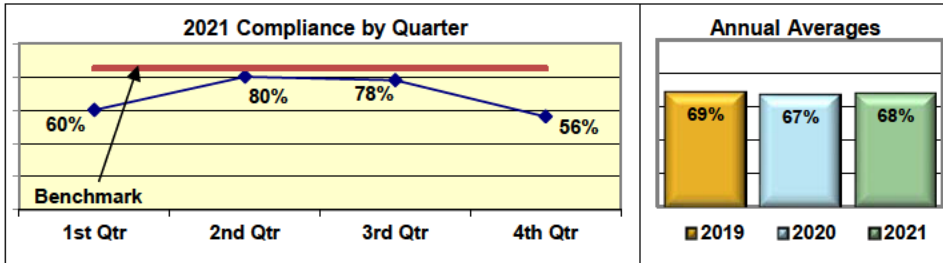
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**50%**

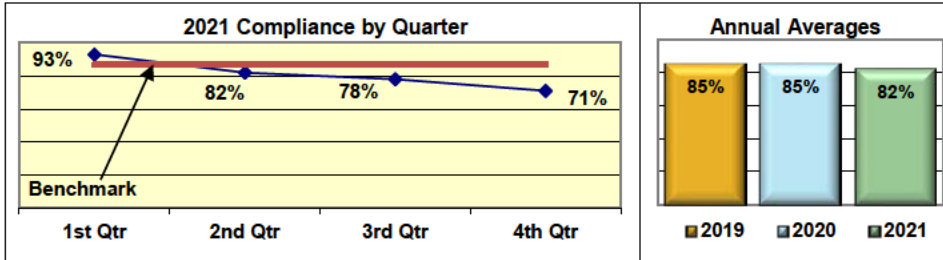
# Annual Compliance Report 01/01/2021-12/31/2021

## ZURICH INSURANCE

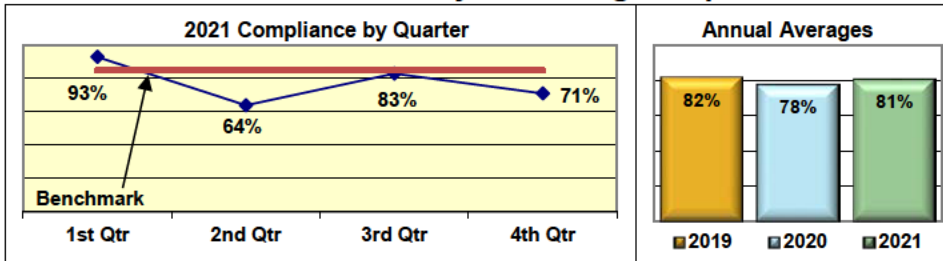
### Lost Time First Report Filing Compliance



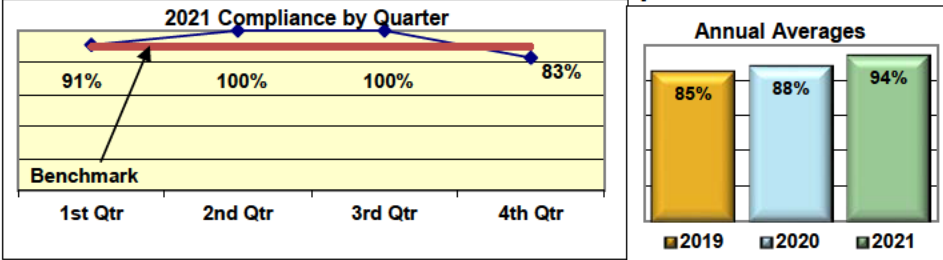
### Initial Indemnity Payment Compliance



### 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 2021 under the following rating companies:

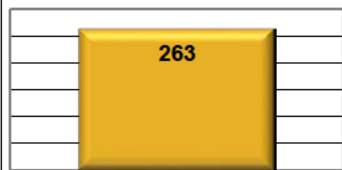
American Guarantee & Liability  
American Zurich Insurance  
Zurich American Insurance  
Zurich American Ins. Co. of Illinois

Zurich Insurance used the following third parties in 2021:

Broadspire Services  
Cannon Cochran Management Svcs.  
Chesterfield Services  
Constitution State Services  
CorVel Enterprise Comp.  
Cottingham & Butler Claims Services  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

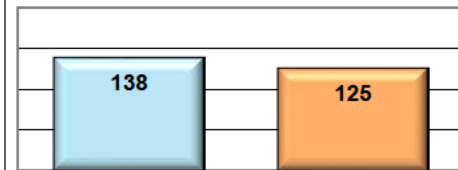
### Utilization Analysis

#### Lost Time First Reports Received



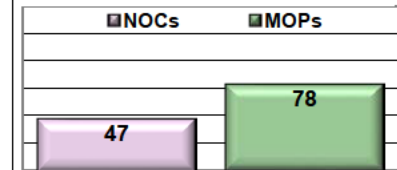
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



**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)

38%



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	220	171	78%	80	73	91%
<b>Total</b>	<b>220</b>	<b>171</b>	<b>78%</b> ▼	<b>80</b>	<b>73</b>	<b>91%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>220</b>	<b>171</b>	<b>78%</b> ▼	<b>80</b>	<b>73</b>	<b>91%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	3	43%	9	6	67%
<b>TPA Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>9</b>	<b>6</b>	<b>67%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>9</b>	<b>6</b>	<b>67%</b> ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	6	3	50%	3	2	67%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	21	18	86%	4	3	75%
<b>Total</b>	<b>21</b>	<b>18</b>	<b>86%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	7	5	71%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	10	4	40%	3	2	67%
CA160 ESIS	40	11	28%	22	4	18%
CA190 GALLAGHER BASSETT SERVICES	132	100	76%	41	27	66%
CA204 HELMSMAN MANAGEMENT SERVICES	6	4	67%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	303	241	80%	138	127	92%
<b>TPA Total</b>	<b>498</b>	<b>365</b>	<b>73%</b> ▼	<b>208</b>	<b>164</b>	<b>79%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>519</b>	<b>383</b>	<b>74%</b> ▼	<b>212</b>	<b>167</b>	<b>79%</b> ▼
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	33	26	79%	17	14	82%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	2	100%
<b>Total</b>	<b>35</b>	<b>26</b>	<b>74%</b> ▼	<b>19</b>	<b>16</b>	<b>84%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>35</b>	<b>26</b>	<b>74%</b> ▼	<b>19</b>	<b>16</b>	<b>84%</b> ▼

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ALLIANZ INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
ALLIANZ INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>ALLIANZ INSURANCE Group Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	1	0	0% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193 GREAT AMERICAN INSURANCE	5	2	40%	3	3	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
CA379 VANLINER INSURANCE	6	5	83%	No Filings	No Filings	No Filings
<b>Total</b>	13	9	69% ▼	3	3	100% ▲
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	4	3	75%	No Filings	No Filings	No Filings
<b>TPA Total</b>	4	3	75% ▼	No Filings	No Filings	No Filings
<b>AMERICAN FINANCIAL GROUP Group Total</b>	17	12	71% ▼	3	3	100% ▲
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 AMTURST NORTH AMERICA	4	1	25%	1	1	100%
CA490 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	15	4	27%	3	2	67%
CA381 WESCO INSURANCE	15	3	20%	3	2	67%
<b>Total</b>	35	8	20% ▼	8	5	63% ▼
<b>AMTRUST INSURANCE Group Total</b>	35	8	23% ▼	8	5	63% ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	15	14	93%	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	9	5	56%	4	3	75%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	10	83%	12	6	50%
CA160 ESIS	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	25	13	52%	9	6	67%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	8	73%	1	0	0%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>78</b>	<b>53</b>	<b>68%</b> ▼	<b>35</b>	<b>23</b>	<b>66%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>78</b>	<b>53</b>	<b>68%</b> ▼	<b>35</b>	<b>23</b>	<b>66%</b> ▼
<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	67	64	96%	36	36	100%
<b>Total</b>	<b>67</b>	<b>64</b>	<b>96%</b> ▲	<b>36</b>	<b>36</b>	<b>100%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>67</b>	<b>64</b>	<b>96%</b> ▲	<b>36</b>	<b>36</b>	<b>100%</b> ▲
<b>BENCHMARK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA034 BENCHMARK INSURANCE	2	0	0%	1	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BENCHMARK INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKLEY CASUALTY CO</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA485 BERKLEY CASUALTY	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY CO Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	3	1	33%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>BROADSPIRE SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	130	100	77%	38	31	82%
<b>Total</b>	<b>130</b>	<b>100</b>	<b>77%</b> ▼	<b>38</b>	<b>31</b>	<b>82%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>130</b>	<b>100</b>	<b>77%</b> ▼	<b>38</b>	<b>31</b>	<b>82%</b> ▼
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	183	129	70%	77	58	75%
<b>Total</b>	<b>183</b>	<b>129</b>	<b>70%</b> ▼	<b>77</b>	<b>58</b>	<b>75%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>183</b>	<b>129</b>	<b>70%</b> ▼	<b>77</b>	<b>58</b>	<b>75%</b> ▼
<b>CAROLINA CASULTY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	9	3	33%	5	3	60%
<b>TPA Total</b>	<b>9</b>	<b>3</b>	<b>33%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>9</b>	<b>3</b>	<b>33%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CHESTERFIELD SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080 CHESTERFIELD SERVICES	3	1	33%	4	4	100%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	3	50%	2	0	0%
CA110 CONSTITUTION STATE SERVICES	20	5	25%	13	10	77%
CA116 CORVEL ENTERPRISE COMP	38	25	66%	8	4	50%
CA160 ESIS	55	7	13%	39	20	51%
CA190 GALLAGHER BASSETT SERVICES	107	79	74%	42	29	69%
CA204 HELMSMAN MANAGEMENT SERVICES	4	2	50%	4	4	100%
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No Filings	No Filings	No Filings
CA295 RYDER SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	315	289	92%	62	60	97%
CA340 YORK RISK SERVICES	9	8	89%	4	3	75%
<b>TPA Total</b>	<b>562</b>	<b>421</b>	<b>75%</b> ▼	<b>174</b>	<b>130</b>	<b>75%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>562</b>	<b>421</b>	<b>75%</b> ▼	<b>174</b>	<b>130</b>	<b>75%</b> ▼
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	2	2	100%	1	0	0%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CIANBRO CORPORATION Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CINCINNATI INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	9	2	22%	4	3	75%
<b>Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>CINCINNATI INSURANCE Group Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼

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Lost Time FROI and Initial Indemnity Payments

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	1	100%
CA083 CNA CLAIMS PLUS	4	1	25%	4	3	75%
CA271 NATIONAL FIRE INSURANCE	3	2	67%	3	3	100%
CA329 VALLEY FORGE INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>8</b>	<b>3</b>	<b>38%</b> ▼	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	1	0	0%
<b>TPA Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>14</b>	<b>9</b>	<b>64%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	28	7	25%	17	14	82%
<b>Total</b>	<b>28</b>	<b>7</b>	<b>25%</b> ▼	<b>17</b>	<b>14</b>	<b>82%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>28</b>	<b>7</b>	<b>25%</b> ▼	<b>17</b>	<b>14</b>	<b>82%</b> ▼
<b>CONTINENTAL INDEMNITY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	2	1	50%	1	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CONTINENTAL INDEMNITY Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	151	93	62%	49	31	63%
<b>Total</b>	<b>151</b>	<b>93</b>	<b>62%</b> ▼	<b>49</b>	<b>31</b>	<b>63%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>151</b>	<b>93</b>	<b>62%</b> ▼	<b>49</b>	<b>31</b>	<b>63%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	22	16	73%	13	7	54%
<b>Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>13</b>	<b>7</b>	<b>54%</b> ▼
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	1896	1725	91%	362	349	96%
<b>Total</b>	<b>1896</b>	<b>1725</b>	<b>91%</b> ▲	<b>362</b>	<b>349</b>	<b>96%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>1896</b>	<b>1725</b>	<b>91%</b> ▲	<b>362</b>	<b>349</b>	<b>96%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	227	174	77%	77	63	82%
<b>Total</b>	<b>227</b>	<b>174</b>	<b>77%</b> ▼	<b>77</b>	<b>63</b>	<b>82%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>227</b>	<b>174</b>	<b>77%</b> ▼	<b>77</b>	<b>63</b>	<b>82%</b> ▼

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	13	93%	6	6	100%
<b>TPA Total</b>	<b>14</b>	<b>13</b>	<b>93%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>14</b>	<b>13</b>	<b>93%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	16	9	56%	7	6	86%
<b>TPA Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	125	25	20%	77	29	38%
<b>Total</b>	<b>125</b>	<b>25</b>	<b>20%</b> ▼	<b>77</b>	<b>29</b>	<b>38%</b> ▼
<b>ESIS Group Total</b>	<b>125</b>	<b>25</b>	<b>20%</b> ▼	<b>77</b>	<b>29</b>	<b>38%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	6	67%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>16</b>	<b>10</b>	<b>63%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>16</b>	<b>10</b>	<b>63%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA375 UNITED STATES FIRE INSURANCE	8	2	25%	1	0	0%
<b>Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	7	7	100%	2	2	100%
<b>TPA Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	16	9	56%	6	5	83%
<b>Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>						
16	9	56% ▼	6	5	83% ▼	
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>						
*	*	*	*	*	*	*
<b>FRANKENMUTH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	3	0	0%	2	2	100%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FRANKENMUTH INSURANCE Group Total</b>						
3	0	0% ▼	2	2	100% ▲	
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	193	184	95%	47	36	77%
<b>Total</b>	<b>193</b>	<b>184</b>	<b>95%</b> ▲	<b>47</b>	<b>36</b>	<b>77%</b> ▼
<b>FUTURECOMP Group Total</b>						
193	184	95% ▲	47	36	77% ▼	
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	658	443	67%	230	167	73%
<b>Total</b>	<b>658</b>	<b>443</b>	<b>67%</b> ▼	<b>230</b>	<b>167</b>	<b>73%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>						
658	443	67% ▼	230	167	73% ▼	
<b>GREAT WEST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	3	0	0%	3	2	67%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>GREAT WEST INSURANCE Group Total</b>						
3	0	0% ▼	3	2	67% ▼	
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	21	11	52%	7	6	86%
CA140 EASTGUARD INSURANCE	6	5	83%	1	1	100%
CA272 NORGUARD INSURANCE	17	10	59%	4	3	75%
<b>Total</b>	<b>44</b>	<b>26</b>	<b>59%</b> ▼	<b>12</b>	<b>10</b>	<b>83%</b> ▼
<b>GUARD INSURANCE Group Total</b>						
44	26	59% ▼	12	10	83% ▼	
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	249	201	81%	113	89	79%
<b>Total</b>	<b>249</b>	<b>201</b>	<b>81%</b> ▼	<b>113</b>	<b>89</b>	<b>79%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>						
249	201	81% ▼	113	89	79% ▼	



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<b>HANOVER INSURANCE</b>						
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	11	6	55%	3	3	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	7	4	57%	3	2	67%
CA429 HANOVER AMERICAN INSURANCE	6	5	83%	1	1	100%
CA202 HANOVER INSURANCE	12	5	42%	3	2	67%
CA228 MASSACHUSETTS BAY INSURANCE	4	2	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>40</b>	<b>22</b>	<b>55%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>40</b>	<b>22</b>	<b>55%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>HARTFORD INSURANCE</b>						
CA188 HARTFORD ACCIDENT & INDEMNITY	6	4	67%	2	1	50%
CA185 HARTFORD CASUALTY INSURANCE	7	6	86%	5	4	80%
CA203 HARTFORD FIRE INSURANCE	26	20	77%	6	6	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	10	5	50%	7	6	86%
CA187 HARTFORD UNDERWRITERS INSURANCE	18	16	89%	11	9	82%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	27	22	81%	8	8	100%
CA296 SENTINEL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	21	17	81%	3	3	100%
CA321 TWIN CITY FIRE INSURANCE	13	8	62%	6	5	83%
<b>Total</b>	<b>130</b>	<b>99</b>	<b>76%</b> ▼	<b>48</b>	<b>42</b>	<b>88%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	7	3	43%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	13	11	85%	2	2	100%
<b>TPA Total</b>	<b>29</b>	<b>19</b>	<b>66%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>159</b>	<b>118</b>	<b>74%</b> ▼	<b>51</b>	<b>45</b>	<b>88%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>						
CA204 HELMSMAN MANAGEMENT SERVICES	142	86	61%	29	22	76%
<b>Total</b>	<b>142</b>	<b>86</b>	<b>61%</b> ▼	<b>29</b>	<b>22</b>	<b>76%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>142</b>	<b>86</b>	<b>61%</b> ▼	<b>29</b>	<b>22</b>	<b>76%</b> ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	7	6	86%	5	4	80%
CA380 EMPLOYERS INSURANCE OF WAUSAU	10	4	40%	6	3	50%
CA210 LIBERTY MUTUAL INSURANCE	255	155	61%	89	73	82%
CA406 OHIO CASUALTY INSURANCE	10	7	70%	5	5	100%
CA407 OHIO SECURITY INSURANCE	22	17	77%	14	10	71%
CA408 WEST AMERICAN INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>305</b>	<b>189</b>	<b>62% ▼</b>	<b>120</b>	<b>96</b>	<b>80% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>305</b>	<b>189</b>	<b>62% ▼</b>	<b>120</b>	<b>96</b>	<b>80% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	8	1	13%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>	<b>8</b>	<b>1</b>	<b>13% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>3</b>	<b>0</b>	<b>0% ▼</b>	<b>8</b>	<b>1</b>	<b>13% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	4830	3361	70%	1518	1313	87%
<b>Total</b>	<b>4830</b>	<b>3361</b>	<b>70% ▼</b>	<b>1518</b>	<b>1313</b>	<b>87% ▲</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>4830</b>	<b>3361</b>	<b>70% ▼</b>	<b>1518</b>	<b>1313</b>	<b>87% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	147	89	61%	112	80	71%
<b>Total</b>	<b>147</b>	<b>89</b>	<b>61% ▼</b>	<b>112</b>	<b>80</b>	<b>71% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>147</b>	<b>89</b>	<b>61% ▼</b>	<b>112</b>	<b>80</b>	<b>71% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	150	144	96%	21	18	86%
<b>Total</b>	<b>150</b>	<b>144</b>	<b>96% ▲</b>	<b>21</b>	<b>18</b>	<b>86% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>150</b>	<b>144</b>	<b>96% ▲</b>	<b>21</b>	<b>18</b>	<b>86% ▼</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	902	853	95%	149	137	92%
<b>Total</b>	<b>902</b>	<b>853</b>	<b>95% ▲</b>	<b>149</b>	<b>137</b>	<b>92% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>902</b>	<b>853</b>	<b>95% ▲</b>	<b>149</b>	<b>137</b>	<b>92% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	268	250	93%	87	82	94%
<b>Total</b>	<b>268</b>	<b>250</b>	<b>93% ▲</b>	<b>87</b>	<b>82</b>	<b>94% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>268</b>	<b>250</b>	<b>93% ▲</b>	<b>87</b>	<b>82</b>	<b>94% ▲</b>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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<b>MARKEL CORP GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>MATRIX ABSENCE MANAGEMENT</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
<b>Total</b>	<b>53</b>	<b>22</b>	<b>42%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>MATRIX ABSENCE MANAGEMENT Group Total</b>	<b>53</b>	<b>22</b>	<b>42%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>MEADOWBROOK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	4	2	50%	2	2	100%
<b>Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NATIONWIDE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATORS LLC	12	4	33%	7	6	86%
<b>Total</b>	<b>12</b>	<b>4</b>	<b>33%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	0	0%	2	1	50%
<b>TPA Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>16</b>	<b>4</b>	<b>25%</b> ▼	<b>9</b>	<b>7</b>	<b>78%</b> ▼
<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA265 NGM INSURANCE	2	0	0%	1	1	100%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NGM INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NORTH AMERICAN RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NORTH AMERICAN RISK SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	32	21	66%	13	7	54%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA160 ESIS	4	0	0%	4	1	25%
CA190 GALLAGHER BASSETT SERVICES	37	23	62%	15	13	87%
CA204 HELMSMAN MANAGEMENT SERVICES	3	2	67%	2	2	100%
CA252 MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	22	18	82%	12	5	42%
<b>TPA Total</b>	<b>155</b>	<b>87</b>	<b>56%</b> ▼	<b>51</b>	<b>32</b>	<b>63%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>155</b>	<b>87</b>	<b>56%</b> ▼	<b>51</b>	<b>32</b>	<b>63%</b> ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	49	22	45%	18	10	56%
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>51</b>	<b>22</b>	<b>43%</b> ▼	<b>18</b>	<b>10</b>	<b>56%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>51</b>	<b>22</b>	<b>43%</b> ▼	<b>18</b>	<b>10</b>	<b>56%</b> ▼
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	20	12	60%	10	7	70%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	1	0	0%
<b>TPA Total</b>	<b>26</b>	<b>18</b>	<b>69%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼
<b>PROTECTIVE INSURANCE Group Total</b>	<b>26</b>	<b>18</b>	<b>69%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	28	21	75%	7	6	86%
<b>TPA Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>RYDER SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA295 RYDER SERVICES	2	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>RYDER SERVICES Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT, INC.	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	14	12	86%	3	2	67%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	4	80%	3	1	33%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	10	4	40%	4	3	75%
CA160 ESIS	9	7	78%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	34	21	62%	7	7	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	53	44	83%	6	6	100%
<b>TPA Total</b>	<b>127</b>	<b>92</b>	<b>72%</b> ▼	<b>27</b>	<b>22</b>	<b>81%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>127</b>	<b>92</b>	<b>72%</b> ▼	<b>27</b>	<b>22</b>	<b>81%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1083	917	85%	312	272	87%
<b>Total</b>	<b>1083</b>	<b>917</b>	<b>85%</b> ▲	<b>312</b>	<b>272</b>	<b>87%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>1083</b>	<b>917</b>	<b>85%</b> ▲	<b>312</b>	<b>272</b>	<b>87%</b> ▲
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	12	6	50%	2	2	100%
CA426 MIDDLESEX INSURANCE COMPANY	16	12	75%	4	4	100%
CA402 SENTRY CASUALTY	56	30	54%	33	28	85%
CA305 SENTRY INSURANCE	18	7	39%	5	4	80%
CA308 SENTRY SELECT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>103</b>	<b>56</b>	<b>54%</b> ▼	<b>44</b>	<b>38</b>	<b>86%</b> ▼
<b>SENTRY INSURANCE Group Total</b>	<b>103</b>	<b>56</b>	<b>54%</b> ▼	<b>44</b>	<b>38</b>	<b>86%</b> ▼
<b>SERVICE AMERICAN INDEMNITY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	26	21	81%	11	9	82%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>29</b>	<b>23</b>	<b>79%</b> ▼	<b>11</b>	<b>9</b>	<b>82%</b> ▼
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>29</b>	<b>23</b>	<b>79%</b> ▼	<b>11</b>	<b>9</b>	<b>82%</b> ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SOMPO JAPAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	4	1	25%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	33	26	79%	11	9	82%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	19	14	74%	4	3	75%
<b>TPA Total</b>	<b>52</b>	<b>40</b>	<b>77%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>52</b>	<b>40</b>	<b>77%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼
<b>STARSTONE NATIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	1	33%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	1054	910	86%	107	98	92%
<b>Total</b>	<b>1054</b>	<b>910</b>	<b>86%</b> ▲	<b>107</b>	<b>98</b>	<b>92%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>1054</b>	<b>910</b>	<b>86%</b> ▲	<b>107</b>	<b>98</b>	<b>92%</b> ▲
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	1517	1378	91%	271	254	94%
<b>Total</b>	<b>1517</b>	<b>1378</b>	<b>91%</b> ▲	<b>271</b>	<b>254</b>	<b>94%</b> ▲
<b>SYNERNET Group Total</b>	<b>1517</b>	<b>1378</b>	<b>91%</b> ▲	<b>271</b>	<b>254</b>	<b>94%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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<b>TOKIO MARINE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA INSURANCE	6	0	0%	3	0	0%
<b>Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	147	53	36%	69	44	64%
CA164 FARMINGTON CASUALTY	7	1	14%	6	2	33%
CA284 PHOENIX INSURANCE	10	6	60%	5	4	80%
CA306 STANDARD FIRE INSURANCE	22	5	23%	15	10	67%
CA347 TRAVELERS CASUALTY & SURETY	6	0	0%	3	2	67%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	18	4	22%	11	7	64%
CA349 TRAVELERS COMMERCIAL CASUALTY	8	0	0%	7	2	29%
CA343 TRAVELERS INDEMNITY COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	6	2	33%	3	3	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	10	5	50%	6	6	100%
<b>Total</b>	<b>235</b>	<b>77</b>	<b>33%</b> ▼	<b>125</b>	<b>80</b>	<b>64%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	3	1	33%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	4	57%	5	3	60%
<b>TPA Total</b>	<b>10</b>	<b>5</b>	<b>50%</b> ▼	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>245</b>	<b>82</b>	<b>33%</b> ▼	<b>132</b>	<b>85</b>	<b>64%</b> ▼
<b>TYSON FOODS INC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	3	2	67%	2	1	50%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>TYSON FOODS INC Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>UTICA MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	3	1	33%	1	1	100%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	329	309	94%	34	32	94%
<b>Total</b>	<b>329</b>	<b>309</b>	<b>94%</b> ▲	<b>34</b>	<b>32</b>	<b>94%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>329</b>	<b>309</b>	<b>94%</b> ▲	<b>34</b>	<b>32</b>	<b>94%</b> ▲



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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	8	8	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	5	4	80%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	31	20	65%	9	3	33%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	37	33	89%	9	9	100%
<b>TPA Total</b>	<b>83</b>	<b>66</b>	<b>80%</b> ▼	<b>20</b>	<b>13</b>	<b>65%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>83</b>	<b>66</b>	<b>80%</b> ▼	<b>20</b>	<b>13</b>	<b>65%</b> ▼
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	10	9	90%	4	3	75%
<b>Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>YORK RISK SERVICES Group Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	No Filings	No Filings	No Filings
CA022 AMERICAN ZURICH	96	63	66%	23	18	78%
CA400 ZURICH AMERICAN INSURANCE	34	18	53%	17	14	82%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	5	1	20%	1	0	0%
<b>Total</b>	<b>136</b>	<b>83</b>	<b>61%</b> ▼	<b>41</b>	<b>32</b>	<b>78%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA080 CHESTERFIELD SERVICES	3	1	33%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	25	14	56%	13	10	77%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	1	1	100%
CA160 ESIS	4	0	0%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	44	34	77%	14	13	93%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	42	41	98%	3	3	100%
<b>TPA Total</b>	<b>127</b>	<b>95</b>	<b>75%</b> ▼	<b>37</b>	<b>32</b>	<b>86%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>263</b>	<b>178</b>	<b>68%</b> ▼	<b>78</b>	<b>64</b>	<b>82%</b> ▼

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<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	80	74	93%	29	25	86%
<b>Total</b>	<b>80</b>	<b>74</b>	<b>93%</b> ▲	<b>29</b>	<b>25</b>	<b>86%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>80</b>	<b>74</b>	<b>93%</b> ▲	<b>29</b>	<b>25</b>	<b>86%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	9	1	11%	2	2	100%
<b>TPA Total</b>	<b>9</b>	<b>1</b>	<b>11%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>9</b>	<b>1</b>	<b>11%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	4	3	75%	5	4	80%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	3	1	33%
CA160 ESIS	22	4	18%	6	4	67%
CA190 GALLAGHER BASSETT SERVICES	41	26	63%	21	17	81%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	138	122	88%	66	64	97%
<b>TPA Total</b>	<b>208</b>	<b>158</b>	<b>76%</b> ▼	<b>99</b>	<b>89</b>	<b>90%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>212</b>	<b>161</b>	<b>76%</b> ▼	<b>104</b>	<b>93</b>	<b>89%</b> ▼
<b>AIM MUTUAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	17	8	47%	2	2	100%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>19</b>	<b>10</b>	<b>53%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>19</b>	<b>10</b>	<b>53%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲

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	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ALLIANZ INSURANCE AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
ALLIANZ INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>ALLIANZ INSURANCE Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC CA012 ALTERNATIVE SERVICE CONCEPTS LLC	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed 1	Timely NOCs 0	Compliance 0%
<b>Total</b>	No Filings	No Filings	No Filings	1	0	0% ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	No Filings	No Filings	No Filings	1	0	0% ▼
AMERICAN FINANCIAL GROUP CA193 GREAT AMERICAN INSURANCE CA267 NATIONAL INTERSTATE INSURANCE COMPANY CA379 VANLINER INSURANCE	MOPs Filed 3 No Filings No Filings	Timely MOPs 2 No Filings No Filings	Compliance 67% No Filings No Filings	NOCs Filed 1 1 4	Timely NOCs 0 1 4	Compliance 0% 100% 100%
<b>Total</b>	3	2	67% ▼	6	5	83% ▼
AMERICAN FINANCIAL GROUP TPA Administered Claims CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>AMERICAN FINANCIAL GROUP Group Total</b>	3	2	67% ▼	6	5	83% ▼
AMTRUST INSURANCE CA437 AMTURST NORTH AMERICA CA490 SECURITY NATIONAL INSURANCE CA342 TECHNOLOGY INSURANCE CA381 WESCO INSURANCE	MOPs Filed 1 1 3 3	Timely MOPs 1 0 1 1	Compliance 100% 0% 33% 33%	NOCs Filed No Filings No Filings 2 3	Timely NOCs No Filings No Filings 0 1	Compliance No Filings No Filings 0% 33%
<b>Total</b>	8	3	38% ▼	5	1	20% ▼
<b>AMTRUST INSURANCE Group Total</b>	8	3	38% ▼	5	1	20% ▼

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<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	1	25%	7	6	86%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	3	75%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	7	58%	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	4	44%	7	7	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>35</b>	<b>19</b>	<b>54%</b> ▼	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>ARCH INSURANCE Group Total</b>	<b>35</b>	<b>19</b>	<b>54%</b> ▼	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	36	35	97%	13	12	92%
<b>Total</b>	<b>36</b>	<b>35</b>	<b>97%</b> ▲	<b>13</b>	<b>12</b>	<b>92%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>36</b>	<b>35</b>	<b>97%</b> ▲	<b>13</b>	<b>12</b>	<b>92%</b> ▲
<b>BENCHMARK INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA034 BENCHMARK INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BENCHMARK INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY CO</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA485 BERKLEY CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY CO Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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<b>BROADSPIRE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	38	29	76%	42	39	93%
<b>Total</b>	<b>38</b>	<b>29</b>	<b>76%</b> ▼	<b>42</b>	<b>39</b>	<b>93%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>38</b>	<b>29</b>	<b>76%</b> ▼	<b>42</b>	<b>39</b>	<b>93%</b> ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	77	43	56%	56	44	79%
<b>Total</b>	<b>77</b>	<b>43</b>	<b>56%</b> ▼	<b>56</b>	<b>44</b>	<b>79%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>77</b>	<b>43</b>	<b>56%</b> ▼	<b>56</b>	<b>44</b>	<b>79%</b> ▼
<b>CAROLINA CASULTY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	4	4	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	4	2	50%
CA110 CONSTITUTION STATE SERVICES	13	8	62%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	8	3	38%	7	6	86%
CA160 ESIS	39	23	59%	3	2	67%
CA190 GALLAGHER BASSETT SERVICES	42	27	64%	16	12	75%
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA433 NEXT LEVEL ADMINISTRATOR LLC	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	62	60	97%	102	99	97%
CA340 YORK RISK SERVICES	4	3	75%	3	3	100%
<b>TPA Total</b>	<b>174</b>	<b>128</b>	<b>74%</b> ▼	<b>136</b>	<b>125</b>	<b>92%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>174</b>	<b>128</b>	<b>74%</b> ▼	<b>136</b>	<b>125</b>	<b>92%</b> ▲
<b>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CINCINNATI INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	4	3	75%	2	1	50%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CINCINNATI INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼

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<b>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	4	3	75%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	3	3	100%	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>10</b>	<b>7</b>	<b>70%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	17	10	59%	No Filings	No Filings	No Filings
<b>Total</b>	<b>17</b>	<b>10</b>	<b>59%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>17</b>	<b>10</b>	<b>59%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CONTINENTAL INDEMNITY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CONTINENTAL INDEMNITY Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CORVEL ENTERPRISE COMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	49	25	51%	31	27	87%
<b>Total</b>	<b>49</b>	<b>25</b>	<b>51%</b> ▼	<b>31</b>	<b>27</b>	<b>87%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>49</b>	<b>25</b>	<b>51%</b> ▼	<b>31</b>	<b>27</b>	<b>87%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	13	8	62%	1	1	100%
<b>Total</b>	<b>13</b>	<b>8</b>	<b>62%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>13</b>	<b>8</b>	<b>62%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	362	341	94%	382	381	100%
<b>Total</b>	<b>362</b>	<b>341</b>	<b>94%</b> ▲	<b>382</b>	<b>381</b>	<b>100%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>362</b>	<b>341</b>	<b>94%</b> ▲	<b>382</b>	<b>381</b>	<b>100%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	77	65	84%	26	26	100%
<b>Total</b>	<b>77</b>	<b>65</b>	<b>84%</b> ▼	<b>26</b>	<b>26</b>	<b>100%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>77</b>	<b>65</b>	<b>84%</b> ▼	<b>26</b>	<b>26</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	3	3	100%
<b>TPA Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	7	7	100%	4	4	100%
<b>TPA Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>ESIS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA160 ESIS	77	33	43%	12	9	75%
<b>Total</b>	<b>77</b>	<b>33</b>	<b>43%</b> ▼	<b>12</b>	<b>9</b>	<b>75%</b> ▼
<b>ESIS Group Total</b>	<b>77</b>	<b>33</b>	<b>43%</b> ▼	<b>12</b>	<b>9</b>	<b>75%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	4	4	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>FAIRFAX FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA375 UNITED STATES FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	3	3	100%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>FEDERATED MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	6	0	0%	5	3	60%
<b>Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FRANKENMUTH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	47	38	81%	30	30	100%
<b>Total</b>	<b>47</b>	<b>38</b>	<b>81%</b> ▼	<b>30</b>	<b>30</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>47</b>	<b>38</b>	<b>81%</b> ▼	<b>30</b>	<b>30</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	230	151	66%	93	79	85%
<b>Total</b>	<b>230</b>	<b>151</b>	<b>66%</b> ▼	<b>93</b>	<b>79</b>	<b>85%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>230</b>	<b>151</b>	<b>66%</b> ▼	<b>93</b>	<b>79</b>	<b>85%</b> ▼
<b>GREAT WEST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	3	1	33%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	7	2	29%	2	1	50%
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	4	1	25%	2	1	50%
<b>Total</b>	<b>12</b>	<b>4</b>	<b>33%</b> ▼	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>12</b>	<b>4</b>	<b>33%</b> ▼	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	113	87	77%	32	28	88%
<b>Total</b>	<b>113</b>	<b>87</b>	<b>77%</b> ▼	<b>32</b>	<b>28</b>	<b>88%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>	<b>113</b>	<b>87</b>	<b>77%</b> ▼	<b>32</b>	<b>28</b>	<b>88%</b> ▼

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	3	100%	3	2	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	3	2	67%	3	1	33%
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	3	2	67%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	2	1	50%
<b>Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>9</b>	<b>5</b>	<b>56%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>9</b>	<b>5</b>	<b>56%</b> ▼
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	2	1	50%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	5	3	60%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	6	5	83%	5	4	80%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	6	86%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	11	10	91%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	7	88%	7	7	100%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	3	3	100%	4	4	100%
CA321 TWIN CITY FIRE INSURANCE	6	5	83%	1	1	100%
<b>Total</b>	<b>48</b>	<b>40</b>	<b>83%</b> ▼	<b>22</b>	<b>21</b>	<b>95%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	4	4	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>51</b>	<b>43</b>	<b>84%</b> ▼	<b>29</b>	<b>28</b>	<b>97%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	29	18	62%	77	63	82%
<b>Total</b>	<b>29</b>	<b>18</b>	<b>62%</b> ▼	<b>77</b>	<b>63</b>	<b>82%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>29</b>	<b>18</b>	<b>62%</b> ▼	<b>77</b>	<b>63</b>	<b>82%</b> ▼

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	5	3	60%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	2	2	100%
CA210 LIBERTY MUTUAL INSURANCE	89	68	76%	83	76	92%
CA406 OHIO CASUALTY INSURANCE	5	4	80%	3	2	67%
CA407 OHIO SECURITY INSURANCE	14	6	43%	2	2	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>120</b>	<b>85</b>	<b>71% ▼</b>	<b>91</b>	<b>83</b>	<b>91% ▲</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>120</b>	<b>85</b>	<b>71% ▼</b>	<b>91</b>	<b>83</b>	<b>91% ▲</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	8	0	0%	1	0	0%
<b>Total</b>	<b>8</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>8</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1518	682	45%	1151	989	86%
<b>Total</b>	<b>1518</b>	<b>682</b>	<b>45% ▼</b>	<b>1151</b>	<b>989</b>	<b>86% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1518</b>	<b>682</b>	<b>45% ▼</b>	<b>1151</b>	<b>989</b>	<b>86% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	112	82	73%	15	11	73%
<b>Total</b>	<b>112</b>	<b>82</b>	<b>73% ▼</b>	<b>15</b>	<b>11</b>	<b>73% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>112</b>	<b>82</b>	<b>73% ▼</b>	<b>15</b>	<b>11</b>	<b>73% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	21	19	90%	32	32	100%
<b>Total</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>	<b>32</b>	<b>32</b>	<b>100% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>	<b>32</b>	<b>32</b>	<b>100% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	149	135	91%	402	395	98%
<b>Total</b>	<b>149</b>	<b>135</b>	<b>91% ▲</b>	<b>402</b>	<b>395</b>	<b>98% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>149</b>	<b>135</b>	<b>91% ▲</b>	<b>402</b>	<b>395</b>	<b>98% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	87	82	94%	30	29	97%
<b>Total</b>	<b>87</b>	<b>82</b>	<b>94% ▲</b>	<b>30</b>	<b>29</b>	<b>97% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>87</b>	<b>82</b>	<b>94% ▲</b>	<b>30</b>	<b>29</b>	<b>97% ▲</b>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	3	2	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>MATRIX ABSENCE MANAGEMENT</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>4</b>	<b>0</b>	<b>0%</b> ▼
<b>MATRIX ABSENCE MANAGEMENT Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>4</b>	<b>0</b>	<b>0%</b> ▼
<b>MEADOWBROOK INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATORS LLC	7	1	14%	3	1	33%
<b>Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	2	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>9</b>	<b>1</b>	<b>11%</b> ▼	<b>5</b>	<b>1</b>	<b>20%</b> ▼
<b>NGM INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA265 NGM INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NORTH AMERICAN RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NORTH AMERICAN RISK SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	13	6	46%	8	7	88%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	No Filings	No Filings	No Filings
CA160 ESIS	4	1	25%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	15	12	80%	6	3	50%
CA204 HELMSMAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA252 MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	7	58%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>51</b>	<b>28</b>	<b>55%</b> ▼	<b>18</b>	<b>10</b>	<b>56%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>51</b>	<b>28</b>	<b>55%</b> ▼	<b>18</b>	<b>10</b>	<b>56%</b> ▼

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	18	10	56%	11	10	91%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>18</b>	<b>10</b>	<b>56%</b> ▼	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>18</b>	<b>10</b>	<b>56%</b> ▼	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	10	8	80%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	4	4	100%
<b>TPA Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>RYDER SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>RYDER SERVICES Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
<b>SAFETY NATIONAL CASUALTY CORP</b> SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	2	67%	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	1	25%	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	7	6	86%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	14	12	86%
<b>TPA Total</b>	<b>27</b>	<b>18</b>	<b>67%</b> ▼	<b>21</b>	<b>18</b>	<b>86%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>27</b>	<b>18</b>	<b>67%</b> ▼	<b>21</b>	<b>18</b>	<b>86%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	312	274	88%	252	243	96%
<b>Total</b>	<b>312</b>	<b>274</b>	<b>88%</b> ▲	<b>252</b>	<b>243</b>	<b>96%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>312</b>	<b>274</b>	<b>88%</b> ▲	<b>252</b>	<b>243</b>	<b>96%</b> ▲
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	4	4	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	33	28	85%	5	5	100%
CA305 SENTRY INSURANCE	5	4	80%	3	2	67%
CA308 SENTRY SELECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>44</b>	<b>38</b>	<b>86%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>SENTRY INSURANCE Group Total</b>	<b>44</b>	<b>38</b>	<b>86%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>SERVICE AMERICAN INDEMNITY</b> SERVICE AMERICAN INDEMNITY	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	11	8	73%	6	5	83%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>11</b>	<b>8</b>	<b>73%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>11</b>	<b>8</b>	<b>73%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼

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<b>SOMPO JAPAN INSURANCE</b> SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>SOMPO JAPAN INSURANCE Group Total</b>	1	1	100% ▲	No Filings	No Filings	No Filings
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	11	6	55%	11	6	55%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
<b>TPA Total</b>	15	10	67% ▼	15	10	67% ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	15	10	67% ▼	15	10	67% ▼
<b>STARSTONE NATIONAL INSURANCE</b> STARSTONE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b> CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 107	Timely MOPs 87	Compliance 81%	NOCs Filed 342	Timely NOCs 336	Compliance 98%
<b>Total</b>	107	87	81% ▼	342	336	98% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	107	87	81% ▼	342	336	98% ▲
<b>SYNERNET</b> CA320 SYNERNET	MOPs Filed 271	Timely MOPs 230	Compliance 85%	NOCs Filed 219	Timely NOCs 210	Compliance 96%
<b>Total</b>	271	230	85% ▲	219	210	96% ▲
<b>SYNERNET Group Total</b>	271	230	85% ▲	219	210	96% ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b> CA323 THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual 2021  
1/1/2021 - 12/31/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>TOKIO MARINE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA INSURANCE	3	1	33%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	69	37	54%	18	12	67%
CA164 FARMINGTON CASUALTY	6	2	33%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	5	4	80%	2	2	100%
CA306 STANDARD FIRE INSURANCE	15	6	40%	1	0	0%
CA347 TRAVELERS CASUALTY & SURETY	3	1	33%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	11	6	55%	3	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	7	3	43%	No Filings	No Filings	No Filings
CA343 TRAVELERS INDEMNITY COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	2	1	50%
<b>Total</b>	<b>125</b>	<b>66</b>	<b>53%</b> ▼	<b>26</b>	<b>15</b>	<b>58%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>132</b>	<b>69</b>	<b>52%</b> ▼	<b>27</b>	<b>16</b>	<b>59%</b> ▼
<b>TYSON FOODS INC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TYSON FOODS INC Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>UTICA MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>WALMART CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	34	30	88%	111	110	99%
<b>Total</b>	<b>34</b>	<b>30</b>	<b>88%</b> ▲	<b>111</b>	<b>110</b>	<b>99%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>34</b>	<b>30</b>	<b>88%</b> ▲	<b>111</b>	<b>110</b>	<b>99%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
 Annual 2021  
 1/1/2021 - 12/31/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	4	4	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	3	33%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	7	7	100%
<b>TPA Total</b>	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>17</b>	<b>17</b>	<b>100%</b> ▲
<b>XL INSURANCE Group Total</b>	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>17</b>	<b>17</b>	<b>100%</b> ▲
<b>YORK RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	4	3	75%	4	4	100%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>YORK RISK SERVICES Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	No Filings	No Filings	No Filings	1	1	100%
CA022 AMERICAN ZURICH	23	20	87%	23	21	91%
CA400 ZURICH AMERICAN INSURANCE	17	14	82%	7	7	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>41</b>	<b>34</b>	<b>83%</b> ▼	<b>31</b>	<b>29</b>	<b>94%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	1	50%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA080 CHESTERFIELD SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	13	7	54%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	14	13	93%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	7	7	100%
<b>TPA Total</b>	<b>37</b>	<b>29</b>	<b>78%</b> ▼	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>ZURICH INSURANCE Group Total</b>	<b>78</b>	<b>63</b>	<b>81%</b> ▼	<b>47</b>	<b>44</b>	<b>94%</b> ▲

## IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010	Group Total	220	171	78% ▼	80	73	91% ▲
<b>BATH IRON WORKS</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	67	64	96% ▲	36	36	100% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	183	129	70% ▼	77	58	75% ▼
<b>CIANBRO CORPORATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	2	2	100% ▲	1	0	0% ▼
<b>CROSS INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	1896	1725	91% ▲	362	349	96% ▲
<b>FRANKENMUTH INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA095	Group Total	3	0	0% ▼	2	2	100% ▲
<b>FUTURECOMP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	193	184	95% ▲	47	36	77% ▼
<b>HANNAFORD BROTHERS</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	249	201	81% ▼	113	89	79% ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220	Group Total	3	0	0% ▼	8	1	13% ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	4830	3361	70% ▼	1518	1313	87% ▲
<b>MAINE HEALTHCARE ASSOCIATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	147	89	61% ▼	112	80	71% ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	Group Total	150	144	96% ▲	21	18	86% ▼
<b>MAINE MUNICIPAL ASSOCIATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	902	853	95% ▲	149	137	92% ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	268	250	93% ▲	87	82	94% ▲

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	Group Total	1083	917	85% ▲	312	272	87% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	1054	910	86% ▲	107	98	92% ▲
<b>SYNERNET</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	1517	1378	91% ▲	271	254	94% ▲
		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
<b>TOTAL IN-STATE</b>		12,767	10,378	81% ▼	3,303	2,898	88% ▼

**IN-STATE GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
 Annual  
 1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010	Group Total	80	74	93% ▲	29	25	86% ▼
<b>BATH IRON WORKS</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	36	35	97% ▲	13	12	92% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	77	43	56% ▼	56	44	79% ▼
<b>CIANBRO CORPORATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	1	1	100% ▲	1	1	100% ▲
<b>CROSS INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093	Group Total	362	341	94% ▲	382	381	100% ▲
<b>FRANKENMUTH INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA095	Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
<b>FUTURECOMP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	47	38	81% ▼	30	30	100% ▲
<b>HANNAFORD BROTHERS</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	113	87	77% ▼	32	28	88% ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	8	0	0% ▼	1	0	0% ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260	Group Total	1518	682	45% ▼	1151	989	86% ▼
<b>MAINE HEALTHCARE ASSOCIATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total	112	82	73% ▼	15	11	73% ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	21	19	90% ▲	32	32	100% ▲
<b>MAINE MUNICIPAL ASSOCIATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225	Group Total	149	135	91% ▲	402	395	98% ▲

## IN-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	87	82	94% ▲	30	29	97% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	312	274	88% ▲	252	243	96% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	107	87	81% ▼	342	336	98% ▲
<b>SYNERNET</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	271	230	85% ▲	219	210	96% ▲
		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
<b>TOTAL IN-STATE</b>		3,303	2,211	67% ▼	2,987	2,766	93% ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**OUT-OF-STATE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACCIDENT FUND INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	7	3	43% ▼	9	6	67% ▼
<b>ACUITY MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418	Group Total	6	3	50% ▼	3	2	67% ▼
<b>AIG INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	519	383	74% ▼	212	167	79% ▼
<b>AIM MUTUAL GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	35	26	74% ▼	19	16	84% ▼
<b>ALLIANZ INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>AMERICAN FINANCIAL GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	21	15	71% ▼	3	3	100% ▲
<b>AMTRUST INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	35	8	23% ▼	8	5	63% ▼
<b>ARCH INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	78	53	68% ▼	35	23	66% ▼
<b>BENCHMARK INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA034	Group Total	2	0	0% ▼	1	0	0% ▼
<b>BERKLEY CASUALTY CO</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>BERKSHIRE HATHAWAY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	7	4	57% ▼	1	0	0% ▼
<b>BROADSPIRE SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	130	100	77% ▼	38	31	82% ▼
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA043	Group Total	2	1	50% ▼	2	1	50% ▼

**OUT-OF-STATE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CAROLINA CASULTY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	9	3	33% ▼	5	3	60% ▼
<b>CHESTERFIELD SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	3	1	33% ▼	4	4	100% ▲
<b>CHUBB INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	562	421	75% ▼	174	130	75% ▼
<b>CINCINNATI INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438	Group Total	9	2	22% ▼	4	3	75% ▼
<b>CNA INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	14	9	64% ▼	10	8	80% ▼
<b>CONSTITUTION STATE SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	28	7	25% ▼	17	14	82% ▼
<b>CONTINENTAL INDEMNITY</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	2	1	50% ▼	1	0	0% ▼
<b>CORVEL ENTERPRISE COMP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	151	93	62% ▼	49	31	63% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	22	16	73% ▼	13	7	54% ▼
<b>EASTERN ALLIANCE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141	Group Total	227	174	77% ▼	77	63	82% ▼
<b>ELECTRIC INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150	Group Total	14	13	93% ▲	6	6	100% ▲
<b>EMPLOYERS HOLDING INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480	Group Total	16	9	56% ▼	7	6	86% ▼
<b>ESIS</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	125	25	20% ▼	77	29	38% ▼
<b>EVEREST REINS HOLDINGS GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	16	10	63% ▼	1	1	100% ▲
<b>FAIRFAX FINANCIAL GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	16	9	56% ▼	3	2	67% ▼

Maine Workers' Compensation Board  
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\* Indicates no claims activity  
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 ▼ Indicates benchmark not met



**OUT-OF-STATE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FEDERATED MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	Group Total	16	9	56% ▼	6	5	83% ▼
<b>GALLAGHER BASSETT SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	658	443	67% ▼	230	167	73% ▼
<b>GREAT WEST INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	3	0	0% ▼	3	2	67% ▼
<b>GUARD INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		44	26	59% ▼	12	10	83% ▼
<b>HANOVER INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		40	22	55% ▼	10	8	80% ▼
<b>HARTFORD INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		159	118	74% ▼	51	45	88% ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	142	86	61% ▼	29	22	76% ▼
<b>LIBERTY MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003	Group Total	305	189	62% ▼	120	96	80% ▼
<b>MARKEL CORP GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		5	2	40% ▼	2	1	50% ▼
<b>MATRIX ABSENCE MANAGEMENT</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	53	22	42% ▼	3	3	100% ▲
<b>MEADOWBROOK INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	4	2	50% ▼	2	2	100% ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		2	0	0% ▼	No Filings	No Filings	No Filings
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA474	Group Total	3	2	67% ▲	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA291	Group Total	1	0	0% ▼	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433	Group Total	16	4	25% ▼	9	7	78% ▼

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**OUT-OF-STATE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>NGM INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	2	0	0% ▼	1	1	100% ▲
<b>NORTH AMERICAN RISK SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA268	Group Total	1	0	0% ▼	1	1	100% ▲
<b>OLD REPUBLIC INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		155	87	56% ▼	51	32	63% ▼
<b>PENNSYLVANIA MFG ASSN</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		51	22	43% ▼	18	10	56% ▼
<b>PROTECTIVE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	26	18	69% ▼	11	7	64% ▼
<b>QBE INSURANCE GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		29	21	72% ▼	7	6	86% ▼
<b>RYDER SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
<b>SAFETY NATIONAL CASUALTY CORP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		127	92	72% ▼	27	22	81% ▼
<b>SENTRY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		103	56	54% ▼	44	38	86% ▼
<b>SERVICE AMERICAN INDEMNITY</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		29	23	79% ▼	11	9	82% ▼
<b>SOMPO JAPAN INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		4	1	25% ▼	1	1	100% ▲
<b>STARR INDEMNITY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		52	40	77% ▼	15	12	80% ▼
<b>STARSTONE NATIONAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		4	1	25% ▼	No Filings	No Filings	No Filings
<b>THE AMERICAN EQUITY UNDERWRITERS</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323	Group Total	6	3	50% ▼	No Filings	No Filings	No Filings
<b>TOKIO MARINE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414	Group Total	6	0	0% ▼	3	0	0% ▼

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**OUT-OF-STATE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Annual  
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	245	82	33% ▼	132	85	64% ▼
<b>TYSON FOODS INC</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA435	Group Total	3	2	67% ▼	2	1	50% ▼
<b>UTICA MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324	Group Total	3	1	33% ▼	1	1	100% ▲
<b>WALMART CLAIMS SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	329	309	94% ▲	34	32	94% ▲
<b>XL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384	Group Total	83	66	80% ▼	20	13	65% ▼
<b>YORK RISK SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	10	9	90%	4	3	75%
<b>ZURICH INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	Group Total	263	178	68% ▼	78	64	82% ▼
<b>TOTAL OUT-OF-STATE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
		5,028	3,313	66% ▼	1,714	1,265	74% ▼

## OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

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1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACCIDENT FUND INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	9	1	11% ▼	2	2	100% ▲
<b>ACUITY MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418	Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
<b>AIG INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	212	161	76% ▼	104	93	89% ▼
<b>AIM MUTUAL GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	19	10	53% ▼	2	2	100% ▲
<b>ALLIANZ INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012	Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
<b>AMERICAN FINANCIAL GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67% ▼	6	5	83% ▼
<b>AMTRUST INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	3	38% ▼	5	1	20% ▼
<b>ARCH INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	35	19	54% ▼	16	15	94% ▲
<b>BENCHMARK INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA034	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>BERKLEY CASUALTY CO</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA485	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>BERKSHIRE HATHAWAY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>BROADSPIRE SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	38	29	76% ▼	42	39	93% ▲

Maine Workers' Compensation Board

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## OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA043	Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
<b>CAROLINA CASULTY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	5	3	60% ▼	No Filings	No Filings	No Filings
<b>CHESTERFIELD SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	4	4	100% ▲	No Filings	No Filings	No Filings
<b>CHUBB INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	174	128	74% ▼	136	125	92% ▲
<b>CINCINNATI INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	4	3	75% ▼	2	1	50% ▼
<b>CNA INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	10	7	70% ▼	3	3	100% ▲
<b>CONSTITUTION STATE SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	17	10	59% ▼	No Filings	No Filings	No Filings
<b>CONTINENTAL INDEMNITY</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	1	0	0%	1	1	100% ▲
<b>CORVEL ENTERPRISE COMP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	49	25	51% ▼	31	27	87% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	13	8	62% ▼	1	1	100% ▲
<b>EASTERN ALLIANCE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141	Group Total	77	65	84% ▼	26	26	100% ▲
<b>ELECTRIC INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA150	Group Total	6	6	100% ▲	3	3	100% ▲
<b>EMPLOYERS HOLDING INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	7	7	100% ▲	4	4	100% ▲

Maine Workers' Compensation Board

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Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ESIS</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	77	33	43% ▼	12	9	75% ▼
<b>EVEREST REINS HOLDINGS GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100% ▲	5	4	80% ▼
<b>FAIRFAX FINANCIAL GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67% ▼	4	4	100% ▲
<b>FEDERATED MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	Group Total	6	0	0% ▼	5	3	60% ▼
<b>GALLAGHER BASSETT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	230	151	66% ▼	93	79	85% ▼
<b>GREAT WEST INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
<b>GUARD INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	Group Total	12	4	33% ▼	4	2	50% ▼
<b>HANOVER INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	10	8	80% ▼	9	5	56% ▼
<b>HARTFORD INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	51	43	84% ▼	29	28	97% ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	29	18	62% ▼	77	63	82% ▼
<b>LIBERTY MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	120	85	71% ▼	91	83	91% ▲
<b>MARKEL CORP GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	2	1	50% ▼	3	2	67% ▲
<b>MATRIX ABSENCE MANAGEMENT</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	3	0	0% ▼	4	0	0% ▼

Maine Workers' Compensation Board

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## OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

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1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MEADOWBROOK INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		No Filings	No Filings	No Filings	1	0	0% ▼
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA474	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>NATIONWIDE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA291	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>NEXT LEVEL ADMINISTRATOR LLC</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA433	Group Total	9	1	11% ▼	5	1	20% ▼
<b>NGM INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>NORTH AMERICAN RISK SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA268	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>OLD REPUBLIC INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		51	28	55% ▼	18	10	56% ▼
<b>PENNSYLVANIA MFG ASSN</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		18	10	56% ▼	11	10	91% ▲
<b>PROTECTIVE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		11	9	82% ▼	3	3	100% ▲
<b>QBE INSURANCE GROUP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		7	7	100% ▲	5	5	100% ▲
<b>RYDER SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>SAFETY NATIONAL CASUALTY CORP</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		27	18	67% ▼	21	18	86% ▼

Maine Workers' Compensation Board

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Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SENTRY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	44	38	86% ▲	8	7	88% ▼
<b>SERVICE AMERICAN INDEMNITY</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	11	8	73% ▼	6	5	83% ▼
<b>SOMPO JAPAN INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>STARR INDEMNITY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	15	10	67% ▼	15	10	67% ▼
<b>STARSTONE NATIONAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>THE AMERICAN EQUITY UNDERWRITERS</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TOKIO MARINE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA414	Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
<b>TRAVELERS INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	132	69	52% ▼	27	16	59% ▼
<b>TYSON FOODS INC</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435	Group Total	2	2	100% ▲	1	1	100% ▲
<b>UTICA MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA324	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>WALMART CLAIMS SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	34	30	88% ▲	111	110	99% ▲
<b>XL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	20	13	65% ▼	17	17	100% ▲
<b>YORK RISK SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	4	3	75%	4	4	100%

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



## OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	78	63	81% ▼	47	44	94% ▲
	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
TOTAL OUT-OF-STATE	1,713	1,154	67% ▼	1,017	893	88% ▼

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>INSURANCE COMPANY</b>							
CA010	ACADIA INSURANCE	220	171	78%	80	73	91%
CA418	ACUITY MUTUAL INSURANCE	6	3	50%	3	2	67%
CA015	AIG CLAIMS, INC	21	18	86%	4	3	75%
CA472	AIM MUTUAL INSURANCE	33	26	79%	17	14	82%
CA428	ALLMERICA FINANCIAL BENEFIT INSURANCE	11	6	55%	3	3	100%
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	1	100%
CA003	AMERICAN FIRE & CASUALTY INSURANCE	7	6	86%	5	4	80%
CA021	AMERICAN GUARANTEE & LIABILITY	1	1	100%	No filings	No filings	No filings
CA022	AMERICAN ZURICH	96	63	66%	23	18	78%
CA019	AMGUARD INSURANCE	21	11	52%	7	6	86%
CA437	AMTRUST NORTH AMERICA	4	1	25%	1	1	100%
CA470	ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	2	100%
CA034	BENCHMARK INSURANCE	2	0	0%	1	0	0%
CA037	BERKSHIRE HATHAWAY DIRECT INSURANCE	1	1	100%	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY HOMESTATE INSURANCE	3	1	33%	1	0	0%
CA043	BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	2	1	50%
CA072	CHARTER OAK FIRE INSURANCE	147	53	36%	69	44	64%
CA438	CINCINNATI INSURANCE	9	2	22%	4	3	75%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	7	4	57%	3	2	67%
CA083	CNA CLAIMS PLUS	4	1	25%	4	3	75%
CA115	CONTINENTAL INDEMNITY	2	1	50%	1	0	0%
CA141	EASTERN ALLIANCE INSURANCE	227	174	77%	77	63	82%
CA140	EASTGUARD INSURANCE	6	5	83%	1	1	100%
CA380	EMPLOYERS INSURANCE OF WAUSAU	10	4	40%	6	3	50%
CA164	FARMINGTON CASUALTY	7	1	14%	6	2	33%
CA091	FEDERATED MUTUAL INSURANCE	16	9	56%	6	5	83%

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA207	FLORISTS MUTUAL INSURANCE	12	6	50%	2	2	100%
CA095	FRANKENMUTH INSURANCE	3	0	0%	2	2	100%
CA193	GREAT AMERICAN INSURANCE	5	2	40%	3	3	100%
CA196	GREAT WEST INSURANCE	3	0	0%	3	2	67%
CA429	HANOVER AMERICAN INSURANCE	6	5	83%	1	1	100%
CA202	HANOVER INSURANCE	12	5	42%	3	2	67%
CA188	HARTFORD ACCIDENT & INDEMNITY	6	4	67%	2	1	50%
CA185	HARTFORD CASUALTY INSURANCE	7	6	86%	5	4	80%
CA203	HARTFORD FIRE INSURANCE	26	20	77%	6	6	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	10	5	50%	7	6	86%
CA187	HARTFORD UNDERWRITERS INSURANCE	18	16	89%	11	9	82%
CA210	LIBERTY MUTUAL INSURANCE	255	155	61%	89	73	82%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	4,830	3,361	70%	1,518	1,313	86%
CA228	MASSACHUSETTS BAY INSURANCE	4	2	50%	No filings	No filings	No filings
CA252	MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
CA255	MEADOWBROOK INSURANCE	4	2	50%	2	2	100%
CA426	MIDDLESEX INSURANCE COMPANY	16	12	75%	4	4	100%
CA271	NATIONAL FIRE INSURANCE	3	2	67%	3	3	100%
CA267	NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No filings	No filings	No filings
CA474	NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No filings	No filings	No filings
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	1	1	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	11	4	33%	7	6	86%
CA265	NGM INSURANCE	2	0	0%	1	1	100%
CA272	NORGUARD INSURANCE	17	10	59%	4	3	75%
CA268	NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
CA257	NORTH RIVER INSURANCE	1	0	0%	No filings	No filings	No filings
CA406	OHIO CASUALTY INSURANCE	10	7	70%	5	5	100%

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA407	OHIO SECURITY INSURANCE	22	17	77%	14	10	71%
CA284	PHOENIX INSURANCE	10	6	60%	5	4	80%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	27	22	81%	8	8	100%
CA490	SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA296	SENTINEL INSURANCE	2	1	50%	No filings	No filings	No filings
CA402	SENTRY CASUALTY	56	30	54%	33	28	85%
CA305	SENTRY INSURANCE	18	7	39%	5	4	80%
CA308	SENTRY SELECT INSURANCE	1	1	100%	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	22	5	23%	15	10	67%
CA342	TECHNOLOGY INSURANCE	15	4	27%	3	2	67%
CA414	TOKIO MARINE AMERICA INSURANCE	6	0	0%	3	0	0%
CA347	TRAVELERS CASUALTY & SURETY	6	0	0%	3	2	67%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	18	4	22%	11	7	64%
CA349	TRAVELERS COMMERCIAL CASUALTY	8	0	0%	7	2	29%
CA343	TRAVELERS INDEMNITY COMPANY	1	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	6	2	33%	3	3	100%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	10	5	50%	6	6	100%
CA319	TRUMBULL INSURANCE	21	17	81%	3	3	100%
CA321	TWIN CITY FIRE INSURANCE	13	8	62%	6	5	83%
CA375	UNITED STATES FIRE INSURANCE	8	2	25%	1	0	0%
CA324	UTICA MUTUAL INSURANCE	3	1	33%	1	1	100%
CA329	VALLEY FORGE INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA379	VANLINER INSURANCE	6	5	83%	No filings	No filings	No filings
CA381	WESCO INSURANCE	15	3	20%	3	2	67%
CA408	WEST AMERICAN INSURANCE	1	0	0%	1	1	100%
CA400	ZURICH AMERICAN INSURANCE	34	18	53%	17	14	82%

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	5	1	20%	1	0	0%
<b>Total:</b>		6,522	4,373	67%	2,161	1,837	84%
<b>SELF INSURED SELF ADMINISTERED</b>							
CA036	BATH IRON WORKS	67	64	96%	36	36	100%
CA085	CIANBRO CORPORATION	2	2	100%	1	0	0%
CA201	HANNAFORD BROTHERS	249	201	81%	113	89	79%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	8	1	13%
CA234	MAINE HEALTHCARE ASSOCIATION	147	89	61%	112	80	71%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	150	144	96%	21	18	86%
CA225	MAINE MUNICIPAL ASSOCIATION	902	853	95%	149	137	92%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	268	250	93%	87	82	94%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	1,054	910	86%	107	98	92%
CA435	TYSON FOODS INC	3	2	67%	2	1	50%
CA100	WALMART CLAIMS SERVICES	329	309	94%	34	32	94%
<b>Total:</b>		3,174	2,824	89%	670	574	86%
<b>TPAS ADMINISTERING FOR INSURERS</b>							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	130	100	77%	38	31	82%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	67	37	55%	26	12	46%
CA080	CHESTERFIELD SERVICES	3	1	33%	4	4	100%
CA110	CONSTITUTION STATE SERVICES	28	7	25%	17	14	82%
CA116	CORVEL ENTERPRISE COMP	102	57	56%	35	24	69%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	22	16	73%	13	7	54%
CA160	ESIS	118	25	21%	74	29	39%
CA190	GALLAGHER BASSETT SERVICES	534	357	67%	184	129	70%
CA204	HELMSMAN MANAGEMENT SERVICES	15	9	60%	11	11	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No filings	No filings	No filings

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2021 - 12/31/2021

CA295	RYDER SERVICES	2	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	884	752	85%	258	232	90%
CA323	THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	10	9	90%	4	3	75%
	<b>Total:</b>	1,924	1,373	71%	664	496	75%
<b>TPAS ADMINISTERING FOR SELF INSURED</b>							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	116	92	79%	51	46	90%
CA116	CORVEL ENTERPRISE COMP	49	36	73%	14	7	50%
CA093	CROSS INSURANCE	1,896	1,725	91%	362	349	96%
CA160	ESIS	7	0	0%	3	0	0%
CA175	FUTURECOMP	193	184	95%	47	36	77%
CA190	GALLAGHER BASSETT SERVICES	124	86	69%	46	38	83%
CA204	HELMSMAN MANAGEMENT SERVICES	127	77	61%	18	11	61%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	199	165	83%	54	40	74%
CA320	SYNERNET	1,517	1,378	91%	271	254	94%
	<b>Total:</b>	4,228	3,743	89%	866	781	90%
	<b>Grand Total:</b>	<b>15,848</b>	<b>12,313</b>	<b>78%</b>	<b>4,361</b>	<b>2,903</b>	<b>84%</b>

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>INSURANCE COMPANY</b>							
CA010	ACADIA INSURANCE	80	74	93%	29	25	86%
CA418	ACUITY MUTUAL INSURANCE	3	2	67%	No filings	No filings	No filings
CA015	AIG CLAIMS, INC	4	3	75%	5	4	80%
CA472	AIM MUTUAL INSURANCE	17	8	47%	2	2	100%
CA428	ALLMERICA FINANCIAL BENEFIT INSURANCE	3	3	100%	3	2	67%
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No filings	No filings	No filings
CA003	AMERICAN FIRE & CASUALTY INSURANCE	5	3	60%	1	1	100%
CA021	AMERICAN GUARANTEE & LIABILITY	No filings	No filings	No filings	1	1	100%
CA022	AMERICAN ZURICH	23	20	87%	23	21	91%
CA019	AMGUARD INSURANCE	7	2	29%	2	1	50%
CA437	AMTRUST NORTH AMERICA	1	1	100%	No filings	No filings	No filings
CA470	ASSOCIATED EMPLOYERS INSURANCE	2	2	100%	No filings	No filings	100%
CA034	BENCHMARK INSURANCE	1	0	0%	No filings	No filings	No filings
CA037	BERKSHIRE HATHAWAY DIRECT INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No filings	No filings	No filings
CA043	BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	No filings	No filings	No filings
CA072	CHARTER OAK FIRE INSURANCE	69	37	54%	18	12	67%
CA438	CINCINNATI INSURANCE	4	3	75%	2	1	50%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	3	2	67%	3	1	33%
CA083	CNA CLAIMS PLUS	4	3	75%	No filings	No filings	No filings
CA115	CONTINENTAL INDEMNITY	1	0	0%	1	1	100%
CA141	EASTERN ALLIANCE INSURANCE	77	65	84%	26	26	100%
CA140	EASTGUARD INSURANCE	1	1	100%	No filings	No filings	No filings
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	2	2	100%
CA164	FARMINGTON CASUALTY	6	2	33%	No filings	No filings	No filings
CA091	FEDERATED MUTUAL INSURANCE	6	0	0%	5	3	60%

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA207	FLORISTS MUTUAL INSURANCE	2	2	100%	No filings	No filings	No filings
CA095	FRANKENMUTH INSURANCE	2	1	50%	No filings	No filings	No filings
CA193	GREAT AMERICAN INSURANCE	3	2	67%	1	0	0%
CA196	GREAT WEST INSURANCE	3	1	33%	No filings	No filings	No filings
CA429	HANOVER AMERICAN INSURANCE	1	1	100%	No filings	No filings	No filings
CA202	HANOVER INSURANCE	3	2	67%	1	1	100%
CA188	HARTFORD ACCIDENT & INDEMNITY	2	1	50%	1	1	100%
CA185	HARTFORD CASUALTY INSURANCE	5	3	60%	1	1	100%
CA203	HARTFORD FIRE INSURANCE	6	5	83%	5	4	80%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	6	86%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	11	10	91%	1	1	100%
CA210	LIBERTY MUTUAL INSURANCE	89	68	76%	83	76	92%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	1,518	682	45%	1,151	989	86%
CA228	MASSACHUSETTS BAY INSURANCE	No filings	No filings	No filings	2	1	50%
CA252	MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
CA255	MEADOWBROOK INSURANCE	2	2	100%	No filings	No filings	No filings
CA426	MIDDLESEX INSURANCE COMPANY	4	4	100%	No filings	No filings	No filings
CA271	NATIONAL FIRE INSURANCE	3	3	100%	No filings	No filings	No filings
CA267	NATIONAL INTERSTATE INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No filings	No filings	No filings
CA433	NEXT LEVEL ADMINISTRATOR LLC	7	1	14%	3	1	33%
CA265	NGM INSURANCE	1	1	100%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	4	1	25%	2	1	50%
CA268	NORTH AMERICAN RISK SERVICES	1	0	0%	No filings	No filings	No filings
CA257	NORTH RIVER INSURANCE	No filings	No filings	No filings	1	1	100%
CA406	OHIO CASUALTY INSURANCE	5	4	80%	3	2	67%

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%



**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA407	OHIO SECURITY INSURANCE	14	6	43%	2	2	100%
CA284	PHOENIX INSURANCE	5	4	80%	2	2	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	7	88%	7	7	100%
CA490	SECURITY NATIONAL INSURANCE	1	0	0%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	No filings	No filings	No filings	1	1	100%
CA402	SENTRY CASUALTY	33	28	85%	5	5	100%
CA305	SENTRY INSURANCE	5	4	80%	3	2	67%
CA306	STANDARD FIRE INSURANCE	15	6	40%	1	0	0%
CA342	TECHNOLOGY INSURANCE	3	1	33%	2	0	0%
CA414	TOKIO MARINE AMERICA INSURANCE	3	1	33%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY	3	1	33%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	11	6	55%	3	0	0%
CA349	TRAVELERS COMMERCIAL CASUALTY	7	3	43%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	2	1	50%
CA319	TRUMBULL INSURANCE	3	3	100%	4	4	100%
CA321	TWIN CITY FIRE INSURANCE	6	5	83%	1	1	100%
CA375	UNITED STATES FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
CA433	UNITED WISCONSIN INSURANCE	7	1	14%	3	1	33%
CA324	UTICA MUTUAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA329	VALLEY FORGE INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA379	VANLINER INSURANCE	No filings	No filings	No filings	4	4	100%
CA381	WESCO INSURANCE	3	1	33%	3	1	33%
CA408	WEST AMERICAN INSURANCE	1	1	100%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE	17	14	82%	7	7	100%

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	No filings	No filings	No filings
<b>Total:</b>		2,168	1,137	53%	1,434	1,223	85%
<b>SELF INSURED SELF ADMINISTERED</b>							
CA036	BATH IRON WORKS	36	35	97%	13	12	92%
CA085	CIANBRO CORPORATION	1	1	100%	1	1	100%
CA100	CLA MS MANAGEMENT (WALMART)	34	30	88%	111	110	99%
CA201	HANNAFORD BROTHERS	113	87	77%	32	28	88%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	8	0	0%	1	0	0%
CA234	MAINE HEALTHCARE ASSOCIATION	112	82	73%	15	11	73%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	21	19	90%	32	32	100%
CA225	MAINE MUNICIPAL ASSOCIATION	149	135	91%	402	395	98%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	87	82	94%	30	29	97%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	107	87	81%	342	336	98%
CA435	TYSON FOODS INC	2	2	100%	1	1	100%
<b>Total:</b>		670	560	84%	980	955	97%
<b>TPAS ADMINISTERING FOR INSURERS</b>							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	No filings	No filings	No filings	1	0	0%
CA040	BROADSPIRE SERVICES	38	29	76%	42	39	93%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	26	9	35%	22	15	68%
CA080	CHESTERFIELD SERVICES	4	4	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	17	10	59%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP	35	18	51%	14	11	79%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	13	8	62%	1	1	100%
CA160	ESIS	74	32	43%	11	8	73%
CA190	GALLAGHER BASSETT SERVICES	184	114	62%	81	69	85%
CA204	HELMSMAN MANAGEMENT SERVICES	11	10	91%	1	1	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	1	0		No filings	No filings	No filings

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

**TYPE OF INSURER GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
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 1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA295	RYDER SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	258	231	90%	223	215	96%
CA340	YORK RISK SERVICES	4	3	75%	4	4	100%
<b>Total:</b>		664	468	70%	400	363	91%
<b>TPAS ADMINISTERING FOR SELF INSURED</b>							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	51	34	67%	34	29	85%
CA116	CORVEL ENTERPRISE COMP	14	7	50%	17	16	94%
CA093	CROSS INSURANCE	362	341	94%	382	381	100%
CA160	ESIS	3	1	33%	1	1	100%
CA175	FUTURECOMP	47	38	81%	30	30	100%
CA190	GALLAGHER BASSETT SERVICES	46	37	80%	12	10	83%
CA204	HELMSMAN MANAGEMENT SERVICES	18	8	44%	76	62	82%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	54	43	80%	29	28	97%
CA320	SYNERNET	271	230	85%	219	210	96%
<b>Total:</b>		866	739	85%	800	767	96%
<b>Grand Total:</b>		<b>4,361</b>	<b>2,903</b>	<b>67%</b>	<b>3,611</b>	<b>3,306</b>	<b>92%</b>

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	128	110	86%	128	110	86%
<b>Total</b>	<b>128</b>	<b>110</b>	<b>86%</b> ▲	<b>128</b>	<b>110</b>	<b>86%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>128</b>	<b>110</b>	<b>86%</b> ▲	<b>128</b>	<b>110</b>	<b>86%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	11	2	18%	11	8	73%
<b>TPA Total</b>	<b>11</b>	<b>2</b>	<b>18%</b> ▼	<b>11</b>	<b>8</b>	<b>73%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>11</b>	<b>2</b>	<b>18%</b> ▼	<b>11</b>	<b>8</b>	<b>73%</b> ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	17	14	82%	17	14	82%
<b>Total</b>	<b>17</b>	<b>14</b>	<b>82%</b> ▲	<b>17</b>	<b>14</b>	<b>82%</b> ▲
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	6	4	67%	6	4	67%
CA116 CORVEL ENTERPRISE COMP	6	2	33%	6	1	17%
CA160 ESIS	36	18	50%	36	15	42%
CA190 GALLAGHER BASSETT SERVICES	83	62	75%	83	67	81%
CA204 HELMSMAN MANAGEMENT SERVICES	4	1	25%	4	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	206	187	91%	206	185	90%
<b>TPA Total</b>	<b>341</b>	<b>274</b>	<b>80%</b> ▲	<b>341</b>	<b>272</b>	<b>80%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>358</b>	<b>288</b>	<b>80%</b> ▲	<b>358</b>	<b>286</b>	<b>80%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	18	8	44%	18	8	44%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	0	0%
<b>Total</b>	<b>20</b>	<b>8</b>	<b>40%</b> ▼	<b>20</b>	<b>8</b>	<b>40%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>20</b>	<b>8</b>	<b>40%</b> ▼	<b>20</b>	<b>8</b>	<b>40%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>AMERICAN FINANCIAL TPA Administered Claims</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>AMERICAN FINANCIAL Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>AMERICAN FINANCIAL GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA193 GREAT AMERICAN INSURANCE	4	2	50%	4	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	*	*	*	*	*	*
CA379 VANLINER INSURANCE	5	3	60%	5	3	60%
<b>Total</b>	9	5	56% ▼	14	6	43% ▼
<b>AMERICAN FINANCIAL GROUP Group Total</b>	9	5	56% ▼	14	6	43% ▼
<b>AMTRUST INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA490 AMTRUST NORTH AMERICA	1	0	0%	1	0	0%
CA437 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	12	2	17%	12	2	17%
CA381 WESCO INSURANCE	9	1	11%	9	1	11%
<b>Total</b>	23	3	13% ▼	23	3	13% ▼
<b>AMTRUST INSURANCE Group Total</b>	23	3	13% ▼	23	3	13% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ARCH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	12	12	100%	12	12	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	6	4	67%	6	4	67%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	11	92%	12	11	92%
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	16	11	69%	16	10	63%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>55</b>	<b>41</b>	<b>75%</b> ▲	<b>55</b>	<b>40</b>	<b>73%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>55</b>	<b>41</b>	<b>75%</b> ▲	<b>55</b>	<b>40</b>	<b>73%</b> ▼
<b>BATH IRON WORKS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	48	41	85%	48	41	85%
<b>Total</b>	<b>48</b>	<b>41</b>	<b>85%</b> ▲	<b>48</b>	<b>41</b>	<b>85%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>48</b>	<b>41</b>	<b>85%</b> ▲	<b>48</b>	<b>41</b>	<b>85%</b> ▲
<b>BENCHMARK INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA034 BENCHMARK INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BENCHMARK INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKLEY CASUALTY CO</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA485 BERKLEY CASUALTY CO	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKLEY CASUALTY CO Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	1	50%	2	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>BROADSPIRE SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	88	77	88%	88	76	86%
<b>Total</b>	<b>88</b>	<b>77</b>	<b>88%</b> ▲	<b>88</b>	<b>76</b>	<b>86%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>88</b>	<b>77</b>	<b>88%</b> ▲	<b>88</b>	<b>76</b>	<b>86%</b> ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	148	102	69%	148	102	69%
<b>Total</b>	<b>148</b>	<b>102</b>	<b>69%</b> ▼	<b>148</b>	<b>102</b>	<b>69%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>148</b>	<b>102</b>	<b>69%</b> ▼	<b>148</b>	<b>102</b>	<b>69%</b> ▼
<b>CAROLINA CASULTY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA485 BERKLEY CASUALTY CO	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	7	2	29%	7	2	29%
<b>TPA Total</b>	<b>8</b>	<b>3</b>	<b>38%</b> ▼	<b>8</b>	<b>2</b>	<b>25%</b> ▼
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>8</b>	<b>3</b>	<b>38%</b> ▼	<b>8</b>	<b>2</b>	<b>25%</b> ▼
<b>CHESTERFIELD SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	4	4	100%	4	4	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	1	17%	6	1	17%
CA110 CONSTITUTION STATE SERVICES	19	15	79%	19	15	79%
CA116 CORVEL ENTERPRISE COMP	22	18	82%	22	18	82%
CA160 ESIS	50	26	52%	50	24	48%
CA190 GALLAGHER BASSETT SERVICES	67	49	73%	67	47	70%
CA204 HELMSMAN MANAGEMENT SERVICES	5	1	20%	5	2	40%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	216	204	94%	216	207	96%
CA340 YORK RISK SERVICES	8	5	63%	8	1	13%
<b>TPA Total</b>	<b>394</b>	<b>319</b>	<b>81%</b> ▲	<b>394</b>	<b>315</b>	<b>80%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>394</b>	<b>319</b>	<b>81%</b> ▲	<b>394</b>	<b>315</b>	<b>80%</b> ▲
<b>CIANBRO CORPORATION</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA085 CIANBRO CORPORATION	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CIANBRO CORPORATION Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CINCINNATI INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA438 CINCINNATI INSURANCE	5	4	80%	5	3	60%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CINCINNATI INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>3</b>	<b>60%</b> ▼



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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CNA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	1	1	100%
CA083 CNA CLAIMS PLUS	3	2	67%	3	2	67%
CA271 NATIONAL FIRE INSURANCE	3	3	100%	3	3	100%
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▲
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>CONSTITUTION STATE SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	25	16	64%	25	17	68%
<b>Total</b>	<b>25</b>	<b>16</b>	<b>64%</b> ▼	<b>25</b>	<b>17</b>	<b>68%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>25</b>	<b>16</b>	<b>64%</b> ▼	<b>25</b>	<b>17</b>	<b>68%</b> ▼
<b>CONTINENTAL INDEMNITY</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>CONTINENTAL INDEMNITY Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>CORVEL ENTERPRISE COMP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	106	80	75%	106	77	73%
<b>Total</b>	<b>106</b>	<b>80</b>	<b>75%</b> ▲	<b>106</b>	<b>77</b>	<b>73%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>106</b>	<b>80</b>	<b>75%</b> ▲	<b>106</b>	<b>77</b>	<b>73%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	15	11	73%	15	11	73%
<b>Total</b>	<b>15</b>	<b>11</b>	<b>73%</b> ▼	<b>15</b>	<b>11</b>	<b>73%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>15</b>	<b>11</b>	<b>73%</b> ▼	<b>15</b>	<b>11</b>	<b>73%</b> ▼
<b>CROSS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	1312	1130	86%	1312	1131	86%
<b>Total</b>	<b>1312</b>	<b>1130</b>	<b>86%</b> ▲	<b>1312</b>	<b>1131</b>	<b>86%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>1312</b>	<b>1130</b>	<b>86%</b> ▲	<b>1312</b>	<b>1131</b>	<b>86%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	116	84	72%	116	87	75%
<b>Total</b>	<b>116</b>	<b>84</b>	<b>72%</b> ▼	<b>116</b>	<b>87</b>	<b>75%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>116</b>	<b>84</b>	<b>72%</b> ▼	<b>116</b>	<b>87</b>	<b>75%</b> ▼

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<b>ELECTRIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	12	100%	12	12	100%
<b>TPA Total</b>	12	12	100% ▲	12	12	100% ▲
<b>ELECTRIC INSURANCE Group Total</b>	12	12	100% ▲	12	12	100% ▲
<b>EMPLOYERS HOLDING INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EMPLOYERS HOLDING INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	12	10	83%	12	10	83%
<b>TPA Total</b>	12	10	83% ▲	12	10	83% ▲
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	12	10	83% ▲	12	10	83% ▲
<b>ESIS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	107	50	47%	107	44	41%
<b>Total</b>	107	50	47% ▼	107	44	41% ▼
<b>ESIS Group Total</b>	107	50	47% ▼	107	44	41% ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	5	100%
<b>TPA Total</b>	7	6	86% ▲	7	7	100% ▲
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	7	6	86% ▲	7	7	100% ▲
<b>FAIRFAX FINANCIAL GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	5	5	100%	5	5	100%
<b>TPA Total</b>	5	5	100% ▲	5	5	100% ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	5	5	100% ▲	5	5	100% ▲

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<b>FEDERATED MUTUAL INSURANCE</b>						
CA091 FEDERATED MUTUAL INSURANCE	12	7	58%	12	7	58%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>12</b>	<b>7</b>	<b>58%</b> ▼	<b>12</b>	<b>7</b>	<b>58%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>12</b>	<b>7</b>	<b>58%</b> ▼	<b>12</b>	<b>7</b>	<b>58%</b> ▼
<b>FRANKENMUTH INSURANCE</b>						
CA095 FRANKENMUTH INSURANCE	2	2	100%	2	0	0%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>FUTURECOMP</b>						
CA175 FUTURECOMP	103	88	85%	103	86	83%
<b>Total</b>	<b>103</b>	<b>88</b>	<b>85%</b> ▲	<b>103</b>	<b>86</b>	<b>83%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>103</b>	<b>88</b>	<b>85%</b> ▲	<b>103</b>	<b>86</b>	<b>83%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>						
CA190 GALLAGHER BASSETT SERVICES	400	275	69%	400	290	73%
<b>Total</b>	<b>400</b>	<b>275</b>	<b>69%</b> ▼	<b>400</b>	<b>290</b>	<b>73%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>400</b>	<b>275</b>	<b>69%</b> ▼	<b>400</b>	<b>290</b>	<b>73%</b> ▼
<b>GREAT WEST INSURANCE</b>						
CA196 GREAT WEST INSURANCE	4	4	100%	4	4	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>GREAT WEST INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>GUARD INSURANCE</b>						
CA019 AMGUARD INSURANCE	7	0	0%	7	0	0%
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%
CA272 NORGUARD INSURANCE	5	0	0%	5	1	20%
<b>Total</b>	<b>13</b>	<b>0</b>	<b>0%</b> ▼	<b>13</b>	<b>1</b>	<b>8%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>13</b>	<b>0</b>	<b>0%</b> ▼	<b>13</b>	<b>1</b>	<b>8%</b> ▼

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<b>HANNAFORD BROTHERS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	158	101	64%	158	82	52%
<b>Total</b>	<b>158</b>	<b>101</b>	<b>64%</b> ▼	<b>158</b>	<b>82</b>	<b>52%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>						
	<b>158</b>	<b>101</b>	<b>64%</b> ▼	<b>158</b>	<b>82</b>	<b>52%</b> ▼
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	6	5	83%	6	4	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	5	3	60%	5	3	60%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	1	0	0%
CA202 HANOVER INSURANCE	6	4	67%	6	4	67%
CA228 MASSACHUSETTS BAY INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>HANOVER INSURANCE Group Total</b>						
	<b>20</b>	<b>13</b>	<b>65%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>HARTFORD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	3	3	100%	3	3	100%
CA185 HARTFORD CASUALTY INSURANCE	5	3	60%	5	3	60%
CA203 HARTFORD FIRE INSURANCE	10	4	40%	10	5	50%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	11	9	82%	11	9	82%
CA187 HARTFORD UNDERWRITERS INSURANCE	9	7	78%	9	7	78%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	8	57%	14	10	71%
CA296 SENTINEL INSURANCE	2	1	50%	2	1	50%
CA319 TRUMBULL INSURANCE	8	5	63%	8	6	75%
CA321 TWIN CITY FIRE INSURANCE	7	7	100%	7	7	100%
<b>Total</b>	<b>69</b>	<b>47</b>	<b>68%</b> ▼	<b>69</b>	<b>51</b>	<b>74%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	9	90%	10	8	80%
<b>TPA Total</b>	<b>17</b>	<b>12</b>	<b>71%</b> ▼	<b>17</b>	<b>11</b>	<b>65%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>						
	<b>86</b>	<b>59</b>	<b>69%</b> ▼	<b>86</b>	<b>62</b>	<b>72%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	102	54	53%	102	51	50%
<b>Total</b>	<b>102</b>	<b>54</b>	<b>53%</b> ▼	<b>102</b>	<b>51</b>	<b>50%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>						
	<b>102</b>	<b>54</b>	<b>53%</b> ▼	<b>102</b>	<b>51</b>	<b>50%</b> ▼

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<b>LIBERTY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	6	5	83%	6	5	83%
CA380 EMPLOYERS INSURANCE OF WAUSAU	9	6	67%	9	4	44%
CA210 LIBERTY MUTUAL INSURANCE	207	104	50%	207	106	51%
CA406 OHIO CASUALTY INSURANCE	8	6	75%	8	6	75%
CA407 OHIO SECURITY INSURANCE	16	14	88%	16	13	81%
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>247</b>	<b>136</b>	<b>55%</b> ▼	<b>247</b>	<b>135</b>	<b>55%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>247</b>	<b>136</b>	<b>55%</b> ▼	<b>247</b>	<b>135</b>	<b>55%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	3	0	0%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	3055	1102	36%	3055	1085	36%
<b>Total</b>	<b>3055</b>	<b>1102</b>	<b>36%</b> ▼	<b>3055</b>	<b>1085</b>	<b>36%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>3055</b>	<b>1102</b>	<b>36%</b> ▼	<b>3055</b>	<b>1085</b>	<b>36%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	136	105	77%	136	69	51%
<b>Total</b>	<b>136</b>	<b>105</b>	<b>77%</b> ▲	<b>136</b>	<b>69</b>	<b>51%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>136</b>	<b>105</b>	<b>77%</b> ▲	<b>136</b>	<b>69</b>	<b>51%</b> ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	89	81	91%	89	80	90%
<b>Total</b>	<b>89</b>	<b>81</b>	<b>91%</b> ▲	<b>89</b>	<b>80</b>	<b>90%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>89</b>	<b>81</b>	<b>91%</b> ▲	<b>89</b>	<b>80</b>	<b>90%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	614	559	91%	614	558	91%
<b>Total</b>	<b>614</b>	<b>559</b>	<b>91%</b> ▲	<b>614</b>	<b>558</b>	<b>91%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>614</b>	<b>559</b>	<b>91%</b> ▲	<b>614</b>	<b>558</b>	<b>91%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	126	101	80%	126	104	83%
<b>Total</b>	<b>126</b>	<b>101</b>	<b>80%</b> ▲	<b>126</b>	<b>104</b>	<b>83%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>126</b>	<b>101</b>	<b>80%</b> ▲	<b>126</b>	<b>104</b>	<b>83%</b> ▲

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<b>MARKEL CORP GROUP</b>						
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	5	1	20% ▼	5	1	20% ▼
<b>MARKEL CORP GROUP Group Total</b>	5	1	20% ▼	5	1	20% ▼
<b>MATRIX ABSENCE MANAGEMENT</b>						
CA252 MATRIX ABSENCE MANAGEMENT, INC.	14	0	0%	14	0	0%
<b>Total</b>	14	0	0% ▼	14	0	0% ▼
<b>MATRIX ABSENCE MANAGEMENT Group Total</b>	14	0	0% ▼	14	0	0% ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>						
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	1	0	0% ▼	1	0	0% ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE</b>						
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	1	0	0% ▼	1	0	0% ▼
<b>NATIONAL LIABILITY &amp; FIRE INSURANCE Group Total</b>	1	0	0% ▼	1	0	0% ▼
<b>NATIONWIDE INSURANCE</b>						
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	1	1	100% ▲	1	1	100% ▲
<b>NATIONWIDE INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</b>						
CA433 NEXT LEVEL ADMINISTRATOR LLC	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	1	20%	5	1	20%
<b>TPA Total</b>	5	1	20% ▼	5	1	20% ▼
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	5	1	20% ▼	5	1	20% ▼

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<b>NGM INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA265 NGM INSURANCE	3	2	67%	3	2	67%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NGM INSURANCE Group Total</b>						
	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>OLD REPUBLIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	21	16	76%	21	16	76%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%
CA160 ESIS	4	2	50%	4	1	25%
CA190 GALLAGHER BASSETT SERVICES	23	15	65%	23	14	61%
CA204 HELMSMAN MANAGEMENT SERVICES	2	1	50%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	12	75%	16	11	69%
<b>TPA Total</b>	<b>70</b>	<b>48</b>	<b>69%</b> ▼	<b>70</b>	<b>44</b>	<b>63%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>						
	<b>70</b>	<b>48</b>	<b>69%</b> ▼	<b>70</b>	<b>44</b>	<b>63%</b> ▼
<b>PENNSYLVANIA MFG ASSN</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	36	21	58%	36	26	72%
<b>TPA Total</b>	<b>36</b>	<b>21</b>	<b>58%</b> ▼	<b>36</b>	<b>26</b>	<b>72%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>						
	<b>36</b>	<b>21</b>	<b>58%</b> ▼	<b>36</b>	<b>26</b>	<b>72%</b> ▼
<b>PROTECTIVE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	12	12	100%	12	12	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>14</b>	<b>14</b>	<b>100%</b> ▲	<b>14</b>	<b>14</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>						
	<b>14</b>	<b>14</b>	<b>100%</b> ▲	<b>14</b>	<b>14</b>	<b>100%</b> ▲

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<b>QBE INSURANCE GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	12	86%	14	12	86%
<b>TPA Total</b>	<b>16</b>	<b>12</b>	<b>75%</b> ▲	<b>16</b>	<b>12</b>	<b>75%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>16</b>	<b>12</b>	<b>75%</b> ▲	<b>16</b>	<b>12</b>	<b>75%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA252 MATRIX ABSENCE MANAGEMENT, INC.	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	7	6	86%	7	5	71%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	4	1	25%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	0	0%
CA116 CORVEL ENTERPRISE COMP	4	3	75%	4	2	50%
CA160 ESIS	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	15	14	93%	15	13	87%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	29	20	69%	29	20	69%
<b>TPA Total</b>	<b>65</b>	<b>44</b>	<b>68%</b> ▼	<b>65</b>	<b>41</b>	<b>63%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>65</b>	<b>44</b>	<b>68%</b> ▼	<b>65</b>	<b>41</b>	<b>63%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	690	621	90%	690	624	90%
<b>Total</b>	<b>690</b>	<b>621</b>	<b>90%</b> ▲	<b>690</b>	<b>624</b>	<b>90%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>690</b>	<b>621</b>	<b>90%</b> ▲	<b>690</b>	<b>624</b>	<b>90%</b> ▲
<b>SENTRY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	3	2	67%	3	2	67%
CA426 MIDDLESEX INSURANCE COMPANY	6	5	83%	6	5	83%
CA402 SENTRY CASUALTY	41	32	78%	41	33	80%
CA305 SENTRY INSURANCE	9	6	67%	9	6	67%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>59</b>	<b>45</b>	<b>76%</b> ▲	<b>59</b>	<b>46</b>	<b>78%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>59</b>	<b>45</b>	<b>76%</b> ▲	<b>59</b>	<b>46</b>	<b>78%</b> ▲



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SERVICE AMERICAN INDEMNITY SERVICE AMERICAN INDEMNITY	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims CA040 BROADSPIRE SERVICES	18	15	83%	18	15	83%
<b>TPA Total</b>	<b>18</b>	<b>15</b>	<b>83%</b> ▲	<b>18</b>	<b>15</b>	<b>83%</b> ▲
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>18</b>	<b>15</b>	<b>83%</b> ▲	<b>18</b>	<b>15</b>	<b>83%</b> ▲
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	18	11	61%	18	13	72%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	15	12	80%	15	13	87%
<b>TPA Total</b>	<b>34</b>	<b>23</b>	<b>68%</b> ▼	<b>34</b>	<b>26</b>	<b>76%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>34</b>	<b>23</b>	<b>68%</b> ▼	<b>34</b>	<b>26</b>	<b>76%</b> ▼
STARSTONE NATIONAL INSURANCE STARSTONE NATIONAL INSURANCE	Wage(s) Due *	Timely Wage(s) *	Compliance *	Fringe(s) Due *	Timely Fringe(s) *	Compliance *
<b>Total</b>	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	Wage(s) Due 647	Timely Wage(s) 588	Compliance 91%	Fringe(s) Due 647	Timely Fringe(s) 586	Compliance 91%
<b>Total</b>	<b>647</b>	<b>588</b>	<b>91%</b> ▲	<b>647</b>	<b>586</b>	<b>91%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>647</b>	<b>588</b>	<b>91%</b> ▲	<b>647</b>	<b>586</b>	<b>91%</b> ▲
SYNERNET CA320 SYNERNET	Wage(s) Due 560	Timely Wage(s) 407	Compliance 73%	Fringe(s) Due 560	Timely Fringe(s) 381	Compliance 68%
<b>Total</b>	<b>560</b>	<b>407</b>	<b>73%</b> ▼	<b>560</b>	<b>381</b>	<b>68%</b> ▼
<b>SYNERNET Group Total</b>	<b>560</b>	<b>407</b>	<b>73%</b> ▼	<b>560</b>	<b>381</b>	<b>68%</b> ▼
THE AMERICAN EQUITY UNDERWRITERS CA323 THE AMERICAN EQUITY UNDERWRITERS	Wage(s) Due 1	Timely Wage(s) 0	Compliance 0%	Fringe(s) Due 1	Timely Fringe(s) 0	Compliance 0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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<b>TOKIO MARINE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA114 TOKIO MARINE AMERICA INSURANCE	3	3	100%	3	3	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	101	32	32%	101	28	28%
CA164 FARMINGTON CASUALTY	5	1	20%	5	1	20%
CA284 PHOENIX INSURANCE	9	3	33%	9	3	33%
CA306 STANDARD FIRE INSURANCE	20	6	30%	20	4	20%
CA347 TRAVELERS CASUALTY & SURETY	5	2	40%	5	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	13	7	54%	13	6	46%
CA349 TRAVELERS COMMERCIAL CASUALTY	8	3	38%	8	2	25%
CA343 TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	4	4	100%	4	2	50%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	7	3	43%	7	4	57%
<b>Total</b>	<b>172</b>	<b>61</b>	<b>35%</b> ▼	<b>172</b>	<b>50</b>	<b>29%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	5	83%
<b>TPA Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>179</b>	<b>67</b>	<b>37%</b> ▼	<b>179</b>	<b>56</b>	<b>31%</b> ▼
<b>TYSON FOODS INC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	4	3	75%	4	3	75%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>TYSON FOODS INC Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>UTICA MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	2	1	50%	2	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>WALMART CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	190	139	73%	190	134	71%
<b>Total</b>	<b>190</b>	<b>139</b>	<b>73%</b> ▼	<b>190</b>	<b>134</b>	<b>71%</b> ▼
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>190</b>	<b>139</b>	<b>73%</b> ▼	<b>190</b>	<b>134</b>	<b>71%</b> ▼

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<b>XL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	0	0%	2	0	0%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	20	10	50%	20	10	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	24	23	96%	24	24	100%
<b>TPA Total</b>	<b>52</b>	<b>38</b>	<b>73%</b> ▼	<b>52</b>	<b>39</b>	<b>75%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>52</b>	<b>38</b>	<b>73%</b> ▼	<b>52</b>	<b>39</b>	<b>75%</b> ▼
<b>YORK RISK SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA340 YORK RISK SERVICES	9	5	56%	9	1	11%
<b>Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>9</b>	<b>1</b>	<b>11%</b> ▼
<b>YORK RISK SERVICES Group Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>9</b>	<b>1</b>	<b>11%</b> ▼
<b>ZURICH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	63	36	57%	63	37	59%
CA400 ZURICH AMERICAN INSURANCE	25	23	92%	25	23	92%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	0	0%	3	0	0%
<b>Total</b>	<b>92</b>	<b>60</b>	<b>65%</b> ▼	<b>92</b>	<b>61</b>	<b>66%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	3	75%	4	3	75%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA080 CHESTERFIELD SERVICES	4	4	100%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	20	12	60%	20	12	60%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	3	1	33%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	26	14	54%	26	15	58%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	14	88%	16	15	94%
<b>TPA Total</b>	<b>76</b>	<b>48</b>	<b>63%</b> ▼	<b>76</b>	<b>50</b>	<b>66%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>168</b>	<b>108</b>	<b>64%</b> ▼	<b>168</b>	<b>111</b>	<b>66%</b> ▼