

AUTOMOBILE INSURANCE

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4. Driver D: 0 MVR points, 1 accident.

SUBCHAPTER 20. REPORTING FINANCIAL DISCLOSURE AND EXCESS PROFITS

11:3-20.1 Purpose

This subchapter sets forth the financial disclosure and excess profits reporting requirements pursuant to N.J.S.A. 17:29A-5.6 to 17:29A-5.16.

Amended by R.1996 d.58, effective February 5, 1996.
See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).

Case Notes

Insurance commissioner failed to utilize statutory rule-making procedures in changing evaluation of excess profits. *American Employers' Ins. Co. v. Commissioner of Ins., Dept. of Ins., State of N.J.*, 236 N.J.Super. 428, 566 A.2d 202 (A.D.1989).

11:3-20.2 Scope

The provisions of this subchapter apply to all insurers authorized to transact private passenger automobile insurance business in this State.

11:3-20.3 Definitions

The following words and terms, when used in this subchapter, shall have the following meanings, unless the context clearly indicates otherwise.

“Actual investment income” means that portion of income generated by investment of policyholder-supplied funds.

“Actual loss” includes all losses and expenses except additional allowable expenses, additional non-excessive profit allowance, and holding company non-excessive subsidization. For the purposes of this calculation, additional development adjustment shall be split equally among all years used in the excess profit calculation.

“Actuarial gain” means the remainder obtained by subtracting the allowance for profit and contingencies from underwriting income, which remainder may be positive or negative.

“AIRE Allocation” means the amount received exclusive of the company’s share of Investment Income from the New Jersey Automobile Insurance Risk Exchange pursuant to N.J.S.A. 39A:6A-22.

“AIRE Assessment” means the amount paid to the Automobile Insurance Risk Exchange pursuant to N.J.S.A. 39:6A-22.

“AIRE Investment Income” means the company’s share of Investment Income received from the New Jersey Automobile Insurance Risk Exchange pursuant to N.J.S.A. 39:6A-22.

“ALAE” means Defense and Cost Containment Expense as stated on the statutory annual statement, formerly identified as Allocated Loss Adjustment Expense.

“Allowance for profit and contingencies” means the amount that is determined by the Return on Equity formula in accordance with N.J.A.C. 11:3-16.10(a)1.

“AY” means Accident Year.

“CY” means Calendar Year.

“Calendar-accident year” means the period from January 1 to December 31, during which, in the appropriate context:

1. Premium or investment income was earned;
2. Expenses were incurred; or
3. Accidents occurred which resulted in losses, loss adjustment expenses, and/or net AIRE compensation (allocation and investment income or assessments).

“Car year” means the unit of exposure equivalent to the insuring of one automobile for 12 months, or two automobiles for six months each.

“Combined profit report” means the excess profit report consisting of the aggregated results of all members within an insurance holding company system.

“Commissioner” means the Commissioner of Banking and Insurance.

“Development adjustment” means the difference obtained by subtracting:

1. Loss and loss adjustment expenses for that calendar accident year, developed to an ultimate basis and evaluated as of March 31 of the year preceding the year in which the profit report required by N.J.A.C. 11:3-20.5 is due, plus net AIRE compensation for that calendar-accident year, developed to an ultimate basis and evaluated as of March 31 of the year in which the profit report is due; from

2. Losses and loss adjustment expenses for the calendar-accident year, developed to an ultimate basis and evaluated as of March 31 of the year in which the profit report is due, plus net AIRE compensation for that calendar-accident year, developed to an ultimate basis and evaluated as of March 31 of the year in which the profit report is due.

“Direct business” means policies written by the insurer as the primary carrier, and does not reflect premiums ceded to or losses recovered from other carriers on account of reinsurance ceded, premiums received from or losses paid to other carriers on account of reinsurance assumed, or any expenses paid or incurred as a result of a reinsurance transaction.

“Excess liability” means personal catastrophe endorsements that may be purchased to cover excess personal automobile and homeowner’s losses.

“Exempted types” are those kinds of coverage arising out of a specialty program which uses its own rates, rules, and policy forms which have been filed with and approved by the Department and does not include private passenger automobile insurance coverage. “Exempted types” include, but are not limited to, motorcycles, “off-road” vehicles, motor homes, antique automobiles and excess liability.

“Extraordinary loss” means that portion of actual loss above five percent of earned premium, determined for each individual calendar-accident year on all coverage combined basis.

“IBNR” means Incurred but Not Reported.

“Insurance holding company system” for the purpose of the excess profits report means two or more insurers under the same ultimate common ownership each of whom writes private passenger automobile insurance in New Jersey.

“Insurer” means an entity authorized or admitted to transact private passenger automobile insurance in New Jersey. Insurer does not include any residual market mechanism for automobile insurance for the purposes of this subchapter.

“LAD fees” mean a buy-out fee as defined in the New Jersey Personal Automobile Insurance Plan, Plan of Operation, Article 5, D8.

“Non-excessive subsidization” means the number of dollars of excess profit, as calculated pursuant to this subchapter, for an individual insurer within an insurance holding company system, that is less than or equal to .5 percent (one half of one percent) of its earned premiums for the seven calendar-accident years immediately preceding the year in which the excess profit report is due to the extent that this excess profit has not been refunded or credited to policyholders.

“Page 14” means statutory Page 14 from the insurer’s annual statement for New Jersey.

“PLIGA” means the New Jersey Property-Liability Insurance Guaranty Association.

“PLIGA assessments” means the amount paid by insurers to the New Jersey Property-Liability Insurance Guaranty Association pursuant to N.J.S.A. 17:30A-8.

“PLIGA reimbursements” means any recoupment or money received from PLIGA for the payment of Excess Medical Benefits (EMB) on accidents covered under policies issued prior to January 1, 2004. (See “UCJF reimbursements” below.)

“Private passenger automobile insurance business” means direct insurance on private passenger automobiles as defined

in N.J.S.A. 39:6A-2, excluding personal excess liability insurance and insurance on commercial vehicles.

“Reinvestment into New Jersey” means money spent or committed to be spent by the company that relates to its private passenger automobile insurance business in New Jersey, in accordance with a plan filed with the Department in order to offset a positive excess profit.

“Subsidization” means the number of dollars of excess profit as calculated pursuant to this subchapter, for a member of an insurance holding company system, which has not been refunded or credited to policyholders.

“Total actuarial gain” means the sum of the actuarial gains for the seven calendar-accident years immediately preceding the due date of the profit report required by N.J.A.C. 11:3-20.5, less the development adjustments submitted at the option of the insurer for the calendar-accident years beginning with the 11th calendar-accident year immediately preceding the due date of the profit report and ending with the eighth calendar-accident year immediately preceding the due date of the profit report.

“UCJF” means the Unsatisfied Claim and Judgment Fund.

“ULAE” means Adjusting & Other Expense as stated on the statutory annual statement, formerly identified as Unallocated Loss Adjustment Expense.

“Underwriting income” means the remainder obtained by subtracting the sum of all losses developed to an ultimate basis, all loss adjustment expenses developed to an ultimate basis, and all other expenses exclusive of UCJF assessments, from the sum of premiums earned and net AIRE compensation developed to an ultimate basis, which remainder may be positive or negative.

“UCJF assessments” means amounts paid by insurers to the Unsatisfied Claim and Judgment Fund pursuant to N.J.S.A. 39:6-63.

“UCJF reimbursements” means amounts received by an insurer from the Unsatisfied Claim and Judgment Fund as a result of excess medical expense benefit payments by the insurer pursuant to N.J.S.A. 39:6-73.1.

Amended by R.1991 d.17, effective January 7, 1991.
See: 22 N.J.R. 2082(b), 23 N.J.R. 106(a).

Definitions added for “combined profits report”, “non-excessive subsidization” and “subsidization”.

Amended by R.1991 d.45, effective February 4, 1991.

See: 22 N.J.R. 1678(a), 23 N.J.R. 306(b).

Revised “Insurer” definition by deleting NJAFIUA reference and added “... any residual market mechanism for automobile insurance ...” to text.

Amended by R.1996 d.58, effective February 5, 1996.

See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).

Amended “Anticipated investment income” and “Development adjustment”.

Amended by R.1996 d.312, effective July 15, 1996.

See: 28 N.J.R. 1616(a), 28 N.J.R. 3627(b).

Amended by R.2001 d.44, effective February 5, 2001.

See: 32 N.J.R. 3891(a), 33 N.J.R. 573(a).

Amended by R.2002 d.386, effective December 2, 2002.

See: 34 N.J.R. 1093(a), 34 N.J.R. 4053(a).

Rewrote the section.

Amended by R.2004 d.97, effective March 15, 2004.

See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).

Rewrote the section.

Administrative correction.

See: 36 N.J.R. 2482(a).

Amended by R.2004 d.338, effective September 7, 2004.

See: 36 N.J.R. 1279(a), 36 N.J.R. 4147(a).

Added "Actual loss", "PLIGA", and "PLIGA assessments"; amended "Extraordinary loss".

Amended by R.2008 d.86, effective April 7, 2008.

See: 39 N.J.R. 4057(a), 40 N.J.R. 1876(a).

In definition "Non-excessive subsidization", substituted "seven" for "three"; in definition "PLIGA assessments", deleted "and 17:16-1b" from the end; and added definitions "PLIGA reimbursements" and "Reinvestment into New Jersey".

11:3-20.4 General reporting requirements

(a) The data in the reports required by this subchapter shall be for New Jersey voluntary private passenger automobile insurance and the Personal Automobile Insurance Plan only.

(b) Each private passenger automobile insurer, except as provided in (e) and (f) below, shall annually file with the Commissioner the data and information required by this subchapter on or before July 1 of each year. Filings shall be sent to the following address:

ATTENTION: Excess Profit Report
New Jersey Department of Banking and Insurance
Office of Property and Casualty
20 West State Street
PO Box 325
Trenton, New Jersey 08625-0325
E-Mail: reports@dobi.state.nj.us

(c) The data required by this subchapter shall be submitted either on a CD-ROM or e-mailed to the Department at the address identified either on the Department's website (www.state.nj.us/dobi) or by telephone call to the Department's main number, (609) 292-5360. The information shall be presented in a Microsoft Excel spreadsheet. All calculated values shall be given as a formula in the spreadsheet. Data shall be submitted in the format set forth in Exhibits found in the Appendix to this subchapter, incorporated herein by reference. Companies may download from the Department web site or submit a blank CD-ROM and self-addressed, stamped mailer to receive copies of the Microsoft Excel spreadsheets for current and future use in the excess profit reports required pursuant to this subchapter.

(d) The information shall be provided with respect to the insurer's New Jersey private passenger automobile insurance business separately for each of the following coverages:

1. Personal injury protection, including all options;
2. Bodily injury liability, including uninsured and underinsured motorist coverages, all reported at total limits;

3. Property damage liability reported at the total limits; and

4. Physical damage, consisting of comprehensive and collision coverages, including all deductibles.

(e) Any insurer having fewer than 150 earned car years of exposure in New Jersey during the three calendar-accident years immediately preceding the date the profit report is due shall file a certification to that effect, in lieu of all other requirements of this subchapter.

(f) If an insurer's sole activity in New Jersey is exempted types of insurance, as defined in N.J.A.C. 11:3-20.3, and does not include any private passenger automobile insurance, such insurer shall file a certification to that effect, in lieu of all other requirements of this subchapter.

Amended by R.1996 d.58, effective February 5, 1996.

See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).

Amended by R.1996 d.312, effective July 15, 1996.

See: 28 N.J.R. 1616(a), 28 N.J.R. 3627(b).

Amended by R.2001 d.44, effective February 5, 2001.

See: 32 N.J.R. 3891(a), 33 N.J.R. 573(a).

Amended by R.2002 d.386, effective December 2, 2002.

See: 34 N.J.R. 1093(a), 34 N.J.R. 4053(a).

Rewrote (c).

Amended by R.2004 d.97, effective March 15, 2004.

See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).

In (c), substituted "www.state.nj.us/DOBI" for "www.dobi.state.nj.us"; in (d)2, inserted ", all"; and in (e), substituted "profit" for "profits".

Amended by R.2008 d.86, effective April 7, 2008.

See: 39 N.J.R. 4057(a), 40 N.J.R. 1876(a).

In (b), added "E-Mail: reports@dobi.state.nj.us" to the address block; and in (c), substituted "www.state.nj.us/dobi" for "www.state.nj.us/DOBI", deleted ", and the Exhibits shall be submitted in written copy by using the forms and record layouts contained in the Appendix to this subchapter" from the end of the first sentence, deleted "97 or compatible" following "Excel" and deleted the former third sentence.

11:3-20.5 Excess profit report

(a) Each insurer shall submit a complete and accurate profit report in the format of the exhibits appended to this subchapter, which exhibits are hereby incorporated by reference as part of these rules.

(b) The excess profit report shall contain the following information for each of the 12 most recent calendar-accident years, with an evaluation date as of March 31 of the year in which the excess profit report is due.

1. Paid, unpaid and incurred loss;
2. Case incurred loss developed to an ultimate basis;
3. Paid, unpaid and incurred ALAE;
4. Case incurred ALAE developed to an ultimate basis;
5. AIRE Allocation and investment income received;
6. AIRE Allocation and investment income developed to an ultimate basis;
7. AIRE Assessment; and

8. AIRE Assessment developed to an ultimate basis.

(c) In addition to the requirements in (b) above, each insurer shall file in the format of the exhibits appended to this subchapter, the following information of the calendar-accident year ending December 31 immediately preceding the date the excess profit report is due:

1. Premiums written;
2. Premiums earned;
3. Unallocated loss adjustment expense incurred;
4. Other expenses incurred, itemized separately as follows:
 - i. Commissions and brokerage fees;
 - ii. Taxes, licenses and fees;
 - iii. AIRE charges;
 - iv. Other acquisition costs and general expenses;
 - v. All policyholder dividends incurred by the insurer, including any excess profit refunded or credited to policyholders;
 - vi. The net of all catastrophe reinsurance premiums incurred to unaffiliated catastrophe reinsurers and all sums paid or owed by unaffiliated catastrophe reinsurers for losses that occurred during the calendar-accident year; and
 - vii. All expenses incurred for the services of a limited assignment distribution center pursuant to N.J.S.A. 17:29D-1 et seq.
5. Actual investment income; and
6. Net UCJF/net PLIGA.

(d) The excess profit report shall include a calculation of each of the following items in the format of the exhibits appended to this subchapter:

1. Underwriting income for each of the seven calendar-accident years immediately preceding the date of the profit report;
2. Actuarial gain for each of the seven calendar-accident years immediately preceding the date of the profit report;
3. Actual investment income for each of the seven calendar accident years immediately preceding the date of the excess profit report;
4. Development adjustment for the calendar-accident years beginning with the 11th calendar-accident year immediately preceding the due date of the profit report and ending with the eighth calendar-accident year immediately preceding the due date of the profit report;

5. Total actuarial gain;

6. Monies spent and monies encumbered to fund reinvestments by the insurer in the New Jersey private passenger automobile insurance market; and

7. Excess profit.

(e) An officer of the insurer shall certify on the profit report forms that the report complies with all statutory and regulatory requirements to the best of his or her information, knowledge and belief. The officer shall sign his or her name and provide title, date, and phone number.

Amended by R.1992 d.254, effective June 15, 1992.

See: 24 N.J.R. 529(a), 24 N.J.R. 2264(a).

Text added at (e) regarding Excess Profits Report expenses.

Amended by R.1994 d.24, effective January 3, 1994.

See: 25 N.J.R. 1829(a), 26 N.J.R. 241(a).

Amended by R.1996 d.58, effective February 5, 1996.

See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).

Amended by R.1996 d.312, effective July 15, 1996.

See: 28 N.J.R. 1616(a), 28 N.J.R. 3627(b).

Amended by R.2001 d.44, effective February 5, 2001.

See: 32 N.J.R. 3891(a), 33 N.J.R. 573(a).

Rewrote (e).

Amended by R.2002 d.386, effective December 2, 2002.

See: 34 N.J.R. 1093(a), 34 N.J.R. 4053(a).

Inserted "excess" preceding "profit" throughout; rewrote (b); in (c), deleted former 5 and 6 and recodified former 7 and 8 as new 5 and 6; in (d)3, substituted "Actual" for "Excess"; deleted (g).

Amended by R.2004 d.97, effective March 15, 2004.

See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).

In (b), substituted "12" for "eight" in the introductory paragraph; in (c)4, added new iii, recodified existing iii to v as iv and vi. added a new vii, viii, substituted "assessments" for "reimbursements received"; rewrote (d); deleted existing (e); recodified (f) as (e).

Amended by R.2004 d.338, effective September 7, 2004.

See: 36 N.J.R. 1279(a), 36 N.J.R. 4147(a).

In (c), inserted "and PLIGA" following "UCJF" in 6.

Amended by R.2008 d.86, effective April 7, 2008.

See: 39 N.J.R. 4057(a), 40 N.J.R. 1876(a).

Deleted former (c)4iv; recodified former (c)4v through (c)4viii as (c)4iv through (c)4vii; and in (c)6, inserted "Net", substituted "/net" for "and" and deleted "assessments" from the end.

Law Review and Journal Commentaries

Auto Insurance. Steven P. Bann, 137 N.J.L.J. No. 16, 50 (1994).

Case Notes

Challenge to validity of regulation was justiciable. Matter of Commissioner of Insurance's Issuance of Orders A-92-189 and A-92-212, 274 N.J.Super. 385, 644 A.2d 616 (A.D.1993), affirmed 137 N.J. 93, 644 A.2d 576.

Commissioner of Insurance did not exceed his authority in prohibiting automobile insurers from deducting surtaxes and assessments under Fair Automobile Insurance Requirement Act as expenses. Matter of Commissioner of Insurance's Issuance of Orders A-92-189 and A-92-212, 274 N.J.Super. 385, 644 A.2d 616 (A.D.1993), affirmed 137 N.J. 93, 644 A.2d 576.

Insurance commissioner failed to utilize statutory rule-making procedures in changing evaluation of excess profits. American Employers' Ins. Co. v. Commissioner of Ins., Dept. of Ins., State of N.J., 236 N.J.Super. 428, 566 A.2d 202 (A.D.1989).

(b) The Commissioner shall either approve or disapprove the request, in writing, within 30 days after the request is received by the Department. If the insurer is notified that its request is approved, the insurer shall submit the supplemental filing to the Department within 10 days after the receipt of such notification.

New Rule, R.1991 d.17, effective January 7, 1991.

See: 22 N.J.R. 2082(b), 23 N.J.R. 106(a).

Old 20.11, Compliance dates, has been recodified to 20.12.

Amended by R.2004 d.97, effective March 15, 2004.

See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).

11:3-20.12 (Reserved)

Recodified from 11:3-20.11, by R.1991 d.17, effective January 7, 1991.

See: 22 N.J.R. 2082(b), 23 N.J.R. 106(a).

Repealed by R.1996 d.58, effective February 5, 1996.

See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).

Section was "Compliance dates".

11:3-20.13 Penalties

Failure to file a complete and accurate excess profit report so that it is received by the Commissioner on or before July 1 shall constitute a violation of this subchapter, and may result in the imposition of penalties as provided by statute.

Recodified from 11:3-20.12, by R.1991 d.17, effective January 7, 1991.

See: 22 N.J.R. 2082(b), 23 N.J.R. 106(a).

Amended by R.2004 d.97, effective March 15, 2004.

See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).

APPENDIX

EXCESS PROFIT EXHIBITS—INSTRUCTIONS

In all Exhibits, dollars are stated as whole numbers, and ratios are expressed as decimals to the third decimal place. Where a sum is expressed as a ratio, the ratio required is the ratio of the years' dollar figures and not the sum of the individual years' ratios. The Exhibits attached are 2004 exhibits. Where exhibits for later years must be reported, the filer is required to submit Exhibits which are substantially similar to the attached Exhibits to report the later years' data and which contain all information, including dates, adjusted accordingly.

INPUT SHEET

The Input Sheet consists of four sections:

Section A is for the Bodily Injury Liability coverage (BI).

Section B is for the other Liability coverages, including Property Damage Liability coverage and uninsured and underinsured motorist coverages (PD).

Section C is for the Personal Injury Protection and Medical Payments coverages (PIP).

Section D is for Comprehensive, Collision and other miscellaneous Physical Damage coverages (Phys Dam).

Enter the data in the appropriate sections as described below. The instructions apply uniformly to each of the four sections except where noted.

In this appendix, "Year 0" refers to the year in which the report is filed, "Year -1" refers to the first year prior to the year the report is filed, "Year -2" refers to the second year prior to the year the report is filed, and so on. For example, for reports filed in 2004, "Year -1" is 2003 and "Year -2" is 2002.

Exhibit One

All data in Exhibit One is from statutory Page 14 for CY Year -1 through Year -9.

- Col (1): Direct Written Premium

Item 1: Written Premium.

Items 2a through 2f: Data for Motorcycles, Off-Road Vehicles, Motor Homes, Antique Autos, Excess Liability and Finance & Service Charges, respectively. This data shall be listed only if it is included as part of Item 1 above.

Item 4: That portion of UCJF/PLIGA assessments paid by the insurer (less any reimbursements to the insurer) to the UCJF/PLIGA relating to private passenger automobile insurance (applicable for BI/UM and PIP only).

- Col (2): Direct Earned Premium

Item 1: Earned Premium.

Items 2a through 2f: same definition as in Col (1).

Item 4: same definition as in Col (1).

- Col (3A): Paid Dividends

Item 1: Paid Dividends, including Excess Profit Refunds.

Items 2a through 2e: Data for Motorcycles, Off-Road Vehicles, Motor Homes, Antique Autos and Excess Liability, respectively. This data shall be listed only if it is included as part of Item 1 above.

- Col (3B): Declared, but Unpaid Dividends

Item 1: Declared, but Unpaid Dividends, including Excess Profit Refunds.

Items 2a through 2e: same definition as in Col (3A).

- Col (4): Direct Unearned Premium Reserve

Item 1: Unearned Premium Reserve.

Items 2a through 2e: same definition as in Col (3A).

Item 4: same definition as in Col (1).

- Col (5): Direct Paid Loss

Item 1: Paid Loss.

Items 2a through 2e: same definition as in Col (3A).

Item 4: Excess Medical Benefits reimbursed to the company from the UCJF relating to private passenger automobile insurance (applicable for PIP and for 2003 and prior only).

- Col (6): Direct Incurred Loss

Item 1: Incurred Loss (Case plus Bulk/IBNR).

Items 2a through 2e: same definition as in Col (3A).

Item 4: Excess Medical Benefits reimbursed to the company from the UCJF relating to private passenger automobile insurance (applicable for PIP and for 2003 and prior only).

- Col (7): Direct Unpaid Loss

Item 1: Unpaid Loss (Case plus Bulk/IBNR).

Items 2a through 2e: same definition as in Col (3A).

Item 4: Excess Medical Benefits reimbursed to the company from the UCJF relating to private passenger automobile insurance (applicable for PIP and for 2003 and prior only).

- Col (8): Direct Paid ALAE

Item 1: Paid ALAE

Items 2a through 2e: same definition as in Col (3A).

- Col (9): Direct Incurred ALAE

Item 1: Incurred ALAE (Case plus Bulk/IBNR).

Items 2a through 2e: same definition as in Col (3A).

- Col (10): Direct Unpaid ALAE

Item 1: Unpaid ALAE (Case plus Bulk/IBNR).

Items 2a through 2e: same definition as in Col (3A).

Exhibit Two, Part One

All data in Exhibit Two, Part One is the allocation of CY data from statutory Page 14 to AYs Year -1 through Year -9.

- Col (1): Incremental Direct Paid Loss, by AY paid during each CY. The total of each column must equal Exhibit 1, Col (5), Item 1 less the sum of Items 2a-2e for each corresponding CY.
- Col (3A): Direct Unpaid Case Loss by AY as of each CY end.
- Col (3B): Direct Unpaid Bulk/IBNR Loss by AY as of each CY end. The total of each column for Col (3A) and Col (3B) combined must equal Exhibit 1, Col (7), Item 1 less the sum of Items 2a-2e for each corresponding CY.
- Col (5): Incremental Direct Paid ALAE by AY paid during each CY. The total of each column must equal Exhibit 1, Col (8), Item 1 less the sum of Items 2a-2e for each corresponding CY.

- Col (7A): Direct Unpaid Case ALAE by AY as of each CY end.
- Col (7B): Direct Unpaid Bulk/IBNR ALAE by AY as of each CY end. The total of each column for Col (7A) and Col (7B) combined must equal Exhibit 1, Col (10), Item 1 less the sum of Items 2a-2e for each corresponding CY.

Exhibit Two, Part Two

All data in Exhibit Two, Part Two is the allocation of data from the first calendar quarter to AY Year 0 through Year -8.

- Col (10): Incremental Direct Paid Loss by AY paid during the first calendar quarter of each year.
- Col (12A): Direct Unpaid Case Loss by AY as of the end of the first calendar quarter of each year.
- Col (12B): Direct Unpaid Bulk/IBNR Loss by AY as of the end of the first calendar quarter of each year.
- Col (14): Incremental Direct Paid ALAE by AY paid during the first calendar quarter of each year.
- Col (16A): Direct Unpaid Case ALAE by AY as of the end of the first calendar quarter of each year.
- Col (16B): Direct Unpaid Bulk/IBNR ALAE by AY as of the end of the first calendar quarter of each year.

Exhibit Two, Part Three

All data in Exhibit Two, Part Three is from Part III of the countrywide Insurance Expense Exhibit (IEE) for CYs Year -1 through Year -9 and is for BI/UM/PD/PIP and Phys Dam coverages only.

- Col (19): Direct Incurred Loss
- Col (20): Direct Incurred ALAE
- Col (22): Direct Incurred ULAE

Exhibit Three

Enter the development adjustment for Year -8 to Year -11. If the adjustment is greater than zero, justification must be provided. This item is optional.

Exhibit Four

All data in Exhibit Four, Col (1) except for Net Catastrophe Reinsurance Expense is from Part III of the countrywide Insurance Expense Exhibit (IEE) for CYs Year -1 through Year -7 and is for BI/UM/PD/PIP and Phys Dam coverages only.

- Col (1), Item 1: Direct Written Premium
- Col (1), Item 2: Direct Earned Premium
- Col (1), Item 3: Direct Other Acquisition Expense
- Col (1), Item 4: Direct General Expense
- Col (1), Item 5: Direct Commission & Brokerage Expense
- Col (1), Item 7: Direct Taxes, Licenses & Fees
- Col (1), Item 9: Net Catastrophe Reinsurance Expense (provide an exhibit to substantiate the expense) (this item is optional)

State the insurer's marketing method, "D" for a direct writer, "C" for a captive agency, and "I" for an independent agency.

If multiple marketing methods are used within a group, use the method of the largest company within the group.

All data in Exhibit Four, Col (3), except for Items 9 and 10 is from statutory Page 14 for CYs Year -1 through Year -7. For the BI and PD coverages, data reported on Line 19.2 is to be split and listed under the appropriate section.

- Col (3), Item 5: Direct Commission & Brokerage Expense
- Col (3), Item 7: Direct Taxes, Licenses & Fees
- Col (3), Item 9: Net Catastrophe Reinsurance Expense (this item is optional)
- Col (3), Item 10: LAD Fees Paid

Exhibit Five

All data in Exhibit Five is countrywide for CYs Year -1 through Year -7 and is not split by coverage.

- Part 1, Item 1: Agents Balance
- Part 1, Item 2: Unearned Premium Reserve
- Part 2, Item 1: Interest, Dividends and Real Estate Income
- Part 2, Item 2.1: Investment Expense Incurred
- Part 2, Item 2.2: Depreciation on Real Estate
- Part 2, Item 2.3: Unaffiliated Preferred Stock
- Part 2, Item 2.4: Affiliated Preferred Stock
- Part 2, Item 2.5: Unaffiliated Common Stock
- Part 2, Item 2.6: Affiliated Common Stock
- Part 2, Item 2.7: Other Invested Assets
- Part 2, Item 2.8: Real Estate for Company's Own Occupancy
- Part 2, Item 4.1: Bonds Acquired
- Part 2, Item 4.2: Mortgage Loans on Real Estate
- Part 2, Item 4.3: Real Estate Acquired (except that portion acquired for the insurer's own occupancy)
- Part 2, Item 4.4: Collateral Loans
- Part 2, Item 4.5: Cash on Hand and on Deposit
- Part 2, Item 4.6: Short Term Investments
- Part 2, Item 4.7: Derivative Investments

Exhibit Six

All data in Exhibit Six is for the New Jersey Automobile Insurance Risk Exchange (NJ AIRE) and is AYs Year -1

through Year 7, evaluated @ 15 months and an estimate for AY Year 0 (applicable for BI only).

- Part 1: AIRE Allocation by AY received during the CY, as reported on the NJ AIRE Form 3 Reimbursement Report. Data for the latest AY shall be the company's best estimate; plus AIRE Investment Income by AY received during the CY, as reported on the NJ AIRE Annual Cash Settlement True-Up Report. Data for the latest AY shall be the company's best estimate.
- Part 4: AIRE Assessment by AY paid during the CY, as reported on the NJ AIRE Form 3 Reimbursement Report. Data for the current AY shall be the company's best estimate.

Exhibit Seven

All data in Exhibit 7 is for New Jersey business only and is for the CYs Year 0 through Year -16.

Item 1: List any excess profit refund paid in the applicable CYs.

Item 2: List any excess profit carry forward used in the applicable AYs.

Exhibit Eight

All data in Exhibit 8 is for the New Jersey business only and is for the CY Year 0 through Year -16 and is for all coverages combined.

Item 1: List any extraordinary loss incurred in the applicable CYs. The amount to be listed is the latest available development (i.e. for Year -1 to Year -7, the current evaluation, and for Year -8 to Year -16, the evaluation at 7 years).

Item 2: List any extraordinary loss carry forward used in the applicable AYs. Any initial allocation made to a particular AY shall not exceed the amount of excess profit generated by that AY as calculated in the report.

Item 4: List any funds reinvested into New Jersey in the applicable CYs.

Item 5: List any reinvestment carry forward used in the applicable AYs.

Exhibit Nine

All data on Exhibit 9, except for Items 20 and 26, is generated from other exhibits.

- Item 20: Enter the insurer's After-Tax Target Return on Surplus, After-Tax Investment Income on Surplus, and Premium to Surplus Ratio. If using the same formula as in the latest approved New Jersey rate filing, then list the filing number and page reference in the space provided (or attach a copy of the referenced pages). If using the same formula as in the latest approved New Jersey rate filing but with updated values, then list the filing number and page reference in the space provided (or attach a copy of the referenced pages) and provide support for the updated values. If using a different

formula, based on an approved rate filing, than used in this spreadsheet, provide the filing's profit loading (list the final result in the After-Tax Target Return on Surplus, show zero in After-Tax Investment Income on Surplus, and show one for the Premium to Surplus Ratio), and list the filing number and page reference in the space provided (or attach a copy of the referenced pages).

- Item 26: State whether or not the insurer is part of an insurance company holding system.

EXHIBIT ONE

Exhibit One removes UCJF and PLIGA Assessments, Excess Medical Benefit Reimbursements and other exclusions from Statewide premiums, losses and allocated loss adjustment expenses. Exhibit One consists of 36 sheets, one for each coverage for each of 9 CYs, beginning the year immediately prior to the year of submission and is uniform across all coverages.

For all columns, Item 2 is the sum of Items 2a-2f for premiums and Items 2a-2e for loss and ALAE from the Input Sheet. Item 3 is Item 1-Item 2.

For Col (3), Item 6A is the excess profit refund listed in the Exhibit Seven portion of the Input Sheet.

Item 6B = Item 3-Item 6A.

EXHIBIT TWO

Exhibit Two allocates CY Case Incurred Loss and ALAE to AYs and is uniform across all coverages.

Col (1) is the incremental Paid Loss for each AY in that CY only, taken from the Input Sheet.

Col (2) is the cumulative Paid Loss for each AY up to and including that CY.

Col (3) is the Case Unpaid Loss for each AY as of the end of that CY, taken from the Input Sheet.

Col (4) = Col (2) + Col (3).

Col (5) is the incremental Paid ALAE for each AY in that CY only, taken from the Input Sheet.

Col (6) is the cumulative Paid ALAE for each AY up to and including that CY.

Col (7) is the Case Unpaid ALAE for each AY as of the end of that CY, taken from the Input Sheet.

Col (8) = Col (6) + Col (7).

Col (9) = Col (4) + Col (8).

Col (10) is the incremental Paid Loss for each AY in the first quarter of that CY only, taken from the Input Sheet.

Col (11) = Col (2) + Col (10). For the most recent accident quarter, it is simply Col (10).

Col (12) is the Case Unpaid Loss for each AY as of the end of the first calendar quarter, taken from the Input Sheet.

Col (13) = Col (11) + Col (12).

Col (14) is the incremental Paid ALAE for each AY in the first quarter of that CY only, taken from the Input Sheet.

Col (15) = Col (6) + Col (14). For the most recent accident quarter, it is simply Col (14).

Col (16) is the Case Unpaid ALAE for each AY as of the end of the first calendar quarter, taken from the Input Sheet.

Col (17) = Col (15) + Col (16).

Col (18) = Col (13) + Col (17).

Col (19) through Col (23) are applicable only for Sheets 1 through 7 for each coverage.

Col (19) is the countrywide Direct Incurred Loss for that CY, taken from the Input Sheet.

Col (20) is the countrywide Direct Incurred ALAE for that CY, taken from the Input Sheet.

Col (21) = Col (19) + Col (20).

Col (22) is the countrywide Direct Incurred ULAE for that CY, taken from the Input Sheet.

Col (23) = Col (22) ÷ Col (21). The ULAE factor is the sum of one and the straight three-year average of the ratios, limited by a minimum of 1.05 and a maximum of 1.30.

EXHIBIT THREE

Exhibit Three shows the "development triangles" of Case Incurred Loss and ALAE for each coverage.

For each Part 2, any development factor that results in a division by zero shall instead not be considered in the calculation of loss development factors.

Part 1

Evaluations are at 15, 27, 39, 51, 63, 75, 87 and 99 months for BI and PIP coverages and at 15, 27, 39 and 51 months for PD and Phys Dam coverages.

This part is derived from Exhibit 2, Col (18).

- AY Year -1 @ 15 months = Sheet 1, AY Year -1.
- AY Year -2 @ 15 months = Sheet 2, AY Year -2.
- AY Year -2 @ 27 months = Sheet 1, AY Year -2.
- AY Year -3 @ 15 months = Sheet 3, AY Year -3.
- AY Year -3 @ 27 months = Sheet 2, AY Year -3.
- AY Year -3 @ 39 months = Sheet 1, AY Year -3.

- And so on through AY Year -8 @ 99 months for BI and PIP coverages and through AY Year -8 @ 51 months for PD and Phys Dam coverages.

Part 2

Development factors are through 87-99 months for BI and PIP coverages and through 39-51 months for PD and Phys Dam coverages.

- AY Year -2 @ 15-27 months = Part 1, AY Year -2 @ 27 months ÷ Part 1, AY Year -2 @ 15 months.
- AY Year -3 @ 15-27 months = Part 1, AY Year -3 @ 27 months ÷ Part 1, AY Year -3 @ 15 months.
- AY Year -3 @ 27-39 months = Part 1, AY Year -3 @ 39 months ÷ Part 1, AY Year -3 @ 27 months.
- And so on through AY Year -8 @ 87-99 months for BI coverages and through AY Year -8 @ 39-51 months for PD and Phys Dam coverages.

For BI and PIP coverages:

- Col (A), is the straight average of all development factors, excluding the maximum and minimum for 15-27, 27-39, 39-51 and 51-63 months and the straight average of all development factors for 63-75, 75-87 and 87-99 months.
- Col (A), Tail Factor @ 99 months to ultimate factor entered in the Input Sheet, if greater than one, otherwise it is the greater of one and the square root of the product of Col (A) @ 75-87 months and Col (A) @ 87-99 months.
- Col (B) Tail Factor: Insurers with less than 99 months of data cannot use a tail factor that is unreasonable, relative to the development factors provided for the available months. After 99 months, tail factors greater than 1.00 must be justified.
- Col (B) @ 87 months to ultimate = Col (B), Tail Factor x Col (A) @ 87-99 months.
- Col (B) @ 75 months to ultimate = Col (B) @ 87 months to ultimate x Col (A) @ 75-87 months.
- Col (B) @ 63 months to ultimate = Col (B) @ 75 months to ultimate x Col (A) @ 63-75 months.
- And so on through 15 months to ultimate.

For PD and Phys Dam coverages:

- Col (A) is the straight average of all non-zero development factors, excluding the maximum and minimum.
- Col (B) @ 39 months to ultimate = Col (A) @ 39-51 months.
- Col (B) @ 27 months to ultimate = Col (B) @ 39 months to ultimate x Col (A) @ 27-39 months.
- Col (B) @ 15 months to ultimate = Col (B) @ 27 months to ultimate x Col (A) @ 15-27 months.

Part 3

Development is for AYs Year -1 through Year -7 for BI and PIP coverages and for AYs Year -1 through Year -4 for PD and Phys Dam coverages.

- Col (1), AY Year -1 = Part 1, AY Year -1 @ 15 months.
- Col (1), AY Year -2 = Part 1, AY Year -2 @ 27 months.
- And so on through AY Year -7 for BI and PIP coverages and through AY Year -4 for PD and Phys Dam coverages.
- Col (2), AY Year -1 = Part 2, Col (B) @ 15 months to ultimate.
- Col (2), AY Year -2 = Part 2, Col (B) @ 27 months to ultimate.
- And so on through AY Year -7 for BI and PIP coverages and through AY Year -4 for PD and Phys Dam coverages.
- Col (3) = Col (1) x Col (2).

EXHIBIT FOUR

Exhibit Four, Part 1 shows countrywide direct premiums and expenses from Part III of the statutory Insurance Expense Exhibit. Exhibit Four includes each of the seven years immediately preceding the year of submission.

Exhibit Four, Part 2 shows New Jersey direct premiums and expenses from statutory Page 14 for each of the seven years immediately preceding the year of submission.

- Part 1, Col (1), Items 1 through 5 are Direct Written Premium, Direct Earned Premium, Direct Other Acquisition Expense, Direct General Expense, and Direct Commission & Brokerage respectively, from the Input Sheet.
- Part 1, Col (1), Item 7 is Direct Taxes, Licenses, & Fees from the Input Sheet.
- Part 1, Col (1), Item 8 = $\frac{1}{2} \times (\text{Item 3} + \text{Item 4}) + \text{Item 6} \times (\text{Item 3} + \text{Item 4}) \div (\text{Item 3} + \text{Item 4} + \text{Item 5}) + \text{Item 5} + \text{Item 7}$.
- Part 1, Col (1), Item 9 is Net Catastrophe Reinsurance Expense from the Input Sheet.
- Part 1, Col (2), Item 3 = Col (1), Item 3 ÷ Col (1), Item 2.
- Part 1, Col (2), Item 4 = Col (1), Item 4 ÷ Col (1), Item 2.
- Part 1, Col (2), Item 5 = Col (1), Item 5 ÷ Col (1), Item 1.
- Part 1, Col (2), Item 7 = Col (1), Item 7 ÷ Col (1), Item 1.
- Part 1, Col (2), Item 8 = Col (1), Item 8 ÷ Col (1), Item 2.
- Part 1, Col (2), Item 9 = Col (1), Item 9 ÷ Col (1), Item 1.
- Part 2, Col (3), Item 1 = Exhibit 1, Col (1), Item 3.
- Part 2, Col (3), Item 2 = Exhibit 1, Col (2), Item 3.
- Part 2, Col (3), Item 3 = Col (3), Item 2 x Col (2), Item 3.
- Part 2, Col (3), Item 4 = Col (3), Item 2 x Col (2), Item 4.

- Part 2, Col (3), Item 5 is from the Input Sheet
- Part 2, Col (3), Item 6a = Part 2, Col (3), Sum of Items 3-5.
- Part 2, Col (3), Item 6b is the expense cap based on the insurer's marketing method calculated in accordance with N.J.A.C. 11:3-16 Exhibit E.
- Part 2, Col (3), Item 6 = Item 6b-Item 6a if positive, and zero otherwise.
- Part 2, Col (3), Item 7 is from the Input Sheet.
- Part 2, Col (3), Item 8 = $1/2 \times (\text{Item 3} + \text{Item 4}) + \text{Item 6} \times (\text{Item 3} + \text{Item 4}) \div (\text{Item 3} + \text{Item 4} + \text{Item 5}) + \text{Item 5} + \text{Item 7}$.
- Part 2, Col (3), Item 9 = Col (2), Item 9 x Col (1), Item 1.
- Part 2, Col (3), Item 10 is from the Input Sheet.
- Part 2, Col (4), Item 3 = Part 1, Col (2), Item 3.
- Part 2, Col (4), Item 4 = Part 1, Col (2), Item 4.
- Part 2, Col (4), Item 5 = Col (3), Item 5 ÷ Col (3), Item 1.
- Part 2, Col (4), Item 6a = Part 2, Col (4), Sum of Items 3-5.
- Part 2, Col (4), Item 6b is the expense cap based on the insurer's marketing method calculated in accordance with N.J.A.C. 11:3-16 Exhibit E.
- Part 2, Col (4), Item 6 = The larger of Item 6a and Item 6b.
- Part 2, Col (4), Item 7 = Col (3), Item 7 ÷ Col (3), Item 1.
- Part 2, Col (4), Item 8 = Col (3), Item 8 ÷ Col (3), Item 2.
- Part 2, Col (4), Item 9 = Part 1, Col (2), Item 9.
- Part 2, Col (4), Item 10 = Col (3), Item 10 ÷ Col (3), Item 1.
- Item 8 = Item 7 x (1 - Item 3 - Item 6) if positive, and zero otherwise.
- Item 9a for Year -1 = Exhibit 1, CY Year -2, Col (7), Item 3 - Exhibit 1, CY Year -2, Col (7), Item 4.
- Item 9a for Year -2 = Exhibit 1, CY Year -3, Col (7), Item 3 - Exhibit 1, CY Year -3, Col (7), Item 4.
- Item 9a for Year -3 = Exhibit 1, CY Year -4, Col (7), Item 3 - Exhibit 1, CY Year -4, Col (7), Item 4.
- And so on for Item 9a for Year -4 to Year -7.
- Item 9b for Year -1 = Exhibit 1, CY Year -1, Col (7), Item 3 - Exhibit 1, CY Year -1, Col (7), Item 4.
- Item 9b for Year -2 = Exhibit 1, CY Year -2, Col (7), Item 3 - Exhibit 1, CY Year -2, Col (7), Item 4.
- Item 9b for Year -3 = Exhibit 1, CY Year -3, Col (7), Item 3 - Exhibit 1, CY Year -3, Col (7), Item 4.
- And so on for Item 9b for Year -4 to Year -7.
- Item 9 = (Item 9a + Item 9b) / 2.
- Item 10a for Year -1 = Exhibit 1, CY Year -2, Col (10), Item 4.
- Item 10a for Year -2 = Exhibit 1, CY Year -3, Col (10), Item 4.
- Item 10a for Year -3 = Exhibit 1, CY Year -4, Col (10), Item 4.
- And so on for Item 10a for Year -4 to Year -7.
- Item 10b for Year -1 = Exhibit 1, CY Year -1, Col (10), Item 3.
- Item 10b for Year -2 = Exhibit 1, CY Year -2, Col (10), Item 3.
- Item 10b for Year -3 = Exhibit 1, CY Year -3, Col (10), Item 3.
- And so on for Item 10b for Year -4 to Year -7.
- Item 10 = (Item 10a + Item 10b) / 2.
- Item 11 = Exhibit 2, Part 3, ULAE Factor.
- Item 12 = (Item 9 + Item 10) x Item 11.
- Item 13 = Item 8 + Item 12.
- Item 14 = Part 2C, Item 8, 7 Year Total.
- Item 15 = Item 13 x Item 14.

EXHIBIT FIVE

Exhibit Five, Part One shows actual investment income attributable to New Jersey private passenger auto for the purpose of completing excess profit reports in each of the seven calendar years covered by this report.

- Items 1 and 2 are from the Input Sheet.
- Item 3 = Item 1 ÷ Item 2, with a maximum of 1.0.
- Item 4 = Exhibit 4, Col (3), Item 7.
- Item 5 = Exhibit 4, Col (3), Item 1.
- Item 6 = Item 4 ÷ Item 5, with a maximum of 1.0.
- Item 7a for Year -1 = Exhibit 1, CY Year -2, Col (4), Item 3.
- Item 7a for Year -2 = Exhibit 1, CY Year -3, Col (4), Item 3.
- Item 7a for Year -3 = Exhibit 1, CY Year -4, Col (4), Item 3.
- And so on for Item 7a for Year -4 to Year -7.
- Item 7b for Year -1 = Exhibit 1, CY Year -1, Col (4), Item 3.
- Item 7b for Year -2 = Exhibit 1, CY Year -2, Col (4), Item 3.
- Item 7b for Year -3 = Exhibit 1, CY Year -3, Col (4), Item 3.
- And so on for Item 7b for Year -4 to Year -7.
- Item 7 = (Item 7a + Item 7b) / 2.

Exhibit Five—Part Two. All data is from the countrywide statutory annual statement for investments purchased in each of the seven calendar years covered by this report.

- Part 2A, Items 1 through 2.8 are from the Input Sheet.
- Part 2A, Item 2 = the sum of Part 2A, Items 2.1 through 2.8.
- Part 2A, Item 3 = Part 2A, Item 1-Part 2A, Item 2.
- Part 2B, Items 4.1 through 4.7 are from the Input Sheet.
- Part 2B, Item 4 = the sum of Part 2B, Items 4.1 through 4.7.
- Part 2B, Item 5 = $1/2 \times \text{Part 2B, Item 4}$.
- Part 2C, Item 6 = Part 2A, Item 3.
- Part 2C, Item 7 = Part 2B, Item 5.
- Part 2C, Item 8 = Part 2C, Item 6 ÷ Part 2C, Item 7.

EXHIBIT SIX

Exhibit Six—Part One shows the accumulated AIRE Allocation and Investment Income received by the insurer for each accident year as of the various stages of development, as derived from the Assessment Allocation column in the State-wide Company Annual Cash Settlement Report issued by ISO to AIRE member companies added to the Investment Income column in the Annual Cash Settlement True-Up Report issued by ISO to AIRE member companies. This exhibit applies only to the BI coverage.

For each Part 2 and 5, any development factor that results in a division by zero shall instead not be considered in the calculation of AIRE development factors.

Part 1

Evaluations are 15, 27, 39, 51, 63, 75 and 87 months.

All values in Part 1 are the cumulative of the Allocation and Investment Income received for the appropriate AYs.

Part 2

Evaluations are through 75-87 months.

- AY Year -2 @ 15-27 months = Part 1, AY Year -2 @ 27 months ÷ Part 1, AY Year -2 @ 15 months.
- AY Year -3 @ 15-27 months = Part 1, AY Year -3 @ 27 months ÷ Part 1, AY Year -3 @ 15 months.
- AY Year -3 @ 27-39 months = Part 1, AY Year -3 @ 39 months ÷ Part 1, AY Year -3 @ 27 months.
- And so on through AY Year -7 @ 75-87 months.
- Col (A) is the straight average of all non-zero development factors, excluding the maximum and minimum for 15-27, 27-39 and 39-51 and the straight average of all non-zero development factors for 51-63, 63-75 and 75-87 months.
- Col (B) @ 75 months to ultimate = Col (A) @ 75-87 months.
- Col (B) @ 63 months to ultimate = Col (B) @ 75 months to ultimate x Col (A) @ 63-75 months.
- And so on through 15 months to ultimate.

Part 3

Evaluations are for AY Year -1, Year -2 and Year -3.

- Col (1), AY Year -1 is the sum of the estimated AIRE Allocation and Investment Income @ 15 months as entered on the Input Sheet.
- Col (1), AY Year -2 = Part 1 AY Year -2 @ 15 months.
- Col (1), AY Year -3 = Part 1 AY Year -3 @ 27 months.
- Col (1), AY Year -4 = Part 1 AY Year -4 @ 39 months.
- Col (1), AY Year -5 = Part 1 AY Year -5 @ 51 months.
- Col (1), AY Year -6 = Part 1 AY Year -6 @ 63 months.
- Col (1) AY Year -7 = Part 1 AY Year -7 @ 75 months.
- Col (2), AY Year -1 and AY Year -2 = Part 2, Col (B) @ 15 months to ultimate.

- Col (2), AY Year -3 = Part 2, Col (B) @ 27 months to ultimate.
- Col (2), AY Year -4 = Part 2, Col (B) @ 39 months to ultimate.
- Col (2), AY Year -5 = Part 2, Col (B) @ 51 months to ultimate.
- Col (2), AY Year -6 = Part 2, Col (B) @ 63 months to ultimate.
- Col (2), AY Year -7 = Part 2, Col (B) @ 75 months to ultimate.
- Col (3) = Col (1) x Col (2)

Exhibit Six—Part Four shows the accumulated AIRE Assessment paid by the insurer for each accident year as of the various stages of development as derived from the Assessments at Present Rate column in the Annual Cash Settlement Report issued by ISO to AIRE member companies.

Parts 4-6

Parts 4-6 are substantially the same as Parts 1-3, with AIRE Assessment substituting for the sum of AIRE Allocation and Investment Income.

Part 7

- Col (1) = Part 3, Col (3)
- Col (2) = Part 6, Col (3)
- Col (3) = Col (1)-Col (2)

EXHIBIT SEVEN

Exhibit Seven shows the excess profit paid in each of the last 17 CYs and carry forward used in each of the last 23 AYs by coverage along with the total.

Item 1 is the excess profit paid by the company as stated in the Input Sheet.

Item 2.1 through 2.23 are the excess profit carry forwards used in the applicable AYs as stated in the Input Sheet.

Item 2 is the total of Items 2.1 through 2.23

Item 3 = Item 1 Item 2.

EXHIBIT EIGHT

Exhibit Eight shows the extraordinary loss incurred and amount reinvested into New Jersey in each of the last 17 CYs and carry forward used in each of the last 23 AYs by coverage along with the total.

- Item 1 is the extraordinary loss incurred by the company as stated in the Input Sheet. For Year-1 through Year-7, the values shall be those values calculated in the previous year's report. For Year-8 through Year-15, the value shall be that value calculated when that year was last used in the excess profit calculation.

- Items 2.1 through 2.23 are the extraordinary loss carry forwards used in the applicable AYs as stated in the Input Sheet.
- Item 2 is the total of Items 2.1 through 2.23.
- Item 3 = Item 1-Item 2.
- Item 4 is the amount reinvested into New Jersey by the company as stated in the Input Sheet.
- Items 5.1 through 5.23 are the reinvestment carry forwards used in the applicable AYs as stated in the Input Sheet.
- Item 5 is the total of Items 5.1 through 5.23.
- Item 6 = Item 4-Item 5.
- Item 22 = Item 19-Item 20 + Item 21.
- Item 23 for the seven-year total is from the Input Sheet. Item 23 for each individual year is one-seventh of the seven-year total.
- Item 24 = Item 22-Item 23, for the seven-year total only.
- Item 25 = Item 2 x Additional Non-Excessive Profit Allowance.
- Item 26 = Item 2 x Holding Company Non-Excessive Subsidization.
- Item 27 = Item 24-Item 25-Item 26, for the seven-year total only.
- Item 28 = Exhibit 7, Excess Profit Total Column.
- Item 29 = Exhibit 8, Extraordinary Loss Total Column.
- Item 30 = Exhibit 8, Reinvestment Total Column.
- Item 31 is the amount of qualified reinvestment into the New Jersey automobile insurance market on an all coverages combined basis only.
- Item 32 = Item 27 - Item 28 - Item 29 - Item 30, for the seven-year total only.
- Items 33-36 are on an all coverages combined basis only.
- Item 33 = (Item 27 x -1) - Item 31 if Item 27 is less than zero, and zero otherwise.
- Item 34a = Item 14.
- Item 34b = Item 25.
- Item 34c = Item 26.
- Item 34 = Item 34a + Item 34b + Item 34c.
- Item 35 = Item 33 - Item 34 if positive, and zero otherwise.
- Item 36 = Item 35 - Item 2 x 5 percent for each calendar-accident year if positive, and zero otherwise.

EXHIBIT NINE

Exhibit Nine uses the data developed in Exhibits One through Eight to calculate excess profit and any extraordinary loss for AYs Year -7 through Year -1, as well as a seven-year total.

The sources of data for Exhibit Nine follow.

- Item 1 = Exhibit 1, Col (1), Item 3.
- Item 2 = Exhibit 1, Col (2), Item 3.
- Item 3 = Exhibit 1, Col (2), Item 4.
- Item 4 = Exhibit 1, Col (3), Item 5b.
- Item 5 = Exhibit 6, Part 7, Col (3) for BI and zero for all other coverages.
- Item 6 = Item 2-Item 3-Item 4 + Item 5.
- Item 7 = Exhibit 3, Part 3, Col (3).
- Item 8 = Exhibit 2, Part 3, ULAE Factor.
- Item 9 = Item 7 x Item 8.
- Item 10 = Item 9 ÷ Item 6.
- Item 11 = Exhibit 4, Col (3), Item 5.
- Item 12 = Exhibit 4, Col (3), Item 3.
- Item 13 = Exhibit 4, Col (3), Item 4.
- Item 14 = Exhibit 4, Col (3), Item 6.
- Item 15 = Exhibit 4, Col (3), Item 7.
- Item 16 = Exhibit 4, Col (3), Item 9.
- Item 17 = Exhibit 4, Col (3), Item 10.
- Item 18 = Sum of Items 11-17.
- Item 19 = Item 6-Item 9-Item 18.
- Item 20 = Item 2 x (After-Tax Target Return on Surplus - After-Tax Investment Income on Surplus) ÷ Premium to Surplus Ratio ÷ (100% - 35%).
- Item 21 = Exhibit 5, Part 1, Item 15.

APPENDIX

INPUT FORMS AND EXHIBITS

Introduction

The appendix contains the Input Forms that must be used by insurers in the submission of data as part of the excess profit report. The exact format contained herein must be used. In accordance with N.J.A.C. 11:3-20.4(a), insurers can receive a copy of these forms on a CD-ROM together with the required formulas from the Department. These Input Forms are to be used for the following coverages: BI, PD, PIP and physical damage.

The Appendix also contains copies of Exhibit One to Exhibit Nine of the excess profit report. Once again, the format must be strictly followed. Copies can be obtained in accordance with N.J.A.C. 11:3-20.4(c).

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Group Name:	Name:					XXX							Input Sheet Section A
2	Group NAIC #:	#				BI Ldb								
3	Company Name:	Name				PD Ldb								
4	Company NAIC #:	#				PIP								
5	Year Fld:	D				Phys Dam								
6						TOTAL								
7														
8	8 Exhibit 1													
9	9 Source: Annual Statement - NJ Page 14, Line 19.2 (BI)													
10	10 Note: List data in Exclusions (Items 2a-2f) only if the data is included in Item 1.													
11	11 Direct Written Premiums:													
12	Col (1)	Item 1												
13	Col (1)	Item 2a												
14	Col (1)	Item 2b												
15	Col (1)	Item 2c												
16	Col (1)	Item 2d												
17	Col (1)	Item 2e												
18	Col (1)	Item 2f												
19	Col (1)	Item 4												
20	Col (1)	Item 4												
21	Direct Earned Premium													
22	Col (2)	Item 1												
23	Col (2)	Item 2a												
24	Col (2)	Item 2b												
25	Col (2)	Item 2c												
26	Col (2)	Item 2d												
27	Col (2)	Item 2e												
28	Col (2)	Item 2f												
29	Col (2)	Item 4												
30	Col (2)	Item 4												
31	Paid Dividends (incl. Excess Profit Refunds)													
32	Col (3A)	Item 1												
33	Col (3A)	Item 2a												
34	Col (3A)	Item 2b												
35	Col (3A)	Item 2c												
36	Col (3A)	Item 2d												
37	Col (3A)	Item 2e												
38	Col (3A)	Item 2f												
39	Col (3A)	Item 4												
40	Col (3B)	Item 1												
41	Col (3B)	Item 2a												
42	Col (3B)	Item 2b												
43	Col (3B)	Item 2c												
44	Col (3B)	Item 2d												
45	Col (3B)	Item 2e												
46	Col (3B)	Item 2f												
47	Col (3B)	Item 4												
48	Col (3B)	Item 4												
49	Direct Unearned Premium Reserves:													
50	Col (4)	Item 1												
51	Col (4)	Item 2a												
52	Col (4)	Item 2b												
53	Col (4)	Item 2c												
54	Col (4)	Item 2d												
55	Col (4)	Item 2e												
56	Col (4)	Item 2f												
57	Col (4)	Item 4												
58	Col (4)	Item 4												

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name:		Name			BI Lib	XXX						Input Sheet
2	Group NAIC #:		#			PD Lib							Section A
3	Company Name:		Name			PIP							
4	Company NAIC #:		#			Phys Dam							
5	Year Filed:		0			TOTAL							
6													
7													
56	Direct Paid Loss												
58	Col (5)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
57	Col (5)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
59	Col (5)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
58	Col (5)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
60	Col (5)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
61	Col (5)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
62	Col (5)	Item 4	Excess Medical Benefits	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
63													
64	Direct Incurred Loss (Case + Sub)(RNR)												
65	Col (6)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
66	Col (6)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
67	Col (6)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
68	Col (6)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
69	Col (6)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
70	Col (6)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
71	Col (6)	Item 4	Excess Medical Benefits	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
72													
73	Direct Unpaid Loss (Case + Sub)(RNR)												
74	Col (7)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
75	Col (7)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
76	Col (7)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
77	Col (7)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
78	Col (7)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
79	Col (7)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
80	Col (7)	Item 4	Excess Medical Benefits	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
81													
82	Direct Paid Defense & Cost Containment (ALAE)												
83	Col (8)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
84	Col (8)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
85	Col (8)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
86	Col (8)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
87	Col (8)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
88	Col (8)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
89													
90	Direct Incurred ALAE (Case + Sub)(RNR)												
91	Col (9)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
92	Col (9)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
93	Col (9)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
94	Col (9)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
95	Col (9)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
96	Col (9)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
97													
98	Direct Unpaid ALAE (Case + Sub)(RNR)												
99	Col (10)	Item 1	Total	0	0	0	0	0	0	0	0	0	0
100	Col (10)	Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0
101	Col (10)	Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0
102	Col (10)	Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0
103	Col (10)	Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0
104	Col (10)	Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0
105													
106													

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	Group Name:	Name				BI Lieb	XXX						Input Sheet	
2	Group NAIC #:	#				PD Lieb							Section A	
3	Company Name:	Name				PIP								
4	Company NAIC #:	#				Phys Dam								
5	Year Filed:	0				TOTAL								
6														
7														
107	Exhibit 2 - Part 1													
108	Allocation of Page 14 data (from Exh 1) by Accident Year													
109						Calendar Year Paid Loss								
110						-1	-2	-3	-4	-5	-6	-7	-8	
111	Incremental Direct Paid Loss													
111	Col (1)	AY -1, Paid in the CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
112	Col (1)	AY -2, Paid in the CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
113	Col (1)	AY -3, Paid in the CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
114	Col (1)	AY -4, Paid in the CY	0	0	0	0	0	0	0	XXX	0	XXX	0	
115	Col (1)	AY -5, Paid in the CY	0	0	0	0	0	0	0	0	0	XXX	0	
116	Col (1)	AY -6, Paid in the CY	0	0	0	0	0	0	0	0	0	0	XXX	
117	Col (1)	AY -7, Paid in the CY	0	0	0	0	0	0	0	0	0	0	XXX	
118	Col (1)	AY -8, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	
119	Col (1)	AY -9, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	
120	Col (1)	AY -10 & prior, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	
121		Total	0	0	0	0	0	0	0	0	0	0	0	
122		Exhibit 1, Col (5)	0	0	0	0	0	0	0	0	0	0	0	
123														
124	Direct Unpaid Case Loss													
124	Col (3A)	AY -1, Unpaid at the end of CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
125	Col (3A)	AY -2, Unpaid at the end of CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
126	Col (3A)	AY -3, Unpaid at the end of CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
127	Col (3A)	AY -4, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX	0	XXX	0	
128	Col (3A)	AY -5, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	XXX	0	
129	Col (3A)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	XXX	
130	Col (3A)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
131	Col (3A)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
132	Col (3A)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
133	Col (3A)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
134		Total	0	0	0	0	0	0	0	0	0	0	0	
135														
136	Direct Unpaid Bulk/BNR Loss													
136	Col (3B)	AY -1, Unpaid at the end of CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
137	Col (3B)	AY -2, Unpaid at the end of CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
138	Col (3B)	AY -3, Unpaid at the end of CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
139	Col (3B)	AY -4, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX	0	XXX	0	
140	Col (3B)	AY -5, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	XXX	0	
141	Col (3B)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	XXX	
142	Col (3B)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
143	Col (3B)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
144	Col (3B)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
145	Col (3B)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	
146		Total	0	0	0	0	0	0	0	0	0	0	0	
147														
148														
149														
150		Total Col (3A) + Col (3B)	0	0	0	0	0	0	0	0	0	0	0	
151		Exhibit 1, Col (7)	0	0	0	0	0	0	0	0	0	0	0	
152														

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	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name:	Name				BI Lib	XXX						Input Sheet
2	Group NAIC #:	#				PD Lib							Section A
3	Company Name:	Name				PIP							
4	Company NAIC #:	#				Phys Dam							
5	Year Filed:	0				TOTAL							
6													
7													
154	Incremental Direct Paid ALAE												
154	Col (5)	AY -1, Paid in the CY	0	XXX		XXX		XXX		XXX		XXX	XXX
155	Col (5)	AY -2, Paid in the CY	0	0	XXX		XXX		XXX		XXX		XXX
156	Col (5)	AY -3, Paid in the CY	0	0	0	XXX		XXX		XXX		XXX	XXX
157	Col (5)	AY -4, Paid in the CY	0	0	0	0	XXX		XXX		XXX		XXX
158	Col (5)	AY -5, Paid in the CY	0	0	0	0	0	0	XXX		XXX		XXX
159	Col (5)	AY -6, Paid in the CY	0	0	0	0	0	0	0	XXX		XXX	XXX
160	Col (5)	AY -7, Paid in the CY	0	0	0	0	0	0	0	0	XXX		XXX
161	Col (5)	AY -8, Paid in the CY	0	0	0	0	0	0	0	0	0	0	XXX
162	Col (5)	AY -9, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0
163	Col (5)	AY -10 & prior, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0
164		Total	0	0	0	0	0	0	0	0	0	0	0
165		Exhibit 1, Col (8)	0	0	0	0	0	0	0	0	0	0	0
166													
167	Direct Unpaid Case ALAE												
167	Col (7A)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX		XXX		XXX	XXX
168	Col (7A)	AY -2, Unpaid at the end of CY	0	0	XXX		XXX		XXX		XXX		XXX
169	Col (7A)	AY -3, Unpaid at the end of CY	0	0	0	XXX		XXX		XXX		XXX	XXX
170	Col (7A)	AY -4, Unpaid at the end of CY	0	0	0	0	XXX		XXX		XXX		XXX
171	Col (7A)	AY -5, Unpaid at the end of CY	0	0	0	0	0	XXX		XXX		XXX	XXX
172	Col (7A)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	XXX		XXX		XXX
173	Col (7A)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX		XXX	XXX
174	Col (7A)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	XXX		XXX
175	Col (7A)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	XXX
176	Col (7A)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
177		Total	0	0	0	0	0	0	0	0	0	0	0
178													
179	Direct Unpaid Bulk/WRN ALAE												
181	Col (7B)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX		XXX		XXX	XXX
182	Col (7B)	AY -2, Unpaid at the end of CY	0	0	XXX		XXX		XXX		XXX		XXX
183	Col (7B)	AY -3, Unpaid at the end of CY	0	0	0	XXX		XXX		XXX		XXX	XXX
184	Col (7B)	AY -4, Unpaid at the end of CY	0	0	0	0	XXX		XXX		XXX		XXX
185	Col (7B)	AY -5, Unpaid at the end of CY	0	0	0	0	0	XXX		XXX		XXX	XXX
186	Col (7B)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	XXX		XXX		XXX
187	Col (7B)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX		XXX	XXX
188	Col (7B)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	XXX		XXX
189	Col (7B)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
190	Col (7B)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
191		Total	0	0	0	0	0	0	0	0	0	0	0
192													
193		Total Col (7A) + Col (7B)	0	0	0	0	0	0	0	0	0	0	0
194		Exhibit 1, Col (10)	0	0	0	0	0	0	0	0	0	0	0
195													
196													

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	Group Name:	Name				BI Lib	XXX						Input Sheet	
2	Group NAIC #:	#				PD Lib							Section A	
3	Company Name:	Name				PIP								
4	Company NAIC #:	#				Phys Dam								
5	Year Filed:	0				TOTAL								
6														
7														
187	Exhibit 2 - Part 2													
188	Allocation of Calendar Quarter 1, by Accident Year													
189						First Quarter Paid Loss								
190					1Q-0	1Q-1	1Q-2	1Q-3	1Q-4	1Q-5	1Q-6	1Q-7	1Q-8	
191	Incremental Direct Paid Loss													
201	Col (10)	AY 0, Paid in the CQ	0	XXX		XXX		XXX		XXX		XXX		XXX
202	Col (10)	AY -1, Paid in the CQ	0	0	XXX		XXX		XXX		XXX		XXX	
203	Col (10)	AY -2, Paid in the CQ	0	0	0	XXX		XXX		XXX		XXX		
204	Col (10)	AY -3, Paid in the CQ	0	0	0	0	XXX		XXX		XXX		XXX	
205	Col (10)	AY -4, Paid in the CQ	0	0	0	0	0	XXX		XXX		XXX		
206	Col (10)	AY -5, Paid in the CQ	0	0	0	0	0	0	XXX		XXX		XXX	
207	Col (10)	AY -6, Paid in the CQ	0	0	0	0	0	0	0	XXX		XXX		
208	Col (10)	AY -7, Paid in the CQ	0	0	0	0	0	0	0	0	XXX		XXX	
209	Col (10)	AY -8, Paid in the CQ	0	0	0	0	0	0	0	0	0	XXX		
210	Col (10)	AY -9, Paid in the CQ	0	0	0	0	0	0	0	0	0	0	XXX	
211	Col (10)	AY -10 & prior, Paid in the CQ	0	0	0	0	0	0	0	0	0	0	0	
212		Total	0	0	0	0	0	0	0	0	0	0	0	
213	Direct Unpaid Case Loss													
214	Col (12A)	AY 0, Unpaid at the end of CQ	0	XXX		XXX		XXX		XXX		XXX		XXX
215	Col (12A)	AY -1, Unpaid at the end of CQ	0	0	XXX		XXX		XXX		XXX		XXX	
216	Col (12A)	AY -2, Unpaid at the end of CQ	0	0	0	XXX		XXX		XXX		XXX		
217	Col (12A)	AY -3, Unpaid at the end of CQ	0	0	0	0	XXX		XXX		XXX		XXX	
218	Col (12A)	AY -4, Unpaid at the end of CQ	0	0	0	0	0	XXX		XXX		XXX		
219	Col (12A)	AY -5, Unpaid at the end of CQ	0	0	0	0	0	0	XXX		XXX		XXX	
220	Col (12A)	AY -6, Unpaid at the end of CQ	0	0	0	0	0	0	0	XXX		XXX		
221	Col (12A)	AY -7, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	XXX		XXX	
222	Col (12A)	AY -8, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	XXX		
223	Col (12A)	AY -9, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	0	XXX	
224	Col (12A)	AY -10 & prior, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	0	0	
225		Total	0	0	0	0	0	0	0	0	0	0	0	
226	Direct Unpaid Bulk/ENR Loss													
227	Col (12B)	AY 0, Unpaid at the end of CQ	0	XXX		XXX		XXX		XXX		XXX		XXX
228	Col (12B)	AY -1, Unpaid at the end of CQ	0	0	XXX		XXX		XXX		XXX		XXX	
229	Col (12B)	AY -2, Unpaid at the end of CQ	0	0	0	XXX		XXX		XXX		XXX		
230	Col (12B)	AY -3, Unpaid at the end of CQ	0	0	0	0	XXX		XXX		XXX		XXX	
231	Col (12B)	AY -4, Unpaid at the end of CQ	0	0	0	0	0	XXX		XXX		XXX		
232	Col (12B)	AY -5, Unpaid at the end of CQ	0	0	0	0	0	0	XXX		XXX		XXX	
233	Col (12B)	AY -6, Unpaid at the end of CQ	0	0	0	0	0	0	0	XXX		XXX		
234	Col (12B)	AY -7, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	XXX		XXX	
235	Col (12B)	AY -8, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	XXX		
236	Col (12B)	AY -9, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	0	XXX	
237	Col (12B)	AY -10 & prior, Unpaid at the end of CQ	0	0	0	0	0	0	0	0	0	0	0	
238		Total	0	0	0	0	0	0	0	0	0	0	0	

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	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name: Name												
2	Group NAIC #: #												
3	Company Name: Name												
4	Company NAIC #: #												
5	Year Filed: 0												
6													
7													
234	Incremental Direct Paid ALAE												
235	Col (14)	AY 0, Paid in the CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
236	Col (14)	AY -1, Paid in the CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
237	Col (14)	AY -2, Paid in the CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
238	Col (14)	AY -3, Paid in the CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
239	Col (14)	AY -4, Paid in the CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
240	Col (14)	AY -5, Paid in the CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
241	Col (14)	AY -6, Paid in the CO	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX
242	Col (14)	AY -7, Paid in the CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
243	Col (14)	AY -8, Paid in the CO	0	0	0	0	0	0	0	0	0	XXX	XXX
244	Col (14)	AY -9, Paid in the CO	0	0	0	0	0	0	0	0	0	0	XXX
245	Col (14)	AY -10 & prior, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0
246	Col (14)	Total	0	0	0	0	0	0	0	0	0	0	0
247	Direct Unpaid Case ALAE												
248	Col (18A)	AY 0, Unpaid at the end of CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
249	Col (18A)	AY -1, Unpaid at the end of CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
250	Col (18A)	AY -2, Unpaid at the end of CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
251	Col (18A)	AY -3, Unpaid at the end of CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
252	Col (18A)	AY -4, Unpaid at the end of CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
253	Col (18A)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
254	Col (18A)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX
255	Col (18A)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
256	Col (18A)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	XXX
257	Col (18A)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	XXX
258	Col (18A)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
259	Col (18A)	Total	0	0	0	0	0	0	0	0	0	0	0
260	Direct Unpaid Bulk/HR ALAE												
261	Col (18B)	AY 0, Unpaid at the end of CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
262	Col (18B)	AY -1, Unpaid at the end of CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
263	Col (18B)	AY -2, Unpaid at the end of CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
264	Col (18B)	AY -3, Unpaid at the end of CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
265	Col (18B)	AY -4, Unpaid at the end of CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
266	Col (18B)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
267	Col (18B)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX
268	Col (18B)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
269	Col (18B)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	XXX
270	Col (18B)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	XXX
271	Col (18B)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
272	Col (18B)	Total	0	0	0	0	0	0	0	0	0	0	0
273	Exhibit 2 - Part 3												
274	Source: Countrywide Insurance Expense Exhibit (IEE), Part 3, Lines 19.1 + 19.2												
275	Col (19)	Direct Incurred Loss - CW	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10	-11
276	Col (20)	Direct Incurred ALAE - CW	0	0	0	0	0	0	0	0	0	0	0
277	Col (22)	Direct Incurred ULAE - CW	0	0	0	0	0	0	0	0	0	0	0
278	Exhibit 3												
279	Item 23	Tail Factor (90 months-ultimate)	1	000	Provide Documentation if greater than 1,000								
280	Item 23	Development Adjustment (insurer's option)	0		Provide Documentation if greater than 0								

Input Sheet Section A

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name:	Name:				Bill	XXX						Input Share
2	Group NAIC #:	#				FD							Section A
3	Company Name:	Name				PIP							
4	Company NAIC #:	#				Phys							
5	Year Filed:	0				TOTAL							
6													
7													
<p>See All data on Exhibit 6 for New Jersey only.</p> <p>0000 (Estimated)</p> <p>Calendar Year ending 3/31</p>													
301	Cumulative AIRE Allocation Received												
302	Part 1	AY -1, Received through CY				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
303	Part 1	AY -2, Received through CY	0	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
304	Part 1	AY -3, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
305	Part 1	AY -4, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
306	Part 1	AY -5, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
307	Part 1	AY -6, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
308	Part 1	AY -7, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
309	Part 1	AY -8, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
310	Cumulative AIRE Investment Income Received												
311	Part 1	AY -1, Received through CY				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
312	Part 1	AY -2, Received through CY	0	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
313	Part 1	AY -3, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
314	Part 1	AY -4, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
315	Part 1	AY -5, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
316	Part 1	AY -6, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
317	Part 1	AY -7, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
318	Part 1	AY -8, Received through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
319	Cumulative AIRE Assessment Paid												
320	Part 3	AY -1, Paid through CY				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
321	Part 3	AY -2, Paid through CY	0	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
322	Part 3	AY -3, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
323	Part 3	AY -4, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
324	Part 3	AY -5, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
325	Part 3	AY -6, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
326	Part 3	AY -7, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
327	Part 3	AY -8, Paid through CY	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
328													
329													
330													

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	Group Name:	Name				BI Lib	XXX						Input Sheet	
2	Group NAIC #:	α				PD Lib							Section A	
3	Company Name:	Name				PIP								
4	Company NAIC #:	α				Phys Dam								
5	Year Filed	0				TOTAL								
6														
7														
378	Exhibit 7													
379	All data on Exhibit 7 is for New Jersey business only.													
380						Calendar Year Excess Profit Paid								
381				0	-1	-2	-3	-4	-5	-6	-7	-8		
382	Excess Profit Refund Paid													
383	Item 1		0	0	0	0	0	0	0	0	0	0	0	
384														
385	Excess Profit Carryforward Used													
386	Item 2.1	In AY -1	0	0	0	0	0	0	0	0	0	0	0	
387	Item 2.2	In AY -2	0	0	0	0	0	0	0	0	0	0	0	
388	Item 2.3	In AY -3	0	0	0	0	0	0	0	0	0	0	0	
389	Item 2.4	In AY -4	XXX	0	0	0	0	0	0	0	0	0	0	
390	Item 2.5	In AY -5	XXX	XXX	0	0	0	0	0	0	0	0	0	
391	Item 2.6	In AY -6	XXX	XXX	XXX	0	0	0	0	0	0	0	0	
392	Item 2.7	In AY -7	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	
393	Item 2.8	In AY -8	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
394	Item 2.9	In AY -9	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
395	Item 2.10	In AY -10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
396	Item 2.11	In AY -11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
397														
398														
399														
400						Calendar Year Excess Profit Paid								
401					-8	-10	-11	-12	-13	-14	-15	-16		
402	Excess Profit Refund Paid													
403	Item 1		0	0	0	0	0	0	0	0	0	0	0	
404														
405	Excess Profit Carryforward Used													
406	Item 2.1	In AY -1	0	0	0	0	0	0	0	0	0	0	0	
407	Item 2.2	In AY -2	0	0	0	0	0	0	0	0	0	0	0	
408	Item 2.3	In AY -3	0	0	0	0	0	0	0	0	0	0	0	
409	Item 2.4	In AY -4	0	0	0	0	0	0	0	0	0	0	0	
410	Item 2.5	In AY -5	0	0	0	0	0	0	0	0	0	0	0	
411	Item 2.6	In AY -6	0	0	0	0	0	0	0	0	0	0	0	
412	Item 2.7	In AY -7	0	0	0	0	0	0	0	0	0	0	0	
413	Item 2.8	In AY -8	0	0	0	0	0	0	0	0	0	0	0	
414	Item 2.9	In AY -9	0	0	0	0	0	0	0	0	0	0	0	
415	Item 2.10	In AY -10	0	0	0	0	0	0	0	0	0	0	0	
416	Item 2.11	In AY -11	0	0	0	0	0	0	0	0	0	0	0	
417	Item 2.12	In AY -12	0	0	0	0	0	0	0	0	0	0	0	
418	Item 2.13	In AY -13	XXX	0	0	0	0	0	0	0	0	0	0	
419	Item 2.14	In AY -14	XXX	XXX	0	0	0	0	0	0	0	0	0	
420	Item 2.15	In AY -15	XXX	XXX	XXX	0	0	0	0	0	0	0	0	
421	Item 2.16	In AY -16	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	
422	Item 2.17	In AY -17	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
423	Item 2.18	In AY -18	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
424	Item 2.19	In AY -19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	

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	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name:	Name				BI Lib	XXX						Input Sheet
2	Group NAIC #:	#				PD Lib							Section A
3	Company Name:	Name				PIP							
4	Company NAIC #:	#				Phys Dam							
5	Year Filed:	0				TOTAL							
6	Exhibit 8 - Part 1												
7	All data on Exhibit 8 is for NJ only, for all coverages combined.												
8	Calendar Year Extraordinary Loss Incurred												
9	Extraordinary Loss Incurred			0	-1	-2	-3	-4	-5	-6	-7	-8	
10	Item 1			0	0	0	0	0	0	0	0	0	0
11	Extraordinary Loss Carried Forward Used												
12	Item 2.1	in AY -1		0	0	0	0	0	0	0	0	0	0
13	Item 2.2	in AY -2		0	0	0	0	0	0	0	0	0	0
14	Item 2.3	in AY -3		0	0	0	0	0	0	0	0	0	0
15	Item 2.4	in AY -4	XXX	0	0	0	0	0	0	0	0	0	0
16	Item 2.5	in AY -5	XXX	XXX	0	0	0	0	0	0	0	0	0
17	Item 2.6	in AY -6	XXX	XXX	XXX	0	0	0	0	0	0	0	0
18	Item 2.7	in AY -7	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
19	Item 2.8	in AY -8	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
20	Item 2.9	in AY -9	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
21	Item 2.10	in AY -10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
22	Item 2.11	in AY -11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
23	Calendar Year Extraordinary Loss Incurred												
24	Extraordinary Loss Incurred				-9	-10	-11	-12	-13	-14	-15	-16	
25	Item 1				0	0	0	0	0	0	0	0	0
26	Extraordinary Loss Carried Forward Used												
27	Item 2.1	in AY -1		0	0	0	0	0	0	0	0	0	0
28	Item 2.2	in AY -2		0	0	0	0	0	0	0	0	0	0
29	Item 2.3	in AY -3		0	0	0	0	0	0	0	0	0	0
30	Item 2.4	in AY -4		0	0	0	0	0	0	0	0	0	0
31	Item 2.5	in AY -5		0	0	0	0	0	0	0	0	0	0
32	Item 2.6	in AY -6		0	0	0	0	0	0	0	0	0	0
33	Item 2.7	in AY -7		0	0	0	0	0	0	0	0	0	0
34	Item 2.8	in AY -8		0	0	0	0	0	0	0	0	0	0
35	Item 2.9	in AY -9		0	0	0	0	0	0	0	0	0	0
36	Item 2.10	in AY -10		0	0	0	0	0	0	0	0	0	0
37	Item 2.11	in AY -11		0	0	0	0	0	0	0	0	0	0
38	Item 2.12	in AY -12		0	0	0	0	0	0	0	0	0	0
39	Item 2.13	in AY -13		0	0	0	0	0	0	0	0	0	0
40	Item 2.14	in AY -14	XXX	0	0	0	0	0	0	0	0	0	0
41	Item 2.15	in AY -15	XXX	XXX	0	0	0	0	0	0	0	0	0
42	Item 2.16	in AY -16	XXX	XXX	XXX	0	0	0	0	0	0	0	0
43	Item 2.17	in AY -17	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
44	Item 2.18	in AY -18	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
45	Item 2.19	in AY -19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Group Name:	Name:				BI Lab	XXX						Input Sheet
2	Group NAIC #:	#				PD Lab							Section A
3	Company Name:	Name				PP							
4	Company NAIC #:	#				Phys Dam							
5	Year Filed:	0				TOTAL							
6													
7													
470	Exhibit 1 - Part 2												
						Calendar Year Reinvestment into New Jersey							
471				0	-1	-2	-3	-4	-5	-6	-7	-8	
472	Reinvestment into New Jersey												
473	Item 1			0	0	0	0	0	0	0	0	0	0
474	Reinvestment Grandforward Used												
475	Item 5.1	In AY -1		0	0	0	0	0	0	0	0	0	0
476	Item 5.2	In AY -2		0	0	0	0	0	0	0	0	0	0
477	Item 5.3	In AY -3		0	0	0	0	0	0	0	0	0	0
478	Item 5.4	In AY -4	XXX	0	0	0	0	0	0	0	0	0	0
479	Item 5.5	In AY -5	XXX	XXX	0	0	0	0	0	0	0	0	0
480	Item 5.6	In AY -6	XXX	XXX	XXX	0	0	0	0	0	0	0	0
481	Item 5.7	In AY -7	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
482	Item 5.8	In AY -8	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
483	Item 5.9	In AY -9	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
484	Item 5.10	In AY -10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
485	Item 5.11	In AY -11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
486													
487													
488													
489													
490	Calendar Year Reinvestment into New Jersey												
491	Item 1			-9	-10	-11	-12	-13	-14	-15	-16		
492				0	0	0	0	0	0	0	0	0	0
493	Reinvestment Grandforward Used												
494	Item 5.1	In AY -1		0	0	0	0	0	0	0	0	0	0
495	Item 5.2	In AY -2		0	0	0	0	0	0	0	0	0	0
496	Item 5.3	In AY -3		0	0	0	0	0	0	0	0	0	0
497	Item 5.4	In AY -4		0	0	0	0	0	0	0	0	0	0
498	Item 5.5	In AY -5		0	0	0	0	0	0	0	0	0	0
499	Item 5.6	In AY -6		0	0	0	0	0	0	0	0	0	0
500	Item 5.7	In AY -7		0	0	0	0	0	0	0	0	0	0
501	Item 5.8	In AY -8		0	0	0	0	0	0	0	0	0	0
502	Item 5.9	In AY -9		0	0	0	0	0	0	0	0	0	0
503	Item 5.10	In AY -10		0	0	0	0	0	0	0	0	0	0
504	Item 5.11	In AY -11		0	0	0	0	0	0	0	0	0	0
505	Item 5.12	In AY -12		0	0	0	0	0	0	0	0	0	0
506	Item 5.13	In AY -13	XXX	0	0	0	0	0	0	0	0	0	0
507	Item 5.14	In AY -14	XXX	XXX	0	0	0	0	0	0	0	0	0
508	Item 5.15	In AY -15	XXX	XXX	XXX	0	0	0	0	0	0	0	0
509	Item 5.16	In AY -16	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
510	Item 5.17	In AY -17	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
511	Item 5.18	In AY -18	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
512	Item 5.19	In AY -19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
513													
514	Exhibit 2												
515	Item 19b	Pre-Tax Profit & Contingencies Provision				5.4%	(from last approved rate filing)						
516	Item 26	Holding Company System (Y or N)				N							

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	A	B	C	D	E	F	G	H	I	J
29	Group Name:	Name				BI Liab	XXX			Exhibit 1A
30	Group NAIC #:	#				PD Liab				Sheet 2
31	Company Name:	Name				PIP				
32	Company NAIC #:	#				Phys Dam				
33	Year Filed:	0				TOTAL				
34										
35	Calendar Year -2		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
36			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
37			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
38			<u>Premium</u>	<u>Premium</u>	<u>Business</u>	<u>Premium</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>	
39	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
40	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
41	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
42	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43										
44	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
45	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
46										
47										
48				Col (8)	Col (9)	Col (10)				
49				Direct	Direct	Direct				
50				Paid	Incurred	Unpaid				
51				<u>ALAE</u>	<u>ALAE</u>	<u>ALAE</u>				
52	Item 1	Source: Statutory Page 14		0	0	0				
53	Item 2	Total Exclusions		0	0	0				
54	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
55										
56										

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	A	B	C	D	E	F	G	H	I	J
57	Group Name:	Name				BI Liab	XXX			Exhibit 1A
58	Group NAIC #:	#				PD Liab				Sheet 3
59	Company Name:	Name				PIP				
60	Company NAIC #:	#				Phys Dam				
61	Year Filed:	0				TOTAL				
62										
63	Calendar Year -3		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
64			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
65			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
66			Premium	Premium	Business	Premium	Losses	Losses	Losses	
67	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
68	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
69	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
70	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
71										
72	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
73	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
74										
75										
76				Col (8)	Col (9)	Col (10)				
77				Direct	Direct	Direct				
78				Paid	Incurred	Unpaid				
79				ALAE	ALAE	ALAE				
80	Item 1	Source: Statutory Page 14		0	0	0				
81	Item 2	Total Exclusions		0	0	0				
82	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
83										
84										

	A	B	C	D	E	F	G	H	I	J
85	Group Name:	Name				BI Liab	XXX			Exhibit 1A
86	Group NAIC #:	#				PD Liab				Sheet 4
87	Company Name:	Name				PIP				
88	Company NAIC #:	#				Phys Dam				
89	Year Filed:	0				TOTAL				
90										
91	Calendar Year -4		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
92			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
93			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
94			Premium	Premium	Business	Premium	Losses	Losses	Losses	
95	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
96	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
97	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
98	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
99										
100	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
101	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
102										
103										
104				Col (8)	Col (9)	Col (10)				
105				Direct	Direct	Direct				
106				Paid	Incurred	Unpaid				
107				ALAE	ALAE	ALAE				
108	Item 1	Source: Statutory Page 14		0	0	0				
109	Item 2	Total Exclusions		0	0	0				
110	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
111										
112										

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	A	B	C	D	E	F	G	H	I	J
113	Group Name:	Name				BI Liab	XXX			Exhibit 1A
114	Group NAIC #:	#				PD Liab				Sheet 5
115	Company Name:	Name				PIP				
116	Company NAIC #:	#				Phys Dam				
117	Year Filed:	0				TOTAL				
118										
119	Calendar Year -5			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
120				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
121				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
122				Premium	Premium	Business	Premium	Losses	Losses	Losses
123	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
124	Item 2	Total Exclusions		0	0	0	0	0	0	0
125	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
126	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
127										
128	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
129	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
130										
131										
132					Col (8)	Col (9)	Col (10)			
133					Direct	Direct	Direct			
134					Paid	Incurred	Unpaid			
135					ALAE	ALAE	ALAE			
136	Item 1	Source: Statutory Page 14		0	0	0	0			
137	Item 2	Total Exclusions		0	0	0	0			
138	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0			
139										
140										

141	Group Name:	Name			BI Liab	XXX				Exhibit 1A
142	Group NAIC #:	#			PD Liab					Sheet 6
143	Company Name:	Name			PIP					
144	Company NAIC #:	#			Phys Dam					
145	Year Filed:	0			TOTAL					
146										
147	Calendar Year -6		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
148			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
149			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	Unpaid
150			Premium	Premium	Business	Premium	Losses	Losses	Losses	Losses
151	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
152	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
153	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
154	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
155										
156	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
157	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
158										
159										
160				Col (8)	Col (9)	Col (10)				
161				Direct	Direct	Direct				
162				Paid	Incurred	Unpaid				
163				ALAE	ALAE	ALAE				
164	Item 1	Source: Statutory Page 14		0	0	0				
165	Item 2	Total Exclusions		0	0	0				
166	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
167										
168										

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	A	B	C	D	E	F	G	H	I	J
169	Group Name:	Name				BI Liab	XXX			Exhibit 1A
170	Group NAIC #:	#				PD Liab				Sheet 7
171	Company Name:	Name				PIP				
172	Company NAIC #:	#				Phys Dam				
173	Year Filed:	0				TOTAL				
174										
175	Calendar Year -7			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
176				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
177				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
178				Premium	Premium	Business	Premium	Losses	Losses	Losses
179	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
180	Item 2	Total Exclusions		0	0	0	0	0	0	0
181	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
182	Item 4	UCJF Assessments & Excess Medical Benefits	XXX		XXX	XXX	XXX	XXX	XXX	XXX
183										
184	Item 5a	Refund of Excess Profit, included in Col (3)	XXX		XXX	0	XXX	XXX	XXX	XXX
185	Item 5b	All Other Dividends, included in Col (3)	XXX		XXX	0	XXX	XXX	XXX	XXX
186										
187										
188					Col (8)	Col (9)	Col (10)			
189					Direct	Direct	Direct			
190					Paid	Incurred	Unpaid			
191					ALAE	ALAE	ALAE			
192	Item 1	Source: Statutory Page 14			0	0	0			
193	Item 2	Total Exclusions			0	0	0			
194	Item 3	Excess Profit Data (Item 1 - Item 2)			0	0	0			
195										
196										

	A	B	C	D	E	F	G	H	I	J
197	Group Name:	Name				BI Liab	XXX			Exhibit 1A
198	Group NAIC #:	#				PD Liab				Sheet 8
199	Company Name:	Name				PIP				
200	Company NAIC #:	#				Phys Dam				
201	Year Filed:	0				TOTAL				
202										
203	Calendar Year -8			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
204				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
205				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
206				Premium	Premium	Business	Premium	Losses	Losses	Losses
207	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
208	Item 2	Total Exclusions		0	0	0	0	0	0	0
209	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
210	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
211										
212	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
213	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
214										
215										
216					Col (8)	Col (9)	Col (10)			
217					Direct	Direct	Direct			
218					Paid	Incurred	Unpaid			
219					ALAE	ALAE	ALAE			
220	Item 1	Source: Statutory Page 14		0	0	0	0			
221	Item 2	Total Exclusions		0	0	0	0			
222	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0			
223										
224										

	A	B	C	D	E	F	G	H	I	J
225	Group Name:	Name				BI Liab	XXX			Exhibit 1A
226	Group NAIC #:	#				PD Liab				Sheet 9
227	Company Name:	Name				PIP				
228	Company NAIC #:	#				Phys Dam				
229	Year Filed:	0				TOTAL				
230										
231	Calendar Year -9		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
232			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
233			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
234			Premium	Premium	Business	Premium	Losses	Losses	Losses	
235	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
236	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
237	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
238	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
239										
240	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
241	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
242										
243										
244				Col (8)	Col (9)	Col (10)				
245				Direct	Direct	Direct				
246				Paid	Incurred	Unpaid				
247				ALAE	ALAE	ALAE				
248	Item 1	Source: Statutory Page 14		0	0	0				
249	Item 2	Total Exclusions		0	0	0				
250	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
251										
252										

	A	B	C	D	E	F	G	H	I	J
1	Group Name:	Name				BI Lab	XXX			Exhibit 2A
2	Group NAIC #:	#				PD Lab				Sheet 1
3	Company Name:	Name				PIP				
4	Company NAIC #:	#				Phys Dam				
5	Year Filed:	0				TOTAL				
6										
7	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
8	Calendar Year -1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
9		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
10	<u>Accident Year</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>
11	-1	0	0	0	0	0	0	0	0	0
12	-2	0	0	0	0	0	0	0	0	0
13	-3	0	0	0	0	0	0	0	0	0
14	-4	0	0	0	0	0	0	0	0	0
15	-5	0	0	0	0	0	0	0	0	0
16	-6	0	0	0	0	0	0	0	0	0
17	-7	0	0	0	0	0	0	0	0	0
18	-8	0	0	0	0	0	0	0	0	0
19	-9	0	0	0	0	0	0	0	0	0
20	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
21	Total	0	0	0	0	0	0	0	0	0
22										
23	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
24	Calendar Qtr 0-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
25		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
26	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>
27	0	0	0	0	0	0	0	0	0	0
28	-1	0	0	0	0	0	0	0	0	0
29	-2	0	0	0	0	0	0	0	0	0
30	-3	0	0	0	0	0	0	0	0	0
31	-4	0	0	0	0	0	0	0	0	0
32	-5	0	0	0	0	0	0	0	0	0
33	-6	0	0	0	0	0	0	0	0	0
34	-7	0	0	0	0	0	0	0	0	0
35	-8	0	0	0	0	0	0	0	0	0
36	-9	0	0	0	0	0	0	0	0	0
37	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
38	Total	0	0	0	0	0	0	0	0	0
39										
40	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
41	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
42	-1	0	0	0	0	0.000				
43	-2	0	0	0	0	0.000				
44	-3	0	0	0	0	0.000				
45	Average					0.000				
46	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
47										
48										

	A	B	C	D	E	F	G	H	I	J
49	Group Name:	Name				BI Liab	XXX			Exhibit 2A
50	Group NAIC #:	#				PD Liab				Sheet 2
51	Company Name:	Name				PIP				
52	Company NAIC #:	#				Phys Dam				
53	Year Filed:	0				TOTAL				
54										
55	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
56	Calendar Year -2	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
57										
58	<u>Accident Year</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>
59	-2	0	0	0	0	0	0	0	0	0
60	-3	0	0	0	0	0	0	0	0	0
61	-4	0	0	0	0	0	0	0	0	0
62	-5	0	0	0	0	0	0	0	0	0
63	-6	0	0	0	0	0	0	0	0	0
64	-7	0	0	0	0	0	0	0	0	0
65	-8	0	0	0	0	0	0	0	0	0
66	-9	0	0	0	0	0	0	0	0	0
67	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
68	Total	0	0	0	0	0	0	0	0	0
69										
70	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
71	Calendar Qtr -1-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
72										
73	<u>Accident Year</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>
74	-1	0	0	0	0	0	0	0	0	0
75	-2	0	0	0	0	0	0	0	0	0
76	-3	0	0	0	0	0	0	0	0	0
77	-4	0	0	0	0	0	0	0	0	0
78	-5	0	0	0	0	0	0	0	0	0
79	-6	0	0	0	0	0	0	0	0	0
80	-7	0	0	0	0	0	0	0	0	0
81	-8	0	0	0	0	0	0	0	0	0
82	-9	0	0	0	0	0	0	0	0	0
83	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
84	Total	0	0	0	0	0	0	0	0	0
85										
86	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
87	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
88	-2	0	0	0	0	0.000				
89	-3	0	0	0	0	0.000				
90	-4	0	0	0	0	0.000				
91	Average					0.000				
92	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
93										
94										

95	Group Name:	Name				BI Liab	XXX			Exhibit 2A
96	Group NAIC #:	#				PD Liab				Sheet 3
97	Company Name:	Name				PIP				
98	Company NAIC #:	#				Phys Dam				
99	Year Filed:	0				TOTAL				
100										
101	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
102	Calendar Year -3	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
103		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
104	<u>Accident Year</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>
105	-3	0	0	0	0	0	0	0	0	0
106	-4	0	0	0	0	0	0	0	0	0
107	-5	0	0	0	0	0	0	0	0	0
108	-6	0	0	0	0	0	0	0	0	0
109	-7	0	0	0	0	0	0	0	0	0
110	-8	0	0	0	0	0	0	0	0	0
111	-9	0	0	0	0	0	0	0	0	0
112	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
113	Total	0	0	0	0	0	0	0	0	0
114										
115	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
116	Calendar Qtr -2-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
117		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
118	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>
119	-2	0	0	0	0	0	0	0	0	0
120	-3	0	0	0	0	0	0	0	0	0
121	-4	0	0	0	0	0	0	0	0	0
122	-5	0	0	0	0	0	0	0	0	0
123	-6	0	0	0	0	0	0	0	0	0
124	-7	0	0	0	0	0	0	0	0	0
125	-8	0	0	0	0	0	0	0	0	0
126	-9	0	0	0	0	0	0	0	0	0
127	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
128	Total	0	0	0	0	0	0	0	0	0
129										
130	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
131	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
132	-3	0	0	0	0	0.000				
133	-4	0	0	0	0	0.000				
134	-5	0	0	0	0	0.000				
135	Average					0.000				
136	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
137										
138										

3-90.37

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	A	B	C	D	E	F	G	H	I	J
139	Group Name:	Name				BI Lab	XXX			Exhibit 2A
140	Group NAIC #:	#				PO Lab				Sheet 4
141	Company Name:	Name				PIP				
142	Company NAIC #:	#				Phys Dam				
143	Year Filed:	0				TOTAL				
144										
145	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
146	Calendar Year -4	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
147		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
148	Accident Year	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04
149	-4	0	0	0	0	0	0	0	0	0
150	-5	0	0	0	0	0	0	0	0	0
151	-6	0	0	0	0	0	0	0	0	0
152	-7	0	0	0	0	0	0	0	0	0
153	-8	0	0	0	0	0	0	0	0	0
154	-9	0	0	0	0	0	0	0	0	0
155	-10 & prior	0	0	0	0	0	0	0	0	0
156	Total	0	0	0	0	0	0	0	0	0
157										
158	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
159	Calendar Qtr -3-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
160		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
161	Accident Year	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03
162	-3	0	0	0	0	0	0	0	0	0
163	-4	0	0	0	0	0	0	0	0	0
164	-5	0	0	0	0	0	0	0	0	0
165	-6	0	0	0	0	0	0	0	0	0
166	-7	0	0	0	0	0	0	0	0	0
167	-8	0	0	0	0	0	0	0	0	0
168	-9	0	0	0	0	0	0	0	0	0
169	-10 & prior	0	0	0	0	0	0	0	0	0
170	Total	0	0	0	0	0	0	0	0	0
171										
172	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
173	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
174	-4	0	0	0	0	0.000				
175	-5	0	0	0	0	0.000				
176	-6	0	0	0	0	0.000				
177	Average					0.000				
178	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
179										
180										

Exhibit 2A
Sheet 5

181	Group Name:	Name				BI Liab	XXX			
182	Group NAIC #:	#				PD Liab				
183	Company Name:	Name				PIP				
184	Company NAIC #:	#				Phys Dam				
185	Year Filed:	0				TOTAL				
186										
187	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
188	Calendar Year -5	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
189		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
190	Accident Year	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05	@ 12/31/05
191	-5	0	0	0	0	0	0	0	0	0
192	-6	0	0	0	0	0	0	0	0	0
193	-7	0	0	0	0	0	0	0	0	0
194	-8	0	0	0	0	0	0	0	0	0
195	-9	0	0	0	0	0	0	0	0	0
196	-10 & prior	0	0	0	0	0	0	0	0	0
197	Total	0	0	0	0	0	0	0	0	0
198										
199	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
200	Calendar Qtr -4-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
201		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
202	Accident Year	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04	@ 3/31/04
203	-4	0	0	0	0	0	0	0	0	0
204	-5	0	0	0	0	0	0	0	0	0
205	-6	0	0	0	0	0	0	0	0	0
206	-7	0	0	0	0	0	0	0	0	0
207	-8	0	0	0	0	0	0	0	0	0
208	-9	0	0	0	0	0	0	0	0	0
209	-10 & prior	0	0	0	0	0	0	0	0	0
210	Total	0	0	0	0	0	0	0	0	0
211										
212	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
213	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
214	-5	0	0	0	0	0.000				
215	-6	0	0	0	0	0.000				
216	-7	0	0	0	0	0.000				
217	Average					0.000				
218	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
219										
220										

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	A	B	C	D	E	F	G	H	I	J
221	Group Name:	Name				BI Liab	XXX			Exhibit 2A
222	Group NAIC #:	#				PD Liab				Sheet 6
223	Company Name:	Name				PIP				
224	Company NAIC #:	#				Phys Dam				
225	Year Filed:	0				TOTAL				
226										
227	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
228	Calendar Year -6	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
229		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
230	Accident Year	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08
231	-6	0	0	0	0	0	0	0	0	0
232	-7	0	0	0	0	0	0	0	0	0
233	-8	0	0	0	0	0	0	0	0	0
234	-9	0	0	0	0	0	0	0	0	0
235	-10 & prior	0	0	0	0	0	0	0	0	0
236	Total	0	0	0	0	0	0	0	0	0
237										
238	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
239	Calendar Qtr -5-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
240		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
241	Accident Year	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05	@ 3/31/05
242	-5	0	0	0	0	0	0	0	0	0
243	-6	0	0	0	0	0	0	0	0	0
244	-7	0	0	0	0	0	0	0	0	0
245	-8	0	0	0	0	0	0	0	0	0
246	-9	0	0	0	0	0	0	0	0	0
247	-10 & prior	0	0	0	0	0	0	0	0	0
248	Total	0	0	0	0	0	0	0	0	0
249										
250	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
251	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
252	-6	0	0	0	0	0.000				
253	-7	0	0	0	0	0.000				
254	-8	0	0	0	0	0.000				
255	Average					0.000				
256	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
257										
258										

259	Group Name:	Name				BI Liab	XXX			Exhibit 2A
260	Group NAIC #:	#				PD Liab				Sheet 7
261	Company Name:	Name				PIP				
262	Company NAIC #:	#				Phys Dam				
263	Year Filed:	0				TOTAL				
264										
265	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
266	Calendar Year -7,	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
267		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
268	Accident Year	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07
269	-7	0	0	0	0	0	0	0	0	0
270	-8	0	0	0	0	0	0	0	0	0
271	-9	0	0	0	0	0	0	0	0	0
272	-10 & prior	0	0	0	0	0	0	0	0	0
273	Total	0	0	0	0	0	0	0	0	0
274										
275	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
276	Calendar Qtr -6-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
277		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
278	Accident Year	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08
279	-6	0	0	0	0	0	0	0	0	0
280	-7	0	0	0	0	0	0	0	0	0
281	-8	0	0	0	0	0	0	0	0	0
282	-9	0	0	0	0	0	0	0	0	0
283	-10 & prior	0	0	0	0	0	0	0	0	0
284	Total	0	0	0	0	0	0	0	0	0
285										
286	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
287	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
288	-7	0	0	0	0	0.000				
289	-8	0	0	0	0	0.000				
290	-9	0	0	0	0	0.000				
291	Average					0.000				
292	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
293										
294										

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	A	B	C	D	E	F	G	H	I	J
295	Group Name:	Name				BI Liab	XXX			Exhibit 2A
296	Group NAIC #:	#				PD Liab				Sheet 8
297	Company Name:	Name				PIP				
298	Company NAIC #:	#				Phys Dam				
299	Year Filed:	0				TOTAL				
300										
301	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
302	Calendar Year -8	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
303	Accident Year	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08	@ 12/31/08
305	-8	0	0	0	0	0	0	0	0	0
306	-9	0	0	0	0	0	0	0	0	0
307	-10 & prior	0	0	0	0	0	0	0	0	0
308	Total	0	0	0	0	0	0	0	0	0
309										
310	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
311	Calendar Qtr -7-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
312	Accident Year	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07	@ 3/31/07
314	-7	0	0	0	0	0	0	0	0	0
315	-8	0	0	0	0	0	0	0	0	0
316	-9	0	0	0	0	0	0	0	0	0
317	-10 & prior	0	0	0	0	0	0	0	0	0
318	Total	0	0	0	0	0	0	0	0	0
319										
320										

321	Group Name:	Name				BI Liab	XXX			Exhibit 2A
322	Group NAIC #:	#				PD Liab				Sheet 9
323	Company Name:	Name				PIP				
324	Company NAIC #:	#				Phys Dam				
325	Year Filed:	0				TOTAL				
326										
327	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
328	Calendar Year -9	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
329		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
330	Accident Year	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09	@ 12/31/09
331	-9	0	0	0	0	0	0	0	0	0
332	-10 & prior	0	0	0	0	0	0	0	0	0
333	Total	0	0	0	0	0	0	0	0	0
334										
335	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
336	Calendar Qtr -8-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
337		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
338	Accident Year	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08	@ 3/31/08
339	-8	0	0	0	0	0	0	0	0	0
340	-9	0	0	0	0	0	0	0	0	0
341	-10 & prior	0	0	0	0	0	0	0	0	0
342	Total	0	0	0	0	0	0	0	0	0

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	A	B	C	D	E	F	G	H	I	J	K	L
1	Group Name:	Name				BI Lib	XOX					Exhibit 3A
2	Group NAIC #:	#				FD Lib						
3	Company Name:	Name				PIP						
4	Company NAIC #:	#				Phys Dam						
5	Year Filed:	0				TOTAL						
6												
7												
8	Part 1											
9	Cumulative											
10	Case Incurred											
11	Loss + ALAE											
12												
13	15 months	0	0	0	0	0	0	0	0	0	0	0
14	27 months	0	0	0	0	0	0	0	0	0	0	0
15	39 months	0	0	0	0	0	0	0	0	0	0	0
16	51 months	0	0	0	0	0	0	0	0	0	0	0
17	63 months	0	0	0	0	0	0	0	0	0	0	0
18	75 months	0	0	0	0	0	0	0	0	0	0	0
19	87 months	0	0	0	0	0	0	0	0	0	0	0
20	89 months	0	0	0	0	0	0	0	0	0	0	0
21												
22	Part 2											
23	Development											
24	Factors	-9	-9	-7	-8	-5	1	-3	-2			
25	15-27 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
26	27-39 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
27	39-51 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
28	51-63 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
29	63-75 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
30	75-87 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
31	87-99 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000			
32												
33												
34	Part 3											
35		Col (1)	Col (2)	Col (3)								
36		Case Incurred	Loss + ALAE	Projected								
37		Loss + ALAE	Development	Ultimate								
38	Accident Year	@ 3/31/00	Factor	@ 3/31/00								
39	-1	0	1.000	0								
40	-2	0	1.000	0								
41	-3	0	1.000	0								
42	-4	0	1.000	0								
43	-5	0	1.000	0								
44	-6	0	1.000	0								
45	-7	0	1.000	0								

A		B		C		D		E		F		G						
Group Name:		Name		BLUB		FD LUB		XXV		EXHIBIT 4A								
1	Group NAIC #:	#	Name															
2	Company Name:	#	Name															
3	Company NAIC #:	#	Name															
4	Year Filed:	0																
5																		
6																		
68	<table border="0" style="width:100%"> <tr> <td style="width:50%">Part 1 - Countrywide</td> <td style="width:50%">Part 2 - New Jersey</td> </tr> <tr> <td>Insurance Expense Exhibit</td> <td>Statutory Page 14</td> </tr> <tr> <td>Col (1)</td> <td>Col (2)</td> </tr> </table>												Part 1 - Countrywide	Part 2 - New Jersey	Insurance Expense Exhibit	Statutory Page 14	Col (1)	Col (2)
Part 1 - Countrywide	Part 2 - New Jersey																	
Insurance Expense Exhibit	Statutory Page 14																	
Col (1)	Col (2)																	
69	<table border="0" style="width:100%"> <tr> <td style="width:50%">Part 1 - Countrywide</td> <td style="width:50%">Part 2 - New Jersey</td> </tr> <tr> <td>Insurance Expense Exhibit</td> <td>Statutory Page 14</td> </tr> <tr> <td>Col (1)</td> <td>Col (2)</td> </tr> </table>												Part 1 - Countrywide	Part 2 - New Jersey	Insurance Expense Exhibit	Statutory Page 14	Col (1)	Col (2)
Part 1 - Countrywide	Part 2 - New Jersey																	
Insurance Expense Exhibit	Statutory Page 14																	
Col (1)	Col (2)																	
70	Item 1	Calendar Year -4	Direct Written Premium	\$0						\$0								
71	Item 2	Calendar Year -4	Direct Earned Premium	0	0.00%					0	0.00%		0.00%					
72	Item 3	Calendar Year -4	Direct Other Acquisition Expense	0	0.00%					0	0.00%		0.00%					
73	Item 4	Calendar Year -4	Direct General Expense	0	0.00%					0	0.00%		0.00%					
74	Item 5	Calendar Year -4	Direct Commission & Brokerage	0	0.00%					0	0.00%		0.00%					
75	Item 6a	Calendar Year -4	Expenses subject to Capping (Items 3-5)	-	-					0	-		24.40%					
76	Item 6b	Calendar Year -4	Allowable Capped Expense	-	-					0	-		24.40%					
77	Item 6	Calendar Year -4	Additional Allowable Efficiency Expense	-	-					0	-		24.40%					
78	Item 7	Calendar Year -4	Direct Taxes, Licenses & Fees	0	0.00%					0	0.00%		0.00%					
79	Item 8	Calendar Year -4	Direct Prepaid Expenses	0	0.00%					0	0.00%		0.00%					
80	Item 9	Calendar Year -4	Net Catastrophe Reinsurance	0	0.00%					0	0.00%		0.00%					
81	Item 10	Calendar Year -4	LAD Fees Paid	-	-					0	-		0.00%					
82	<table border="0" style="width:100%"> <tr> <td style="width:50%">Part 1 - Countrywide</td> <td style="width:50%">Part 2 - New Jersey</td> </tr> <tr> <td>Insurance Expense Exhibit</td> <td>Statutory Page 14</td> </tr> <tr> <td>Col (1)</td> <td>Col (2)</td> </tr> </table>												Part 1 - Countrywide	Part 2 - New Jersey	Insurance Expense Exhibit	Statutory Page 14	Col (1)	Col (2)
Part 1 - Countrywide	Part 2 - New Jersey																	
Insurance Expense Exhibit	Statutory Page 14																	
Col (1)	Col (2)																	
83	Item 1	Calendar Year -6	Direct Written Premium	\$0						\$0								
84	Item 2	Calendar Year -6	Direct Earned Premium	0	0.00%					0	0.00%		0.00%					
85	Item 3	Calendar Year -6	Direct Other Acquisition Expense	0	0.00%					0	0.00%		0.00%					
86	Item 4	Calendar Year -6	Direct General Expense	0	0.00%					0	0.00%		0.00%					
87	Item 5	Calendar Year -6	Direct Commission & Brokerage	0	0.00%					0	0.00%		0.00%					
88	Item 6a	Calendar Year -6	Expenses subject to Capping (Items 3-5)	-	-					0	-		24.40%					
89	Item 6b	Calendar Year -6	Allowable Capped Expense	-	-					0	-		24.40%					
90	Item 6	Calendar Year -6	Additional Allowable Efficiency Expense	-	-					0	-		24.40%					
91	Item 7	Calendar Year -6	Direct Taxes, Licenses & Fees	0	0.00%					0	0.00%		0.00%					
92	Item 8	Calendar Year -6	Direct Prepaid Expenses	0	0.00%					0	0.00%		0.00%					
93	Item 9	Calendar Year -6	Net Catastrophe Reinsurance	0	0.00%					0	0.00%		0.00%					
94	Item 10	Calendar Year -6	LAD Fees Paid	-	-					0	-		0.00%					

	A	B	C	D	E	F	G	H	I
1	Group Name:	Name			BI Liab	XXX			Exhibit 5A
2	Group NAIC #:	#			PD Liab				Part 1
3	Company Name:	Name			PIP				
4	Company NAIC #:	#			Phys Dam				
5	Year Filed:	0			TOTAL				
6									
7									
8	Part 1		-7	-6	-5	-4	-3	-2	-1
9	Item 1	Agents Balances	0	0	0	0	0	0	0
10	Item 2	Unearned Premium Reserve	0	0	0	0	0	0	0
11	Item 3	Agents Balance Ratio [Item 1 / Item 2]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Item 4	Direct Prepaid Expenses - NJ (Exhibit 4)	0	0	0	0	0	0	0
13	Item 5	Direct Net Written Premium - NJ (Exhibit 4)	0	0	0	0	0	0	0
14	Item 6	Prepaid Expense Ratio [Item 4 / Item 5]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Item 7a	Direct Unearned Premium Reserve - Beginning (Exhibit 1)	0	0	0	0	0	0	0
16	Item 7b	Direct Unearned Premium Reserve - Ending (Exhibit 1)	0	0	0	0	0	0	0
17	Item 7	Average Unearned Premium Reserve [(Item 7a + Item 7b) / 2]	0	0	0	0	0	0	0
18	Item 8	Investable Unearned Premium [Item 7 * (1 - Item 3 - Item 6)]	0	0	0	0	0	0	0
19	Item 9a	Direct Unpaid Loss - Beginning (Exhibit 1)	0	0	0	0	0	0	0
20	Item 9b	Direct Unpaid Loss - Ending (Exhibit 1)	0	0	0	0	0	0	0
21	Item 9	Average Loss Reserve [(Item 9a + Item 9b) / 2]	0	0	0	0	0	0	0
22	Item 10a	Direct Unpaid ALAE - Beginning (Exhibit 1)	0	0	0	0	0	0	0
23	Item 10b	Direct Unpaid ALAE - Ending (Exhibit 1)	0	0	0	0	0	0	0
24	Item 10	Average ALAE Reserve [(Item 10a + Item 10b) / 2]	0	0	0	0	0	0	0
25	Item 11	ULAE Factor (Exhibit 2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
26	Item 12	Average Loss + LAE Reserve [(Item 9 + Item 10) * Item 11]	0	0	0	0	0	0	0
27	Item 13	Total Reserve [Item 8 + Item 12]	0	0	0	0	0	0	0
28	Item 14	Pre-Tax Rate of Return (Part 2C, Item 8, 3-Yr Total)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
29	Item 15	Actual Investment Income Earned [Item 13 * Item 14]	0	0	0	0	0	0	0

	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	
1	Group Name:	Name								Exhibit 5	
2	Group NAIC #:	#								Part 2	
3	Company Name:	Name									
4	Company NAIC #:	#									
5	Year Filed:	0									
6											
7	Part 2A		Year Investment Purchased								
8		<u>Investment Income</u>	<u>-7</u>	<u>-6</u>	<u>-5</u>	<u>-4</u>	<u>-3</u>	<u>-2</u>	<u>-1</u>	<u>7-Yr Total</u>	
9	Item 1	Interest, Dividend & Real Estate Income	0	0	0	0	0	0	0	0	
10	Item 2.1	Investment Expense Incurred	0	0	0	0	0	0	0	0	
11	Item 2.2	Depreciation on Real Estate	0	0	0	0	0	0	0	0	
12	Item 2.3	Unaffiliated Preferred Stock	0	0	0	0	0	0	0	0	
13	Item 2.4	Affiliated Preferred Stock	0	0	0	0	0	0	0	0	
14	Item 2.5	Unaffiliated Common Stock	0	0	0	0	0	0	0	0	
15	Item 2.6	Affiliated Common Stock	0	0	0	0	0	0	0	0	
16	Item 2.7	Other Invested Assets	0	0	0	0	0	0	0	0	
17	Item 2.8	Real Estate for Co's Own Occupancy	0	0	0	0	0	0	0	0	
18	Item 2	Total Deductions	0	0	0	0	0	0	0	0	
19	Item 3	Net Investment Income [Item 1 - Item 2]	0	0	0	0	0	0	0	0	
20											
21											
22	Part 2B		Year Investment Purchased								
23		<u>Invested Assets</u>	<u>-7</u>	<u>-6</u>	<u>-5</u>	<u>-4</u>	<u>-3</u>	<u>-2</u>	<u>-1</u>	<u>7-Yr Total</u>	
24	Item 4.1	Bonds Acquired	0	0	0	0	0	0	0	0	
25	Item 4.2	Mortgage Loans on Real Estate	0	0	0	0	0	0	0	0	
26	Item 4.3	Real Estate Acquired	0	0	0	0	0	0	0	0	
27	Item 4.4	Collateral Loans	0	0	0	0	0	0	0	0	
28	Item 4.5	Cash on Hand and on Deposit	0	0	0	0	0	0	0	0	
29	Item 4.6	Short-Term Investments	0	0	0	0	0	0	0	0	
30	Item 4.7	Derivative Instruments	0	0	0	0	0	0	0	0	
31	Item 4	Ending Invested Assets	0	0	0	0	0	0	0	0	
32	Item 5	Average Invested Assets [Item 4 / 2]	0	0	0	0	0	0	0	0	
33											
34	Part 2C		Year Investment Purchased								
35			<u>-7</u>	<u>-6</u>	<u>-5</u>	<u>-4</u>	<u>-3</u>	<u>-2</u>	<u>-1</u>	<u>7-Yr Total</u>	
36	Item 6	Net Investment Income (Item 3)	0	0	0	0	0	0	0	0	
37	Item 7	Average Invested Assets (Item 5)	0	0	0	0	0	0	0	0	
38	Item 8	Pre-Tax Rate of Return [Item 6 / Item 7]	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	

	A	B	C	D	E	F	G	H	I	J	K
1	Group Name:	Name				BI Lab	XXX				Exhibit 6
2	Group NAIC #:	#				PD Lab					Parts 1-3
3	Company Name:	Name				PIP					
4	Company NAIC #:	#				Phys Dam					
5	Year Filed:	0				TOTAL					
6											
7											
8	Part 1										
9	Cumulative										
10	AIRE Allocation plus										
11	Investment Income										
12	Received as of										
13	15 months	0	0	0	0	0	0	0	0	0	0
14	27 months	0	0	0	0	0	0	0	0	0	0
15	39 months	0	0	0	0	0	0	0	0	0	0
16	51 months	0	0	0	0	0	0	0	0	0	0
17	63 months	0	0	0	0	0	0	0	0	0	0
18	75 months	0	0	0	0	0	0	0	0	0	0
19	87 months	0	0	0	0	0	0	0	0	0	0
20											
21	Part 2										
22	Development										
23	Factors										
24	15-27 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
25	27-39 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
26	39-51 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
27	51-63 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
28	63-75 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
29	75-87 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
30											
31	Part 3										
32		Col (1)	Col (2)	Col (3)							
33		AIRE Allocation		Projected							
34		plus Investment	Development	Ultimate							
35		Income	Factor	Allocation plus							
36	Accident Year	@ 3/31/00		Investment Income							
37	-1 (Estimate)	0	1.000	0							
38	-2	0	1.000	0							
39	-3	0	1.000	0							
40	-4	0	1.000	0							
41	-5	0	1.000	0							
42	-6	0	1.000	0							
43	-7	0	1.000	0							
44											

	A	B	C	D	E	F	G	H	I	J	K	
45	Group Name:	Name				BI Liab	XXX					Exhibit 6
46	Group NAIC #:	#				PD Liab						Parts 4-7
47	Company Name:	Name				PIP						
48	Company NAIC #:	#				Phys Dam						
49	Year Filed:	0				TOTAL						
50												
51	Part 4											
52	AIRE Assessment	Accident Year										
53	Paid as of	-8	-7	-6	-5	-4	-3					%
54	15 months	0	0	0	0	0	0					
55	27 months	0	0	0	0	0	0					
56	39 months	0	0	0	0	0	0					
57	51 months	0	0	0	0	0	0					
58	63 months	0	0	0	0	0	0					
59	75 months	0	0	0	0	0	0					
60	87 months	0	0	0	0	0	0					
61												
62	Part 5											
63	Development	Accident Year							Col (A)	Development		Col (B)
64	Factors	-8	-7	-6	-5	-4	-3	Selected	Factors		Projected	
65	15-27 months	1.000	1.000	1.000	1.000	1.000	1.000	Factor	Factors		Factor	
66	27-39 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0		1.000	
67	39-51 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0		1.000	
68	51-63 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0		1.000	
69	63-75 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0		1.000	
70	75-87 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0		1.000	
71												
72	Part 6											
73		Col (1)	Col (2)	Col (3)								
74		AIRE	Development	Projected								
75	Accident Year	Assessment @ 3/31/00	Factor	Ultimate Assessment								
76	-1 (Estimate)	0	1.000	0								
77	-2	0	1.000	0								
78	-3	0	1.000	0								
79	-4	0	1.000	0								
80	-5	0	1.000	0								
81	-6	0	1.000	0								
82	-7	0	1.000	0								
83												
84	Part 7											
85	Net AIRE	Col (1)	Col (2)	Col (3)								
86		Projected	Projected	Net								
87		Ultimate	Ultimate	AIRE								
88		Allocation plus	Assessment	(1) - (2)								
89	Accident Year	Investment Income	Assessment	(1) - (2)								
90	-1 (Estimate)	0	0	0								
91	-2	0	0	0								
92	-3	0	0	0								
93	-4	0	0	0								
94	-5	0	0	0								
95	-6	0	0	0								
96	-7	0	0	0								

3-90.51

Supp. 9-7-04

	A	B	C	D	E	F	G	H	I	J	
1	Group Name:		Name					BI Liab	XXX	Exhibit 7A	
2	Group NAIC #:		#					PD Liab		Sheet 1	
3	Company Name:		Name					PIP			
4	Company NAIC #:		#					Phys Dam			
5	Year Filed:		0					TOTAL			
6											
7											
8				Calendar Year							
9			0	-1	2	3	4	5	6	7	
10	Item 1 Excess Profit Paid		0	0	0	0	0	0	0	0	
11											
12											
13	Carryforward Used			Calendar Year Excess Profit Paid							
14	for Accident Year		0	-1	2	3	4	5	6	7	
15	Item 2.1 -1		0	0	0	0	0	0	0	0	
16	Item 2.2 -2		0	0	0	0	0	0	0	0	
17	Item 2.3 -3		0	0	0	0	0	0	0	0	
18	Item 2.4 -4	XXX		0	0	0	0	0	0	0	
19	Item 2.5 -5	XXX	XXX		0	0	0	0	0	0	
20	Item 2.6 -6	XXX	XXX	XXX		0	0	0	0	0	
21	Item 2.7 -7	XXX	XXX	XXX	XXX		0	0	0	0	
22	Item 2.8 -8	XXX	XXX	XXX	XXX	XXX		0	0	0	
23	Item 2.9 -9	XXX	XXX	XXX	XXX	XXX	XXX		0	0	
24	Item 2.10 -10	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
25	Item 2.11 -11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
26	Item 2.12 -12	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
27	Item 2.13 -13	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
28	Item 2.14 -14	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
29	Item 2.15 -15	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
30	Item 2.16 -16	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
31	Item 2.17 -17	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
32	Item 2.18 -18	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
33	Item 2.19 -19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
34											
35	Item 2 Total Carryforward Used		0	0	0	0	0	0	0	0	
36											
37	Item 3 Carryforward Unused		0	0	0	0	0	0	0	0	

	K	L	M	N	O	P	Q	R	S	T	
1	Group Name:		Name					BI Liab	XXX	Exhibit 7A	
2	Group NAIC #:		#					PD Liab		Sheet 2	
3	Company Name:		Name					PIP			
4	Company NAIC #:		#					Phys Dam			
5	Year Filed:		0					TOTAL			
6											
7											
8	Calendar Year										
9	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
10	0	0	0	0	0	0	0	0	0	0	
11											
12											
13	Calendar Year Excess Profit Paid										
14	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
15	0	0	0	0	0	0	0	0	0	0	
16	0	0	0	0	0	0	0	0	0	0	
17	0	0	0	0	0	0	0	0	0	0	
18	0	0	0	0	0	0	0	0	0	0	
19	0	0	0	0	0	0	0	0	0	0	
20	0	0	0	0	0	0	0	0	0	0	
21	0	0	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	0	0	
26	XXX	0	0	0	0	0	0	0	0	0	
27	XXX	XXX	0	0	0	0	0	0	0	0	
28	XXX	XXX	XXX	0	0	0	0	0	0	0	
29	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
30	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
31	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
32	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
34											
35	0	0	0	0	0	0	0	0	0	0	
36											
37	0	0	0	0	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J
1	Group Name:	Name			BI Lab	XXX				Exhibit 9A
2	Group NAIC #:	#			FD Lab					
3	Company Name:	Name			FP					
4	Company NAIC #:	#			Phys Dam					
5	Year Filed:	0			TOTAL					
6										
7			-7	-8	-5	-4	-3	-2	-1	Total
8	Item 1	Direct Calendar Year Written Premium [Exhibit 1A, Col (1), Item 3]	0	0	0	0	0	0	0	0
9	Item 2	Direct Calendar Year Earned Premium [Exhibit 1A, Col (2), Item 3]	0	0	0	0	0	0	0	0
10	Item 3	UCIF Assessment [Exhibit 1A, Col (2), Item 4]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11	Item 4	Dividends excluding Refund of Excess Profit [Exhibit 1A, Col (3), Item 5b]	0	0	0	0	0	0	0	0
12	Item 5	Net AIRE [Exhibit 6, Part 7, Col (3)]	0	0	0	0	0	0	0	0
13	Item 6	Direct CY Net Earned Premium [Item 2 - Item 3 - Item 4 + Item 5]	0	0	0	0	0	0	0	0
14										
15	Item 7	Direct Accident Year Ultimate Loss & ALAE [Exhibit 3A, Part 3, Col (3)]	0	0	0	0	0	0	0	0
16	Item 8	ULAE Ratio [Exhibit 2A, Part 3, Col (23)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	Item 9	Direct Accident Year Ultimate Loss & LAE [Item 7 * Item 6]	0	0	0	0	0	0	0	0
18	Item 10	Direct Accident Year Ultimate Loss & LAE Ratio [Item 9 / Item 6]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
19										
20	Item 11	Direct Commission & Brokerage [Exhibit 4A, Col (3), Item 5]	0	0	0	0	0	0	0	0
21	Item 12	Direct Other Acquisition Expense [Exhibit 4A, Col (3), Item 3]	0	0	0	0	0	0	0	0
22	Item 13	Direct General Expense [Exhibit 4A, Col (3), Item 4]	0	0	0	0	0	0	0	0
23	Item 14	Additional Allowable Efficiency Expense [Exhibit 4A, Col (3), Item 6]	0	0	0	0	0	0	0	0
24	Item 15	Direct Taxes, Licenses & Fees [Exhibit 4A, Col (3), Item 7]	0	0	0	0	0	0	0	0
25	Item 16	Net Catastrophe Reinsurance [Exhibit 4A, Col (3), Item 9]	0	0	0	0	0	0	0	0
26	Item 17	LAD Fees Paid [Exhibit 4A, Col (3), Item 10]	0	0	0	0	0	0	0	0
27	Item 18	Total Expenses [Sum (Item 11 - Item 17)]	0	0	0	0	0	0	0	0
28										
29	Item 19	Underwriting Income [Item 6 - Item 9 - Item 18]	0	0	0	0	0	0	0	0
30	Item 20	Allowance for Pre-Tax Profit & Contingencies [Item 2 * 5.38% Pre-Tax]	0	0	0	0	0	0	0	0
31	Item 21	Actual Investment Income Earned [Exhibit 5A, Part 1, Item 15]	0	0	0	0	0	0	0	0
32	Item 22	Actuarial Gain [Item 19 - Item 20 + Item 21]	0	0	0	0	0	0	0	0
33										
34	Item 23	Total Development Adjustment [Input Sheet]	--	--	--	--	--	--	--	0
35	Item 24	Total Actuarial Gain [Item 22 - Item 23]	--	--	--	--	--	--	--	0
36										
37	Item 25	Additional Non-Excessive Profit Allowance [Item 2 * 3.85% Pre-Tax]	--	--	--	--	--	--	--	0
38	Item 26	Holding Company Non-Excessive Subsidization [Item 2 * 0.5%]	--	--	--	--	--	--	--	0
39	Item 27	Gross Excess Profit / (Loss) [Item 24 - Item 25 - Item 26]	--	--	--	--	--	--	--	0
40										
41	Item 28	Carryforward of Refund of Excess Profit [Exhibit 7A, Item 2]	0	0	0	0	0	0	0	0

		Q	P	R	G	S	U	V	W	X	Y	Z	AA
		1	2	3	4	5	6	7	8	9	10	11	12
		Calendar Year											
1	Group Name:												
2	Group NAIC #:												
3	Company Name:												
4	Company NAIC #:												
5	Year Filed:												
6													
7													
8	Exhibit 1												
9	Source: Annual Statement - NJ Page 14, Line 19.2 (PD)												
10	Note: List data in Exclusions (Items 2a-2f) only if the data is included in Item 1.												
11	Direct Written Premium:												
12	Col (1) Item 1	0	0	0	0	0	0	0	0	0	0	0	0
13	Col (1) Item 2a	0	0	0	0	0	0	0	0	0	0	0	0
14	Col (1) Item 2b	0	0	0	0	0	0	0	0	0	0	0	0
15	Col (1) Item 2c	0	0	0	0	0	0	0	0	0	0	0	0
16	Col (1) Item 2d	0	0	0	0	0	0	0	0	0	0	0	0
17	Col (1) Item 2e	0	0	0	0	0	0	0	0	0	0	0	0
18	Col (1) Item 2f	0	0	0	0	0	0	0	0	0	0	0	0
19	Col (1) Item 4	0	0	0	0	0	0	0	0	0	0	0	0
20	Total	0	0	0	0	0	0	0	0	0	0	0	0
21	Direct Estimated Premium:												
22	Col (2) Item 1	0	0	0	0	0	0	0	0	0	0	0	0
23	Col (2) Item 2a	0	0	0	0	0	0	0	0	0	0	0	0
24	Col (2) Item 2b	0	0	0	0	0	0	0	0	0	0	0	0
25	Col (2) Item 2c	0	0	0	0	0	0	0	0	0	0	0	0
26	Col (2) Item 2d	0	0	0	0	0	0	0	0	0	0	0	0
27	Col (2) Item 2e	0	0	0	0	0	0	0	0	0	0	0	0
28	Col (2) Item 2f	0	0	0	0	0	0	0	0	0	0	0	0
29	Col (2) Item 4	0	0	0	0	0	0	0	0	0	0	0	0
30	Total	0	0	0	0	0	0	0	0	0	0	0	0
31	Unpaid Dividends (incl. Excess Profit Refunds):												
32	Col (3A) Item 1	0	0	0	0	0	0	0	0	0	0	0	0
33	Col (3A) Item 2a	0	0	0	0	0	0	0	0	0	0	0	0
34	Col (3A) Item 2b	0	0	0	0	0	0	0	0	0	0	0	0
35	Col (3A) Item 2c	0	0	0	0	0	0	0	0	0	0	0	0
36	Col (3A) Item 2d	0	0	0	0	0	0	0	0	0	0	0	0
37	Col (3A) Item 2e	0	0	0	0	0	0	0	0	0	0	0	0
38	Col (3A) Item 4	0	0	0	0	0	0	0	0	0	0	0	0
39	Total	0	0	0	0	0	0	0	0	0	0	0	0
40	Designated, but Unpaid, Dividends (incl. Excess Profit Refunds):												
41	Col (3B) Item 1	0	0	0	0	0	0	0	0	0	0	0	0
42	Col (3B) Item 2a	0	0	0	0	0	0	0	0	0	0	0	0
43	Col (3B) Item 2b	0	0	0	0	0	0	0	0	0	0	0	0
44	Col (3B) Item 2c	0	0	0	0	0	0	0	0	0	0	0	0
45	Col (3B) Item 2d	0	0	0	0	0	0	0	0	0	0	0	0
46	Col (3B) Item 2e	0	0	0	0	0	0	0	0	0	0	0	0
47	Col (3B) Item 4	0	0	0	0	0	0	0	0	0	0	0	0
48	Total	0	0	0	0	0	0	0	0	0	0	0	0
49	Direct Unearned Premium Reserve:												
50	Col (4) Item 1	0	0	0	0	0	0	0	0	0	0	0	0
51	Col (4) Item 2a	0	0	0	0	0	0	0	0	0	0	0	0
52	Col (4) Item 2b	0	0	0	0	0	0	0	0	0	0	0	0
53	Col (4) Item 2c	0	0	0	0	0	0	0	0	0	0	0	0
54	Col (4) Item 2d	0	0	0	0	0	0	0	0	0	0	0	0
55	Col (4) Item 2e	0	0	0	0	0	0	0	0	0	0	0	0
56	Col (4) Item 4	0	0	0	0	0	0	0	0	0	0	0	0
57	Total	0	0	0	0	0	0	0	0	0	0	0	0

	Q	P	O	R	S	T	U	V	W	X	Y	Z	AA
1	Group Name:	Name											Input Sheet
2	Group NAIC #:	#											Section B
3	Company Name:	Name											
4	Company NAIC #:	#											
5	Year Filed:	0											
			Bill Sub										
			FD Lib										
			P/P										
			Phys Dam										
			TOTAL										
56	Direct Paid Loss												
57	Col (6) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
58	Col (6) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
59	Col (6) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
60	Col (6) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
61	Col (6) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
62	Col (6) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0
63	Col (6) Item 4	Excess Medical Benefits	0	0	0	0	0	0	0	0	0	0	0
64	Direct Unearned Loss (Case + Sub/Other)		0	0	0	0	0	0	0	0	0	0	0
65	Col (6) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
66	Col (6) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
67	Col (6) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
68	Col (6) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
69	Col (6) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
70	Col (6) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0
71	Col (6) Item 4	Excess Medical Benefits	0	0	0	0	0	0	0	0	0	0	0
72	Direct Unearned Loss (Case + Sub/Other)		0	0	0	0	0	0	0	0	0	0	0
73	Col (7) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
74	Col (7) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
75	Col (7) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
76	Col (7) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
77	Col (7) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
78	Col (7) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0
79	Col (7) Item 4	Excess Medical Benefits	0	0	0	0	0	0	0	0	0	0	0
80	Direct Paid Deductibles & Cost Containment (ALAE)		0	0	0	0	0	0	0	0	0	0	0
81	Col (8) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
82	Col (8) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
83	Col (8) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
84	Col (8) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
85	Col (8) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
86	Col (8) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0
87	Direct Unearned ALAE (Case + Sub/Other)		0	0	0	0	0	0	0	0	0	0	0
88	Col (9) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
89	Col (9) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
90	Col (9) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
91	Col (9) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
92	Col (9) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
93	Col (9) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0
94	Direct Unearned ALAE (Case + Sub/Other)		0	0	0	0	0	0	0	0	0	0	0
95	Col (10) Item 1	Total	0	0	0	0	0	0	0	0	0	0	0
96	Col (10) Item 2a	Motorcycles	0	0	0	0	0	0	0	0	0	0	0
97	Col (10) Item 2b	Off-Road Vehicles	0	0	0	0	0	0	0	0	0	0	0
98	Col (10) Item 2c	Motor Homes	0	0	0	0	0	0	0	0	0	0	0
99	Col (10) Item 2d	Antique Autos	0	0	0	0	0	0	0	0	0	0	0
100	Col (10) Item 2e	Excess Liability	0	0	0	0	0	0	0	0	0	0	0

Line	Group Name:	Group NAAC #:	Company Name:	Company NAAC #:	Year End:	Calendar Year Paid Loss												Total																						
						1	2	3	4	5	6	7	8	9	10	11	12																							
1	Group Name:		Name																																					
2	Group NAAC #:	#	Name																																					
3	Company Name:		Name																																					
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	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1	Group Name:	Name					SI Lab						Input Sheet
2	Group NAIC #:	#					PD Lab	XXX					Section B
3	Company Name:	Name					PP						
4	Company NAIC #:	#					Phy Dem						
5	Year Filed:	0					TOTAL						
6													
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154	Incremental Direct Paid ALAE												
155	Col (5)	AY -1, Paid in the CY	0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
156	Col (5)	AY -2, Paid in the CY	0		XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX
157	Col (5)	AY -3, Paid in the CY	0			0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
158	Col (5)	AY -4, Paid in the CY	0					XXX		XXX	XXX	XXX	XXX
159	Col (5)	AY -5, Paid in the CY	0						0	XXX	XXX	XXX	XXX
160	Col (5)	AY -6, Paid in the CY	0								XXX	XXX	XXX
161	Col (5)	AY -7, Paid in the CY	0									0	XXX
162	Col (5)	AY -8, Paid in the CY	0										0
163	Col (5)	AY -8, Paid in the CY	0										0
164	Col (5)	AY -9, Paid in the CY	0										0
165	Col (5)	AY -10 & prior, Paid in the CY	0										0
166		Total	0										0
167		Exhibit 1, Col (8)	0										0
168													
169	Direct Unpaid Case ALAE												
170	Col (7A)	AY -1, Unpaid at the end of CY	0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
171	Col (7A)	AY -2, Unpaid at the end of CY	0			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
172	Col (7A)	AY -3, Unpaid at the end of CY	0				XXX	XXX	XXX	XXX	XXX	XXX	XXX
173	Col (7A)	AY -4, Unpaid at the end of CY	0					XXX		XXX	XXX	XXX	XXX
174	Col (7A)	AY -5, Unpaid at the end of CY	0						0	XXX	XXX	XXX	XXX
175	Col (7A)	AY -6, Unpaid at the end of CY	0								XXX	XXX	XXX
176	Col (7A)	AY -7, Unpaid at the end of CY	0									XXX	XXX
177	Col (7A)	AY -8, Unpaid at the end of CY	0										0
178	Col (7A)	AY -8, Unpaid at the end of CY	0										0
179	Col (7A)	AY -9, Unpaid at the end of CY	0										0
180	Col (7A)	AY -10 & prior, Unpaid at the end of CY	0										0
181		Total	0										0
182													
183	Direct Unpaid Bu/BNR ALAE												
184	Col (7B)	AY -1, Unpaid at the end of CY	0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
185	Col (7B)	AY -2, Unpaid at the end of CY	0			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
186	Col (7B)	AY -3, Unpaid at the end of CY	0				XXX	XXX	XXX	XXX	XXX	XXX	XXX
187	Col (7B)	AY -4, Unpaid at the end of CY	0					XXX		XXX	XXX	XXX	XXX
188	Col (7B)	AY -5, Unpaid at the end of CY	0						0	XXX	XXX	XXX	XXX
189	Col (7B)	AY -6, Unpaid at the end of CY	0								XXX	XXX	XXX
190	Col (7B)	AY -7, Unpaid at the end of CY	0									XXX	XXX
191	Col (7B)	AY -8, Unpaid at the end of CY	0										0
192	Col (7B)	AY -8, Unpaid at the end of CY	0										0
193	Col (7B)	AY -9, Unpaid at the end of CY	0										0
194	Col (7B)	AY -10 & prior, Unpaid at the end of CY	0										0
195		Total	0										0
196													
197		Total Col (7A) + Col (7B)	0										0
198		Exhibit 1, Col (10)	0										0
199													
200													

	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1	Group Name:	Name											Input Sheet
2	Group NAIC #:	#											Section B
3	Company Name:	Name											
4	Company NAIC #:	#											
5	Year Filed:	0											
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187	Exhibit 2 - Part 2												
188	Allocation of Calendar Quarter 1, by Accident Year												
189													
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	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	
1	Group Name: Name		BI Lab										Input Sheet	
2	Group NAIC #: #		PD Lab										Section B	
3	Company Name: Name		PP											
4	Company NAIC #: #		Pays Data											
5	Year Filed: 0		TOTAL											
6														
7														
240	Incremental Direct Paid ALAE													
241	Col (14)	AY 0, Paid in the CQ	0	XXX		XXX		XXX		XXX		XXX	XXX	
242	Col (14)	AY -1, Paid in the CQ	0	0		XXX		XXX		XXX		XXX	XXX	
243	Col (14)	AY -2, Paid in the CQ	0	0		0		XXX		XXX		XXX	XXX	
244	Col (14)	AY -3, Paid in the CQ	0	0		0		0		XXX		XXX	XXX	
245	Col (14)	AY -4, Paid in the CQ	0	0		0		0		0		XXX	XXX	
246	Col (14)	AY -5, Paid in the CQ	0	0		0		0		0		0	XXX	
247	Col (14)	AY -6, Paid in the CQ	0	0		0		0		0		0	0	
248	Col (14)	AY -7, Paid in the CQ	0	0		0		0		0		0	0	
249	Col (14)	AY -8, Paid in the CQ	0	0		0		0		0		0	0	
250	Col (14)	AY -9, Paid in the CQ	0	0		0		0		0		0	0	
251	Col (14)	AY -10 & prior, Paid in the CQ	0	0		0		0		0		0	0	
252	Col (14)	Total	0	0		0		0		0		0	0	
253	Direct Unpaid Case ALAE													
254	Col (16A)	AY 0, Unpaid at the end of CQ	0	XXX		XXX		XXX		XXX		XXX	XXX	
255	Col (16A)	AY -1, Unpaid at the end of CQ	0	0		XXX		XXX		XXX		XXX	XXX	
256	Col (16A)	AY -2, Unpaid at the end of CQ	0	0		0		XXX		XXX		XXX	XXX	
257	Col (16A)	AY -3, Unpaid at the end of CQ	0	0		0		0		XXX		XXX	XXX	
258	Col (16A)	AY -4, Unpaid at the end of CQ	0	0		0		0		0		XXX	XXX	
259	Col (16A)	AY -5, Unpaid at the end of CQ	0	0		0		0		0		0	XXX	
260	Col (16A)	AY -6, Unpaid at the end of CQ	0	0		0		0		0		0	0	
261	Col (16A)	AY -7, Unpaid at the end of CQ	0	0		0		0		0		0	0	
262	Col (16A)	AY -8, Unpaid at the end of CQ	0	0		0		0		0		0	0	
263	Col (16A)	AY -9, Unpaid at the end of CQ	0	0		0		0		0		0	0	
264	Col (16A)	AY -10 & prior, Unpaid at the end of CQ	0	0		0		0		0		0	0	
265	Col (16A)	Total	0	0		0		0		0		0	0	
266	Direct Unpaid SubMNR ALAE													
267	Col (16B)	AY 0, Unpaid at the end of CQ	0	XXX		XXX		XXX		XXX		XXX	XXX	
268	Col (16B)	AY -1, Unpaid at the end of CQ	0	0		XXX		XXX		XXX		XXX	XXX	
269	Col (16B)	AY -2, Unpaid at the end of CQ	0	0		0		XXX		XXX		XXX	XXX	
270	Col (16B)	AY -3, Unpaid at the end of CQ	0	0		0		0		XXX		XXX	XXX	
271	Col (16B)	AY -4, Unpaid at the end of CQ	0	0		0		0		0		XXX	XXX	
272	Col (16B)	AY -5, Unpaid at the end of CQ	0	0		0		0		0		0	XXX	
273	Col (16B)	AY -6, Unpaid at the end of CQ	0	0		0		0		0		0	0	
274	Col (16B)	AY -7, Unpaid at the end of CQ	0	0		0		0		0		0	0	
275	Col (16B)	AY -8, Unpaid at the end of CQ	0	0		0		0		0		0	0	
276	Col (16B)	AY -9, Unpaid at the end of CQ	0	0		0		0		0		0	0	
277	Col (16B)	AY -10 & prior, Unpaid at the end of CQ	0	0		0		0		0		0	0	
278	Col (16B)	Total	0	0		0		0		0		0	0	
279	Exhibit 2 - Part 1													
280	Not Applicable													
281	Calendar Year													
282	Col (19)	Direct Incurred Loss - CW		-1		-2		-3		-4		-5		-6
283	Col (20)	Direct Incurred ALAE - CW	XXX		XXX		XXX		XXX		XXX		XXX	
284	Col (22)	Direct Incurred ULAE - CW	XXX		XXX		XXX		XXX		XXX		XXX	
285	Exhibit 3													
286	Item 23	Tail Factor (99 months-ultimate)	XXX	Not Applicable										
287		Development Adjustment (insurer's option)	0	Provide Documentation if greater than 0										

	Q	P	G	R	A	S	Y	V	W	X	Z	AA
1	Group Name:		Name									Input Sheet
2	Group NAIC #:		#									Section B
3	Company Name:		Name									
4	Company NAIC #:		#									
5	Year Filed:		0									
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	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1	Group Name:	Name				BI Lib							Input Sheet
2	Group NAIC #:	#				PD Lib	XXX						Section B
3	Company Name:	Name				PIP							
4	Company NAIC #:	#				Phys Dam							
5	Year Filed:	0				TOTAL							
6													
7													
8	Exhibit 7												
9	All data on Exhibit 7 is for New Jersey business only.												
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	L	M	N	O	P	Q	R	S	T	U
1	Group Name:	Name				BI Liab				Exhibit 1B
2	Group NAIC #:	#				PD Liab	XXX			Sheet 1
3	Company Name:	Name				PIP				
4	Company NAIC #:	#				Phys Dam				
5	Year Filed:	0				TOTAL				
6										
7	Calendar Year -1		Col (1)		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
8			Direct		Direct	Dividends	Direct	Direct	Direct	Direct
9			Written		Earned	on Direct	Unearned	Paid	Incurred	Unpaid
10			Premium		Premium	Business	Premium	Losses	Losses	Losses
11	Item 1	Source: Statutory Page 14	0		0	0	0	0	0	0
12	Item 2	Total Exclusions	0		0	0	0	0	0	0
13	Item 3	Excess Profit Data (Item 1 - Item 2)	0		0	0	0	0	0	0
14	Item 4	UCJF Assessments & Excess Medical Benefits	XXX		XXX	XXX	XXX	XXX	XXX	XXX
15										
16	Item 5a	Refund of Excess Profit, included in Col (3)	XXX		XXX	0	XXX	XXX	XXX	XXX
17	Item 5b	All Other Dividends, included in Col (3)	XXX		XXX	0	XXX	XXX	XXX	XXX
18										
19										
20					Col (8)	Col (9)	Col (10)			
21					Direct	Direct	Direct			
22					Paid	Incurred	Unpaid			
23					ALAE	ALAE	ALAE			
24	Item 1	Source: Statutory Page 14			0	0	0			
25	Item 2	Total Exclusions			0	0	0			
26	Item 3	Excess Profit Data (Item 1 - Item 2)			0	0	0			
27										
28										

	L	M	N	O	P	Q	R	S	T	U
29	Group Name:	Name				BI Liab				Exhibit 1B
30	Group NAIC #:	#				PD Liab	XXX			Sheet 2
31	Company Name:	Name				PIP				
32	Company NAIC #:	#				Phys Dam				
33	Year Filed:	0				TOTAL				
34										
35	Calendar Year -2		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
36			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
37			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	Unpaid
38			<u>Premium</u>	<u>Premium</u>	<u>Business</u>	<u>Premium</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>
39	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
40	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
41	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
42	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43										
44	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
45	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
46										
47										
48				Col (8)	Col (9)	Col (10)				
49				Direct	Direct	Direct				
50				Paid	Incurred	Unpaid				
51				<u>ALAE</u>	<u>ALAE</u>	<u>ALAE</u>				
52	Item 1	Source: Statutory Page 14		0	0	0				
53	Item 2	Total Exclusions		0	0	0				
54	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
55										
56										

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	L	M	N	O	P	Q	R	S	T	U
85	Group Name:	Name				BI Liab				Exhibit 1B
86	Group NAIC #:	#				PD Liab	XXX			Sheet 4
87	Company Name:	Name				PIP				
88	Company NAIC #:	#				Phys Dam				
89	Year Filed:	0				TOTAL				
90										
91	Calendar Year -4		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
92			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
93			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
94			Premium	Premium	Business	Premium	Losses	Losses	Losses	
95	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
96	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
97	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
98	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
99										
100	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
101	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
102										
103										
104				Col (8)	Col (9)	Col (10)				
105				Direct	Direct	Direct				
106				Paid	Incurred	Unpaid				
107				ALAE	ALAE	ALAE				
108	Item 1	Source: Statutory Page 14		0	0	0				
109	Item 2	Total Exclusions		0	0	0				
110	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
111										
112										

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	L	M	N	O	P	Q	R	S	T	U
113	Group Name:	Name				BI Liab				Exhibit 1B
114	Group NAIC #:	#				PD Liab	XXX			Sheet 5
115	Company Name:	Name				PIP				
116	Company NAIC #:	#				Phys Dam				
117	Year Filed:	0				TOTAL				
118										
119	Calendar Year -5		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
120			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
121			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	Incurred
122			Premium	Premium	Business	Premium	Losses	Losses	Losses	Losses
123	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
124	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
125	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
126	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
127										
128	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
129	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
130										
131										
132				Col (8)	Col (9)	Col (10)				
133				Direct	Direct	Direct				
134				Paid	Incurred	Unpaid				
135				ALAE	ALAE	ALAE				
136	Item 1	Source: Statutory Page 14		0	0	0				
137	Item 2	Total Exclusions		0	0	0				
138	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
139										
140										

	L	M	N	O	P	Q	R	S	T	U
141	Group Name:	Name				BI Liab				Exhibit 1B
142	Group NAIC #:	#				PD Liab	XXX			Sheet 6
143	Company Name:	Name				PIP				
144	Company NAIC #:	#				Phys Dam				
145	Year Filed:	0				TOTAL				
146										
147	Calendar Year -6		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
148			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
149			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
150			<u>Premium</u>	<u>Premium</u>	<u>Business</u>	<u>Premium</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>	
151	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
152	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
153	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
154	Item 4	UCIF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
155										
156	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
157	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
158										
159										
160				Col (8)	Col (9)	Col (10)				
161				Direct	Direct	Direct				
162				Paid	Incurred	Unpaid				
163				<u>ALAE</u>	<u>ALAE</u>	<u>ALAE</u>				
164	Item 1	Source: Statutory Page 14		0	0	0				
165	Item 2	Total Exclusions		0	0	0				
166	Item 3	Excess Profit Data (Item 1 - item 2)		0	0	0				
167										
168										

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	L	M	N	O	P	Q	R	S	T	U
169	Group Name:	Name				BI Liab				Exhibit 1B
170	Group NAIC #:	#				PD Liab	XXX			Sheet 7
171	Company Name:	Name				PIP				
172	Company NAIC #:	#				Phys Dam				
173	Year Filed:	0				TOTAL				
174										
175	Calendar Year -7		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
176			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
177			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
178			Premium	Premium	Business	Premium	Losses	Losses	Losses	
179	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
180	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
181	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
182	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
183										
184	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
185	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
186										
187										
188				Col (8)	Col (9)	Col (10)				
189				Direct	Direct	Direct				
190				Paid	Incurred	Unpaid				
191				ALAE	ALAE	ALAE				
192	Item 1	Source: Statutory Page 14		0	0	0				
193	Item 2	Total Exclusions		0	0	0				
194	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
195										
196										

	L	M	N	O	P	Q	R	S	T	U
197	Group Name:	Name				BI Liab				Exhibit 1B
198	Group NAIC #:	#				PD Liab	XXX			Sheet 8
199	Company Name:	Name				PIP				
200	Company NAIC #:	#				Phys Dam				
201	Year Filed:	0				TOTAL				
202										
203	Calendar Year -8		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
204			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
205			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
206			Premium	Premium	Business	Premium	Losses	Losses	Losses	
207	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
208	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
209	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
210	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
211										
212	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
213	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
214										
215										
216				Col (8)	Col (9)	Col (10)				
217				Direct	Direct	Direct				
218				Paid	Incurred	Unpaid				
219				ALAE	ALAE	ALAE				
220	Item 1	Source: Statutory Page 14		0	0	0				
221	Item 2	Total Exclusions		0	0	0				
222	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
223										
224										

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	L	M	N	O	P	Q	R	S	T	U
225	Group Name:	Name				BI Liab				Exhibit 1B
226	Group NAIC #:	#				PD Liab	XXX			Sheet 9
227	Company Name:	Name				PIP				
228	Company NAIC #:	#				Phys Dam				
229	Year Filed:	0				TOTAL				
230										
231	Calendar Year -9		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
232			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
233			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
234			Premium	Premium	Business	Premium	Losses	Losses	Losses	
235	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
236	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
237	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
238	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
239										
240	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
241	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
242										
243										
244				Col (8)	Col (9)	Col (10)				
245				Direct	Direct	Direct				
246				Paid	Incurred	Unpaid				
247				ALAE	ALAE	ALAE				
248	Item 1	Source: Statutory Page 14		0	0	0				
249	Item 2	Total Exclusions		0	0	0				
250	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
251										
252										

	L	M	N	O	P	Q	R	S	T	U
1	Group Name:	Name				BI Liab				Exhibit 28
2	Group NAIC #:	#				PD Liab	XXX			Sheet 1
3	Company Name:	Name				PIP				
4	Company NAIC #:	#				Phys Dam				
5	Year Filed:	0				TOTAL				
6										
7	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
8	Calendar Year -1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
9		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
10	Accident Year	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01	@ 12/31/01
11	-1	0	0	0	0	0	0	0	0	0
12	-2	0	0	0	0	0	0	0	0	0
13	-3	0	0	0	0	0	0	0	0	0
14	-4	0	0	0	0	0	0	0	0	0
15	-5	0	0	0	0	0	0	0	0	0
16	-6	0	0	0	0	0	0	0	0	0
17	-7	0	0	0	0	0	0	0	0	0
18	-8	0	0	0	0	0	0	0	0	0
19	-9	0	0	0	0	0	0	0	0	0
20	-10 & prior	0	0	0	0	0	0	0	0	0
21	Total	0	0	0	0	0	0	0	0	0
22										
23	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
24	Calendar Qtr 0-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
25		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
26	Accident Year	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00
27	0	0	0	0	0	0	0	0	0	0
28	-1	0	0	0	0	0	0	0	0	0
29	-2	0	0	0	0	0	0	0	0	0
30	-3	0	0	0	0	0	0	0	0	0
31	-4	0	0	0	0	0	0	0	0	0
32	-5	0	0	0	0	0	0	0	0	0
33	-6	0	0	0	0	0	0	0	0	0
34	-7	0	0	0	0	0	0	0	0	0
35	-8	0	0	0	0	0	0	0	0	0
36	-9	0	0	0	0	0	0	0	0	0
37	-10 & prior	0	0	0	0	0	0	0	0	0
38	Total	0	0	0	0	0	0	0	0	0
39										
40	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
41	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
42	-1	0	0	0	0	0.000				
43	-2	0	0	0	0	0.000				
44	-3	0	0	0	0	0.000				
45	Average					0.000				
46	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
47										
48										

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	L	M	N	O	P	Q	R	S	T	U
49	Group Name:	Name				BI Liab				Exhibit 2B
50	Group NAIC #:	#				PD Liab	XXX			Sheet 2
51	Company Name:	Name				PIP				
52	Company NAIC #:	#				Phys Dam				
53	Year Filed:	0				TOTAL				
54										
55	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
56	Calendar Year -2	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
57		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
58	<u>Accident Year</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>
59	-2	0	0	0	0	0	0	0	0	0
60	-3	0	0	0	0	0	0	0	0	0
61	-4	0	0	0	0	0	0	0	0	0
62	-5	0	0	0	0	0	0	0	0	0
63	-6	0	0	0	0	0	0	0	0	0
64	-7	0	0	0	0	0	0	0	0	0
65	-8	0	0	0	0	0	0	0	0	0
66	-9	0	0	0	0	0	0	0	0	0
67	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
68	Total	0	0	0	0	0	0	0	0	0
69										
70	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
71	Calendar Qtr -1-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
72		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
73	<u>Accident Year</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>
74	-1	0	0	0	0	0	0	0	0	0
75	-2	0	0	0	0	0	0	0	0	0
76	-3	0	0	0	0	0	0	0	0	0
77	-4	0	0	0	0	0	0	0	0	0
78	-5	0	0	0	0	0	0	0	0	0
79	-6	0	0	0	0	0	0	0	0	0
80	-7	0	0	0	0	0	0	0	0	0
81	-8	0	0	0	0	0	0	0	0	0
82	-9	0	0	0	0	0	0	0	0	0
83	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
84	Total	0	0	0	0	0	0	0	0	0
85										
86	Part 3	Col (19)	Col (20)	Col (21)	Col (21)	Col (22)				
87	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Inc. Loss+ALAE	Incurred ULAE				
88	-2	0	0	0	0	0.000				
89	-3	0	0	0	0	0.000				
90	-4	0	0	0	0	0.000				
91	Average					0.000				
92	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
93										
94										

	L	M	N	O	P	Q	R	S	T	U
95	Group Name:	Name				BI Liab				Exhibit 2B
96	Group NAIC #:	#				PD Liab	XXX			Sheet 3
97	Company Name:	Name				PIP				
98	Company NAIC #:	#				Phys Dam				
99	Year Filed:	0				TOTAL				
100										
101	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
102	Calendar Year -3	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
103		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
104	<u>Accident Year</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>
105	-3	0	0	0	0	0	0	0	0	0
106	-4	0	0	0	0	0	0	0	0	0
107	-5	0	0	0	0	0	0	0	0	0
108	-6	0	0	0	0	0	0	0	0	0
109	-7	0	0	0	0	0	0	0	0	0
110	-8	0	0	0	0	0	0	0	0	0
111	-9	0	0	0	0	0	0	0	0	0
112	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
113	Total	0	0	0	0	0	0	0	0	0
114										
115	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
116	Calendar Qtr -2-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
117		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
118	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>
119	-2	0	0	0	0	0	0	0	0	0
120	-3	0	0	0	0	0	0	0	0	0
121	-4	0	0	0	0	0	0	0	0	0
122	-5	0	0	0	0	0	0	0	0	0
123	-6	0	0	0	0	0	0	0	0	0
124	-7	0	0	0	0	0	0	0	0	0
125	-8	0	0	0	0	0	0	0	0	0
126	-9	0	0	0	0	0	0	0	0	0
127	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
128	Total	0	0	0	0	0	0	0	0	0
129										
130	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
131	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
132	-3	0	0	0	0	0.000				
133	-4	0	0	0	0	0.000				
134	-5	0	0	0	0	0.000				
135	Average					0.000				
136	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
137										
138										

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	L	M	N	O	P	Q	R	S	T	U
139	Group Name:	Name				BI Lab				Exhibit 2B
140	Group NAIC #:	#				PD Lab	XXX			Sheet 4
141	Company Name:	Name				PIP				
142	Company NAIC #:	#				Phys Dam				
143	Year Filed:	0				TOTAL				
144										
145	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
146	Calendar Year -4	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
147		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
148	Accident Year	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04
149	-4	0	0	0	0	0	0	0	0	0
150	-5	0	0	0	0	0	0	0	0	0
151	-6	0	0	0	0	0	0	0	0	0
152	-7	0	0	0	0	0	0	0	0	0
153	-8	0	0	0	0	0	0	0	0	0
154	-9	0	0	0	0	0	0	0	0	0
155	-10 & prior	0	0	0	0	0	0	0	0	0
156	Total	0	0	0	0	0	0	0	0	0
157										
158	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
159	Calendar Qtr -3-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
160		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
161	Accident Year	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03
162	-3	0	0	0	0	0	0	0	0	0
163	-4	0	0	0	0	0	0	0	0	0
164	-5	0	0	0	0	0	0	0	0	0
165	-6	0	0	0	0	0	0	0	0	0
166	-7	0	0	0	0	0	0	0	0	0
167	-8	0	0	0	0	0	0	0	0	0
168	-9	0	0	0	0	0	0	0	0	0
169	-10 & prior	0	0	0	0	0	0	0	0	0
170	Total	0	0	0	0	0	0	0	0	0
171										
172	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
173	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
174	-4	0	0	0	0	0.000				
175	-5	0	0	0	0	0.000				
176	-6	0	0	0	0	0.000				
177	Average					0.000				
178	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
179										
180										

	L	M	N	O	P	Q	R	S	T	U
181	Group Name:	Name				BI Lab				Exhibit 2B
182	Group NAIC #:	#				PD Lab	XXX			Sheet 5
183	Company Name:	Name				PIP				
184	Company NAIC #:	#				Phys Dam				
185	Year Filed:	0				TOTAL				
186										
187	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
188	Calendar Year -5	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
189		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
190	Accident Year	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05
191	-5	0	0	0	0	0	0	0	0	0
192	-6	0	0	0	0	0	0	0	0	0
193	-7	0	0	0	0	0	0	0	0	0
194	-8	0	0	0	0	0	0	0	0	0
195	-9	0	0	0	0	0	0	0	0	0
196	-10 & prior	0	0	0	0	0	0	0	0	0
197	Total	0	0	0	0	0	0	0	0	0
198										
199	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
200	Calendar Qtr -4-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
201		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
202	Accident Year	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04
203	-4	0	0	0	0	0	0	0	0	0
204	-5	0	0	0	0	0	0	0	0	0
205	-6	0	0	0	0	0	0	0	0	0
206	-7	0	0	0	0	0	0	0	0	0
207	-8	0	0	0	0	0	0	0	0	0
208	-9	0	0	0	0	0	0	0	0	0
209	-10 & prior	0	0	0	0	0	0	0	0	0
210	Total	0	0	0	0	0	0	0	0	0
211										
212	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
213	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
214	-5	0	0	0	0	0.000				
215	-6	0	0	0	0	0.000				
216	-7	0	0	0	0	0.000				
217	Average					0.000				
218	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
219										
220										

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L	M	N	O	P	Q	R	S	T	U	EXHIBIT 2B										
										BI Deb	Sheet 6									
221	Group Name: #		XXX																	
222	Group NAIC #:		XXX																	
223	Company Name: #		PIP																	
224	Company NAIC #:		Phys Dam																	
225	Year Filed: 0		TOTAL																	
226																				
227	Part 1		Col (1)		Col (2)		Col (3)		Col (4)		Col (5)		Col (6)		Col (7)		Col (8)		Col (9)	
228	Calendar Year -6		Incremental Paid Loss @ 12/31/06		Cumulative Paid Loss @ 12/31/06		Case Unpaid Loss @ 12/31/06		Case Incurred Loss @ 12/31/06		Incremental Paid ALAE @ 12/31/06		Cumulative Paid ALAE @ 12/31/06		Case Unpaid ALAE @ 12/31/06		Case Incurred ALAE @ 12/31/06		Case Incurred Loss+ALAE @ 12/31/06	
229	Accident Year -6		0		0		0		0		0		0		0		0		0	
230	-7		0		0		0		0		0		0		0		0		0	
231	-8		0		0		0		0		0		0		0		0		0	
232	-9		0		0		0		0		0		0		0		0		0	
233	-10 & prior		0		0		0		0		0		0		0		0		0	
234	Total		0		0		0		0		0		0		0		0		0	
235																				
236																				
237																				
238	Part 2		Col (10)		Col (11)		Col (12)		Col (13)		Col (14)		Col (15)		Col (16)		Col (17)		Col (18)	
239	Calendar Ctr -5-1		Incremental Paid Loss @ 3/31/05		Cumulative Paid Loss @ 3/31/05		Case Unpaid Loss @ 3/31/05		Case Incurred Loss @ 3/31/05		Incremental Paid ALAE @ 3/31/05		Cumulative Paid ALAE @ 3/31/05		Case Unpaid ALAE @ 3/31/05		Case Incurred ALAE @ 3/31/05		Case Incurred Loss+ALAE @ 3/31/05	
240	Accident Year -5		0		0		0		0		0		0		0		0		0	
241	-6		0		0		0		0		0		0		0		0		0	
242	-7		0		0		0		0		0		0		0		0		0	
243	-8		0		0		0		0		0		0		0		0		0	
244	-9		0		0		0		0		0		0		0		0		0	
245	-10 & prior		0		0		0		0		0		0		0		0		0	
246	Total		0		0		0		0		0		0		0		0		0	
247																				
248																				
249																				
250	Part 3		Col (19)		Col (20)		Col (21)		Col (22)		Col (23)									
251	Calendar Year -6		Incurred Loss 0		Incurred ALAE 0		Inc. Loss+ALAE 0		Incurred ULAE 0		ULAE Ratio 0.000									
252	-7		0		0		0		0		0.000									
253	-8		0		0		0		0		0.000									
254	-9		0		0		0		0		0.000									
255	Average ULAE Factor		Min. 1.05		Max. 1.30						0.000									
256																				
257																				
258																				

259	Group Name:	Name				BI Liab					Exhibit 28
260	Group NAIC #:	#				PD Liab	XXX				Sheet 7
261	Company Name:	Name				PIP					
262	Company NAIC #:	#				Phys Dam					
263	Year Filed:	0				TOTAL					
264											
265	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)	
266	Calendar Year -7	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred	
267		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
268	Accident Year	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	@ 12/31-07	
269	-7	0	0	0	0	0	0	0	0	0	
270	-8	0	0	0	0	0	0	0	0	0	
271	-9	0	0	0	0	0	0	0	0	0	
272	-10 & prior	0	0	0	0	0	0	0	0	0	
273	Total	0	0	0	0	0	0	0	0	0	
274											
275	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)	
276	Calendar Qtr -8-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred	
277		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
278	Accident Year	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	
279	-6	0	0	0	0	0	0	0	0	0	
280	-7	0	0	0	0	0	0	0	0	0	
281	-8	0	0	0	0	0	0	0	0	0	
282	-9	0	0	0	0	0	0	0	0	0	
283	-10 & prior	0	0	0	0	0	0	0	0	0	
284	Total	0	0	0	0	0	0	0	0	0	
285											
286	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)					
287	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio					
288	-7	0	0	0	0	0.000					
289	-8	0	0	0	0	0.000					
290	-9	0	0	0	0	0.000					
291	Average					0.000					
292	ULAE Factor	Min. 1.05	Max. 1.30			0.000					
293											
294											

3-90.79

Supp. 9-7-04

	L	M	N	O	P	Q	R	S	T	U
295	Group Name:	Name				BI Liab				Exhibit 28
296	Group NAIC #:	#				PD Liab	XXX			Sheet 8
297	Company Name:	Name				PIP				
298	Company NAIC #:	#				Phys Dam				
299	Year Filed:	0				TOTAL				
300										
301	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
302	Calendar Year -8	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
303		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
304	Accident Year	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08
305	-8	0	0	0	0	0	0	0	0	0
306	-9	0	0	0	0	0	0	0	0	0
307	-10 & prior	0	0	0	0	0	0	0	0	0
308	Total	0	0	0	0	0	0	0	0	0
309										
310	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
311	Calendar Qtr -7-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
312		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
313	Accident Year	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07
314	-7	0	0	0	0	0	0	0	0	0
315	-8	0	0	0	0	0	0	0	0	0
316	-9	0	0	0	0	0	0	0	0	0
317	-10 & prior	0	0	0	0	0	0	0	0	0
318	Total	0	0	0	0	0	0	0	0	0
319										
320										

	L	M	N	O	P	Q	R	S	T	U	
321	Group Name:	Name				BI Liab	XXX				Exhibit 2B
322	Group NAIC #:	#				PD Liab					Sheet 9
323	Company Name:	Name				PIP					
324	Company NAIC #:	#				Phys Dam					
325	Year Filed:	0				TOTAL					
326											
327	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)	
328	Calendar Year -9	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred	
329		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
330	Accident Year	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	@ 12/31-09	
331	-9	0	0	0	0	0	0	0	0	0	
332	-10 & prior	0	0	0	0	0	0	0	0	0	
333	Total	0	0	0	0	0	0	0	0	0	
334											
335	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)	
336	Calendar Qtr -8-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred	
337		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
338	Accident Year	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	@ 3/31-08	
339	-8	0	0	0	0	0	0	0	0	0	
340	-9	0	0	0	0	0	0	0	0	0	
341	-10 & prior	0	0	0	0	0	0	0	0	0	
342	Total	0	0	0	0	0	0	0	0	0	
343											
344											

3-90.81

Supp. 9-7-04

	N	O	P	Q	R	S	T	U	V	W	X	Y
1	Group Name:											ENR 38
2	Group NAIC #:											
3	Company Name:											
4	Company NAIC #:											
5	Year Filed:											
6												
7												
8	Part 1											
9	Cumulative											
10	Case Incurred											
11	Loss + ALAE											
12	BLAE											
13	15 months											
14	27 months											
15	39 months											
16	51 months											
17												
18												
19												
20												
21												
22	Part 2											
23	Development											
24	Esc303											
25	15-27 months											
26	27-39 months											
27	39-51 months											
28												
29												
30												
31												
32												
33												
34	Part 3											
35	Case Incurred											
36	Loss + ALAE											
37	Development											
38	Esc303											
39	15-27 months											
40	27-39 months											
41	39-51 months											
42												
43												
44												
45												

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
Group Name:					Name					J					K					L					M					N					O																					
Group NAIC #:					#					FDL50					XXX					Exhibit 48																																				
Company Name:					Name					PIP					Phys Dam					TOTAL																																				
Company NAIC #:					#																																																			
Year Filed:					0																																																			
Part 1 - Countrywide Insurance Expense Exhibit Cdl (1) Cdl (2)																											Part 2 - New Jersey Statutory Page 14 Cdl (3) Cdl (4)																													
Item 1	Calendar Year -1	Direct Written Premium	\$0	0	0.00%	\$0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 2	Calendar Year -1	Direct Earned Premium	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 3	Calendar Year -1	Direct Other Acquisition Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 4	Calendar Year -1	Direct General Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 5	Calendar Year -1	Direct Commission & Brokerage	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6a	Calendar Year -1	Expenses subject to Capping (Items 3-5)	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6b	Calendar Year -1	Allowable Capped Expenses	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6	Calendar Year -1	Additional Allowable Efficiency Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 7	Calendar Year -1	Direct Taxes, Licenses & Fees	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 8	Calendar Year -1	Direct Prepaid Expenses	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 9	Calendar Year -1	Net Catastrophe Reinsurance	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 10	Calendar Year -1	LAD Fees Paid	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Part 1 - Countrywide Insurance Expense Exhibit Cdl (1) Cdl (2)																											Part 2 - New Jersey Statutory Page 14 Cdl (3) Cdl (4)																													
Item 1	Calendar Year -3	Direct Written Premium	\$0	0	0.00%	\$0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 2	Calendar Year -3	Direct Earned Premium	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 3	Calendar Year -3	Direct Other Acquisition Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 4	Calendar Year -3	Direct General Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 5	Calendar Year -3	Direct Commission & Brokerage	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6a	Calendar Year -3	Expenses subject to Capping (Items 3-5)	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6b	Calendar Year -3	Allowable Capped Expenses	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 6	Calendar Year -3	Additional Allowable Efficiency Expense	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 7	Calendar Year -3	Direct Taxes, Licenses & Fees	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 8	Calendar Year -3	Direct Prepaid Expenses	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%						
Item 9	Calendar Year -3	Net Catastrophe Reinsurance	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%									
Item 10	Calendar Year -3	LAD Fees Paid	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%	0	0	0.00%									

	I	J	K	L	M	N	O
1	Group Name:	Name		BI Lib			Exhibit 4B
2	Group NAIC #:	#		FD Lib			
3	Company Name:	Name		Pip		XXX	
4	Company NAIC #:	#		Phys Dam			
5	Year Filed:	0		TOTAL			
58							
59							
60							
61	Calendar Year -4						
62	Item 1	Direct Written Premium	Col.(1)	Col.(2)	Col.(3)	Col.(4)	
63	Item 2	Direct Earned Premium	\$0		\$0		
64	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%	
65	Item 4	Direct General Expense	0	0.00%	0	0.00%	
66	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%	
67	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	24.40%	
68	Item 6b	Allowable Capped Expense	--	--	0	24.40%	
69	Item 6	Additional Allowable Efficiency Expense	--	--	0	0.00%	
70	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%	
71	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%	
72	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%	
73	Item 10	LAD Fees Paid	--	--	0	0.00%	
74							
75							
76							
77							
78							
79							
80							
81	Calendar Year -5						
82	Item 1	Direct Written Premium	Col.(1)	Col.(2)	Col.(3)	Col.(4)	
83	Item 2	Direct Earned Premium	\$0		\$0		
84	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%	
85	Item 4	Direct General Expense	0	0.00%	0	0.00%	
86	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%	
87	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	24.40%	
88	Item 6b	Allowable Capped Expense	--	--	0	24.40%	
89	Item 6	Additional Allowable Efficiency Expense	--	--	0	0.00%	
90	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%	
91	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%	
92	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%	
93	Item 10	LAD Fees Paid	--	--	0	0.00%	
94							
95							
96							
97							
98							
99							
100							
101	Calendar Year -6						
102	Item 1	Direct Written Premium	Col.(1)	Col.(2)	Col.(3)	Col.(4)	
103	Item 2	Direct Earned Premium	\$0		\$0		
104	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%	
105	Item 4	Direct General Expense	0	0.00%	0	0.00%	
106	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%	
107	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	24.40%	
108	Item 6b	Allowable Capped Expense	--	--	0	24.40%	
109	Item 6	Additional Allowable Efficiency Expense	--	--	0	0.00%	
110	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%	
111	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%	
112	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%	
113	Item 10	LAD Fees Paid	--	--	0	0.00%	
114							
115							
116							
117							
118							
119							
120							

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	I	J	K	L	M	N	O
1	Group Name:	Name		BI Liab			Exhibit 4B
2	Group NAIC #:	#		PD Liab		XXX	
3	Company Name:	Name		PIP			
4	Company NAIC #:	#		Phys Dam			
5	Year Filed:	0		TOTAL			
6							
109			Part 1 - Countrywide			Part 2 - New Jersey	
110			Insurance Expense Exhibit			Statutory Page 14	
111			<u>Col (1)</u>	<u>Col (2)</u>		<u>Col (3)</u>	<u>Col (4)</u>
112		<u>Calendar Year -7</u>					
113	Item 1	Direct Written Premium	\$0			\$0	
114	Item 2	Direct Earned Premium	0			0	
115	Item 3	Direct Other Acquisition Expense	0	0.00%		0	0.00%
116	Item 4	Direct General Expense	0	0.00%		0	0.00%
117	Item 5	Direct Commission & Brokerage	0	0.00%		0	0.00%
118	Item 6a	Expenses subject to Capping (Items 3-5)	--	--		0	0.00%
119	Item 6b	Allowable Capped Expense	--	--		0	24.40%
120	Item 6	Additional Allowable Efficiency Expense	--	--		0	24.40%
121	Item 7	Direct Taxes, Licenses & Fees	0	0.00%		0	0.00%
122	Item 8	Direct Prepaid Expenses	0	0.00%		0	0.00%
123	Item 9	Net Catastrophe Reinsurance	0	0.00%		0	0.00%
124	Item 10	LAD Fees Paid	--	--		0	0.00%

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	K	L	M	N	O	P	Q	R	S	T
1	Group Name:	Name			BI Lab					Exhibit 5B
2	Group NAIC #:	#			PD Lab	XXX				Part 1
3	Company Name:	Name			PIP					
4	Company NAIC #:	#			Phys Dam					
5	Year Filed:	0			TOTAL					
6										
7										
8	Part 1		-7	-6	-5	-4	-3	-2	-1	
9	Item 1	Agents Balances	0	0	0	0	0	0	0	0
10	Item 2	Unearned Premium Reserve	0	0	0	0	0	0	0	0
11	Item 3	Agents Balance Ratio (Item 1 / Item 2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Item 4	Direct Prepaid Expenses - NJ (Exhibit 4)	0	0	0	0	0	0	0	0
13	Item 5	Direct Net Written Premium - NJ (Exhibit 4)	0	0	0	0	0	0	0	0
14	Item 6	Prepaid Expense Ratio (Item 4 / Item 5)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Item 7a	Direct Unearned Premium Reserve - Beginning (Exhibit 1)	0	0	0	0	0	0	0	0
16	Item 7b	Direct Unearned Premium Reserve - Ending (Exhibit 1)	0	0	0	0	0	0	0	0
17	Item 7	Average Unearned Premium Reserve [(Item 7a + Item 7b) / 2]	0	0	0	0	0	0	0	0
18	Item 8	Investable Unearned Premium [(Item 7 * (1 - Item 3 - Item 6))]	0	0	0	0	0	0	0	0
19	Item 9a	Direct Unpaid Loss - Beginning (Exhibit 1)	0	0	0	0	0	0	0	0
20	Item 9b	Direct Unpaid Loss - Ending (Exhibit 1)	0	0	0	0	0	0	0	0
21	Item 9	Average Loss Reserve [(Item 9a + Item 9b) / 2]	0	0	0	0	0	0	0	0
22	Item 10a	Direct Unpaid ALAE - Beginning (Exhibit 1)	0	0	0	0	0	0	0	0
23	Item 10b	Direct Unpaid ALAE - Ending (Exhibit 1)	0	0	0	0	0	0	0	0
24	Item 10	Average ALAE Reserve [(Item 10a + Item 10b) / 2]	0	0	0	0	0	0	0	0
25	Item 11	ULAE Factor (Exhibit 2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
26	Item 12	Average Loss + LAE Reserve [(Item 9 + Item 10) * Item 11]	0	0	0	0	0	0	0	0
27	Item 13	Total Reserve (Item 6 + Item 12)	0	0	0	0	0	0	0	0
28	Item 14	Pre-Tax Rate of Return (Part 2C, Item 8, 3-Yr Total)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
29	Item 15	Actual Investment Income Earned (Item 13 * Item 14)	0	0	0	0	0	0	0	0

	V	W	X	Y	Z	AA	AB	AC	AD	AE
1	Group Name:		Name					BI Liab	Exhibit 7B	
2	Group NAIC #:		#					PD Liab	XXX	Sheet 1
3	Company Name:		Name					PIP		
4	Company NAIC #:		#					Phys Dam		
5	Year Filed:		0					TOTAL		
6										
7										
8	Calendar Year									
9			0	-1	-2	-3	-4	-5	-6	-7
10	Item 1 Excess Profit Paid		0	0	0	0	0	0	0	0
11										
12										
13	Carryforward Used		Calendar Year Excess Profit Paid							
14	for Accident Year		0	-1	-2	-3	-4	-5	-6	-7
15	Item 2.1	-1	0	0	0	0	0	0	0	0
16	Item 2.2	-2	0	0	0	0	0	0	0	0
17	Item 2.3	-3	0	0	0	0	0	0	0	0
18	Item 2.4	-4	XXX	0	0	0	0	0	0	0
19	Item 2.5	-5	XXX	XXX	0	0	0	0	0	0
20	Item 2.6	-6	XXX	XXX	XXX	0	0	0	0	0
21	Item 2.7	-7	XXX	XXX	XXX	XXX	0	0	0	0
22	Item 2.8	-8	XXX	XXX	XXX	XXX	XXX	0	0	0
23	Item 2.9	-9	XXX	XXX	XXX	XXX	XXX	XXX	0	0
24	Item 2.10	-10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
25	Item 2.11	-11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
26	Item 2.12	-12	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27	Item 2.13	-13	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
28	Item 2.14	-14	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
29	Item 2.15	-15	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30	Item 2.16	-16	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31	Item 2.17	-17	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32	Item 2.18	-18	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33	Item 2.19	-19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34										
35	Item 2 Total Carryforward Used		0	0	0	0	0	0	0	0
36	Item 3 Carryforward Unused		0	0	0	0	0	0	0	0

	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	
1	Group Name:		Name					BI Liab		Exhibit 7B	
2	Group NAIC #:		#					PD Liab		XXX Sheet 2	
3	Company Name:		Name					PIP			
4	Company NAIC #:		#					Phys Dam			
5	Year Filed:		0					TOTAL			
6											
7											
8	Calendar Year										
9	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
10	0	0	0	0	0	0	0	0	0	0	
11											
12											
13	Calendar Year Excess Profit Paid										
14	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
15	0	0	0	0	0	0	0	0	0	0	
16	0	0	0	0	0	0	0	0	0	0	
17	0	0	0	0	0	0	0	0	0	0	
18	0	0	0	0	0	0	0	0	0	0	
19	0	0	0	0	0	0	0	0	0	0	
20	0	0	0	0	0	0	0	0	0	0	
21	0	0	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	0	0	
26	XXX	0	0	0	0	0	0	0	0	0	
27	XXX	XXX	0	0	0	0	0	0	0	0	
28	XXX	XXX	XXX	0	0	0	0	0	0	0	
29	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
30	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
31	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
32	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
34											
35	0	0	0	0	0	0	0	0	0	0	
36											
37	0	0	0	0	0	0	0	0	0	0	

	L	M	N	O	P	Q	R	S	T	U
1	Group Name:	Name				BI Lib				Exhibit 6B
2	Group NAIC #:	#				FD Lib	XXX			
3	Company Name:	Name				PIP				
4	Company NAIC #:	#				Phys Dam				
5	Year Filed:	0				TOTAL				
6										
7			-7	-6	-5	-4	-3	-2	-1	Total
8	Item 1	Direct Calendar Year Written Premium [Exhibit 1B, Col (1), Item 3]	0	0	0	0	0	0	0	0
9	Item 2	Direct Calendar Year Earned Premium [Exhibit 1B, Col (2), Item 3]	0	0	0	0	0	0	0	0
10	Item 3	UCIF Assessment [Exhibit 1B, Col (7), Item 4]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11	Item 4	Dividends excluding Refund of Excess Profit [Exhibit 1B, Col (3), Item 5b]	0	0	0	0	0	0	0	0
12	Item 5	Net AIRE [Exhibit 6, Part 7, Col (3)]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13	Item 6	Direct CY Net Earned Premium [Item 2 - Item 3 - Item 4 + Item 5]	0	0	0	0	0	0	0	0
14										
15	Item 7	Direct Accident Year Ultimate Loss & LAE [Exhibit 3B, Part 3, Col (3)]	0	0	0	0	0	0	0	0
16	Item 8	ULAE Ratio [Exhibit 2B, Part 3, Col (23)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	Item 9	Direct Accident Year Ultimate Loss & LAE [Item 7 * Item 8]	0	0	0	0	0	0	0	0
18	Item 10	Direct Accident Year Ultimate Loss & LAE Ratio [Item 9 / Item 6]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
19										
20	Item 11	Direct Commission & Brokerage [Exhibit 4B, Col (3), Item 5]	0	0	0	0	0	0	0	0
21	Item 12	Direct Other Acquisition Expense [Exhibit 4B, Col (3), Item 3]	0	0	0	0	0	0	0	0
22	Item 13	Direct General Expense [Exhibit 4B, Col (3), Item 4]	0	0	0	0	0	0	0	0
23	Item 14	Additional Allowable Expense [Exhibit 4B, Col (3), Item 6]	0	0	0	0	0	0	0	0
24	Item 15	Direct Taxes, Licenses & Fees [Exhibit 4B, Col (3), Item 7]	0	0	0	0	0	0	0	0
25	Item 16	Net Catastrophe Reinsurance [Exhibit 4B, Col (3), Item 8]	0	0	0	0	0	0	0	0
26	Item 17	LAD Fees Paid [Exhibit 4B, Col (3), Item 10]	0	0	0	0	0	0	0	0
27	Item 18	Total Expenses [Sum (Item 11 - Item 17)]	0	0	0	0	0	0	0	0
28										
29	Item 19	Underwriting Income [Item 6 - Item 9 - Item 18]	0	0	0	0	0	0	0	0
30	Item 20	Allowance for Pre-Tax Profit & Contingencies [Item 2 * 5.38% Pre-Tax]	0	0	0	0	0	0	0	0
31	Item 21	Actual Investment Income Earned [Exhibit 5B, Part 1, Item 15]	0	0	0	0	0	0	0	0
32	Item 22	Actuarial Gain [Item 19 - Item 20 + Item 21]	0	0	0	0	0	0	0	0
33										
34	Item 23	Total Development Adjustment [Input Sheet]	--	--	--	--	--	--	--	0
35	Item 24	Total Actuarial Gain [Item 22 - Item 23]	--	--	--	--	--	--	--	0
36										
37	Item 25	Additional Non-Excessive Profit Allowance [Item 2 * 3.85% Pre-Tax]	--	--	--	--	--	--	--	0
38	Item 26	Holding Company Non-Excessive Subsidization [Item 2 * 0.5%]	--	--	--	--	--	--	--	0
39	Item 27	Gross Excess Profit / (Loss) [Item 24 - Item 25 - Item 26]	--	--	--	--	--	--	--	0
40										
41	Item 28	Carryforward of Refund of Excess Profit [Exhibit 7B, Item 2]	0	0	0	0	0	0	0	0

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AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO
1	Group Name:	Name	BILL#									Input Sheet
2	Group NAIC #:	#	FD LAB									Section C
3	Company Name:	Name	PP									
4	Company NAIC #:	#	FD LAB									
5	Year Filed:	#	FD LAB									
6			FD LAB									
7			FD LAB									
8			FD LAB									
9			FD LAB									
10	Source: Annual Statement - AU Page 14, Line 18.1		FD LAB									
11	Note: List items in Exclusions (Items 2a-2f) only if the date is included in Item 1.		FD LAB									
12	Item 1		FD LAB									
13	Item 2		FD LAB									
14	Item 3		FD LAB									
15	Item 4		FD LAB									
16	Item 5		FD LAB									
17	Item 6		FD LAB									
18	Item 7		FD LAB									
19	Item 8		FD LAB									
20	Item 9		FD LAB									
21	Item 10		FD LAB									
22	Item 11		FD LAB									
23	Item 12		FD LAB									
24	Item 13		FD LAB									
25	Item 14		FD LAB									
26	Item 15		FD LAB									
27	Item 16		FD LAB									
28	Item 17		FD LAB									
29	Item 18		FD LAB									
30	Item 19		FD LAB									
31	Item 20		FD LAB									
32	Item 21		FD LAB									
33	Item 22		FD LAB									
34	Item 23		FD LAB									
35	Item 24		FD LAB									
36	Item 25		FD LAB									
37	Item 26		FD LAB									
38	Item 27		FD LAB									
39	Item 28		FD LAB									
40	Item 29		FD LAB									
41	Item 30		FD LAB									
42	Item 31		FD LAB									
43	Item 32		FD LAB									
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53	Item 42		FD LAB									
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59	Item 48		FD LAB									
60	Item 49		FD LAB									
61	Item 50		FD LAB									
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63	Item 52		FD LAB									
64	Item 53		FD LAB									
65	Item 54		FD LAB									
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67	Item 56		FD LAB									
68	Item 57		FD LAB									
69	Item 58		FD LAB									
70	Item 59		FD LAB									
71	Item 60		FD LAB									
72	Item 61		FD LAB									
73	Item 62		FD LAB									
74	Item 63		FD LAB									
75	Item 64		FD LAB									
76	Item 65		FD LAB									
77	Item 66		FD LAB									
78	Item 67		FD LAB									
79	Item 68		FD LAB									
80	Item 69		FD LAB									
81	Item 70		FD LAB									
82	Item 71		FD LAB									
83	Item 72		FD LAB									
84	Item 73		FD LAB									
85	Item 74		FD LAB									
86	Item 75		FD LAB									
87	Item 76		FD LAB									
88	Item 77		FD LAB									
89	Item 78		FD LAB									
90	Item 79		FD LAB									
91	Item 80		FD LAB									
92	Item 81		FD LAB									
93	Item 82		FD LAB									
94	Item 83		FD LAB									
95	Item 84		FD LAB									
96	Item 85		FD LAB									
97	Item 86		FD LAB									
98	Item 87		FD LAB									
99	Item 88		FD LAB									
100	Item 89		FD LAB									
101	Item 90		FD LAB									
102	Item 91		FD LAB									
103	Item 92		FD LAB									
104	Item 93		FD LAB									
105	Item 94		FD LAB									
106	Item 95		FD LAB									
107	Item 96		FD LAB									
108	Item 97		FD LAB									
109	Item 98		FD LAB									
110	Item 99		FD LAB									
111	Item 100		FD LAB									
112	Item 101		FD LAB									
113	Item 102		FD LAB									
114	Item 103		FD LAB									
115	Item 104		FD LAB									
116	Item 105		FD LAB									
117	Item 106		FD LAB									
118	Item 107		FD LAB									
119	Item 108		FD LAB									
120	Item 109		FD LAB									
121	Item 110		FD LAB									
122	Item 111		FD LAB									
123	Item 112		FD LAB									
124	Item 113		FD LAB									
125	Item 114		FD LAB									
126	Item 115		FD LAB									
127	Item 116		FD LAB									
128	Item 117		FD LAB									
129	Item 118		FD LAB									
130	Item 119		FD LAB									
131	Item 120		FD LAB									
132	Item 121		FD LAB									
133	Item 122		FD LAB									
134	Item 123		FD LAB									
135	Item 124		FD LAB									
136	Item 125		FD LAB									
137	Item 126		FD LAB									
138	Item 127		FD LAB									
139	Item 128		FD LAB									
140	Item 129		FD LAB									
141	Item 130		FD LAB									
142	Item 131		FD LAB									
143	Item 132		FD LAB									
144	Item 133		FD LAB									
145	Item 134		FD LAB									
146	Item 135		FD LAB									

AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO
Group Name: _____												
Company Name: _____												
Company MAC #: _____												
Year Flag: _____												
TOTAL												
100 Exhibit 2 - Part 1 Allocation of Page 16 data from Exhibit 1) by Accident Year												
Unremitted Divided Paid Loans												
Col (1)	AY -1, Paid in the CY											
Col (1)	AY -2, Paid in the CY											
Col (1)	AY -3, Paid in the CY											
Col (1)	AY -4, Paid in the CY											
Col (1)	AY -5, Paid in the CY											
Col (1)	AY -6, Paid in the CY											
Col (1)	AY -7, Paid in the CY											
Col (1)	AY -8, Paid in the CY											
Col (1)	AY -9, Paid in the CY											
Col (1)	AY -10 & later, Paid in the CY											
Total												
Exhibit 1, Col (9)												
Divided Unpaid Cases Loans												
Col (2A)	AY -1, Unpaid at the end of CY											
Col (2A)	AY -2, Unpaid at the end of CY											
Col (2A)	AY -3, Unpaid at the end of CY											
Col (2A)	AY -4, Unpaid at the end of CY											
Col (2A)	AY -5, Unpaid at the end of CY											
Col (2A)	AY -6, Unpaid at the end of CY											
Col (2A)	AY -7, Unpaid at the end of CY											
Col (2A)	AY -8, Unpaid at the end of CY											
Col (2A)	AY -9, Unpaid at the end of CY											
Col (2A)	AY -10 & later, Unpaid at the end of CY											
Total												
Exhibit 1, Col (9)												
Divided Unpaid Bufile/DBA Loans												
Col (2B)	AY -1, Unpaid at the end of CY											
Col (2B)	AY -2, Unpaid at the end of CY											
Col (2B)	AY -3, Unpaid at the end of CY											
Col (2B)	AY -4, Unpaid at the end of CY											
Col (2B)	AY -5, Unpaid at the end of CY											
Col (2B)	AY -6, Unpaid at the end of CY											
Col (2B)	AY -7, Unpaid at the end of CY											
Col (2B)	AY -8, Unpaid at the end of CY											
Col (2B)	AY -9, Unpaid at the end of CY											
Col (2B)	AY -10 & later, Unpaid at the end of CY											
Total												
Exhibit 1, Col (7)												

	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO
1	Group Name:		Name										Input Sheet
2	Group NAIC #:		#										Section C
3	Company Name:		Name										
4	Company NAIC #:		#										
5	Year Filed:		0										
6													
7													
153	Incremental Direct Paid ALAE												
154	Col (5)	AY -1, Paid in the CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
155	Col (5)	AY -2, Paid in the CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0
156	Col (5)	AY -3, Paid in the CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0
157	Col (5)	AY -4, Paid in the CY	0	0	0	0	0	0	0	XXX	0	XXX	0
158	Col (5)	AY -5, Paid in the CY	0	0	0	0	0	0	0	0	0	XXX	0
159	Col (5)	AY -6, Paid in the CY	0	0	0	0	0	0	0	0	0	0	XXX
160	Col (5)	AY -7, Paid in the CY	0	0	0	0	0	0	0	0	0	0	XXX
161	Col (5)	AY -8, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0
162	Col (5)	AY -9, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0
163	Col (5)	AY -10 & prior, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0
164	Col (5)	Total	0	0	0	0	0	0	0	0	0	0	0
165	Col (5)	Exhibit 1, Col (8)	0	0	0	0	0	0	0	0	0	0	0
166	Direct Unpaid Case ALAE												
167	Col (7A)	AY -1, Unpaid at the end of CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
168	Col (7A)	AY -2, Unpaid at the end of CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0
169	Col (7A)	AY -3, Unpaid at the end of CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0
170	Col (7A)	AY -4, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX	0	XXX	0
171	Col (7A)	AY -5, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	XXX	0
172	Col (7A)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	XXX
173	Col (7A)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
174	Col (7A)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
175	Col (7A)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
176	Col (7A)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
177	Col (7A)	Total	0	0	0	0	0	0	0	0	0	0	0
178	Col (7A)	Exhibit 1, Col (10)	0	0	0	0	0	0	0	0	0	0	0
179	Direct Unpaid Bulk/RNR ALAE												
180	Col (7B)	AY -1, Unpaid at the end of CY	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0
181	Col (7B)	AY -2, Unpaid at the end of CY	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0
182	Col (7B)	AY -3, Unpaid at the end of CY	0	0	0	0	0	XXX	0	XXX	0	XXX	0
183	Col (7B)	AY -4, Unpaid at the end of CY	0	0	0	0	0	0	0	XXX	0	XXX	0
184	Col (7B)	AY -5, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	XXX	0
185	Col (7B)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	XXX
186	Col (7B)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
187	Col (7B)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
188	Col (7B)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
189	Col (7B)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0
190	Col (7B)	Total	0	0	0	0	0	0	0	0	0	0	0
191	Col (7B)	Exhibit 1, Col (10)	0	0	0	0	0	0	0	0	0	0	0
192	Col (7B)	Total Col (7A) + Col (7B)	0	0	0	0	0	0	0	0	0	0	0
193	Col (7B)	Exhibit 1, Col (10)	0	0	0	0	0	0	0	0	0	0	0
194													
195													

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AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	
1	2	3	4	5	6	7	8	9	10	11	12	13	
Group Name:	Group NAIC #:	Company Name:	Company NAIC #:	Year Filed:	Billable	PD Lib	PIP	First Dam	TOTAL				Input Sheet Section C
<p>Exhibit 2 - Part 2 Allocation of Calendar Quarter 1, by Accident Year</p>													
<p>Unassigned Unpaid Claims</p>													
Col (10)	AY-0, Paid in the CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (10)	AY-1, Paid in the CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (10)	AY-2, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-3, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-4, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-5, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-6, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-7, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-8, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-9, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	AY-10 & later, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
Col (10)	Total	0	0	0	0	0	0	0	0	0	0	0	
<p>Unassigned Unpaid Claims</p>													
Col (12A)	AY-0, Unpaid at the end of CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-1, Unpaid at the end of CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-2, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-3, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	AY-10 & later, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12A)	Total	0	0	0	0	0	0	0	0	0	0	0	
<p>Unassigned Unpaid Claims</p>													
Col (12B)	AY-0, Unpaid at the end of CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-1, Unpaid at the end of CO	0	XXX	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-2, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-3, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	AY-10 & later, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
Col (12B)	Total	0	0	0	0	0	0	0	0	0	0	0	

	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	
1	Group Name: Name					BI Lib		Input Sheet						
2	Group NAIC #: #					PD Lib		Section C						
3	Company Name: Name					PIP		XXX						
4	Company NAIC #: #					Prox Dgm								
5	Year Filed: 0					TOTAL								
6														
7														
243	Incremental Direct Paid ALAE													
244	Col (14)	AY 0, Paid in the CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
245	Col (14)	AY -1, Paid in the CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
246	Col (14)	AY -2, Paid in the CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
247	Col (14)	AY -3, Paid in the CO	0	0	0	0	0	0	0	XXX	0	XXX	0	
248	Col (14)	AY -4, Paid in the CO	0	0	0	0	0	0	0	0	0	XXX	0	
249	Col (14)	AY -5, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
250	Col (14)	AY -6, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
251	Col (14)	AY -7, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
252	Col (14)	AY -8, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
253	Col (14)	AY -9, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
254	Col (14)	AY -10 & prior, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	
255	Col (14)	Total	0	0	0	0	0	0	0	0	0	0	0	
256	Direct Unpaid Cogs ALAE													
257	Col (16A)	AY 0, Unpaid at the end of CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
258	Col (16A)	AY -1, Unpaid at the end of CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
259	Col (16A)	AY -2, Unpaid at the end of CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
260	Col (16A)	AY -3, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	0	XXX	0	
261	Col (16A)	AY -4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	0	
262	Col (16A)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
263	Col (16A)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
264	Col (16A)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
265	Col (16A)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
266	Col (16A)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
267	Col (16A)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
268	Col (16A)	Total	0	0	0	0	0	0	0	0	0	0	0	
269	Direct Unpaid Bunk/BNR ALAE													
270	Col (16B)	AY 0, Unpaid at the end of CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	
271	Col (16B)	AY -1, Unpaid at the end of CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	
272	Col (16B)	AY -2, Unpaid at the end of CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	
273	Col (16B)	AY -3, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	0	XXX	0	
274	Col (16B)	AY -4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	0	
275	Col (16B)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
276	Col (16B)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
277	Col (16B)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
278	Col (16B)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
279	Col (16B)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
280	Col (16B)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	
281	Col (16B)	Total	0	0	0	0	0	0	0	0	0	0	0	
282														
283	Exhibit 2 - Part 3													
284	Not Applicable													
285	Calendar Year													
286	Col (19)	Direct Incurred Loss - CW	XXX	-1	XXX	-2	XXX	-3	XXX	-4	XXX	-5	XXX	-6
287	Col (20)	Direct Incurred ALAE - CW	XXX		XXX		XXX		XXX		XXX		XXX	
288	Col (22)	Direct Incurred ULAE - CW	XXX		XXX		XXX		XXX		XXX		XXX	
289														
290	Exhibit 3													
291	Item 23	Tail Factor (60 months-ultimate)	1.000	Provide Documentation if greater than 1.000										
292	Item 23	Development Adjustment (insurer's option)	0	Provide Documentation if greater than 0										
293														

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	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	
1	Group Name:		Name										Input Sheet	
2	Group NAIC #:		#		BI List								Section C	
3	Company Name:		Name		PD List									
4	Company NAIC #:		#		PIP								XXX	
5	Year Filed:		0		Phys Dam									
6					TOTAL									
7														
376	Exhibit 7													
377	All data on Exhibit 7 is for New Jersey business only.													
378	Calendar Year Excess Profit Paid													
379	Excess Profit Refund Paid		0	-1	-2	-3	-4	-5	-6	-7	-8			
380	Item 1		0	0	0	0	0	0	0	0	0			
381	Excess Profit Carryforward Used													
382	Item 2.1	In AY -1	0	0	0	0	0	0	0	0	0	0	0	
383	Item 2.2	In AY -2	0	0	0	0	0	0	0	0	0	0	0	
384	Item 2.3	In AY -3	0	0	0	0	0	0	0	0	0	0	0	
385	Item 2.4	In AY -4	XXX	0	0	0	0	0	0	0	0	0	0	
386	Item 2.5	In AY -5	XXX	XXX	0	0	0	0	0	0	0	0	0	
387	Item 2.6	In AY -6	XXX	XXX	XXX	0	0	0	0	0	0	0	0	
388	Item 2.7	In AY -7	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	
389	Item 2.8	In AY -8	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
390	Item 2.9	In AY -9	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
391	Item 2.10	In AY -10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
392	Item 2.11	In AY -11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
393	Calendar Year Excess Profit Paid													
394	Excess Profit Refund Paid		-9	-10	-11	-12	-13	-14	-15	-16				
395	Item 1		0	0	0	0	0	0	0	0				
396	Excess Profit Carryforward Used													
397	Item 2.1	In AY -1	0	0	0	0	0	0	0	0	0	0	0	
398	Item 2.2	In AY -2	0	0	0	0	0	0	0	0	0	0	0	
399	Item 2.3	In AY -3	0	0	0	0	0	0	0	0	0	0	0	
400	Item 2.4	In AY -4	0	0	0	0	0	0	0	0	0	0	0	
401	Item 2.5	In AY -6	0	0	0	0	0	0	0	0	0	0	0	
402	Item 2.6	In AY -6	0	0	0	0	0	0	0	0	0	0	0	
403	Item 2.7	In AY -7	0	0	0	0	0	0	0	0	0	0	0	
404	Item 2.8	In AY -8	0	0	0	0	0	0	0	0	0	0	0	
405	Item 2.9	In AY -9	0	0	0	0	0	0	0	0	0	0	0	
406	Item 2.10	In AY -10	0	0	0	0	0	0	0	0	0	0	0	
407	Item 2.11	In AY -11	0	0	0	0	0	0	0	0	0	0	0	
408	Item 2.12	In AY -12	0	0	0	0	0	0	0	0	0	0	0	
409	Item 2.13	In AY -13	XXX	0	0	0	0	0	0	0	0	0	0	
410	Item 2.14	In AY -14	XXX	0	0	0	0	0	0	0	0	0	0	
411	Item 2.15	In AY -15	XXX	XXX	0	0	0	0	0	0	0	0	0	
412	Item 2.16	In AY -18	XXX	XXX	XXX	0	0	0	0	0	0	0	0	
413	Item 2.17	In AY -17	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	
414	Item 2.18	In AY -18	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
415	Item 2.19	In AY -19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
1	Group Name:	Name				BI Liab				Exhibit 1C
2	Group NAIC #:	#				PD Liab				Sheet 1
3	Company Name:	Name				PIP	XXX			
4	Company NAIC #:	#				Phys Dam				
5	Year Filed:	0				TOTAL				
6										
7	Calendar Year -1			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
8				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
9				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
10				Premium	Premium	Business	Premium	Losses	Losses	Losses
11	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
12	Item 2	Total Exclusions		0	0	0	0	0	0	0
13	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
14	Item 4	UCJF Assessments & Excess Medical Benefits		0	0	XXX	XXX	0	0	0
15										
16	Item 5a	Refund of Excess Profit, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
17	Item 5b	All Other Dividends, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
18										
19										
20					Col (8)	Col (9)	Col (10)			
21					Direct	Direct	Direct			
22					Paid	Incurred	Unpaid			
23					ALAE	ALAE	ALAE			
24	Item 1	Source: Statutory Page 14		0	0	0	0			
25	Item 2	Total Exclusions		0	0	0	0			
26	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0			
27										
28										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
29	Group Name:	Name				BI Liab				Exhibit 1C
30	Group NAIC #:	#				PD Liab				Sheet 2
31	Company Name:	Name				PIP	XXX			
32	Company NAIC #:	#				Phys Dam				
33	Year Filed:	0				TOTAL				
34										
35	Calendar Year -2		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
36			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
37			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
38			Premium	Premium	Business	Premium	Losses	Losses	Losses	
39	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
40	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
41	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
42	Item 2	UCJF Assessments & Excess Medical Benefits	0	0	XXX	XXX	0	0	0	0
43										
44	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
45	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
46										
47										
48				Col (8)	Col (9)	Col (10)				
49				Direct	Direct	Direct				
50				Paid	Incurred	Unpaid				
51				ALAE	ALAE	ALAE				
52	Item 1	Source: Statutory Page 14	0	0	0	0				
53	Item 2	Total Exclusions	0	0	0	0				
54	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
55										
56										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
57	Group Name: Name					BI Liab				Exhibit 1C
58	Group NAIC #: #					PD Liab				Sheet 3
59	Company Name: Name					PIP	XXX			
60	Company NAIC #: #					Phys Dam				
61	Year Filed: 0					TOTAL				
62										
63	Calendar Year -3			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
64				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
65				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
66				Premium	Premium	Business	Premium	Losses	Losses	Losses
67	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
68	Item 2	Total Exclusions		0	0	0	0	0	0	0
69	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
70	Item 4	UCJF Assessments & Excess Medical Benefits		0	0	XXX	XXX	0	0	0
71										
72	Item 5a	Refund of Excess Profit, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
73	Item 5b	All Other Dividends, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
74										
75										
76				Col (8)	Col (9)	Col (10)				
77				Direct	Direct	Direct				
78				Paid	Incurred	Unpaid				
79				ALAE	ALAE	ALAE				
80	Item 1	Source: Statutory Page 14		0	0	0				
81	Item 2	Total Exclusions		0	0	0				
82	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
83										
84										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
85	Group Name:	Name				BI Liab				Exhibit 1C
86	Group NAIC #:	#				PD Liab				Sheet 4
87	Company Name:	Name				PIP	XXX			
88	Company NAIC #:	#				Phys Dam				
89	Year Filed:	0				TOTAL				
90										
91	Calendar Year -4		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
92			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
93			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
94			Premium	Premium	Business	Premium	Losses	Losses	Losses	
95	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
96	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
97	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
98	Item 4	UCJF Assessments & Excess Medical Benefits	0	0	XXX	XXX	0	0	0	0
99										
100	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
101	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
102										
103										
104				Col (8)	Col (9)	Col (10)				
105				Direct	Direct	Direct				
106				Paid	Incurred	Unpaid				
107				ALAE	ALAE	ALAE				
108	Item 1	Source: Statutory Page 14	0	0	0	0				
109	Item 2	Total Exclusions	0	0	0	0				
110	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
111										
112										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
113	Group Name:	Name				BI Liab				Exhibit 1C
114	Group NAIC #:	#				PD Liab				Sheet 5
115	Company Name:	Name				PIP	XXX			
116	Company NAIC #:	#				Phys Dam				
117	Year Filed:	0				TOTAL				
118										
119	Calendar Year -5		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
120			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
121			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	Direct
122			Premium	Premium	Business	Premium	Losses	Losses	Losses	Losses
123	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
124	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
125	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
126	Item 4	UCJF Assessments & Excess Medical Benefits	0	0	XXX	XXX	0	0	0	0
127										
128	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
129	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
130										
131										
132				Col (8)	Col (9)	Col (10)				
133				Direct	Direct	Direct				
134				Paid	Incurred	Unpaid				
135				ALAE	ALAE	ALAE				
136	Item 1	Source: Statutory Page 14	0	0	0	0				
137	Item 2	Total Exclusions	0	0	0	0				
138	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
139										
140										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
141	Group Name:	Name				BI Liab				Exhibit 1C
142	Group NAIC #:	#				PD Liab				Sheet 6
143	Company Name:	Name				PIP	XXX			
144	Company NAIC #:	#				Phys Dam				
145	Year Filed:	0				TOTAL				
146										
147	Calendar Year -8		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
148			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
149			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
150			<u>Premium</u>	<u>Premium</u>	<u>Business</u>	<u>Premium</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>	
151	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
152	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
153	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
154	Item 4	UCJF Assessments & Excess Medical Benefits	0	0	XXX	XXX	0	0	0	0
155										
156	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
157	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
158										
159										
160				Col (8)	Col (9)	Col (10)				
161				Direct	Direct	Direct				
162				Paid	Incurred	Unpaid				
163				<u>ALAE</u>	<u>ALAE</u>	<u>ALAE</u>				
164	Item 1	Source: Statutory Page 14	0	0	0	0				
165	Item 2	Total Exclusions	0	0	0	0				
166	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
167										
168										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
169	Group Name:		Name			BI Liab				Exhibit 1C
170	Group NAIC #:		#			PD Liab				Sheet 7
171	Company Name:		Name			PIP	XXX			
172	Company NAIC #:		#			Phys Dam				
173	Year Filed:		0			TOTAL				
174										
175	Calendar Year -7			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
176				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
177				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
178				Premium	Premium	Business	Premium	Losses	Losses	Losses
179	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
180	Item 2	Total Exclusions		0	0	0	0	0	0	0
181	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
182	Item 4	UCJF Assessments & Excess Medical Benefits		0	0	XXX	XXX	0	0	0
183										
184	Item 5a	Refund of Excess Profit, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
185	Item 5b	All Other Dividends, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
186										
187										
188					Col (8)	Col (9)	Col (10)			
189					Direct	Direct	Direct			
190					Paid	Incurred	Unpaid			
191					ALAE	ALAE	ALAE			
192	Item 1	Source: Statutory Page 14		0	0	0	0			
193	Item 2	Total Exclusions		0	0	0	0			
194	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0			
195										
196										

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W	X	Y	Z	AA	AB	AC	AD	AE	AF		
197	Group Name:	Name			BI Liab				AF		
198	Group NAIC #:	#			FD Liab				Exhibit 1C		
199	Company Name:	Name			PIP	XXX			Sheet 8		
200	Company NAIC #:	#			Phys Dam						
201	Year Filed:	0			TOTAL						
202											
203	Calendar Year -8										
204											
205											
206											
207	Item 1	Source: Statutory Page 14			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
208	Item 2	Total Exclusions			Direct Written Premium	Direct Earned Premium	Dividends on Direct Business	Direct Unearned Premium	Direct Paid Losses	Direct Incurred Losses	Direct Unpaid Losses
209	Item 3	Excess Profit Data (Item 1 - Item 2)			0	0	0	0	0	0	0
210	Item 4	UC-JF Assessments & Excess Medical Benefits			0	0	0	0	0	0	0
211					0	0	XXX	XXX	0	0	0
212	Item 5a	Refund of Excess Profit, included in Col (3)			XXX	XXX	0	XXX	XXX	XXX	XXX
213	Item 5b	All Other Dividends, included in Col (3)			XXX	XXX	0	XXX	XXX	XXX	XXX
214											
215											
216											
217											
218											
219											
220	Item 1	Source: Statutory Page 14									
221	Item 2	Total Exclusions			Col (8)	Col (9)	Col (10)				
222	Item 3	Excess Profit Data (Item 1 - Item 2)			Direct Paid ALAE	Direct Incurred ALAE	Direct Unpaid ALAE				
223					0	0	0				
224					0	0	0				

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
225	Group Name:		Name			BI Liab				Exhibit 1C
226	Group NAIC #:		#			PD Liab				Sheet 9
227	Company Name:		Name			PIP	XXX			
228	Company NAIC #:		#			Phys Dam				
229	Year Filed:		0			TOTAL				
230										
231	Calendar Year -9			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
232				Direct	Direct	Dividends	Direct	Direct	Direct	Direct
233				Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid
234				Premium	Premium	Business	Premium	Losses	Losses	Losses
235	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
236	Item 2	Total Exclusions		0	0	0	0	0	0	0
237	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
238	Item 4	UCJF Assessments & Excess Medical Benefits		XXX	XXX	XXX	XXX	XXX	XXX	XXX
239										
240	Item 5a	Refund of Excess Profit, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
241	Item 5b	All Other Dividends, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
242										
243										
244					Col (8)	Col (9)	Col (10)			
245					Direct	Direct	Direct			
246					Paid	Incurred	Unpaid			
247					ALAE	ALAE	ALAE			
248	Item 1	Source: Statutory Page 14		0	0	0	0			
249	Item 2	Total Exclusions		0	0	0	0			
250	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0			
251										
252										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
1	Group Name: Name					BI Liab				Exhibit 2C
2	Group NAIC #: #					PD Liab				Sheet 1
3	Company Name: Name					PIP		XXX		
4	Company NAIC #: #					Phys Dam				
5	Year Filed: 0					TOTAL				
6										
7	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
8	Calendar Year -1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
9		@ 12/31-01	@ 12/31-01	@ 12/31-01	@ 12/31-01	@ 12/31-01	@ 12/31-01	Col (3), Item 5b]	@ 12/31-01	@ 12/31-01
10	Accident Year									
11	-1	0	0	0	0	0	0	0	0	0
12	-2	0	0	0	0	0	0	0	0	0
13	-3	0	0	0	0	0	0	0	0	0
14	-4	0	0	0	0	0	0	0	0	0
15	-5	0	0	0	0	0	0	0	0	0
16	-6	0	0	0	0	0	0	0	0	0
17	-7	0	0	0	0	0	0	0	0	0
18	-8	0	0	0	0	0	0	0	0	0
19	-9	0	0	0	0	0	0	0	0	0
20	-10 & prior	0	0	0	0	0	0	0	0	0
21	Total	0	0	0	0	0	0	0	0	0
22										
23	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
24	Calendar Qtr 0-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
25		@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00	@ 3/31/00
26	Accident Year									
27	0	0	0	0	0	0	0	0	0	0
28	-1	0	0	0	0	0	0	0	0	0
29	-2	0	0	0	0	0	0	0	0	0
30	-3	0	0	0	0	0	0	0	0	0
31	-4	0	0	0	0	0	0	0	0	0
32	-5	0	0	0	0	0	0	0	0	0
33	-6	0	0	0	0	0	0	0	0	0
34	-7	0	0	0	0	0	0	0	0	0
35	-8	0	0	0	0	0	0	0	0	0
36	-9	0	0	0	0	0	0	0	0	0
37	-10 & prior	0	0	0	0	0	0	0	0	0
38	Total	0	0	0	0	0	0	0	0	0
39										
40	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
41	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
42	-1	0	0	0	0	0.000				
43	-2	0	0	0	0	0.000				
44	-3	0	0	0	0	0.000				
45	Average					0.000				
46	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
47										
48										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
49	Group Name:	Name				BI Liab				Exhibit 2C
50	Group NAIC #:	#				PD Liab				Sheet 2
51	Company Name:	Name				PIP	XXX			
52	Company NAIC #:	#				Phys Dam				
53	Year Filed:	0				TOTAL				
54										
55	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
56	Calendar Year -2	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
57		@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02	@ 12/31-02
58	Accident Year									
59	-2	0	0	0	0	0	0	0	0	0
60	-3	0	0	0	0	0	0	0	0	0
61	-4	0	0	0	0	0	0	0	0	0
62	-5	0	0	0	0	0	0	0	0	0
63	-6	0	0	0	0	0	0	0	0	0
64	-7	0	0	0	0	0	0	0	0	0
65	-8	0	0	0	0	0	0	0	0	0
66	-9	0	0	0	0	0	0	0	0	0
67	-10 & prior	0	0	0	0	0	0	0	0	0
68	Total	0	0	0	0	0	0	0	0	0
69										
70	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
71	Calendar Qtr -1-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
72		@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01	@ 3/31-01
73	Accident Year									
74	-1	0	0	0	0	0	0	0	0	0
75	-2	0	0	0	0	0	0	0	0	0
76	-3	0	0	0	0	0	0	0	0	0
77	-4	0	0	0	0	0	0	0	0	0
78	-5	0	0	0	0	0	0	0	0	0
79	-6	0	0	0	0	0	0	0	0	0
80	-7	0	0	0	0	0	0	0	0	0
81	-8	0	0	0	0	0	0	0	0	0
82	-9	0	0	0	0	0	0	0	0	0
83	-10 & prior	0	0	0	0	0	0	0	0	0
84	Total	0	0	0	0	0	0	0	0	0
85										
86	Part 3	Col (19)	Col (20)	Col (21)	Col (21)	Col (22)				
87	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Inc. Loss+ALAE	Incurred ULAE				
88	-2	0	0	0	0	0.000				
89	-3	0	0	0	0	0.000				
90	-4	0	0	0	0	0.000				
91	Average					0.000				
92	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
93										
94										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
95	Group Name:	Name				BI Lab				Exhibit 2C
96	Group NAIC #:	#				PD Lab				Sheet 3
97	Company Name:	Name				PIP	XXX			
98	Company NAIC #:	#				Phys Dam				
99	Year Filed:	0				TOTAL				
100										
101	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
102	Calendar Year -3	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
103		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
104	<u>Accident Year</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>
105	-3	0	0	0	0	0	0	0	0	0
106	-4	0	0	0	0	0	0	0	0	0
107	-5	0	0	0	0	0	0	0	0	0
108	-6	0	0	0	0	0	0	0	0	0
109	-7	0	0	0	0	0	0	0	0	0
110	-8	0	0	0	0	0	0	0	0	0
111	-9	0	0	0	0	0	0	0	0	0
112	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
113	Total	0	0	0	0	0	0	0	0	0
114										
115	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
116	Calendar Qtr -2-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
117		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
118	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>
119	-2	0	0	0	0	0	0	0	0	0
120	-3	0	0	0	0	0	0	0	0	0
121	-4	0	0	0	0	0	0	0	0	0
122	-5	0	0	0	0	0	0	0	0	0
123	-6	0	0	0	0	0	0	0	0	0
124	-7	0	0	0	0	0	0	0	0	0
125	-8	0	0	0	0	0	0	0	0	0
126	-9	0	0	0	0	0	0	0	0	0
127	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
128	Total	0	0	0	0	0	0	0	0	0
129										
130	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
131	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
132	-3	0	0	0	0	0.000				
133	-4	0	0	0	0	0.000				
134	-5	0	0	0	0	0.000				
135	Average					0.000				
136	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
137										
138										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF	
139	Group Name:	Name				BI Lab					Exhibit 2C
140	Group NAIC #:	#				PD Lab					Sheet 4
141	Company Name:	Name				PIP		XXX			
142	Company NAIC #:	#				Phys Dam					
143	Year Filed:	0				TOTAL					
144											
145	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)	
146	Calendar Year -4	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case	
147		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
148	Accident Year	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	
149	-4	0	0	0	0	0	0	0	0	0	
150	-5	0	0	0	0	0	0	0	0	0	
151	-6	0	0	0	0	0	0	0	0	0	
152	-7	0	0	0	0	0	0	0	0	0	
153	-8	0	0	0	0	0	0	0	0	0	
154	-9	0	0	0	0	0	0	0	0	0	
155	-10 & prior	0	0	0	0	0	0	0	0	0	
156	Total	0	0	0	0	0	0	0	0	0	
157											
158	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)	
159	Calendar Qtr -3-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case	
160		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
161	Accident Year	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	
162	-3	0	0	0	0	0	0	0	0	0	
163	-4	0	0	0	0	0	0	0	0	0	
164	-5	0	0	0	0	0	0	0	0	0	
165	-6	0	0	0	0	0	0	0	0	0	
166	-7	0	0	0	0	0	0	0	0	0	
167	-8	0	0	0	0	0	0	0	0	0	
168	-9	0	0	0	0	0	0	0	0	0	
169	-10 & prior	0	0	0	0	0	0	0	0	0	
170	Total	0	0	0	0	0	0	0	0	0	
171											
172	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)					
173	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio					
174	-4	0	0	0	0	0.000					
175	-5	0	0	0	0	0.000					
176	-6	0	0	0	0	0.000					
177	Average					0.000					
178	ULAE Factor	Min. 1.05	Max. 1.30			0.000					
179											
180											

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
181	Group Name:	Name				BI Liab				Exhibit 2C
182	Group NAIC #:	#				PD Liab				Sheet 5
183	Company Name:	Name				PIP	XXX			
184	Company NAIC #:	#				Phys Dam				
185	Year Filed:	0				TOTAL				
186										
187	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
188	Calendar Year -5	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
189		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
190	<u>Accident Year</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>	<u>@ 12/31/05</u>
191	-5	0	0	0	0	0	0	0	0	0
192	-6	0	0	0	0	0	0	0	0	0
193	-7	0	0	0	0	0	0	0	0	0
194	-8	0	0	0	0	0	0	0	0	0
195	-9	0	0	0	0	0	0	0	0	0
196	-10 & prior	0	0	0	0	0	0	0	0	0
197	Total	0	0	0	0	0	0	0	0	0
198										
199	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
200	Calendar Qtr -4-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
201		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
202	<u>Accident Year</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>	<u>@ 3/31/04</u>
203	-4	0	0	0	0	0	0	0	0	0
204	-5	0	0	0	0	0	0	0	0	0
205	-6	0	0	0	0	0	0	0	0	0
206	-7	0	0	0	0	0	0	0	0	0
207	-8	0	0	0	0	0	0	0	0	0
208	-9	0	0	0	0	0	0	0	0	0
209	-10 & prior	0	0	0	0	0	0	0	0	0
210	Total	0	0	0	0	0	0	0	0	0
211										
212	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
213	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
214	-5	0	0	0	0	0.000				
215	-6	0	0	0	0	0.000				
216	-7	0	0	0	0	0.000				
217	Average					0.000				
218	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
219										
220										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
221	Group Name:	Name				BI Lab				Exhibit 2C
222	Group NAIC #:	#				PD Lab				Sheet 6
223	Company Name:	Name				PIP	XXX			
224	Company NAIC #:	#				Phys Dam				
225	Year Filed:	0				TOTAL				
226										
227	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
228	Calendar Year -6	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
229		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
230	Accident Year	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06
231	-6	0	0	0	0	0	0	0	0	0
232	-7	0	0	0	0	0	0	0	0	0
233	-8	0	0	0	0	0	0	0	0	0
234	-9	0	0	0	0	0	0	0	0	0
235	-10 & prior	0	0	0	0	0	0	0	0	0
236	Total	0	0	0	0	0	0	0	0	0
237										
238	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
239	Calendar Qtr -5-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
240		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
241	Accident Year	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05
242	-5	0	0	0	0	0	0	0	0	0
243	-6	0	0	0	0	0	0	0	0	0
244	-7	0	0	0	0	0	0	0	0	0
245	-8	0	0	0	0	0	0	0	0	0
246	-9	0	0	0	0	0	0	0	0	0
247	-10 & prior	0	0	0	0	0	0	0	0	0
248	Total	0	0	0	0	0	0	0	0	0
249										
250	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
251	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
252	-6	0	0	0	0	0.000				
253	-7	0	0	0	0	0.000				
254	-8	0	0	0	0	0.000				
255	Average					0.000				
256	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
257										
258										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
258	Group Name:	Name				BI Liab				Exhibit 2C
260	Group NAIC #:	#				PD Liab				Sheet 7
261	Company Name:	Name				PIP	XXX			
262	Company NAIC #:	#				Phys Dam				
263	Year Filed:	0				TOTAL				
264										
265	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
266	Calendar Year -7	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
267		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
268	<u>Accident Year</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>	<u>@ 12/31/07</u>
269	-7	0	0	0	0	0	0	0	0	0
270	-8	0	0	0	0	0	0	0	0	0
271	-9	0	0	0	0	0	0	0	0	0
272	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
273	Total	0	0	0	0	0	0	0	0	0
274										
275	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
276	Calendar Qtr -6-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
277		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
278	<u>Accident Year</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>	<u>@ 3/31/06</u>
279	-6	0	0	0	0	0	0	0	0	0
280	-7	0	0	0	0	0	0	0	0	0
281	-8	0	0	0	0	0	0	0	0	0
282	-9	0	0	0	0	0	0	0	0	0
283	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
284	Total	0	0	0	0	0	0	0	0	0
285										
286	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
287	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
288	-7	0	0	0	0	0.000				
289	-8	0	0	0	0	0.000				
290	-9	0	0	0	0	0.000				
291	Average					0.000				
292	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
293										
294										

	W	X	Y	Z	AA	AB	AC	AD	AE	AF
295	Group Name:	Name				BI Liab				Exhibit 2C
296	Group NAIC #:	#				PD Liab				Sheet 8
297	Company Name:	Name				PIP	XXX			
298	Company NAIC #:	#				Phys Dam				
299	Year Filed:	0				TOTAL				
300										
301	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
302	Calendar Year -8	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
303		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
304	Accident Year	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08
305	-8	0	0	0	0	0	0	0	0	0
306	-9	0	0	0	0	0	0	0	0	0
307	-10 & prior	0	0	0	0	0	0	0	0	0
308	Total	0	0	0	0	0	0	0	0	0
309										
310	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
311	Calendar Qtr -7-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
312		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
313	Accident Year	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07
314	-7	0	0	0	0	0	0	0	0	0
315	-8	0	0	0	0	0	0	0	0	0
316	-9	0	0	0	0	0	0	0	0	0
317	-10 & prior	0	0	0	0	0	0	0	0	0
318	Total	0	0	0	0	0	0	0	0	0
319										
320										

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
321	Group Name: Name									
322	Group NAIC #: #									
323	Company Name: Name									
324	Company NAIC #: #									
325	Year Filed: 0									
326	TOTAL									
327	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
328	Calendar Year -9	Incremental Paid Loss @ 12/31/08	Cumulative Paid Loss @ 12/31/08	Case Loss Unpaid @ 12/31/08	Case Loss Incurred @ 12/31/08	Incremental Paid ALAE @ 12/31/08	Cumulative Paid ALAE @ 12/31/08	Case ALAE Unpaid @ 12/31/08	Case ALAE Incurred @ 12/31/08	Case Incurred Loss+ALAE @ 12/31/08
329	Accident Year -10 & prior	0	0	0	0	0	0	0	0	0
330	-10 & prior	0	0	0	0	0	0	0	0	0
331	Total	0	0	0	0	0	0	0	0	0
332										
333										
334										
335	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
336	Calendar Qtr -9-1	Incremental Paid Loss @ 3/31/08	Cumulative Paid Loss @ 3/31/08	Case Loss Unpaid @ 3/31/08	Case Loss Incurred @ 3/31/08	Incremental Paid ALAE @ 3/31/08	Cumulative Paid ALAE @ 3/31/08	Case ALAE Unpaid @ 3/31/08	Case ALAE Incurred @ 3/31/08	Case Incurred Loss+ALAE @ 3/31/08
337	Accident Year -8	0	0	0	0	0	0	0	0	0
338	-8	0	0	0	0	0	0	0	0	0
339	-8	0	0	0	0	0	0	0	0	0
340	-10 & prior	0	0	0	0	0	0	0	0	0
341	Total	0	0	0	0	0	0	0	0	0
342										
343										
344										

	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	
1	Group Name:	Name					BI Lib						Exhibit 3C
2	Group NAIC #:	#					PD Lib						
3	Company Name:	Name					PIP	XXX					
4	Company NAIC #:	#					Phys Dam						
5	Year Filed:	0					TOTAL						
6													
7													
8	Part 1												
9	Cumulative												
10	Case Incurred												
11	Loss + ALAE												
12		Accident Year											
12	as of	-9	-8	-7	-6	-5	-4	-3	-2	-1			
13	15 months	0	0	0	0	0	0	0	0	0	0		
14	27 months	0	0	0	0	0	0	0	0	0			
15	39 months	0	0	0	0	0	0	0	0	0			
16	51 months	0	0	0	0	0	0	0	0	0			
17	63 months	0	0	0	0	0	0	0	0	0			
18	75 months	0	0	0	0	0	0	0	0	0			
19	87 months	0	0	0	0	0	0	0	0	0			
20	99 months	0	0	0	0	0	0	0	0	0			
21													
22	Part 2												
23	Development												
24		Accident Year											
24	Factors	-9	-8	-7	-6	-5	-4	-3	-2			Col (A)	
25	15-27 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		Incremental	
26	27-39 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		LDE	
27	39-51 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		Development	
28	51-63 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		Factors	
29	63-75 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		LDE	
30	75-87 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		Development	
31	87-99 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		Factors	
32												Tail Factor:	1.000
33													
34	Part 3												
35		Col (1)	Col (2)										Col (3)
36		Case Incurred	Loss + ALAE										Projected
37		Loss + ALAE	Development										Ultimate
38	Accident Year	@ 3/31/00	Factor										Loss + ALAE
39	-1	0	1.000										@ 3/31/00
40	-2	0	1.000										0
41	-3	0	1.000										0
42	-4	0	1.000										0
43	-5	0	1.000										0
44	-6	0	1.000										0
45	-7	0	1.000										0

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O	R	S	T	U	V	W
1	Group Name:		Bit Lab			Exhibit 4C
2	Group NAIC #:		FD Lab			
3	Company Name:		PIP		XXX	
4	Company NAIC #:		Phys Dam			
5	Year Filed:	0	TOTAL			
6						
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Part 1 - Countrywide	Part 2 - New Jersey
Insurance Expense Exhibit	Statutory Page 14
Col.(1)	Col.(3)
Calendar Year -1	
Item 1 Direct Written Premium	\$0
Item 2 Direct Earned Premium	0
Item 3 Direct Other Acquisition Expense	0.00%
Item 4 Direct General Expense	0.00%
Item 5 Direct Commission & Brokerage	0.00%
Item 6a Expenses subject to Capping (Items 3-5)	0
Item 6b Allowable Capped Expense	0
Item 6 Additional Allowable Efficiency Expense	0
Item 7 Direct Taxes, Licenses & Fees	0.00%
Item 8 Direct Prepaid Expenses	0.00%
Item 9 Net Catastrophe Reinsurance	0.00%
Item 10 LAD Fees Paid	0
Calendar Year -2	
Item 1 Direct Written Premium	\$0
Item 2 Direct Earned Premium	0
Item 3 Direct Other Acquisition Expense	0.00%
Item 4 Direct General Expense	0.00%
Item 5 Direct Commission & Brokerage	0.00%
Item 6a Expenses subject to Capping (Items 3-5)	0
Item 6b Allowable Capped Expense	0
Item 6 Additional Allowable Efficiency Expense	0
Item 7 Direct Taxes, Licenses & Fees	0.00%
Item 8 Direct Prepaid Expenses	0.00%
Item 9 Net Catastrophe Reinsurance	0.00%
Item 10 LAD Fees Paid	0
Calendar Year -3	
Item 1 Direct Written Premium	\$0
Item 2 Direct Earned Premium	0
Item 3 Direct Other Acquisition Expense	0.00%
Item 4 Direct General Expense	0.00%
Item 5 Direct Commission & Brokerage	0.00%
Item 6a Expenses subject to Capping (Items 3-5)	0
Item 6b Allowable Capped Expense	0
Item 6 Additional Allowable Efficiency Expense	0
Item 7 Direct Taxes, Licenses & Fees	0.00%
Item 8 Direct Prepaid Expenses	0.00%
Item 9 Net Catastrophe Reinsurance	0.00%
Item 10 LAD Fees Paid	0

Q	R	S	T	U	V	W
1	Group Name:		BI Lab			Exhibit 4C
2	Group NAIC #:		PD Lab			
3	Company Name:		Pip		XXX	
4	Company NAIC #:		Phys Dam			
5	Year Filed:	0	TOTAL			
59			Part 1 - Countywide			Part 2 - New Jersey
60			Insurance Expense Exhibit	Col.(2)	Statutory Page 14	Col.(4)
61	Calendar Year -4		Col.(1)		Col.(3)	
62	Item 1	Direct Written Premium	\$0		\$0	
63	Item 2	Direct Earned Premium	0		0	
64	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%
65	Item 4	Direct General Expense	0	0.00%	0	0.00%
66	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%
67	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	0.00%
68	Item 6b	Allowable Capped Expense	--	--	0	24.40%
69	Item 6	Additional Allowable Efficiency Expense	--	--	0	24.40%
70	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%
71	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%
72	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%
73	Item 10	LAD Fees Paid	--	--	0	0.00%
74						
75						
76			Part 1 - Countywide			Part 2 - New Jersey
77			Insurance Expense Exhibit	Col.(2)	Statutory Page 14	Col.(4)
78			Col.(1)		Col.(3)	
79	Calendar Year -5		\$0		\$0	
80	Item 1	Direct Written Premium	0		0	
81	Item 2	Direct Earned Premium	0		0	
82	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%
83	Item 4	Direct General Expense	0	0.00%	0	0.00%
84	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%
85	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	0.00%
86	Item 6b	Allowable Capped Expense	--	--	0	24.40%
87	Item 6	Additional Allowable Efficiency Expense	--	--	0	24.40%
88	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%
89	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%
90	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%
91	Item 10	LAD Fees Paid	--	--	0	0.00%
92						
93						
94			Part 1 - Countywide			Part 2 - New Jersey
95			Insurance Expense Exhibit	Col.(2)	Statutory Page 14	Col.(4)
96			Col.(1)		Col.(3)	
97	Calendar Year -6		\$0		\$0	
98	Item 1	Direct Written Premium	0		0	
99	Item 2	Direct Earned Premium	0		0	
100	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%
101	Item 4	Direct General Expense	0	0.00%	0	0.00%
102	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%
103	Item 6a	Expenses subject to Capping (Items 3-5)	--	--	0	0.00%
104	Item 6b	Allowable Capped Expense	--	--	0	24.40%
105	Item 6	Additional Allowable Efficiency Expense	--	--	0	24.40%
106	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%
107	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%
108	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%
109	Item 10	LAD Fees Paid	--	--	0	0.00%
110						

	Q	R	S	T	U	V	W
1	Group Name:	Name		BI Liab			Exhibit 4C
2	Group NAIC #:	#		PD Liab			
3	Company Name:	Name		PIP		XXX	
4	Company NAIC #:	#		Phys Dam			
5	Year Filed:	0		TOTAL			
6							
109			Part 1 - Countrywide			Part 2 - New Jersey	
110			Insurance Expense Exhibit			Statutory Page 14	
111			Col (1)	Col (2)		Col (3)	Col (4)
112			<u>Calendar Year -7</u>				
113	Item 1	Direct Written Premium	\$0			\$0	
114	Item 2	Direct Earned Premium	0			0	
115	Item 3	Direct Other Acquisition Expense	0	0.00%		0	0.00%
116	Item 4	Direct General Expense	0	0.00%		0	0.00%
117	Item 5	Direct Commission & Brokerage	0	0.00%		0	0.00%
118	Item 6a	Expenses subject to Capping (Items 3-5)	--	--		0	0.00%
119	Item 6b	Allowable Capped Expense	--	--		0	24.40%
120	Item 6	Additional Allowable Efficiency Expense	--	--		0	24.40%
121	Item 7	Direct Taxes, Licenses & Fees	0	0.00%		0	0.00%
122	Item 8	Direct Prepaid Expenses	0	0.00%		0	0.00%
123	Item 9	Net Catastrophe Reinsurance	0	0.00%		0	0.00%
124	Item 10	LAD Fees Paid	--	--		0	0.00%

	V	W	X	Y	Z	AA	AB	AC	AD
1	Group Name:	Name			BI Liab				Exhibit 5C
2	Group NAIC #:	#			PD Liab				Part 1
3	Company Name:	Name			PIP	XXX			
4	Company NAIC #:	#			Phys Dam				
5	Year Filed:	0			TOTAL				
6									
7									
8	Part 1		-7	-6	-5	-4	-3	-2	-1
9	Item 1	Agents Balances	0	0	0	0	0	0	0
10	Item 2	Unearned Premium Reserve	0	0	0	0	0	0	0
11	Item 3	Agents Balance Ratio [(Item 1 / Item 2)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Item 4	Direct Prepaid Expenses - NJ (Exhibit 4)	0	0	0	0	0	0	0
13	Item 5	Direct Net Written Premium - NJ (Exhibit 4)	0	0	0	0	0	0	0
14	Item 6	Prepaid Expense Ratio [(Item 4 / Item 5)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Item 7a	Direct Unearned Premium Reserve - Beginning (Exhibit 1)	0	0	0	0	0	0	0
16	Item 7b	Direct Unearned Premium Reserve - Ending (Exhibit 1)	0	0	0	0	0	0	0
17	Item 7	Average Unearned Premium Reserve [(Item 7a + Item 7b) / 2]	0	0	0	0	0	0	0
18	Item 8	Investable Unearned Premium [(Item 7 * (1 - Item 3 - Item 6))]	0	0	0	0	0	0	0
19	Item 9a	Direct Unpaid Loss - Beginning (Exhibit 1)	0	0	0	0	0	0	0
20	Item 9b	Direct Unpaid Loss - Ending (Exhibit 1)	0	0	0	0	0	0	0
21	Item 9	Average Loss Reserve [(Item 9a + Item 9b) / 2]	0	0	0	0	0	0	0
22	Item 10a	Direct Unpaid ALAE - Beginning (Exhibit 1)	0	0	0	0	0	0	0
23	Item 10b	Direct Unpaid ALAE - Ending (Exhibit 1)	0	0	0	0	0	0	0
24	Item 10	Average ALAE Reserve [(Item 10a + Item 10b) / 2]	0	0	0	0	0	0	0
25	Item 11	ULAE Factor (Exhibit 2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
26	Item 12	Average Loss + LAE Reserve [(Item 9 + Item 10) * Item 11]	0	0	0	0	0	0	0
27	Item 13	Total Reserve [Item 8 + Item 12]	0	0	0	0	0	0	0
28	Item 14	Pre-Tax Rate of Return (Part 2C, Item 8, 3-Yr Total)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
29	Item 15	Actual Investment Income Earned [Item 13 * Item 14]	0	0	0	0	0	0	0

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	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ
1	Group Name:		Name					BI Liab		Exhibit 7C
2	Group NAIC #:		#					PD Liab		Sheet 1
3	Company Name:		Name					PIP	XXX	
4	Company NAIC #:		#					Phys Dam		
5	Year Filed:		0					TOTAL		
6										
7										
8			Calendar Year							
9			0	-1	-2	-3	-4	-5	-6	-7
10	Item 1 Excess Profit Paid		0	0	0	0	0	0	0	0
11										
12										
13	Carryforward Used		Calendar Year Excess Profit Paid							
14	for Accident Year		0	-1	-2	-3	-4	-5	-6	-7
15	Item 2.1 -1		0	0	0	0	0	0	0	0
16	Item 2.2 -2		0	0	0	0	0	0	0	0
17	Item 2.3 -3		0	0	0	0	0	0	0	0
18	Item 2.4 -4		XXX	0	0	0	0	0	0	0
19	Item 2.5 -5		XXX	XXX	0	0	0	0	0	0
20	Item 2.6 -6		XXX	XXX	XXX	0	0	0	0	0
21	Item 2.7 -7		XXX	XXX	XXX	XXX	0	0	0	0
22	Item 2.8 -8		XXX	XXX	XXX	XXX	XXX	0	0	0
23	Item 2.9 -9		XXX	XXX	XXX	XXX	XXX	XXX	0	0
24	Item 2.10 -10		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
25	Item 2.11 -11		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
26	Item 2.12 -12		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27	Item 2.13 -13		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
28	Item 2.14 -14		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
29	Item 2.15 -15		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30	Item 2.16 -16		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31	Item 2.17 -17		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32	Item 2.18 -18		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33	Item 2.19 -19		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34										
35	Item 2 Total Carryforward Used		0	0	0	0	0	0	0	0
36										
37	Item 3 Carryforward Unused		0	0	0	0	0	0	0	0

	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ
1	Group Name:		Name					BI Liab		Exhibit 7C Sheet 2
2	Group NAIC #:		#					PD Liab		
3	Company Name:		Name					PIP	XXX	
4	Company NAIC #:		#					Phys Dam		
5	Year Filed:		0					TOTAL		
6										
7										
8	Calendar Year									
9	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total
10	0	0	0	0	0	0	0	0	0	0
11										
12										
13	Calendar Year Excess Profit Paid									
14	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total
15	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0	0
26	XXX	0	0	0	0	0	0	0	0	0
27	XXX	XXX	0	0	0	0	0	0	0	0
28	XXX	XXX	XXX	0	0	0	0	0	0	0
29	XXX	XXX	XXX	XXX	0	0	0	0	0	0
30	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
31	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
32	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
34										
35	0	0	0	0	0	0	0	0	0	0
36										
37	0	0	0	0	0	0	0	0	0	0

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	W	X	Y	Z	AA	AB	AC	AD	AE	AF
1	Group Name:	Name					GI Lib			Exhibit 9C
2	Group NAIC #:	#					FD Lib			
3	Company Name:	Name					PIP	XXX		
4	Company NAIC #:	#					Phys Dam			
5	Year Filed:	0					TOTAL			
6										
7			-7	-6	-5	-4	-3	-2	-1	Total
8	Item 1	Direct Calendar Year Written Premium [Exhibit 1C, Col (1), Item 3]	0	0	0	0	0	0	0	0
9	Item 2	Direct Calendar Year Earned Premium [Exhibit 1C, Col (2), Item 3]	0	0	0	0	0	0	0	0
10	Item 3	UC/F Assessment [Exhibit 1C, Col (2), Item 4]	0	0	0	0	0	0	0	0
11	Item 4	Dividends excluding Refund of Excess Profit [Exhibit 1C, Col (3), Item 5b]	0	0	0	0	0	0	0	0
12	Item 5	Net AIRE [Exhibit 6, Part 7, Col (3)]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13	Item 6	Direct CY Net Earned Premium [Item 2 - Item 3 - Item 4 + Item 5]	0	0	0	0	0	0	0	0
14										
15	Item 7	Direct Accident Year Ultimate Loss & ALAE [Exhibit 3C, Part 3, Col (3)]	0	0	0	0	0	0	0	0
16	Item 8	ULAE Ratio [Exhibit 2C, Part 3, Col (23)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	Item 9	Direct Accident Year Ultimate Loss & LAE [Item 7 * Item 8]	0	0	0	0	0	0	0	0
18	Item 10	Direct Accident Year Ultimate Loss & LAE Ratio [Item 9 / Item 6]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
19										
20	Item 11	Direct Commission & Brokerage [Exhibit 4C, Col (3), Item 5]	0	0	0	0	0	0	0	0
21	Item 12	Direct Other Acquisition Expense [Exhibit 4C, Col (3), Item 3]	0	0	0	0	0	0	0	0
22	Item 13	Direct General Expense [Exhibit 4C, Col (3), Item 4]	0	0	0	0	0	0	0	0
23	Item 14	Additional Allowable Expense [Exhibit 4C, Col (3), Item 6]	0	0	0	0	0	0	0	0
24	Item 15	Direct Taxes, Licenses & Fees [Exhibit 4C, Col (3), Item 7]	0	0	0	0	0	0	0	0
25	Item 16	Net Catastrophe Reinsurance [Exhibit 4C, Col (3), Item 6]	0	0	0	0	0	0	0	0
26	Item 17	LAD Fees Paid [Exhibit 4C, Col (3), Item 10]	0	0	0	0	0	0	0	0
27	Item 18	Total Expenses [Sum (Item 11 - Item 17)]	0	0	0	0	0	0	0	0
28										
29	Item 19	Underwriting Income [Item 6 - Item 9 - Item 18]	0	0	0	0	0	0	0	0
30	Item 20	Allowance for Pre-Tax Profit & Contingencies [Item 2 * 5.38% Pre-Tax]	0	0	0	0	0	0	0	0
31	Item 21	Actual Investment Income Earned [Exhibit 5C, Part 1, Item 15]	0	0	0	0	0	0	0	0
32	Item 22	Actuarial Gain [Item 19 - Item 20 + Item 21]	0	0	0	0	0	0	0	0
33										
34	Item 23	Total Development Adjustment [Input Sheet]	--	--	--	--	--	--	--	0
35	Item 24	Total Actuarial Gain [Item 22 - Item 23]	--	--	--	--	--	--	--	0
36										
37	Item 25	Additional Non-Excessive Profit Allowance [Item 2 * 3.85% Pre-Tax]	--	--	--	--	--	--	--	0
38	Item 26	Holding Company Non-Excessive Subsidization [Item 2 * 0.5%]	--	--	--	--	--	--	--	0
39	Item 27	Gross Excess Profit / (Loss) [Item 24 - Item 25 - Item 26]	--	--	--	--	--	--	--	0
40										
41	Item 28	Carryforward of Refund of Excess Profit [Exhibit 7C, Item 2]	0	0	0	0	0	0	0	0

AO	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC
1 Group Name: Name 2 Group NAIC #: # 3 Company Name: Name 4 Company NAIC #: # 5 Year Filed: 0												
6 7												
8 Direct Paid Loss Col (5) Item 1 Col (5) Item 2a Col (5) Item 2b Col (5) Motor Vehicles Col (5) Motor Homes Col (5) Antique Autos Col (5) Excess Liability Col (5) Excess Medical Benefits Total												
9 Direct Incurred Loss (CROSS + BULK/BENEF)												
Col (6) Item 1 Col (6) Item 2a Col (6) Item 2b Col (6) Motor Vehicles Col (6) Motor Homes Col (6) Antique Autos Col (6) Excess Liability Col (6) Excess Medical Benefits Total												
10 Direct Unpaid Loss (CROSS + BULK/BENEF)												
Col (7) Item 1 Col (7) Item 2a Col (7) Item 2b Col (7) Motor Vehicles Col (7) Motor Homes Col (7) Antique Autos Col (7) Excess Liability Col (7) Excess Medical Benefits Total												
11 Direct Paid Claims & Cost Containment (ALAE)												
Col (8) Item 1 Col (8) Item 2a Col (8) Item 2b Col (8) Motor Vehicles Col (8) Motor Homes Col (8) Antique Autos Col (8) Excess Liability Total												
12 Direct Incurred ALAE (CROSS + BULK/BENEF)												
Col (9) Item 1 Col (9) Item 2a Col (9) Item 2b Col (9) Motor Vehicles Col (9) Motor Homes Col (9) Antique Autos Col (9) Excess Liability Total												
13 Direct Unpaid ALAE (CROSS + BULK/BENEF)												
Col (10) Item 1 Col (10) Item 2a Col (10) Item 2b Col (10) Motor Vehicles Col (10) Motor Homes Col (10) Antique Autos Col (10) Excess Liability Total												

	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AV	AW	AX	AY	AZ	BA	BB	BC	
1	Group Name:		Name																					Input Sheet		
2	Group NAIC #:		#																					Section D		
3	Company Name:		Name																							
4	Company NAIC #:		#																							
5	Year Filed:		0																							
6																										
7																										
107	Exhibit 2 - Part 1																									
108	Allocation of Page 14 data (from Exh 1) by Accident Year												Calendar Year Paid Loss													
109													-1	-2	-3	-4	-5	-6	-7	-8	-9					
110	Incremental Direct Paid Loss																									
111	Col (1)	AY -1, Paid in the CY	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
112	Col (1)	AY -2, Paid in the CY	0			XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
113	Col (1)	AY -3, Paid in the CY	0	0				XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
114	Col (1)	AY -4, Paid in the CY	0	0	0		0		0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
115	Col (1)	AY -5, Paid in the CY	0	0	0	0	0		0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
116	Col (1)	AY -6, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX
117	Col (1)	AY -7, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX
118	Col (1)	AY -8, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
119	Col (1)	AY -9, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
120	Col (1)	AY -10 & prior, Paid in the CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
121	Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
122	Exhibit 1, Col (5)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
123	Direct Unpaid Case Loss																									
124	Col (3A)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
125	Col (3A)	AY -2, Unpaid at the end of CY	0			XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
126	Col (3A)	AY -3, Unpaid at the end of CY	0	0				XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
127	Col (3A)	AY -4, Unpaid at the end of CY	0	0	0		0		0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
128	Col (3A)	AY -5, Unpaid at the end of CY	0	0	0	0	0		0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
129	Col (3A)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX
130	Col (3A)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX
131	Col (3A)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
132	Col (3A)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
133	Col (3A)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
134	Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
135	Direct Unpaid Bulk/BNR Loss																									
136	Col (3B)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
137	Col (3B)	AY -2, Unpaid at the end of CY	0			XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
138	Col (3B)	AY -3, Unpaid at the end of CY	0	0				XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
139	Col (3B)	AY -4, Unpaid at the end of CY	0	0	0		0		0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
140	Col (3B)	AY -5, Unpaid at the end of CY	0	0	0	0	0		0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
141	Col (3B)	AY -6, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX
142	Col (3B)	AY -7, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX		XXX		XXX		XXX		XXX		XXX
143	Col (3B)	AY -8, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
144	Col (3B)	AY -9, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
145	Col (3B)	AY -10 & prior, Unpaid at the end of CY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
146	Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
147	Total Col (3A) + Col (3B)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
148	Exhibit 1, Col (7)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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	AG	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	
1	Group Name:		Name			BI Lic								Input Sheet
2	Group NAIC #:		#			PD Lic								Section D
3	Company Name:		Name			Pip								
4	Company NAIC #:		#			Phys Dam		XXX						
5	Year Filed:		0			TOTAL								
6														
7														
153	Incremental Direct Paid ALAE													
154	Col (5)	AY -1, Paid in the CY	0	XXX		XXX		XXX	XXX	XXX	XXX	XXX	XXX	
155	Col (5)	AY -2, Paid in the CY	0		0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	
156	Col (5)	AY -3, Paid in the CY	0		0		0	XXX	XXX	XXX	XXX	XXX	XXX	
157	Col (5)	AY -4, Paid in the CY	0		0				XXX	XXX	XXX	XXX	XXX	
158	Col (5)	AY -5, Paid in the CY	0		0					XXX	XXX	XXX	XXX	
159	Col (5)	AY -6, Paid in the CY	0		0						XXX	XXX	XXX	
160	Col (5)	AY -7, Paid in the CY	0		0							XXX	XXX	
161	Col (5)	AY -8, Paid in the CY	0		0								XXX	
162	Col (5)	AY -9, Paid in the CY	0		0									
163	Col (5)	AY -10 & prior, Paid in the CY	0		0									
164	Col (5)	Total	0		0								0	
165	Col (5)	Exhibit 1, Col (5)	0		0								0	
166	Direct Unpaid Case ALAE													
167	Col (7A)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX	XXX	XXX	XXX	XXX	XXX	
168	Col (7A)	AY -2, Unpaid at the end of CY	0		0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	
169	Col (7A)	AY -3, Unpaid at the end of CY	0		0		0	XXX	XXX	XXX	XXX	XXX	XXX	
170	Col (7A)	AY -4, Unpaid at the end of CY	0		0				XXX	XXX	XXX	XXX	XXX	
171	Col (7A)	AY -5, Unpaid at the end of CY	0		0					XXX	XXX	XXX	XXX	
172	Col (7A)	AY -6, Unpaid at the end of CY	0		0						XXX	XXX	XXX	
173	Col (7A)	AY -7, Unpaid at the end of CY	0		0							XXX	XXX	
174	Col (7A)	AY -8, Unpaid at the end of CY	0		0								XXX	
175	Col (7A)	AY -9, Unpaid at the end of CY	0		0									
176	Col (7A)	AY -10 & prior, Unpaid at the end of CY	0		0									
177	Col (7A)	Total	0		0								0	
178	Col (7A)	Exhibit 1, Col (10)	0		0								0	
179	Direct Unpaid Bulk/RSNR ALAE													
180	Col (7B)	AY -1, Unpaid at the end of CY	0	XXX		XXX		XXX	XXX	XXX	XXX	XXX	XXX	
181	Col (7B)	AY -2, Unpaid at the end of CY	0		0	XXX		XXX	XXX	XXX	XXX	XXX	XXX	
182	Col (7B)	AY -3, Unpaid at the end of CY	0		0		0	XXX	XXX	XXX	XXX	XXX	XXX	
183	Col (7B)	AY -4, Unpaid at the end of CY	0		0				XXX	XXX	XXX	XXX	XXX	
184	Col (7B)	AY -5, Unpaid at the end of CY	0		0					XXX	XXX	XXX	XXX	
185	Col (7B)	AY -6, Unpaid at the end of CY	0		0						XXX	XXX	XXX	
186	Col (7B)	AY -7, Unpaid at the end of CY	0		0							XXX	XXX	
187	Col (7B)	AY -8, Unpaid at the end of CY	0		0								XXX	
188	Col (7B)	AY -9, Unpaid at the end of CY	0		0									
189	Col (7B)	AY -10 & prior, Unpaid at the end of CY	0		0									
190	Col (7B)	Total	0		0								0	
191	Col (7B)	Exhibit 1, Col (10)	0		0								0	
192	Col (7B)	Total Col (7A) + Col (7B)	0		0								0	
193	Col (7B)	Exhibit 1, Col (10)	0		0								0	
194														
195														

	AD	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC
1	Group Name:		Name			BI Lab							Input Sheet
2	Group NAIC #:		#			PD Lab							Section D
3	Company Name:		Name			PIP							
4	Company NAIC #:		#			Phys Dam		XXX					
5	Year Filed:		0			TOTAL							
6													
7													
197	Exhibit 2 - Part 2												
198	Allocation of Calendar Quarter 1, by Accident Year												
199	First Quarter Paid Loss												
200		1Q-0	1Q-1	1Q-2	1Q-3	1Q-4	1Q-5	1Q-6	1Q-7	1Q-8	1Q-9		
201	Incremental Direct Paid Loss												
202	Col (10)	AY 0, Paid in the CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
203	Col (10)	AY -1, Paid in the CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
204	Col (10)	AY -2, Paid in the CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
205	Col (10)	AY -3, Paid in the CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
206	Col (10)	AY -4, Paid in the CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
207	Col (10)	AY -5, Paid in the CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
208	Col (10)	AY -6, Paid in the CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
209	Col (10)	AY -7, Paid in the CO	0	0	0	0	0	0	0	0	0	0	XXX
210	Col (10)	AY -8, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0
211	Col (10)	AY -9, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0
212	Col (10)	AY -10 & prior, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0
213		Total	0	0	0	0	0	0	0	0	0	0	0
214	Direct Unpaid Case Loss												
215	Col (12A)	AY 0, Unpaid at the end of CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
216	Col (12A)	AY -1, Unpaid at the end of CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
217	Col (12A)	AY -2, Unpaid at the end of CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
218	Col (12A)	AY -3, Unpaid at the end of CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
219	Col (12A)	AY -4, Unpaid at the end of CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
220	Col (12A)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
221	Col (12A)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX
222	Col (12A)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
223	Col (12A)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	XXX
224	Col (12A)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
225	Col (12A)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
226		Total	0	0	0	0	0	0	0	0	0	0	0
227	Direct Unpaid Business Loss												
228	Col (12B)	AY 0, Unpaid at the end of CO	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
229	Col (12B)	AY -1, Unpaid at the end of CO	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
230	Col (12B)	AY -2, Unpaid at the end of CO	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
231	Col (12B)	AY -3, Unpaid at the end of CO	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX
232	Col (12B)	AY -4, Unpaid at the end of CO	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX
233	Col (12B)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	XXX	XXX	XXX	XXX	XXX
234	Col (12B)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	XXX	XXX	XXX
235	Col (12B)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	XXX	XXX	XXX
236	Col (12B)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	XXX
237	Col (12B)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
238	Col (12B)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0
239		Total	0	0	0	0	0	0	0	0	0	0	0

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	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC		
1	Group Name		Name		BI Lib																				Input Sheet			
2	Group NAIC #:		#		PD Lib																				Section D			
3	Company Name:		Name		PIP																							
4	Company NAIC #:		#		Phys Dam		XXX																					
5	Year Filed:		0		TOTAL																							
6																												
7																												
242	Incremental Direct Paid ALAE																											
243	Col (14)	AY 0, Paid in the CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
244	Col (14)	AY -1, Paid in the CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
245	Col (14)	AY -2, Paid in the CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
246	Col (14)	AY -3, Paid in the CO	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
247	Col (14)	AY -4, Paid in the CO	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
248	Col (14)	AY -5, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
249	Col (14)	AY -6, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
250	Col (14)	AY -7, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
251	Col (14)	AY -8, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
252	Col (14)	AY -9, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
253	Col (14)	AY -10 & prior, Paid in the CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
254	Col (14)	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
255	Direct Unpaid Cata ALAE																											
256	Col (16A)	AY 0, Unpaid at the end of CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
257	Col (16A)	AY -1, Unpaid at the end of CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
258	Col (16A)	AY -2, Unpaid at the end of CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
259	Col (16A)	AY -3, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
260	Col (16A)	AY -4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
261	Col (16A)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
262	Col (16A)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
263	Col (16A)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
264	Col (16A)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
265	Col (16A)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
266	Col (16A)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
267	Col (16A)	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
268	Direct Unpaid Sub/BHR ALAE																											
269	Col (16B)	AY 0, Unpaid at the end of CO	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
270	Col (16B)	AY -1, Unpaid at the end of CO	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
271	Col (16B)	AY -2, Unpaid at the end of CO	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
272	Col (16B)	AY -3, Unpaid at the end of CO	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
273	Col (16B)	AY -4, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
274	Col (16B)	AY -5, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
275	Col (16B)	AY -6, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
276	Col (16B)	AY -7, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
277	Col (16B)	AY -8, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
278	Col (16B)	AY -9, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
279	Col (16B)	AY -10 & prior, Unpaid at the end of CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
280	Col (16B)	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
281																												
282	Exhibit 2 - Part 3																											
283	Source: Countrywide Insurance Expense Exhibit (IEE),																											
284	Part 3, Line 21.1																											
285	Col (19)	Direct Incurred Loss - CW	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10	-11	-12	-13	-14	-15	-16	-17	-18	-19	-20	-21	-22	-23	-24	-25	-26
286	Col (20)	Direct Incurred ALAE - CW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
287	Col (22)	Direct Incurred ULAE - CW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
288																												
289																												
290	Exhibit 3																											
291	Item 23	Tail Factor (99 months-ultimate)	XXX		Not Applicable																							
292	Item 23	Development Adjustment (insurer's option)	0		Provide Documentation if greater than 0																							

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
29	Group Name:	Name				BI Liab				Exhibit 1D
30	Group NAIC #:	#				PD Liab				Sheet 2
31	Company Name:	Name				PIP				
32	Company NAIC #:	#				Phys Dam	XXX			
33	Year Filed:	0				TOTAL				
34										
35	Calendar Year -2		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
36			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
37			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
38			Premium	Premium	Business	Premium	Losses	Losses	Losses	
39	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
40	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
41	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
42	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43										
44	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
45	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
46										
47										
48				Col (8)	Col (9)	Col (10)				
49				Direct	Direct	Direct				
50				Paid	Incurred	Unpaid				
51				ALAE	ALAE	ALAE				
52	Item 1	Source: Statutory Page 14		0	0	0				
53	Item 2	Total Exclusions		0	0	0				
54	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
55										
56										

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	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
57	Group Name:	Name				BI Liab				Exhibit 1D
58	Group NAIC #:	#				PD Liab				Sheet 3
59	Company Name:	Name				PIP				
60	Company NAIC #:	#				Phys Dam	XXX			
61	Year Filed:	0				TOTAL				
62										
63	Calendar Year -3		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
64			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
65			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
66			Premium	Premium	Business	Premium	Losses	Losses	Losses	
67	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
68	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
69	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
70	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
71										
72	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
73	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
74										
75										
76										
77				Col (8)	Col (9)	Col (10)				
78				Direct	Direct	Direct				
79				Paid	Incurred	Unpaid				
80	Item 1	Source: Statutory Page 14		ALAE	ALAE	ALAE				
81	Item 2	Total Exclusions		0	0	0				
82	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
83										
84										

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AO
85	Group Name:	Name				BI Liab				Exhibit 1D
86	Group NAIC #:	#				PD Liab				Sheet 4
87	Company Name:	Name				PIP				
88	Company NAIC #:	#				Phys Dam	XXX			
89	Year Filed:	0				TOTAL				
90										
91	Calendar Year -4		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
92			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
93			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
94			Premium	Premium	Business	Premium	Losses	Losses	Losses	
95	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
96	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
97	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
98	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
99										
100	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
101	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
102										
103										
104				Col (8)	Col (9)	Col (10)				
105				Direct	Direct	Direct				
106				Paid	Incurred	Unpaid				
107				ALAE	ALAE	ALAE				
108	Item 1	Source: Statutory Page 14	0	0	0	0				
109	Item 2	Total Exclusions	0	0	0	0				
110	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
111										
112										

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	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
113	Group Name:	Name				BI Liab				Exhibit 1D
114	Group NAIC #:	#				PD Liab				Sheet 5
115	Company Name:	Name				PIP				
116	Company NAIC #:	#				Phys Dam	XXX			
117	Year Filed:	0				TOTAL				
118										
119	Calendar Year -5		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
120			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	
121			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
122			Premium	Premium	Business	Premium	Losses	Losses	Losses	
123	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
124	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
125	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
126	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
127										
128	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
129	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
130										
131										
132				Col (8)	Col (9)	Col (10)				
133				Direct	Direct	Direct				
134				Paid	Incurred	Unpaid				
135				ALAE	ALAE	ALAE				
136	Item 1	Source: Statutory Page 14	0	0	0	0				
137	Item 2	Total Exclusions	0	0	0	0				
138	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0				
139										
140										

141	Group Name:	Name				BI Liab						Exhibit 1D
142	Group NAIC #:	#				PD Liab						Sheet 6
143	Company Name:	Name				PIP						
144	Company NAIC #:	#				Phys Dam	XXX					
145	Year Filed:	0				TOTAL						
146												
147	Calendar Year -8		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)			
148			Direct	Direct	Dividends	Direct	Direct	Direct	Direct			
149			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid			
150			Premium	Premium	Business	Premium	Losses	Losses	Losses			
151	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0			
152	Item 2	Total Exclusions	0	0	0	0	0	0	0			
153	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0			
154	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
155												
156	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX			
157	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX			
158												
159												
160				Col (8)	Col (9)	Col (10)						
161				Direct	Direct	Direct						
162				Paid	Incurred	Unpaid						
163				ALAE	ALAE	ALAE						
164	Item 1	Source: Statutory Page 14		0	0	0						
165	Item 2	Total Exclusions		0	0	0						
166	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0						
167												
168												

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	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
169	Group Name:	Name				BI Liab				Exhibit 1D
170	Group NAIC #:	#				PD Liab				Sheet 7
171	Company Name:	Name				PIP				
172	Company NAIC #:	#				Phys Dam	XXX			
173	Year Filed:	0				TOTAL				
174										
175	Calendar Year -7		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
176			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
177			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
178			<u>Premium</u>	<u>Premium</u>	<u>Business</u>	<u>Premium</u>	<u>Losses</u>	<u>Losses</u>	<u>Losses</u>	
179	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
180	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
181	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
182	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
183										
184	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
185	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
186										
187										
188			Col (8)	Col (9)	Col (10)					
189			Direct	Direct	Direct					
190			Paid	Incurred	Unpaid					
191			<u>ALAE</u>	<u>ALAE</u>	<u>ALAE</u>					
192	Item 1	Source: Statutory Page 14	0	0	0					
193	Item 2	Total Exclusions	0	0	0					
194	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0					
195										
196										

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AO
197	Group Name:		Name		BI Liab					Exhibit 1D
198	Group NAIC #:		#		PD Liab					Sheet 8
199	Company Name:		Name		PIP					
200	Company NAIC #:		#		Phys Dam					XXX
201	Year Filed:		0		TOTAL					
202										
203	Calendar Year -8			Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)
204			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
205			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	Unpaid
206			Premium	Premium	Business	Premium	Losses	Losses	Losses	Losses
207	Item 1	Source: Statutory Page 14		0	0	0	0	0	0	0
208	Item 2	Total Exclusions		0	0	0	0	0	0	0
209	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0	0	0	0	0
210	Item 4	UCJF Assessments & Excess Medical Benefits		XXX	XXX	XXX	XXX	XXX	XXX	XXX
211										
212	Item 5a	Refund of Excess Profit, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
213	Item 5b	All Other Dividends, included in Col (3)		XXX	XXX	0	XXX	XXX	XXX	XXX
214										
215										
216				Col (8)	Col (9)	Col (10)				
217				Direct	Direct	Direct				
218				Paid	Incurred	Unpaid				
219				ALAE	ALAE	ALAE				
220	Item 1	Source: Statutory Page 14		0	0	0				
221	Item 2	Total Exclusions		0	0	0				
222	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
223										
224										

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	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
225	Group Name:	Name				BI Liab				Exhibit 1D
226	Group NAIC #:	#				PD Liab				Sheet 9
227	Company Name:	Name				PIP				
228	Company NAIC #:	#				Phys Dam	XXX			
229	Year Filed:	0				TOTAL				
230										
231	Calendar Year -9		Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	
232			Direct	Direct	Dividends	Direct	Direct	Direct	Direct	Direct
233			Written	Earned	on Direct	Unearned	Paid	Incurred	Unpaid	
234			Premium	Premium	Business	Premium	Losses	Losses	Losses	
235	Item 1	Source: Statutory Page 14	0	0	0	0	0	0	0	0
236	Item 2	Total Exclusions	0	0	0	0	0	0	0	0
237	Item 3	Excess Profit Data (Item 1 - Item 2)	0	0	0	0	0	0	0	0
238	Item 4	UCJF Assessments & Excess Medical Benefits	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
239										
240	Item 5a	Refund of Excess Profit, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
241	Item 5b	All Other Dividends, included in Col (3)	XXX	XXX	0	XXX	XXX	XXX	XXX	XXX
242										
243										
244				Col (8)	Col (9)	Col (10)				
245				Direct	Direct	Direct				
246				Paid	Incurred	Unpaid				
247				ALAE	ALAE	ALAE				
248	Item 1	Source: Statutory Page 14		0	0	0				
249	Item 2	Total Exclusions		0	0	0				
250	Item 3	Excess Profit Data (Item 1 - Item 2)		0	0	0				
251										
252										

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ		
1	Group Name:	Name					BI Liab					Exhibit 2D
2	Group NAIC #:	#					PD Liab					Sheet 1
3	Company Name:	Name					PIP					
4	Company NAIC #:	#					Phys Dam	XXX				
5	Year Filed:	0					TOTAL					
6												
7	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)		
8	Calendar Year -1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE		
9	<u>Accident Year</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>	<u>@ 12/31/01</u>		
11	-1	0	0	0	0	0	0	0	0	0		
12	-2	0	0	0	0	0	0	0	0	0		
13	-3	0	0	0	0	0	0	0	0	0		
14	-4	0	0	0	0	0	0	0	0	0		
15	-5	0	0	0	0	0	0	0	0	0		
16	-6	0	0	0	0	0	0	0	0	0		
17	-7	0	0	0	0	0	0	0	0	0		
18	-8	0	0	0	0	0	0	0	0	0		
19	-9	0	0	0	0	0	0	0	0	0		
20	-10 & prior	0	0	0	0	0	0	0	0	0		
21	Total	0	0	0	0	0	0	0	0	0		
22												
23	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)		
24	Calendar Qtr 0-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid ALAE	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss		
25	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>		
27	0	0	0	0	0	0	0	0	0	0		
28	-1	0	0	0	0	0	0	0	0	0		
29	-2	0	0	0	0	0	0	0	0	0		
30	-3	0	0	0	0	0	0	0	0	0		
31	-4	0	0	0	0	0	0	0	0	0		
32	-5	0	0	0	0	0	0	0	0	0		
33	-6	0	0	0	0	0	0	0	0	0		
34	-7	0	0	0	0	0	0	0	0	0		
35	-8	0	0	0	0	0	0	0	0	0		
36	-9	0	0	0	0	0	0	0	0	0		
37	-10 & prior	0	0	0	0	0	0	0	0	0		
38	Total	0	0	0	0	0	0	0	0	0		
39												
40	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)						
41	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio						
42	-1	0	0	0	0	0.000						
43	-2	0	0	0	0	0.000						
44	-3	0	0	0	0	0.000						
45	Average					0.000						
46	ULAE Factor	Min. 1.05	Max. 1.30			0.000						
47												
48												

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	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ
49	Group Name:	Name				BI Liab				Exhibit 2D
50	Group NAIC #:	#				PD Liab				Sheet 2
51	Company Name:	Name				PIP				
52	Company NAIC #:	#				Phys Dam	XXX			
53	Year Filed:	0				TOTAL				
54										
55	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
56	Calendar Year -2	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
57		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
58	<u>Accident Year</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>	<u>@ 12/31-02</u>
59	-2	0	0	0	0	0	0	0	0	0
60	-3	0	0	0	0	0	0	0	0	0
61	-4	0	0	0	0	0	0	0	0	0
62	-5	0	0	0	0	0	0	0	0	0
63	-6	0	0	0	0	0	0	0	0	0
64	-7	0	0	0	0	0	0	0	0	0
65	-8	0	0	0	0	0	0	0	0	0
66	-9	0	0	0	0	0	0	0	0	0
67	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
68	Total	0	0	0	0	0	0	0	0	0
69										
70	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
71	Calendar Qtr -1-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
72		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
73	<u>Accident Year</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>	<u>@ 3/31-01</u>
74	-1	0	0	0	0	0	0	0	0	0
75	-2	0	0	0	0	0	0	0	0	0
76	-3	0	0	0	0	0	0	0	0	0
77	-4	0	0	0	0	0	0	0	0	0
78	-5	0	0	0	0	0	0	0	0	0
79	-6	0	0	0	0	0	0	0	0	0
80	-7	0	0	0	0	0	0	0	0	0
81	-8	0	0	0	0	0	0	0	0	0
82	-9	0	0	0	0	0	0	0	0	0
83	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
84	Total	0	0	0	0	0	0	0	0	0
85										
86	Part 3	Col (19)	Col (20)	Col (21)	Col (21)	Col (22)				
87	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Inc. Loss+ALAE	Incurred ULAE				
88	-2	0	0	0	0	0.000				
89	-3	0	0	0	0	0.000				
90	-4	0	0	0	0	0.000				
91	Average					0.000				
92	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
93										
94										

95	Group Name:	Name				BI Liab				Exhibit 20
96	Group NAIC #:	#				PD Liab				Sheet 3
97	Company Name:	Name				PIP				
98	Company NAIC #:	#				Phys Dam	XXX			
99	Year Filed:	0				TOTAL				
100										
101	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
102	Calendar Year -3	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
103		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
104	<u>Accident Year</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>	<u>@ 12/31/03</u>
105	-3	0	0	0	0	0	0	0	0	0
106	-4	0	0	0	0	0	0	0	0	0
107	-5	0	0	0	0	0	0	0	0	0
108	-6	0	0	0	0	0	0	0	0	0
109	-7	0	0	0	0	0	0	0	0	0
110	-8	0	0	0	0	0	0	0	0	0
111	-9	0	0	0	0	0	0	0	0	0
112	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
113	<u>Total</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
114										
115	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
116	Calendar Qtr -2-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
117		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
118	<u>Accident Year</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>	<u>@ 3/31/00</u>
119	-2	0	0	0	0	0	0	0	0	0
120	-3	0	0	0	0	0	0	0	0	0
121	-4	0	0	0	0	0	0	0	0	0
122	-5	0	0	0	0	0	0	0	0	0
123	-6	0	0	0	0	0	0	0	0	0
124	-7	0	0	0	0	0	0	0	0	0
125	-8	0	0	0	0	0	0	0	0	0
126	-9	0	0	0	0	0	0	0	0	0
127	<u>-10 & prior</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
128	<u>Total</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
129										
130	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
131	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
132	-3	0	0	0	0	0.000				
133	-4	0	0	0	0	0.000				
134	-5	0	0	0	0	0.000				
135	Average					0.000				
136	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
137										
138										

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139	Group Name:	Name				BI Liab				Exhibit 2D
140	Group NAIC #:	#				PD Liab				Sheet 4
141	Company Name:	Name				PIP				
142	Company NAIC #:	#				Phys Dam	XXX			
143	Year Filed:	0				TOTAL				
144										
145	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
146	Calendar Year -4	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
147		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Case Incurred
148	Accident Year	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04	@ 12/31/04
149	-4	0	0	0	0	0	0	0	0	0
150	-5	0	0	0	0	0	0	0	0	0
151	-6	0	0	0	0	0	0	0	0	0
152	-7	0	0	0	0	0	0	0	0	0
153	-8	0	0	0	0	0	0	0	0	0
154	-9	0	0	0	0	0	0	0	0	0
155	-10 & prior	0	0	0	0	0	0	0	0	0
156	Total	0	0	0	0	0	0	0	0	0
157										
158	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
159	Calendar Qtr -3-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case
160		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Case Incurred
161	Accident Year	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03	@ 3/31/03
162	-3	0	0	0	0	0	0	0	0	0
163	-4	0	0	0	0	0	0	0	0	0
164	-5	0	0	0	0	0	0	0	0	0
165	-6	0	0	0	0	0	0	0	0	0
166	-7	0	0	0	0	0	0	0	0	0
167	-8	0	0	0	0	0	0	0	0	0
168	-9	0	0	0	0	0	0	0	0	0
169	-10 & prior	0	0	0	0	0	0	0	0	0
170	Total	0	0	0	0	0	0	0	0	0
171										
172	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
173	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
174	-4	0	0	0	0	0.000				
175	-5	0	0	0	0	0.000				
176	-6	0	0	0	0	0.000				
177	Average					0.000				
178	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
179										
180										

	AM	AI	AJ	AK	AL	AM	AN	AO	AP	AO
181	Group Name:	Name				BI Liab				Exhibit 2D
182	Group NAIC #:	#				PD Liab				Sheet 5
183	Company Name:	Name				PIP				
184	Company NAIC #:	#				Phys Dam	XXX			
185	Year Filed:	0				TOTAL				
186										
187	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
188	Calendar Year -5	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
189		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
190	Accident Year	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05	@ 12/31-05
191	-5	0	0	0	0	0	0	0	0	0
192	-6	0	0	0	0	0	0	0	0	0
193	-7	0	0	0	0	0	0	0	0	0
194	-8	0	0	0	0	0	0	0	0	0
195	-9	0	0	0	0	0	0	0	0	0
196	-10 & prior	0	0	0	0	0	0	0	0	0
197	Total	0	0	0	0	0	0	0	0	0
198										
199	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
200	Calendar Qtr -4-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
201		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
202	Accident Year	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04	@ 3/31-04
203	-4	0	0	0	0	0	0	0	0	0
204	-5	0	0	0	0	0	0	0	0	0
205	-6	0	0	0	0	0	0	0	0	0
206	-7	0	0	0	0	0	0	0	0	0
207	-8	0	0	0	0	0	0	0	0	0
208	-9	0	0	0	0	0	0	0	0	0
209	-10 & prior	0	0	0	0	0	0	0	0	0
210	Total	0	0	0	0	0	0	0	0	0
211										
212	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
213	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
214	-5	0	0	0	0	0.000				
215	-6	0	0	0	0	0.000				
216	-7	0	0	0	0	0.000				
217	Average					0.000				
218	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
219										
220										

3-90.147

Supp. 9-7-04

	AH	AJ	AJ	AK	AL	AM	AN	AO	AP	AD
221	Group Name:	Name				BI Lib				Exhibit 2D
222	Group NAIC #:	#				PD Lib				Sheet 6
223	Company Name:	Name				PIP				
224	Company NAIC #:	#				Phys Dam	XXX			
225	Year Filed:	0				TOTAL				
226										
227	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
228	Calendar Year -6	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
229	Accident Year	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06	@ 12/31-06
231	-6	0	0	0	0	0	0	0	0	0
232	-7	0	0	0	0	0	0	0	0	0
233	-8	0	0	0	0	0	0	0	0	0
234	-9	0	0	0	0	0	0	0	0	0
235	-10 & prior	0	0	0	0	0	0	0	0	0
236	Total	0	0	0	0	0	0	0	0	0
237										
238	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
239	Calendar Qtr -5-1	Incremental Paid Loss	Cumulative Paid Loss	Case Unpaid Loss	Case Incurred Loss	Incremental Paid ALAE	Cumulative Paid ALAE	Case Unpaid ALAE	Case Incurred ALAE	Case Incurred Loss+ALAE
240	Accident Year	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05	@ 3/31-05
242	-5	0	0	0	0	0	0	0	0	0
243	-6	0	0	0	0	0	0	0	0	0
244	-7	0	0	0	0	0	0	0	0	0
245	-8	0	0	0	0	0	0	0	0	0
246	-9	0	0	0	0	0	0	0	0	0
247	-10 & prior	0	0	0	0	0	0	0	0	0
248	Total	0	0	0	0	0	0	0	0	0
249										
250	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)				
251	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio				
252	-6	0	0	0	0	0.000				
253	-7	0	0	0	0	0.000				
254	-8	0	0	0	0	0.000				
255	Average					0.000				
256	ULAE Factor	Min. 1.05	Max. 1.30			0.000				
257										
258										

259	Group Name:	Name				BI Liab					Exhibit 2D
260	Group NAIC #:	#				PD Liab					Sheet 7
261	Company Name:	Name				PIP					
262	Company NAIC #:	#				Phys Dam	XXX				
263	Year Filed:	0				TOTAL					
264											
265	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)	
266	Calendar Year -7	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case	Case Incurred
267		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
268	Accident Year	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07	@ 12/31/07
269	-7	0	0	0	0	0	0	0	0	0	0
270	-8	0	0	0	0	0	0	0	0	0	0
271	-9	0	0	0	0	0	0	0	0	0	0
272	-10 & prior	0	0	0	0	0	0	0	0	0	0
273	Total	0	0	0	0	0	0	0	0	0	0
274											
275	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)	
276	Calendar Qtr -6-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case	Case Incurred
277		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE	
278	Accident Year	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06	@ 3/31/06
279	-6	0	0	0	0	0	0	0	0	0	0
280	-7	0	0	0	0	0	0	0	0	0	0
281	-8	0	0	0	0	0	0	0	0	0	0
282	-9	0	0	0	0	0	0	0	0	0	0
283	-10 & prior	0	0	0	0	0	0	0	0	0	0
284	Total	0	0	0	0	0	0	0	0	0	0
285											
286	Part 3	Col (19)	Col (20)	Col (21)	Col (22)	Col (23)					
287	Calendar Year	Incurred Loss	Incurred ALAE	Inc. Loss+ALAE	Incurred ULAE	ULAE Ratio					
288	-7	0	0	0	0	0.000					
289	-8	0	0	0	0	0.000					
290	-9	0	0	0	0	0.000					
291	Average					0.000					
292	ULAE Factor	Min. 1.05	Max. 1.30			0.000					
293											
294											

3-91

295	Group Name:	Name				BI Liab				Exhibit 20
296	Group NAIC #:	#				PD Liab				Sheet 8
297	Company Name:	Name				PIP				
298	Company NAIC #:	#				Phys Dam	XXX			
299	Year Filed:	0				TOTAL				
300										
301	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
302	Calendar Year -8	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
303		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
304	Accident Year	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08	@ 12/31-08
305	-8	0	0	0	0	0	0	0	0	0
306	-9	0	0	0	0	0	0	0	0	0
307	-10 & prior	0	0	0	0	0	0	0	0	0
308	Total	0	0	0	0	0	0	0	0	0
309										
310	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
311	Calendar Qtr -7-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
312		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
313	Accident Year	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07	@ 3/31-07
314	-7	0	0	0	0	0	0	0	0	0
315	-8	0	0	0	0	0	0	0	0	0
316										
317	-10 & prior	0	0	0	0	0	0	0	0	0
318	Total	0	0	0	0	0	0	0	0	0
319										
320										

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AO
321	Group Name:	Name				BI Liab	XXX			Exhibit 2D
322	Group NAIC #:	#				PD Liab				Sheet 9
323	Company Name:	Name				PIP				
324	Company NAIC #:	#				Phys Dam				
325	Year Filed:	0				TOTAL				
326										
327	Part 1	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	Col (9)
328	Calendar Year -9	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
329		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
330	Accident Year	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09	@ 12/31/-09
331	-10 & prior	0	0	0	0	0	0	0	0	0
332	-10 & prior	0	0	0	0	0	0	0	0	0
333	Total	0	0	0	0	0	0	0	0	0
334										
335	Part 2	Col (10)	Col (11)	Col (12)	Col (13)	Col (14)	Col (15)	Col (16)	Col (17)	Col (18)
336	Calendar Qtr -8-1	Incremental	Cumulative	Case	Case	Incremental	Cumulative	Case	Case	Case Incurred
337		Paid Loss	Paid Loss	Unpaid Loss	Incurred Loss	Paid ALAE	Paid ALAE	Unpaid ALAE	Incurred ALAE	Loss+ALAE
338	Accident Year	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08	@ 3/31/-08
339	-8	0	0	0	0	0	0	0	0	0
340	-8	0	0	0	0	0	0	0	0	0
341	-10 & prior	0	0	0	0	0	0	0	0	0
342	Total	0	0	0	0	0	0	0	0	0
343										
344										

	AN	AO	AP *	AQ	AR	AS	AT	AU	AV	AW	AX	AY
1	Group Name:	Name				BI Lib						Exhibit 3D
2	Group NAIC #:	#				PD Lib						
3	Company Name:	Name				PIP						
4	Company NAIC #:	#				Phys Dam	XXX					
5	Year Filed:	0				TOTAL						
6												
7												
8	Part 1											
9	Cumulative											
10	Case Incurred											
11	Loss + ALAE											
12	as of	-2	-2	-2	-2	-2	-2	-2	-2	-2	-2	-2
13	15 months	0	0	0	0	0	0	0	0	0	0	0
14	27 months	0	0	0	0	0	0	0	0	0	0	0
15	39 months	0	0	0	0	0	0	0	0	0	0	0
16	51 months	0	0	0	0	0	0	0	0	0	0	0
17												
18												
19												
20												
21												
22	Part 2											
23	Development										Col (A)	Col (B)
24	Factors	-2	-2	-2	-2	-2	-2	-2	-2	-2	Incremental	Development
25	15-27 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	LDE	Factors
26	27-39 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	15 mo. - ult.
27	39-51 months	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	27 mo. - ult.
28												39 mo. - ult.
29												
30												
31												
32												
33												
34	Part 3											
35		Col (1)	Col (2)	Col (3)								
36		Case Incurred	Loss + ALAE	Projected								
37		Loss + ALAE	Development	Ultimate								
38	Accident Year	@ 3/31/00	Factor	Loss + ALAE	@ 3/31/00							
39	-1	0	1.000	0								
40	-2	0	1.000	0								
41	-3	0	1.000	0								
42	-4	0	1.000	0								
43												
44												
45												

Y	Z	AA	AB	AC	AD	AE
1	2	3	4	5	6	7
Group Name:	Name	BIT Lab				Exhibit 4D
Group NAIC #:	#	PO Lab				
Company Name:	Name	PIP				
Company NAIC #:	#	Phya Dam				
Year Filed:	0	TOTAL				
7		Part 1 - Countrywide			Part 2 - New Jersey	
8		Insurance Expense Exhibit			Statutory Page 14	
9		Col.(1)	Col.(2)		Col.(3)	Col.(4)
10		\$0			\$0	
11	Calendar Year -1					
12	Item 1	Direct Written Premium			0	0.00%
13	Item 2	Direct Earned Premium			0	0.00%
14	Item 3	Direct Other Acquisition Expense	0.00%		0	0.00%
15	Item 4	Direct General Expense	0.00%		0	0.00%
16	Item 5	Direct Commission & Brokerage	0.00%		0	0.00%
17	Item 6a	Expenses subject to Capping (Items 3-5)			0	24.60%
18	Item 6b	Allowable Capped Expense			0	24.60%
19	Item 7	Additional Allowable Efficiency Expense			0	0.00%
20	Item 8	Direct Taxes, Licenses & Fees	0.00%		0	0.00%
21	Item 9	Direct Prepaid Expenses	0.00%		0	0.00%
22	Item 10	Net Catastrophe Reinsurance	0.00%		0	0.00%
23		LAD Fees Paid			0	0.00%
24						
25		Part 1 - Countrywide			Part 2 - New Jersey	
26		Insurance Expense Exhibit			Statutory Page 14	
27		Col.(1)	Col.(2)		Col.(3)	Col.(4)
28		\$0			\$0	
29	Calendar Year -2					
30	Item 1	Direct Written Premium			0	0.00%
31	Item 2	Direct Earned Premium			0	0.00%
32	Item 3	Direct Other Acquisition Expense	0.00%		0	0.00%
33	Item 4	Direct General Expense	0.00%		0	0.00%
34	Item 5	Direct Commission & Brokerage	0.00%		0	0.00%
35	Item 6a	Expenses subject to Capping (Items 3-5)			0	24.60%
36	Item 6b	Allowable Capped Expense			0	24.60%
37	Item 7	Additional Allowable Efficiency Expense			0	0.00%
38	Item 8	Direct Taxes, Licenses & Fees	0.00%		0	0.00%
39	Item 9	Direct Prepaid Expenses	0.00%		0	0.00%
40	Item 10	Net Catastrophe Reinsurance	0.00%		0	0.00%
41		LAD Fees Paid			0	0.00%
42						
43		Part 1 - Countrywide			Part 2 - New Jersey	
44		Insurance Expense Exhibit			Statutory Page 14	
45		Col.(1)	Col.(2)		Col.(3)	Col.(4)
46		\$0			\$0	
47	Calendar Year -3					
48	Item 1	Direct Written Premium			0	0.00%
49	Item 2	Direct Earned Premium			0	0.00%
50	Item 3	Direct Other Acquisition Expense	0.00%		0	0.00%
51	Item 4	Direct General Expense	0.00%		0	0.00%
52	Item 5	Direct Commission & Brokerage	0.00%		0	0.00%
53	Item 6a	Expenses subject to Capping (Items 3-5)			0	24.60%
54	Item 6b	Allowable Capped Expense			0	24.60%
55	Item 7	Additional Allowable Efficiency Expense			0	0.00%
56	Item 8	Direct Taxes, Licenses & Fees	0.00%		0	0.00%
57	Item 9	Direct Prepaid Expenses	0.00%		0	0.00%
58	Item 10	Net Catastrophe Reinsurance	0.00%		0	0.00%
59		LAD Fees Paid			0	0.00%

Y	Z	AA	AB	AC	AD	AE
Group Name:	Name	BI Lab				Exhibit 4D
1	Group NAIC #:					
2	Company Name:	FD L&S				
3	Company NAIC #:	PIP				
4	Year Filed:	Phys Dam				
5		TOTAL				
6						
69	Part 1 - Countrywide					
70	Insurance Expense Exhibit					
71	Calendar Year -4	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
72	Item 1	\$0		\$0		0.00%
73	Item 2	0		0		0.00%
74	Item 3	0	0.00%	0		0.00%
75	Item 4	0	0.00%	0		0.00%
76	Item 5	0	0.00%	0		0.00%
77	Item 6a					24.60%
78	Item 6b					24.60%
79	Item 7	0	0.00%	0		0.00%
80	Item 8	0	0.00%	0		0.00%
81	Item 9	0	0.00%	0		0.00%
82	Item 10					0.00%
83	Part 2 - New Jersey					
84	Insurance Expense Exhibit					
85	Calendar Year -5	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
86	Item 1	\$0		\$0		0.00%
87	Item 2	0		0		0.00%
88	Item 3	0	0.00%	0		0.00%
89	Item 4	0	0.00%	0		0.00%
90	Item 5	0	0.00%	0		0.00%
91	Item 6a					24.60%
92	Item 6b					24.60%
93	Item 7	0	0.00%	0		0.00%
94	Item 8	0	0.00%	0		0.00%
95	Item 9	0	0.00%	0		0.00%
96	Item 10					0.00%
97	Part 1 - Countrywide					
98	Insurance Expense Exhibit					
99	Calendar Year -6	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
100	Item 1	\$0		\$0		0.00%
101	Item 2	0		0		0.00%
102	Item 3	0	0.00%	0		0.00%
103	Item 4	0	0.00%	0		0.00%
104	Item 5	0	0.00%	0		0.00%
105	Item 6a					24.60%
106	Item 6b					24.60%
107	Item 7	0	0.00%	0		0.00%
108	Item 8	0	0.00%	0		0.00%
109	Item 9	0	0.00%	0		0.00%
110	Item 10					0.00%

	Y	Z	AA	AB	AC	AD	AE
1	Group Name:	Name		BI Liab			Exhibit 4D
2	Group NAIC #:	#		PD Liab			
3	Company Name:	Name		PIP			
4	Company NAIC #:	#		Phys Dam		XXX	
5	Year Filed:	0		TOTAL			
6							
109			Part 1 - Countrywide		Part 2 - New Jersey		
110			Insurance Expense Exhibit		Statutory Page 14		
111			Col (1)	Col (2)	Col (3)	Col (4)	
112		<u>Calendar Year -7</u>					
113	Item 1	Direct Written Premium	\$0		\$0		
114	Item 2	Direct Earned Premium	0		0		
115	Item 3	Direct Other Acquisition Expense	0	0.00%	0	0.00%	
116	Item 4	Direct General Expense	0	0.00%	0	0.00%	
117	Item 5	Direct Commission & Brokerage	0	0.00%	0	0.00%	
118	Item 6a	Expenses subject to Capping (Items 3-5)	—	—	0	0.00%	
119	Item 6b	Allowable Capped Expense	—	—	0	24.60%	
120	Item 6	Additional Allowable Efficiency Expense	—	—	0	24.60%	
121	Item 7	Direct Taxes, Licenses & Fees	0	0.00%	0	0.00%	
122	Item 8	Direct Prepaid Expenses	0	0.00%	0	0.00%	
123	Item 9	Net Catastrophe Reinsurance	0	0.00%	0	0.00%	
124	Item 10	LAD Fees Paid	—	—	0	0.00%	
125							

	AG	AH	AI	AJ	AK	AL	AM	AN	AO
1	Group Name:	Name			BI Liab				Exhibit 5D
2	Group NAIC #:	#			PD Liab				Part 1
3	Company Name:	Name			PIP				
4	Company NAIC #:	#			Phys Dam	XXX			
5	Year Filed:	0			TOTAL				
6									
7									
8	Part 1		-7	-6	-5	-4	-3	-2	-1
9	Item 1	Agents Balances	0	0	0	0	0	0	0
10	Item 2	Unearned Premium Reserve	0	0	0	0	0	0	0
11	Item 3	Agents Balance Ratio [Item 1 / Item 2]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Item 4	Direct Prepaid Expenses - NJ (Exhibit 4)	0	0	0	0	0	0	0
13	Item 5	Direct Net Written Premium - NJ (Exhibit 4)	0	0	0	0	0	0	0
14	Item 6	Prepaid Expense Ratio [Item 4 / Item 5]	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Item 7a	Direct Unearned Premium Reserve - Beginning (Exhibit 1)	0	0	0	0	0	0	0
16	Item 7b	Direct Unearned Premium Reserve - Ending (Exhibit 1)	0	0	0	0	0	0	0
17	Item 7	Average Unearned Premium Reserve [(Item 7a + Item 7b) / 2]	0	0	0	0	0	0	0
18	Item 8	Investable Unearned Premium [Item 7 * (1 - Item 3 - Item 6)]	0	0	0	0	0	0	0
19	Item 9a	Direct Unpaid Loss - Beginning (Exhibit 1)	0	0	0	0	0	0	0
20	Item 9b	Direct Unpaid Loss - Ending (Exhibit 1)	0	0	0	0	0	0	0
21	Item 9	Average Loss Reserve [(Item 9a + Item 9b) / 2]	0	0	0	0	0	0	0
22	Item 10a	Direct Unpaid ALAE - Beginning (Exhibit 1)	0	0	0	0	0	0	0
23	Item 10b	Direct Unpaid ALAE - Ending (Exhibit 1)	0	0	0	0	0	0	0
24	Item 10	Average ALAE Reserve [(Item 10a + Item 10b) / 2]	0	0	0	0	0	0	0
25	Item 11	ULAE Factor (Exhibit 2)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
26	Item 12	Average Loss + LAE Reserve [(Item 9 + Item 10) * Item 11]	0	0	0	0	0	0	0
27	Item 13	Total Reserve [Item 8 + Item 12]	0	0	0	0	0	0	0
28	Item 14	Pre-Tax Rate of Return (Part 2C, Item 8, 3-Yr Total)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
29	Item 15	Actual Investment Income Earned [Item 13 * Item 14]	0	0	0	0	0	0	0

	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	
1	Group Name:		Name					BI Liab		Exhibit 7D	
2	Group NAIC #:		#					PD Liab		Sheet 1	
3	Company Name:		Name					PIP			
4	Company NAIC #:		#					Phys Dam		XXX	
5	Year Filed:		0					TOTAL			
6											
7											
8	Calendar Year										
9			0	-1	-2	-3	-4	-5	-6	-7	
10	Item 1 Excess Profit Paid		0	0	0	0	0	0	0	0	
11											
12											
13	Carryforward Used		Calendar Year Excess Profit Paid								
14	for Accident Year		0	-1	-2	-3	-4	-5	-6	-7	
15	Item 2.1	-1	0	0	0	0	0	0	0	0	
16	Item 2.2	-2	0	0	0	0	0	0	0	0	
17	Item 2.3	-3	0	0	0	0	0	0	0	0	
18	Item 2.4	-4	XXX	0	0	0	0	0	0	0	
19	Item 2.5	-5	XXX	XXX	0	0	0	0	0	0	
20	Item 2.6	-6	XXX	XXX	XXX	0	0	0	0	0	
21	Item 2.7	-7	XXX	XXX	XXX	XXX	0	0	0	0	
22	Item 2.8	-8	XXX	XXX	XXX	XXX	XXX	0	0	0	
23	Item 2.9	-9	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
24	Item 2.10	-10	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
25	Item 2.11	-11	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
26	Item 2.12	-12	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
27	Item 2.13	-13	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
28	Item 2.14	-14	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
29	Item 2.15	-15	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
30	Item 2.16	-16	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
31	Item 2.17	-17	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
32	Item 2.18	-18	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
33	Item 2.19	-19	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
34											
35	Item 2 Total Carryforward Used		0	0	0	0	0	0	0	0	
36											
37	Item 3 Carryforward Unused		0	0	0	0	0	0	0	0	

	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	
1	Group Name:		Name					BI Liab		Exhibit 7D	
2	Group NAIC #:		#					PD Liab		Sheet 2	
3	Company Name:		Name					PIP			
4	Company NAIC #:		#					Phys Dam		XXX	
5	Year Filed:		0					TOTAL			
6											
7											
8	Calendar Year										
9	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
10	0	0	0	0	0	0	0	0	0	0	
11											
12											
13	Calendar Year Excess Profit Paid										
14	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total	
15	0	0	0	0	0	0	0	0	0	0	
16	0	0	0	0	0	0	0	0	0	0	
17	0	0	0	0	0	0	0	0	0	0	
18	0	0	0	0	0	0	0	0	0	0	
19	0	0	0	0	0	0	0	0	0	0	
20	0	0	0	0	0	0	0	0	0	0	
21	0	0	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	0	0	
26	XXX	0	0	0	0	0	0	0	0	0	
27	XXX	XXX	0	0	0	0	0	0	0	0	
28	XXX	XXX	XXX	0	0	0	0	0	0	0	
29	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
30	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
31	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
32	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
34											
35	0	0	0	0	0	0	0	0	0	0	
36											
37	0	0	0	0	0	0	0	0	0	0	

	AH	AJ	AK	AL	AM	AN	AO	AP	AO	
1	Group Name:	Name								Exhibit 6D
2	Group NAIC #:	#								
3	Company Name:	Name								
4	Company NAIC #:	#								
5	Year Filed:	0								
				BI Liab						
				PD Liab						
				Pip						
				Phys Dam	XXX					
				TOTAL						
7			-7	-8	-5	-4	-3	-2	-1	Total
8	Item 1	Direct Calendar Year Written Premium [Exhibit 1D, Col (1), Item 3]	0	0	0	0	0	0	0	0
9	Item 2	Direct Calendar Year Earned Premium [Exhibit 1D, Col (2), Item 3]	0	0	0	0	0	0	0	0
10	Item 3	UCIF Assessment [Exhibit 1D, Col (2), Item 4]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11	Item 4	Dividends excluding Refund of Excess Profit [Exhibit 1D, Col (3), Item 5b]	0	0	0	0	0	0	0	0
12	Item 5	Net AIRE [Exhibit 6, Part 7, Col (3)]	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13	Item 6	Direct CY Net Earned Premium [Item 2 - Item 3 - Item 4 + Item 5]	0	0	0	0	0	0	0	0
14										
15	Item 7	Direct Accident Year Ultimate Loss & ALAE [Exhibit 3D, Part 3, Col (3)]	0	0	0	0	0	0	0	0
16	Item 8	ULAE Ratio [Exhibit 2D, Part 3, Col (23)]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	Item 9	Direct Accident Year Ultimate Loss & LAE [Item 7 * Item 8]	0	0	0	0	0	0	0	0
18	Item 10	Direct Accident Year Ultimate Loss & LAE Ratio [Item 9 / Item 6]	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
19										
20	Item 11	Direct Commission & Brokerage [Exhibit 4D, Col (3), Item 5]	0	0	0	0	0	0	0	0
21	Item 12	Direct Other Acquisition Expense [Exhibit 4D, Col (3), Item 3]	0	0	0	0	0	0	0	0
22	Item 13	Direct General Expense [Exhibit 4D, Col (3), Item 4]	0	0	0	0	0	0	0	0
23	Item 14	Additional Allowable Expense [Exhibit 4D, Col (3), Item 6]	0	0	0	0	0	0	0	0
24	Item 15	Direct Taxes, Licenses & Fees [Exhibit 4D, Col (3), Item 7]	0	0	0	0	0	0	0	0
25	Item 16	Net Catastrophe Reinsurance [Exhibit 4D, Col (3), Item 9]	0	0	0	0	0	0	0	0
26	Item 17	LAD Fees Paid [Exhibit 4D, Col (3), Item 10]	0	0	0	0	0	0	0	0
27	Item 18	Total Expenses [Sum (Item 11 - Item 17)]	0	0	0	0	0	0	0	0
28										
29	Item 19	Underwriting Income [Item 6 - Item 9 - Item 18]	0	0	0	0	0	0	0	0
30	Item 20	Allowance for Pre-Tax Profit & Contingencies [Item 2 * 5.38% Pre-Tax]	0	0	0	0	0	0	0	0
31	Item 21	Actual Investment Income Earned [Exhibit 5D, Part 1, Item 15]	0	0	0	0	0	0	0	0
32	Item 22	Actuarial Gain [Item 19 - Item 20 + Item 21]	0	0	0	0	0	0	0	0
33										
34	Item 23	Total Development Adjustment [Input Sheet]								0
35	Item 24	Total Actuarial Gain [Item 22 - Item 23]	--	--	--	--	--	--	--	0
36										
37	Item 25	Additional Non-Excessive Profit Allowance [Item 2 * 3.65% Pre-Tax]	--	--	--	--	--	--	--	0
38	Item 26	Holding Company Non-Excessive Subsidization [Item 2 * 0.5%]	--	--	--	--	--	--	--	0
39	Item 27	Gross Excess Profit / (Loss) [Item 24 - Item 25 - Item 26]	--	--	--	--	--	--	--	0
40										
41	Item 28	Carryforward of Refund of Excess Profit [Exhibit 7D, Item 2]	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	
1	Group Name:		Name					BI Liab		Exhibit 8	
2	Group NAIC #:		#					PD Liab		Sheet 1	
3	Company Name:		Name					PIP			
4	Company NAIC #s:		#					Phys Dam			
5	Year Filed:		0					TOTAL	XXX		
6											
7											
8				Calendar Year							
9				0	-1	-2	-3	-4	-5	-6	-7
10	Item 1 Extraordinary Loss Paid			0	0	0	0	0	0	0	0
11											
12											
13	Carryforward Used			Calendar Year Extraordinary Loss Incurred							
14	for Accident Year			0	-1	-2	-3	-4	-5	-6	-7
15	Item 2.1 -1			0	0	0	0	0	0	0	0
16	Item 2.2 -2			0	0	0	0	0	0	0	0
17	Item 2.3 -3			0	0	0	0	0	0	0	0
18	Item 2.4 -4		XXX	0	0	0	0	0	0	0	0
19	Item 2.5 -5		XXX	XXX	0	0	0	0	0	0	0
20	Item 2.6 -6		XXX	XXX	XXX	0	0	0	0	0	0
21	Item 2.7 -7		XXX	XXX	XXX	XXX	0	0	0	0	0
22	Item 2.8 -8		XXX	XXX	XXX	XXX	XXX	0	0	0	0
23	Item 2.9 -9		XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
24	Item 2.10 -10		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
25	Item 2.11 -11		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
26	Item 2.12 -12		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27	Item 2.13 -13		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
28	Item 2.14 -14		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
29	Item 2.15 -15		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30	Item 2.16 -16		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31	Item 2.17 -17		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32	Item 2.18 -18		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33	Item 2.19 -19		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34											
35	Item 2 Total Carryforward Used			0	0	0	0	0	0	0	0
36											
37	Item 3 Carryforward Unused			0	0	0	0	0	0	0	0

	K	L	M	N	O	P	Q	R	S	T	
1	Group Name: enter group name here							BI Liab	Exhibit 8		
2	Group NAIC #: enter group # here							PD Liab	Sheet 2		
3	Company Name: enter company #1 name here							PIP			
4	Company NAIC #s: enter company #1 # here							Phys Dam			
5	Year Filed: 2004							TOTAL	XXX		
6											
7											
8	Calendar Year										
9	<u>-8</u>	<u>-9</u>	<u>-10</u>	<u>-11</u>	<u>-12</u>	<u>-13</u>	<u>-14</u>	<u>-15</u>	<u>-16</u>	Total	
10	0	0	0	0	0	0	0	0	0	0	
11											
12											
13	Calendar Year Extraordinary Loss Incurred										
14	<u>-8</u>	<u>-9</u>	<u>-10</u>	<u>-11</u>	<u>-12</u>	<u>-13</u>	<u>-14</u>	<u>-15</u>	<u>-16</u>	Total	
15	0	0	0	0	0	0	0	0	0	0	
16	0	0	0	0	0	0	0	0	0	0	
17	0	0	0	0	0	0	0	0	0	0	
18	0	0	0	0	0	0	0	0	0	0	
19	0	0	0	0	0	0	0	0	0	0	
20	0	0	0	0	0	0	0	0	0	0	
21	0	0	0	0	0	0	0	0	0	0	
22	0	0	0	0	0	0	0	0	0	0	
23	0	0	0	0	0	0	0	0	0	0	
24	0	0	0	0	0	0	0	0	0	0	
25	0	0	0	0	0	0	0	0	0	0	
26	XXX	0	0	0	0	0	0	0	0	0	
27	XXX	XXX	0	0	0	0	0	0	0	0	
28	XXX	XXX	XXX	0	0	0	0	0	0	0	
29	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
30	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
31	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
32	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
34											
35	0	0	0	0	0	0	0	0	0	0	
36											
37	0	0	0	0	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J	
40	Group Name:		Name					BI Liab		Exhibit 8	
41	Group NAIC #:		#					PD Liab		Sheet 3	
42	Company Name:		Name					PIP			
43	Company NAIC #:		#					Phys Dam			
44	Year Filed:		0					TOTAL	XXX		
45											
46											
47				Calendar Year							
48				0	-1	-2	-3	-4	-5	-6	-7
49	Item 4 Reinvestment into NJ			0	0	0	0	0	0	0	0
50											
51											
52	Carryforward Used			Calendar Year Reinvestment							
53	for Accident Year			0	-1	-2	-3	-4	-5	-6	-7
54	Item 5.1 -1			0	0	0	0	0	0	0	0
55	Item 5.2 -2			0	0	0	0	0	0	0	0
56	Item 5.3 -3			0	0	0	0	0	0	0	0
57	Item 5.4 -4		XXX	0	0	0	0	0	0	0	0
58	Item 5.5 -5		XXX	XXX	0	0	0	0	0	0	0
59	Item 5.6 -6		XXX	XXX	XXX	0	0	0	0	0	0
60	Item 5.7 -7		XXX	XXX	XXX	XXX	0	0	0	0	0
61	Item 5.8 -8		XXX	XXX	XXX	XXX	XXX	0	0	0	0
62	Item 5.9 -9		XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
63	Item 5.10 -10		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
64	Item 5.11 -11		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
65	Item 5.12 -12		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
66	Item 5.13 -13		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
67	Item 5.14 -14		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
68	Item 5.15 -15		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
69	Item 5.16 -16		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
70	Item 5.17 -17		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
71	Item 5.18 -18		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
72	Item 5.19 -19		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
73											
74	Item 5 Total Carryforward Used			0	0	0	0	0	0	0	0
75											
76	Item 6 Carryforward Unused			0	0	0	0	0	0	0	0

	K	L	M	N	O	P	Q	R	S	T
40	Group Name: Name							BI Liab	Exhibit 8	
41	Group NAIC #: #							PD Liab	Sheet 4	
42	Company Name: Name							PIP		
43	Company NAIC #: #							Phys Dam		
44	Year Filed: 0							TOTAL	XXX	
45										
46										
47	Calendar Year									
48	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total
49	0	0	0	0	0	0	0	0	0	0
50										
51										
52	Calendar Year Reinvestment									
53	-8	-9	-10	-11	-12	-13	-14	-15	-16	Total
54	0	0	0	0	0	0	0	0	0	0
55	0	0	0	0	0	0	0	0	0	0
56	0	0	0	0	0	0	0	0	0	0
57	0	0	0	0	0	0	0	0	0	0
58	0	0	0	0	0	0	0	0	0	0
59	0	0	0	0	0	0	0	0	0	0
60	0	0	0	0	0	0	0	0	0	0
61	0	0	0	0	0	0	0	0	0	0
62	0	0	0	0	0	0	0	0	0	0
63	0	0	0	0	0	0	0	0	0	0
64	0	0	0	0	0	0	0	0	0	0
65	XXX	0	0	0	0	0	0	0	0	0
66	XXX	XXX	0	0	0	0	0	0	0	0
67	XXX	XXX	XXX	0	0	0	0	0	0	0
68	XXX	XXX	XXX	XXX	0	0	0	0	0	0
69	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
70	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
71	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
72	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
73										
74	0	0	0	0	0	0	0	0	0	0
75										
76	0	0	0	0	0	0	0	0	0	0

AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB
1 Group Name #	2 Group NAIC #	3 Company Name #	4 Company NAIC #	5 Year Filed	6	7	8	9	10
Item 1	Direct Calendar Year Written Premium [Exhibit 1, Col (1), Item 3]								
Item 2	Direct Calendar Year Earned Premium [Exhibit 1, Col (2), Item 5]								
Item 3	UCIF Assessment [Exhibit 1, Col (2), Item 4]								
Item 4	Dividends excluding Rekind of Excess Profit [Exhibit 1, Col (3), Item 6a]								
Item 5	Net AIRE [Exhibit 6, Part 7, Col (3)]								
Item 6	Direct CY Net Earned Premium [Item 2 - Item 3 - Item 4 + Item 5]								
Item 7	Direct Accident Year Ultimate Loss & LAE [Exhibit 3, Part 3, Col (3)]								
Item 8	LAER Ratio [Exhibit 2, Part 3, Col (23)]								
Item 9	Direct Accident Year Ultimate Loss & LAE [Item 7 * Item 8]								
Item 10	Direct Accident Year Ultimate Loss & LAE Ratio [Item 9 / Item 6]								
Item 11	Direct Commission & Brokerage [Exhibit 4, Col (3), Item 6]								
Item 12	Direct Other Acquisition Expense [Exhibit 4, Col (3), Item 5]								
Item 13	Direct General Expense [Exhibit 4, Col (3), Item 4]								
Item 14	Additional Allowable Expense [Exhibit 4, Col (3), Item 6]								
Item 15	Direct Taxes, Licenses & Fees [Exhibit 4, Col (3), Item 7]								
Item 16	Net Catastrophe Reinsurance [Exhibit 4, Col (3), Item 6]								
Item 17	LAD Fees Paid [Exhibit 4, Col (3), Item 10]								
Item 18	Total Expenses [Sum [Item 11 - Item 17]]								
Item 19	Underwriting Income [Item 6 - Item 9 - Item 18]								
Item 20	Allowance for Pre-Tax Profit & Contingencies [Item 2 * 5.38% Pre-Tax]								
Item 21	Actual Investment Income Earned [Exhibit 6, Part 1, Item 15]								
Item 22	Actual Gain [Item 19 - Item 20 + Item 21]								
Item 23	Total Development Adjustment [Input Sheet]								
Item 24	Total Actualist Gain [Item 22 - Item 23]								
Item 25	Additional Non-Excessive Profit Allowance [Item 2 * 3.65% Pre-Tax]								
Item 26	Holding Company Non-Excessive Subsidization [Item 2 * 0.5%]								
Item 27	Gross Excess Profit / (Loss) [Item 24 - Item 25 - Item 26]								
Item 28	Carryforward of Refund of Excess Profit [Exhibit 7, Item 2]								
Item 29	Carryforward of Extraordinary Loss [Exhibit 8, Item 2]								
Item 30	Carryforward of Reinvestment into New Jersey [Exhibit 6, Item 5]								
Item 31	Amount to be Reinvested into New Jersey								
Item 32	Net Excess Profit / (Loss) [Item 27 - Item 28 - Item 29 - Item 30 - Item 31]								
Item 33	Extraordinary Loss [Item 32 - Item 2 * .5%]								

Amended by R.1991 d.17, effective January 7, 1991.
 See: 22 N.J.R. 2082(b), 23 N.J.R. 106(a).
 Amended by R.1992 d.254, effective June 15, 1992.

See: 24 N.J.R. 529(a), 24 N.J.R. 2264(a).
 Appendix deleted and replaced with new appendix.
 Amended by R.1994 d.24, effective January 3, 1994.

See: 25 N.J.R. 1829(a), 26 N.J.R. 241(a).
 Amended by R.1996 d.58, effective February 5, 1996.
 See: 27 N.J.R. 3682(a), 28 N.J.R. 855(a).
 Repeal and New Rule, R.1996 d.312, effective July 15, 1996.
 See: 28 N.J.R. 1616(a), 28 N.J.R. 3627(b).
 Administrative correction.
 See: 28 N.J.R. 3798(b).
 Amended by R.2002 d.386, effective December 2, 2002.
 See: 34 N.J.R. 1093(a), 34 N.J.R. 4053(a).
 Appendix deleted and replaced with new appendix.
 Amended by R.2004 d.97, effective March 15, 2004.
 See: 35 N.J.R. 3098(a), 36 N.J.R. 1426(a).
 Appendix deleted and replaced with new appendix.
 Amended by R.2004 d.338, effective September 7, 2004.
 See: 36 N.J.R. 1279(a), 36 N.J.R. 4147(a).
 Amended Exhibits One, Seven, Eight, and Nine.
 Amended by R.2006 d.243, effective July 3, 2006.
 See: 37 N.J.R. 4162(a), 38 N.J.R. 2828(c).
 Amended Exhibit One instructions.
 Administrative correction.
 See: 39 N.J.R. 4201(a).
 Amended by R.2008 d.86, effective April 7, 2008.
 See: 39 N.J.R. 4057(a), 40 N.J.R. 1876(a).
 Rewrote the introductory paragraph, the "Input Sheet" section, and Exhibits One, Three, Four, Five, Six and Nine of the "Excess Profit Exhibits—Instructions" appendix.

SUBCHAPTER 20A. (RESERVED)

SUBCHAPTER 21. PERSONAL INJURY PROTECTION
 COVERAGE REDUCED PIP PREMIUM CHARGE
 FOR ADDITIONAL AUTOS IN ONE-DRIVER
 HOUSEHOLDS

11:3-21.1 Purpose

The purpose of this rule is to implement N.J.S.A. 39:6A-4.1, which provides for reduced personal injury protection premiums for additional automobiles in one-driver households.

11:3-21.2 Reduction of PIP premium

(a) In any instance where a named insured is the owner, the only designated operator of two or more automobiles insured by the same insurer under one or more policies, and the only licensed driver residing in the household, the full basic PIP rate shall be charged on one automobile, and a percentage discount shall be given on the PIP premium charge on each additional auto. For the three-year period commencing with the operative date of this rule, the premium reduction shall be at least 50 percent of the approved charge for the applicable territory of garaging for the additional automobile(s), exclusive of expense fees and policy constants or residual market equalization charges.

11:3-21.3 Automobiles eligible for premium reduction

(a) Except as provided in paragraph 1 below, the reduced premiums shall only apply to a private passenger automobile of a private passenger or station wagon type that is owned or hired by an individual or by husband and wife who are residents of the same household and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pick-up body, a delivery sedan, a van, or a panel truck or a camper type vehicle used for recreational purposes owned by an individual or by husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the insured other than farming or ranching. An automobile owned by a farm family copartnership or corporation which is principally garaged on a farm or ranch and otherwise meets the definitions contained in this section, shall be considered a private passenger automobile owned by two or more relatives resident in the same household.

1. The reduced premium shall not apply to automobiles for which the basic PIP premium charge is less than \$25.00, exclusive of expense fees and policy constants or residual market equalization charges, and which are of the following types:

- i. Automobiles 10 years or older and maintained primarily for use in exhibitions, parades and club activities, or
- ii. A self-propelled vehicle with a living area that is an integral part of the chassis or a pick-up with a permanently attached camper body.

(b) A reduced premium charge for PIP coverage as specified in (a) above shall apply to all policies which are in force, issued or renewed on or after the operative date of this rule.

1. With respect to in force policies, the insurer shall calculate the reduce premium charge in (a) above, and shall issue a refund check in this amount to the insured or apply a credit in this amount to the insured's renewal policy.

- i. In the event a policy is nonrenewed or otherwise terminated prior to renewal, the insurer shall calculate a return premium in accordance with the operative date of this rule and the effective termination date of the policy. The insurer shall issue a refund check in this amount to the insured.

11:3-21.4 Filing and statistical requirements

(a) Each automobile filer shall, within 60 days of the effective date of this rule, submit to the Commissioner for approval filings of rates and manual rules for implementing the reduced PIP premium charges for additional automobiles required by this rule.