



QUARTERLY STATEMENT
AS OF JUNE 30, 2026
OF THE CONDITION AND AFFAIRS OF THE
PROASSURANCE AMERICAN MUTUAL, A RISK RETENTION GROUP

NAIC Group Code	0831, 2698	NAIC Company Code	15647	Employer's ID Number	47-2511641
	(Current) (Prior)				
Organized under the Laws of	DC	State of Domicile or Port of Entry	DC		
Country of Domicile	US				
Incorporated/Organized	01/01/2015	Commenced Business	11/01/2015		
Statutory Home Office	1050 CONNECTICUT AVENUE, N.W. SUITE 1100	WASHINGTON, DC, US 20036-5403			
Main Administrative Office	100 BROOKWOOD PLACE				
	BIRMINGHAM, AL, US 35209	205-877-4400			
		(Telephone Number)			
Mail Address	PO BOX 590009	BIRMINGHAM, AL, US 35259-0009			
Primary Location of Books and Records	100 BROOKWOOD PLACE				
	BIRMINGHAM, AL, US 35209	205-877-4400			
		(Telephone Number)			
Internet Website Address	WWW.PROASSURANCE.COM				
Statutory Statement Contact	ELAINE MARIE SPARKS	615-301-1445			
		(Telephone Number)			
	FINANCIALFILINGS@PROASSURANCE.COM	615-324-9169			
	(E-Mail Address)	(Fax Number)			

OFFICERS

ROBERT ELWOOD WHITE JR.#, PRESIDENT & CHIEF EXECUTIVE OFFICER	MARCO ADRIAN VANDERLAAN#, TREASURER, CHIEF FINANCIAL OFFICER & CHAIRMAN
DAVID ARMAND MCHALE#, SECRETARY	

DIRECTORS OR TRUSTEES

MARCO ADRIAN VANDERLAAN#	MARY TODD PETERSON
RICHARD WALTER IRONS	

State of CALIFORNIA
County of NAPA SS

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

x	x	x
ROBERT ELWOOD WHITE JR. PRESIDENT & CHIEF EXECUTIVE OFFICER	DAVID ARMAND MCHALE SECRETARY	MARCO ADRIAN VANDERLAAN TREASURER & CHIEF FINANCIAL OFFICER

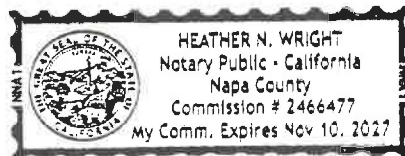
Subscribed and sworn to before me
this _____ day of _____
AUGUST, 2026

a. Is this an original filing? Yes
b. If no:
1. State the amendment number: _____
2. Date filed: _____
3. Number of pages attached: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Napa

Subscribed and sworn to (or affirmed) before me on this 4th day of August, 2026, by MARCO ADRIAN VANDERLAAN, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

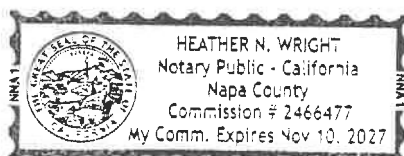


Heather N. Wright
Notary Public

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State of California
County of Napa

Subscribed and sworn to (or affirmed) before me on this 10th day of August, 2026, by DAVID ARMAND MCHALE, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

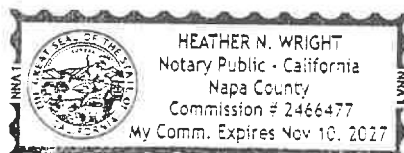


Heather N. Wright
Notary Public

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State of California
County of Napa

Subscribed and sworn to (or affirmed) before me on this 10th day of August, 2026, by ROBERT ELWOOD WHITE, JR., proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



Heather N. Wright
Notary Public

ASSETS

		Current Statement Date			4 December 31 Prior Year Net Admitted Assets
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1.	Bonds.....	10,700,774		10,700,774	10,911,452
2.	Stocks:				
	2.1 Preferred stocks.....				
	2.2 Common stocks.....				
3.	Mortgage loans on real estate:				
	3.1 First liens.....				
	3.2 Other than first liens.....				
4.	Real estate:				
	4.1 Properties occupied by the company (less \$..... encumbrances).....				
	4.2 Properties held for the production of income (less \$..... encumbrances).....				
	4.3 Properties held for sale (less \$..... encumbrances).....				
5.	Cash (\$.....(865,336)), cash equivalents (\$.....2,584,758) and short-term investments (\$.....)	1,719,422		1,719,422	2,952,045
6.	Contract loans (including \$..... premium notes).....				
7.	Derivatives.....				
8.	Other invested assets.....				
9.	Receivables for securities.....				
10.	Securities lending reinvested collateral assets.....				
11.	Aggregate write-ins for invested assets.....				
12.	Subtotals, cash and invested assets (Lines 1 to 11).....	12,420,196		12,420,196	13,863,497
13.	Title plants less \$..... charged off (for Title insurers only).....				
14.	Investment income due and accrued.....	17,214		17,214	18,757
15.	Premiums and considerations:				
	15.1 Uncollected premiums and agents' balances in the course of collection.....	490,836	111,410	379,426	186,794
	15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$..... earned but unbilled premiums).....	677,568		677,568	534,156
	15.3 Accrued retrospective premiums (\$.....) and contracts subject to redetermination (\$.....).....				
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers.....	1,111,746		1,111,746	180,850
	16.2 Funds held by or deposited with reinsured companies.....				
	16.3 Other amounts receivable under reinsurance contracts.....				
17.	Amounts receivable relating to uninsured plans.....				
18.1	Current federal and foreign income tax recoverable and interest thereon.....				15,752
18.2	Net deferred tax asset.....	84,668		84,668	61,305
19.	Guaranty funds receivable or on deposit.....				
20.	Electronic data processing equipment and software.....				
21.	Furniture and equipment, including health care delivery assets (\$.....)				
22.	Net adjustment in assets and liabilities due to foreign exchange rates.....				
23.	Receivables from parent, subsidiaries and affiliates.....				
24.	Health care (\$.....) and other amounts receivable.....				
25.	Aggregate write-ins for other-than-invested assets.....	711		711	711
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	14,802,939	111,410	14,691,529	14,861,822
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....				
28.	Total (Lines 26 and 27).....	14,802,939	111,410	14,691,529	14,861,822
Details of Write-Ins					
1101.	.....				
1102.	.....				
1103.	.....				
1198.	Summary of remaining write-ins for Line 11 from overflow page.....				
1199.	Totals (Lines 1101 through 1103 plus 1198) (Line 11 above).....				
2501.	State income taxes recoverable.....	711		711	711
2502.	.....				
2503.	.....				
2598.	Summary of remaining write-ins for Line 25 from overflow page.....				
2599.	Totals (Lines 2501 through 2503 plus 2598) (Line 25 above).....	711		711	711

LIABILITIES, SURPLUS AND OTHER FUNDS

		1	2
		Current Statement Date	December 31, Prior Year
1.	Losses (current accident year \$.....44,946)	797,449	802,769
2.	Reinsurance payable on paid losses and loss adjustment expenses		
3.	Loss adjustment expenses	384,293	375,344
4.	Commissions payable, contingent commissions and other similar charges	45,995	62,468
5.	Other expenses (excluding taxes, licenses and fees)	65,074	65,194
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	14,704	34,036
7.1	Current federal and foreign income taxes (including \$..... on realized capital gains (losses))	35,570	
7.2	Net deferred tax liability		
8.	Borrowed money \$..... and interest thereon \$.....		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....2,615,731 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act)	82,940	87,518
10.	Advance premium	630,248	215,026
11.	Dividends declared and unpaid:		
11.1	Stockholders		
11.2	Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	667,773	1,192,970
13.	Funds held by company under reinsurance treaties		
14.	Amounts withheld or retained by company for account of others		
15.	Remittances and items not allocated		
16.	Provision for reinsurance (including \$..... certified)		
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	127,301	185,736
20.	Derivatives		
21.	Payable for securities		
22.	Payable for securities lending		
23.	Liability for amounts held under uninsured plans		
24.	Capital notes \$..... and interest thereon \$.....		
25.	Aggregate write-ins for liabilities	41,560	59,688
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25)	2,892,907	3,080,749
27.	Protected cell liabilities		
28.	Total liabilities (Lines 26 and 27)	2,892,907	3,080,749
29.	Aggregate write-ins for special surplus funds		
30.	Common capital stock		
31.	Preferred capital stock		
32.	Aggregate write-ins for other-than-special surplus funds		
33.	Surplus notes	10,000,000	10,000,000
34.	Gross paid in and contributed surplus		
35.	Unassigned funds (surplus)	1,798,622	1,781,073
36.	Less treasury stock, at cost:		
36.1	shares common (value included in Line 30 \$.....)		
36.2	shares preferred (value included in Line 31 \$.....)		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36)	11,798,622	11,781,073
38.	Totals (Page 2, Line 28, Col. 3)	14,691,529	14,861,822
Details of Write-Ins			
2501.	Excess ceding commission liability	41,560	59,688
2502.			
2503.			
2598.	Summary of remaining write-ins for Line 25 from overflow page		
2599.	Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	41,560	59,688
2901.			
2902.			
2903.			
2998.	Summary of remaining write-ins for Line 29 from overflow page		
2999.	Totals (Lines 2901 through 2903 plus 2998) (Line 29 above)		
3201.			
3202.			
3203.			
3298.	Summary of remaining write-ins for Line 32 from overflow page		
3299.	Totals (Lines 3201 through 3203 plus 3298) (Line 32 above)		

STATEMENT OF INCOME

		1	2	3
		Current Year to Date	Prior Year to Date	Prior Year Ended December 31
Underwriting Income				
1.	Premiums earned:			
1.1.	Direct (written \$.....1,752,535)	1,825,660	1,582,525	3,338,921
1.2.	Assumed (written \$.....)			
1.3.	Ceded (written \$.....1,667,311)	1,735,859	1,503,744	3,182,864
1.4.	Net (written \$.....85,224)	89,801	78,781	156,057
Deductions:				
2.	Losses incurred (current accident year \$44,946):			
2.1	Direct	912,603	941,442	(1,413,803)
2.2	Assumed			
2.3	Ceded	867,658	894,567	(1,351,779)
2.4	Net	44,945	46,875	(62,024)
3.	Loss adjustment expenses incurred	40,469	36,339	(22,649)
4.	Other underwriting expenses incurred	39,148	(62,984)	61,341
5.	Aggregate write-ins for underwriting deductions			
6.	Total underwriting deductions (Lines 2 through 5)	124,562	20,230	(23,332)
7.	Net income of protected cells			
8.	Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7)	(34,761)	58,551	179,389
Investment Income				
9.	Net investment income earned	234,324	214,728	(119,291)
10.	Net realized capital gains (losses) less capital gains tax of \$.....			
11.	Net investment gain (loss) (Lines 9 + 10)	234,324	214,728	(119,291)
Other Income				
12.	Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....30,199 amount charged off \$.....30,199)	—	(1,363)	(172)
13.	Finance and service charges not included in premiums			
14.	Aggregate write-ins for miscellaneous income			
15.	Total other income (Lines 12 through 14)	—	(1,363)	(172)
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	199,563	271,916	59,926
17.	Dividends to policyholders			
18.	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	199,563	271,916	59,926
19.	Federal and foreign income taxes incurred	54,822	47,663	13,575
20.	Net income (Line 18 minus Line 19) (to Line 22)	144,741	224,253	46,351
Capital and Surplus Account				
21.	Surplus as regards policyholders, December 31 prior year	11,781,073	11,603,435	11,603,435
22.	Net income (from Line 20)	144,741	224,253	46,351
23.	Net transfers (to) from Protected Cell accounts			
24.	Change in net unrealized capital gains or (losses) less capital gains tax of \$.....(21,168)	(79,632)	126,525	136,259
25.	Change in net unrealized foreign exchange capital gain (loss)			
26.	Change in net deferred income tax	2,195	24,635	50,050
27.	Change in nonadmitted assets	(49,755)	2,433	(55,022)
28.	Change in provision for reinsurance			
29.	Change in surplus notes	—	—	—
30.	Surplus (contributed to) withdrawn from protected cells			
31.	Cumulative effect of changes in accounting principles			
32.	Capital changes:			
32.1.	Paid in			
32.2.	Transferred from surplus (stock dividend)			
32.3.	Transferred to surplus			
33.	Surplus adjustments:			
33.1.	Paid in			
33.2.	Transferred to capital (stock dividend)			
33.3.	Transferred from capital			
34.	Net remittances from or (to) home office			
35.	Dividends to stockholders			
36.	Change in treasury stock			
37.	Aggregate write-ins for gains and losses in surplus			
38.	Change in surplus as regards policyholders (Lines 22 through 37)	17,549	377,846	177,638
39.	Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	11,798,622	11,981,281	11,781,073
Details of Write-Ins				
0501.				
0502.				
0503.				
0598.	Summary of remaining write-ins for Line 5 from overflow page			
0599.	Totals (Lines 0501 through 0503 plus 0598) (Line 5 above)			
1401.				
1402.				
1403.				
1498.	Summary of remaining write-ins for Line 14 from overflow page			
1499.	Totals (Lines 1401 through 1403 plus 1498) (Line 14 above)			
3701.				
3702.				
3703.				
3798.	Summary of remaining write-ins for Line 37 from overflow page			
3799.	Totals (Lines 3701 through 3703 plus 3798) (Line 37 above)			

CASH FLOW

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	(414,700)	1,646,773	1,149,773
2. Net investment income	232,780	210,176	(126,744)
3. Miscellaneous income	—	(1,363)	(172)
4. Total (Lines 1 to 3)	(181,920)	1,855,586	1,022,857
5. Benefit and loss related payments	981,161	2,808,041	185,517
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	106,593	49,954	8,102
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$...... tax on capital gains (losses)	3,500	27,667	37,667
10. Total (Lines 5 through 9)	1,091,254	2,885,662	231,286
11. Net cash from operations (Line 4 minus Line 10)	(1,273,174)	(1,030,076)	791,571
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	112,965		467,107
12.2 Stocks			
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments			
12.7 Miscellaneous proceeds	—	—	—
12.8 Total investment proceeds (Lines 12.1 to 12.7)	112,965	—	467,107
13. Cost of investments acquired (long-term only):			
13.1 Bonds			963,485
13.2 Stocks			
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications	—	—	—
13.7 Total investments acquired (Lines 13.1 to 13.6)	—	—	963,485
14. Net increase/(decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	112,965	—	(496,378)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	—	—	—
16.2 Capital and paid in surplus, less treasury stock			
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(72,417)	(137,728)	80,777
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(72,417)	(137,728)	80,777
Reconciliation of Cash, Cash Equivalents and Short-Term Investments			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(1,232,626)	(1,167,804)	375,970
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	2,952,048	2,576,078	2,576,078
19.2 End of period (Line 18 plus Line 19.1)	1,719,422	1,408,274	2,952,048
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001.			

Notes to the Financial Statements

1. Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The accompanying financial statements of ProAssurance American Mutual, A Risk Retention Group (the Company) have been completed in compliance with National Association of Insurance Commissioners Statutory Accounting Principles (NAIC SAP) as adopted by the Department of Insurance, Securities and Banking (DISB) of the District of Columbia.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the District of Columbia is shown below:

	SSAP #	F/S Page	F/S Line #	06/30/2026	12/31/2025
Net Income					
(1) State basis (Page 4, Line 20, Columns 1 & 3)	XXX	XXX	XXX	\$ 144,741	\$ 46,351
(2) State prescribed practices that are an increase / (decrease) from NAIC SAP:					
(3) State permitted practices that are an increase / (decrease) from NAIC SAP:					
(4) NAIC SAP (1-2-3=4)	XXX	XXX	XXX	<u>\$ 144,741</u>	<u>\$ 46,351</u>
Surplus					
(5) State basis (Page 3, Line 37, Columns 1 & 2)	XXX	XXX	XXX	\$ 11,798,622	\$ 11,781,073
(6) State prescribed practices that are an increase / (decrease) from NAIC SAP:					
(7) State permitted practices that are an increase / (decrease) from NAIC SAP:					
(8) NAIC SAP (5-6-7=8)	XXX	XXX	XXX	<u>\$ 11,798,622</u>	<u>\$ 11,781,073</u>

The term “none” or “no significant change” is used in the following notes to indicate that the Company does not have any items requiring disclosure under the respective note.

B. Use of Estimates in the Preparation of the Financial Statements - No Significant Changes

C. Accounting Policy

Premiums are earned over the terms of the related insurance policies and reinsurance contracts. Unearned premium reserves are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on internal reports. Unearned premiums for Death, Disability, and Retirement premiums are determined actuarially.

Expenses in connection with acquiring new business, including acquisition costs, are recorded as incurred. Expenses incurred are reduced for ceding allowances received or receivable. Any excess ceding commission income over acquisition costs is deferred and recognized over the policy term.

In addition, the Company also uses the following accounting policies:

- (1) Short-term investments - No Significant Changes
- (2) Bonds not backed by loans are reported at amortized cost or at the lower of amortized cost or fair value, if rated NAIC 3 or below, in accordance with SSAP No. 26 - Bonds, Excluding Asset-Backed and Structured Securities. Premiums and discounts on bonds are amortized or accreted, respectively, over the life of the related debt security as an adjustment to yield using the scientific method. Interest income is recognized when it is earned. Additionally, per SSAP No. 26R, SVO-Identified investments are reported at fair value.
- (3) Common stocks - None
- (4) Preferred stocks - None
- (5) Mortgage loans - None
- (6) Asset-backed securities are reported at amortized cost provided that the SVO's designation is 1 or 2. If the SVO's designation is 3 or greater, the security is reported at the lower of amortized cost or fair value. The Company uses the prospective method to make valuation adjustments when necessary.
- (7) Investments in subsidiaries, controlled and affiliated entities - None
- (8) Investments in joint ventures, partnerships and limited liability companies - None
- (9) Derivatives - None
- (10) Investment income as a factor in the premium deficiency calculation - No Significant Changes
- (11) Liabilities for losses and loss/claim adjustment expenses - No Significant Changes
- (12) The Company has not modified its capitalization policy from the prior period.
- (13) Pharmaceutical rebate receivables - None

D. Going Concern

Management has concluded that there is no doubt regarding the Company's ability to continue as a going concern.

2. Accounting Changes and Corrections of Errors - None

3. Business Combinations and Goodwill - None

4. Discontinued Operations - None

Notes to the Financial Statements

5. Investments

- A. Mortgage Loans, including Mezzanine Real Estate Loans - None
- B. Debt Restructuring - None
- C. Reverse Mortgages - None
- D. Asset-Backed Securities

(1) Prepayment assumptions for single-class and multi-class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or internal estimates.

(2) Asset-backed securities with a recognized other-than-temporary impairment (OTTI) - None

(3) Securities held that were other-than-temporarily impaired due to the present value of cash flows expected to be collected was less than the amortized cost of securities - None

(4) All impaired securities for which an OTTI has not been recognized in earnings as a realized loss

a. The aggregate amount of unrealized losses:

1. Less than 12 months..... \$..... (2,115)

2. 12 months or longer..... -

b. The aggregate related fair value of securities with unrealized losses:

1. Less than 12 months..... \$..... 779,886

2. 12 months or longer..... -

(5) The Company used pricing services in determining the fair value of its asset-backed securities. In determining that a security is not other-than temporarily impaired, securities are analyzed for future cash flows by using current and expected losses, historical and expected prepayment speeds (based on Bloomberg and broker dealer survey values), and assumptions about recoveries relative to the seniority or subordination in the capital structure. If the results indicate that the Company will be able to maintain the current book yield, no other-than-temporary impairment is warranted.

E. Dollar Repurchase Agreements and/or Securities Lending Transactions - None

F. Repurchase Agreements Transactions Accounted for as Secured Borrowing - None

G. Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing - None

H. Repurchase Agreements Transactions Accounted for as a Sale - None

I. Reverse Repurchase Agreements Transactions Accounted for as a Sale - None

J. Real Estate - None

K. Investments in Tax Credit Structures (tax credit investments) - None

L. Restricted Assets - None

M. Working Capital Finance Investments - None

N. Offsetting and Netting of Assets and Liabilities - None

O. 5GI Securities - None

P. Short Sales - None

Q. Prepayment Penalty and Acceleration Fees - None

R. Reporting Entity's Share of Cash Pool by Asset Type - None

S. Aggregate Collateral Loans by Qualifying Investment Collateral - None

6. Joint Ventures, Partnerships and Limited Liability Companies - None

7. Investment Income

A. Due and Accrued Income Excluded from Surplus - None

B. Total Amount Excluded - None

C. The gross, nonadmitted and admitted amounts for interest income due and accrued - No Significant Changes

D. The aggregate deferred interest - None

E. The cumulative amounts of paid-in-kind (PIK) interest included in the current principal balance - None

8. Derivative Instruments - None

6.1

Notes to the Financial Statements

9. Income Taxes

A. Components of the net deferred tax asset/(liability)

(1) Change between years by tax character

	06/30/2026			12/31/2025			Change		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Ordinary	Capital	Total (Col 1+2)	Ordinary	Capital	Total (Col 4+5)	Ordinary (Col 1-4)	Capital (Col 2-5)	Total (Col 7+8)
(a) Gross deferred tax assets	\$ 91,080	\$ 50,068	\$ 141,148	\$ 66,465	\$ 28,900	\$ 95,365	\$ 24,615	\$ 21,168	\$ 45,783
(b) Statutory valuation allowance adjustments	—	50,068	50,068	—	28,900	28,900	—	21,168	21,168
(c) Adjusted gross deferred tax assets (1a - 1b)	91,080	—	91,080	66,465	—	66,465	24,615	—	24,615
(d) Deferred tax assets nonadmitted	—	—	—	—	—	—	—	—	—
(e) Subtotal net admitted deferred tax asset (1c - 1d)	\$ 91,080	\$ —	\$ 91,080	\$ 66,465	\$ —	\$ 66,465	\$ 24,615	\$ —	\$ 24,615
(f) Deferred tax liabilities	6,412	—	6,412	5,160	—	5,160	1,252	—	1,252
(g) Net admitted deferred tax asset/(net deferred tax liability) (1e - 1f)	\$ 84,668	\$ —	\$ 84,668	\$ 61,305	\$ —	\$ 61,305	\$ 23,363	\$ —	\$ 23,363

(2) Admission calculation components SSAP No. 101

	06/30/2026			12/31/2025			Change		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Ordinary	Capital	Total (Col 1+2)	Ordinary	Capital	Total (Col 4+5)	Ordinary (Col 1-4)	Capital (Col 2-5)	Total (Col 7+8)
(a) Federal income taxes paid in prior years recoverable through loss carrybacks	\$ 68,070	—	\$ 68,070	\$ 58,266	—	\$ 58,266	\$ 9,804	—	\$ 9,804
(b) Adjusted gross deferred tax assets expected to be realized (excluding the amount of deferred tax assets from 2(a) above) after application of the threshold limitation (lesser of 2(b)1 and 2(b)2 below)	17,755	—	17,755	3,039	—	3,039	14,716	—	14,716
1. Adjusted gross deferred tax assets expected to be realized following the balance sheet date	17,755	—	17,755	3,039	—	3,039	14,716	—	14,716
2. Adjusted gross deferred tax assets allowed per limitation threshold	XXX	XXX	1,759,222	XXX	XXX	1,757,965	XXX	XXX	1,257
(c) Adjusted gross deferred tax assets (excluding the amount of deferred tax assets from 2(a) and 2(b) above) offset by gross deferred tax liabilities	5,255	—	5,255	5,160	—	5,160	95	—	95
(d) Deferred tax assets admitted as the result of application of SSAP No. 101. Total (2(a) + 2(b) + 2(c))	\$ 91,080	\$ —	\$ 91,080	\$ 66,465	\$ —	\$ 66,465	\$ 24,615	\$ —	\$ 24,615

(3) Ratio used as basis of admissibility

	06/30/2026	12/31/2025
(a) Ratio percentage used to determine recovery period and threshold limitation amount	3,171.000 %	3,169.000 %
(b) Amount of adjusted capital and surplus used to determine recovery period and threshold limitation in 2(b)2 above	\$ 11,728,146	\$ 11,719,768

(4) Impact of tax-planning strategies

(a) Determination of adjusted gross deferred tax assets and net admitted deferred tax assets, by tax character as a percentage

	06/30/2026		12/31/2025		Change	
	(1)	(2)	(3)	(4)	(5)	(6)
	Ordinary	Capital	Ordinary	Capital	Ordinary (Col. 1-3)	Capital (Col. 2-4)
1. Adjusted gross DTAs amount from Note 9A1(c)	\$ 91,080	\$ —	\$ 66,465	\$ —	\$ 24,615	\$ —
2. Percentage of adjusted gross DTAs by tax character attributable to the impact of tax planning strategies	— %	— %	— %	— %	— %	— %
3. Net admitted adjusted gross DTAs amount from Note 9A1(e)	\$ 91,080	\$ —	\$ 66,465	\$ —	\$ 24,615	\$ —
4. Percentage of net admitted adjusted gross DTAs by tax character admitted because of the impact of tax planning strategies	— %	— %	— %	— %	— %	— %

(b) Use of reinsurance-related tax-planning strategies

Does the company's tax-planning strategies include the use of reinsurance? NO

B. Regarding deferred tax liabilities that are not recognized - None

Notes to the Financial Statements

9. Income Taxes (Continued)

C. Major components of current income taxes incurred

	(1)	(2)	(3)
	06/30/2026	12/31/2025	Change (1-2)
Current income taxes incurred consist of the following major components:			
1. Current Income Tax			
(a) Federal	\$ 54,453	\$ 13,248	\$ 41,205
(b) Foreign	—	—	—
(c) Subtotal (1a+1b)	\$ 54,453	\$ 13,248	\$ 41,205
(d) Federal income tax on net capital gains	—	—	—
(e) Utilization of capital loss carry-forwards	—	—	—
(f) Other	369	327	42
(g) Federal and foreign income taxes incurred (1c+1d+1e+1f)	\$ 54,822	\$ 13,575	\$ 41,247
	(1)	(2)	(3)
	06/30/2026	12/31/2025	Change (1-2)
2. Deferred Tax Assets			
(a) Ordinary			
(1) Discounting of unpaid losses	\$ 17,917	\$ 17,494	\$ 423
(2) Unearned premium reserve	29,954	12,707	17,247
(3) Policyholder reserves	—	—	—
(4) Investments	—	—	—
(5) Deferred acquisition costs	—	—	—
(6) Policyholder dividends accrual	—	—	—
(7) Fixed assets	—	—	—
(8) Compensation and benefits accrual	—	—	—
(9) Pension accrual	—	—	—
(10) Receivables - nonadmitted	—	—	—
(11) Net operating loss carry-forward	—	—	—
(12) Tax credit carry-forward	—	—	—
(13) Other	43,209	36,264	6,945
(99) Subtotal (Sum of 2a1 through 2a13)	\$ 91,080	\$ 66,465	\$ 24,615
(b) Statutory valuation allowance adjustment	—	—	—
(c) Nonadmitted	—	—	—
(d) Admitted ordinary deferred tax assets (2a99 - 2b - 2c)	\$ 91,080	\$ 66,465	\$ 24,615
(e) Capital			
(1) Investments	\$ 50,068	\$ 28,900	\$ 21,168
(2) Net capital loss carry-forward	—	—	—
(3) Real estate	—	—	—
(4) Other	—	—	—
(99) Subtotal (2e1+2e2+2e3+2e4)	\$ 50,068	\$ 28,900	\$ 21,168
(f) Statutory valuation allowance adjustment	50,068	28,900	21,168
(g) Nonadmitted	—	—	—
(h) Admitted capital deferred tax assets (2e99 - 2f - 2g)	—	—	—
(i) Admitted deferred tax assets (2d + 2h)	\$ 91,080	\$ 66,465	\$ 24,615
	(1)	(2)	(3)
	06/30/2026	12/31/2025	Change (1-2)
3. Deferred Tax Liabilities			
(a) Ordinary			
(1) Investments	\$ 6,263	\$ 5,011	\$ 1,252
(2) Fixed assets	—	—	—
(3) Deferred and uncollected premium	—	—	—
(4) Policyholder reserves	—	—	—
(5) Other	149	149	—
(99) Subtotal (3a1+3a2+3a3+3a4+3a5)	\$ 6,412	\$ 5,160	\$ 1,252
(b) Capital			
(1) Investments	\$ —	\$ —	\$ —
(2) Real estate	—	—	—
(3) Other	—	—	—
(99) Subtotal (3b1+3b2+3b3)	\$ —	\$ —	\$ —
(c) Deferred tax liabilities (3a99 + 3b99)	\$ 6,412	\$ 5,160	\$ 1,252
4. Net deferred tax assets/liabilities (2i - 3c)	\$ 84,668	\$ 61,305	\$ 23,363

Notes to the Financial Statements

9. Income Taxes (Continued)

	6/30/2026	12/31/2025	Change
Total deferred tax assets	\$ 91,080	\$ 66,465	\$ 24,615
Total deferred tax liabilities	6,412	5,160	1,252
Net deferred tax asset	84,668	61,305	23,363
Tax effect of unrealized [(gains)/losses]	50,068	28,900	21,168
Change in net deferred income tax [(charge)/benefit]	\$ 34,600	\$ 32,405	\$ 2,195

D. Among the more significant book to tax adjustments

	06/30/2026	Effective Tax Rate
Provision computed at statutory rate	\$ 41,908	21.000 %
Change in statutory valuation allowance	21,168	10.607 %
Change in nonadmitted assets	(10,449)	-5.236 %
Total	\$ 52,627	26.371 %

	06/30/2026	Effective Tax Rate
Federal income taxes incurred [expense/(benefit)] Tax on gains/(losses)	\$ 54,822	27.471 %
Change in net deferred income tax [charge/(benefit)]	(2,195)	-1.100 %
Total statutory income taxes	\$ 52,627	26.371 %

E. Operating loss and tax credit carryforwards

- (1) Unused loss carryforwards available - None
- (2) Income tax expense available for recoupment

	Total
2024	\$ -
2025	13,617
2026	54,453

- (3) Deposits admitted under IRS Code Section 6603 - None

F. Consolidated federal income tax return - None

G. Federal or foreign income tax loss contingencies - None

H. Repatriation Transition Tax (RTT) - None

I. Alternative Minimum Tax (AMT) Credit

None

Inflation Reduction Act - Corporate Alternative Minimum Tax (CAMT)

- 1. The Act was enacted on August 16, 2022.
- 2. The reporting entity has determined that it does not expect to be liable for CAMT in 2026.
- 3. Based upon projected adjusted financial statement income for 2026, the reporting entity has determined that average "adjusted financial statement income" is below the thresholds for the 2026 tax year such that it does not expect to be required to perform the CAMT calculations.

10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

A. The Company is a risk retention group that was organized in the District of Columbia on January 1, 2015 by ProAssurance Indemnity Company, Inc. (PRA Indemnity). PRA Indemnity has no equity ownership in the Company because the Company is owned exclusively by its policyholders as its members. PRA Indemnity has been engaged by the Company to act as the third party administrator for its policies under a Program Management Agreement between the Company and PRA Indemnity and PRA Indemnity also serves as the captive manager pursuant to a Captive Manager Agreement. PRA Indemnity provided the initial capital of the Company by advancing \$10,000,000 in exchange for a surplus note issued by the Company to PRA Indemnity. The bylaws of the Company include certain covenants that will remain in effect so long as the surplus note is outstanding.

Effective June 26, 2026, the Company’s ultimate controlling parent, ProAssurance Corporation was acquired and became a wholly owned subsidiary of The Doctors Company, an Interinsurance Exchange, (“TDC”) the nation’s largest physician-owned medical malpractice insurer. Subject to the terms and conditions of the Agreement and Plan of Merger dated March 19, 2025, ProAssurance shareholders received \$25.00 cash for each share of common stock held and ProAssurance Corporation became a privately held corporation 100% owned by TDC. The Company’s NAIC Group code was changed to 0831 with the 6/30/2026 filings. See Schedule Y for further information.

B. Detail of Related Party Transactions - None

C. Transactions with related party who are not reported on Schedule Y - None

D. Amounts due (to) or from related parties:

Notes to the Financial Statements

10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties (Continued)

	June 30, 2026	December 31, 2025
ProAssurance Indemnity Company, Inc.	\$ (127,301)	\$ (185,736)
Subtotal: due to affiliates	\$ (127,301)	\$ (185,736)
Total due from/(to) affiliates	\$ (127,301)	\$ (185,736)

- E. Management Service Contracts and Cost Sharing Arrangements - No Significant Changes
- F. Guarantees or Contingencies - None
- G. Nature of Relationships that Could Affect Operations - None
- H. Amount Deducted for Investment in Upstream Company - None
- I. Detail of Investments in Affiliates Greater Than 10% of Admitted Assets - None
- J. Write-Down for Impairments of Investments in Subsidiary Controlled or Affiliated Companies - None
- K. Foreign Subsidiary Value Using CARVM - None
- L. Downstream Holding Company Value Using Look-Through Method - None
- M. All SCA Investments - None
- N. Investment in Insurance SCAs - None
- O. SCA and SSAP No. 48 Entity Loss Tracking - None

11. Debt - None

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans - None

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

- A. Outstanding Shares - Not Applicable
- B. Dividend Rate of Preferred Stock - Not Applicable
- C. Dividend Restrictions - No Significant Changes
- D. Ordinary Dividends - None
- E. Amount of Ordinary Dividends That May Be Paid - See Note 13.C.
- F. Surplus Restrictions - See Note 13.K.
- G. Surplus Advances - Not Applicable
- H. Stock Held for Special Purposes - Not Applicable
- I. Changes in Special Surplus Funds - None
- J. Unassigned Funds (Surplus)

The portion of unassigned funds (surplus) represented by cumulative unrealized capital gains / (losses) is \$(238,417).

K. Company-Issued Surplus Debentures or Similar Obligations

1	2	3	4	5	6	7	8
Item Number	Date Issued	Interest Rate	Original Issue Amount of Note	Is Surplus Note Holder a Related Party (YES/NO)	Carrying Value of Note Prior Year	Carrying Value of Note Current Year	Unapproved Interest And/Or Principal
0001	01/08/2015	6.250 %	\$ 10,000,000	YES	\$ 10,000,000	\$ 10,000,000	\$ 4,439,236
Total	XXX	XXX	<u>\$ 10,000,000</u>	XXX	<u>\$ 10,000,000</u>	<u>\$ 10,000,000</u>	<u>\$ 4,439,236</u>

1	9	10	11	12	13	14
Item Number	Current Year Interest Expense Recognized	Life-To-Date Interest Expense Recognized	Current Year Interest Offset Percentage (not including amounts paid to a 3rd party liquidity provider)	Current Year Principal Paid	Life-To-Date Principal Paid	Date of Maturity
0001	\$ –	\$ 2,536,458	%	\$ –	\$ –	01/08/2040
Total	<u>\$ –</u>	<u>\$ 2,536,458</u>	XXX	<u>\$ –</u>	<u>\$ –</u>	XXX

Notes to the Financial Statements

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations (Continued)

1	15	16	17	18	19
	Are Surplus Note payments contractually linked? (YES/NO)	Surplus Note payments subject to administrative offsetting provisions? (YES/NO)	Were Surplus Note proceeds used to purchase an asset directly from the holder of the surplus note? (YES/NO)	Is Asset Issuer a Related Party (YES/NO)	Type of Assets Received Upon Issuance
Item Number					
0001	YES	NO	NO	YES	cash
Total	XXX	XXX	XXX	XXX	XXX

1	20	21	22
	Principal Amount of Assets Received Upon Issuance	Book/Adjusted Carry Value of Assets	Is Liquidity Source a Related Party to the Surplus Note Issuer? (YES/NO)
Item Number			
0001	\$ 10,000,000	\$ 10,000,000	NO
Total	\$ 10,000,000	\$ 10,000,000	XXX

A surplus note in the amount of \$10,000,000 was issued on January 8, 2015 under a Subordinated Surplus Note Agreement between the Company by and through PRA Indemnity to lend the Company the amount of Ten Million Dollars (\$10,000,000) as initial capital to facilitate the formation and operation of the Company. Each payment of principal and interest may be made only with the prior approval of the DISB Commissioner and only to the extent the Company has free and divisible surplus to make such payment. In the event of a liquidation proceeding or dissolution, repayment shall be paid to PRA Indemnity out of any assets remaining after the payment of all policy obligations and all other liabilities, but before distribution of assets to members.

Due to the surplus requirements, the first two annual interest payments were approved for payment and remitted during 2021 and the 2018 interest payment was approved and paid in 2024. The 2019 payment was approved by the DISB Commissioner and paid on September 23, 2025 in the amount of \$633,681. The remaining seven interest payments of approximately \$634,000 each, due January 8, 2020, 2021, 2022, 2023, 2024, 2025, and 2026, have not been submitted for approval to the DISB Commissioner as PRA Indemnity notified the Company it would defer its right to collect the interest payments due so as not to place an undue financial hardship on the Company. The Company’s financial position is evaluated annually to determine if additional interest payments should be submitted to the DISB Commissioner for approval.

- L. Impact of Any Restatement Due to Prior Quasi-Reorganizations - None
- M. Effective Date(s) of Quasi-Reorganizations in the Prior 10 Years - None

- 14. Liabilities, Contingencies and Assessments - None
- 15. Leases - None
- 16. Information About Financial Instruments With Off-Balance-Sheet Risk And Financial Instruments With Concentrations of Credit Risk - None
- 17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities - None
- 18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans - None
- 19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Name and Address of Managing General Agent or Third Party Administration	FEIN Number	Exclusive Contract	Types of Business Written	Type of Authority Granted	Total Direct Premium Written / Produced By
Western Summit, LLC, 5220 S. University Drive, Suite C-202,Davie, FL 33328	88-0505840	NO	Medical Professional Liability	B	\$ 653,107
Total					\$ 653,107

20. Fair Value Measurements

A. Fair Value Measurement

- (1) Fair value measurements at reporting date

Description for each class of asset or liability	Level 1	Level 2	Level 3	Net Asset Value (NAV)	Total
a. Assets at fair value					
Issuer Credit Obligations	\$ 8,725,920	\$	\$	\$	\$ 8,725,920
Cash Equivalents	2,584,758				2,584,758
Total assets at fair value/NAV	\$ 11,310,678	\$	\$	\$	\$ 11,310,678
b. Liabilities at fair value					
Total liabilities at fair value	\$	\$	\$	\$	\$

- (2) Fair value measurements in Level 3 of the fair value hierarchy - None
- (3) The Company’s policy is to recognize transfers between levels at the end of the reporting period.
- (4) Inputs and techniques used for Level 2 and Level 3 fair values - None
- (5) Derivatives - None

Notes to the Financial Statements

20. Fair Value Measurements (Continued)

- B. Other Fair Value Disclosures - None
- C. Fair Values or NAV for All Financial Instruments

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Net Asset Value (NAV)	Not Practicable (Carrying Value)
Issuer Credit Obligations	\$ 9,923,092	\$ 9,918,774	\$ 8,725,920	\$ 1,197,172	\$	\$	\$
Asset-Backed Securities	779,886	782,001		779,886			
Cash Equivalents	2,584,758	2,584,758	2,584,758				

The Company values securities in the Level 1 category using unadjusted quoted prices for identical assets and liabilities in active markets accessible at the measurement date.

Issuer Credit Obligations in Level 1 are comprised of SVO-identified ETFs and are reported at fair value.

Cash Equivalents in Level 1 are comprised of money market mutual funds that are reported at fair value using net asset value as a practical expedient as prescribed by the NAIC.

Level 2 Valuation Methodologies

Below is a summary description of the valuation methodologies primarily used by the pricing services for Issuer Credit Obligations included in the Level 2 category, by security type:

U.S. Government Obligations, including treasury bills classified as cash equivalents and/or short term investments, are valued based on quoted prices for identical assets, or, in markets that are not active, quotes for similar assets, taking into consideration adjustments for variations in contractual cash flows and yields to maturity.

Below is a summary description of the valuation methodologies primarily used by the pricing services for Asset-Backed Securities included in the Level 2 category, by security type:

Residential and Commercial Mortgage Backed Securities. Agency pass-through securities are valued using a matrix, considering the issuer type, coupon rate and longest cash flows outstanding. The matrix is developed daily based on available market information. Agency and non-agency collateralized mortgage obligations are both valued using models that consider the structure of the security, current and historical information regarding prepayment speeds, ratings and ratings updates, and current and historical interest rate and interest rate spread data. Evaluations of Alt-A mortgages include a review of collateral performance data, which is generally updated monthly.

- D. Not Practicable to Estimate Fair Value - None
- E. Nature and Risk of Investments Reported at NAV - None

21. Other Items

- A. Unusual or Infrequent Items - None
- B. Troubled Debt Restructuring - None
- C. Other Disclosures

Agents’ Balances Certification, Section 625.012(5), Florida Statutes

At June 30, 2026, the Company had admitted assets of \$379,426 in accounts receivable for amounts due from policyholders and agents. The Company routinely assesses the collectibility of these receivables and establishes an allowance for uncollectible amounts. There are no amounts due from “controlled” or “controlling” persons included in this balance.

- D. Business Interruption Insurance Recoveries - None
- E. State and Federal Tax Credits - None
- F. Subprime-Mortgage-Related Risk Exposure - None
- G. Insurance-Linked Securities (ILS) Contracts - None
- H. The Amount That Could Be Realized on Life Insurance Where the Reporting Entity is Owner and Beneficiary or Has Otherwise Obtained Rights to Control the Policy - None

22. Events Subsequent

Subsequent events have been considered through August 4, 2026 for the statutory statement filed on or before August 15, 2026.

Type I - Recognized subsequent events - None

Type II - Nonrecognized subsequent events - None

23. Reinsurance

- A. Unsecured Reinsurance Recoverables

Individual Reinsurers with Unsecured Reinsurance Recoverables Exceeding 3% of Policyholder Surplus

Individual Reinsurers Who Are Members of a Group

NAIC Group Code	ID Number	Reinsurer Name	Unsecured Amount
.....0831.....	63-0720042.....	ProAssurance Indemnity Company, Inc.....	\$..... 27,239,708

Notes to the Financial Statements

23. Reinsurance (Continued)

- B. Reinsurance Recoverable in Dispute - None
- C. Reinsurance Assumed and Ceded

(1) Maximum amount of return commission that would have been due reinsurers if all of the company's reinsurance was canceled or if the company's insurance assumed was canceled

	Assumed Reinsurance		Ceded Reinsurance		Net	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
a. Affiliates	\$ -	\$ -	\$ 2,615,731	\$ 915,506	\$ (2,615,731)	\$ (915,506)
b. All other	-	-	-	-	-	-
c. Total (a+b)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,615,731</u>	<u>\$ 915,506</u>	<u>\$ (2,615,731)</u>	<u>\$ (915,506)</u>
d. Direct unearned premium reserve			\$ 2,698,671			

(2) The additional or return commission, predicated on loss experience or on any other form of profit-sharing arrangements in this statement as a result of existing contractual arrangements is accrued as follows: - None

(3) Risks attributed to each of the company's protected cells - None

- D. Uncollectible Reinsurance - None
- E. Commutation of Ceded Reinsurance - None
- F. Retroactive Reinsurance - None
- G. Reinsurance Accounted for as a Deposit - None
- H. Disclosures for the Transfer of Property and Casualty Run-Off Agreements - None
- I. Certified Reinsurer Rating Downgraded or Status Subject to Revocation - None
- J. Reinsurance Agreements Qualifying for Reinsurer Aggregation - None
- K. Reinsurance Credit - None

24. Retrospectively Rated Contracts & Contracts Subject to Redetermination - None

25. Changes in Incurred Losses and Loss Adjustment Expenses

- A. Reasons for Changes in the Provision for Incurred Loss and Loss Adjustment Expenses Attributable to Insured Events of Prior Years

Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2025 were \$1,178,113. The re-estimation of those reserves during the six months ended June 30, 2026 resulted in no change to the estimate of loss and loss adjustment expenses attributable to insured events as of December 31, 2025.

- B. Significant Changes in Methodologies and Assumptions Used in Calculating the Liability for Unpaid Losses and Loss Adjustment Expenses - None

26. Intercompany Pooling Arrangements - None

27. Structured Settlements - None

28. Health Care Receivables - None

29. Participating Policies - None

30. Premium Deficiency Reserves - No Significant Changes

31. High Deductibles - None

32. Discounting of Liabilities For Unpaid Losses or Unpaid Loss Adjustment Expenses - None

33. Asbestos/Environmental Reserves - None

34. Subscriber Savings Accounts - None

35. Multiple Peril Crop Insurance - None

36. Financial Guaranty Insurance - None

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?..... NO
- 1.2 If yes, has the report been filed with the domiciliary state?.....
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?..... YES
- 2.2 If yes, date of change:..... 06/26/2026
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer?..... YES
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end?..... YES
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
The company's ultimate parent company changed as ProAssurance Corporation was acquired by The Doctors Company.
- 3.4 Is the reporting entity publicly traded or a member of a publicly traded group?..... NO
- 3.5 If the response to 3.4 is yes, provide the CIK (Central Index Key) code issued by the SEC for the entity/group.....
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?..... NO
- 4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1	2	3
Name of Entity	NAIC Company Code	State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?..... NO
If yes, attach an explanation.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made..... 12/31/2025
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released..... 12/31/2020
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date)..... 04/18/2022
- 6.4 By what department or departments?
DEPARTMENT OF INSURANCE, SECURITIES AND BANKING OF THE DISTRICT OF COLUMBIA
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?..... N/A
- 6.6 Have all of the recommendations within the latest financial examination report been complied with?..... N/A
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?..... NO
- 7.2 If yes, give full information
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?..... NO
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms?..... NO
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliates primary federal regulator.

1	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?..... YES
(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
(c) Compliance with applicable governmental laws, rules and regulations;
(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
(e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is no, please explain:
- 9.2 Has the code of ethics for senior managers been amended?..... NO
- 9.21 If the response to 9.2 is yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers?..... NO
- 9.31 If the response to 9.3 is yes, provide the nature of any waiver(s).

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?..... NO
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount:..... \$

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)..... NO
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA:..... \$
- 13.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates?..... NO
- 13.2 If yes, please complete the following:

	1	2
	Prior Year-End Book / Adjusted Carrying Value	Current Quarter Book / Adjusted Carrying Value
13.21 Bonds.....	\$	\$
13.22 Preferred Stock.....		
13.23 Common Stock.....		
13.24 Short-Term Investments.....		
13.25 Mortgage Loans on Real Estate.....		
13.26 All Other.....		
13.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 13.21 to 13.26).....		
13.28 Total Investment in Parent included in Lines 13.21 to 13.26 above.....		

- 14.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB?..... NO
- 14.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?.....
If no, attach a description with this statement.
15. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- 15.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2..... \$
- 15.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2..... \$
- 15.3 Total payable for securities lending reported on the liability page..... \$

16. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC *Financial Condition Examiners Handbook*?..... YES

- 16.1 For all agreements that comply with the requirements of the *Financial Condition Examiners Handbook*, complete the following:

1	2
Name of Custodian(s)	Custodian Address
US BANK.....	2204 LAKESHORE DRIVE, SUITE 302, BIRMINGHAM, AL 35209.....

- 16.2 For all agreements that do not comply with the requirements of the NAIC *Financial Condition Examiners Handbook*, provide the name, location and a complete explanation:

1	2	3
Name(s)	Location(s)	Complete Explanation(s)
.....		

- 16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter?..... NO
- 16.4 If yes, give full and complete information relating thereto:

1	2	3	4
Old Custodian	New Custodian	Date of Change	Reason
.....			

- 16.5 Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. This includes both primary and sub-advisors. For assets that are managed internally by employees of the reporting entity, note as such.

1	2
Name of Firm or Individual	Affiliation
CHRISTA STEELE.....	I.....
GRACE VANDECRUZE, MBA, CPA.....	I.....
JOHN HAUPERT.....	I.....
MARCO VANDERLAAN.....	I.....
RICHARD E. ANDERSON, MD.....	I.....
STEVEN BENSINGER.....	I.....
T.C. WILSON.....	I.....

- 16.5097 For those firms/individuals listed in the table for Question 16.5, do any firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") manage more than 10% of the reporting entity's invested assets?..... NO
- 16.5098 For firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") listed in the table for Question 16.5, does the total assets under management aggregate to more than 50% of the reporting entity's invested assets?..... NO

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

16.6 For those firms or individuals listed in the table for 16.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1	2	3	4
Central Registration Depository Number	Name of Firm or Individual	Registered With	Investment Management Agreement (IMA) Filed

17.1 Have all the filing requirements of the *Purposes and Procedures Manual of the NAIC Investment Analysis Office* been followed?..... YES

17.2 If no, list exceptions:

18. By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5GI security:

a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available.

b. Issuer or obligor is current on all contracted interest and principal payments.

c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal.

Has the reporting entity self-designated 5GI securities per the criteria listed?..... NO

19. By self-designating PLGI securities, the reporting entity is certifying its compliance with the requirements as specified in the *Purposes and Procedures Manual of the NAIC Investment Analysis Office* (P&P Manual) for private letter rating (PLR) securities and the following elements of each self-designated PLGI security:

a. The security was either:

i. issued prior to January 1, 2018 (which is exempt from PLR filing requirements pursuant to the P&P Manual), or

ii. issued from January 1, 2018 to December 31, 2021 and subject to a confidentiality agreement executed prior to January 1, 2022 which confidentiality agreement remains in force, for which an insurance company cannot provide a copy of a private letter rating rationale report to the SVO due to confidentiality or other contractual reasons ("waived submission PLR securities").

b. The reporting entity is holding capital commensurate with the NAIC Designation and NAIC Designation Category reported for the security.

c. The NAIC Designation and NAIC Designation Category were derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating, dated during the financial statement year, held by the insurer and available for examination by state insurance regulators.

d. Other than for waived submission PLR securities, defined above, on or after January 1, 2024 for any PLR securities issued on or after January 1, 2022, if the reporting entity is not permitted to share this private credit rating or the private rating letter rationale report of the PL security with the SVO, it certifies that it is reporting it as an NAIC 5.B GI and may not assign any other self-designation.

Has the reporting entity self-designated PLGI to securities, all of which meet the above requirement and as specified in the P&P Manual?..... NO

20. By assigning FE to a Schedule BA non-registered private fund, the reporting entity is certifying the following elements of each self-designated FE fund:

a. The shares were purchased prior to January 1, 2019.

b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.

c. The security had a public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO prior to January 1, 2019.

d. The fund only or predominantly holds bonds in its portfolio.

e. The current reported NAIC Designation was derived from the public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO.

f. The public credit rating(s) with annual surveillance assigned by an NAIC CRP has not lapsed.

Has the reporting entity assigned FE to Schedule BA non-registered private funds that complied with the above criteria?..... NO

GENERAL INTERROGATORIES
PART 2 – PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change?..... N/A
If yes, attach an explanation.
2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?..... NO
If yes, attach an explanation.
- 3.1 Have any of the reporting entity's primary reinsurance contracts been canceled?..... NO
- 3.2 If yes, give full and complete information thereto
- 4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero?..... NO
- 4.2 If yes, complete the following schedule:
- | | | | Total Discount | | | | Discount Taken During Period | | | |
|------------------|------------------|------------|----------------|------------|------|-------|------------------------------|------------|------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Line of Business | Maximum Interest | Disc. Rate | Unpaid Losses | Unpaid LAE | IBNR | Total | Unpaid Losses | Unpaid LAE | IBNR | Total |
| Total..... | | | | | | | | | | |
5. Operating Percentages:
5.1 A&H loss percent %
5.2 A&H cost containment percent %
5.3 A&H expense percent excluding cost containment expenses %
- 6.1 Do you act as a custodian for health savings accounts?..... NO
- 6.2 If yes, please provide the amount of custodial funds held as of the reporting date..... \$
- 6.3 Do you act as an administrator for health savings accounts?..... NO
- 6.4 If yes, please provide the balance of the funds administered as of the reporting date..... \$
7. Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states?..... YES
- 7.1 If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of domicile of the reporting entity?.....

SCHEDULE F - CEDED REINSURANCE
Showing All New Reinsurers - Current Year to Date

1	2	3	4	5	6	7
NAIC Company Code	ID Number	Name of Reinsurer	Domiciliary Jurisdiction	Type of Reinsurer	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating

NONE

SCHEDULE T – EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

		1		Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
				2	3	4	5	6	7
				Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date
States, Etc.			Active Status (a)						
1.	Alabama	AL	R	871	474	–	–	1,044	19
2.	Alaska	AK	R	–	–	–	–	–	–
3.	Arizona	AZ	R	33,493	6,291	–	–	15,318	796
4.	Arkansas	AR	R	–	–	–	–	–	–
5.	California	CA	R	51,499	2,469	–	–	43,959	330
6.	Colorado	CO	R	9,253	–	–	–	3,340	–
7.	Connecticut	CT	R	–	–	–	–	10,260	–
8.	Delaware	DE	R	–	–	–	–	–	–
9.	District of Columbia	DC	L	–	–	–	–	–	–
10.	Florida	FL	R	304,934	147,391	–	–	363,932	208,707
11.	Georgia	GA	R	–	–	–	–	798	–
12.	Hawaii	HI	R	–	–	–	–	–	–
13.	Idaho	ID	R	–	–	–	–	–	–
14.	Illinois	IL	R	118,459	805	–	–	54,234	218
15.	Indiana	IN	R	–	–	–	–	–	–
16.	Iowa	IA	R	–	–	–	–	–	–
17.	Kansas	KS	R	–	–	–	–	–	–
18.	Kentucky	KY	R	–	–	–	–	–	–
19.	Louisiana	LA	R	–	–	–	–	–	–
20.	Maine	ME	R	–	–	–	–	–	–
21.	Maryland	MD	R	–	–	–	–	475	–
22.	Massachusetts	MA	R	–	–	–	–	–	–
23.	Michigan	MI	R	–	–	–	–	–	–
24.	Minnesota	MN	R	–	–	–	–	–	–
25.	Mississippi	MS	R	–	–	–	–	–	–
26.	Missouri	MO	R	–	–	–	–	1,464	–
27.	Montana	MT	R	–	–	–	–	–	–
28.	Nebraska	NE	R	–	–	–	–	–	–
29.	Nevada	NV	R	–	–	–	–	750	–
30.	New Hampshire	NH	R	–	–	–	–	–	–
31.	New Jersey	NJ	R	–	–	–	–	–	–
32.	New Mexico	NM	R	–	–	–	–	–	–
33.	New York	NY	R	955,249	949,562	1,000,357	3,673,483	16,044,333	18,911,182
34.	North Carolina	NC	R	8,446	2,998	–	–	7,247	583
35.	North Dakota	ND	R	–	–	–	–	–	–
36.	Ohio	OH	R	11,467	–	–	–	5,554	–
37.	Oklahoma	OK	R	11,917	–	–	–	9,520	–
38.	Oregon	OR	R	–	–	–	–	–	–
39.	Pennsylvania	PA	R	–	–	–	–	–	–
40.	Rhode Island	RI	R	–	–	–	–	–	–
41.	South Carolina	SC	R	–	–	4,975	–	8,075	–
42.	South Dakota	SD	R	–	–	–	–	–	–
43.	Tennessee	TN	R	1,485	–	–	–	2,385	–
44.	Texas	TX	R	99,790	–	–	–	79,724	–
45.	Utah	UT	R	12,567	–	–	–	2,319	–
46.	Vermont	VT	R	–	–	–	–	521	–
47.	Virginia	VA	R	130,019	–	–	–	57,037	–
48.	Washington	WA	R	–	–	–	–	329	–
49.	West Virginia	WV	R	–	–	–	–	–	–
50.	Wisconsin	WI	R	3,086	–	–	–	1,660	–
51.	Wyoming	WY	R	–	–	–	–	–	–
52.	American Samoa	AS	N						
53.	Guam	GU	N						
54.	Puerto Rico	PR	N						
55.	U.S. Virgin Islands	VI	N						
56.	Northern Mariana Islands	MP	N						
57.	Canada	CAN	N						
58.	Aggregate other alien	OT	XXX						
59.	Totals		XXX	1,752,535	1,109,990	1,005,332	3,673,483	16,714,278	19,121,835
Details of Write-Ins									
58001.			XXX						
58002.			XXX						
58003.			XXX						
58998.	Summary of remaining write-ins for Line 58 from overflow page		XXX						
58999.	Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)		XXX						

(a) Active Status Counts

1. L – Licensed or Chartered - Licensed insurance carrier or domiciled RRG
1. Q – Qualified - Qualified or accredited reinsurer
2. R – Registered – Non-domiciled RRGs
50. Domestic Surplus Lines Insurer (DSLII) – Reporting entities authorized to write surplus lines in the state of domicile
3. E – Eligible - Reporting entities eligible or approved to write surplus lines in the state (other than the state of domicile - see DSLII)
5. D –
6. N – None of the above - Not allowed to write business in the state

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART				
	FEIN	STATE	NAIC #	OWNERSHIP
The Doctors Company, An Interinsurance Exchange (TDC)	95-3014772	CA	34495	
Insurance Subsidiaries and their Affiliates				
Hospitals Insurance Company, Inc. (HIC)	13-3409466	NY	30317	100%
TDC National Assurance Company (TDCNA)	95-4234708	OR	41050	100%
TDC Special Risks Insurance Company (TDCSR)	30-0638006	DC		100%
TDC Specialty Insurance Company (TDCSI)	95-4241120	DC	34487	100%
TDC Specialty Underwriters, Inc. (TDCSU)	81-1383341	CT		100%
The Doctors Company Risk Retention Group, A Reciprocal Exchange (TDCRRG)	80-0787558	DC	14347	0%
TDCRRG Attorney In Fact, Inc. (TDCRRG AIF)	82-3550531	DC		100%
ProAssurance Corporation (PRACORP)	63-1261433	DE		100%
Eastern Insurance Holdings, Inc. dba Eastern Alliance Insurance Group (EIHI)	20-2653793	PA		100%
Eastern Re Ltd, S.P.C. (EASTERNRE)	98-0434659	CYM		100%
Inova Re Ltd, S.P.C. (INOVARE)	98-1421114	CYM		100%
Eastern Advantage Assurance Company (EAAC)	65-1316719	PA	13019	100%
Allied Eastern Indemnity Company (AEIC)	26-0026993	PA	11242	100%
Eastern Alliance Insurance Company (EAIC)	23-2900463	PA	10724	100%
PRA Professional Liability Group, Inc. (PRAPLG)	01-0874962	DE		100%
ProAssurance Indemnity Company, Inc. (PRAINDEM)	63-0720042	AL	33391	100%
ProAssurance American Mutual, A Risk Retention Group (PRAAMERRRG)	47-2511641	DC	15647	0%
ProAssurance Specialty Insurance Company dba Noetic Specialty Insurance (PRASPEC)	62-1216444	VT	17400	100%
ProAssurance Insurance Company of America (PICA)	58-1403235	IL	14460	100%
Medmarc Casualty Insurance Company (MEDMARC)	59-0615164	VT	22241	100%
NORCAL Insurance Company (NORCAL)	94-2301054	CA	33200	100%
NORCAL Specialty Insurance Company (NSIC)	23-2005656	TX	35114	100%
FD Insurance Company (FDIC)	20-3704679	AL	12441	100%
Medicus Insurance Holdings, Inc. (MIHI)	20-5294002	DE		100%
Medicus Insurance Company (MEDICUS)	20-5623491	TX	12754	100%
Preferred Physicians Medical Risk Retention Group, a Mutual Insurance Company (PRMRRG)	36-3521189	MO	44083	0%

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

Sales and Administration Subsidiaries

HealthCare Risk Advisors, Inc. (HRA)	83-2667983	NY	100%
The Doctors Company Insurance Services, LLC (TDCIS)	30-0597630	CA	100%
The Doctors Management Company (TDMC)	95-2958888	CA	100%
ProAssurance Group Services Corporation (PRAGS)	63-1285505	AL	100%
IAO, Inc. dba ProAssurance Agency (IAO)	63-0725911	AL	100%
PPM Insurance Services, Inc. (PPMINS)	48-1180858	MO	100%
Hamilton Resources Corporation (HRC)	52-1422519	DE	100%
PRA Services Corporation (PRASERV)	38-2684456	MI	100%
PRACCL Limited (PRACCL)	8704220	GBR	100%
PRA Corporate Capital Limited (PRACORPCL)	8704267	GBR	100%

Real Estate and Other Investments

Chandler Office Park, LLC	38-3511421	MI	50%
Napa Center Preferred, LLC	46-3923579	CA	12%
Napa Town Center Partners, LLC	68-0512177	CA	100%
Gordon Venture, LLC	83-2556930	CA	80%
Pier 88 Investment Partners, LLC	46-3506954	DE	29.15%

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
0831	The Doctors Group	34495	95-3014772				The Doctors Company, An Interinsurance Exchange	CA	UIP	The Doctors Management Company	Attorney-In-Fact		The Doctors Company, An Interinsurance Exchange, Chandler Farms, LLC		2
0831	The Doctors Group		38-3511421				Chandler Office Park, LLC	MI	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	50.000	The Doctors Company, An Interinsurance Exchange, Zapolski Real Estate, LLC	No	
0831	The Doctors Group		83-2556930				Gordon Venture, LLC	DE	NIA	Napa Town Center Partners, LLC	Ownership	80.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		83-2667983				Healthcare Risk Advisors, Inc.	NY	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		83-2667983				Healthcare Risk Advisors, Inc.	NY	DS	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	30317	13-3409466				Hospitals Insurance Company, Inc.	NY	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	30317	13-3409466				Hospitals Insurance Company, Inc.	NY	DS	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	30317	13-3409466				Hospitals Insurance Company, Inc.	NY	DS	Healthcare Risk Advisors, Inc.	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		46-3923579				Napa Center Preferred, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Influence	12.000	The Doctors Company, An Interinsurance Exchange, Napa Center Holdings, LLC	No	
0831	The Doctors Group		68-0512177				Napa Town Center Partners, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		46-3506954				Pier 88 Investment Partners, LLC	DE	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	29.150	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		30-0638006				TDC Special Risks Insurance Company	DC	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		30-0638006				TDC Special Risks Insurance Company	DC	DS	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	34487	95-4241120				TDC Specialty Insurance Company	DC	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	34487	95-4241120				TDC Specialty Insurance Company	DC	DS	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		81-1383341				TDC Specialty Underwriters, Inc.	CT	NIA	TDC Specialty Insurance Company	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		30-0597630				The Doctors Company Insurance Services, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		30-0597630				The Doctors Company Insurance Services, LLC	CA	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	14347	80-0787558				The Doctors Company Risk Retention Group	DC	IA	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
0831	The Doctors Group	14347	80-0787558				The Doctors Company Risk Retention Group	DC	IA	TDCRRG Attorney-In-Fact	Attorney-In-Fact		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		82-3550531				TDCRRG Attorney-In-Fact	DC	NIA	The Doctors Company Risk Retention Group	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		82-3550531				TDCRRG Attorney-In-Fact	DC	NIA	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		95-2958888				The Doctors Management Company	CA	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	41050	95-4234708				TDC National Assurance Company	OR	DS	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group	41050	95-4234708				TDC National Assurance Company	OR	DS	The Doctors Management Company	Board of Directors, Management		The Doctors Company, An Interinsurance Exchange	No	
0831	The Doctors Group		63-1261433				ProAssurance Corporation	DE	UIP	The Doctors Company, An Interinsurance Exchange	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		01-0874962				PRA Professional Liability Group, Inc.	DE	UIP	ProAssurance Corporation	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	14460	58-1403235				ProAssurance Insurance Company of America	IL	IA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	33391	63-0720042				ProAssurance Indemnity Company, Inc.	AL	OTH	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		63-0725911				IAO, Inc. d/b/a ProAssurance Agency	AL	NIA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		38-2684456				PRA Services Corporation	MI	NIA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		63-1285505				ProAssurance Group Services Corporation	AL	NIA	ProAssurance Corporation	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	22241	59-0615164				Medmarc Casualty Insurance Company	VT	IA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	17400	62-1216444				ProAssurance Specialty Insurance Company d/b/a Noetic Specialty Insurance	VT	IA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		52-1422519				Hamilton Resources Corporation	DE	NIA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		00-0000000				PRACCL Limited	GBR	NIA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		00-0000000				PRA Corporate Capital Limited	GBR	OTH	PRACCL Limited	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	1
0831	The Doctors Group		20-2653793				Eastern Insurance Holdings, Inc.	PA	NIA	ProAssurance Corporation	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		98-0434659				Eastern Re Ltd, S.P.C.	CYM	IA	Eastern Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		98-1421114				Inova Re Ltd, S.P.C.	CYM	IA	Eastern Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	13019	65-1316719				Eastern Advantage Assurance Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
0831	The Doctors Group	10724	23-2900463				Eastern Alliance Insurance Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	11242	26-0026993				Allied Eastern Indemnity Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	15647	47-2511641				ProAssurance American Mutual, A Risk Retention Group	DC	RE	ProAssurance Indemnity Company, Inc.	Management, Other		The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	33200	94-2301054				NORCAL Insurance Company	CA	IA	PRA Professional Liability Group, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	35114	23-2005656				NORCAL Specialty Insurance Company	TX	IA	NORCAL Insurance Company	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group	12441	20-3704679				FD Insurance Company	AL	IA	NORCAL Insurance Company	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		20-5294002				Medicus Insurance Holdings, Inc.	DE	NIA	NORCAL Insurance Company	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	YES	2
0831	The Doctors Group	12754	20-5623491				Medicus Insurance Company	TX	IA	Medicus Insurance Holdings, Inc.	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	No	2
0831	The Doctors Group		48-1180858				PPM Insurance Services, Inc.	MO	NIA	NORCAL Insurance Company	Ownership	100.000	The Doctors Company, An Interinsurance Exchange	YES	2
0831	The Doctors Group	44083	36-3521189				Preferred Physicians Medical Risk Retention Group, a Mutual Insurance Company	MO	IA	PPM Insurance Services, Inc.	Management, Other		The Doctors Company, An Interinsurance Exchange	No	2
Asterisk	Explanation														
1	Corporate member - Lloyd's of London (Syndicate 1729 and Syndicate 6131)														
2	See Note 10														

PART 1 – LOSS EXPERIENCE

		Current Year to Date			4
		1	2	3	Prior Year to Date
Line of Business		Direct Premiums Earned	Direct Losses Incurred	Direct Loss Percentage	Direct Loss Percentage
1.	Fire				
2.1	Allied lines				
2.2	Multiple peril crop				
2.3	Federal flood				
2.4	Private crop				
2.5	Private flood				
3.	Farmowners multiple peril				
4.	Homeowners multiple peril				
5.1	Commercial multiple peril (non-liability portion)				
5.2	Commercial multiple peril (liability portion)				
6.	Mortgage guaranty				
8.	Ocean marine				
9.1	Inland marine				
9.2	Pet insurance				
10.	Financial guaranty				
11.1	Medical professional liability - occurrence	487,141	243,814	50.050	59.500
11.2	Medical professional liability - claims made	1,338,519	668,789	49.965	59.487
12.	Earthquake				
13.1	Comprehensive (hospital and medical) individual				
13.2	Comprehensive (hospital and medical) group				
14.	Credit accident and health				
15.1	Vision only				
15.2	Dental only				
15.3	Disability income				
15.4	Medicare supplement				
15.5	Medicaid Title XIX				
15.6	Medicare Title XVIII				
15.7	Long-term care				
15.8	Federal employees health benefits plan				
15.9	Other health				
16.	Workers' compensation				
17.1	Other liability occurrence				
17.2	Other liability-claims made				
17.3	Excess workers' compensation				
18.1	Products liability - occurrence				
18.2	Products liability - claims made				
19.1	Private passenger auto no-fault (personal injury protection)				
19.2	Other private passenger auto liability				
19.3	Commercial auto no-fault (personal injury protection)				
19.4	Other commercial auto liability				
21.1	Private passenger auto physical damage				
21.2	Commercial auto physical damage				
22.	Aircraft (all perils)				
23.	Fidelity				
24.	Surety				
26.	Burglary and theft				
27.	Boiler and machinery				
28.	Credit				
29.	International				
30.	Warranty				
31.	Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX
32.	Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX
33.	Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business				
35.	Totals	1,825,660	912,603	49.988	59.490
Details of Write-Ins					
3401.	.....				
3402.	.....				
3403.	.....				
3498.	Summary of remaining write-ins for Line 34 from overflow page				
3499.	Summary of remaining write-ins for Line 34 from overflow page				

PART 2 – DIRECT PREMIUMS WRITTEN

		1	2	3
Line of Business		Current Quarter	Current Year to Date	Prior Year Year to Date
1.	Fire			
2.1	Allied lines			
2.2	Multiple peril crop			
2.3	Federal flood			
2.4	Private crop			
2.5	Private flood			
3.	Farmowners multiple peril			
4.	Homeowners multiple peril			
5.1	Commercial multiple peril (non-liability portion)			
5.2	Commercial multiple peril (liability portion)			
6.	Mortgage guaranty			
8.	Ocean marine			
9.1	Inland marine			
9.2	Pet insurance			
10.	Financial guaranty			
11.1	Medical professional liability - occurrence	211,530	476,621	324,867
11.2	Medical professional liability - claims made	867,977	1,275,914	785,123
12.	Earthquake			
13.1	Comprehensive (hospital and medical) individual			
13.2	Comprehensive (hospital and medical) group			
14.	Credit accident and health			
15.1	Vision only			
15.2	Dental only			
15.3	Disability income			
15.4	Medicare supplement			
15.5	Medicaid Title XIX			
15.6	Medicare Title XVIII			
15.7	Long-term care			
15.8	Federal employees health benefits plan			
15.9	Other health			
16.	Workers' compensation			
17.1	Other liability occurrence			
17.2	Other liability-claims made			
17.3	Excess workers' compensation			
18.1	Products liability - occurrence			
18.2	Products liability - claims made			
19.1	Private passenger auto no-fault (personal injury protection)			
19.2	Other private passenger auto liability			
19.3	Commercial auto no-fault (personal injury protection)			
19.4	Other commercial auto liability			
21.1	Private passenger auto physical damage			
21.2	Commercial auto physical damage			
22.	Aircraft (all perils)			
23.	Fidelity			
24.	Surety			
26.	Burglary and theft			
27.	Boiler and machinery			
28.	Credit			
29.	International			
30.	Warranty			
31.	Reinsurance - nonproportional assumed property	XXX	XXX	XXX
32.	Reinsurance - nonproportional assumed liability	XXX	XXX	XXX
33.	Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business			
35.	Totals	1,079,507	1,752,535	1,109,990
Details of Write-Ins				
3401.	.....			
3402.	.....			
3403.	.....			
3498.	Summary of remaining write-ins for Line 34 from overflow page			
3499.	Summary of remaining write-ins for Line 34 from overflow page			

PART 3 (\$000 OMITTED)
LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year End Known Case Loss and LAE Reserves	Prior Year End IBNR Loss and LAE Reserves	Total Prior Year End Loss and LAE Reserves (Cols. 1+2)	2026 Loss and LAE Payments on Claims Reported as of Prior Year End	2026 Loss and LAE Payments on Claims Unreported as of Prior Year End	Total 2026 Loss and LAE Payments (Cols. 4+5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols.7+8+9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings) / Deficiency (Cols.4+7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings) / Deficiency (Cols. 5+8+9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings) / Deficiency (Cols. 11+12)
1. 2023 + Prior.....	621	214	835	61	13	74	—	—	761	761	(560)	560	—
2. 2024.....	55	130	184	1	1	2	—	—	183	183	(54)	54	—
3. Subtotals 2024 + prior.....	676	344	1,020	62	14	76	—	—	943	944	(614)	614	—
4. 2025.....	9	149	158	3	1	4	—	1	154	155	(7)	7	—
5. Subtotals 2025 + prior.....	685	493	1,178	65	15	80	—	1	1,097	1,098	(621)	621	—
6. 2026.....	XXX	XXX	XXX	XXX	3	3	XXX	5	77	83	XXX	XXX	XXX
7. Totals.....	685	493	1,178	65	18	83	—	6	1,175	1,181	(621)	621	—
8. Prior year-end's surplus as regards policyholders.....	11,781										Col. 11, Line 7 As % of Col. 1, Line 7 (90.556)%	Col. 12, Line 7 As % of Col. 2, Line 7 125.986 %	Col. 13, Line 7 As % of Col. 3, Line 7 — % Col. 13, Line 7 / Line 8 — %

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?.....	NO.....
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?.....	YES.....
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?.....	NO.....
4. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC with this statement?.....	NO.....

August Filing

5. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? The response for 1st and 3rd quarters should be N/A. A NO response resulting with a bar code is only appropriate in the 2nd quarter.	YES.....
--	----------

EXPLANATION:

1.
2.
3.
4.
5.

BARCODES:

1. 
1 5 6 4 7 2 0 2 6 4 9 0 0 0 0 0 2
2.
3. 
1 5 6 4 7 2 0 2 6 3 6 5 0 0 0 0 2
4. 
1 5 6 4 7 2 0 2 6 5 0 5 0 0 0 0 2
5.

OVERFLOW PAGE FOR WRITE-INS

SCHEDULE A – VERIFICATION

Real Estate

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Current year change in encumbrances		
4.	Total gain (loss) on disposals		
5.	Deduct amounts received on disposals		
6.	Total foreign exchange change in book / adjusted carrying value		
7.	Deduct current year's other-than-temporary impairment recognized		
8.	Deduct current year's depreciation		
9.	Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10.	Deduct total nonadmitted amounts		
11.	Statement value at end of current period (Line 9 minus Line 10)		

SCHEDULE B – VERIFICATION

Mortgage Loans

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book value/recorded investment excluding accrued interest, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase / (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and mortgage interest points and commitment fees		
9.	Total foreign exchange change in book value/recorded investment excluding accrued interest		
10.	Deduct current year's other-than-temporary impairment recognized		
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Total valuation allowance		
13.	Subtotal (Line 11 plus Line 12)		
14.	Deduct total nonadmitted amounts		
15.	Statement value at end of current period (Line 13 minus Line 14)		

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase / (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium, depreciation and proportional amortization		
9.	Total foreign exchange change in book / adjusted carrying value		
10.	Deduct current year's other-than-temporary impairment recognized		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)		

SCHEDULE D - VERIFICATION

Bonds and Stocks

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value of bonds and stocks, December 31 of prior year	10,911,452	10,232,808
2.	Cost of bonds and stocks acquired		963,485
3.	Accrual of discount	5,959	14,391
4.	Unrealized valuation increase / (decrease)	(100,800)	172,480
5.	Total gain (loss) on disposals		
6.	Deduct consideration for bonds and stocks disposed of	112,965	467,107
7.	Deduct amortization of premium	2,872	4,605
8.	Total foreign exchange change in book / adjusted carrying value		
9.	Deduct current year's other-than-temporary impairment recognized		
10.	Total investment income recognized as a result of prepayment penalties and/or acceleration fees		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10)	10,700,774	10,911,452
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)	10,700,774	10,911,452

SCHEDULE D – PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

	1	2	3	4	5	6	7	8
NAIC Designation	Book / Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book / Adjusted Carrying Value End of First Quarter	Book / Adjusted Carrying Value End of Second Quarter	Book / Adjusted Carrying Value End of Third Quarter	Book / Adjusted Carrying Value December 31 Prior Year
Issuer Credit Obligations (ICO)								
1. NAIC 1 (a).....	9,972,753			(53,981)	9,972,753	9,918,772		10,015,681
2. NAIC 2 (a).....								
3. NAIC 3 (a).....								
4. NAIC 4 (a).....								
5. NAIC 5 (a).....								
6. NAIC 6 (a).....								
7. Total ICO.....	9,972,753			(53,981)	9,972,753	9,918,772		10,015,681
Asset-Backed Securities (ABS)								
8. NAIC 1.....	833,686		51,343	(341)	833,686	782,002		895,771
9. NAIC 2.....								
10. NAIC 3.....								
11. NAIC 4.....								
12. NAIC 5.....								
13. NAIC 6.....								
14. Total ABS.....	833,686		51,343	(341)	833,686	782,002		895,771
Preferred Stock								
15. NAIC 1.....								
16. NAIC 2.....								
17. NAIC 3.....								
18. NAIC 4.....								
19. NAIC 5.....								
20. NAIC 6.....								
21. Total Preferred Stock.....								
22. Total ICO, ABS, & Preferred Stock.....	10,806,439		51,343	(54,322)	10,806,439	10,700,774		10,911,452

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:
NAIC 1 \$; NAIC 2 \$; NAIC 3 \$; NAIC 4 \$; NAIC 5 \$; NAIC 6 \$

(SI-03) Schedule DA - Part 1

NONE

(SI-03) Schedule DA - Verification - Short-Term Investments

NONE

(SI-04) Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

NONE

(SI-04) Schedule DB - Part B - Verification - Futures Contracts

NONE

(SI-05) Schedule DB - Part C - Section 1

NONE

(SI-06) Schedule DB - Part C - Section 2

NONE

(SI-07) Schedule DB - Verification

NONE

SCHEDULE E – PART 2 – VERIFICATION
(Cash Equivalents)

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year.....	2,950,854	2,593,811
2.	Cost of cash equivalents acquired	2,584,758	2,950,854
3.	Accrual of discount		
4.	Unrealized valuation increase / (decrease)		
5.	Total gain (loss) on disposals		
6.	Deduct consideration received on disposals	2,950,854	2,593,811
7.	Deduct amortization of premium		
8.	Total foreign exchange change in book / adjusted carrying value		
9.	Deduct current year's other-than-temporary impairment recognized		
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	2,584,758	2,950,854
11.	Deduct total nonadmitted amounts		
12.	Statement value at end of current period (Line 10 minus Line 11)	2,584,758	2,950,854

(E-01) Schedule A - Part 2
NONE

(E-01) Schedule A - Part 3
NONE

(E-02) Schedule B - Part 2
NONE

(E-02) Schedule B - Part 3
NONE

(E-03) Schedule BA - Part 2
NONE

(E-03) Schedule BA - Part 3
NONE

(E-04) Schedule D - Part 3
NONE

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	Change in Book / Adjusted Carrying Value					15	16	17	18	19	20	21
									10	11	12	13	14							
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book / Adjusted Carrying Value	Unrealized Valuation Increase / (Decrease)	Current Year's (Amortization) / Accretion	Current Year's Other-Than- Temporary Impairment Recognized	Total Change in B. / A.C.V. (10+11-12)	Total Foreign Exchange Change in B./A.C.V.	Book / Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest / Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation, NAIC Designation Modifier and SVO Administrative Symbol
Asset-Backed Securities: Financial Asset-Backed - Self-Liquidating, Agency Residential Mortgage-Backed Securities - Not/Partially Guaranteed (Not Exempt from RBC)																				
3140W0-VA-0	FNCL FA0608 5.500 02/01/55	06/01/2026	PAY DOWN	XXX	51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	02/01/2055	1.A
1039999999 - Asset-Backed Securities: Financial Asset-Backed - Self-Liquidating, Agency Residential Mortgage-Backed Securities - Not/Partially Guaranteed (Not Exempt from RBC)					51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX
1889999999 - Subtotal - Asset-Backed Securities (Unaffiliated)					51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX
1909999997 - Subtotals - Asset-Backed Securities - Part 4					51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX
1909999998 - Summary Item from Part 5 for Asset-Backed Securities (N/A to Quarterly)					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1909999999 - Subtotals - Asset-Backed Securities					51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX
2009999999 - Subtotals - Issuer Credit Obligations and Asset-Backed Securities					51,343	51,343	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX
6009999999 - Totals					51,343	XXX	51,696	51,688		(345)		(345)		51,343				1,086	XXX	XXX

(E-06) Schedule DB - Part A - Section 1

NONE

(E-06) Schedule DB - Part A - Section 1 - Description of Hedged Risk(s)

NONE

(E-06) Schedule DB - Part A - Section 1 - Financial or Economic Impact of The Hedge at the End of the Reporting Period

NONE

(E-07) Schedule DB - Part B - Section 1

NONE

(E-07) Schedule DB - Part B - Section 1 - Broker Name

NONE

(E-07) Schedule DB - Part B - Section 1 - Description of Hedged Risk(s)

NONE

(E-07) Schedule DB - Part B - Section 1 - Financial or Economic Impact of The Hedge at the End of the Reporting Period

NONE

(E-08) Schedule DB - Part D - Section 1

NONE

(E-09) Schedule DB - Part D - Section 2 - Collateral Pledged By Reporting Entity

NONE

(E-09) Schedule DB - Part D - Section 2 - Collateral Pledged To Reporting Entity

NONE

(E-10) Schedule DB - Part E

NONE

(E-11) Schedule DL - Part 1

NONE

(E-12) Schedule DL - Part 2

NONE

SCHEDULE E - PART 1 - CASH
Month End Depository Balances

1 Depository	2 Restricted Asset Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6	7	8	
					First Month	Second Month	Third Month	
US BANK OPERATING – BIRMINGHAM, AL					6,552	5,911	144,994	XXX
US BANK TRADE AP – BIRMINGHAM, AL					(31,718)	(11,182)	(1,010,330)	XXX
0199998 – Deposits in depositories that do not exceed the allowable limit in any one depository (see Instructions) - open depositories								XXX
0199999 – Total open depositories					(25,166)	(5,271)	(865,336)	XXX
0299998 – Deposits in depositories that do not exceed the allowable limit in any one depository (see Instructions) - suspended depositories								XXX
0299999 – Total suspended depositories								XXX
0399999 – Total cash on deposit					(25,166)	(5,271)	(865,336)	XXX
0499999 – Cash in company's office			XXX	XXX				XXX
0599999 – Total					(25,166)	(5,271)	(865,336)	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8	9
CUSIP	Description	Restricted Asset Code	Date Acquired	Stated Rate of Interest	Maturity Date	Book / Adjusted Carrying Value	Amount of Interest Due and Accrued	Amount Received During Year
All Other Money Market Mutual Funds								
31846V-33-6	FIRST AM GOV OBLIG-X .....	.....	..... 06/30/2026	 3.566	 XXX	 2,584,758	 7,344	 42,594
8309999999 – All Other Money Market Mutual Funds						 2,584,758	 7,344	 42,594
8589999999 – Total Cash Equivalents (Unaffiliated)						 2,584,758	 7,344	 42,594
8609999999 – Total cash equivalents						 2,584,758	 7,344	 42,594

Physicians



SUPPLEMENT "A" TO SCHEDULE T
Exhibit of Medical Professional Liability Premiums Written Allocated
Allocated by States And Territories

			1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			Direct Premiums Written	Direct Premiums Earned	3	4	Direct Losses Incurred	6	7	Direct Losses Incurred But Not Reported
States, Etc.					Amount	Number of Claims		Amount Reported	Number of Claims	
1.	Alabama	AL	-	-	-	-	-	-	-	-
2.	Alaska	AK	-	-	-	-	-	-	-	-
3.	Arizona	AZ	10,891	4,100	-	-	(784)	-	-	2,217
4.	Arkansas	AR	-	-	-	-	-	-	-	-
5.	California	CA	4,524	5,084	-	-	744	-	-	2,747
6.	Colorado	CO	-	-	-	-	-	-	-	-
7.	Connecticut	CT	-	-	-	-	10,260	3,001	1	7,259
8.	Delaware	DE	-	-	-	-	-	-	-	-
9.	District of Columbia	DC	-	-	-	-	-	-	-	-
10.	Florida	FL	-	-	-	-	-	-	-	-
11.	Georgia	GA	-	-	-	-	-	-	-	-
12.	Hawaii	HI	-	-	-	-	-	-	-	-
13.	Idaho	ID	-	-	-	-	-	-	-	-
14.	Illinois	IL	-	-	-	-	-	-	-	-
15.	Indiana	IN	-	-	-	-	-	-	-	-
16.	Iowa	IA	-	-	-	-	-	-	-	-
17.	Kansas	KS	-	-	-	-	-	-	-	-
18.	Kentucky	KY	-	-	-	-	-	-	-	-
19.	Louisiana	LA	-	-	-	-	-	-	-	-
20.	Maine	ME	-	-	-	-	-	-	-	-
21.	Maryland	MD	-	-	-	-	-	-	-	-
22.	Massachusetts	MA	-	-	-	-	-	-	-	-
23.	Michigan	MI	-	-	-	-	-	-	-	-
24.	Minnesota	MN	-	-	-	-	-	-	-	-
25.	Mississippi	MS	-	-	-	-	-	-	-	-
26.	Missouri	MO	-	-	-	-	-	-	-	-
27.	Montana	MT	-	-	-	-	-	-	-	-
28.	Nebraska	NE	-	-	-	-	-	-	-	-
29.	Nevada	NV	-	-	-	-	-	-	-	-
30.	New Hampshire	NH	-	-	-	-	-	-	-	-
31.	New Jersey	NJ	-	-	-	-	-	-	-	-
32.	New Mexico	NM	-	-	-	-	-	-	-	-
33.	New York	NY	932,645	915,629	1,000,357	1	884,026	10,504,909	37	3,305,092
34.	North Carolina	NC	-	485	-	-	(1,383)	-	-	262
35.	North Dakota	ND	-	-	-	-	-	-	-	-
36.	Ohio	OH	-	-	-	-	-	-	-	-
37.	Oklahoma	OK	-	-	-	-	-	-	-	-
38.	Oregon	OR	-	-	-	-	-	-	-	-
39.	Pennsylvania	PA	-	-	-	-	-	-	-	-
40.	Rhode Island	RI	-	-	-	-	-	-	-	-
41.	South Carolina	SC	-	-	-	-	-	-	-	-
42.	South Dakota	SD	-	-	-	-	-	-	-	-
43.	Tennessee	TN	-	-	-	-	-	-	-	-
44.	Texas	TX	-	-	-	-	-	-	-	-
45.	Utah	UT	-	-	-	-	-	-	-	-
46.	Vermont	VT	-	964	-	-	283	-	-	521
47.	Virginia	VA	-	1,370	-	-	728	-	-	737
48.	Washington	WA	-	-	-	-	-	-	-	-
49.	West Virginia	WV	-	-	-	-	-	-	-	-
50.	Wisconsin	WI	-	-	-	-	-	-	-	-
51.	Wyoming	WY	-	-	-	-	-	-	-	-
52.	American Samoa	AS	-	-	-	-	-	-	-	-
53.	Guam	GU	-	-	-	-	-	-	-	-
54.	Puerto Rico	PR	-	-	-	-	-	-	-	-
55.	U.S. Virgin Islands	VI	-	-	-	-	-	-	-	-
56.	Northern Mariana Islands	MP	-	-	-	-	-	-	-	-
57.	Canada	CAN	-	-	-	-	-	-	-	-
58.	Aggregate other alien	OT	-	-	-	-	-	-	-	-
59.	Totals		948,060	927,632	1,000,357	1	893,874	10,507,910	38	3,318,835
Details of Write-Ins										
58001.										
58002.										
58003.										
58998. Summary of remaining write-ins for Line 58 from overflow page										
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)										

Hospitals



SUPPLEMENT "A" TO SCHEDULE T
Exhibit of Medical Professional Liability Premiums Written Allocated
Allocated by States And Territories

			1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			Direct Premiums Written	Direct Premiums Earned	3	4	Direct Losses Incurred	6	7	Direct Losses Incurred But Not Reported
States, Etc.					Amount	Number of Claims		Amount Reported	Number of Claims	
1.	Alabama	AL	-	-	-	-	-	-	-	-
2.	Alaska	AK	-	-	-	-	-	-	-	-
3.	Arizona	AZ	-	-	-	-	-	-	-	-
4.	Arkansas	AR	-	-	-	-	-	-	-	-
5.	California	CA	-	-	-	-	-	-	-	-
6.	Colorado	CO	-	-	-	-	-	-	-	-
7.	Connecticut	CT	-	-	-	-	-	-	-	-
8.	Delaware	DE	-	-	-	-	-	-	-	-
9.	District of Columbia	DC	-	-	-	-	-	-	-	-
10.	Florida	FL	-	-	-	-	-	-	-	-
11.	Georgia	GA	-	-	-	-	-	-	-	-
12.	Hawaii	HI	-	-	-	-	-	-	-	-
13.	Idaho	ID	-	-	-	-	-	-	-	-
14.	Illinois	IL	-	-	-	-	-	-	-	-
15.	Indiana	IN	-	-	-	-	-	-	-	-
16.	Iowa	IA	-	-	-	-	-	-	-	-
17.	Kansas	KS	-	-	-	-	-	-	-	-
18.	Kentucky	KY	-	-	-	-	-	-	-	-
19.	Louisiana	LA	-	-	-	-	-	-	-	-
20.	Maine	ME	-	-	-	-	-	-	-	-
21.	Maryland	MD	-	-	-	-	-	-	-	-
22.	Massachusetts	MA	-	-	-	-	-	-	-	-
23.	Michigan	MI	-	-	-	-	-	-	-	-
24.	Minnesota	MN	-	-	-	-	-	-	-	-
25.	Mississippi	MS	-	-	-	-	-	-	-	-
26.	Missouri	MO	-	-	-	-	-	-	-	-
27.	Montana	MT	-	-	-	-	-	-	-	-
28.	Nebraska	NE	-	-	-	-	-	-	-	-
29.	Nevada	NV	-	-	-	-	-	-	-	-
30.	New Hampshire	NH	-	-	-	-	-	-	-	-
31.	New Jersey	NJ	-	-	-	-	-	-	-	-
32.	New Mexico	NM	-	-	-	-	-	-	-	-
33.	New York	NY	-	-	-	-	112,806	1,525,000	10	522,495
34.	North Carolina	NC	-	-	-	-	-	-	-	-
35.	North Dakota	ND	-	-	-	-	-	-	-	-
36.	Ohio	OH	-	-	-	-	-	-	-	-
37.	Oklahoma	OK	-	-	-	-	-	-	-	-
38.	Oregon	OR	-	-	-	-	-	-	-	-
39.	Pennsylvania	PA	-	-	-	-	-	-	-	-
40.	Rhode Island	RI	-	-	-	-	-	-	-	-
41.	South Carolina	SC	-	-	-	-	-	-	-	-
42.	South Dakota	SD	-	-	-	-	-	-	-	-
43.	Tennessee	TN	-	-	-	-	-	-	-	-
44.	Texas	TX	-	-	-	-	-	-	-	-
45.	Utah	UT	-	-	-	-	-	-	-	-
46.	Vermont	VT	-	-	-	-	-	-	-	-
47.	Virginia	VA	-	-	-	-	-	-	-	-
48.	Washington	WA	-	-	-	-	-	-	-	-
49.	West Virginia	WV	-	-	-	-	-	-	-	-
50.	Wisconsin	WI	-	-	-	-	-	-	-	-
51.	Wyoming	WY	-	-	-	-	-	-	-	-
52.	American Samoa	AS	-	-	-	-	-	-	-	-
53.	Guam	GU	-	-	-	-	-	-	-	-
54.	Puerto Rico	PR	-	-	-	-	-	-	-	-
55.	U.S. Virgin Islands	VI	-	-	-	-	-	-	-	-
56.	Northern Mariana Islands	MP	-	-	-	-	-	-	-	-
57.	Canada	CAN	-	-	-	-	-	-	-	-
58.	Aggregate other alien	OT	-	-	-	-	-	-	-	-
59.	Totals		-	-	-	-	112,806	1,525,000	10	522,495
Details of Write-Ins										
58001.										
58002.										
58003.										
58998. Summary of remaining write-ins for Line 58 from overflow page										
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)										

Other health care professionals, including dentists, chiropractors, and podiatrists



SUPPLEMENT "A" TO SCHEDULE T
Exhibit of Medical Professional Liability Premiums Written Allocated
Allocated by States And Territories

			1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			Direct Premiums Written	Direct Premiums Earned	3	4	Direct Losses Incurred	6	7	Direct Losses Incurred But Not Reported
States, Etc.					Amount	Number of Claims		Amount Reported	Number of Claims	
1.	Alabama	AL	871	1,931	-	-	(64)	-	-	1,044
2.	Alaska	AK	-	-	-	-	-	-	-	-
3.	Arizona	AZ	22,602	24,237	-	-	(9,050)	-	-	13,101
4.	Arkansas	AR	-	-	-	-	-	-	-	-
5.	California	CA	46,975	45,427	-	-	3,016	8,002	2	33,210
6.	Colorado	CO	9,253	6,191	-	-	1,135	-	-	3,340
7.	Connecticut	CT	-	-	-	-	-	-	-	-
8.	Delaware	DE	-	-	-	-	-	-	-	-
9.	District of Columbia	DC	-	-	-	-	-	-	-	-
10.	Florida	FL	304,934	319,542	-	-	(38,612)	114,003	11	249,929
11.	Georgia	GA	-	1,473	-	-	(842)	-	-	798
12.	Hawaii	HI	-	-	-	-	-	-	-	-
13.	Idaho	ID	-	-	-	-	-	-	-	-
14.	Illinois	IL	118,459	100,628	-	-	3,838	-	-	54,234
15.	Indiana	IN	-	-	-	-	-	-	-	-
16.	Iowa	IA	-	-	-	-	-	-	-	-
17.	Kansas	KS	-	-	-	-	-	-	-	-
18.	Kentucky	KY	-	-	-	-	-	-	-	-
19.	Louisiana	LA	-	-	-	-	-	-	-	-
20.	Maine	ME	-	-	-	-	-	-	-	-
21.	Maryland	MD	-	885	-	-	207	-	-	475
22.	Massachusetts	MA	-	-	-	-	-	-	-	-
23.	Michigan	MI	-	-	-	-	-	-	-	-
24.	Minnesota	MN	-	-	-	-	-	-	-	-
25.	Mississippi	MS	-	-	-	-	-	-	-	-
26.	Missouri	MO	-	2,717	-	-	97	-	-	1,464
27.	Montana	MT	-	-	-	-	-	-	-	-
28.	Nebraska	NE	-	-	-	-	-	-	-	-
29.	Nevada	NV	-	1,398	-	-	(796)	-	-	750
30.	New Hampshire	NH	-	-	-	-	-	-	-	-
31.	New Jersey	NJ	-	-	-	-	-	-	-	-
32.	New Mexico	NM	-	-	-	-	-	-	-	-
33.	New York	NY	22,604	92,563	-	-	(67,807)	10,000	1	62,328
34.	North Carolina	NC	8,446	12,964	-	-	(1,000)	-	-	6,985
35.	North Dakota	ND	-	-	-	-	-	-	-	-
36.	Ohio	OH	11,467	10,287	-	-	(546)	-	-	5,554
37.	Oklahoma	OK	11,917	17,621	-	-	(2,994)	-	-	9,520
38.	Oregon	OR	-	-	-	-	-	-	-	-
39.	Pennsylvania	PA	-	-	-	-	-	-	-	-
40.	Rhode Island	RI	-	-	-	-	-	-	-	-
41.	South Carolina	SC	-	803	4,975	-	12,757	5,283	-	2,792
42.	South Dakota	SD	-	-	-	-	-	-	-	-
43.	Tennessee	TN	1,485	4,419	-	-	(163)	-	-	2,385
44.	Texas	TX	99,790	142,405	-	-	(11,907)	3,001	1	76,723
45.	Utah	UT	12,567	4,295	-	-	885	-	-	2,319
46.	Vermont	VT	-	-	-	-	-	-	-	-
47.	Virginia	VA	130,019	104,550	-	-	16,426	-	-	56,300
48.	Washington	WA	-	608	-	-	(315)	-	-	329
49.	West Virginia	WV	-	-	-	-	-	-	-	-
50.	Wisconsin	WI	3,086	3,086	-	-	1,660	-	-	1,660
51.	Wyoming	WY	-	-	-	-	-	-	-	-
52.	American Samoa	AS	-	-	-	-	-	-	-	-
53.	Guam	GU	-	-	-	-	-	-	-	-
54.	Puerto Rico	PR	-	-	-	-	-	-	-	-
55.	U.S. Virgin Islands	VI	-	-	-	-	-	-	-	-
56.	Northern Mariana Islands	MP	-	-	-	-	-	-	-	-
57.	Canada	CAN	-	-	-	-	-	-	-	-
58.	Aggregate other alien	OT	-	-	-	-	-	-	-	-
59.	Totals		804,475	898,030	4,975	-	(94,075)	140,289	15	585,240
Details of Write-Ins										
58001.										
58002.										
58003.										
58998. Summary of remaining write-ins for Line 58 from overflow page										
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)										

(Supp-455.OF) Supplement "A" to Schedule T - Exhibit of Medical Professional Liability Premiums Written

NONE

(Supp-455.OF) Write-Ins for Line 58 - Other Alien

NONE

(Supp-455.1.PH) Write-Ins for Line 58 - Other Alien

NONE

(Supp-455.1.HS) Write-Ins for Line 58 - Other Alien

NONE

(Supp-455.1.OP) Write-Ins for Line 58 - Other Alien

NONE

(Supp-455.1.OF) Write-Ins for Line 58 - Other Alien

NONE