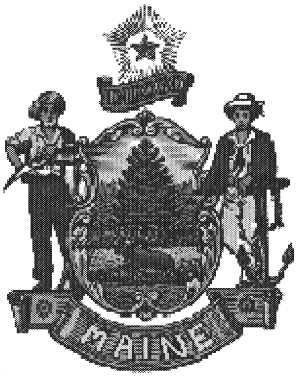
QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD



Second Quarter 2008 Report

April 1, 2008 – June 30, 2008

Office of Monitoring, Audit & Enforcement

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State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Second Quarter 2008

Table of Contents

1.	Executive Summary	Pages 1-4
2.	Quarterly Compliance Summary	Page 5
3.	First Reports of Occupational Injury or Disease Compliance Summary	Page 6
4.	Payments of Initial Indemnity Benefit Summary	Page 7
5.	Filing of Memoranda of Payment Summary	Page 8
6.	Filing of Notices of Controversy Summary	Page 9
7.	Potential §205(3) Violations	Page 10
8.	Late Filed Coverage Notices	Page 10

Table of Charts

1.	First Reports of Occupational Injury or Disease Filing Distribution	Page 6
2.	First Reports of Occupational Injury or Disease Quarterly Compliance	Page 6
3.	First Reports of Occupational Injury or Disease Received Per Quarter	Page 6
4.	Payments of Initial Indemnity Benefit Distribution	Page 7
5.	Payments of Initial Indemnity Benefit Quarterly Compliance	Page 7
6.	Payments of Initial Indemnity Benefit Compliance Trend	Page 7
7.	Filing of Memoranda of Payment Distribution	Page 8
8.	Filing of Memoranda of Payment Quarterly Compliance	Page 8
9.	Filing of Memoranda of Payment Compliance Trend	Page 8
10.	Filing of Notices of Controversy Distribution	Page 9
11.	Filing of Notices of Controversy Quarterly Compliance	Page 9
12.	Filing of Notices of Controversy Compliance Trend	Page 9
13.	Distribution of Possible §205(3) Violations	Page 10
14.	Distribution of Late Filed Coverage Complaints	Page 10
15.	Late Filed Coverage Complaints Per Week	Page 10

Appendices

A.	**Insurance Group Compliance** Initial Indemnity MOP and NOC Filings Comparison	Pages A1-A10
B.	**Insurance Group Compliance** Lost Time First Reports and Initial Indemnity Payment	Pages B1-B10
C.	**Insurance Group Compliance** Quarterly Compliance Data	Pages C1-C31
D.	**Allowable NOC Reason codes**	Pages D1

Executive Summary

On February 10, 2009, the Maine Workers' Compensation Board unanimously approved the Second Quarter 2008 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

The Reconciliation Report was sent to one hundred ten (110) entities on July 28, 2008. Ninety (90) entities responded timely. Fifteen (15) entities were not required to respond. Five (5) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

- 3,282 Lost Time First Reports were received during the second quarter. This is a significant drop in First Reports and is lower than any other quarter in the last two years. 88.60% were received within 7 days. The 7-day compliance is higher as compared to the fourth quarter of 2007 (87.92%) and the first quarter of 2008 (88.45%).

- As of January 1, 2008, the Board's new benchmark for this area is 85%. Previously, there was no benchmark for this performance indicator.

- In the second quarter, 99.61% of all First Reports of Injury were filed electronically.

B. Payments of Initial Indemnity Benefit

- 88.12% of Initial Indemnity Benefits were paid within 14 days. This is a slight increase over the first quarter compliance of 87.78%.

- As of January 1, 2008 the Board's new benchmark for this area is 87%. The previous benchmark for this area was 85%.

C. Filing of Initial Memoranda of Payment

- 88.02% of Initial Memoranda of Payment were received by the Board within 17 days.

- As of January 1, 2008, the Board's new benchmark for this area is 85%. The previous benchmark for this performance indicator was 75%.

D. Notices of Controversy

- 89.94% of the Initial Indemnity NOCs were filed within 0-14 days. This is a 2% increase over the first quarter's compliance of 87.73%. The Board's benchmark for this area is 90%.

- The Board's new benchmark for this area is 90%. Previously, there was no benchmark for this performance indicator.

E. §205(3)Violations on Initial Indemnity Payments

In the Second Quarter of 2008, the Monitoring Division identified 20 potential §205(3) violations. Board files indicated that payments had been filed for one (5%) potential violation. Subsequent to Monitoring's inquiries, thirteen (65%) employers and/or insurers voluntarily paid penalties of $12,750 to employees. Five (25%) potential violations were not pursued after rebuttal. One (5%) potential violation is pending payment. No potential violations were forwarded to the Abuse Investigation Unit.

F. Late Filed Coverage Violations

In the Second Quarter of 2008, the Monitoring Division identified two hundred twelve (212) potential "Late Filed Coverage Notice" violations. Of that total, 134 (63.21%) violations were paid voluntarily resulting in fines of $13,400 collected. Fifty-six (26.42%) potential violations were dismissed due to data entry errors or other reconcilable issues and twenty-two (10.38%) potential violations have had fines issued and the Board is awaiting payment of those orders.

II. CAVEATS

A. General Caveats

- The Second Quarter 2008 Compliance Report represents static results based upon data received by **October 3, 2008.**

  The Board's current benchmarks are as follows:

  (1) Lost Time First Report of Injury received within 0-7 Days is 85%.
  (2) Payments of Initial Indemnity Benefit made within 0-14 days is 87%.
  (3) Memoranda of Payment received within 0-17 days is 85%.
  (4) Initial Indemnity Notice of Controversy received with 0-14 days is 90%.

- Employer delays in reporting dates of injury and/or dates of incapacity lower insurance company and third-party administrator compliance.

- Question marks listed on this report indicate that the insurance company, the third-party administrator, or the self-administered employer did not provide the required data; therefore, the time line calculation could not be determined.

- The Reconciliation Report process identified internal and external errors and problems. These errors and problems were referred to the appropriate entities for correction.

B. Lost Time First Report–Related Caveats

- The timeliness of the FROI is determined by subtracting the date of notice or knowledge of incapacity from the date the FROI was received. Timely FROIs are those where the result is less than eight.

- When a FROI is received for a "medical only" claim that is later converted to a lost time claim, the date of notice or knowledge of incapacity less the date the FROI was received will be less than zero. These are currently considered "timely." The Board is working on programming changes that will allow it to more accurately track the timeliness of these FROIs.

C. Initial Indemnity Benefit Payment-Related Caveats

- The timeliness of certain benefits such as salary continuation is currently impossible to track. Consequently, these are not measured for timeliness of payment, but are tracked for the timeliness of the form filing of the Memorandum of Payment (MOP).

- These MOPs are identified as "Alternate Benefits" within the appendices.

D. NOC-Related Caveats

- The measurement of the Filing of Initial Indemnity Notices of Controversy (NOCs) excludes the following types of NOCs:
  - (1) NOCs submitted for reasons of "No Coverage" 3A-3H (see Appendix D).
  - (2) NOCs submitted by entities that are not the carrier of record.
  - (3) NOCs filed on "Medical Only" claims. These include Full Denials with no Incapacity dates or Partial Denials with C or D reasons (see Appendix D).
  - (4) NOCs with subsequent incapacity dates after a Return to Work Date where a claim for compensation could not be determined by the Board.

- The measurement of the filing of Initial Indemnity Notices of Controversy (NOCs) reflects the timeliness of initial indemnity NOCs.

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

III. CORRECTIVE ACTION PLANS (CAPs)

The following insurance groups have had Corrective Action Plans (CAPs) in place for some period of time. Corrective Action Plans are implemented for insurers with chronic poor compliance and filing procedures. These plans have improved the performance of many of these carriers.

Insurer Group	Market Share by Premium Written
1. Ace/ESIS Insurance Group	1.64%
2. AIG Domestic Claims Inc.	not available
3. Cambridge Integrated Services	NA-TPA
4. Claims Management, Inc.	NA-TPA
5. CNA Insurance Group	1.05%
6. Crawford & Company	NA-TPA
7. GAB Robins	NA-TPA
8. Gallagher Bassett Claims Services	NA-TPA
9. Hartford/Specialty Risk Services	3.12%
10. Selective	NA
11. Zurich Insurance	0.64%

Elements of the Corrective Action Plans are reviewed and updated each quarter to track compliance changes and ensure that the elements of the Corrective Action Plan are being met.

Compliance information on individual insurance carriers, third-party administrators, and self-administered employers for the second quarter of 2008 is listed on the Board's website: www.maine.gov/wcb/.

Second Quarter Compliance Report

4/1/2008 – 6/30/2008

2007 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	87.92%
Initial Indemnity Payment Made Within 14 Days	86.00%	87.59%	89.89%	86.36%
Memoranda of Payment Received Within 17 Days	82.48%	84.76%	86.87%	84.76%
Notice of Controversy Received Within 14 Days	87.87%	91.30%	89.41%	89.00%

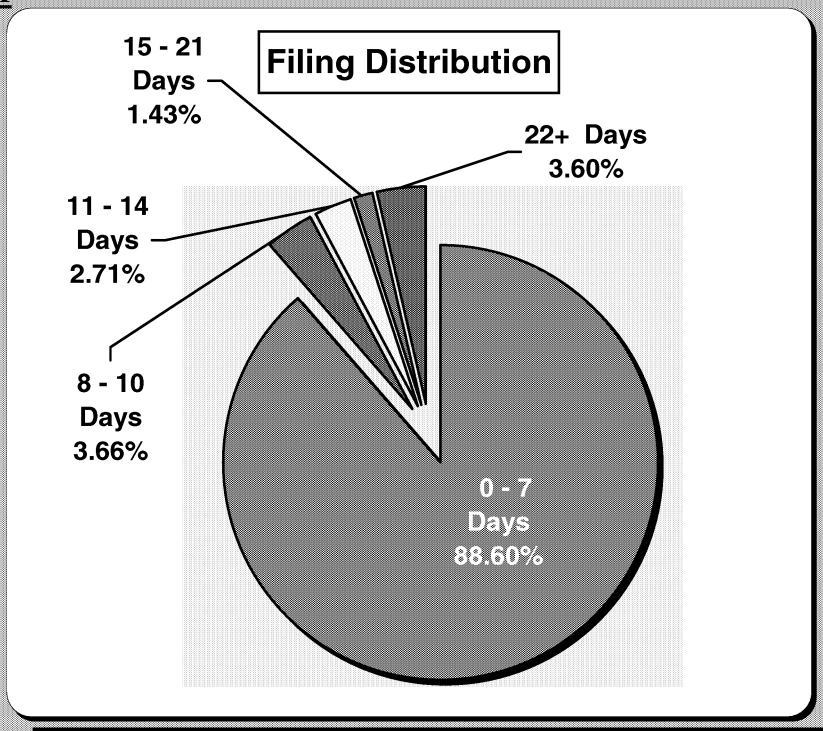
2008 Quarterly Compliance Reports

	First Quarter	**Second Quarter**	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	88.45%	**88.60%**		
Initial Indemnity Payment Made Within 14 Days	87.78%	**88.12%**		
Memoranda of Payment Received Within 17 Days	87.35%	**88.02%**		
Notice of Controversy Received Within 14 Days	87.73%	**89.94%**		

Second Quarter Compliance Report
4/1/2008 - 6/30/2008

FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1



First Reports Received Within:

0 - 7	Days	2,908	88.60%
8 - 10	Days	120	3.66%
11 - 14	Days	89	2.71%
15 - 21	Days	47	1.43%
22+	Days	118	3.60%
Total		**3,282**	**100.00%**

Chart 2

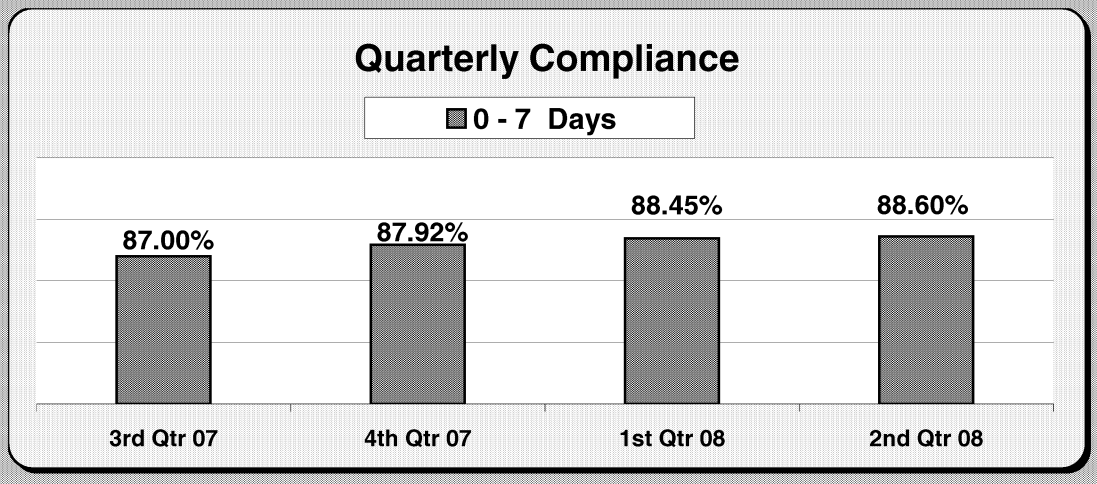
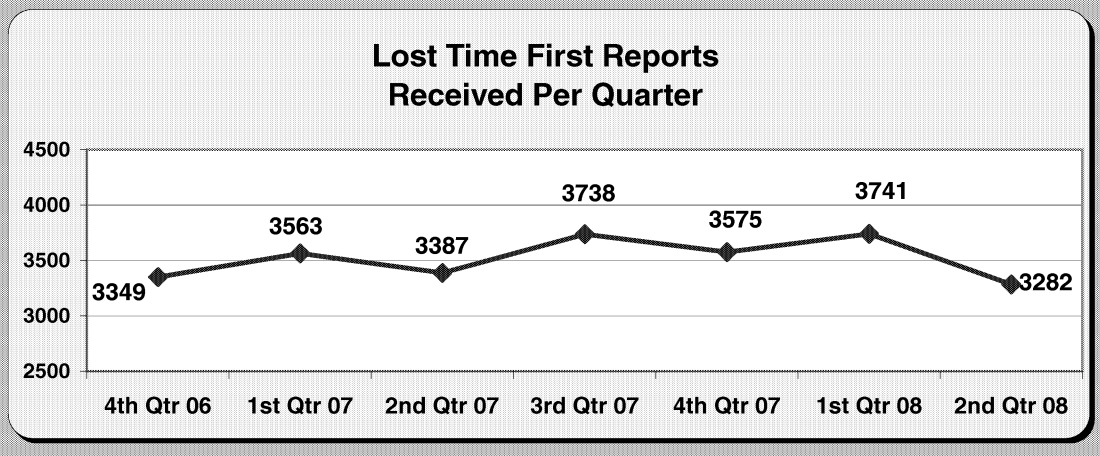
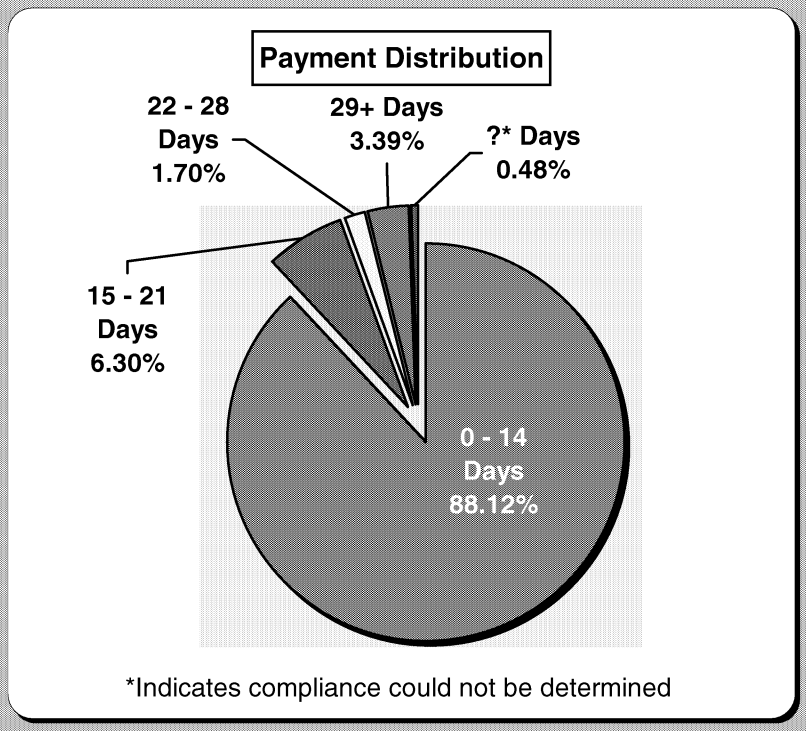


Chart 3



PAYMENTS OF INITIAL INDEMNITY BENEFIT

Chart 4



*Indicates compliance could not be determined

Initial Payment Made Within:

0 - 14	Days	727	88.12%
15 - 21	Days	52	6.30%
22 - 28	Days	14	1.70%
29+	Days	28	3.39%
?	Days	4	0.48%
Total		**825**	**100%**

Chart 5

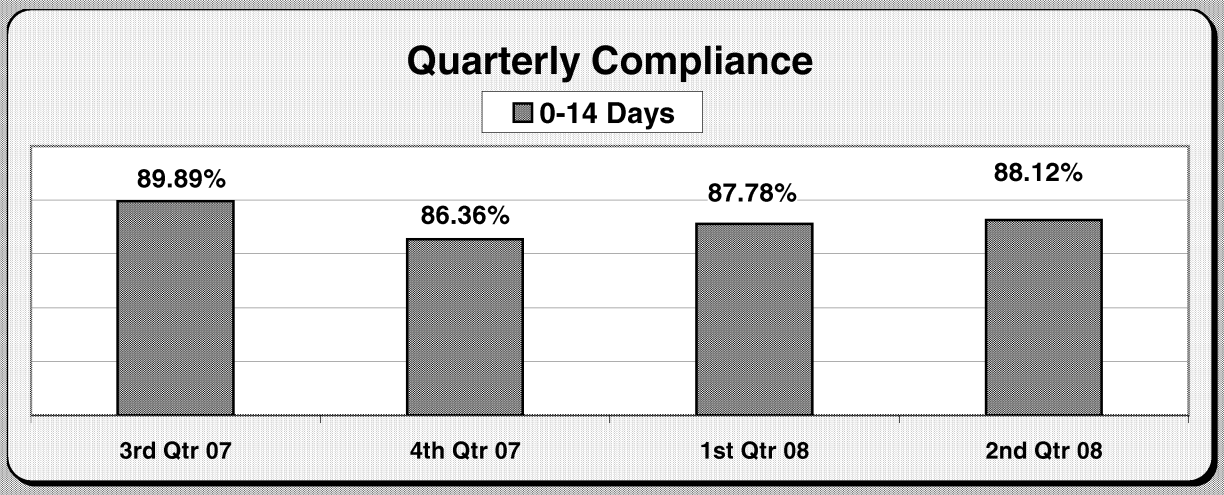
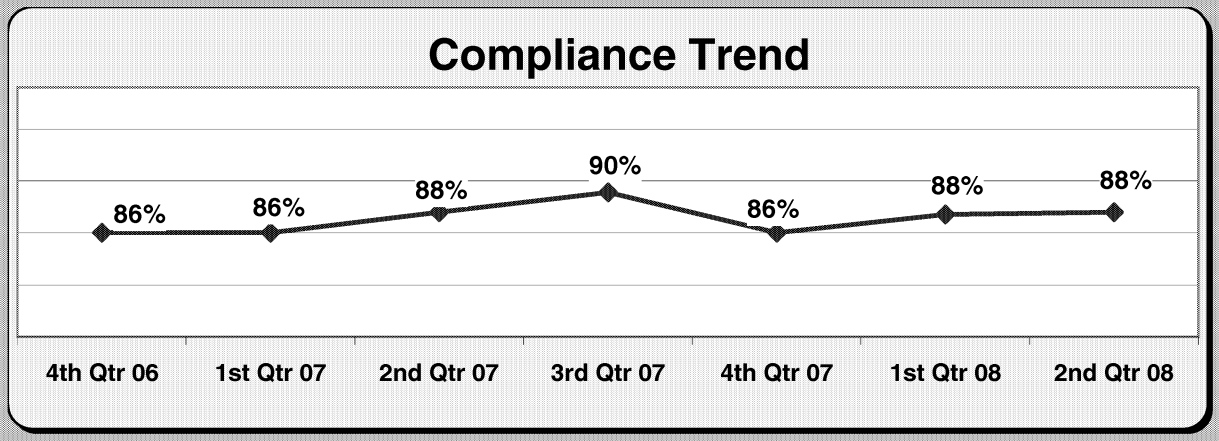
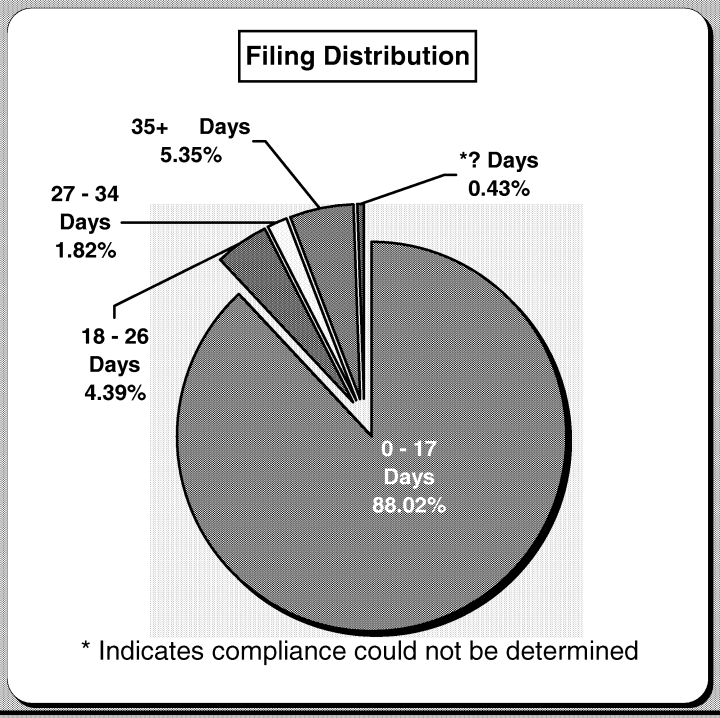


Chart 6



MEMORANDA OF PAYMENT

Chart 7



Initial Filing Received Within:

0 - 17	Days	823	88.02%
18 - 26	Days	41	4.39%
27 - 34	Days	17	1.82%
35+	Days	50	5.35%
?	Days	4	0.43%
Total		**935**	**100%**

Chart 8

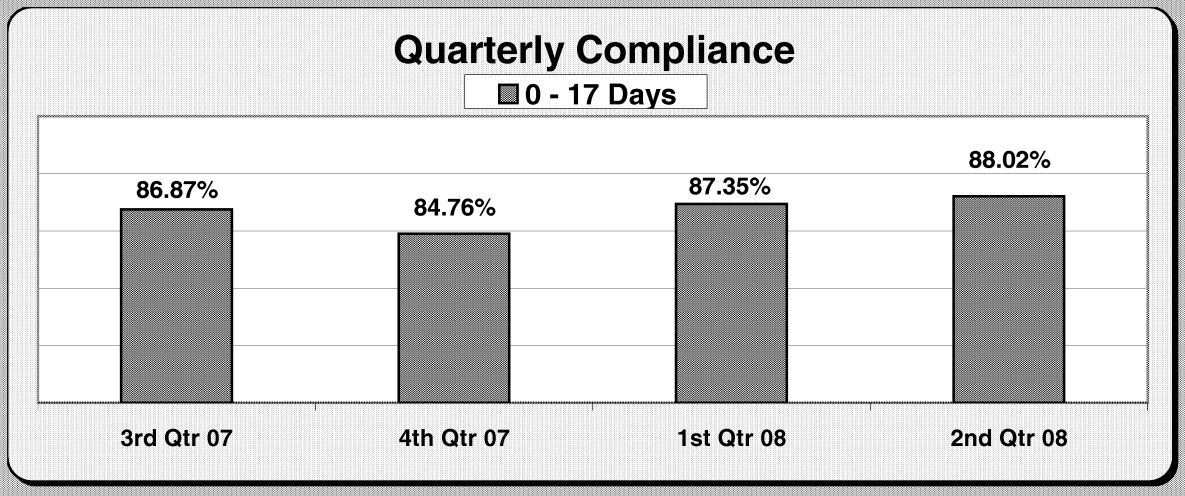
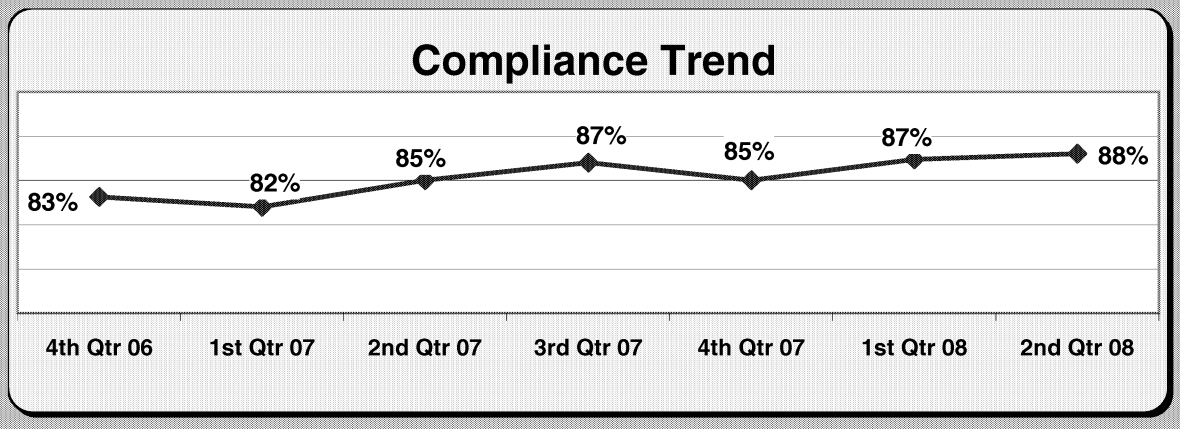
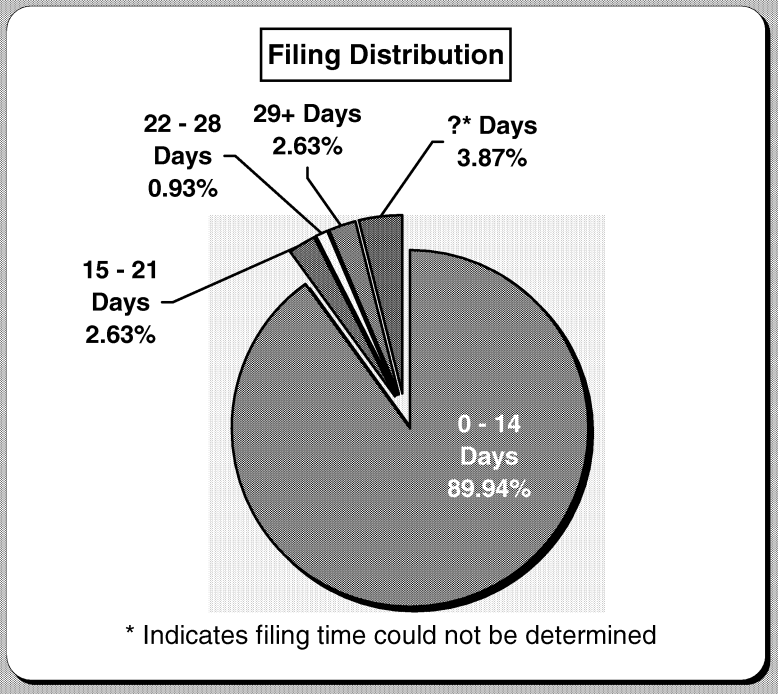


Chart 9



NOTICES OF CONTROVERSY

Chart 10



* Indicates filing time could not be determined

Initial Filing Received Within:

0 - 14	Days	581	89.94%
15 - 21	Days	17	2.63%
22 - 28	Days	6	0.93%
29+	Days	17	2.63%
?	Days	25	3.87%
Total		**646**	**100%**

Chart 11

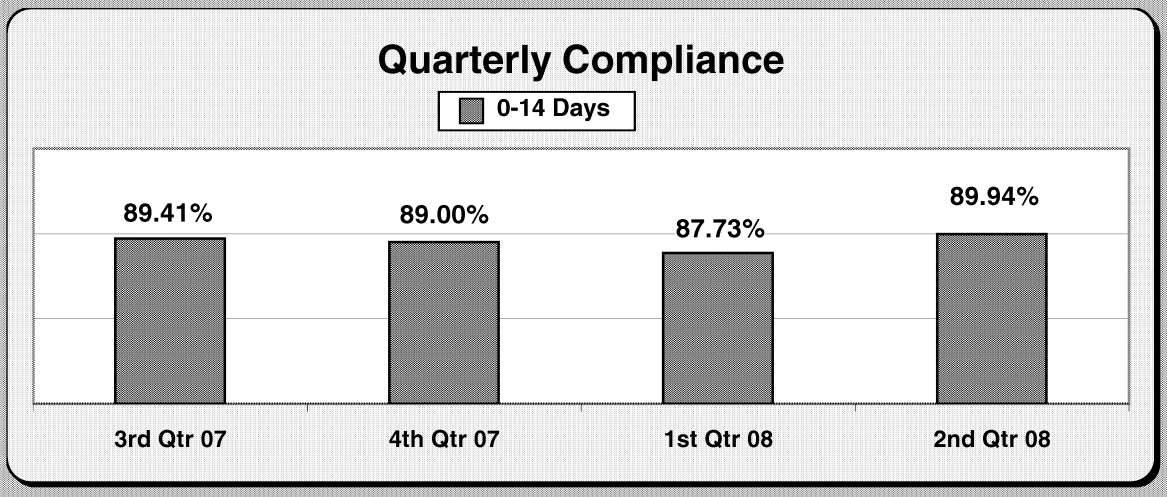
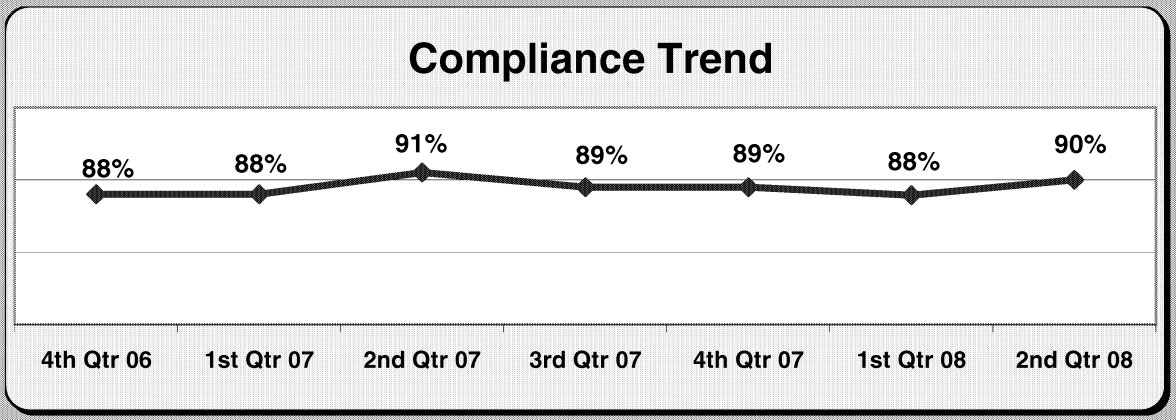
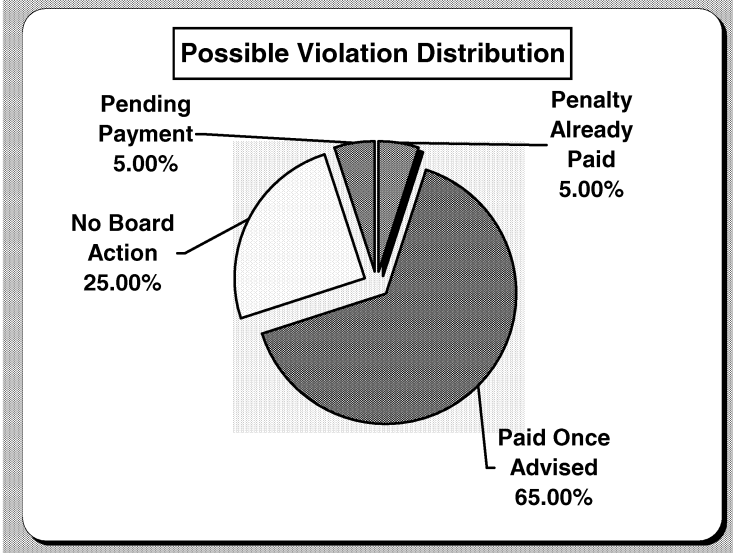


Chart 12



POTENTIAL 205(3) VIOLATIONS

Chart 13



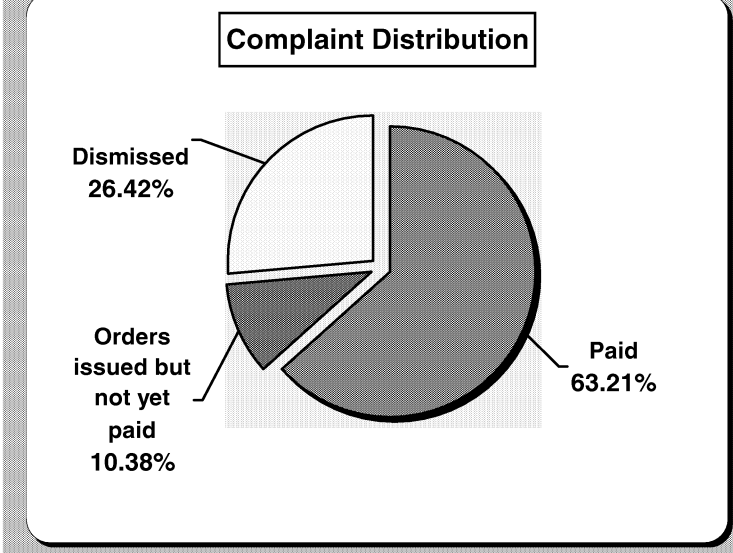
Possible Violation Distribution		
Penalty Already Paid	1	5.00%
Paid Once Advised	13	65.00%
No Board Action (data errors)	5	25.00%
Pending payment	1	5.00%
Total	**20**	**100%**

$12,750 issued to claimants in penalties.
$1,500 in penalties awaiting resolution.

2.42% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

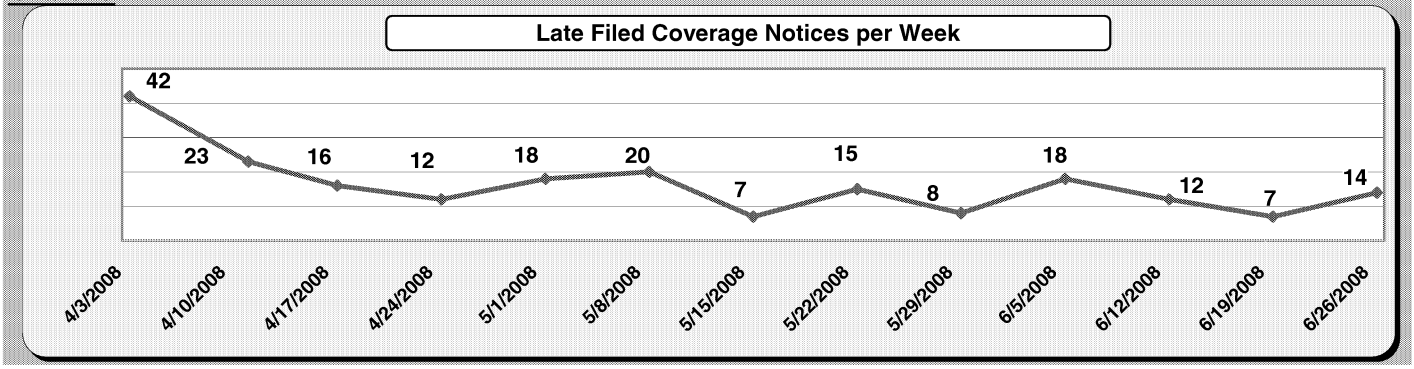


Complaint Distribution		
Paid	134	63.21%
Orders issued but not yet paid	22	10.38%
Dismissed	56	26.42%
Total	**212**	**100%**

$13,400 collected in penalties.
$2,200 in penalties pending.

The Monitoring Division cannot accurately reflect the total percent of all coverage notices due to database limitations.

Chart 15



Appendix A

Insurance Group Compliance
Initial Indemnity MOP and NOC Filings Comparison
Second Quarter 2008
4/1/2008-6/30/2008

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACADIA INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA010	ACADIA INSURANCE CO.	31	28	90%	10	10	100%
33391	ACADIA INSURANCE CO.	*	*	*	*	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	**31**	**28**	**90%**	**10**	**10**	**100%**
	ACE INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	1	1	100%	No filings	No filings	No filings
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
	Total	**1**	**1**	**100%**	**1**	**0**	**0%**
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	1	100%	2	1	50%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	2	1	50%
CA110	CONSTITUTION STATE SERVICES CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	34	24	71%	4	3	75%
CA190	GALLAGHER BASSETT SERVICES, INC.	3	3	100%	2	1	50%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA212	MAC RISK MANAGEMENT	1	0	0%	No filings	No filings	No filings
CA280	RISK ENTERPRISE MANAGEMENT	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	8	4	50%	2	2	100%
CA315	SPECIALTY RISK SERVICES	3	3	100%	2	2	100%
	TPA Total	**53**	**38**	**72%**	**14**	**10**	**71%**
	ACE Group Total	**54**	**39**	**72%**	**15**	**10**	**67%**
	AIG INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA015	AIG CLAIMS SERVICES, INC.	11	10	91%	4	4	100%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*	*	*	*
13080	NEW HAMPSHIRE INS. COMPANY	*	*	*	*	*	*
S333	PRATT & WHITNEY	*	*	*	*	*	*
	Total	**11**	**10**	**91%**	**4**	**4**	**100%**
	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	4	3	75%	2	2	100%
CA199	CLAIMETRICS	No filings	No filings	No filings	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	16	16	100%	5	5	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	1	1	100%
CA160	ESIS, INC.	1	1	100%	2	2	100%
CA165	F.A. RICHARD	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	4	4	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	9	8	89%	4	3	75%
CA315	SPECIALTY RISK SERVICES	3	3	100%	3	2	67%
	TPA Total	**37**	**35**	**95%**	**19**	**17**	**89%**
	AIG Group Total	**48**	**45**	**94%**	**23**	**21**	**91%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	AMERICAN INTERSTATE INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
24759	**Group Total**	*	*	*	*	*	*
	ARCH INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
28355	**Group Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARCH Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARGONAUT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA020	ARGONAUT INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARGONAUT TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ARGONAUT Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARROW MUTUAL LIABILITY INS. CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
16640	ARROW MUTUAL LIABILITY INS. CO.	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
10723	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA033	BANGOR, CITY OF	5	5	100%	No filings	No filings	No filings
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	**5**	**5**	100%	**No filings**	**No filings**	**No filings**
	BATH IRON WORKS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA036	BATH IRON WORKS	16	16	100%	19	15	79%
S347	BATH IRON WORKS	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**16**	**16**	**100%**	**19**	**15**	**79%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA038	**Group Total**	**5**	**1**	**20%**	**No filings**	**No filings**	**No filings**

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INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA040	BROADSPIRE SERVICES, INC.	8	7	88%	4	3	75%
	Group Total	**8**	**7**	**88%**	**4**	**3**	**75%**
	CAMBRIDGE INTEGRATED SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA060	CAMBRIDGE INTEGRATED SERVICES	22	21	95%	4	3	75%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*	*	*	*	*
	Group Total	**22**	**21**	**95%**	**4**	**3**	**75%**
	CANNON COCHRAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA070	CANNON COCHRAN MANAGEMENT SERVICES	19	18	95%	33	31	94%
	Group Total	**19**	**18**	**95%**	**33**	**31**	**94%**
	CHESTERFIELD SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA080	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CHUBB INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	CHURCH MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA084	CHURCH MUTUAL INSURANCE CO.	1	0	0%	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CIANBRO CORPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA085	CIANBRO CORPORATION	No filings	No filings	No filings	1	1	100%
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CLAIMETRICS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA199	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	16	16	100%	5	5	100%
	Group Total	**16**	**16**	**100%**	**5**	**5**	**100%**
	CLARENDON NATIONAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
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Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CNA INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA050	CONTINENTAL CASUALTY COMPANY	3	2	67%	1	1	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**3**	**2**	**67%**	**1**	**1**	**100%**
	CNA TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	1	1	100%
	TPA Total	**3**	**2**	**67%**	**1**	**1**	**100%**
	CNA Group Total	**6**	**4**	**67%**	**2**	**2**	**100%**
	CONSTITUTION STATE SERVICES CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA110	CONSTITUTION STATE SERVICES CO.	1	1	100%	1	1	100%
	Group Total	**1**	**1**	**100%**	**1**	**1**	**100%**
	CRAWFORD & CO. INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA120	CRAWFORD & CO.	No filings	No filings	No filings	1	1	100%
	Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	CRUM & FORSTER INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filngs	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**No filngs**	**No filings**	**No filings**
	ESIS, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA160	**Group Total**	**42**	**32**	**76%**	**6**	**5**	**83%**
	F.A. RICHARD	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA165	**Group Total**	*	*	*	*	*	*
	FAIRFIELD INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
32530	**Group Total**	*	*	*	*	*	*
	FEDERATED MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
16446	**Group Total**	*	*	*	*	*	*
	FIREMANS FUND INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	No filings	No filings	No filings	1	1	100%
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*	*	*	*
12416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**

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Second Quarter 2008
4/1/2008 - 6/30/2008

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	FUTURE COMP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA175	FUTURE COMP	6	5	83%	2	2	100%
CA316	T.D. BANKNORTH INSURANCE AGENCY	9	7	78%	3	3	100%
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	Group Total	**15**	**12**	**80%**	**5**	**5**	**100%**
	GAB ROBINS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA180	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	GALLAGHER BASSETT SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA190	GALLAGHER BASSETT SERVICES, INC.	18	15	83%	10	9	90%
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	Group Total	**18**	**15**	**83%**	**10**	**9**	**90%**
	GREAT AMERICAN INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	GUARD INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA205	GUARD INSURANCE GROUP	9	9	100%	5	2	40%
21873	AMGUARD INSURANCE COMPANY	*	*	*	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*	*	*	*
25844	NORGUARD INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**9**	**9**	**100%**	**5**	**2**	**40%**
	HANNAFORD BROTHERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA201	HANNAFORD BROTHERS	12	11	92%	22	20	100%
S381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	**12**	**11**	**92%**	**22**	**20**	**91%**
	HANOVER INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA202	HANOVER INSURANCE COMPANY	7	7	100%	2	2	100%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	Group Total	**7**	**7**	**100%**	**2**	**2**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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Second Quarter 2008
4/1/2008 - 6/30/2008

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	HARTFORD INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	21	15	71%	12	12	100%
14397	HARTFORD CASUALTY INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
13269	HARTFORD FIRE INS. CO.	*	*	*	*	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	1	0	0%	No filings	No filings	No filings
10456	HARTFORD UNDERWRITERS INS. CO.	1	0	0%	No filings	No filings	No filings
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	**24**	**15**	**63%**	**12**	**12**	**100%**
	HARTFORD TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	4	3	75%	2	2	100%
	TPA Total	**4**	**3**	**75%**	**2**	**2**	**100%**
	HARTFORD Group Total	**28**	**18**	**64%**	**14**	**14**	**100%**
	HELMSMAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA204	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	HRH CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA001	HRH NORTHERN NEW ENGLAND	57	52	91%	47	44	94%
	Group Total	**57**	**52**	**91%**	**47**	**44**	**94%**
	LIBERTY MUTUAL INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA380	EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	5	3	60%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	29	20	69%	18	12	67%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	No filings	No filings	No filings	No filings	No filings	No filings
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*	*	*	*
	Total	**32**	**23**	**72%**	**23**	**15**	**65%**
	MAC RISK MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA212	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	MACY'S RETAIL HOLDINGS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
S338	**Group Total**	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA220	MAINE AUTOMOBILE DEALERS	15	15	100%	3	3	100%
S803	MAINE AUTOMOBILE DEALERS	*	*	*	*	*	*
	Group Total	**15**	**15**	**100%**	**3**	**3**	**100%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA260	MAINE EMPLOYERS MUTUAL INSURANCE CO.	263	240	91%	199	183	92%
30449	MAINE EMPLOYERS MUTUAL INSURANCE CO.	No filings	No filings	No filings	1	1	100%
	Group Total	**263**	**240**	**91%**	**200**	**184**	**92%**
	MAINE HEALTH CARE ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
S387	**Group Total**	**5**	**5**	**100%**	**16**	**14**	**88%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
MEIGA	**Group Total**	*	*	*	*	*	*

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4/1/2008 - 6/30/2008

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	MAINE MOTOR TRANSPORT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA230	MMTA WORKERS' COMPENSATION TRUST	19	19	100%	20	18	90%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	No filings	No filings	No filings	1	1	100%
	Group Total	**19**	**19**	**100%**	**21**	**19**	**90%**
	MAINE MUNICIPAL ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA225	MAINE MUNICIPAL ASSOCIATION	48	47	98%	45	44	98%
S801	MAINE MUNICIPAL ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**48**	**47**	**98%**	**45**	**44**	**98%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	25	25	100%	12	12	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**25**	**25**	**100%**	**12**	**12**	**100%**
	MASSAMONT INSURANCE AGENCY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA240	**Group Total**	**1**	**0**	**0%**	**1**	**1**	**100%**
	MEADOWBROOK	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA255	MEADOWBROOK INSURANCE	3	3	100%	No filings	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	NGM INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA265	NGM INSURANCE	4	3	75%	No filings	No filings	No filings
16322	NGM INSURANCE	*	*	*	*	*	*
	Group Total	**4**	**3**	**75%**	**No filings**	**No filings**	**No filings**
	OLD REPUBLIC INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
11509	OLD REPUBLIC INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
	Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	5	1	20%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS, INC.	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA295	RYDER	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	5	5	100%	8	8	100%
	TPA Total	**12**	**7**	**58%**	**8**	**8**	**100%**
	OLD REPUBLIC Group Total	**13**	**7**	**54%**	**8**	**8**	**100%**
	ONEBEACON INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA270	ONEBEACON INSURANCE COMPANY	2	1	50%	1	0	0%
12300	EMPLOYERS FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	3	3	100%	No filings	No filings	No filings
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	**5**	**4**	**80%**	**1**	**0**	**0%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	PATRIOT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA274	**Group Total**	**2**	**2**	**100%**	**No filings**	**No filings**	**No filings**
	PEERLESS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA275	PEERLESS INSURANCE CO.	6	2	33%	3	2	67%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	No filings	No filings	No filings	1	0	0%
	Group Total	**6**	**2**	**33%**	**4**	**2**	**50%**
	PRAETORIAN INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered claims						
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings	1	1	100%
	TPA Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	PRAETORIAN Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	PROTECTIVE INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA277	**Group Total**	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA263	MLU, INC.	*	*	*	*	*	*
16152	**Group Total**	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA280	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	ROMAN CATHOLIC DIOCESE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA285	ROMAN CATHOLIC DIOCESE	2	2	100%	3	2	67%
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	**2**	**2**	**100%**	**3**	**2**	**67%**
	RYDER	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA295	**Group Total**	*	*	*	*	*	*
	SAFETY NATIONAL COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
16349	**Group Total**	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA300	SEDGWICK CLAIMS MANAGEMENT	42	34	81%	29	24	83%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S716	GREAT NORTHERN	No filings	No filings	No filings	No filings	No filings	No filings
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**42**	**34**	**81%**	**29**	**24**	**83%**
	SELECTIVE INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**

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INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SENTRY INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	5	2	40%	No filings	No filings	No filings
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*	*	*	*
13668	SENTRY SELECT INSURANCE CO.	*	*	*	*	*	*
	Group Total	**5**	**2**	**40%**	**No filings**	**No filings**	**No filings**
	SOMPO JAPAN INSURANCE CO. OF AMERICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	SOMPO TPA Administered Claims						
CA040	BROADSPIRE SERVICES INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
	SPECIALTY RISK SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA310	SPECIALTY RISK SERVICES	14	13	93%	7	6	86%
CA315	SPECIALTY RISK SERVICES	5	4	80%	2	2	100%
	Group Total	**19**	**17**	**89%**	**9**	**8**	**89%**
	STATE OF MAINE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	50	48	96%	23	23	100%
S369	STATE OF MAINE	1	1	100%	No filings	No filings	No filings
	Group Total	**51**	**49**	**96%**	**23**	**23**	**100%**
	SYNERNET	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA320	SYNERNET	33	29	88%	31	31	100%
	Group Total	**33**	**29**	**88%**	**31**	**31**	**100%**
	THE FRANK GATES SERVICE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	TRANSGUARD INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
31097	**Group Total**	*	*	*	*	*	*
	TRAVELERS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA350	TRAVELERS INS. CO.	1	1	100%	2	1	50%
15318	CHARTER OAK FIRE INS. CO.	13	10	77%	17	13	76%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
12610	PHOENIX INSURANCE	*	*	*	*	*	*
15245	STANDARD FIRE INS. CO.	*	*	*	*	*	*
11223	TRAVELERS CASUALTY & SURETY COMPANY	No filings	No filings	No filings	4	3	75%
12432	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	No filings	No filings	No filings	1	1	100%
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	1	1	100%	No filings	No filings	No filings
13439	TRAVELERS INDEMNITY CO. OF AMERICA	No filings	No filings	No filings	No filings	No filings	No filings
10804	TRAVELERS INS. CO.	*	*	*	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*	*	*	*
	Total	**15**	**12**	**80%**	**24**	**18**	**75%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	3	3	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA240	MASSAMONT INSURANCE AGENCY	1	0	0%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	1	0	0%	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	1	0	0%
	TPA Total	**7**	**4**	**57%**	**3**	**2**	**67%**
	TRAVELERS Group Total	**22**	**16**	**73%**	**27**	**20**	**74%**

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INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	UNDERWRITERS SAFETY & CLAIMS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA360	**Group Total**	**2**	**1**	**50%**	**No filings**	**No filings**	**No filings**
	VIRGINIA SURETY COMPANY, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	XL SPECIALTY INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
27944	**Group Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	3	2	67%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES INC.	2	2	100%	No filings	No filings	No filings
	TPA Total	**6**	**5**	**83%**	**2**	**1**	**50%**
	XL Group Total	**6**	**5**	**83%**	**2**	**1**	**50%**
	ZURICH INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Complaince**
CA400	ZURICH AMERICAN INSURANCE CO.	5	4	80%	3	3	100%
CA378	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	4	4	100%	1	1	100%
12173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
10545	MARYLAND CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**9**	**8**	**89%**	**4**	**4**	**100%**
	ZURICH TPA Administered Claims						
CA080	CHESTERFIELD SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	3	3	100%	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	4	3	75%	5	3	60%
CA315	SPECIALTY RISK SERVICES	1	1	100%	2	2	100%
	TPA Total	**9**	**8**	**89%**	**7**	**5**	**71%**
	ZURICH Group Total	**18**	**16**	**89%**	**11**	**9**	**82%**

***Indicates no claims activity this quarter**

Appendix B

Insurance Group Compliance
Lost Time First Reports and Initial Indemnity Payment Filing and Compliance
Second Quarter 2008
4/1/2008 – 6/30/2008

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	ACADIA INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA010	ACADIA INSURANCE CO.	83	74	89%	31	27	87%
33391	ACADIA INSURANCE CO.	*	*	*	*	*	*
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	**83**	**77**	**93%**	**31**	**27**	**87%**
	ACE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	1	1	100%
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
	Total	*	*	*	**1**	**1**	**100%**
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	6	5	83%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	2	2	100%	No filings	No filings	No filings
CA160	ESIS, INC.	61	43	70%	34	25	74%
CA190	GALLAGHER BASSETT SERVICES, INC.	11	11	100%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	1	50%	1	1	100%
CA212	MAC RISK	2	0	0%	1	0	0%
CA280	RISK ENTERPRISES MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	9	6	67%	8	4	50%
CA315	SPECIALTY RISK SERVICES	7	6	86%	3	3	100%
	TPA Total	**104**	**77**	**74%**	**53**	**40**	**75%**
	ACE Group Total	**104**	**77**	**74%**	**54**	**40**	**74%**
	AIG INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA015	AIG CLAIMS SERVICES, INC.	26	19	73%	11	9	82%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*	*	*	*
13080	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*	*	*	*
S333	PRATT & WHITNEY	*	*	*	*	*	*
	Total	**26**	**19**	**73%**	**11**	**9**	**82%**
	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	10	8	80%	4	3	75%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA199	CLAIMETRICS	2	0	0%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	61	60	98%	16	16	100%
CA110	CONSTITUTION STATE SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS, INC.	8	8	100%	1	1	100%
CA165	F.A. RICHARD	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	17	12	71%	4	4	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	14	10	71%	9	7	78%
CA315	SPECIALTY RISK SERVICES	32	31	97%	9	9	100%
	TPA Total	**146**	**130**	**89%**	**44**	**41**	**93%**
	AIG Group Total	**172**	**149**	**87%**	**55**	**50**	**91%**

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INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	AMERICAN INTERSTATE INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA018	**Group Total**	*	*	*	*	*	*
	ARCH INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
28355		*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*			No filings
	TPA Total	*	*	*	**1**	**1**	**100%**
	ARCH Group Total	*	*	*	**1**	**1**	**100%**
	ARGONAUT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	1	0	0%	1	1	100%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**1**	**1**	**100%**
	ARGONAUT TPA Administered Claims						
CA240	MASSAMONT INSURNACE AGENCY	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ARGONAUT Group Total	**1**	**0**	**0%**	**1**	**1**	**100%**
	ARROW MUTUAL LIABILITY INS. CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16640	**Group Total**	*	*	*	**No filings**	**No filings**	**No filings**
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA240	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
10723	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA033	BANGOR, CITY OF	8	8	100%	No filings	No filings	No filings
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	**8**	**8**	**100%**	**No filings**	**No filings**	No filings
	BATH IRON WORKS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA036	BATH IRON WORKS	128	128	100%	16	16	100%
S347	BATH IRON WORKS	*	*	*	No filings	No filings	No filings
	Group Total	**128**	**128**	**100%**	**16**	**16**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA038	**Group Total**	**4**	**0**	**0%**	**5**	**3**	**60%**

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LOST TIME FIRST REPORT and INITIAL PAYMENT
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Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA040	BROADSPIRE SERVICES, INC.	26	23	88%	7	6	86%
	Group Total	**26**	**23**	**88%**	**7**	**6**	**86%**
	CAMBRIDGE INTEGRATED SERVICES	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA060	CAMBRIDGE INTEGRATED SERVICES	33	26	79%	21	18	86%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL INSURANCE CO	*	*	*	*	*	*
	Group Total	**33**	**26**	**79%**	**21**	**18**	**86%**
	CANNON COCHRAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA070	CANNON COCHRAN MANAGEMENT SERVICES	99	93	94%	19	17	89%
	Group Total	**99**	**93**	**94%**	**19**	**17**	**89%**
	CHESTERFIELD SERVICES	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	CHUBB INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA090	CHUBB & SON, INC.	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	CHURCH MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA084	CHURCH MUTUAL INSURANCE CO.	*	*	*	1	1	100%
16853	CHURCH MUTUAL INSURANCE CO.			*	*	*	*
	Group Total	*	*	*	**1**	**1**	**100%**
	CIANBRO CORPORATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA085	CIANBRO CORPORATION	1	1	100%	No filings	No filings	No filings
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	CLAIMETRICS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA199	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	61	60	98%	16	16	100%
	Group Total	**61**	**60**	**98%**	**16**	**16**	**100%**
	CLARENDON NATIONAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	CNA INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA050	CONTINENTAL CASUALTY COMPANY	15	9	60%	3	3	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**15**	**9**	**60%**	**3**	**3**	**100%**
	CNA TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	1	1	100%
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	6	4	67%	2	2	100%
	TPA Total	**6**	**4**	**67%**	**3**	**3**	**100%**
	CNA Group Total	**21**	**13**	**62%**	**6**	**6**	**100%**
	CONSTITUTION STATE SERVICES CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA110	CONSTITUTION STATE SERVICES CO.	3	2	67%	1	1	100%
	Group Total	**3**	**2**	**67%**	**1**	**1**	**100%**
	CRAWFORD & CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA120	CRAWFORD & CO.	2	2	100%	No filings	No filings	No filings
	Total	**2**	**2**	**100%**	**No filings**	**No filings**	**No filings**
	CRUM & FORSTER INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CRUM TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	3	3	100%	No filings	No filings	No filings
	TPA Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**
	CRUM Group Total	**4**	**3**	**75%**	**No filings**	**No filings**	**No filings**
	ESIS, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA160	ESIS, INC.	85	61	72%	40	31	78%
	Group Total	**85**	**61**	**72%**	**40**	**31**	**78%**
	F.A. RICHARD	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA165	**Group Total**	*	*	*	*	*	*
	FAIRFIELD INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
32530	**Group Total**	*	*	*	*	*	*
	FEDERATED MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16446	**Group Total**	*	*	*	*	*	*
	FIREMANS FUND INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	1	100%	No filings	No filings	No filings
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*	*	*	*
12416	FIREMANS FUND INS. CO.	*	*	*	1	0	0%
12866	NATIONAL SURETY CORPORATION	*	*	*	*	*	*
	Group Total	**1**	**1**	**100%**	**1**	**0**	**0%**

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LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	FUTURE COMP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA175	FUTURE COMP	11	11	100%	6	6	100%
CA316	T.D. BANKNORTH INSURANCE AGENCY	38	33	87%	9	8	89%
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	Group Total	**49**	**44**	**90%**	**15**	**14**	**93%**
	GAB ROBINS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA180	**Group Total**	1	1	100%	No filings	No filings	No filings
	GALLAGHER BASSETT SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA190	GALLAGHER BASSETT SERVICES, INC.	57	46	81%	16	14	88%
19399	AMERICAN ALTERNATIVE INS CO	*	*	*	*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	Group Total	**57**	**46**	**81%**	**16**	**14**	**88%**
	GREAT AMERICAN INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	GUARD INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA205	GUARD INSURANCE GROUP	34	26	76%	8	7	88%
21873	AMGUARD INSURANCE COMPANY	*	*	*	*	*	*
33936	EASTGUARD INSURANCE COMPANY	*	*	*	*	*	*
25844	NORGUARD INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**34**	**26**	**76%**	**8**	**7**	**88%**
	HANNAFORD BROTHERS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA201	HANNAFORD BROTHERS	105	93	89%	10	8	80%
S381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	**105**	**93**	**89%**	**10**	**8**	**80%**
	HANOVER INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA202	HANOVER INSURANCE COMPANY	18	16	89%	5	5	100%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	Group Total	**18**	**16**	**89%**	**5**	**5**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
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FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	HARTFORD INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	60	55	92%	21	17	81%
CA310	THE HARTFORD	*	*	*	*	*	*
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	1	0	0%
13269	HARTFORD FIRE INS. CO.	*	*	*	No filings	No filings	No filings
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	*	*	*	1	0	0%
10456	HARTFORD UNDERWRITERS INS. CO.	*	*	*	1	0	0%
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	**60**	**55**	**92%**	**24**	**17**	**71%**
	HARTFORD TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	*	*	*	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES INC	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	8	7	88%	4	3	75%
	TPA Total	**8**	**7**	**88%**	**4**	**3**	**75%**
	HARTFORD Group Total	**68**	**62**	**91%**	**28**	**20**	**71%**
	HELMSMAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA204	**Group Total**	**6**	**3**	**50%**	**1**	**1**	**100%**
	HRH CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA001	HRH NORTHERN NEW ENGLAND	231	214	93%	52	47	90%
	Group Total	**231**	**214**	**93%**	**52**	**47**	**90%**
	LIBERTY MUTUAL INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	22	13	59%	3	3	100%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	76	65	86%	29	22	76%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	*	*	*	No filings	No filings	No filings
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	No filings	No filings	No filings
27332	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*	*	*	*
	Group Total	**98**	**78**	**80%**	**32**	**25**	**78%**
	MAC RISK MANAGEMENT, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA212	**Group Total**	**2**	**0**	**0%**	**1**	**0**	**0%**
	MACY'S RETAIL HOLDINGS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
S338	**Group Total**	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA220	MAINE AUTOMOBILE DEALERS	24	20	83%	15	14	93%
S803	MAINE AUTOMOBILE DEALERS	*	*	*	*	*	*
	Group Total	**24**	**20**	**83%**	**15**	**14**	**93%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	916	831	91%	237	218	92%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	*	*	*	No filings	No filings	No filings
	Group Total	**916**	**831**	**91%**	**237**	**218**	**92%**
	MAINE HEALTH CARE ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
S387	**Group Total**	**83**	**76**	**92%**	**5**	**5**	**100%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
MEIGA	**Group Total**	*	*	*	*	*	*

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4/1/2008 - 6/30/2008

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	MAINE MOTOR TRANSPORT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	73	72	99%	19	15	79%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	1	1	100%	No filings	No filings	No filings
	Group Total	**74**	**73**	**99%**	**19**	**15**	**79%**
	MAINE MUNICIPAL ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA225	MAINE MUNICIPAL ASSOCIATION	215	198	92%	48	47	98%
S801	MAINE MUNICIPAL ASSOCIATION	*	*	*	No filings	No filings	No filings
	Group Total	**215**	**198**	**92%**	**48**	**47**	**98%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	92	85	92%	25	25	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	*	*	*	No filings	No filings	No filings
	Group Total	**92**	**85**	**92%**	**25**	**25**	**100%**
	MASSAMONT INSURANCE AGENCY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA240	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	MEADOWBROOK	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA255	MEADOWBROOK INSURANCE	3	1	33%	3	3	100%
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**1**	**100%**	**3**	**3**	**100%**
	MITSUI SUMITOMO INS CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	NGM INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA265	NGM INSURANCE	4	1	25%	4	3	75%
16322	NGM INSURANCE	*	*	*	*	*	*
	Group Total	**4**	**1**	**25%**	**4**	**3**	**75%**
	OLD REPUBLIC INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	1	0	0%
	Total	*	*	*	**1**	**0**	**0%**
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	4	0	0%	5	3	60%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	1	0	0%
CA160	ESIS	4	0	0%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA295	RYDER	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	13	12	92%	5	5	100%
	TPA Total	**23**	**14**	**61%**	**12**	**9**	**75%**
	OLD REPUBLIC Group Total	**23**	**14**	**61%**	**13**	**9**	**69%**
	ONEBEACON INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA270	ONEBEACON INSURANCE COMPANY	7	4	57%	2	2	100%
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*	No filings	No filings	No filings
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	*	*	*	3	3	100%
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	**7**	**4**	**57%**	**5**	**5**	**100%**

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	PATRIOT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA274	**Group Total**	**7**	**7**	**100%**	**1**	**1**	**100%**
	PEERLESS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA275	PEERLESS INSURANCE CO.	43	21	49%	6	3	50%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*	No filings	No filings	No filings
	Group Total	**43**	**21**	**49%**	**6**	**3**	**50%**
	PRAETORIAN INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	1	1	100%	No filings	No filings	No filings
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	PRAETORIAN Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	PROTECTIVE INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA277	**Group Total**	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA278	PUBLIC SERVICE MUTUAL	*	*	*	*	*	*
CA263	MLU, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA280	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ROMAN CATHOLIC DIOCESE	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA285	ROMAN CATHOLIC DIOCESE	9	7	78%	2	2	100%
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	**9**	**7**	**78%**	**2**	**2**	**100%**
	RYDER	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA295	**Group Total**	*	*	*	*	*	*
	SAFETY NATIONAL COMPANY	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16349	**Group Total**	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA300	SEDGWICK CLAIMS MANAGEMENT	95	75	79%	39	31	79%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S716	GREAT NORTHERN	*	*	*	No filings	No filings	No filings
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**95**	**75**	**79%**	**39**	**31**	**79%**
	SELECTIVE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	3	3	100%	No filings	No filings	No filings
	Group Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	SENTRY INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	6	5	83%	5	4	80%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*	*	*	*
13668	SENTRY SELECT INSURANCE CO.	*	*	*	*	*	*
	Group Total	**6**	**5**	**83%**	**5**	**4**	**80%**
	SOMPO JAPAN INSURANCE CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
19321	SOMPO JAPAN INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SOMPO TPA Administered claims						
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
	SPECIALTY RISK SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA310	SPECIALTY RISK SERVICES	*	*	*	**14**	**13**	**93%**
CA315	SPECIALTY RISK SERVICES	**59**	**55**	**93%**	**5**	**4**	**80%**
	Group Total	**59**	**55**	**93%**	**19**	**17**	**89%**
	STATE OF MAINE	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	198	191	96%	6	5	83%
S369	STATE OF MAINE	*	*	*	No filings	No filings	No filings
	Group Total	**198**	**191**	**96%**	**6**	**5**	**83%**
	SYNERNET	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA320	SYNERNET	124	117	94%	19	19	**100%**
	Group Total	**124**	**117**	**94%**	**19**	**19**	**100%**
	THE FRANK GATES SERVICE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA168	**Group Total**	*	*	*	**1**	**0**	**0%**
	TRANSGUARD INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
31097	**Group Total**	*	*	*	*	*	*
	TRAVELERS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA350	TRAVELERS INS. CO.	4	2	50%	1	1	100%
15318	CHARTER OAK FIRE INS. CO.	38	28	74%	13	9	69%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	*	*	*	No filings	No filings	No filings
12610	PHOENIX INSURANCE	*	*	*	*	*	*
15245	STANDARD FIRE INSURANCE	1	0	0%	*	*	*
11223	TRAVELERS CASUALTY & SURETY COMPANY	4	2	50%	No filings	No filings	No filings
12432	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	2	1	50%	No filings	No filings	No filings
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	2	2	100%	1	1	100%
13439	TRAVELERS INDEMNITY CO. OF AMERICA	1	0	0%	No filings	No filings	No filings
10804	TRAVELERS INS CO	*	*	*	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*	*	*	*
	Total	**52**	**35**	**67%**	**15**	**11**	**73%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	6	6	100%	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	5	4	80%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	3	2	67%	No filings	No filings	No filings
CA24O	MASSAMONT INSURANCE AGENCY	*	*	*	1	1	100%
CA315	SPECIALTY RISK SERVICES	2	2	100%	1	0	0%
CA168	THE FRANK GATES SERVICE COMPANY	1	1	100%	1	0	0%
	TPA Total	**17**	**15**	**88%**	**7**	**5**	**71%**
	TRAVELERS Group Total	69	50	72%	**22**	16	73%

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Second Quarter 2008
4/1/2008 - 6/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	UNDERWRITERS SAFETY & CLAIMS	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA360	**Group Total**	**2**	**1**	**50%**	**2**	**1**	**50%**
	VIRGINIA SURETY COMPANY, INC.	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
0	**XL SPECIALTY INSURANCE COMPANY**	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
27944	**Group Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	4	2	50%	3	3	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	2	2	100%	2	2	100%
	TPA Total	**9**	**7**	**78%**	**6**	**6**	**100%**
	XL Group Total	**9**	**7**	**78%**	**6**	**6**	**100%**
	ZURICH INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA400	ZURICH AMERICAN INSURANCE CO.	7	5	71%	5	5	100%
CA378	UNIVERSAL UNDERWRITERS INSURANCE CO.	*	*	*	*	*	*
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	6	4	67%	4	3	75%
12173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
10545	MARYLAND CASUALTY CO.	1	1	100%	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**14**	**10**	**71%**	**9**	**8**	**89%**
	ZURICH TPA Administered Claims						
CA080	CHESTERFIELD SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS, INC.	3	3	100%	3	3	100%
CA180	GAB ROBINS	No filings	No filings	No filings	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	7	6	86%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	7	4	57%	4	4	100%
CA315	SPECIALTY RISK SERVICES	6	6	100%	1	1	100%
	TPA Total	**24**	**20**	**83%**	**9**	**9**	**100%**
	ZURICH Group Total	**38**	**30**	**79%**	**18**	**17**	**94%**

***Indicates no claims activity this quarter**

Appendix C

Insurance Group Compliance
Quarterly Compliance Data
Second Quarter 2008
4/1/2008 – 6/30/2008

Compliance Report 04/01/2008 - 06/30/2008

ACADIA INSURANCE COMPANY
Ncci - CA010

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	27	87.10%	0-17 Days	28	90.32%	0-14 Days	10	100.00%
15-21 Days	3	9.68%	18-26 Days	2	6.45%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	3.23%	35+ Days	1	3.23%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	31	100%		31	100%		10	100%

AIG DOMESTIC CLAIMS, INC.
Ncci - CA015

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	9	81.82%	0-17 Days	10	90.91%	0-14 Days	4	100.00%
15-21 Days	2	18.18%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	9.09%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	11	100%		11	100%		4	100%

ARGONAUT INSURANCE COMPANY
Ncci - CA020

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	1	100.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

Bath Iron Works
Ncci - CA036

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	16	100.00%	0-17 Days	16	100.00%	0-14 Days	15	78.95%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	4	21.05%
Alt. Benefits	0							
Total	16	100%		16	100%		19	100%

BERKLEY ADMINISTRATORS OF CT.,
Ncci - CA038

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

BROADSPIRE
Ncci - CA040

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	6	85.71%	0-17 Days	7	87.50%	0-14 Days	3	75.00%
15-21 Days	0	0.00%	18-26 Days	1	12.50%	15-21 Days	0	0.00%
22-28 Days	1	14.29%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	25.00%
Alt. Benefits	1							
Total	8	100%		8	100%		4	100%

CAMBRIDGE INTEGRATED SVCS GRP
Ncci - CA060

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	18	85.72%	0-17 Days	21	95.45%	0-14 Days	3	75.00%
15-21 Days	2	9.52%	18-26 Days	0	0.00%	15-21 Days	1	25.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	4.76%	35+ Days	1	4.55%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	22	100%		22	100%		4	100%

Cannon Cochran Management Serv
Ncci - CA070

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	17	89.47%	0-17 Days	18	94.74%	0-14 Days	31	93.94%
15-21 Days	2	10.53%	18-26 Days	1	5.26%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	2	6.06%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	19	100%		19	100%		33	100%

CHESTERFIELD SERVICES, INC
Ncci - CA080

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

CHURCH MUTUAL INSURANCE
Ncci - CA084

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

Cianbro Corporation
Ncci - CA085

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

CITY OF BANGOR
Ncci - CA033

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	5	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	5							
Total	5	100%		5	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

CLAIMETRICS MANAGEMENT LLC
Ncci - CA199

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

CLAIMS MANAGEMENT INC
Ncci - CA100

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	16	100.00%	0-17 Days	16	100.00%	0-14 Days	5	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	16	100%		16	100%		5	100%

CONSTITUTION STATE SERVICES, L
Ncci - CA110

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		1	100%

CONTINENTAL CASUALTY COMPANY
Ncci - CA050

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	2	66.67%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	33.33%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		1	100%

CRAWFORD & COMPANY
Ncci - CA120

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

DIOCESE OF PORTLAND
Ncci - CA285

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	2	66.67%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	33.33%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		3	100%

EMPLOYERS INSURANCE OF WAUSAU
Ncci - CA380

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	3	100.00%	0-14 Days	3	60.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	20.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	20.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		5	100%

ESIS, INC
Ncci - CA160

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	31	77.50%	0-17 Days	32	76.19%	0-14 Days	5	83.33%
15-21 Days	2	5.00%	18-26 Days	1	2.38%	15-21 Days	0	0.00%
22-28 Days	1	2.50%	27-34 Days	1	2.38%	22-28 Days	1	16.67%
29+ Days	6	15.00%	35+ Days	8	19.05%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	2							
Total	42	100%		42	100%		6	100%

FINANCIAL LITERACY ASSOCIATES
Ncci - CA999

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	100.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

Compliance Report 04/01/2008 - 06/30/2008

FIREMANS FUND INSURANCE CO.
Ncci - CA170

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

FutureComp
Ncci - CA175

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	6	100.00%	0-17 Days	5	83.33%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	16.67%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	6	100%		6	100%		2	100%

GAB ROBINS NORTH AMERICA INC.
Ncci - CA180

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

GALLAGHER BASSETT SERVICES INC
Ncci - CA190

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	14	87.50%	0-17 Days	15	83.33%	0-14 Days	9	90.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	1	6.25%	27-34 Days	2	11.11%	22-28 Days	0	0.00%
29+ Days	1	6.25%	35+ Days	1	5.56%	29+ Days	1	10.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	2							
Total	18	100%		18	100%		10	100%

Hannaford Bros. Co.
Ncci - CA201

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	8	80.00%	0-17 Days	11	91.67%	0-14 Days	20	90.91%
15-21 Days	1	10.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	4.55%
? Days	1	10.00%	? Days	1	8.33%	? Days	1	4.55%
Alt. Benefits	2							
Total	12	100%		12	100%		22	100%

HANOVER CITIZENS INSURANCE
Ncci - CA202

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	5	100.00%	0-17 Days	7	100.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	2							
Total	7	100%		7	100%		2	100%

HARTFORD FINANCIAL SERVICES
Ncci - CA203

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	17	80.95%	0-17 Days	15	71.43%	0-14 Days	12	100.00%
15-21 Days	2	9.52%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	1	4.76%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	4.76%	35+ Days	6	28.57%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	21	100%		21	100%		12	100%

HELMSMAN MANAGEMENT SERVICES,
Ncci - CA204

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		1	100%

HRH Claims Management Service
Ncci - CA001

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	47	90.38%	0-17 Days	52	91.23%	0-14 Days	44	93.62%
15-21 Days	2	3.85%	18-26 Days	2	3.51%	15-21 Days	1	2.13%
22-28 Days	0	0.00%	27-34 Days	1	1.75%	22-28 Days	0	0.00%
29+ Days	3	5.77%	35+ Days	2	3.51%	29+ Days	2	4.26%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	5							
Total	57	100%		57	100%		47	100%

INTERGUARD, LTD.
Ncci - CA205

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	7	87.50%	0-17 Days	9	100.00%	0-14 Days	2	40.00%
15-21 Days	1	12.50%	18-26 Days	0	0.00%	15-21 Days	2	40.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	20.00%
Alt. Benefits	1							
Total	9	100%		9	100%		5	100%

INTERSTATE ADJUSTMENT SERVICE,
Ncci - CA206

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

LIBERTY MUTUAL INSURANCE COMPA
Ncci - CA210

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	22	75.86%	0-17 Days	20	68.97%	0-14 Days	12	66.67%
15-21 Days	4	13.79%	18-26 Days	3	10.34%	15-21 Days	2	11.11%
22-28 Days	1	3.45%	27-34 Days	0	0.00%	22-28 Days	1	5.56%
29+ Days	1	3.45%	35+ Days	5	17.24%	29+ Days	2	11.11%
? Days	1	3.45%	? Days	1	3.45%	? Days	1	5.56%
Alt. Benefits	0							
Total	29	100%		29	100%		18	100%

MAC RISK MGT, INC
Ncci - CA212

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	100.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

MAINE AUTOMOBILE DEALERS ASSOC
Ncci - CA220

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	14	93.33%	0-17 Days	15	100.00%	0-14 Days	3	100.00%
15-21 Days	1	6.67%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	15	100%		15	100%		3	100%

Maine Employers' Mutual Insura
Ncci - CA260

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	218	91.98%	0-17 Days	240	91.25%	0-14 Days	183	91.96%
15-21 Days	14	5.91%	18-26 Days	15	5.70%	15-21 Days	4	2.01%
22-28 Days	3	1.27%	27-34 Days	3	1.14%	22-28 Days	1	0.50%
29+ Days	2	0.84%	35+ Days	5	1.90%	29+ Days	2	1.01%
? Days	0	0.00%	? Days	0	0.00%	? Days	9	4.52%
Alt. Benefits	26							
Total	263	100%		263	100%		199	100%

Maine Municipal Association
Ncci - CA225

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	47	97.92%	0-17 Days	47	97.92%	0-14 Days	44	97.78%
15-21 Days	1	2.08%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	2.08%	29+ Days	1	2.22%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	48	100%		48	100%		45	100%

MASSAMONT INSURANCE AGENCY, IN
Ncci - CA240

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		1	100%

MEADOWBROOK INSURANCE GROUP
Ncci - CA255

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	3	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

MMTA WORKERS' COMP. TRUST
Ncci - CA230

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	15	78.95%	0-17 Days	19	100.00%	0-14 Days	18	90.00%
15-21 Days	4	21.05%	18-26 Days	0	0.00%	15-21 Days	1	5.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	5.00%
Alt. Benefits	0							
Total	19	100%		19	100%		20	100%

MSMA WORKERS' COMP TRUST FUND
Ncci - CA250

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	25	100.00%	0-17 Days	25	100.00%	0-14 Days	12	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	25	100%		25	100%		12	100%

NGM INSURANCE COMPANY
Ncci - CA265

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	75.00%	0-17 Days	3	75.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	25.00%	22-28 Days	0	0.00%
29+ Days	1	25.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	4	100%		4	100%		0	100%

ONEBEACON INSURANCE COMPANY
Ncci - CA270

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	50.00%	29+ Days	1	100.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		1	100%

PATRIOT INSURANCE COMPANY
Ncci - CA274

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	2	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	2	100%		2	100%		0	100%

PEERLESS INSURANCE COMPANY
Ncci - CA275

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	50.00%	0-17 Days	2	33.33%	0-14 Days	2	66.67%
15-21 Days	0	0.00%	18-26 Days	2	33.33%	15-21 Days	0	0.00%
22-28 Days	1	16.67%	27-34 Days	0	0.00%	22-28 Days	1	33.33%
29+ Days	2	33.33%	35+ Days	2	33.33%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	6	100%		6	100%		3	100%

RISK ENTERPRISE MANAGEMENT
Ncci - CA280

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

SEDGWICK CLAIMS MANAGEMENT SER
Ncci - CA300

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	31	79.49%	0-17 Days	34	80.95%	0-14 Days	24	82.76%
15-21 Days	3	7.69%	18-26 Days	4	9.52%	15-21 Days	1	3.45%
22-28 Days	2	5.13%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	3	7.69%	35+ Days	4	9.52%	29+ Days	2	6.90%
? Days	0	0.00%	? Days	0	0.00%	? Days	2	6.90%
Alt. Benefits	3							
Total	42	100%		42	100%		29	100%

SENTRY INSURANCE A MUTUAL COMP
Ncci - CA305

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	4	80.00%	0-17 Days	2	40.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	1	20.00%	15-21 Days	0	0.00%
22-28 Days	1	20.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	2	40.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	5	100%		5	100%		0	100%

SPECIALTY RISK SERVICES
Ncci - CA315

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	4	80.00%	0-17 Days	4	80.00%	0-14 Days	2	100.00%
15-21 Days	1	20.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	20.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	5	100%		5	100%		2	100%

SPECIALTY RISK SERVICES
Ncci - CA310

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	13	92.86%	0-17 Days	13	92.86%	0-14 Days	6	85.71%
15-21 Days	0	0.00%	18-26 Days	1	7.14%	15-21 Days	0	0.00%
22-28 Days	1	7.14%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	14.29%
Alt. Benefits	0							
Total	14	100%		14	100%		7	100%

State of Maine Workers Comp Di
Ncci - CA307

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	5	83.33%	0-17 Days	48	96.00%	0-14 Days	23	100.00%
15-21 Days	1	16.67%	18-26 Days	2	4.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	44							
Total	50	100%		50	100%		23	100%

Synernet
Ncci - CA320

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	19	100.00%	0-17 Days	29	87.88%	0-14 Days	31	100.00%
15-21 Days	0	0.00%	18-26 Days	2	6.06%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	2	6.06%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	14							
Total	33	100%		33	100%		31	100%

TDBanknorth Ins Agency Technic
Ncci - CA316

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	8	88.89%	0-17 Days	7	77.78%	0-14 Days	3	100.00%
15-21 Days	1	11.11%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	11.11%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	11.11%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	9	100%		9	100%		3	100%

THE FRANK GATES SERVICE COMPAN
Ncci - CA168

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	100.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

TRAVELERS INSURANCE COMPANY
Ncci - CA350

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	50.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	50.00%
Alt. Benefits	0							
Total	1	100%		1	100%		2	100%

UNDERWRITERS SAFETY & CLAIMS,
Ncci - CA360

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	50.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
15-21 Days	1	50.00%	18-26 Days	1	50.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

US FIRE
Ncci - CA375

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

ZURICH AMERICAN INSURANCE COMP
Ncci - CA400

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	5	100.00%	0-17 Days	4	80.00%	0-14 Days	3	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	20.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	5	100%		5	100%		3	100%

? --> Indicates the Insurer, TPA, Self-insured Employer did not provide required data, and calculation could not be determined.

Ncci - ?

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		1	100%

AMERICAN ZURICH
Ncci - 17965

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	75.00%	0-17 Days	4	100.00%	0-14 Days	1	100.00%
15-21 Days	1	25.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	4	100%		4	100%		1	100%

ARROW MUTUAL INS CO
Ncci - 16640

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	100.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

BATH IRON WORKS
Ncci - S347

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

CHARTER OAK FIRE INS
Ncci - 15318

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	9	69.23%	0-17 Days	10	76.92%	0-14 Days	13	76.47%
15-21 Days	1	7.69%	18-26 Days	0	0.00%	15-21 Days	1	5.88%
22-28 Days	0	0.00%	27-34 Days	2	15.38%	22-28 Days	0	0.00%
29+ Days	3	23.08%	35+ Days	1	7.69%	29+ Days	2	11.76%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	5.88%
Alt. Benefits	0							
Total	13	100%		13	100%		17	100%

EMPLOYERS FIRE INS CO
Ncci - 12300

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

FARMINGTON CASUALTY COMPANY
Ncci - 22640

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

FIDELITY & GUARANTY INSURANCE
Ncci - 10227

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

GREAT NORTHERN NEKOOSA CORP
Ncci - S716

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

HARTFORD CASUALTY INS. CO.
Ncci - 14397

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	1	100.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

HARTFORD INSURANCE CO OF THE M
Ncci - 20605

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	1	100.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

HARTFORD UNDERWRITERS INS CO
Ncci - 10456

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	1	100.00%	? Days	1	100.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

LIBERTY INSURANCE CORP.
Ncci - 21814

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MAINE EMPLOYERS MUTUAL INSURAN
Ncci - 30449

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

MAINE MOTOR TRANSPORT W.C. TRU
Ncci - S385

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

MAINE MUNICIPAL ASSOCIATION
Ncci - S801

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MAINE SCHOOL MGNT ASSOC
Ncci - S374

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

MARYLAND CASUALTY CO
Ncci - 10545

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MHCA WORKERS' COMP FUND
Ncci - S387

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	5	100.00%	0-17 Days	5	100.00%	0-14 Days	14	87.50%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	6.25%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	6.25%
Alt. Benefits	0							
Total	5	100%		5	100%		16	100%

MOUNTAIN VALLEY INDEMNITY CO
Ncci - 33790

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

NO RECORDED COVERAGE
Ncci - NONE

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

OLD REPUBLIC INS CO
Ncci - 11509

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	1	100.00%	? Days	1	100.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

ONEBEACON AMERICA INSURANCE CO
Ncci - 14540

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	3	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		0	100%

PEERLESS INS CO
Ncci - 11355

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	100.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

SELECTIVE INS COMPANY OF NEW Y
Ncci - 15741

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

STATE OF MAINE WORKERS COMP DI
Ncci - S369

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	1	100%		1	100%		0	100%

TRAVELERS CASUALTY & SURETY CO
Ncci - 11223

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	3	75.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	25.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		4	100%

TRAVELERS CASUALTY INS CO OF A
Ncci - 12432

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

TRAVELERS INDEMNITY COMPANY OF
Ncci - 13439

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

Compliance Report 04/01/2008 - 06/30/2008

TRAVELERS PROPERTY CASUALTY CO
Ncci - 13579

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

Summary Compliance Report 04/01/2008 - 06/30/2008

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	727	88.12%	0-17 Days	823	88.02%	0-14 Days	581	89.94%
15-21 Days	52	6.30%	18-26 Days	41	4.39%	15-21 Days	17	2.63%
22-28 Days	14	1.70%	27-34 Days	17	1.82%	22-28 Days	6	0.93%
29+ Days	28	3.39%	35+ Days	50	5.35%	29+ Days	17	2.63%
? Days	4	0.49%	? Days	4	0.43%	? Days	25	3.87%
Alt. Benefits	110							
Total	935	100%		935	100%		646	100%

Appendix D

Allowable NOC Reason Codes
Second Quarter 2008
4/1/2008-6/30/2008

Allowable NOC Reason Codes

Full Denial Reason Code (DN0198)		
1	**No Compensable Accident**	
	A	Coming and Going
	B	Horseplay
	C	Willful Intent to Injure Oneself
	D	Not Statutory Definition of Accident
	E	Deviation From Employment
	F	Recreational/Social Activity
	G	Traveling Employee
	H	Subsequent Intervening Accident
2	**No Causal Relationship**	
	A	Idiopathic Condition
	B	Pre-existing Condition
	C	Stress non-work related
	D	No Medical Evidence of Injury
	E	No Injury Per Statutory Definition
3	**No Coverage**	
	A	No Employee/Employer Relationship
	B	Independent Contractor
	C	Not Statutory Definition of Employee
	D	No Jurisdiction
	E	No Policy in Effect On Date of Accident
	F	Statute of Limitations Expired
	G	Statutory Exemptions (Sole Proprietor, Corporate Officer, etc.)
	H	Elected Other Coverage (24 hr, Collective Bargaining, Opted Out)
4	**Substance Abuse**	
	A	Injury Primarily Occasioned by Intoxication or Use of Any Drug
5	**Other (Not Elsewhere Classified)**	
	A	Failure to Report Accident Timely
	C	Misrepresentation

Partial Denial Code (DN0294)	
A	Denying Indemnity in Whole, not Medical
B	Denying Indemnity in Part, not Medical
C	Denying Medical in Whole, Not Indemnity
D	Denying Medical in Part, Not Indemnity
E	Denying Indemnity in Whole, Medical in Part
F	Denying Medical in Whole, Indemnity in Part
G	Denying Both Indemnity & Medical in Part