QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD

Fourth Quarter 2009 Report

October 1, 2009 – December 31, 2009

Office of Monitoring, Audit & Enforcement

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State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Fourth Quarter 2009

Table of Contents

1.	Executive Summary	Pages 1-2
2.	Lost Time First Report of Injury Filings	Page 3
3.	Initial Indemnity Payments	Page 4
4.	Initial Memorandum of Payment Filings	Page 5
5.	Initial Indemnity Notice of Controversy Filings	Page 6
6.	Initial Indemnity Payments > 44 Days	Page 7
7.	Late Filed Coverage Notices	Page 7

Table of Charts

1.	Lost Time First Report of Injury Filings Timeliness Distribution	Page 3
2.	Lost Time First Report of Injury Filings Quarterly Compliance	Page 3
3.	Lost Time First Report of Injury Filings Compliance Trend	Page 3
4.	Initial Indemnity Payments Timeliness Distribution	Page 4
5.	Initial Indemnity Payments Quarterly Compliance	Page 4
6.	Initial Indemnity Payments Compliance Trend	Page 4
7.	Initial Memorandum of Payment Filings Timeliness Distribution	Page 5
8.	Initial Memorandum of Payment Filings Quarterly Compliance	Page 5
9.	Initial Memorandum of Payment Filings Compliance Trend	Page 5
10.	Initial Indemnity Notice of Controversy Filings Timeliness Distribution	Page 6
11.	Initial Indemnity Notice of Controversy Filings Quarterly Compliance	Page 6
12.	Initial Indemnity Notice of Controversy Filings Compliance Trend	Page 6
13.	Initial Indemnity Payments > 44 Days Penalty Distribution	Page 7
14.	Late Filed Coverage Notices Complaint Distribution	Page 7

Appendices

A.	Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments	Pages A1-A9
B.	Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings	Pages B1-B9
C.	Quarterly Compliance Data	Pages C1-C28

Executive Summary

On April 13, 2010, the Maine Workers' Compensation Board unanimously approved the Fourth Quarter 2009 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-administered employers, and third-party administrators (collectively "claim administrators").

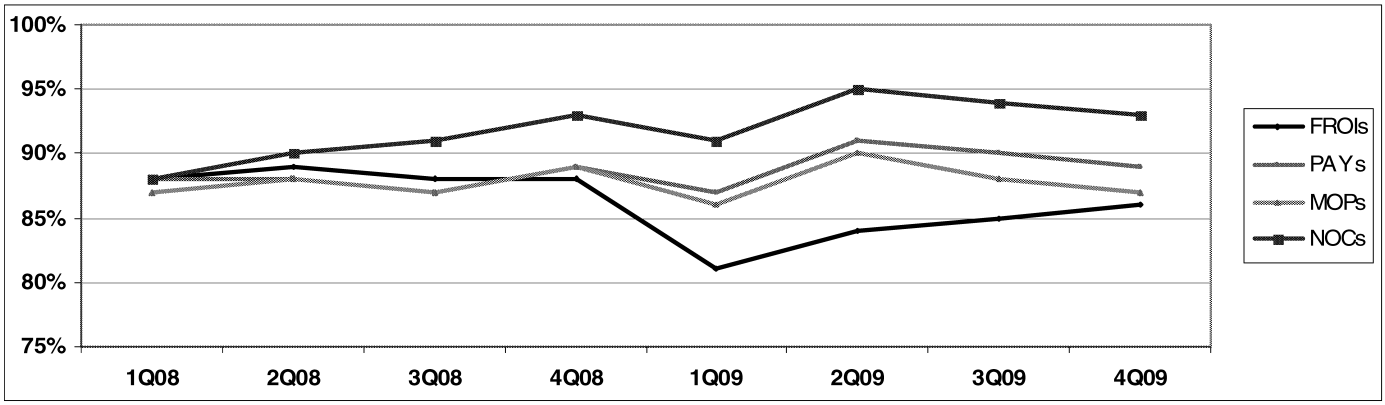
The Reconciliation Report was sent to 96 claim administrators on 1/21/10; 72 responded, 19 were not required to respond, and 5 did not respond.

I. COMPLIANCE OVERVIEW

The 4Q09 report represents results based upon data received by 3/09/10. The results are:

Category	Number of Days	Benchmark	1Q08	2Q08	3Q08	4Q08	1Q09	2Q09	3Q09	4Q09
FROIs	7	85%	88%	89%	88%	88%	81%	84%	85%	**86%**
PAYs	14	87%	88%	88%	87%	89%	87%	91%	90%	**89%**
MOPs	17	85%	87%	88%	87%	89%	86%	90%	88%	**87%**
NOCs	14	90%	88%	90%	91%	93%	91%	95%	94%	**93%**

Compliance Benchmark Tracking (1Q08 – 4Q09)



II. CORRECTIVE ACTION PLANS (CAPs)

CAPs are implemented for claim administrators with chronic poor compliance. Elements of the CAPs are reviewed and updated each quarter to track compliance changes and ensure that the elements of the plan are being met.

- The following had CAPs in place for the 4Q09:

Claim Administrator (alpha order)	Market Share by Premiums Written
AIG	3%
Berkley Admin. of CT	Not Applicable - TPA
Claimetrics	Not Applicable - TPA
CNA	1%
Gallagher Bassett Services	Not Applicable - TPA
Hartford	4%
Liberty Mutual	9%
Zurich	1%

III. CAVEATS & EXPLANATIONS

A. General

- Question marks ("?") within this report indicate that the claim administrator did not provide all of the data required to measure compliance in that particular area.

B. Lost Time First Report of Injury (FROI) Filings

- Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day's work.

C. Initial Indemnity Payments (PAYs)

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer's notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- If an employer continues to pay the employee's salary, payments are deemed timely for purposes of compliance if made consistent with the employer's usual payroll practice.

D. Initial Memorandum of Payment (MOP) Filings

- Compliance with this benchmark exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy (NOC) Filings

- Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1 Timeliness Distribution

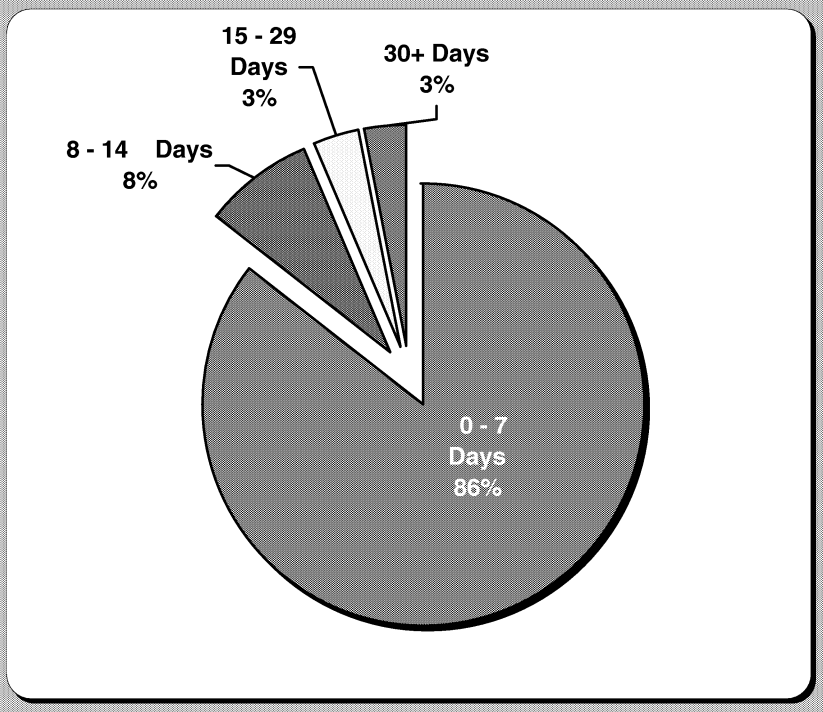


Table 1

Received Within:			
0 - 7	Days	2,623	86%
8 - 14	Days	253	8%
15 - 29	Days	96	3%
30+	Days	96	3%
Total		**3,068**	**100%**

Chart 2 Quarterly Compliance

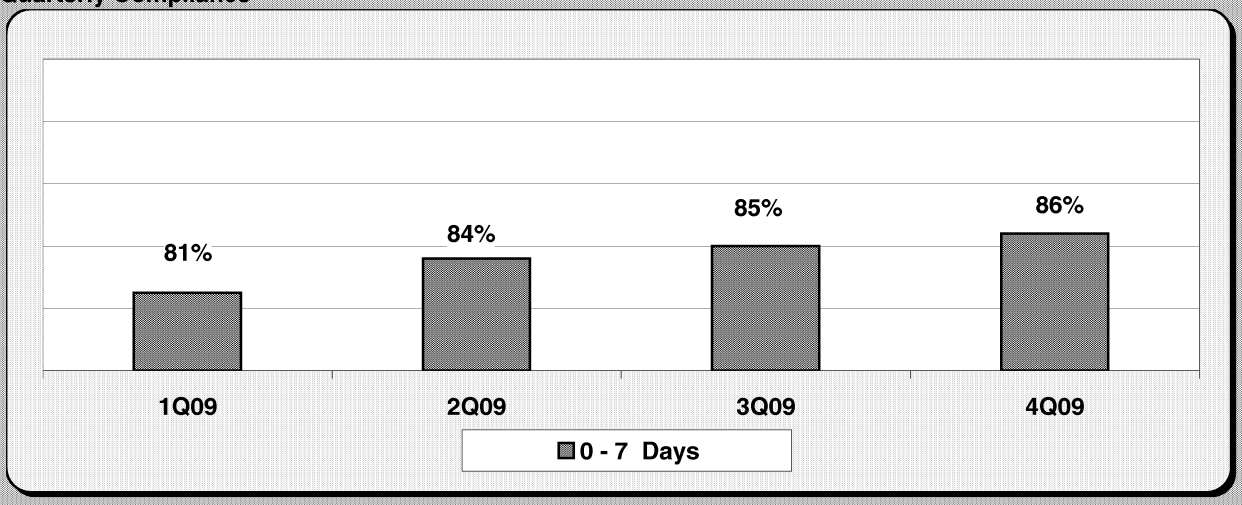
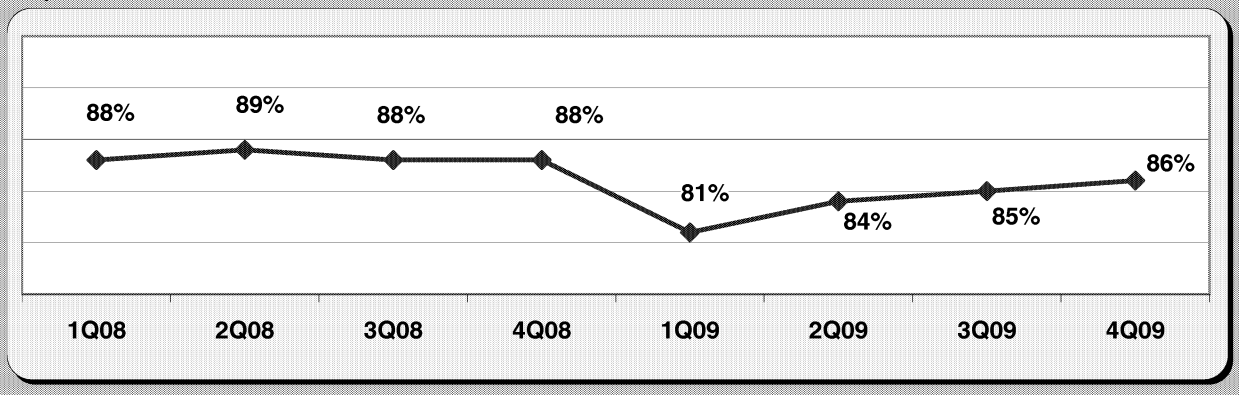


Chart 3 Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

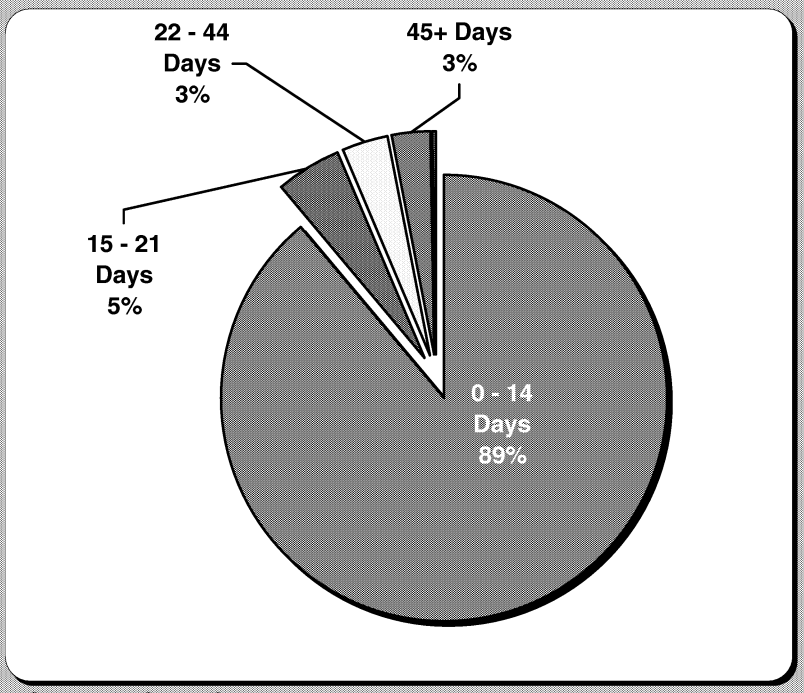


Table 2

Made Within:			
0 - 14	Days	844	89%
15 - 21	Days	44	5%
22 - 44	Days	33	3%
45+	Days	26	3%
?	Days	3	0%
Total		**950**	**100%**

Chart 5 Quarterly Compliance

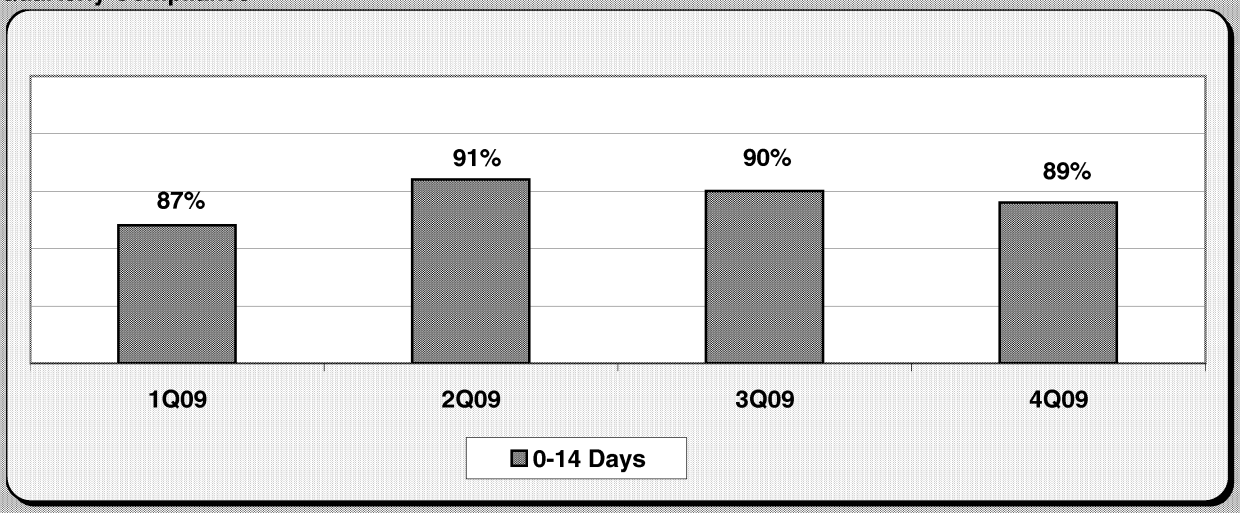
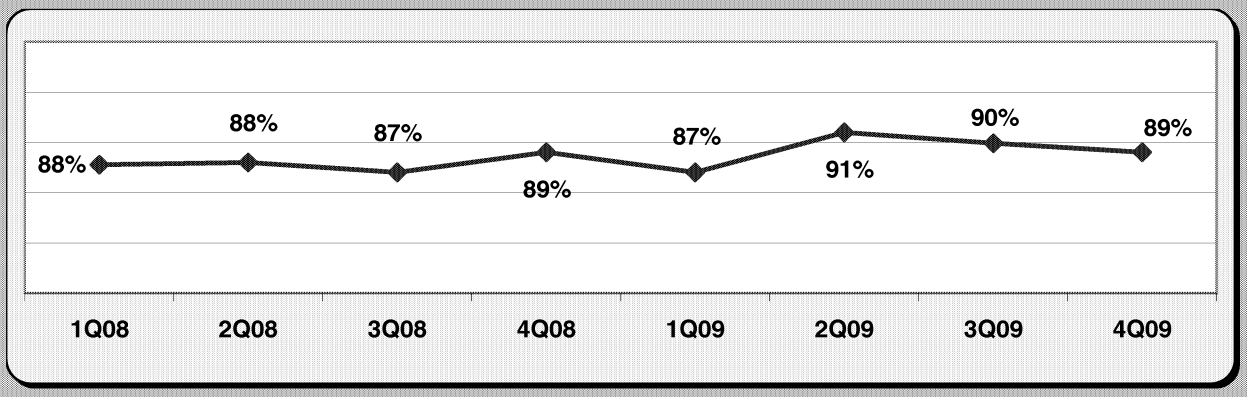
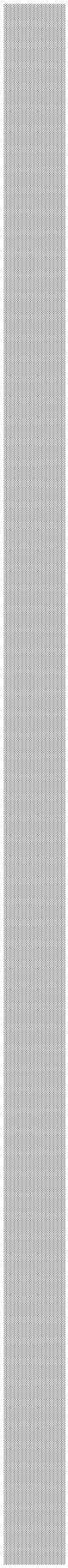


Chart 6 Compliance Trend





INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

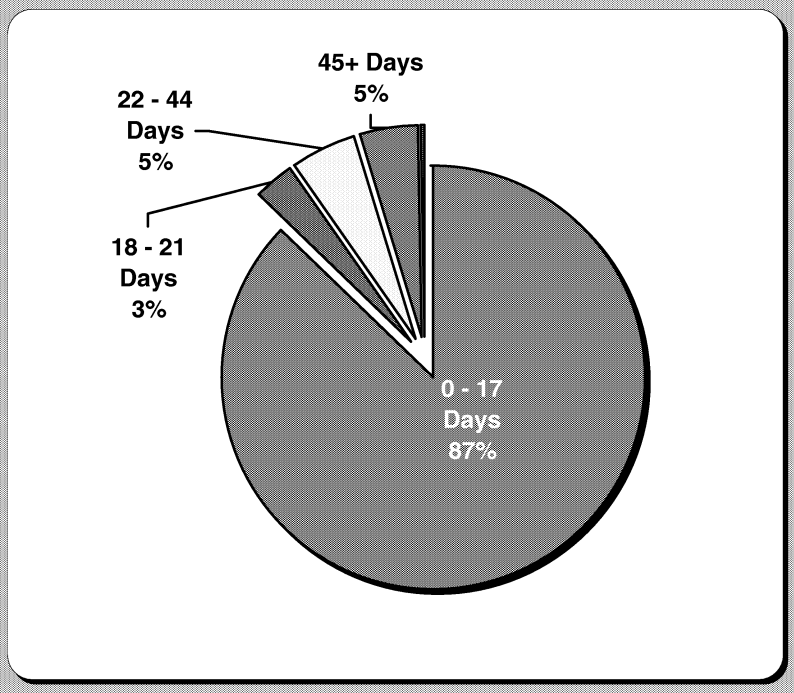


Table 3

Received Within:			
0 - 17	Days	828	87%
18 - 21	Days	29	3%
22 - 44	Days	47	5%
45+	Days	43	5%
?	Days	3	0%
Total		**950**	**100%**

Chart 8 Quarterly Compliance

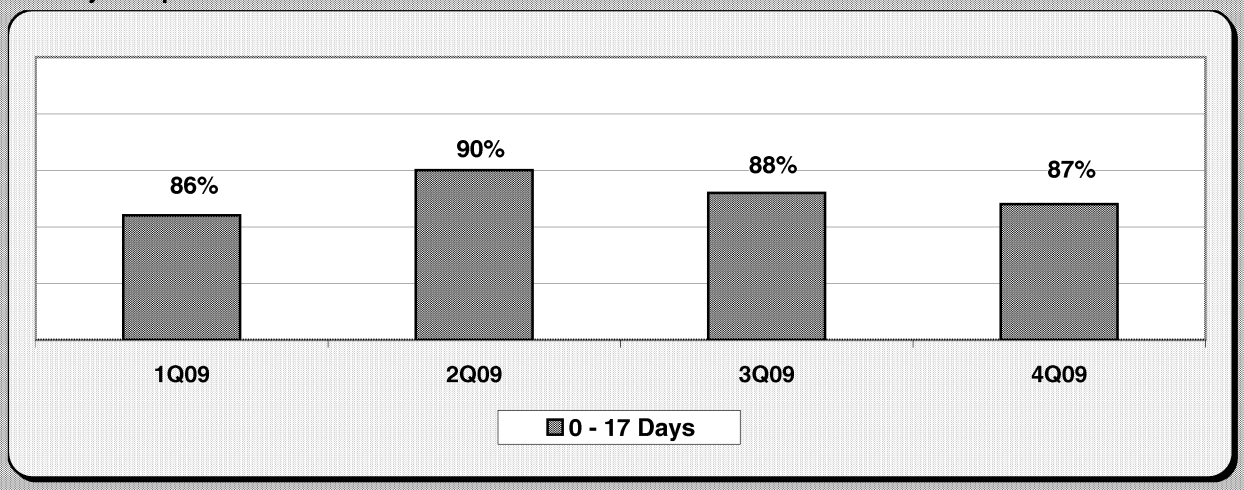
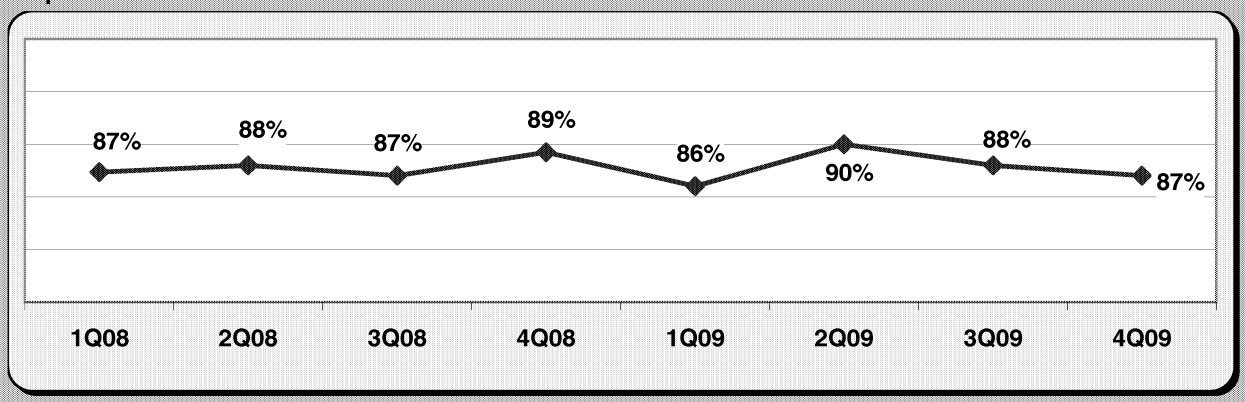


Chart 9 Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10 Timeliness Distribution

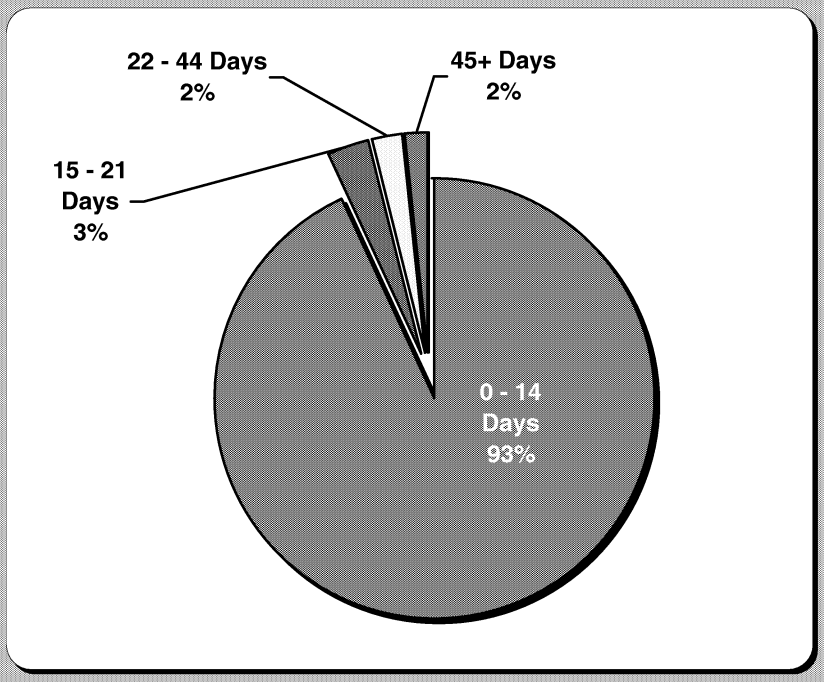


Table 4

Received Within:			
0 - 14	Days	531	93%
15 - 21	Days	17	3%
22 - 44	Days	13	2%
45+	Days	9	2%
?	Days	0	0%
Total		**570**	**100%**

Chart 11 Quarterly Compliance

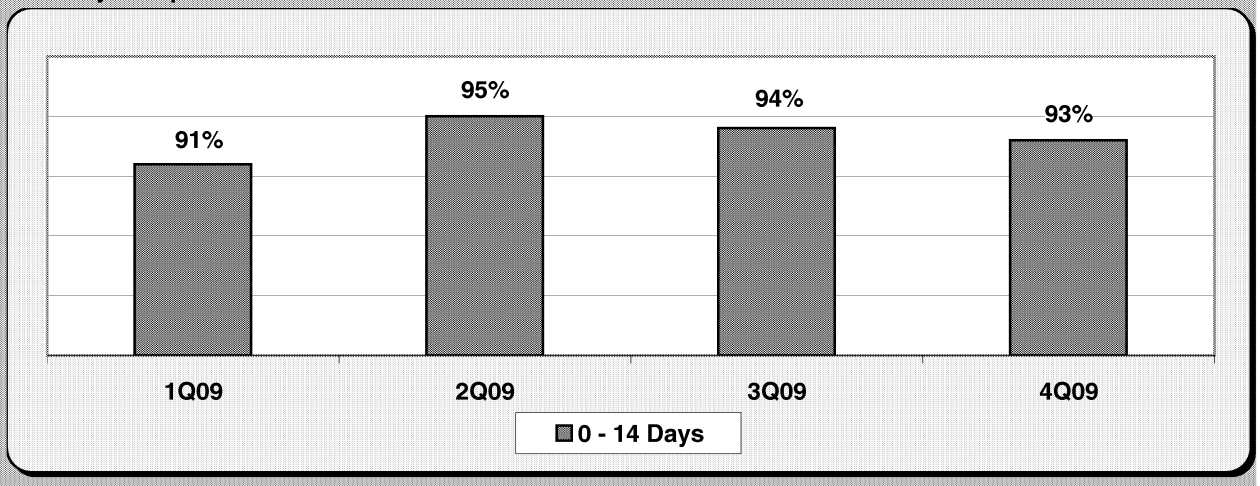
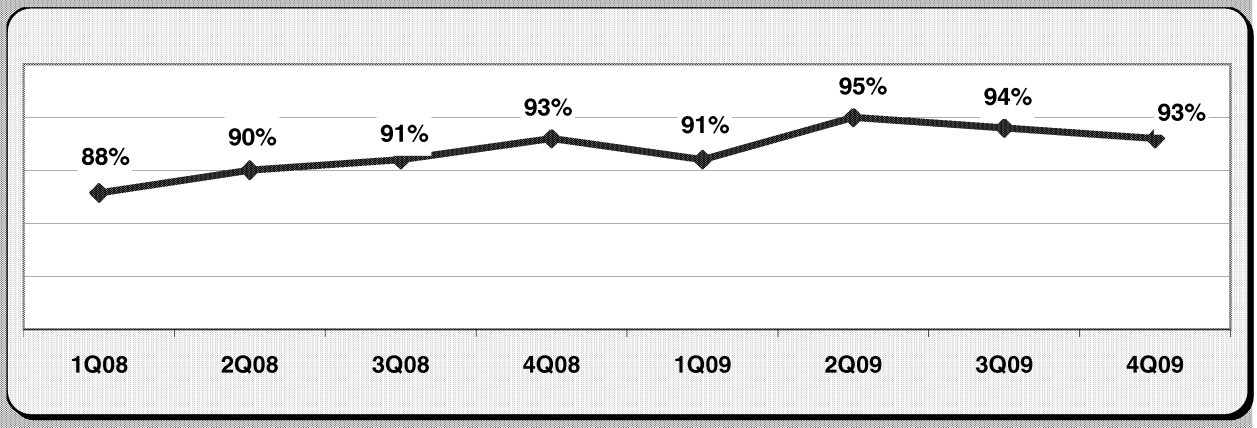
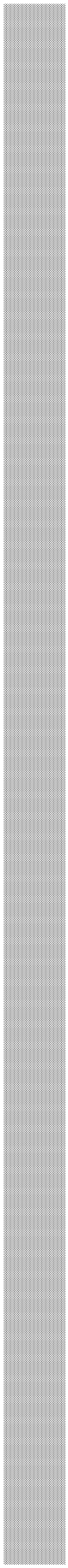


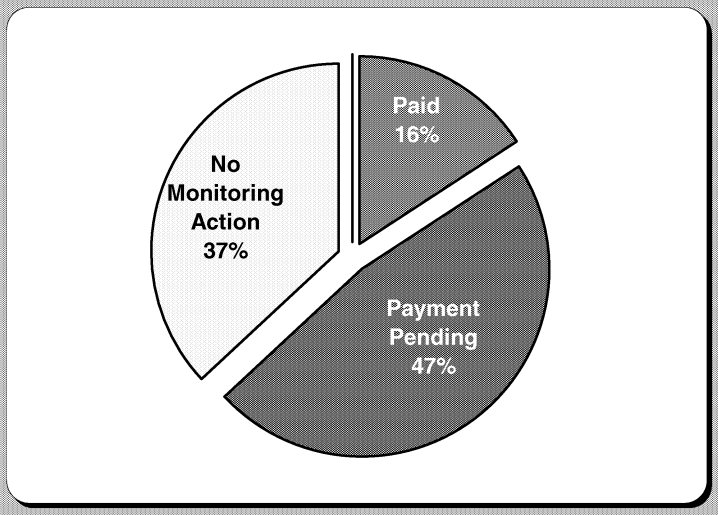
Chart 12 Compliance Trend





INITIAL INDEMNITY PAYMENTS > 44 DAYS

Chart 13 Penalty Distribution



Title 39-A M.R.S.A. Section 205(3) states $50 per day must be added and paid to the worker for each day over 30 days in which the benefit is not paid. This process tracks compliance with this requirement.

Table 5

Penalty Distribution:			
Paid		3	16%
Payment Pending		9	47%
No Monitoring Action		7	37%
Abuse Referral		0	0%
	Total	**19**	**100%**

$ 1,800 issued to claimants in penalties.
$13,500 in penalties awaiting resolution.

LATE FILED COVERAGE NOTICES

No complaints were mailed this quarter due to Office of Information Technology issues beyond our control.

Appendix A

Insurance Group Compliance
Lost Time FROI Filings and
Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 – 12/31/2009

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA010	**Group Total**	**71**	**65**	**92%**	**23**	**22**	**96%**
	ACE INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA005	ACE PROPERTY & CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
CA261	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	7	7	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	7	7	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	7	7	100%	3	3	100%
CA160	ESIS, INC.	70	52	74%	25	22	88%
CA190	GALLAGHER BASSETT SERVICES, INC.	6	6	100%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	2	2	100%	No filings	No filings	No filings
CA212	MAC RISK MANAGEMENT	*	*	*	*	*	*
CA280	RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	51	40	78%	17	14	82%
CA315	SPECIALTY RISK SERVICES	5	5	100%	No filings	No filings	No filings
	TPA Total	**155**	**126**	**81%**	**46**	**40**	**87%**
	ACE Group Total	**155**	**126**	**81%**	**46**	**40**	**87%**
	AIG (Now CHARTIS INSURANCE)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA015	CHARTIS INSURANCE	35	28	80%	10	10	100%
CA258	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*	*	*	*
	Total	**35**	**28**	**80%**	**10**	**10**	**100%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	7	7	100%	No filings	No filings	No filings
CA199	CLAIMETRICS	1	1	100%	1	1	100%
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	71	66	93%	18	16	89%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	7	5	71%	2	2	100%
CA180	GAB ROBINS	3	3	100%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	6	3	50%	2	1	50%
CA204	HELMSMAN MANAGEMENT	3	3	100%	3	3	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	10	9	90%	4	3	75%
CA315	SPECIALTY RISK SERVICES	12	11	92%	3	3	100%
	TPA Total	**120**	**108**	**90%**	**35**	**31**	**89%**
	CHARTIS Group Total	**155**	**136**	**88%**	**45**	**41**	**91%**
	AMERICAN INTERSTATE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA018	**Group Total**	**1**	**0**	**0%**	**1**	**1**	**100%**
	ARCH INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
28355	**Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA160	ESIS, INC.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	1	0	0%	No filings	No filings	No filings
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	**4**	**3**	**75%**	**No filings**	**No filings**	**No filings**
	ARCH Group Total	**4**	**3**	**75%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ARGONAUT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings	2	1	**50%**
CA026	ARGONAUT CLAIMS SERVICES, LTD.	*	*	*	*	*	*
	Total	**No filings**	**No filings**	**No filings**	**2**	**1**	**50%**
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES (Formerly Massamont)	4	4	100%	4	4	100%
	TPA Total	**4**	**4**	**100%**	**4**	**4**	**100%**
	ARGONAUT Group Total	**4**	**4**	**100%**	**6**	**5**	**83%**
	ARROW MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA032	**Group Total**	*	*	*	*	*	*
	ARROWOOD INDEMNITY COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA031	ARROWOOD INDEMNITY COMPANY	*	*	*	*	*	*
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA033	**Group Total**	**3**	**3**	**100%**	**2**	**2**	**100%**
	BATH IRON WORKS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA036	**Group Total**	**80**	**79**	**99%**	**10**	**10**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA038	**Group Total**	*	*	*	*	*	*
	BROADSPIRE SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA040	**Group Total**	**28**	**26**	**93%**	**2**	**2**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA060	**Group Total**	**5**	**1**	**20%**	**No filings**	**No filings**	**No filings**
	CANNON COCHRAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA070	**Group Total**	**146**	**135**	**92%**	**35**	**27**	**77%**
	CHESTERFIELD SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	*	*	*	*	*	*
	CHUBB SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA046	CHUBB INDEMNITY	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
CA090	FEDERAL INSURANCE CO.	3	0	0%	1	1	100%
CA286	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
	Group Total	**3**	**0**	**0%**	**1**	**1**	**100%**
	CHURCH MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA084	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CIANBRO CORPORATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA085	**Group Total**	**4**	**2**	**50%**	**No filings**	**No filings**	**No filings**
	CLAIMETRICS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA199	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA100	**Group Total**	**71**	**66**	**93%**	**18**	**16**	**89%**
	CNA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
CA050	CONTINENTAL CASUALTY COMPANY	6	4	67%	6	6	100%
CA087	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
CA271	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
CA313	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
CA314	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
CA329	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**6**	**4**	**67%**	**6**	**6**	**100%**
	CNA TPA Administered Claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	3	3	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**
	CNA Group Total	**9**	**7**	**78%**	**6**	**6**	**100%**
	CONSTITUTION STATE SERVICE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA110	**Group Total**	**11**	**9**	**82%**	**7**	**5**	**71%**
	COTTINGHAM & BUTLER CLAIMS SERVICES INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA117	**Group Total**	*	*	*	*	*	*
	CRAWFORD & COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA120	**Group Total**	*	*	*	*	*	*
	CRUM & FORSTER INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	ESIS, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA160	**Group Total**	**78**	**58**	**74%**	**27**	**24**	**89%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	F.A. RICHARD	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA165	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	FIREMANS FUND AMERICAN INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA170	**Group Total**	*	*	*	*	*	*
	FUTURE COMP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA175	FUTURECOMP	28	24	86%	9	8	89%
CA316	FUTURECOMP	26	23	88%	13	11	85%
	Group Total	**54**	**47**	**87%**	**22**	**19**	**86%**
	GAB ROBINS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA180	**Group Total**	**6**	**5**	**83%**	**3**	**3**	**100%**
	GALLAGHER BASSETT SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA190	**Group Total**	**49**	**36**	**73%**	**23**	**17**	**74%**
	GREAT WEST CASUALTY CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA196	**Group Total**	*	*	*	*	*	*
	GUARD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	15	12	80%	2	2	100%
CA140	EASTGUARD INSURANCE COMPANY	9	8	89%	3	3	100%
CA205	INTERGUARD LTD.	*	*	*	*	*	*
CA272	NORGUARD INSURANCE COMPANY	11	6	55%	4	4	100%
	Group Total	**35**	**26**	**74%**	**9**	**9**	**100%**
	HANNAFORD BROTHERS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA201	**Group Total**	**89**	**79**	**89%**	**14**	**14**	**100%**
	HANOVER INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	4	3	75%	3	3	100%
CA202	HANOVER INSURANCE COMPANY	3	3	100%	No filings	No filings	No filings
CA228	MASSACHUSETTS BAY INS. CO.	7	7	100%	4	4	100%
	Group Total	**14**	**13**	**93%**	**7**	**7**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA197	HARLEYSVILLE INSURANCE CO.	*	*	*	*	*	*
CA198	HARLEYSVILLE MUTUAL INSURANCE COMPANY	1	0	0%	1	0	0%
	Group Total	**1**	**0**	**0%**	**1**	**0**	**0%**
	HARTFORD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA203	HARTFORD FIRE INS. CO.	50	42	84%	17	17	100%
	Total	**50**	**42**	**84%**	**17**	**17**	**100%**
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	0	0%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No filings	No filings	No filings
CA165	F.A. RICHARD	1	1	100%	No filings	No filings	No filings
CA175	FUTURE COMP	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	8	6	75%	5	4	80%
CA168	THE FRANK GATES SERVICE COMPANY	*	*	*	*	*	*
	TPA Total	**12**	**8**	**67%**	**5**	**4**	**80%**
	HARTFORD Group Total	**62**	**50**	**81%**	**22**	**21**	**95%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HELMSMAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA204	**Group Total**	**6**	**5**	**83%**	**3**	**3**	**100%**
	LIBERTY MUTUAL INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	21	18	86%	8	7	88%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	100	72	72%	32	27	84%
	Group Total	**121**	**90**	**74%**	**40**	**34**	**85%**
	MAC RISK MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA212	**Group Total**	*	*	*	*	*	*
	MACY'S CORPORATE SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA213	**Group Total**	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA220	**Group Total**	**33**	**32**	**97%**	**16**	**15**	**94%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA260	**Group Total**	**910**	**765**	**84%**	**318**	**289**	**91%**
	MAINE HEALTH CARE ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA234	**Group Total**	**53**	**49**	**92%**	**9**	**8**	**89%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA262	**Group Total**	*	*	*	*	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	45	44	98%	15	14	93%
CA245	MAINE MOTOR TRANSPORT WC TRUST	*	*	*	*	*	*
	Group Total	**45**	**44**	**98%**	**15**	**14**	**93%**
	MAINE MUNICIPAL ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA225	**Group Total**	**201**	**183**	**91%**	**63**	**59**	**94%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA250	**Group Total**	**77**	**63**	**82%**	**20**	**19**	**95%**
	MASSAMONT (Now TRIDENT INSURANCE SERVICES)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA240	**Group Total**	**4**	**4**	**100%**	**4**	**4**	**100%**
	MEADOWBROOK	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA255	**Group Total**	**1**	**1**	**100%**	**2**	**1**	**50%**
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA232	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA233	MITSUI SUMITOMO INSURANCE USA, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	NGM INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA265	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	OLD REPUBLIC INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
11509	**Total**	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	3	1	33%	No filings	No filings	No filings
CA160	ESIS, INC.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	3	3	100%	2	2	100%
CA295	RYDER	No filings	No filings	No filings	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	8	8	100%	4	3	75%
CA310	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**14**	**12**	**86%**	**7**	**6**	**86%**
	OLD REPUBLIC Group Total	**14**	**12**	**86%**	**7**	**6**	**86%**
	ONEBEACON INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA270	**Total**	*	*	*	*	*	*
	ONEBEACON TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	2	1	50%	1	0	0%
	TPA Total	**2**	**1**	**50%**	**1**	**0**	**0%**
	ONEBEACON Group Total	**2**	**1**	**50%**	**1**	**0**	**0%**
	PATRIOT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA274	**Group Total**	**7**	**4**	**57%**	**6**	**6**	**100%**
	PEERLESS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA162	EXCELSIOR INSURANCE CO.	12	9	75%	1	1	100%
CA309	NETHERLANDS INSURANCE COMPANY	41	31	76%	14	12	86%
CA275	PEERLESS INSURANCE CO.	41	22	54%	21	14	67%
CA283	PEERLESS INDEMNITY CO.	8	6	75%	No filings	No filings	No filings
	Group Total	**102**	**68**	**67%**	**36**	**27**	**75%**
	PRAETORIAN FINANCIAL GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA276	**Group Total**	*	*	*	*	*	*
	PROTECTIVE INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA277	**Group Total**	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
16152	**Group Total**	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA280	**Group Total**	**15**	**5**	**33%**	**1**	**1**	**100%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ROMAN CATHOLIC DIOCESE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA285	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	RYDER	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA295	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	SAFETY NATIONAL COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
16349	**Total**	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	86	71	83%	30	24	80%
	Group Total	**86**	**71**	**83%**	**30**	**24**	**80%**
	SELECTIVE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA299	SELECTIVE INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SENTRY INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA305	**Group Total**	**5**	**4**	**80%**	**3**	**1**	**33%**
	SPECIALTY RISK SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA310	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA315	SRS, INC	37	33	89%	15	13	87%
	Group Total	**37**	**33**	**89%**	**15**	**13**	**87%**
	STATE OF MAINE WORKERS' COMPENSATION DIV.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA307	**Group Total**	**143**	**132**	**92%**	**37**	**37**	**100%**
	SYNERNET	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA320	**Group Total**	**123**	**117**	**95%**	**25**	**25**	**100%**
	T.H.E. INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA317	**Total**	*	*	*	*	*	*
	T.H.E. INSURANCE TPA Administered claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	T.H.E. INSURANCE Group Total	*	*	*	*	*	*
	THE FRANK GATES SERVICE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA168	**Group Total**	**1**	**1**	**100%**	**1**	**0**	**0%**
	TOKIO MARINE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA311	**Group Total**	**1**	**0**	**0%**	**2**	**1**	**50%**
	TOWER GROUP, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA355	TOWER GROUP, INC	*	*	*	*	*	*
CA356	TOWER INSURANCE COMPANY OF NY	2	1	50%	1	1	100%
CA357	TOWER NATIONAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**2**	**1**	**50%**	**1**	**1**	**100%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

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	TRAVELERS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	27	20	74%	10	9	90%
CA133	DISCOVER PROPERTY AND CASUALTY INSURANCE CO	*	*	*	*	*	*
CA164	FARMINGTON CASUALTY COMPANY	*	*	*	*	*	*
10227	FIDELITY & GUARANTY INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	4	3	75%	2	2	100%
CA303	ST PAUL FIRE & MARINE INSURANCE COMPANY	*	*	*	*	*	*
CA302	ST PAUL GUARDIAN INSURANCE COMPANY	*	*	*	*	*	*
CA301	ST PAUL MERCURY INSURANCE COMPANY	*	*	*	*	*	*
CA306	STANDARD FIRE INS. CO.	5	3	60%	3	1	33%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	*	*	*	*	*	*
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	3	1	33%	2	1	50%
CA349	TRAVELERS COMMERCIAL CASUALTY COMPANY	*	*	*	*	*	*
CA343	TRAVELERS INDEMNITY COMPANY	1	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	*	*	*	*	*	*
CA344	TRAVELERS INDEMNITY OF RHODE ISLAND	*	*	*	*	*	*
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	*	*	*	*	*	*
CA325	UNITED STATES FIDELITY & GUARANTY INSURANCE C	*	*	*	*	*	*
	Total	**40**	**28**	**70%**	**17**	**13**	**76%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	10	9	90%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	8	7	88%	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	4	4	100%	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY	1	1	100%	1	0	0%
	TPA Total	**24**	**21**	**88%**	**3**	**2**	**67%**
	TRAVELERS Group Total	**64**	**49**	**77%**	**20**	**15**	**75%**

	UNDERWRITERS SAFETY & CLAIMS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA360	**Group Total**	*	*	*	*	*	*

	UTICA MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA324	**Group Total**	*	*	*	*	*	*

	VANLINER INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA379	**Group Total**	**6**	**6**	**100%**	**2**	**2**	**100%**

	VIRGINIA SURETY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA115	**Group Total**	*	*	*	*	*	*

	WILLIS OF NORTHERN NEW ENGLAND, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA001	HRH CLAIMS MANAGEMENT	No filings	No filings	No filings	3	1	33%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	188	179	95%	35	30	86%
	Group Total	**188**	**179**	**95%**	**38**	**31**	**82%**

	XL SPECIALTY INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA384	**Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	XL Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Fourth Quarter 2009
10/1/2009 -12/31/2009

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	ZURICH INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA021	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
CA022	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings	1	0	0%
CA023	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA216	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
CA227	MARYLAND CASUALTY CO.	*	*	*	*	*	*
CA259	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
CA378	UNIVERSAL UNDERWRITERS INSURANCE	*	*	*	*	*	*
CA400	ZURICH AMERICAN INSURANCE CO.	14	10	71%	3	1	33%
	Total	**14**	**10**	**71%**	**4**	**1**	**25%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	*	*	*	*	*	*
CA160	ESIS, INC.	*	*	*	*	*	*
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	15	8	53%	12	8	67%
CA300	SEDGWICK CLAIMS MANAGEMENT	9	8	89%	2	2	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	1	0	0%
	TPA Total	**27**	**19**	**70%**	**15**	**10**	**67%**
	ZURICH Group Total	**41**	**29**	**71%**	**19**	**11**	**58%**

***Indicates no claims activity this quarter**

Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 – 12/31/2009

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA010	**Group Total**	**23**	**22**	**96%**	**11**	**11**	**100%**
	ACE INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA005	ACE PROPERTY & CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
CA261	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	2	2	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	3	3	100%	2	2	100%
CA160	ESIS, INC.	25	22	88%	10	10	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA212	MAC RISK MANAGEMENT	*	*	*	*	*	*
CA280	RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	17	12	71%	2	2	100%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	1	1	100%
	TPA Total	**46**	**38**	**83%**	**19**	**19**	**100%**
	ACE Group Total	**46**	**38**	**83%**	**19**	**19**	**100%**
	AIG (Now CHARTIS INSURANCE)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA015	CHARTIS INSURANCE	10	10	100%	5	5	100%
CA258	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*	*	*	*
	Total	**10**	**10**	**100%**	**5**	**5**	**100%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	2	2	100%
CA199	CLAIMETRICS	1	0	0%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	18	17	94%	8	8	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	2	2	100%	1	1	100%
CA180	GAB ROBINS	2	2	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	2	1	50%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	0	0%
CA300	SEDGWICK CLAIMS MANAGEMENT	4	3	75%	2	2	100%
CA315	SPECIALTY RISK SERVICES	3	3	100%	1	0	0%
	TPA Total	**35**	**31**	**89%**	**18**	**16**	**89%**
	CHARTIS Group Total	**45**	**41**	**91%**	**23**	**21**	**91%**
	AMERICAN INTERSTATE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA018	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARCH INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
28355	**Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA160	ESIS, INC.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	1	1	100%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	ARCH Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	ARGONAUT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	2	0	0%	No filings	No filings	No filings
CA026	ARGONAUT CLAIMS SERVICES, LTD.	*	*	*	*	*	*
	Total	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES (Formerly Massamont)	4	4	100%	No filings	No filings	No filings
	TPA Total	4	4	100%	**No filings**	**No filings**	**No filings**
	ARGONAUT Group Total	**6**	**4**	**67%**	**No filings**	**No filings**	**No filings**
	ARROW MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA032	**Group Total**	*	*	*	*	*	*
	ARROWOOD INDEMNITY COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA031	ARROWOOD INDEMNITY COMPANY	*	*	*	*	*	*
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA033	**Group Total**	**2**	**2**	**100%**	**1**	**1**	**100%**
	BATH IRON WORKS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA036	**Group Total**	**10**	**10**	**100%**	**7**	**7**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA038	**Group Total**	*	*	*	*	*	*
	BROADSPIRE SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA040	**Group Total**	**2**	**2**	**100%**	**8**	**8**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA060	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CANNON COCHRAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA070	**Group Total**	**35**	**29**	**83%**	**33**	**33**	**100%**
	CHESTERFIELD SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA080	**Group Total**	*	*	*	*	*	*
	CHUBB SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA046	CHUBB INDEMNITY	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
CA090	FEDERAL INSURANCE CO.	1	0	0%	No filings	No filings	No filings
CA286	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CHURCH MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA084	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**

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INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	CIANBRO CORPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA085	**Group Total**	**No filings**	**No filings**	**No filings**	**3**	**3**	**100%**
	CLAIMETRICS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA199	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA100	**Group Total**	**18**	**17**	**94%**	**8**	**8**	**100%**
	CNA INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
CA050	CONTINENTAL CASUALTY COMPANY	6	4	67%	No filings	No filings	No filings
CA087	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
CA271	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
CA313	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
CA314	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
CA329	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**6**	**4**	**67%**	**No filings**	**No filings**	**No filings**
	CNA TPA Administered Claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	1	1	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	CNA Group Total	**6**	**4**	**67%**	**1**	**1**	**100%**
	CONSTITUTION STATE SERVICE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA110	**Group Total**	**7**	**6**	**86%**	**2**	**2**	**100%**
	COTTINGHAM & BUTLER CLAIMS SERVICES INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA117	**Group Total**	*	*	*	*	*	*
	CRAWFORD & COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA120	**Group Total**	*	*	*	*	*	*
	CRUM & FORSTER INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	ESIS, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA160	**Group Total**	**27**	**24**	**89%**	**11**	**11**	**100%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	F.A. RICHARD	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA165	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	FIREMANS FUND AMERICAN INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA170	**Group Total**	*	*	*	*	*	*
	FUTURE COMP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA175	FUTURE COMP	9	8	89%	6	5	83%
CA316	FUTURE COMP	13	12	92%	5	4	80%
	Group Total	**22**	**20**	**91%**	**11**	**9**	**82%**
	GAB ROBINS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA180	**Group Total**	**3**	**2**	**67%**	**2**	**1**	**50%**
	GALLAGHER BASSETT SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA190	**Group Total**	**23**	**16**	**70%**	**10**	**10**	**100%**
	GREAT WEST CASUALTY CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA196	**Group Total**	*	*	*	*	*	*
	GUARD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	2	2	100%	1	1	100%
CA140	EASTGUARD INSURANCE COMPANY	3	2	67%	2	2	100%
CA205	INTERGUARD LTD.	*	*	*	*	*	*
CA272	NORGUARD INSURANCE COMPANY	4	4	100%	2	1	50%
	Group Total	**9**	**8**	**89%**	**5**	**4**	**80%**
	HANNAFORD BROTHERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA201	**Group Total**	**14**	**13**	**93%**	**11**	**10**	**91%**
	HANOVER INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	3	3	100%	1	1	100%
CA202	HANOVER INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA228	MASSACHUSETTS BAY INS. CO.	4	4	100%	1	1	100%
	Group Total	**7**	**7**	**100%**	**3**	**3**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA197	HARLEYSVILLE INSURANCE CO.	*	*	*	*	*	*
CA198	HARLEYSVILLE MUTUAL INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	HARTFORD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA203	HARTFORD FIRE INS. CO.	17	17	100%	7	6	86%
	Total	**17**	**17**	**100%**	**7**	**6**	**86%**
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA165	F.A. RICHARD	No filings	No filings	No filings	1	1	100%
CA175	FUTURE COMP	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	5	4	80%	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY	*	*	*	*	*	*
	TPA Total	**5**	**4**	**80%**	**1**	**1**	**100%**
	HARTFORD Group Total	**22**	**21**	**95%**	**8**	**7**	**88%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	HELMSMAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA204	**Group Total**	**3**	**3**	**100%**	**2**	**1**	**50%**
	LIBERTY MUTUAL INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	8	7	88%	6	5	83%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	32	28	88%	29	27	93%
	Group Total	**40**	**35**	**88%**	**35**	**32**	**91%**
	MAC RISK MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA212	**Group Total**	*	*	*	*	*	*
	MACY'S CORPORATE SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA213	**Group Total**	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA220	**Group Total**	**16**	**16**	**100%**	**2**	**2**	**100%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA260	**Group Total**	**318**	**283**	**89%**	**161**	**148**	**92%**
	MAINE HEALTH CARE ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA234	**Group Total**	**9**	**8**	**89%**	**5**	**4**	**80%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA262	**Group Total**	*	*	*	*	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	15	13	87%	12	12	100%
CA245	MAINE MOTOR TRANSPORT WC TRUST	*	*	*	*	*	*
	Group Total	**15**	**13**	**87%**	**12**	**12**	**100%**
	MAINE MUNICIPAL ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA225	**Group Total**	**63**	**58**	**92%**	**45**	**42**	**93%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA250	**Group Total**	**20**	**20**	**100%**	**14**	**14**	**100%**
	MASSAMONT (Now TRIDENT INSURANCE SERVICES)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA240	**Group Total**	**4**	**4**	**100%**	**No filings**	**No filings**	**No filings**
	MEADOWBROOK	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA255	**Group Total**	**2**	**1**	**50%**	**No filings**	**No filings**	**No filings**
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA232	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA233	MITSUI SUMITOMO INSURANCE USA, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	NGM INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA265	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	OLD REPUBLIC INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
11509	**Total**	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	*	*	*	*	*	*
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA295	RYDER	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	4	3	75%	4	3	75%
CA310	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**7**	**5**	**71%**	**4**	**3**	**75%**
	OLD REPUBLIC Group Total	**7**	**5**	**71%**	**4**	**3**	**75%**
	ONEBEACON INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA270	**Total**	*	*	*	*	*	*
	ONEBEACON TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	1	0	0%	1	1	100%
	TPA Total	**1**	**0**	**0%**	**1**	**1**	**100%**
	ONEBEACON Group Total	**1**	**0**	**0%**	**1**	**1**	**100%**
	ONEBEACON INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
12300	EMPLOYERS FIRE INSURANCE CO.	*	*	*	*	*	*
CA270	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	PATRIOT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA274	**Group Total**	**6**	**6**	**100%**	**No filings**	**No filings**	**No filings**
	PEERLESS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA162	EXCELSIOR INSURANCE CO.	1	1	100%	1	1	100%
CA309	NETHERLANDS INSURANCE COMPANY,	14	13	93%	3	3	100%
CA275	PEERLESS INSURANCE CO.	21	12	57%	5	4	80%
CA283	PEERLESS INDEMNITY CO.	No filings	No filings	No filings	3	3	100%
	Group Total	**36**	**26**	**72%**	**12**	**11**	**92%**
	PRAETORIAN FINANCIAL GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA276	**Group Total**	*	*	*	*	*	*
	PROTECTIVE INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA277	**Group Total**	*	*	*	*	*	*
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16152	**Group Total**	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA280	**Group Total**	**1**	**1**	**100%**	**5**	**1**	**20%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	ROMAN CATHOLIC DIOCESE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA285	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	RYDER	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA295	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	SAFETY NATIONAL COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16349	**Total**	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	30	22	73%	9	8	89%
	Group Total	**30**	**22**	**73%**	**9**	**8**	**89%**
	SELECTIVE INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA299	SELECTIVE INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SENTRY INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA305	**Group Total**	**3**	**1**	**33%**	**No filings**	**No filings**	**No filings**
	SPECIALTY RISK SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA310	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA315	SRS, INC.	15	13	87%	2	1	50%
	Group Total	**15**	**13**	**87%**	**2**	**1**	**50%**
	STATE OF MAINE WORKERS' COMPENSATION DIV.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA307	**Group Total**	**37**	**36**	**97%**	**22**	**21**	**95%**
	SYNERNET	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA320	**Group Total**	**25**	**23**	**92%**	**39**	**38**	**97%**
	T.H.E. INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA317	**Total**	*	*	*	*	*	*
	T.H.E. TPA Administered claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	THE FRANK GATES SERVICE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA168	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	TOKIO MARINE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA311	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	TOWER GROUP, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA355	TOWER GROUP, INC	*	*	*	*	*	*
CA356	TOWER INSURANCE COMPANY OF NY	1	1	100%	No filings	No filings	No filings
CA357	TOWER NATIONAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	TRAVELERS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	10	9	90%	10	9	90%
CA133	DISCOVER PROPERTY AND CASUALTY INSURANCE CO.	*	*	*	*	*	*
CA164	FARMINGTON CASUALTY COMPANY	*	*	*	*	*	*
10227	FIDELITY & GUARANTY INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	2	1	50%	1	0	0%
CA303	ST PAUL FIRE & MARINE INSURANCE COMPANY	*	*	*	*	*	*
CA302	ST PAUL GUARDIAN INSURANCE COMPANY	*	*	*	*	*	*
CA301	ST PAUL MERCURY INSURANCE COMPANY	*	*	*	*	*	*
CA306	STANDARD FIRE INS. CO.	3	1	33%	2	2	100%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	*	*	*	*	*	*
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	2	1	50%	1	1	100%
CA349	TRAVELERS COMMERCIAL CASUALTY COMPANY	*	*	*	*	*	*
CA343	TRAVELERS INDEMNITY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	*	*	*	*	*	*
CA344	TRAVELERS INDEMNITY OF RHODE ISLAND	*	*	*	*	*	*
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	*	*	*	*	*	*
CA325	UNITED STATES FIDELITY & GUARANTY INSURANCE CO.	*	*	*	*	*	*
	Total	**17**	**12**	**71%**	**14**	**12**	**86%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	1	100%	2	2	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	4	4	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	TPA Total	**3**	**2**	**67%**	**6**	**4**	**67%**
	TRAVELERS Group Total	**20**	**14**	**70%**	**20**	**16**	**80%**
	UNDERWRITERS SAFETY & CLAIMS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA360	**Group Total**	*	*	*	*	*	*
	UTICA MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA324	**Group Total**	*	*	*	*	*	*
	VANLINER INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA379	**Group Total**	**2**	**1**	**50%**	**1**	**1**	**100%**
	VIRGINIA SURETY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA115	**Group Total**	*	*	*	*	*	*
	WILLIS OF NORTHERN NEW ENGLAND, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA001	HRH CLAIMS MANAGEMENT	3	1	33%	No filings	No filings	No filings
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	35	32	91%	47	47	100%
	Group Total	**38**	**33**	**87%**	**47**	**47**	**100%**
	XL SPECIALTY INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA384	**Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	XL Group Total	*	*	*	*	*	*

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter 2009
10/1/2009 -12/31/2009

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
	ZURICH INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA021	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
CA022	AMERICAN ZURICH INSURANCE CO.	1	0	0%	No filings	No filings	No filings
CA023	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA216	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
CA227	MARYLAND CASUALTY CO.	*	*	*	*	*	*
CA259	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
CA378	UNIVERSAL UNDERWRITERS INSURANCE	*	*	*	*	*	*
CA400	ZURICH AMERICAN INSURANCE CO.	3	2	67%	4	3	75%
	Total	**4**	**2**	**50%**	**4**	**3**	**75%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	*	*	*	*	*	*
CA160	ESIS, INC.	*	*	*	*	*	*
CA180	GAB ROBINS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	12	7	58%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	**15**	**9**	**60%**	**1**	**1**	**100%**
	ZURICH Group Total	**19**	**11**	**58%**	**5**	**4**	**80%**

***Indicates no claims activity this quarter**

Appendix C

Quarterly Compliance Data
Fourth Quarter 2009
10/1/2009 – 12/31/2009

Summary Level Compliance Results

All Claim Administrators Fourth Quarter 2009

Compliance Report 10/01/2009 - 12/31/2009

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2623	85.50%	0-14	Days	844	88.84%	0-17	Days	828	87.16%	0-14	Days	531	93.16%
8-14	Days	253	8.25%	15-21	Days	44	4.63%	18-21	Days	29	3.05%	15-21	Days	17	2.98%
15-29	Days	96	3.13%	22-44	Days	33	3.47%	22-44	Days	47	4.95%	22-44	Days	13	2.28%
30+	Days	96	3.13%	45+	Days	26	2.74%	45+	Days	43	4.53%	45+	Days	9	1.58%
?	Days	0	0.00%	?	Days	3	0.32%	?	Days	3	0.32%	?	Days	0	0.00%
Total		3068	100.00%			950	100.00%			950	100.00%			570	100.00%

Compliance Report 10/01/2009 - 12/31/2009

ACADIA INSURANCE COMPANY
CA010

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	65	91.55%	0-14	Days	22	95.65%	0-17	Days	22	95.65%	0-14	Days	11	100.00%
8-14	Days	3	4.23%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	4.23%	45+	Days	1	4.35%	45+	Days	1	4.35%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		71	100.00%			23	100.00%			23	100.00%			11	100.00%

AmGUARD Insurance Company
CA019

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	12	80.00%	0-14	Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	1	100.00%
8-14	Days	2	13.33%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	6.67%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		15	100.00%			2	100.00%			2	100.00%			1	100.00%

ARGONAUT INSURANCE COMPANY
CA020

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	1	50.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	50.00%	45+	Days	2	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			2	100.00%			2	100.00%			0	100.00%

Compliance Report 10/01/2009 - 12/31/2009

BARBARA LONGFELLOW
CA018

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	100.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		1	100.00%		1	100.00%		0	100.00%

Bath Iron Works
CA036

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	79	98.75%	0-14 Days	10	100.00%	0-17 Days	10	100.00%	0-14 Days	7	100.00%
8-14 Days	1	1.25%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	80	100.00%		10	100.00%		10	100.00%		7	100.00%

BROADSPIRE
CA040

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	26	92.86%	0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	8	100.00%
8-14 Days	2	7.14%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	28	100.00%		2	100.00%		2	100.00%		8	100.00%

CAMBRIDGE INTEGRATED SVCS GRP
CA060

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	20.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	1	20.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	20.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	2	40.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	5	100.00%		0	100.00%		0	100.00%		0	100.00%

Cannon Cochran Management Serv
CA070

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	135	92.47%	0-14 Days	27	77.14%	0-17 Days	29	82.86%	0-14 Days	33	100.00%
8-14 Days	9	6.16%	15-21 Days	7	20.00%	18-21 Days	4	11.43%	15-21 Days	0	0.00%
15-29 Days	1	0.68%	22-44 Days	0	0.00%	22-44 Days	1	2.86%	22-44 Days	0	0.00%
30+ Days	1	0.68%	45+ Days	1	2.86%	45+ Days	1	2.86%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	146	100.00%		35	100.00%		35	100.00%		33	100.00%

CHARTIS
CA015

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	28	80.00%	0-14 Days	10	100.00%	0-17 Days	10	100.00%	0-14 Days	5	100.00%
8-14 Days	4	11.43%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	2.86%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	2	5.71%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	35	100.00%		10	100.00%		10	100.00%		5	100.00%

Compliance Report 10/01/2009 - 12/31/2009

CHUBB & SON, INC.
CA090

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	1	33.33%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	100.00%	22-44 Days	0	0.00%
30+ Days	2	66.67%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		1	100.00%		1	100.00%		0	100.00%

CHURCH MUTUAL INSURANCE
CA084

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	100.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

Cianbro Corporation
CA085

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	2	50.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	3	100.00%
8-14 Days	2	50.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	4	100.00%		0	100.00%		0	100.00%		3	100.00%

Compliance Report 10/01/2009 - 12/31/2009

CITY OF BANGOR
CA033

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	3	100.00%	0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	1	100.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		2	100.00%		2	100.00%		1	100.00%

CLAIMETRICS MANAGEMENT, LLC
CA199

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	100.00%	0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	1	100.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		1	100.00%		1	100.00%		0	100.00%

CLAIMS MANAGEMENT INC
CA100

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	66	92.96%	0-14 Days	16	88.89%	0-17 Days	17	94.44%	0-14 Days	8	100.00%
8-14 Days	3	4.23%	15-21 Days	1	5.56%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	1.41%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	1.41%	45+ Days	1	5.56%	45+ Days	1	5.56%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	71	100.00%		18	100.00%		18	100.00%		8	100.00%

Compliance Report 10/01/2009 - 12/31/2009

CONSTITUTION STATE SERVICES, L
CA110

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	9	81.82%	0-14 Days	5	71.43%	0-17 Days	6	85.71%	0-14 Days	2	100.00%
8-14 Days	1	9.09%	15-21 Days	1	14.29%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	9.09%	22-44 Days	1	14.29%	22-44 Days	1	14.29%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	11	100.00%		7	100.00%		7	100.00%		2	100.00%

CONTINENTAL CASUALTY COMPANY
CA050

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	4	66.67%	0-14 Days	6	100.00%	0-17 Days	4	66.67%	0-14 Days	0	0.00%
8-14 Days	1	16.67%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	16.67%	22-44 Days	0	0.00%
30+ Days	1	16.67%	45+ Days	0	0.00%	45+ Days	1	16.67%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	6	100.00%		6	100.00%		6	100.00%		0	100.00%

DIOCESE OF PORTLAND
CA285

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	100.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

EastGUARD Insurance Company
CA140

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	8	88.89%	0-14 Days	3	100.00%	0-17 Days	2	66.67%	0-14 Days	2	100.00%
8-14 Days	1	11.11%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	33.33%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	9	100.00%		3	100.00%		3	100.00%		2	100.00%

EMPLOYERS INSURANCE OF WAUSAU
CA380

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	18	85.71%	0-14 Days	7	87.50%	0-17 Days	7	87.50%	0-14 Days	5	83.33%
8-14 Days	2	9.52%	15-21 Days	1	12.50%	18-21 Days	0	0.00%	15-21 Days	1	16.67%
15-29 Days	1	4.76%	22-44 Days	0	0.00%	22-44 Days	1	12.50%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	21	100.00%		8	100.00%		8	100.00%		6	100.00%

ESIS, INC
CA160

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	58	74.36%	0-14 Days	24	88.89%	0-17 Days	24	88.89%	0-14 Days	11	100.00%
8-14 Days	18	23.08%	15-21 Days	2	7.41%	18-21 Days	1	3.70%	15-21 Days	0	0.00%
15-29 Days	2	2.56%	22-44 Days	0	0.00%	22-44 Days	1	3.70%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	1	3.70%	45+ Days	1	3.70%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	78	100.00%		27	100.00%		27	100.00%		11	100.00%

EVERGREEN EQUESTRIAN INSTRUCTI
CA999

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	1	50.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	50.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		0	100.00%		0	100.00%		0	100.00%

EXCELSIOR INSURANCE COMPANY
CA162

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	9	75.00%	0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	100.00%
8-14 Days	1	8.33%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	8.33%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	8.33%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	12	100.00%		1	100.00%		1	100.00%		1	100.00%

F.A. RICHARD & ASSOCIATES, INC
CA165

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	100.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		1	100.00%

FutureComp
CA175

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	24	85.71%	0-14	Days	8	88.89%	0-17	Days	8	88.89%	0-14	Days	5	83.33%
8-14	Days	3	10.71%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	1	11.11%	22-44	Days	1	11.11%	22-44	Days	0	0.00%
30+	Days	1	3.57%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	16.67%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		28	100.00%			9	100.00%			9	100.00%			6	100.00%

FutureComp
CA316

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	23	88.46%	0-14	Days	11	84.62%	0-17	Days	12	92.31%	0-14	Days	4	80.00%
8-14	Days	3	11.54%	15-21	Days	2	15.38%	18-21	Days	0	0.00%	15-21	Days	1	20.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	7.69%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		26	100.00%			13	100.00%			13	100.00%			5	100.00%

GAB ROBINS NORTH AMERICA INC.
CA180

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	5	83.33%	0-14	Days	3	100.00%	0-17	Days	2	66.67%	0-14	Days	1	50.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	1	33.33%	15-21	Days	0	0.00%
15-29	Days	1	16.67%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	50.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100.00%			3	100.00%			3	100.00%			2	100.00%

GALLAGHER BASSETT SERVICES INC
CA190

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	36	73.47%	0-14	Days	17	73.91%	0-17	Days	16	69.57%	0-14	Days	10	100.00%
8-14	Days	8	16.33%	15-21	Days	2	8.70%	18-21	Days	1	4.35%	15-21	Days	0	0.00%
15-29	Days	4	8.16%	22-44	Days	4	17.39%	22-44	Days	5	21.74%	22-44	Days	0	0.00%
30+	Days	1	2.04%	45+	Days	0	0.00%	45+	Days	1	4.35%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		49	100.00%			23	100.00%			23	100.00%			10	100.00%

Hannaford Bros Co
CA201

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	79	88.76%	0-14	Days	14	100.00%	0-17	Days	13	92.86%	0-14	Days	10	90.91%
8-14	Days	5	5.62%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	1	9.09%
15-29	Days	4	4.49%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	1.12%	45+	Days	0	0.00%	45+	Days	1	7.14%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		89	100.00%			14	100.00%			14	100.00%			11	100.00%

HARLEYSVILLE INSURANCE
CA198

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	100.00%	45+	Days	1	100.00%	45+	Days	1	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			0	100.00%

Compliance Report 10/01/2009 - 12/31/2009

HARTFORD FINANCIAL SERVICES
CA203

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	42	84.00%	0-14	Days	17	100.00%	0-17	Days	17	100.00%	0-14	Days	6	85.71%
8-14	Days	4	8.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	1	14.29%
15-29	Days	1	2.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	6.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		50	100.00%			17	100.00%			17	100.00%			7	100.00%

HELMSMAN MANAGEMENT SERVICES,
CA204

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	5	83.33%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	1	50.00%
8-14	Days	1	16.67%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	50.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100.00%			3	100.00%			3	100.00%			2	100.00%

HRH Claims Management Service
CA001

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	1	33.33%	0-17	Days	1	33.33%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	2	66.67%	45+	Days	2	66.67%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			3	100.00%			3	100.00%			0	100.00%

Compliance Report 10/01/2009 - 12/31/2009

LIBERTY MUTUAL INSURANCE COMPA
CA210

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	72	72.00%	0-14	Days	27	84.38%	0-17	Days	28	87.50%	0-14	Days	27	93.10%
8-14	Days	18	18.00%	15-21	Days	1	3.13%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	6	6.00%	22-44	Days	3	9.38%	22-44	Days	3	9.38%	22-44	Days	1	3.45%
30+	Days	4	4.00%	45+	Days	1	3.13%	45+	Days	1	3.13%	45+	Days	1	3.45%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		100	100.00%			32	100.00%			32	100.00%			29	100.00%

MAINE AUTOMOBILE DEALERS ASSOC
CA220

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	32	96.97%	0-14	Days	15	93.75%	0-17	Days	16	100.00%	0-14	Days	2	100.00%
8-14	Days	0	0.00%	15-21	Days	1	6.25%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	3.03%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		33	100.00%			16	100.00%			16	100.00%			2	100.00%

Maine Employers' Mutual Insura
CA260

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	765	84.07%	0-14	Days	289	90.88%	0-17	Days	283	88.99%	0-14	Days	148	91.93%
8-14	Days	76	8.35%	15-21	Days	8	2.52%	18-21	Days	6	1.89%	15-21	Days	7	4.35%
15-29	Days	37	4.07%	22-44	Days	14	4.40%	22-44	Days	19	5.97%	22-44	Days	4	2.48%
30+	Days	32	3.52%	45+	Days	6	1.89%	45+	Days	9	2.83%	45+	Days	2	1.24%
?	Days	0	0.00%	?	Days	1	0.31%	?	Days	1	0.31%	?	Days	0	0.00%
Total		910	100.00%			318	100.00%			318	100.00%			161	100.00%

Maine Municipal Association
CA225

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	183	91.04%	0-14	Days	59	93.65%	0-17	Days	58	92.06%	0-14	Days	42	93.33%
8-14	Days	10	4.98%	15-21	Days	1	1.59%	18-21	Days	2	3.17%	15-21	Days	2	4.44%
15-29	Days	4	1.99%	22-44	Days	2	3.17%	22-44	Days	1	1.59%	22-44	Days	1	2.22%
30+	Days	4	1.99%	45+	Days	1	1.59%	45+	Days	2	3.17%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		201	100.00%			63	100.00%			63	100.00%			45	100.00%

MASSACHUSETTS BAY INS
CA228

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	7	100.00%	0-14	Days	4	100.00%	0-17	Days	4	100.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100.00%			4	100.00%			4	100.00%			1	100.00%

MEADOWBROOK INSURANCE GROUP
CA255

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	1	50.00%	0-17	Days	1	50.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	1	50.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	50.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			2	100.00%			2	100.00%			0	100.00%

MHCA WORKERS' COMP FUND
CA234

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	49	92.45%	0-14	Days	8	100.00%	0-17	Days	8	100.00%	0-14	Days	4	80.00%
8-14	Days	3	5.66%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	20.00%
30+	Days	1	1.89%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		53	100.00%			8	100.00%			8	100.00%			5	100.00%

MMTA WORKERS' COMP. TRUST
CA230

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	44	97.78%	0-14	Days	14	93.33%	0-17	Days	13	86.67%	0-14	Days	12	100.00%
8-14	Days	1	2.22%	15-21	Days	1	6.67%	18-21	Days	1	6.67%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	6.67%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		45	100.00%			15	100.00%			15	100.00%			12	100.00%

MSMA WORKERS' COMP TRUST FUND
CA250

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	63	81.82%	0-14	Days	19	95.00%	0-17	Days	20	100.00%	0-14	Days	14	100.00%
8-14	Days	12	15.58%	15-21	Days	1	5.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.30%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	1.30%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		77	100.00%			20	100.00%			20	100.00%			14	100.00%

NATIONAL INTERSTATE INSURANCE
CA267

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

NGM INSURANCE
CA265

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	100.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

NorGUARD Insurance Company
CA272

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	6	54.55%	0-14 Days	4	100.00%	0-17 Days	4	100.00%	0-14 Days	1	50.00%
8-14 Days	2	18.18%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	1	50.00%
15-29 Days	2	18.18%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	9.09%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	11	100.00%		4	100.00%		4	100.00%		2	100.00%

PATRIOT INSURANCE COMPANY
CA274

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	4	57.14%	0-14 Days	6	100.00%	0-17 Days	6	100.00%	0-14 Days	0	0.00%
8-14 Days	2	28.57%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	14.29%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	7	100.00%		6	100.00%		6	100.00%		0	100.00%

PEERLESS INS CO
CA283

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	6	75.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	3	100.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	2	25.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	8	100.00%		0	100.00%		0	100.00%		3	100.00%

PEERLESS INSURANCE COMPANY
CA275

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	22	53.66%	0-14 Days	14	66.67%	0-17 Days	12	57.14%	0-14 Days	4	80.00%
8-14 Days	5	12.20%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	4	9.76%	22-44 Days	3	14.29%	22-44 Days	1	4.76%	22-44 Days	1	20.00%
30+ Days	10	24.39%	45+ Days	4	19.05%	45+ Days	8	38.10%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	41	100.00%		21	100.00%		21	100.00%		5	100.00%

RISK ENTERPRISE MANAGEMENT
CA280

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	5	33.33%	0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	20.00%
8-14 Days	5	33.33%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	6.67%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	20.00%
30+ Days	4	26.67%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	3	60.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	15	100.00%		1	100.00%		1	100.00%		5	100.00%

RYDER SERVICES CORPORATION
CA295

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	1	100.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		1	100.00%		1	100.00%		0	100.00%

SEDGWICK CLAIMS MANAGEMENT SER
CA300

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	71	82.56%	0-14 Days	24	80.00%	0-17 Days	22	73.33%	0-14 Days	8	88.89%
8-14 Days	9	10.47%	15-21 Days	3	10.00%	18-21 Days	3	10.00%	15-21 Days	0	0.00%
15-29 Days	4	4.65%	22-44 Days	3	10.00%	22-44 Days	3	10.00%	22-44 Days	0	0.00%
30+ Days	2	2.33%	45+ Days	0	0.00%	45+ Days	2	6.67%	45+ Days	1	11.11%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	86	100.00%		30	100.00%		30	100.00%		9	100.00%

SENTRY INSURANCE A MUTUAL COMP
CA305

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	4	80.00%	0-14 Days	1	33.33%	0-17 Days	1	33.33%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	20.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	2	66.67%	? Days	2	66.67%	? Days	0	0.00%
Total	5	100.00%		3	100.00%		3	100.00%		0	100.00%

SPECIALTY RISK SERVICES
CA310

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

SRS, INC.
CA315

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	33	89.19%	0-14 Days	13	86.67%	0-17 Days	13	86.67%	0-14 Days	1	50.00%
8-14 Days	1	2.70%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	2	5.41%	22-44 Days	1	6.67%	22-44 Days	1	6.67%	22-44 Days	0	0.00%
30+ Days	1	2.70%	45+ Days	1	6.67%	45+ Days	1	6.67%	45+ Days	1	50.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	37	100.00%		15	100.00%		15	100.00%		2	100.00%

State of Maine Workers Comp Di
CA307

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	132	92.31%	0-14	Days	37	100.00%	0-17	Days	36	97.30%	0-14	Days	21	95.45%
8-14	Days	5	3.50%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	3	2.10%	22-44	Days	0	0.00%	22-44	Days	1	2.70%	22-44	Days	1	4.55%
30+	Days	3	2.10%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		143	100.00%			37	100.00%			37	100.00%			22	100.00%

Synernet
CA320

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	117	95.12%	0-14	Days	25	100.00%	0-17	Days	23	92.00%	0-14	Days	38	97.44%
8-14	Days	5	4.07%	15-21	Days	0	0.00%	18-21	Days	2	8.00%	15-21	Days	1	2.56%
15-29	Days	1	0.81%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		123	100.00%			25	100.00%			25	100.00%			39	100.00%

THE CHARTER OAK FIRE INS CO
CA072

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	20	74.07%	0-14	Days	9	90.00%	0-17	Days	9	90.00%	0-14	Days	9	90.00%
8-14	Days	4	14.81%	15-21	Days	1	10.00%	18-21	Days	1	10.00%	15-21	Days	0	0.00%
15-29	Days	3	11.11%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	10.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		27	100.00%			10	100.00%			10	100.00%			10	100.00%

THE CITIZEN'S INSURANCE
CA048

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	3	75.00%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	1	100.00%
8-14	Days	1	25.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100.00%			3	100.00%			3	100.00%			1	100.00%

THE FRANK GATES SERVICE COMPAN
CA168

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	100.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	100.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			0	100.00%

THE HANOVER INSURANCE
CA202

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	3	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		3	100.00%			0	100.00%			0	100.00%			1	100.00%

THE NETHERLANDS INSURANCE
CA309

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	31	75.61%	0-14	Days	12	85.71%	0-17	Days	13	92.86%	0-14	Days	3	100.00%
8-14	Days	7	17.07%	15-21	Days	1	7.14%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	7.32%	45+	Days	1	7.14%	45+	Days	1	7.14%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		41	100.00%			14	100.00%			14	100.00%			3	100.00%

THE PHOENIX INSURANCE CO
CA284

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	3	75.00%	0-14	Days	2	100.00%	0-17	Days	1	50.00%	0-14	Days	0	0.00%
8-14	Days	1	25.00%	15-21	Days	0	0.00%	18-21	Days	1	50.00%	15-21	Days	1	100.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100.00%			2	100.00%			2	100.00%			1	100.00%

THE STANDARD FIRE INS COMPANY
CA306

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	3	60.00%	0-14	Days	1	33.33%	0-17	Days	1	33.33%	0-14	Days	2	100.00%
8-14	Days	0	0.00%	15-21	Days	2	66.67%	18-21	Days	1	33.33%	15-21	Days	0	0.00%
15-29	Days	2	40.00%	22-44	Days	0	0.00%	22-44	Days	1	33.33%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		5	100.00%			3	100.00%			3	100.00%			2	100.00%

TOKIO MARINE & NICHIDO FIRE IN
CA311

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	1	50.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	1	50.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	50.00%	22-44 Days	0	0.00%
30+ Days	1	100.00%	45+ Days	0	0.00%	45+ Days	1	50.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		2	100.00%		2	100.00%		0	100.00%

TOWER INSURANCE COMPANY OF NEW
CA356

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	50.00%	0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
8-14 Days	1	50.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		1	100.00%		1	100.00%		0	100.00%

TRAVELERS CAS INS CO OF AMERIC
CA348

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	33.33%	0-14 Days	1	50.00%	0-17 Days	1	50.00%	0-14 Days	1	100.00%
8-14 Days	1	33.33%	15-21 Days	1	50.00%	18-21 Days	1	50.00%	15-21 Days	0	0.00%
15-29 Days	1	33.33%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		2	100.00%		2	100.00%		1	100.00%

TRAVELERS INDEMNITY COMPANY
CA343

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	100.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

TRIDENT INSURANCE SERVICES OF
CA240

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	4	100.00%	0-14 Days	4	100.00%	0-17 Days	4	100.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	4	100.00%		4	100.00%		4	100.00%		0	100.00%

VANLINER INSURANCE CO
CA379

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	6	100.00%	0-14 Days	2	100.00%	0-17 Days	1	50.00%	0-14 Days	1	100.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	1	50.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	6	100.00%		2	100.00%		2	100.00%		1	100.00%

Compliance Report 10/01/2009 - 12/31/2009

Willis of Northern New England
CA382

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	179	95.21%	0-14 Days	30	85.71%	0-17 Days	32	91.43%	0-14 Days	47	100.00%
8-14 Days	5	2.66%	15-21 Days	4	11.43%	18-21 Days	2	5.71%	15-21 Days	0	0.00%
15-29 Days	1	0.53%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	3	1.60%	45+ Days	1	2.86%	45+ Days	1	2.86%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	188	100.00%		35	100.00%		35	100.00%		47	100.00%

YORK CLAIMS SERVICES
CA340

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

ZURICH AMERICAN INSURANCE COMP
CA400

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	10	71.43%	0-14 Days	1	33.33%	0-17 Days	2	66.67%	0-14 Days	3	75.00%
8-14 Days	2	14.29%	15-21 Days	2	66.67%	18-21 Days	0	0.00%	15-21 Days	1	25.00%
15-29 Days	1	7.14%	22-44 Days	0	0.00%	22-44 Days	1	33.33%	22-44 Days	0	0.00%
30+ Days	1	7.14%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	14	100.00%		3	100.00%		3	100.00%		4	100.00%

?

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

AMERICAN ZURICH
17965

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	1	100.00%	45+ Days	1	100.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		1	100.00%		1	100.00%		0	100.00%

FIDELITY & GUARANTY INSURANCE
10227

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

MAINE EMPLOYERS MUTUAL INSURAN
30449

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

MHCA WORKERS' COMP FUND
S387

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	100.00%	45+	Days	1	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			1	100.00%			1	100.00%			0	100.00%

NO RECORDED COVERAGE
NONE

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

STATE OF MAINE WORKERS COMP DI
S369

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%