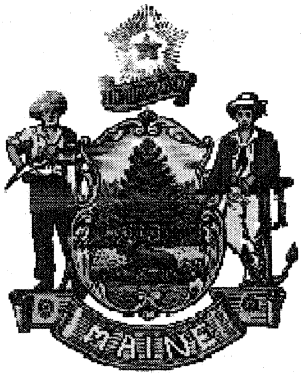
QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD



Third Quarter 2010 Report

July 1, 2010 – September 30, 2010

Office of Monitoring, Audit & Enforcement

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State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Third Quarter 2010

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Executive Summary

On April 12, 2011, the Maine Workers' Compensation Board unanimously approved the Third Quarter 2010 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").

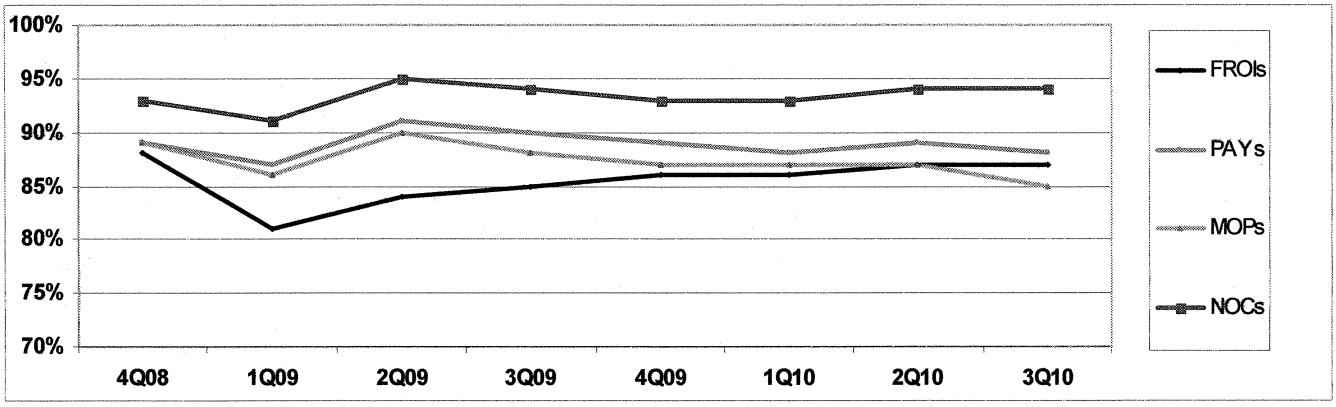
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 94 claim administrators on 10/21/10; 71 responded, 17 were not required to respond, and 6 did not respond.

The 3Q10 report represents results based upon data received by 12/30/10. The results are:

Category	Number of Days	Bench-mark	4Q08	1Q09	2Q09	3Q09	4Q09	1Q10	2Q10	3Q10
FROIs	7	85%	88%	81%	84%	85%	86%	86%	87%	87%
PAYs	14	87%	89%	87%	91%	90%	89%	88%	89%	88%
MOPs	17	85%	89%	86%	90%	88%	87%	87%	87%	85%
NOCs	14	90%	93%	91%	95%	94%	93%	93%	94%	94%

Compliance Benchmark Tracking (4Q08 – 3Q10)



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 3Q10:

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%
Sentry	.32%
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

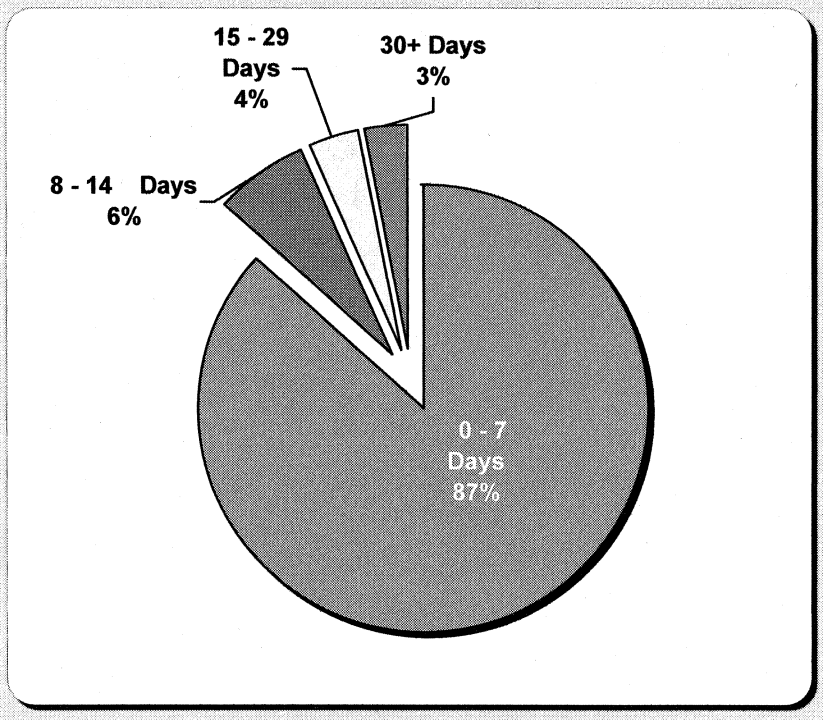


Table 1

Received Within:			
0 - 7	Days	3,213	87%
8 - 14	Days	244	6%
15 - 29	Days	133	4%
30+	Days	115	3%
Total		**3,705**	**100%**

Chart 2 Quarterly Compliance

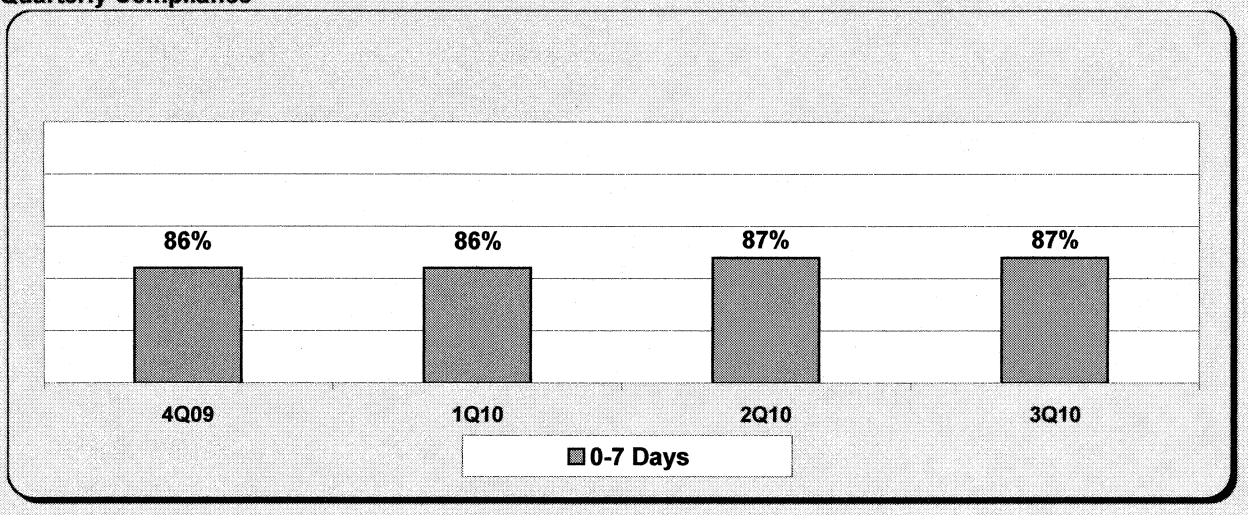
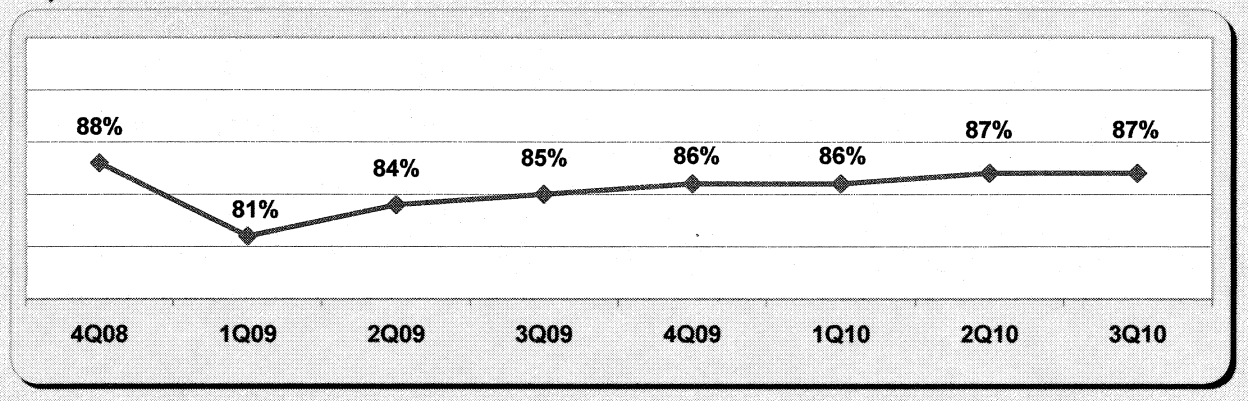


Chart 3 Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

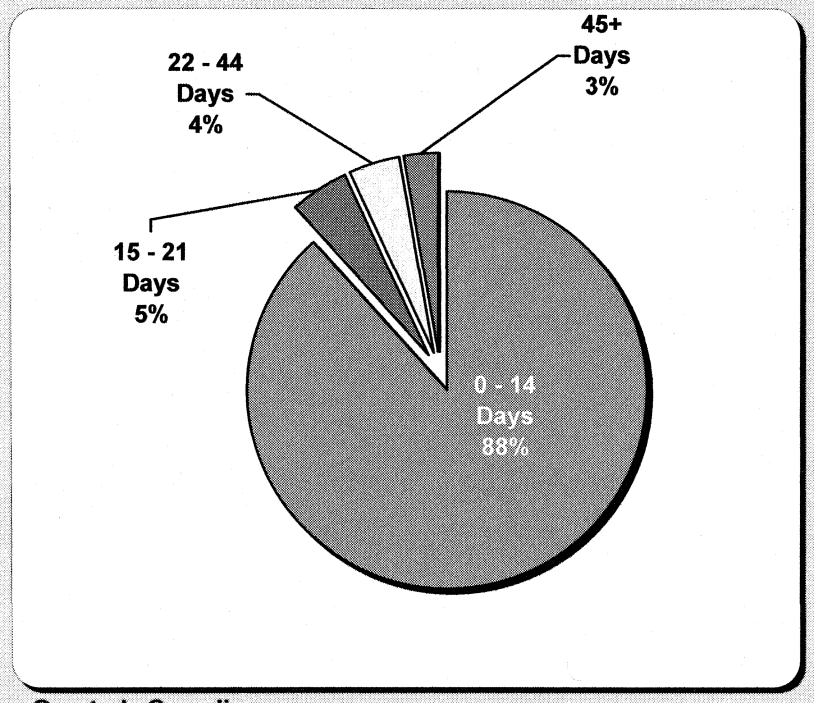


Table 2

Made Within:			
0 - 14	Days	899	88%
15 - 21	Days	47	5%
22 - 44	Days	44	4%
45+	Days	27	3%
?	Days	1	0%
Total		**1,018**	**100%**

Chart 5 Quarterly Compliance

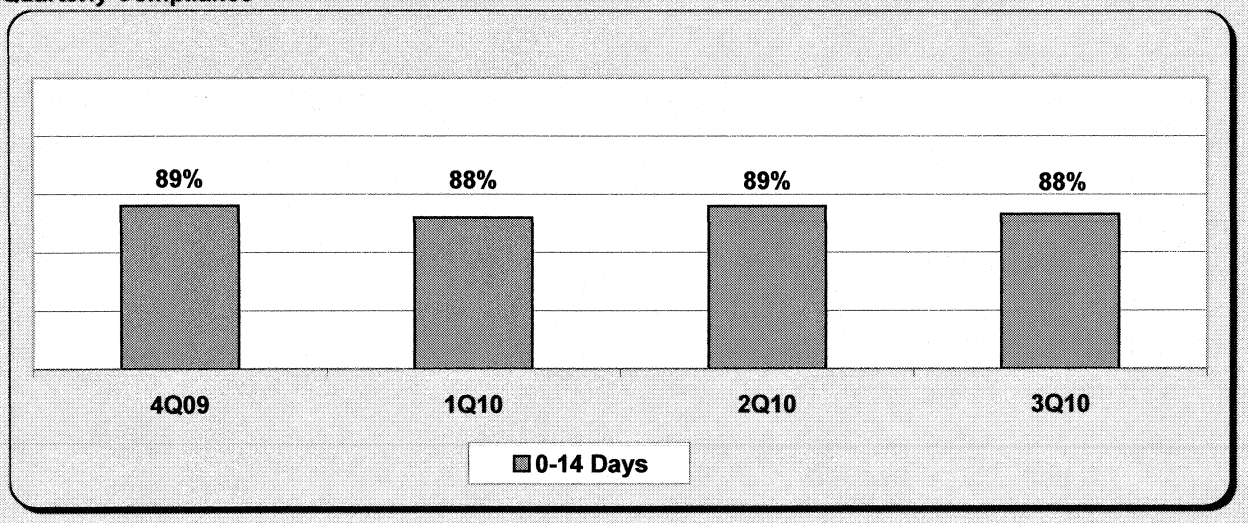
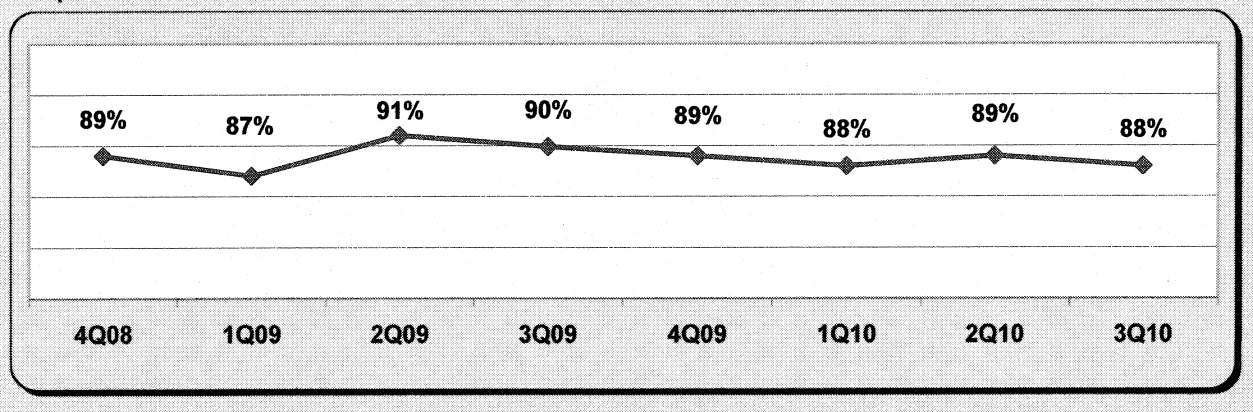


Chart 6 Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

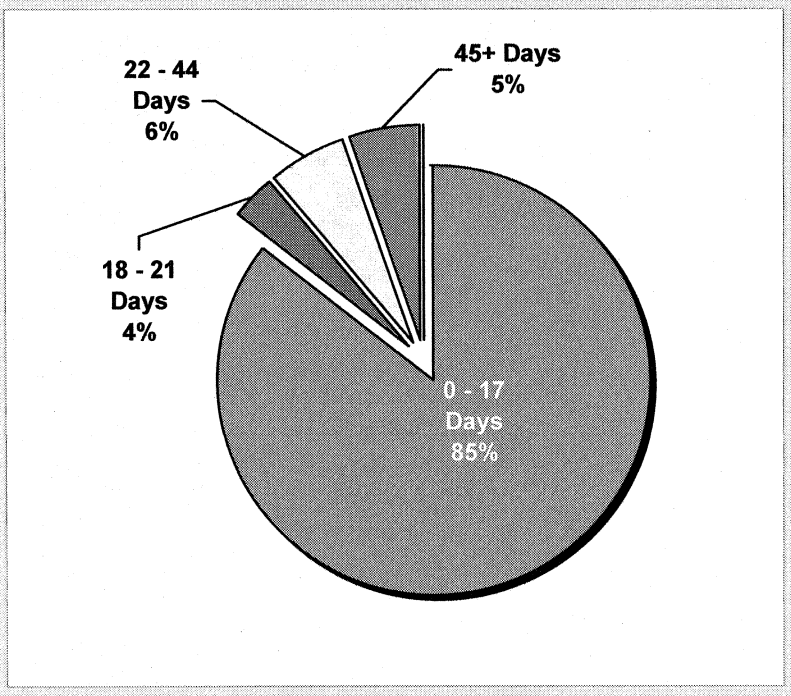


Table 3

Received Within:			
0 - 17	Days	870	85%
18 - 21	Days	36	4%
22 - 44	Days	57	6%
45+	Days	54	5%
?	Days	1	0%
Total		**1,018**	**100%**

Chart 8 Quarterly Compliance

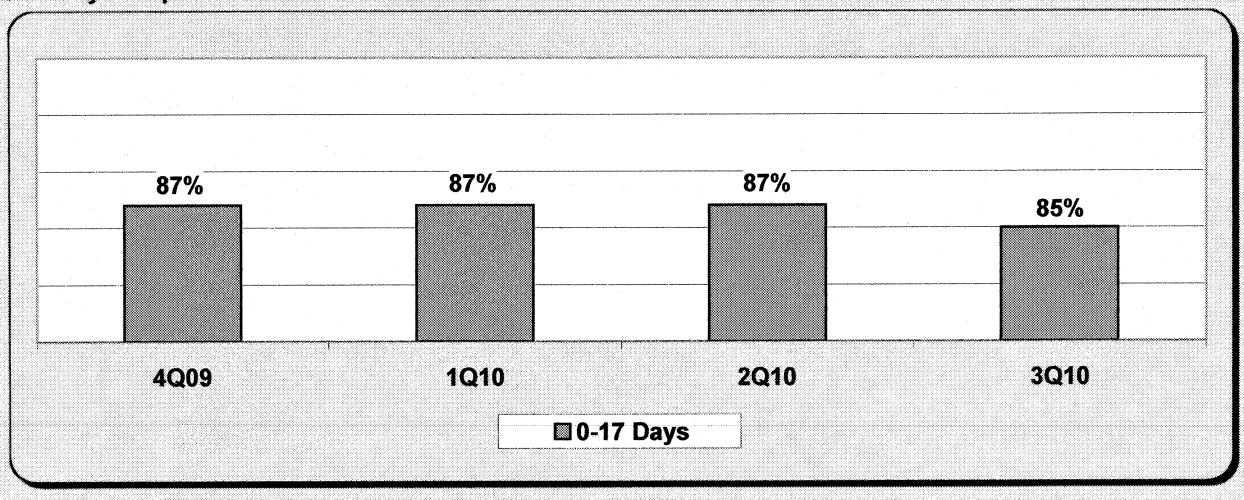
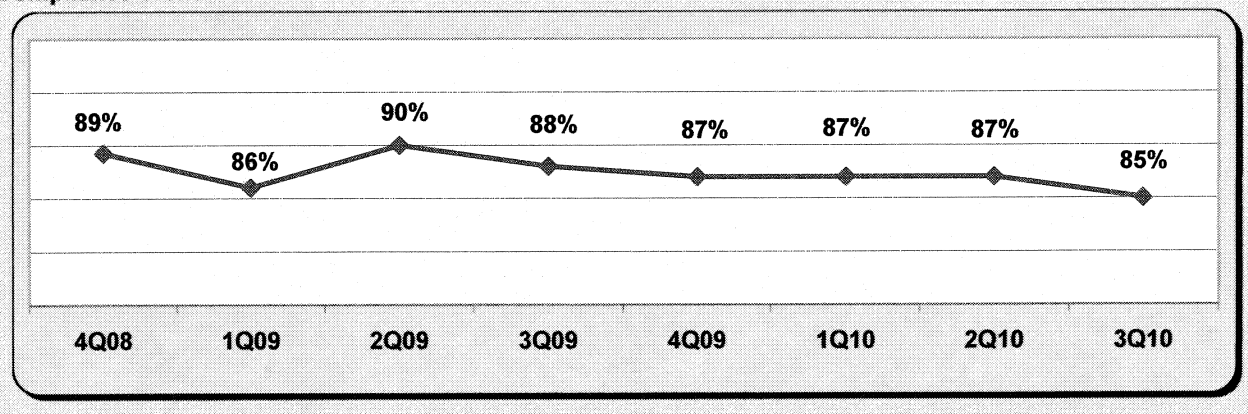


Chart 9 Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10 Timeliness Distribution

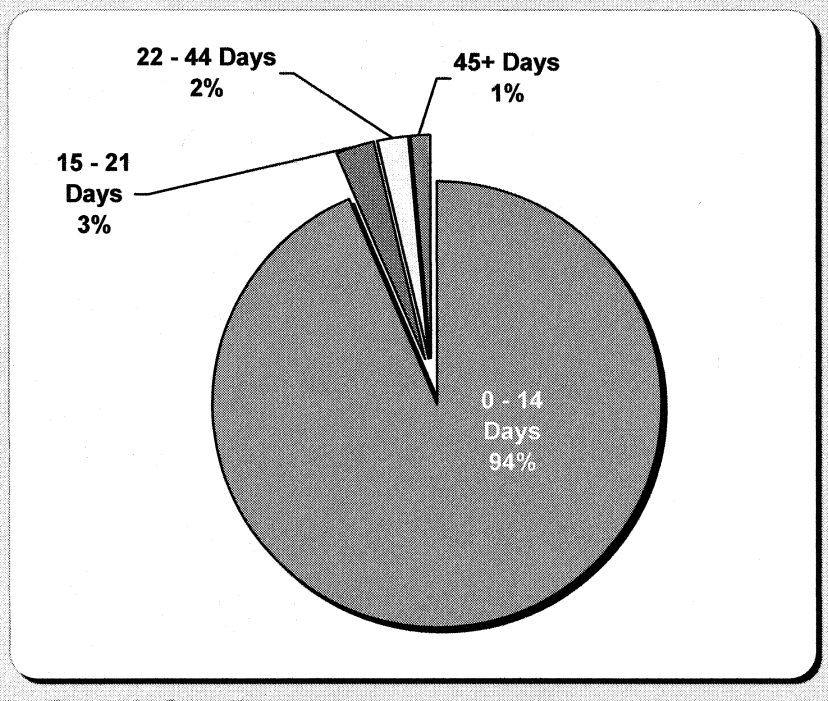


Table 4

Received Within:			
0 - 14	Days	691	94%
15 - 21	Days	22	3%
22 - 44	Days	16	2%
45+	Days	10	1%
Total		**739**	**100%**

Chart 11 Quarterly Compliance

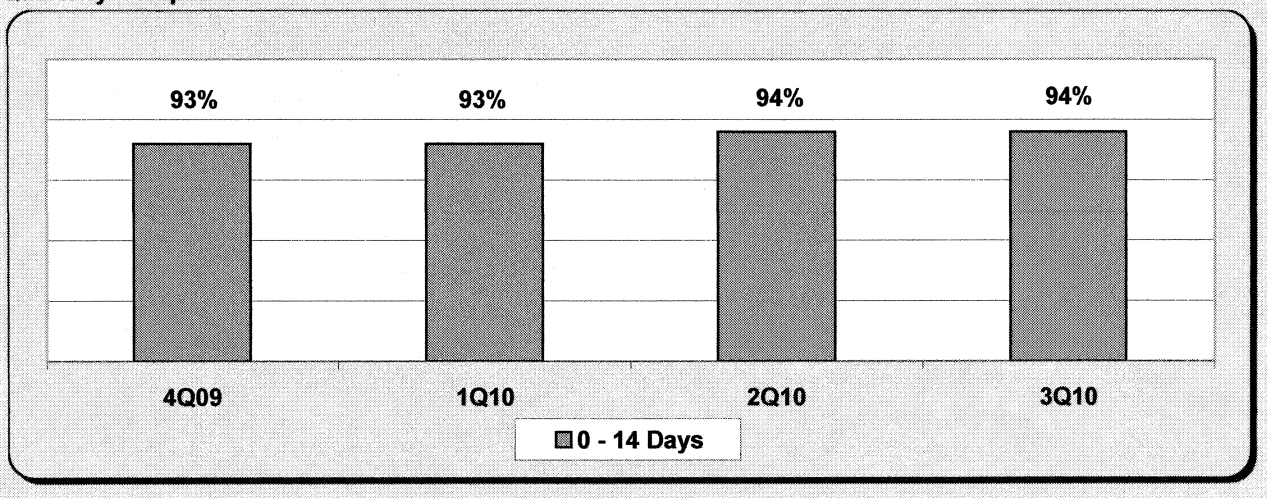
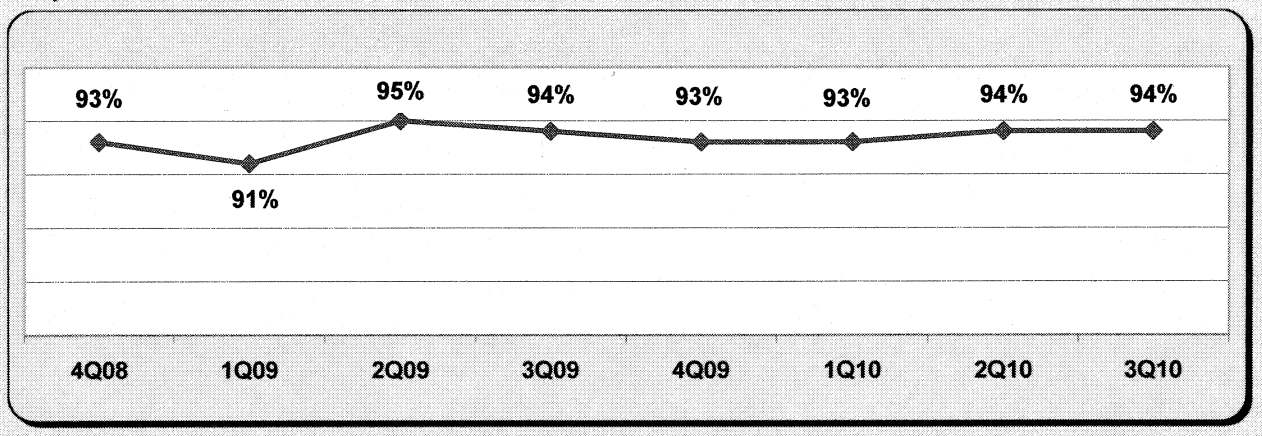


Chart 12 Compliance Trend



WAGE INFORMATION

Wage information (WCB-2 and WCB 2A forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation (Section 303, effective 8/10/00). This includes both compensated and controverted claims where a claim for compensation has been made.

Chart 13 Wage Statement Timeliness Distribution

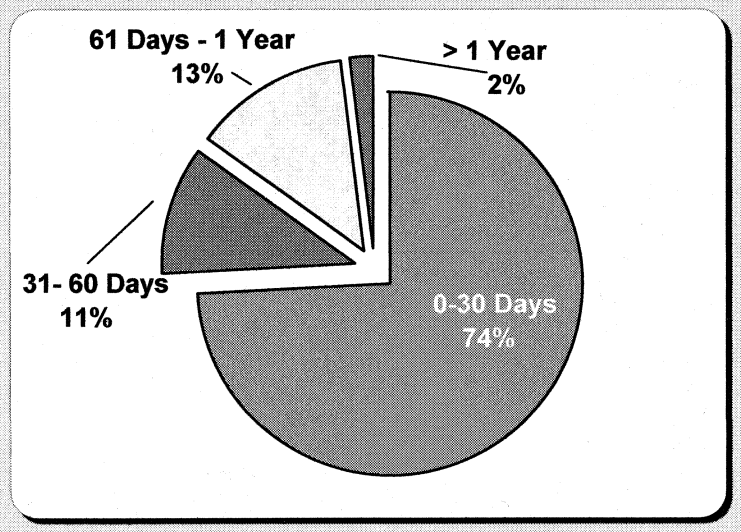


Table 5

Received Within:		
0-30 Days	1575	74%
31-60 Days	222	11%
61 Days-1 Year	276	13%
> 1 Year	43	2%
Total	**2,116**	**100%**

Wage Statement(s): 1,584 (76%) of the 2,098 Wage Statement(s) that were due this quarter were filed timely, 430 (20%) were filed late, and 84 (4%) remain outstanding.

Chart 14 Schedule of Dependent(s) and Filing Status Statement Timeliness Distribution

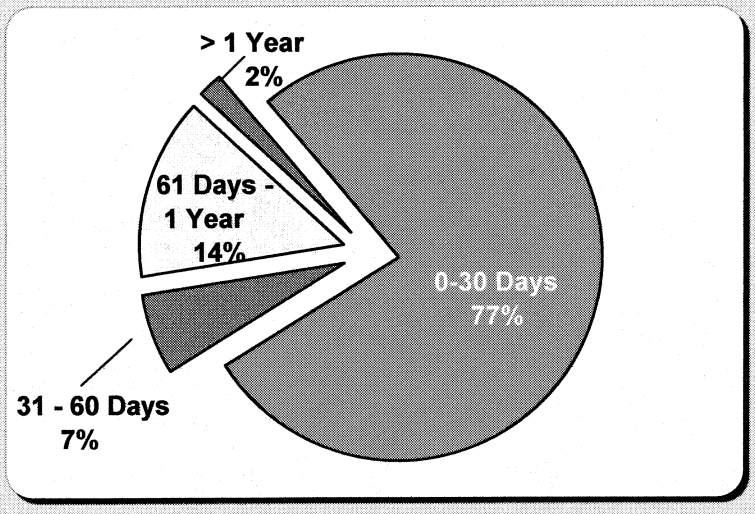


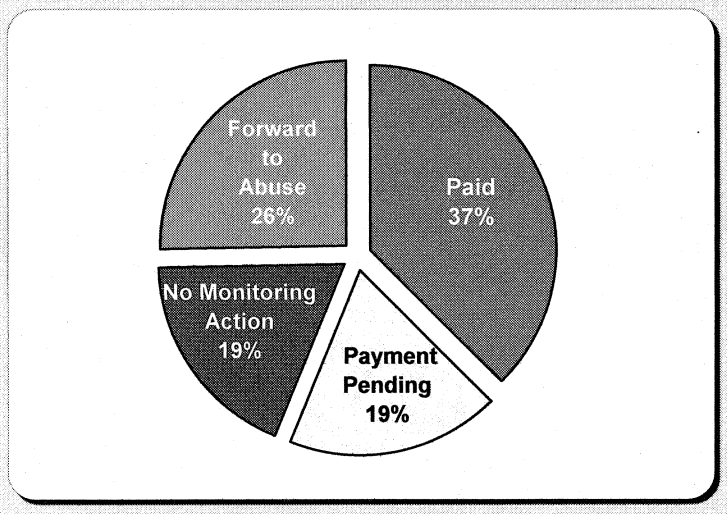
Table 6

Received Within:		
0-30 Days	1,647	77%
31-60 Days	140	7%
61 Days-1 Year	305	14%
> 1 Year	42	2%
Total	**2,134**	**100%**

Schedule of Dependent(s) and Filing Status Statement(s): 1,679 (80%) of the 2,098 Scheudule of Dependent(s) and Filing Status Statement(s) due this quarter were filed timely, 344 (16%) were filed late, and 75 (4%) remain outstanding.

INITIAL INDEMNITY PAYMENTS > 44 DAYS

Chart 15 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.

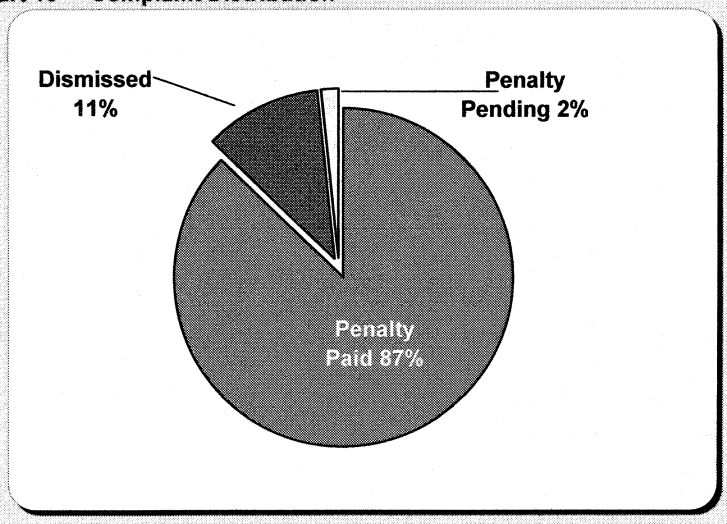
Table 7

Penalty Distribution:			
Paid		10	37%
Payment Pending		5	19%
No Monitoring Action		5	19%
Forward to Abuse		7	25%
	Total	**27**	**100%**

$11,850 issued to claimants in penalties.
$ 4,550 in penalties awaiting resolution.

LATE FILED COVERAGE NOTICES

Chart 16 Complaint Distribution



Board Rules & Regulations Chapter 3 Section 5 states that the Notice of Workers' Compensation Insurance must be filed within 14 days of the effective date in order to be compliant. This process tracks compliance with this requirement.

Table 8

Complaint Distribution:		
Penalty Paid	206	87%
Dismissed	26	11%
Penalty Pending	4	2%
Total	**236**	**100%**

$20,600 collected in penalties.
$ 400 in penalties pending.

Appendix A

Insurance Group Compliance
Lost Time FROI Filings and
Initial Indemnity Payments
Third Quarter 2010
7/1/2010 – 9/30/2010

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		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	90	82	91%	28	25	89%
	ACE INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	4	3	75%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	5	2	40%	2	2	100%
CA160	ESIS	37	31	84%	18	15	83%
CA190	GALLAGHER BASSETT SERVICES	6	5	83%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA280	RISK ENTERPRISE MANAGEMENT	1	0	0%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	48	40	83%	10	8	80%
CA315	SPECIALTY RISK SERVICES	8	6	75%	1	1	100%
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	**111**	**89**	**80%**	**35**	**30**	**86%**
	ACE Group Total	**111**	**89**	**80%**	**35**	**30**	**86%**
	ARCH INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	5	5	100%	1	1	100%
CA168	THE FRANK GATES SERVICE COMPANY	2	1	50%	1	1	100%
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	**10**	**9**	**90%**	**2**	**2**	**100%**
	ARCH Group Total	**10**	**9**	**90%**	**2**	**2**	**100%**
	ARGONAUT INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA020	Total	*	*	*	*	*	*
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES	4	4	100%	3	3	100%
	TPA Total	**4**	**4**	**100%**	**3**	**3**	**100%**
	ARGONAUT Group Total	**4**	**4**	**100%**	**3**	**3**	**100%**
	ARROWOOD INDEMNITY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA031	Group Total	*	*	*	*	*	*
	BATH IRON WORKS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA036	Group Total	115	115	100%	13	13	100%
	BERKLEY ADMIN. OF CONNECTICUT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA038	Group Total	4	3	75%	1	1	100%

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	BROADSPIRE SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA040	**Group Total**	**25**	**23**	**92%**	**5**	**5**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA060	**Group Total**	**3**	**3**	**100%**	**3**	**3**	**100%**
	CANNON COCHRAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA070	**Group Total**	**134**	**115**	**86%**	**32**	**23**	**72%**
	CHARTIS INSURANCE (Formerly AIG)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA015	**Total**	**67**	**61**	**91%**	**14**	**13**	**93%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	15	14	93%	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA199	CLAIMETRICS	*	*	*	*	*	*
CA100	CLAIMS MANAGEMENT (WAL-MART)	60	58	97%	10	10	100%
CA110	CONSTITUTION STATE SERVICES	*	*	*	*	*	*
CA160	ESIS	35	29	83%	17	16	94%
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	14	10	71%	2	1	50%
CA204	HELMSMAN MANAGEMENT SERVICES	3	2	67%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	38	30	79%	14	11	79%
CA315	SPECIALTY RISK SERVICES	3	3	100%	1	1	100%
	TPA Total	**169**	**147**	**87%**	**48**	**43**	**90%**
	CHARTIS Group Total	**236**	**208**	**88%**	**62**	**56**	**90%**
	CHESTERFIELD SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	**4**	**3**	**75%**	**1**	**1**	**100%**
	CHUBB INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA090	CHUBB INDEMNITY INSURANCE COMPANY	4	2	50%	1	1	100%
CA286	CHUBB INSURANCE COMPANY	1	0	0%	1	1	100%
	Group Total	**5**	**2**	**40%**	**2**	**2**	**100%**
	CHUBB TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	2	0	0%	No filings	No filings	No filings
	TPA Total	**2**	**0**	**0%**	**No filings**	**No Filings**	**No Filings**
	CHUBB Group Total	7	2	29%	2	2	100%
	CHURCH MUTUAL	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	**1**	**0**	**0%**	**1**	**0**	**0%**
	CIANBRO CORPORATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA085	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	CITY OF BANGOR	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA033	**Group Total**	**10**	**10**	**100%**	**3**	**3**	**100%**
	CLAIMETRICS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA199	**Group Total**	*	*	*	*	*	*
	CLAIMS MANAGEMENT (WAL-MART)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA100	**Group Total**	**60**	**58**	**97%**	**10**	**10**	**100%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CNA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA050	**Total**	**10**	**8**	**80%**	**6**	**6**	**100%**
	CNA TPA Administered Claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	1	0	0%	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CNA Group Total	**11**	**8**	**73%**	**6**	**6**	**100%**
	CONSTITUTION STATE SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA110	**Group Total**	**5**	**2**	**40%**	**2**	**2**	**100%**
	CONTINENTAL INDEMNITY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA115	**Group Total**	*	*	*	*	*	*
	CORVEL	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA116	**Group Total**	*	*	*	*	*	*
	COTTINGHAM AND BUTLER CLAIMS SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA117	**Group Total**	**10**	**5**	**50%**	**3**	**3**	**100%**
	CRUM & FORSTER	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA375	**Group Total**	**2**	**0**	**0%**	**1**	**1**	**100%**
	ESIS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA160	**Group Total**	**74**	**61**	**82%**	**36**	**31**	**86%**
	F.A. RICHARD	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA165	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	FEDERATED MUTUAL	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA091	**Group Total**	*	*	*	*	*	*
	FIREMANS FUND	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA170	**Group Total**	*	*	*	*	*	*
	FUTURECOMP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA175	FUTURECOMP	78	75	96%	24	20	83%
CA316	FUTURECOMP	*	*	*	*	*	*
	Group Total	**78**	**75**	**96%**	**24**	**20**	**83%**
	GAB ROBINS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA180	**Group Total**	**2**	**2**	**100%**	**No filings**	**No filings**	**No filings**
	GALLAGHER BASSETT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA190	**Group Total**	**53**	**42**	**79%**	**16**	**13**	**81%**
	GUARD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	18	16	89%	5	5	100%
CA140	EASTGUARD INSURANCE COMPANY	15	11	73%	5	5	100%
CA272	NORGUARD INSURANCE COMPANY	5	4	80%	1	1	100%
	Group Total	**38**	**31**	**82%**	**11**	**11**	**100%**
	HANNAFORD BROTHERS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA201	**Group Total**	**84**	**77**	**92%**	**21**	**20**	**95%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HANOVER INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	7	6	86%	4	4	100%
CA202	HANOVER INSURANCE COMPANY	4	4	100%	2	2	100%
CA228	MASSACHUSETTS BAY INS. CO.	16	11	69%	2	2	100%
	Group Total	**27**	**21**	**78%**	**8**	**8**	**100%**
	HARLEYSVILLE INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA198	**Group Total**	*	*	*	*	*	*
	HARTFORD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA203	**Total**	**60**	**49**	**82%**	**11**	**11**	**100%**
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	No filings	No filings	No filings
CA165	F.A. RICHARD	2	0	0%	No filings	No filings	No filings
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	2	2	100%
CA315	SPECIALTY RISK SERVICES	14	10	71%	6	5	75%
	TPA Total	**24**	**18**	**75%**	**9**	**8**	**89%**
	HARTFORD Group Total	**84**	**67**	**80%**	**20**	**19**	**95%**
	HELMSMAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA204	**Group Total**	**4**	**3**	**75%**	**1**	**1**	**100%**
	LIBERTY MUTUAL INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	38	30	79%	12	10	83%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	102	71	70%	41	29	71%
	Group Total	**140**	**101**	**72%**	**53**	**39**	**74%**
	MACY'S CORPORATE SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA213	**Group Total**	**2**	**1**	**50%**	**1**	**1**	**100%**
	MAINE AUTOMOBILE DEALERS ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA220	**Group Total**	**41**	**41**	**100%**	**16**	**15**	**94%**
	MAINE EMPLOYERS' MUTUAL INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA260	**Group Total**	**1230**	**1078**	**88%**	**349**	**319**	**91%**
	MAINE HEALTH CARE ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA234	**Group Total**	**56**	**50**	**89%**	**9**	**8**	**89%**
	MAINE MOTOR TRANSPORT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA230	**Group Total**	**51**	**48**	**94%**	**9**	**6**	**67%**
	MAINE MUNICIPAL ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA225	**Group Total**	**211**	**197**	**93%**	**63**	**55**	**87%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA250	**Group Total**	**49**	**46**	**94%**	**15**	**15**	**100%**
	MEADOWBROOK	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA255	**Group Total**	**6**	**2**	**33%**	**2**	**1**	**50%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	NATIONAL INTERSTATE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	*	*	*	*	*	*
	NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	1	1	100%	1	0	0%
	OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT	4	3	75%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA116	CORVEL CORPORATION	*	*	*	*	*	*
CA160	ESIS	No filings	No filings	No filings	1	0	0%
CA190	GALLAGHER BASSETT SERVICES	4	4	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	12	10	83%	3	3	100%
	TPA Total	20	17	85%	7	6	86%
	OLD REPUBLIC Group Total	20	17	85%	7	6	86%
	ONEBEACON INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA270	Total	*	*	*	*	*	*
	ONEBEACON TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	No filings	No filings	No filings
	TPA Total	1	0	0%	No filings	No filings	No filings
	ONEBEACON Group Total	1	0	0%	No filings	No filings	No filings
	PATRIOT INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA274	Group Total	5	2	40%	1	1	100%
	PEERLESS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA162	EXCELSIOR INSURANCE CO.	21	12	57%	9	9	100%
CA309	NETHERLANDS INSURANCE COMPANY	31	25	81%	9	8	89%
CA275	PEERLESS INSURANCE CO.	48	39	81%	12	9	75%
CA283	PEERLESS INDEMNITY CO.	*	*	*	*	*	*
	Group Total	100	76	76%	30	26	87%
	PROTECTIVE INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	No filings	No filings	No filings	1	0	0%
	PUBLIC SERVICE MUTUAL INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA282	Group Total	6	0	0%	1	0	0%
	RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280	Group Total	30	19	63%	12	9	75%
	SAFETY NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	2	0	0%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	2	0	0%	No filings	No filings	No filings
	SAFETY NATIONAL Group Total	2	0	0%	No filings	No filings	No filings

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	SEDGWICK CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	147	116	79%	38	31	82%
	Group Total	**147**	**116**	**79%**	**38**	**31**	**82%**
	SENTRY INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA305	**Group Total**	**4**	**2**	**50%**	**2**	**2**	**100%**
	SPARTA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
	Total	*	*	*	*	*	*
	SPARTA TPA Administered claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	9	5	56%	3	3	100%
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	**9**	**5**	**56%**	**3**	**3**	**100%**
	SPARTA Group Total	**9**	**5**	**56%**	**3**	**3**	**100%**
	SPECIALTY RISK SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA315	**Group Total**	**35**	**28**	**80%**	**9**	**8**	**89%**
	STATE OF MAINE WORKERS' COMPENSATION DIV.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA307	**Group Total**	**168**	**157**	**93%**	**32**	**27**	**84%**
	SYNERNET	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA320	**Group Total**	**124**	**120**	**97%**	**33**	**33**	**100%**
	T.H.E. INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA317	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	THE FRANK GATES SERVICE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA168	**Group Total**	**3**	**2**	**67%**	**1**	**1**	**100%**
	TOWER INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA356	**Group Total**	**2**	**1**	**50%**	**1**	**1**	**100%**
	TRAVELERS INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	44	32	73%	14	12	86%
CA164	FARMINGTON CASUALTY CO.	2	1	50%	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	1	0	0%	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	12	6	50%	5	5	100%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	2	0	0%	2	1	50%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	10	3	30%	4	3	75%
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	2	2	100%	2	2	100%
	Total	**74**	**44**	**59%**	**27**	**23**	**85%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	2	1	50%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	1	1	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	2	1	50%
CA300	SEDGWICK CLAIMS MANAGEMENT	7	6	86%	1	1	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
CA168	THE FRANK GATES SERVICE COMPANY	1	1	100%	No filings	No filings	No filings
	TPA Total	**12**	**9**	**75%**	**5**	**4**	**80%**
	TRAVELERS Group Total	**86**	**53**	**62%**	**32**	**27**	**84%**

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRIDENT INSURANCE SERVICES (Formerly MASSAMON	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA240	**Group Total**	**4**	**4**	**100%**	**3**	**3**	**100%**
	UTICA	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA191	**Group Total**	**1**	**0**	**0%**	**1**	**0**	**0%**
	VANLINER INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA379	**Group Total**	**2**	**0**	**0%**	**2**	**1**	**50%**
	WILLIS OF NORTHERN NEW ENGLAND	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA001	HRH CLAIMS MANAGEMENT	7	6	86%	3	2	67%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	221	208	94%	41	38	93%
	Group Total	**228**	**214**	**94%**	**44**	**40**	**91%**
	XL SPECIALTY INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA384	**Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
	TPA Total	**1**	**1**	**100%**	**1**	**1**	**100%**
	XL Group Total	**1**	**1**	**100%**	**1**	**1**	**100%**
	YORK CLAIMS SERVICE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA340	**Group Total**	*	*	*	*	*	*
	ZURICH INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA022	AMERICAN ZURICH	8	7	88%	1	1	100%
CA378	UNIVERSAL UNDERWRITERS INSURANCE	1	0	0%	1	0	0%
CA400	ZURICH AMERICAN INSURANCE CO.	7	5	71%	5	5	100%
	Total	**16**	**12**	**75%**	**7**	**6**	**86%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	4	3	75%	1	1	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	13	12	92%	5	4	80%
CA280	RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	14	13	93%	3	3	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**31**	**28**	**90%**	**9**	**8**	**89%**
	ZURICH Group Total	**47**	**40**	**85%**	**16**	**14**	**88%**

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Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Third Quarter 2010
7/1/2010 – 9/30/2010

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA010	Group Total	28	27	96%	15	15	100%
	ACE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
CA110	CONSTITUTION STATE SERVICES	2	2	100%	1	1	100%
CA160	ESIS	18	13	72%	2	2	100%
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	No filings	No filings	No filings
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	10	9	90%	6	6	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	4	3	75%
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	35	29	83%	14	13	93%
	ACE Group Total	35	29	83%	14	13	93%
	ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	No filings	No filings	No filings	1	1	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	2	2	100%
CA168	THE FRANK GATES SERVICE COMPANY	1	1	100%	1	0	0%
CA340	YORK CLAIMS SERVICE	*	*	*	*	*	*
	TPA Total	2	2	100%	6	5	83%
	ARCH Group Total	2	2	100%	6	5	83%
	ARGONAUT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA020	Total	*	*	*	*	*	*
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES	3	3	100%	2	2	100%
	TPA Total	3	3	100%	2	2	100%
	ARGONAUT Group Total	3	3	100%	2	2	100%
	ARROWOOD INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA031	Group Total	*	*	*	*	*	*
	BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA036	Group Total	13	13	100%	16	16	100%
	BERKLEY ADMIN. OF CONNECTICUT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA038	Group Total	1	1	100%	1	0	0%

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INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter 2010
7/1/2010 - 9/30/2010

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA040	**Group Total**	**5**	**5**	**100%**	**6**	**6**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA060	**Group Total**	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**
	CANNON COCHRAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA070	**Group Total**	**32**	**25**	**78%**	**36**	**34**	**94%**
	CHARTIS INSURANCE (Formerly AIG)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA015	**Total**	**14**	**13**	**93%**	**9**	**9**	**100%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA199	CLAIMETRICS	*	*	*	*	*	*
CA100	CLAIMS MANAGEMENT (WAL-MART)	10	10	100%	10	10	100%
CA110	CONSTITUTION STATE SERVICES	*	*	*	*	*	*
CA160	ESIS	17	16	94%	6	5	83%
CA180	GAB ROBINS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	4	4	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	14	11	79%	5	4	80%
CA315	SPECIALTY RISK SERVICES	1	1	100%	2	2	100%
	TPA Total	**48**	**43**	**90%**	**30**	**28**	**93%**
	CHARTIS Group Total	**62**	**56**	**90%**	**39**	**37**	**95%**
	CHESTERFIELD SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA080	**Group Total**	**1**	**0**	**0%**	**1**	**1**	**100%**
	CHUBB INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA090	CHUBB INDEMNITY INSURANCE COMPANY	1	1	100%	3	1	33%
CA286	CHUBB INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
	Group Total	**2**	**2**	**100%**	**3**	**1**	**33%**
	CHUBB TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CHUBB Group Total	**2**	**2**	**100%**	**3**	**1**	**33%**
	CHURCH MUTUAL INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA084	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CIANBRO CORPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA085	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	CITY OF BANGOR	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA033	**Group Total**	**3**	**3**	**100%**	**1**	**1**	**100%**
	CLAIMETRICS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA199	**Group Total**	*	*	*	*	*	*
	CLAIMS MANAGEMENT (WAL-MART)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA100	**Group Total**	**10**	**10**	**100%**	**10**	**10**	**100%**

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	CNA INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA050	Total	6	6	100%	1	1	100%
	CNA TPA Administered Claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	CNA Group Total	6	6	100%	1	1	100%
	CONSTITUTION STATE SERVICE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA110	Group Total	2	2	100%	1	1	100%
	CONTINENTAL INDEMNITY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA115	Group Total	*	*	*	*	*	*
	CORVEL COPRPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA116	Group Total	*	*	*	*	*	*
	COTTINGHAM AND BUTLER CLAIMS SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA117	Group Total	3	3	100%	1	1	100%
	CRUM & FORSTER	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA375	Group Total	1	1	100%	No filings	No filings	No filings
	ESIS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA160	Group Total	36	29	81%	8	7	88%
	F.A. RICHARD	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA165	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	FEDERATED MUTUAL	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA091	Group Total	*	*	*	*	*	*
	FIREMANS FUND	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA170	Group Total	*	*	*	*	*	*
	FUTURECOMP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA175	FUTURECOMP	24	18	75%	9	9	100%
CA316	FUTURECOMP	*	*	*	*	*	*
	Group Total	24	18	75%	9	9	100%
	GAB ROBINS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA180	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	GALLAGHER BASSETT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA190	Group Total	16	13	81%	12	12	100%
	GUARD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	5	4	80%	2	2	100%
CA140	EASTGUARD INSURANCE COMPANY	5	5	100%	1	1	100%
CA272	NORGUARD INSURANCE COMPANY	1	0	0%	1	1	100%
	Group Total	11	9	82%	4	4	100%
	HANNAFORD BROTHERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA201	Group Total	21	19	90%	8	8	100%

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	HANOVER INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	4	4	100%	No filings	No filings	No filings
CA202	HANOVER INSURANCE COMPANY	2	2	100%	No filings	No filings	No filings
CA228	MASSACHUSETTS BAY INS. CO.	2	2	100%	1	1	100%
	Group Total	**8**	**8**	**100%**	**1**	**1**	**100%**
	HARLEYSVILLE INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA198	**Group Total**	*	*	*	*	*	*
	HARTFORD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA203	**Total**	**11**	**11**	**100%**	**15**	**13**	**87%**
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	6	4	75%	2	1	50%
	TPA Total	**9**	**7**	**78%**	**2**	**1**	**50%**
	HARTFORD Group Total	**20**	**18**	**90%**	**17**	**14**	**82%**
	HELMSMAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA204	**Group Total**	**1**	**1**	**100%**	**1**	**0**	**0%**
	LIBERTY MUTUAL INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	12	10	83%	6	5	83%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	41	29	71%	27	23	85%
	Group Total	**53**	**39**	**74%**	**33**	**28**	**85%**
	MACY'S CORPORATE SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA213	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	MAINE AUTOMOBILE DEALERS ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA220	**Group Total**	**16**	**16**	**100%**	**3**	**2**	**67%**
	MAINE EMPLOYERS' MUTUAL INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA260	**Group Total**	**349**	**310**	**89%**	**247**	**228**	**92%**
	MAINE HEALTH CARE ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA234	**Group Total**	**9**	**8**	**89%**	**10**	**9**	**90%**
	MAINE MOTOR TRANSPORT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA230	**Group Total**	**9**	**8**	**89%**	**8**	**8**	**100%**
	MAINE MUNICIPAL ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA225	**Group Total**	**63**	**54**	**86%**	**47**	**46**	**98%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA250	**Group Total**	**15**	**15**	**100%**	**7**	**7**	**100%**
	MEADOWBROOK	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA255	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	NATIONAL INTERSTATE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA267	Group Total	*	*	*	*	*	*
	NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA265	Group Total	1	1	100%	No filings	No filings	No filings
	OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT	1	1	100%	1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA116	CORVEL CORPORATION	*	*	*	*	*	*
CA160	ESIS	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	1	1	100%
	TPA Total	7	6	86%	4	3	75%
	OLD REPUBLIC Group Total	7	6	86%	4	3	75%
	ONEBEACON INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA270	Total	*	*	*	*	*	*
	ONEBEACON TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	ONEBEACON Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	PATRIOT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA274	Group Total	1	1	100%	1	0	0%
	PEERLESS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA162	EXCELSIOR INSURANCE CO.	9	8	89%	2	2	100%
CA309	NETHERLANDS INSURANCE COMPANY	9	7	78%	3	3	100%
CA275	PEERLESS INSURANCE CO.	12	10	83%	2	2	100%
CA283	PEERLESS INDEMNITY CO.	*	*	*	*	*	*
	Group Total	30	25	83%	7	7	100%
	PROTECTIVE INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA277	Group Total	1	0	0%	No filings	No filings	No filings
	PUBLIC SERVICE MUTUAL INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
16152	Group Total	1	0	0%	No filings	No filings	No filings
	RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA280	Group Total	12	4	33%	3	2	67%
	SAFETY NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	No filings	No filings	No filings	No filings	No filings	No filings
	SAFETY NATIONAL Group Total	No filings	No filings	No filings	No filings	No filings	No filings

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SEDGWICK CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA266	NEWPAGE CORPORATION	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	38	32	84%	38	36	95%
	Group Total	**38**	**32**	**84%**	**38**	**36**	**95%**
	SENTRY INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA305	**Group Total**	**2**	**1**	**50%**	**No filings**	**No filings**	**No filings**
	SPARTA INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
	Total	*	*	*	*	*	*
	SPARTA TPA Administered claims						
CA060	COTTINGHAM AND BUTLER CLAIMS SERVICES	3	3	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
	TPA Total	**3**	**3**	**100%**	**1**	**1**	**100%**
	SPARTA Group Total	**3**	**3**	**100%**	**1**	**1**	**100%**
	SPECIALTY RISK SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA315	**Group Total**	**9**	**7**	**78%**	**10**	**8**	**80%**
	STATE OF MAINE WORKERS' COMPENSATION DIV.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA307	**Group Total**	**32**	**24**	**75%**	**38**	**38**	**100%**
	SYNERNET	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA320	**Group Total**	**33**	**30**	**91%**	**31**	**31**	**100%**
	T.H.E. INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA317	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	THE FRANK GATES SERVICE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA168	**Group Total**	**1**	**1**	**100%**	**1**	**0**	**0%**
	TOWER INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA356	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	TRAVELERS INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	14	11	79%	14	13	93%
CA164	FARMINGTON CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA306	STANDARD FIRE INS. CO.	5	4	80%	1	1	100%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	2	0	0%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	4	2	50%	1	1	100%
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	No filings	No filings	No filings	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	2	2	100%	No filings	No filings	No filings
	Total	**27**	**19**	**70%**	**16**	**15**	**94%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	2	1	50%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	4	3	75%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
CA168	THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**5**	**4**	**80%**	**5**	**4**	**80%**
	TRAVELERS Group Total	**32**	**23**	**72%**	**21**	**19**	**90%**

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		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	TRIDENT INSURANCE SERVICES (Formerly MASSAMON	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA240	**Group Total**	**3**	**3**	**100%**	**2**	**2**	**100%**
	UTICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA191	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	VANLINER INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA379	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	WILLIS OF NORTHERN NEW ENGLAND	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA001	HRH CLAIMS MANAGEMENT	3	2	67%	3	3	100%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	41	39	95%	70	67	96%
	Group Total	**44**	**41**	**93%**	**73**	**70**	**96%**
	XL SPECIALTY INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA384	**Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	XL Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	YORK CLAIMS SERVICE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA340	**Group Total**	*	*	*	*	*	*
	ZURICH INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA022	AMERICAN ZURICH	1	1	100%	4	4	100%
CA378	UNIVERSAL UNDERWRITERS INSURANCE	1	0	0%	1	0	0%
CA400	ZURICH AMERICAN INSURANCE CO.	5	5	100%	No filings	No filings	No filings
	Total	**7**	**6**	**86%**	**5**	**4**	**80%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA080	CHESTERFIELD SERVICES	1	0	0%	1	1	100%
CA160	ESIS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES	5	4	80%	2	2	100%
CA280	RISK ENTERPRISE MANAGEMENT	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	7	7	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**9**	**7**	**78%**	**10**	**10**	**100%**
	ZURICH Group Total	**16**	**13**	**81%**	**15**	**14**	**93%**

***Indicates no claims activity this quarter**

Appendix C

Quarterly Compliance Data
Third Quarter 2010
7/1/2010 – 9/30/2010

Compliance Report 07/01/2010 - 09/30/2010

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	82	91.11%	0-14	Days	25	89.29%	0-17	Days	27	96.43%	0-14	Days	15	100.00%
8-14	Days	4	4.44%	15-21	Days	2	7.14%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.11%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	3.33%	45+	Days	1	3.57%	45+	Days	1	3.57%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		90	100.00%			28	100.00%			28	100.00%			15	100.00%

AIG CLAIM SERVICES
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	61	91.04%	0-14	Days	13	92.86%	0-17	Days	13	92.86%	0-14	Days	9	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	2	2.99%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	4	5.97%	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		67	100.00%			14	100.00%			14	100.00%			9	100.00%

AMERICAN ZURICH INSURANCE COMP
CA022

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	87.50%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	4	100.00%
8-14	Days	1	12.50%	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		8	100.00%			1	100.00%			1	100.00%			4	100.00%

Compliance Report 07/01/2010 - 09/30/2010

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	16	88.89%	0-14	Days	5	100.00%	0-17	Days	4	80.00%	0-14	Days	2	100.00%
8-14	Days	1	5.56%	15-21	Days	0	0.00%	18-21	Days	1	20.00%	15-21	Days	0	0.00%
15-29	Days	1	5.56%	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		18	100.00%			5	100.00%			5	100.00%			2	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	115	100.00%	0-14	Days	13	100.00%	0-17	Days	13	100.00%	0-14	Days	16	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		115	100.00%			13	100.00%			13	100.00%			16	100.00%

BERKLEY ADMINISTRATORS OF CT I
CA038

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	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
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	1	100.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100.00%			1	100.00%			1	100.00%			1	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	23	92.00%	0-14	Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	6	100.00%
8-14	Days	2	8.00%	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		25	100.00%			5	100.00%			5	100.00%			6	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	3	100.00%	0-14	Days	3	100.00%	0-17	Days	3	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		3	100.00%			3	100.00%			3	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	115	85.82%	0-14	Days	23	71.88%	0-17	Days	25	78.13%	0-14	Days	34	94.44%
8-14	Days	11	8.21%	15-21	Days	6	18.75%	18-21	Days	3	9.38%	15-21	Days	0	0.00%
15-29	Days	5	3.73%	22-44	Days	2	6.25%	22-44	Days	2	6.25%	22-44	Days	2	5.56%
30+	Days	3	2.24%	45+	Days	1	3.13%	45+	Days	2	6.25%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		134	100.00%			32	100.00%			32	100.00%			36	100.00%

CHESTERFIELD SERVICES, INC
CA080

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	1	100.00%	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	1	25.00%	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		4	100.00%			1	100.00%			1	100.00%			1	100.00%

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	2	50.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	1	33.33%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	1	33.33%
15-29	Days	2	50.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	33.33%
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%			1	100.00%			1	100.00%			3	100.00%

CHUBB INSURANCE COMPANY
CA286

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	1	100.00%	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%			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	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%

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	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	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%		1	100.00%		1	100.00%		0	100.00%

CITIZENS INSURANCE COMPANY
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	6	85.71%	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	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%		4	100.00%		4	100.00%		0	100.00%

Compliance Report 07/01/2010 - 09/30/2010

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	10	100.00%	0-14	Days	3	100.00%	0-17	Days	3	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		10	100.00%			3	100.00%			3	100.00%			1	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	58	96.67%	0-14	Days	10	100.00%	0-17	Days	10	100.00%	0-14	Days	10	100.00%
8-14	Days	1	1.67%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.67%	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		60	100.00%			10	100.00%			10	100.00%			10	100.00%

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	2	40.00%	0-14	Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	1	100.00%
8-14	Days	3	60.00%	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		5	100.00%			2	100.00%			2	100.00%			1	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	8	80.00%	0-14	Days	6	100.00%	0-17	Days	6	100.00%	0-14	Days	1	100.00%
8-14	Days	1	10.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	10.00%	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		10	100.00%			6	100.00%			6	100.00%			1	100.00%

COTTINGHAM AND BUTLER CLAIMS S
CA117

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	50.00%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	1	100.00%
8-14	Days	4	40.00%	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	10.00%	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		10	100.00%			3	100.00%			3	100.00%			1	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	11	73.33%	0-14	Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	1	100.00%
8-14	Days	4	26.67%	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	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%			5	100.00%			5	100.00%			1	100.00%

Compliance Report 07/01/2010 - 09/30/2010

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	30	78.95%	0-14	Days	10	83.33%	0-17	Days	10	83.33%	0-14	Days	5	83.33%
8-14	Days	3	7.89%	15-21	Days	2	16.67%	18-21	Days	1	8.33%	15-21	Days	1	16.67%
15-29	Days	4	10.53%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	2.63%	45+	Days	0	0.00%	45+	Days	1	8.33%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		38	100.00%			12	100.00%			12	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	61	82.43%	0-14	Days	31	86.11%	0-17	Days	29	80.56%	0-14	Days	7	87.50%
8-14	Days	11	14.86%	15-21	Days	2	5.56%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	2.70%	22-44	Days	2	5.56%	22-44	Days	2	5.56%	22-44	Days	1	12.50%
30+	Days	0	0.00%	45+	Days	1	2.78%	45+	Days	5	13.89%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		74	100.00%			36	100.00%			36	100.00%			8	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	12	57.14%	0-14	Days	9	100.00%	0-17	Days	8	88.89%	0-14	Days	2	100.00%
8-14	Days	3	14.29%	15-21	Days	0	0.00%	18-21	Days	1	11.11%	15-21	Days	0	0.00%
15-29	Days	5	23.81%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	4.76%	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%			9	100.00%			9	100.00%			2	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	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	1	50.00%	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%			0	100.00%			0	100.00%			0	100.00%

FARMINGTON CASUALTY COMPANY
CA164

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	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	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%			0	100.00%			0	100.00%			0	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	75	96.15%	0-14	Days	20	83.33%	0-17	Days	18	75.00%	0-14	Days	9	100.00%
8-14	Days	2	2.56%	15-21	Days	1	4.17%	18-21	Days	3	12.50%	15-21	Days	0	0.00%
15-29	Days	1	1.28%	22-44	Days	3	12.50%	22-44	Days	3	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		78	100.00%			24	100.00%			24	100.00%			9	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	2	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		2	100.00%			0	100.00%			0	100.00%			0	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	42	79.25%	0-14	Days	13	81.25%	0-17	Days	13	81.25%	0-14	Days	12	100.00%
8-14	Days	4	7.55%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	5	9.43%	22-44	Days	2	12.50%	22-44	Days	2	12.50%	22-44	Days	0	0.00%
30+	Days	2	3.77%	45+	Days	1	6.25%	45+	Days	1	6.25%	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%			16	100.00%			16	100.00%			12	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	77	91.67%	0-14	Days	20	95.24%	0-17	Days	19	90.48%	0-14	Days	8	100.00%
8-14	Days	3	3.57%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	3	3.57%	22-44	Days	1	4.76%	22-44	Days	1	4.76%	22-44	Days	0	0.00%
30+	Days	1	1.19%	45+	Days	0	0.00%	45+	Days	1	4.76%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		84	100.00%			21	100.00%			21	100.00%			8	100.00%

HANOVER INSURANCE COMPANY
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	4	100.00%	0-14	Days	2	100.00%	0-17	Days	2	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%			2	100.00%			2	100.00%			0	100.00%

HARTFORD FINANCIAL
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	49	81.67%	0-14	Days	11	100.00%	0-17	Days	11	100.00%	0-14	Days	13	86.67%
8-14	Days	6	10.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	3.33%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	2	13.33%
30+	Days	3	5.00%	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		60	100.00%			11	100.00%			11	100.00%			15	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	3	75.00%	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	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	100.00%
30+	Days	1	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		4	100.00%			1	100.00%			1	100.00%			1	100.00%

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	71	69.61%	0-14	Days	29	70.73%	0-17	Days	29	70.73%	0-14	Days	23	85.19%
8-14	Days	21	20.59%	15-21	Days	2	4.88%	18-21	Days	2	4.88%	15-21	Days	3	11.11%
15-29	Days	7	6.86%	22-44	Days	6	14.63%	22-44	Days	6	14.63%	22-44	Days	1	3.70%
30+	Days	3	2.94%	45+	Days	4	9.76%	45+	Days	4	9.76%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		102	100.00%			41	100.00%			41	100.00%			27	100.00%

MACY'S CORPORATE SERVICES, INC
CA213

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%

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	41	100.00%	0-14	Days	15	93.75%	0-17	Days	16	100.00%	0-14	Days	2	66.67%
8-14	Days	0	0.00%	15-21	Days	1	6.25%	18-21	Days	0	0.00%	15-21	Days	1	33.33%
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		41	100.00%			16	100.00%			16	100.00%			3	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	1078	87.64%	0-14	Days	319	91.40%	0-17	Days	310	88.83%	0-14	Days	228	92.31%
8-14	Days	59	4.80%	15-21	Days	10	2.87%	18-21	Days	9	2.58%	15-21	Days	9	3.64%
15-29	Days	47	3.82%	22-44	Days	14	4.01%	22-44	Days	20	5.73%	22-44	Days	7	2.83%
30+	Days	46	3.74%	45+	Days	6	1.72%	45+	Days	10	2.87%	45+	Days	3	1.21%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1230	100.00%			349	100.00%			349	100.00%			247	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	197	93.36%	0-14	Days	54	87.10%	0-17	Days	54	87.10%	0-14	Days	46	97.87%
8-14	Days	7	3.32%	15-21	Days	3	4.84%	18-21	Days	2	3.23%	15-21	Days	0	0.00%
15-29	Days	3	1.42%	22-44	Days	1	1.61%	22-44	Days	1	1.61%	22-44	Days	1	2.13%
30+	Days	4	1.90%	45+	Days	4	6.45%	45+	Days	5	8.06%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		211	100.00%			62	100.00%			62	100.00%			47	100.00%

MASACHUSETTS BAY INSURANCE
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	11	68.75%	0-14	Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	1	100.00%
8-14	Days	4	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	1	6.25%	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		16	100.00%			2	100.00%			2	100.00%			1	100.00%

MEADOWBROOK INC
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	2	33.33%	0-14	Days	1	50.00%	0-17	Days	0	0.00%	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	2	33.33%	22-44	Days	1	50.00%	22-44	Days	2	100.00%	22-44	Days	0	0.00%
30+	Days	1	16.67%	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		6	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	50	89.29%	0-14	Days	8	88.89%	0-17	Days	8	88.89%	0-14	Days	9	90.00%
8-14	Days	2	3.57%	15-21	Days	1	11.11%	18-21	Days	1	11.11%	15-21	Days	1	10.00%
15-29	Days	1	1.79%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	5.36%	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		56	100.00%			9	100.00%			9	100.00%			10	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	48	94.12%	0-14	Days	6	66.67%	0-17	Days	8	88.89%	0-14	Days	8	100.00%
8-14	Days	1	1.96%	15-21	Days	2	22.22%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.96%	22-44	Days	1	11.11%	22-44	Days	1	11.11%	22-44	Days	0	0.00%
30+	Days	1	1.96%	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		51	100.00%			9	100.00%			9	100.00%			8	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	46	93.88%	0-14	Days	15	100.00%	0-17	Days	15	100.00%	0-14	Days	7	100.00%
8-14	Days	3	6.12%	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		49	100.00%			15	100.00%			15	100.00%			7	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	1	100.00%	0-14	Days	0	0.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	1	100.00%	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%			1	100.00%			1	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	4	80.00%	0-14	Days	1	100.00%	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	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	1	20.00%	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%			1	100.00%			1	100.00%			1	100.00%

PATRIOT INSURANCE
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	2	40.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	3	60.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	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		5	100.00%			1	100.00%			1	100.00%			1	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	39	81.25%	0-14	Days	9	75.00%	0-17	Days	10	83.33%	0-14	Days	2	100.00%
8-14	Days	3	6.25%	15-21	Days	1	8.33%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	4	8.33%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	2	4.17%	45+	Days	2	16.67%	45+	Days	2	16.67%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		48	100.00%			12	100.00%			12	100.00%			2	100.00%

PROTECTIVE INSURANCE COMPANY
CA277

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	1	100.00%	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	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%			1	100.00%			1	100.00%			0	100.00%

PUBLIC SERVICE MUTUAL
CA282

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	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	0	0.00%
30+	Days	5	83.33%	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		6	100.00%			1	100.00%			1	100.00%			0	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	19	63.33%	0-14	Days	9	75.00%	0-17	Days	4	33.33%	0-14	Days	2	66.67%
8-14	Days	6	20.00%	15-21	Days	1	8.33%	18-21	Days	1	8.33%	15-21	Days	1	33.33%
15-29	Days	2	6.67%	22-44	Days	2	16.67%	22-44	Days	2	16.67%	22-44	Days	0	0.00%
30+	Days	3	10.00%	45+	Days	0	0.00%	45+	Days	5	41.67%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		30	100.00%			12	100.00%			12	100.00%			3	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	116	78.91%	0-14	Days	31	81.58%	0-17	Days	32	84.21%	0-14	Days	36	94.74%
8-14	Days	16	10.88%	15-21	Days	3	7.89%	18-21	Days	2	5.26%	15-21	Days	2	5.26%
15-29	Days	7	4.76%	22-44	Days	3	7.89%	22-44	Days	2	5.26%	22-44	Days	0	0.00%
30+	Days	8	5.44%	45+	Days	1	2.63%	45+	Days	2	5.26%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		147	100.00%			38	100.00%			38	100.00%			38	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	2	50.00%	0-14	Days	2	100.00%	0-17	Days	1	50.00%	0-14	Days	0	0.00%
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	1	50.00%	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%			0	100.00%

SPECIALTY RISK SERVICES
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	28	80.00%	0-14	Days	8	88.89%	0-17	Days	7	77.78%	0-14	Days	8	80.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	1	11.11%	15-21	Days	1	10.00%
15-29	Days	4	11.43%	22-44	Days	1	11.11%	22-44	Days	1	11.11%	22-44	Days	0	0.00%
30+	Days	3	8.57%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	10.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		35	100.00%			9	100.00%			9	100.00%			10	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	157	93.45%	0-14	Days	27	84.38%	0-17	Days	24	75.00%	0-14	Days	38	100.00%
8-14	Days	8	4.76%	15-21	Days	3	9.38%	18-21	Days	2	6.25%	15-21	Days	0	0.00%
15-29	Days	3	1.79%	22-44	Days	1	3.13%	22-44	Days	5	15.63%	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	1	3.13%	?	Days	1	3.13%	?	Days	0	0.00%
Total		168	100.00%			32	100.00%			32	100.00%			38	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	120	96.77%	0-14	Days	33	100.00%	0-17	Days	30	90.91%	0-14	Days	31	100.00%
8-14	Days	4	3.23%	15-21	Days	0	0.00%	18-21	Days	3	9.09%	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		124	100.00%			33	100.00%			33	100.00%			31	100.00%

T.H.E. INSURANCE COMPANY
CA317

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	100.00%	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%

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	32	72.73%	0-14	Days	12	85.71%	0-17	Days	11	78.57%	0-14	Days	13	92.86%
8-14	Days	9	20.45%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	1	7.14%
15-29	Days	2	4.55%	22-44	Days	1	7.14%	22-44	Days	1	7.14%	22-44	Days	0	0.00%
30+	Days	1	2.27%	45+	Days	1	7.14%	45+	Days	2	14.29%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		44	100.00%			14	100.00%			14	100.00%			14	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	2	66.67%	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	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	33.33%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	100.00%
?	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%			1	100.00%

THE NETHERLANDS INSURANCE COMP
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	25	80.65%	0-14	Days	8	88.89%	0-17	Days	7	77.78%	0-14	Days	3	100.00%
8-14	Days	3	9.68%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	6.45%	22-44	Days	1	11.11%	22-44	Days	2	22.22%	22-44	Days	0	0.00%
30+	Days	1	3.23%	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		31	100.00%			9	100.00%			9	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	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	100.00%	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%

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	6	50.00%	0-14	Days	5	100.00%	0-17	Days	4	80.00%	0-14	Days	1	100.00%
8-14	Days	5	41.67%	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	0	0.00%	45+	Days	0	0.00%	45+	Days	1	20.00%	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%			5	100.00%			5	100.00%			1	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	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	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%			1	100.00%			1	100.00%			0	100.00%

TRAVELERS CAS & SURETY COMPANY
CA347

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	1	50.00%	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	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	50.00%	45+	Days	0	0.00%	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		2	100.00%			2	100.00%			2	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	3	30.00%	0-14	Days	3	75.00%	0-17	Days	2	50.00%	0-14	Days	1	100.00%
8-14	Days	4	40.00%	15-21	Days	1	25.00%	18-21	Days	2	50.00%	15-21	Days	0	0.00%
15-29	Days	3	30.00%	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		10	100.00%			4	100.00%			4	100.00%			1	100.00%

TRAVELERS INDEMNITY CO OF AMER
CA346

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	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%			0	100.00%			0	100.00%			0	100.00%

TRAVELERS PROP CAS CO OF AMERI
CA345

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	100.00%	0-14	Days	2	100.00%	0-17	Days	2	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		2	100.00%			2	100.00%			2	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	3	100.00%	0-17	Days	3	100.00%	0-14	Days	2	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		4	100.00%			3	100.00%			3	100.00%			2	100.00%

UNINSURED
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	1	100.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	1	100.00%	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		1	100.00%			1	100.00%			1	100.00%			0	100.00%

UNITED STATES FIRE INSURANCE C
CA375

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	1	50.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	50.00%	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%

UNIVERSAL UNDERWRITERS INS CO
CA378

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	1	100.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	100.00%	45+	Days	0	0.00%	45+	Days	1	100.00%	45+	Days	1	100.00%
?	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%			1	100.00%

UTICA
CA324

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	1	100.00%	18-21	Days	1	100.00%	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%

VANLINER
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	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	2	100.00%	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		2	100.00%			2	100.00%			2	100.00%			0	100.00%

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	208	94.12%	0-14	Days	38	92.68%	0-17	Days	39	95.12%	0-14	Days	67	95.71%
8-14	Days	6	2.71%	15-21	Days	2	4.88%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	5	2.26%	22-44	Days	1	2.44%	22-44	Days	2	4.88%	22-44	Days	0	0.00%
30+	Days	2	0.90%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	3	4.29%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		221	100.00%			41	100.00%			41	100.00%			70	100.00%

WILLISHRH NORTHERN NEW ENGLAND
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	6	85.71%	0-14	Days	2	66.67%	0-17	Days	2	66.67%	0-14	Days	3	100.00%
8-14	Days	1	14.29%	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	33.33%	45+	Days	1	33.33%	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%			3	100.00%			3	100.00%			3	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	5	71.43%	0-14	Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	0	0.00%
8-14	Days	1	14.29%	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%			5	100.00%			5	100.00%			0	100.00%

BATH IRON WORKS
S347

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%

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%

Compliance Report 07/01/2010 - 09/30/2010

MAINE MUNICIPAL ASSOCIATION
S801

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%

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%

Summary Compliance Report 07/01/2010 - 09/30/2010

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	3213	86.72%	0-14	Days	899	88.31%	0-17	Days	870	85.46%	0-14	Days	691	93.50%
8-14	Days	244	6.59%	15-21	Days	47	4.62%	18-21	Days	36	3.54%	15-21	Days	22	2.98%
15-29	Days	133	3.59%	22-44	Days	44	4.32%	22-44	Days	57	5.60%	22-44	Days	16	2.17%
30+	Days	115	3.10%	45+	Days	27	2.65%	45+	Days	54	5.30%	45+	Days	10	1.35%
?	Days	0	0.00%	?	Days	1	0.10%	?	Days	1	0.10%	?	Days	0	0.00%
Total		3705	100.00%			1018	100.00%			1018	100.00%			739	100.00%