

2021 Annual Compliance Report

State of Maine Workers' Compensation Board



January 1, 2021—December 31, 2021

Office of Monitoring, Audit & Enforcement

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**MAINE WORKERS' COMPENSATION BOARD
2021 ANNUAL COMPLIANCE REPORT**

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On September 13, 2022 the Maine Workers' Compensation Board of Directors approved the 2021 Annual Compliance Report (**January 1, 2021** through **December 31, 2021**). This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

I. HISTORY

In 1997, the Maine Legislature, with the support of Governor Angus S. King, Jr., enacted Public Law 1997, Chapter 486 to establish the Office of Monitoring, Audit, and Enforcement with the goals of: (1) providing timely and reliable data to policymakers; (2) monitoring and auditing payments and filings; and (3) identifying those insurers, self-administered employers, and third-party administrators (collectively "insurers") not complying with minimum standards.

II. COMPLIANCE OVERVIEW

The 2021 quarterly compliance in Table 1 represents static results based upon data received by the deadline for each quarter. This 2021 Annual Compliance Report represents static results based upon data received by April 28, 2022.

A. Lost Time First Report Filings

The Board's benchmark for lost time first report (FROI) filings within 7 days is 85%.

- **Benchmark Not Met.** Seventy-eight percent (78%) of lost time FROI filings were within 7 days.

B. Initial Indemnity Payments

The Board's benchmark for initial indemnity payments within 14 days is 87%.

- **Benchmark Not Met.** Eighty-four percent (84%) of initial indemnity payments were within 14 days.

C. Initial Memorandum of Payment Filings

The Board's benchmark for initial Memorandum of Payment (MOP) filings within 17 days is 85%.

- **Benchmark Not Met.** Sixty-seven percent (67%) of initial MOP filings were within 17 days.

D. Initial Indemnity Notice of Controversy Filings

The Board's benchmark for initial indemnity Notice of Controversy (NOC) filings within 14 days is 90%.

- **Benchmark Exceeded.** Ninety-two percent (92%) of initial indemnity NOC filings were within 14 days.

E. Wage Information

The Board's benchmark for (WCB-2 and WCB-2b) filings within 30 days of the employer receiving notice or knowledge of incapacity is 75%. This benchmark was implemented on July 1, 2019.

- **Benchmark Not Met.** Sixty-five percent (65%) of wage forms were received within 30 days and sixty-four percent (64%) of fringe benefit forms were received within 30 days.

F. Utilization Analysis

Twenty-three percent (23%) of all lost time first reports were denied and forty-three percent (45%) of all claims for compensation were denied.

III. CAVEATS & EXPLANATIONS

A. General

- Question marks (“?”) within this report indicate that the insurer did not provide all the data required to measure compliance.

B. Lost Time First Report Filings

- Compliance with the lost time first report filing obligation exists when the lost time first report is filed (accepted Electronic Data Interchange (EDI) transaction, with or without errors) within 7 days of the employer receiving notice or knowledge of an employee injury that has caused the employee to lose a day’s work.
- When a medical only first report was received and later converted to a lost time first report, if the received date minus the date of the employer’s notice or knowledge of incapacity was less than zero, the filing was considered compliant.

C. Initial Indemnity Payments

- Compliance with the Initial Indemnity Payment obligation exists when the check is mailed within the later of: (a) 14 days after the employer’s notice or knowledge of incapacity or (b) the first day of compensability plus 6 days.

D. Initial Memorandum of Payment Filings

- Compliance with the Initial Memorandum of Payment filing obligation exists when the MOP is received within 17 days of the employer’s notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy Filings

Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

Compliance with the Initial Indemnity Notice of Controversy filing obligation exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days of the employer receiving notice or knowledge of the incapacity or death.

F. Wage Information

Compliance with this benchmark (WCB-2 and WCB-2b forms) exists when the wage information is filed within 30 days of the employer receiving notice or knowledge of incapacity.

IV. COMPLETED AUDITS

The Board conducts compliance audits of insurers to ensure that all obligations under the Workers' Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments, auditing the accuracy of indemnity payments, evaluating claims-handling techniques, and determining whether claims are unreasonably contested.

The following had audits completed in 2021:

Auditee (alpha order)	Total Penalties
Acuity Insurance	\$500.00
Brotherhood Mutual Insurance	\$200.00
Chubb National Insurance Group	\$20,100.00
Constitution State Services	\$12,300.00
Cottingham & Butler Claims Services	\$0.00
Macy's Retain Holdings, Inc	\$0.00
MEMIC	\$17,450.00
Protective Insurance	\$2,700.00
State of Maine Office of Workers Compensation	\$9,900.00

This 2021 Annual Compliance Report was prepared by the following MAE staff members:

Name	Position	Annual Report Role
Seanna Crasnick	Deputy General Counsel	Editor
Carrie Pomeroy	Management Analyst II	Research & Compilation
Matt Dunn	Management Analyst I	Research & Compilation
Dolores Toothaker	Office Associate II	Administrative Support

Annual Compliance Summary

Table 1 Quarterly Compliance Reports

	Benchmark	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Lost Time First Report Filings Received within 7 Days	85%	78%	80%	79%	79%
Initial Indemnity Payments Made within 14 Days	87%	84%	84%	84%	86%
Initial Memorandum of Payment Filings Received within 17 Days	85%	67%	64%	67%	69%
Initial Indemnity Notice of Controversy Filings Received within 14 Days	90%	87%	94%	92%	93%
Wage Information (WBC-2) Received with 30 days of an employer's notice of knowledge of a claim for compensation	75%	66%	69%	65%	63%
Wage Information (WCB-2B) Received with 30 days of an employer's notice of knowledge of a claim for compensation	75%	64%	67%	64%	63%

Table 2 Annual Compliance

	1997[1]	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Lost Time First Report Filings Received within 7 Days	37%	85%	85%	84%	83%	83%	83%	83%	82%	82%	78%
Initial Indemnity Payments Made within 14 Days	59%	90%	91%	90%	87%	89%	90%	88%	86%	87%	84%
Initial Memorandum of Payment Filings Received within 17 Days	57%	89%	90%	89%	86%	88%	89%	87%	84%	81%	67%
Initial Indemnity Notice of Controversy Filings Received within 14 Days		95%	95%	94%	94%	93%	93%	94%	94%	94%	92%
Wage Statements Due and Received within 30 Days									*71%	70%	65%
Fringe Benefit Forms Due and Received within 30 Days									*71%	69%	64%

Table 3 Percentage Over Time

	1997[1]	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Lost Time First Report Filings Received within 7 Days	0%	132%	133%	128%	126%	126%	127%	125%	122%	123%	111%
Initial Indemnity Payments Made within 14 Days	0%	51%	52%	51%	47%	50%	51%	48%	45%	47%	42%
Initial Memorandum of Payment Filings Received within 17 Days	0%	56%	58%	56%	52%	56%	57%	52%	48%	42%	17%
Initial Indemnity Notice of Controversy Filings Received within 14 Days		4%	4%	2%	3%	1%	1%	3%	3%	2%	0%

[1] Based on sample data.

* Wage/Fringe benchmark started with 3rd Qtr. of 2019

High Compliance Performers

Entities large and small have developed the policies, processes and systems necessary to achieve or exceed the benchmark compliance levels relative to form filing, as well as the initial indemnity payments that put money into injured Maine employees' households. The Board wishes to recognize them for their excellence in these areas.

These high-performing entities run the gamut of size, location and organization type, i.e. insurer, TPA, self-insured self-administered employer.

Benchmark Category:	First Report Filings	Initial Payments	Initial MOP Filings	Initial NOC Filings
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Insurers/TPAs				
Cross Insurance	91%	96%	94%	100%
Electric Insurance	93%	100%	100%	100%
Sedgwick Claims Management Services	85%	87%	88%	96%
Synernet	91%	94%	85%	96%

Self-Insureds				
Bath Iron Works	96%	100%	97%	92%
Maine Municipal Association	95%	92%	91%	98%
Maine School Management Association	93%	94%	94%	97%
Walmart Claims Services	94%	94%	88%	99%

Board Benchmarks:

- 85% of Lost Time First Report filings received within 7 days
- 87% of Initial Indemnity Payments made within 14 days
- 85% of Initial Memorandum of Payment filings received within 17 days
- 90% of Initial Indemnity Notice of Controversy filings received within 14 days

Qualifications:

- Must have filed more than one MOP in the year.
- Must have filed more than one NOC in the year.

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution

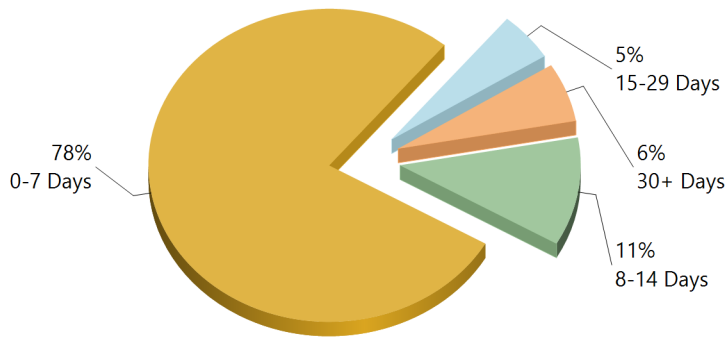


Table 4: Received Within

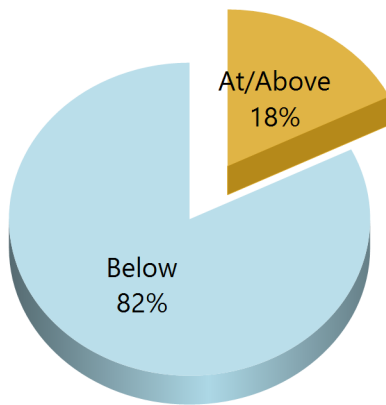
0-7 Days	12,313	78%
8-14 Days	1,772	11%
15-29 Days	798	5%
30+ Days	965	6%
? Days	0	0%
Total	15,848	100%

*The percentages may not always add to 100% due to rounding

Table 5: Above vs. Below Benchmark

At/Above	15	18%
Below	70	82%
Total	85	100%

Chart 2: % of Insurers At/Above vs. Below 85% Benchmark



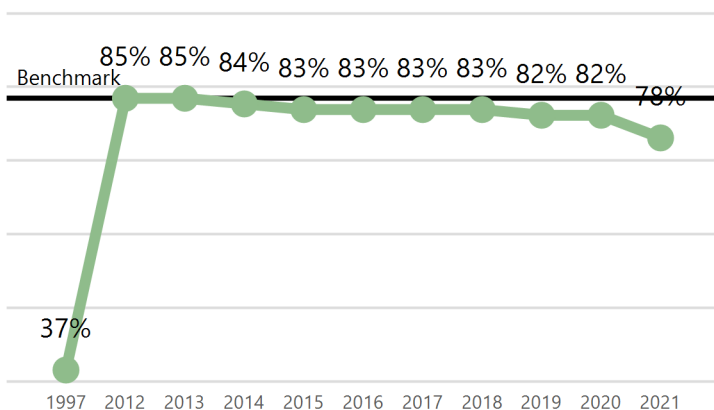
Summary

The Board received 15,848 lost time first reports. This represents 2,783 more reports than in 2020.

The 2021 compliance rate of 78% for lost time first report filings declined 4% from the 2020 compliance rate. As can be seen on Chart 2, 18% of insurers were at or above the benchmark in 2021, a decrease from 2020, which had 23% at or above the benchmark.

Incorrect or unknown employer UIAN numbers continue to be an issue. Accurate UIAN data ensures that claims received at the Board are linked to the appropriate insurance policy and claim administrator in a timely manner, thus reducing workloads for all parties. Attention will continue to be placed on improving this area.

Chart 3: Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution

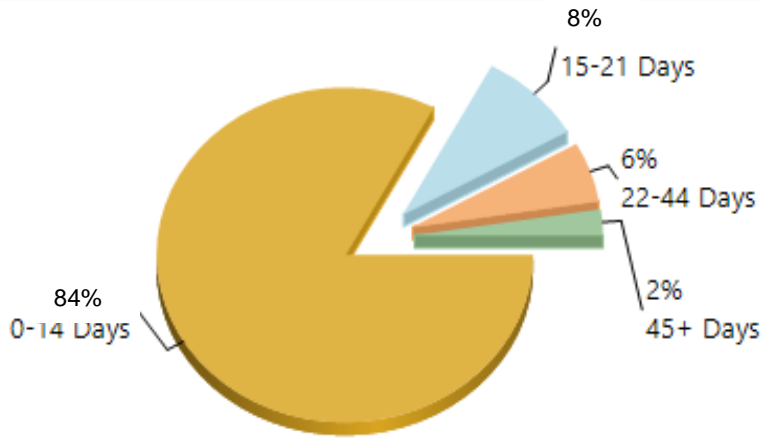


Table 6: Received Within

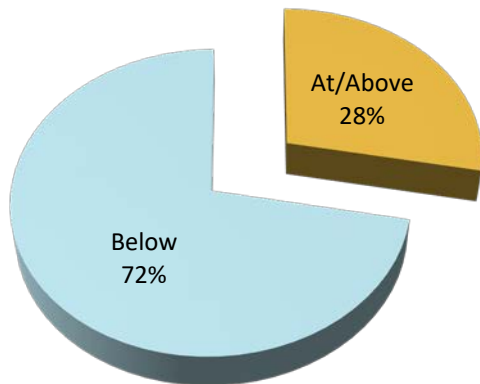
0-14 Days	3,671	84%
15-21 Days	336	8%
22-44 Days	245	6%
45+ Days	108	2%
? Days	1	0%
Total	4,361	100%

*The percentages may not always add to 100% due to rounding

Table 7: Above vs Below Benchmark

At/Above	21	28%
Below	54	72%
Total	75	100%

Chart 5: % of Insurers At/Above vs. Below 87% Benchmark



Summary

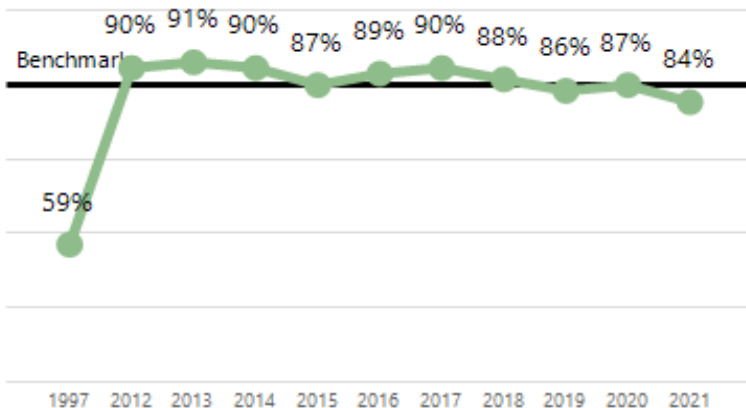
Injured workers in the State of Maine received a (84%) compliance rate of initial indemnity payments.

Although not at the benchmark in 2021, compliance has improved by 25 points since monitoring began, from 59% to 84%, resulting in Maine households receiving much-needed money on time.

On a broader level, timely initial indemnity payments are a key factor in controlling workers' compensation claim costs.

However, as can be seen in Chart 5, work still remains in this area. Analysis will continue to focus on identifying best practices followed by those with high compliance rates in order to identify solutions that might help those at the other end of the spectrum to improve their results.

Chart 6: Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7: Timeliness Distribution

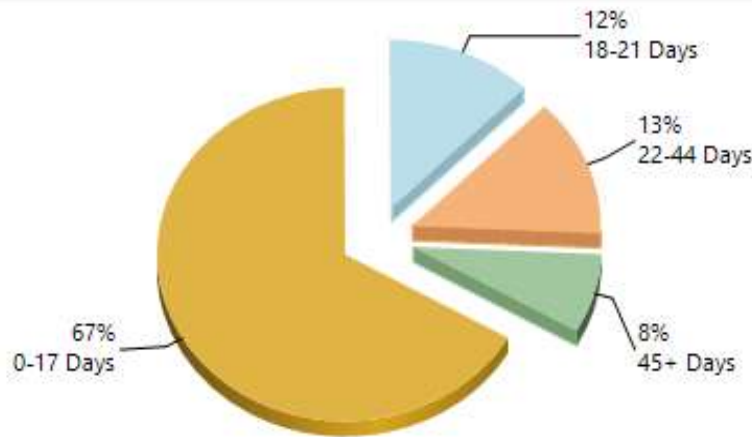


Table 8: Received Within

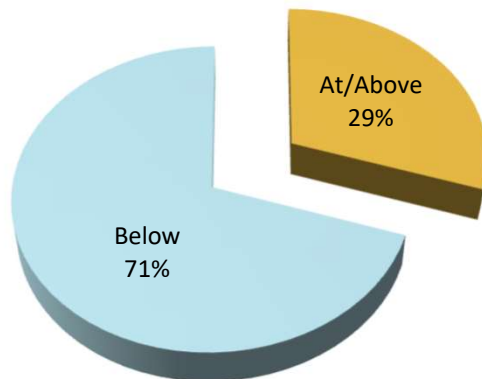
0-17 Days	2,903	67%
18-21 Days	543	12%
22-44 Days	581	13%
45+ Days	333	8%
? Days	1	0%
Total	4,361	100%

*The percentages may not always add to 100% due to rounding

Table 9: Above vs Below Benchmark

At/Above	22	29%
Below	52	71%
Total	74	100%

Chart 8: % of Insurers At/Above vs. Below 85% Benchmark



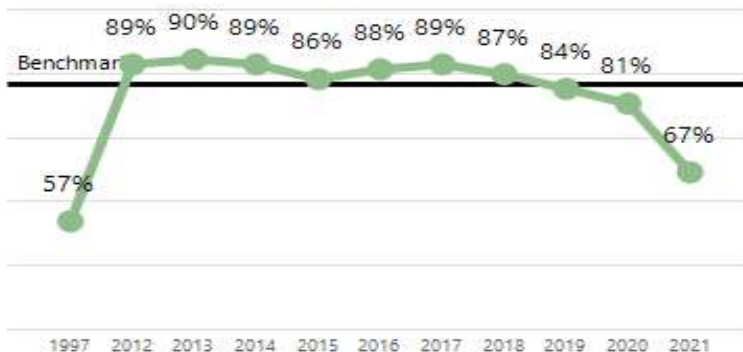
Summary

Studies by the Workers' Compensation Research Institute indicate that proper claims administration and timely payment of claims reduces both the overall cost of claims and also the time required to process a claim through the dispute resolution system.

As can be seen in Chart 7, the benchmark is not being met at an aggregate level, and as Chart 8 indicates, seventy-one percent of all insurers are below benchmark, showing a significant opportunity for improvement going forward.

While a Memorandum of Payment filing does not have the same tangible benefit to the injured employee as the payment itself, it is a key indicator of how well insurers are complying with the administrative requirements of the Act.

Chart 9: Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10: Timeliness Distribution

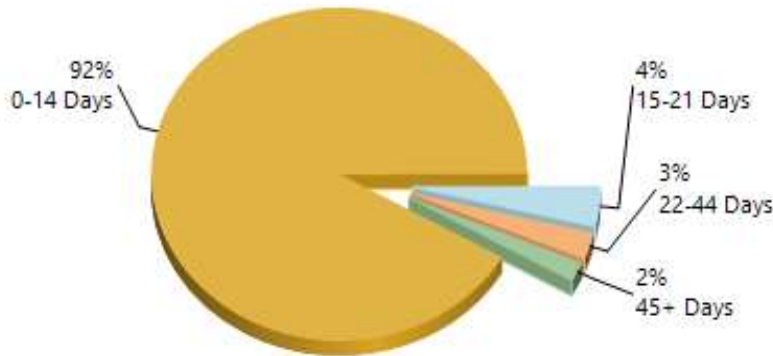


Table 10: Received Within

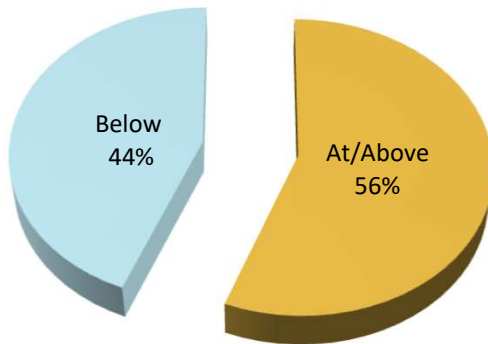
0-14 Days	3,306	92%
15-21 Days	143	4%
22-44 Days	92	3%
45+ Days	69	2%
? Days	1	0%
Total	3,611	100%

*The percentages may not always add to 100% due to rounding

Table 11: Above vs Below Benchmark

At/Above	35	56%
Below	27	44%
Total	62	100%

Chart 11: % of Insurers At/Above vs. Below 90% Benchmark



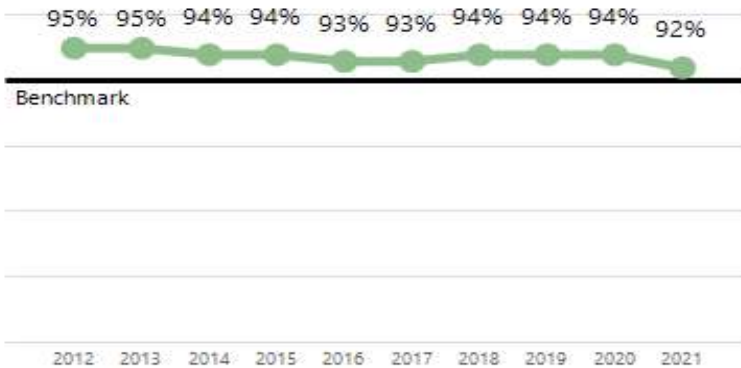
Summary

The benchmark for the timely filing of the Initial Indemnity Notice of Controversy was changed from 17 to 14 days effective 2007.

In 2021, there was a compliance rate of 92%, exceeding the benchmark. However, this represents a 2% decrease in compliance from 2020.

56% of insurers were at or above benchmark in 2021, down from 58% in 2020.

Chart 12: Compliance Trend



WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

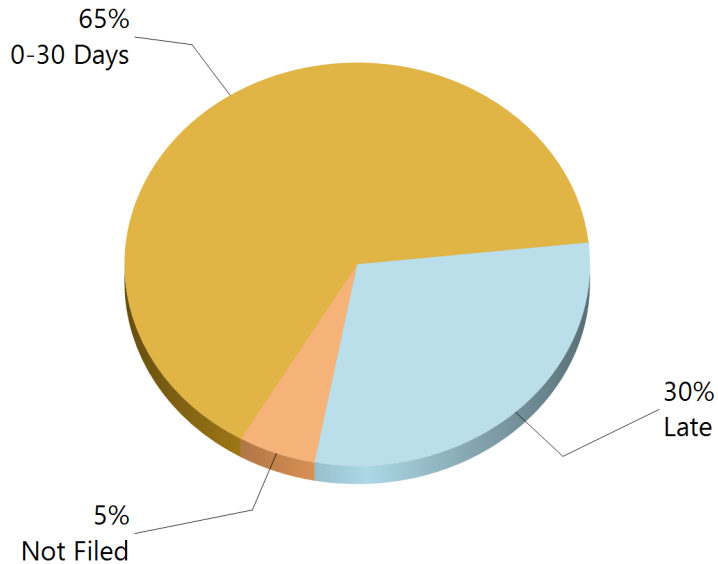


Table 5: Wage Statements Due

0-30 Days	6,377	65%
Late	2,912	30%
Not Filed	530	5%
Total	9,819	100%

*The percentages may not always add to 100% due to rounding

Wage Statement(s) Received: 2,198 (70%) of the 3,130 Wage Statement(s) that were received this quarter were filed timely, 932 (30%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

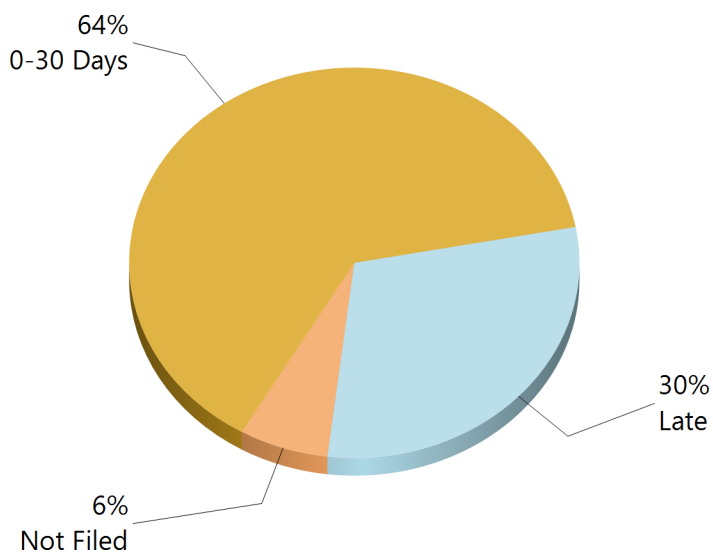


Table 6: Fringe Worksheets Due

0-30 Days	6,257	64%
Late	2,931	30%
Not Filed	631	6%
Total	9,819	100%

*The percentages may not always add to 100% due to rounding

Fringe Benefit Worksheet(s) Received: 2,164 (71%) of the 3,065 Fringe Benefit Worksheet(s) received this quarter were filed timely, 901 (29%) were filed late.

UTILIZATION ANALYSIS

Summary

Of the 15,848 lost time First Report filings in 2021, 50% resulted in the employee returning to work within the waiting period. Also, 23% of all lost time First Reports and 45% of all claims for compensation were “denied” in 2021.

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

Chart 15 Distribution of Lost Time First Reports

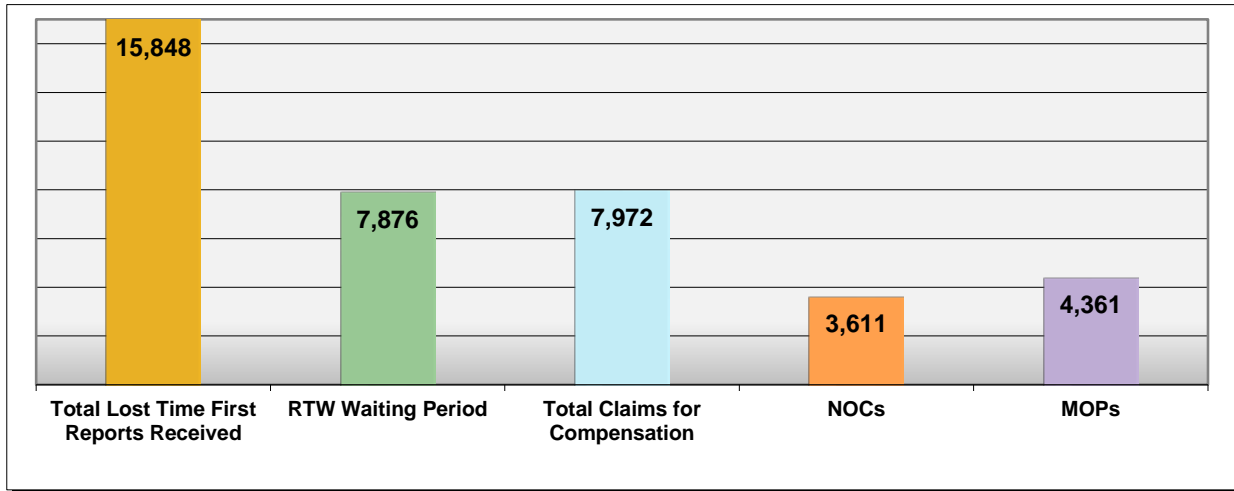


Table 14 % of Lost Time First Reports Denied

(Initial Indemnity NOCs / Lost Time First Reports)

2021	23%
2020	23%
2019	20%

Table 15 % of Claims for Compensation Denied

(Initial Indemnity NOCs / Claims for Compensation)

2021	45%
2020	43%
2019	43%

Chart 16 Lost Time First Reports Analysis

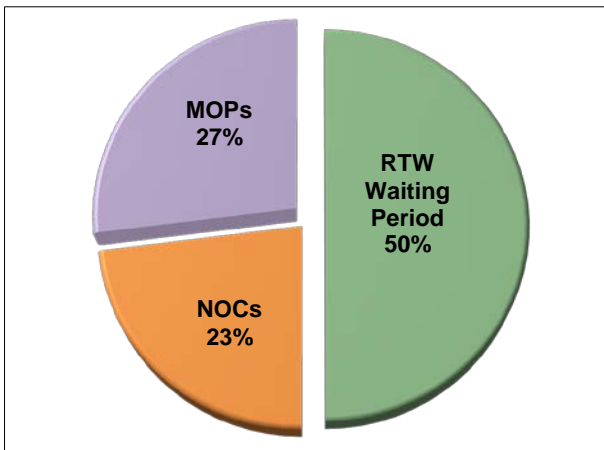
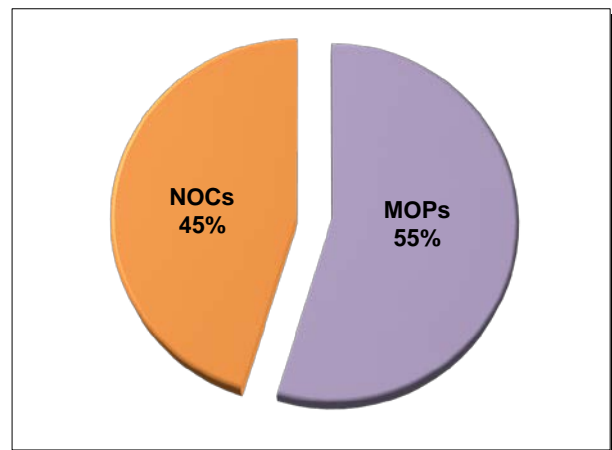


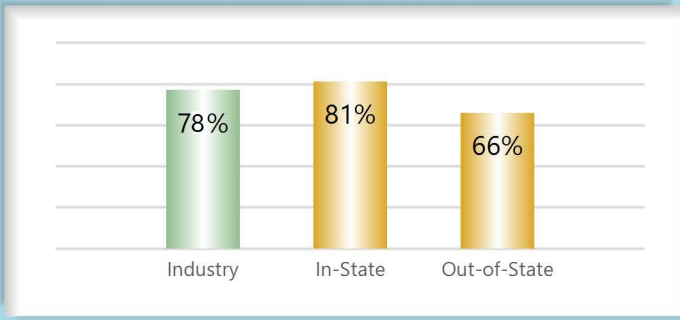
Chart 17 Claims for Compensation Analysis



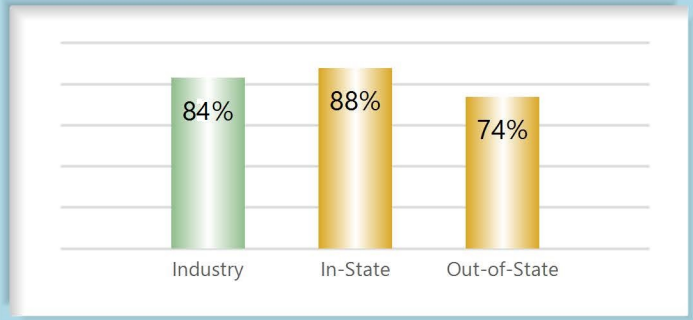
In-State vs. Out-of-State Comparisons

As can be seen in the charts below, In-State insurers out-perform their Out-of-State counterparts in all four benchmarks. In-State insurers also make up roughly two-thirds of all filings.

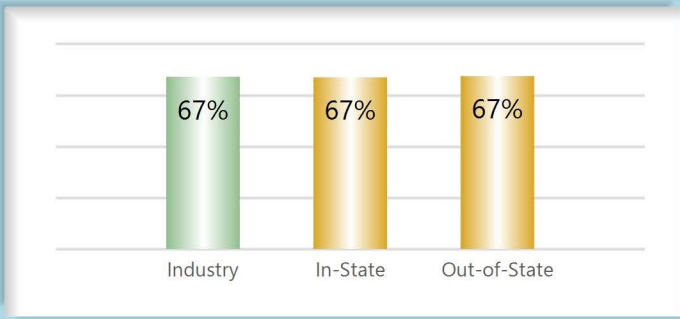
Lost Time First Report Filings Compliance



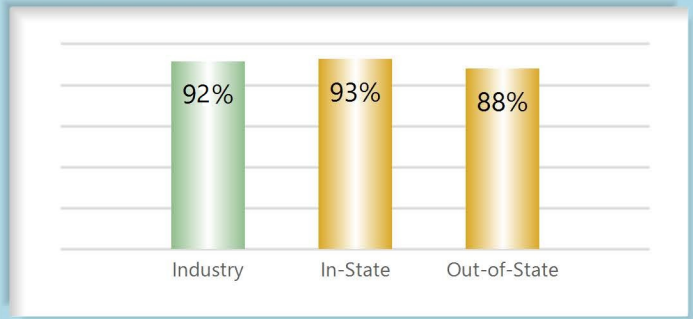
Initial Indemnity Payments Compliance



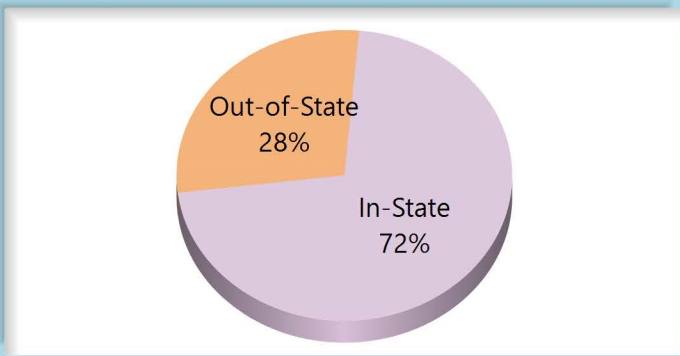
Initial MOP Filings Compliance



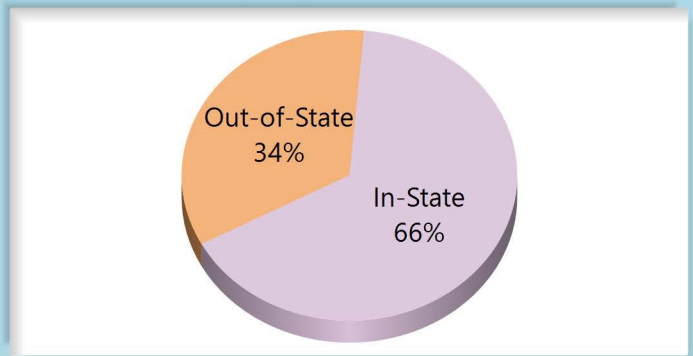
Initial Indemnity NOC Filings Compliance



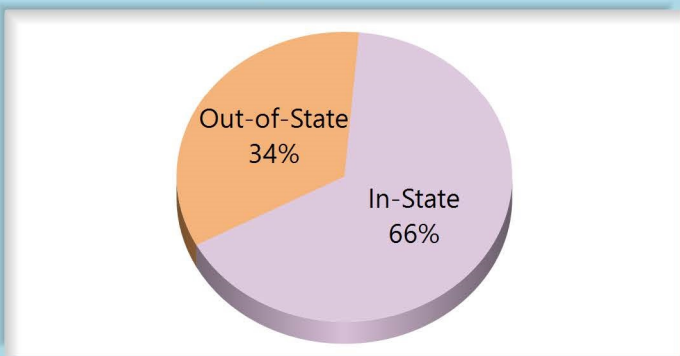
% of Lost Time First Report Filings



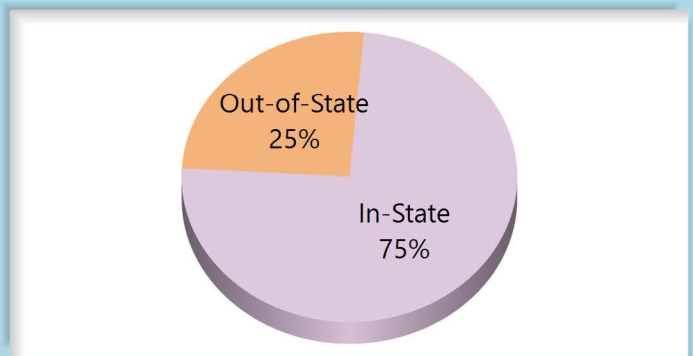
% of Initial Indemnity Payments



% of Initial MOP Filings

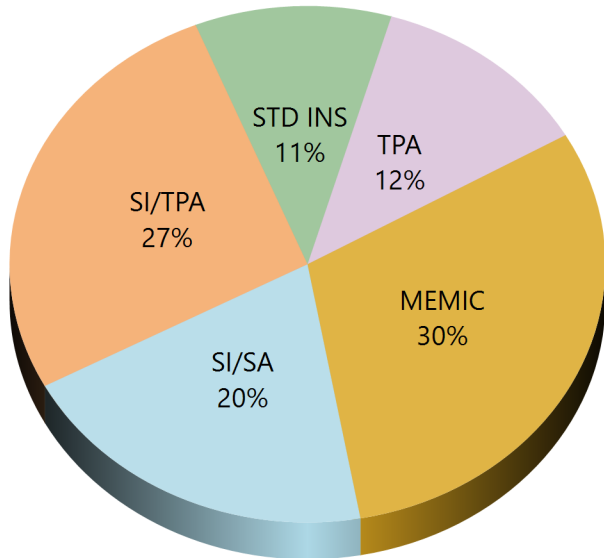


% of Initial Indemnity NOC Filings

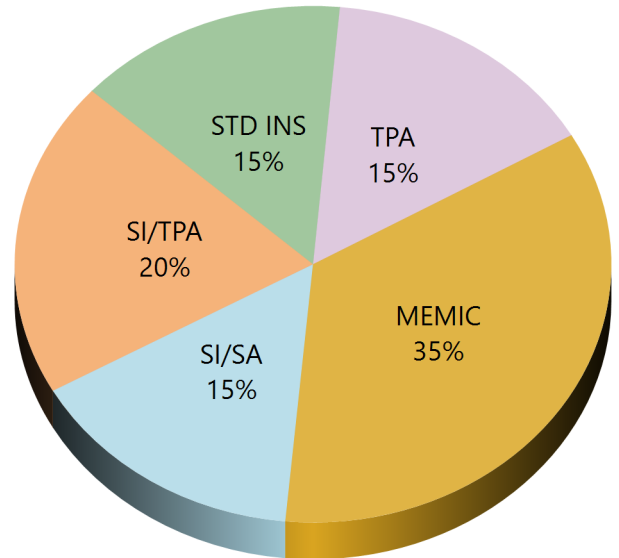


Volume by Type of Insurer

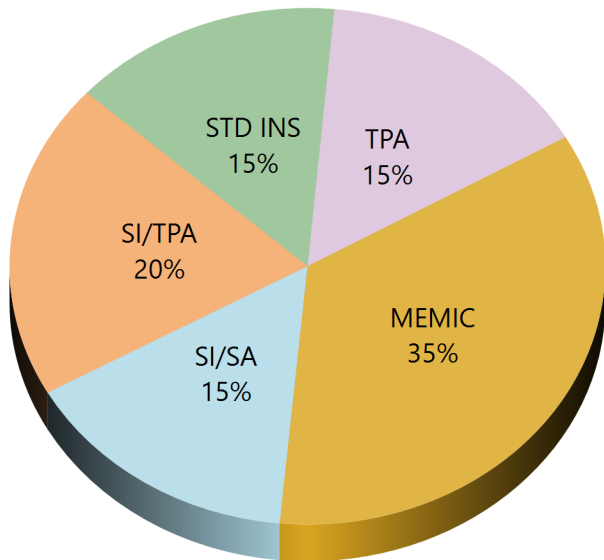
Lost Time First Report Filings



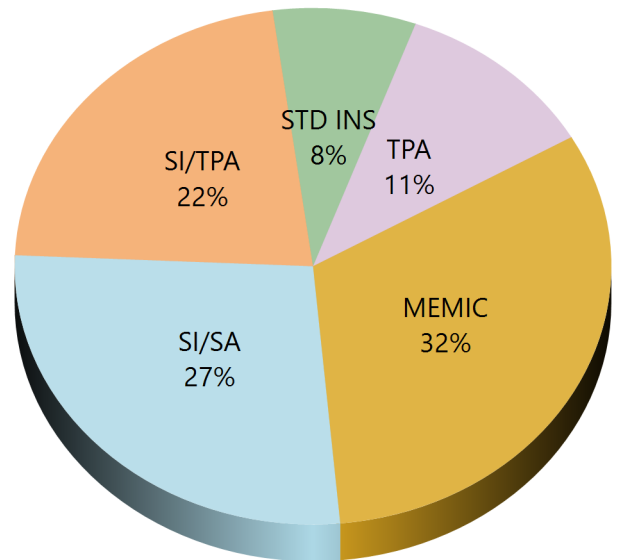
Initial Indemnity Payments



Initial Memorandum of Payment Filings



Initial Indemnity Notice of Controversy Filings

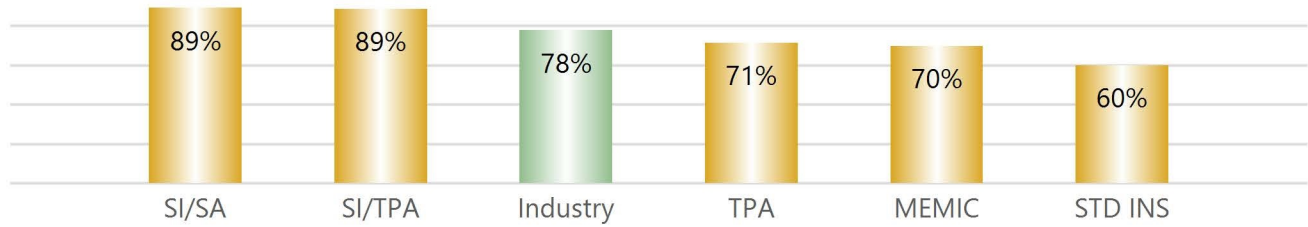


KEY:

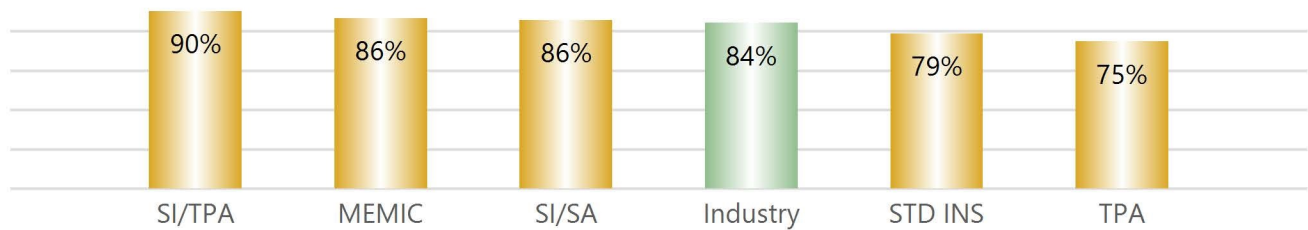
- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA-Administered

Compliance by Type of Insurer

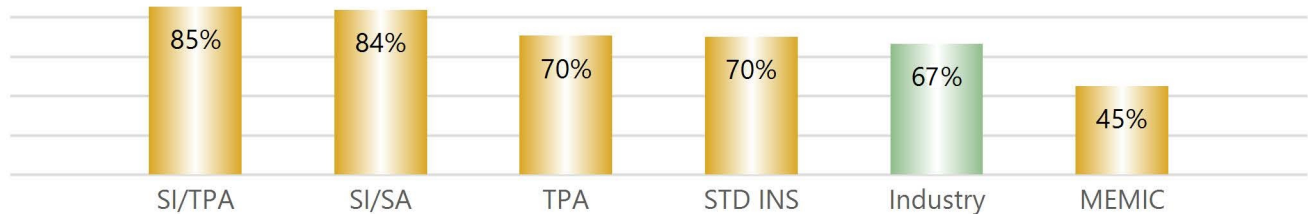
Lost Time First Report Filings: Benchmark = 85%



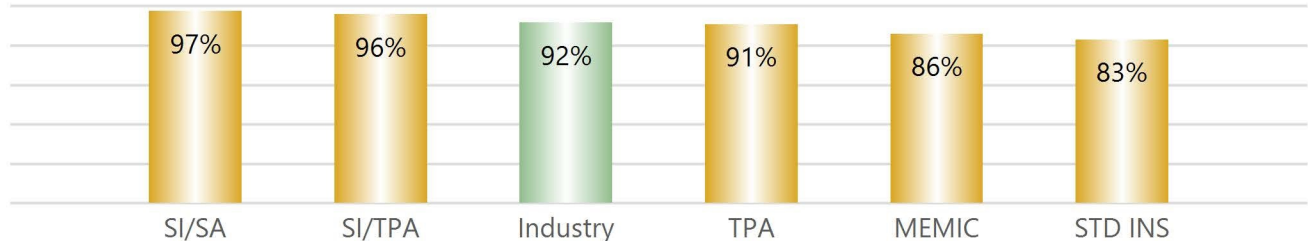
Initial Indemnity Payments: Benchmark = 87%



Initial Memorandum of Payment Filings: Benchmark = 85%



Initial Indemnity Notice of Controversy Filings: Benchmark = 90%



- KEY:**
- SI/SA** Self-Insured, Self-Administered Employer
 - SI/TPA** Self-Insured, TPA-Administered Employer
 - STD INS** Standard Insurer (excluding MEMIC), Self-Administered
 - TPA** Standard Insurer (excluding MEMIC), TPA-Administered

ENTITY OVERVIEW

Insurance Group	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
ACADIA INSURANCE	78%	91%	93%	86%
ACCIDENT FUND INSURANCE*	43%	67%	11%	100%
ACUITY MUTUAL INSURANCE*	50%	67%	67%	No filings
AIG INSURANCE	74%	79%	76%	89%
AIM MUTUAL GROUP	74%	84%	53%	100%
ALLIANZ INSURANCE*	0%	No filings	No filings	No filings
ALTERNATIVE SERVICE CONCEPTS LLC*	0%	No filings	No filings	0%
AMERICAN FINANCIAL GROUP*	71%	100%	67%	50%
AMTRUST INSURANCE*	23%	63%	25%	20%
ARCH INSURANCE	68%	66%	54%	94%
BATH IRON WORKS	96%	100%	97%	92%
BENCHMARK INSURANCE*	0%	0%	0%	No filings
BERKLEY CASUALTY CO*	0%	No filings	No filings	No filings
BERKSHIRE HATHAWAY INSURANCE*	57%	0%	0%	No filings
BROADSPIRE SERVICES	77%	82%	76%	93%
BROTHERHOOD MUTUAL INSURANCE COMPANY*	50%	50%	50%	No filings
CANNON COCHRAN MANAGEMENT SERVICES	70%	75%	56%	79%
CAROLINA CASULTY INSURANCE*	33%	60%	60%	No filings
CHESTERFIELD SERVICES*	33%	100%	100%	No filings
CHUBB INSURANCE	75%	75%	74%	92%
CIANBRO CORPORATION*	100%	0%	100%	100%
CINCINNATI INSURANCE*	22%	75%	75%	50%
CNA INSURANCE	64%	80%	70%	100%
CONSTITUTION STATE SERVICES	25%	82%	59%	No filings
CONTINENTAL INDEMNITY*	50%	0%	No filings	100%
CORVEL ENTERPRISE COMP	62%	63%	51%	87%
COTTINGHAM & BUTLER CLAIMS SERVICES	73%	54%	62%	100%
CROSS INSURANCE	91%	96%	94%	100%
EASTERN ALLIANCE INSURANCE	77%	82%	84%	100%
ELECTRIC INSURANCE	93%	100%	100%	100%
EMPLOYERS HOLDING INSURANCE	56%	86%	100%	100%
ESIS	20%	38%	43%	75%
EVEREST REINS HOLDINGS GROUP*	63%	100%	100%	80%
FAIRFAX FINANCIAL GROUP	56%	67%	67%	100%
FEDERATED MUTUAL INSURANCE	56%	83%	0%	60%
FRANKENMUTH INSURANCE*	0%	100%	50%	No filings
FUTURECOMP	95%	77%	81%	100%
GALLAGHER BASSETT SERVICES	67%	73%	66%	85%
GREAT WEST INSURANCE*	0%	67%	33%	No filings
GUARD INSURANCE	59%	83%	33%	50%
HANNAFORD BROTHERS	81%	79%	77%	88%

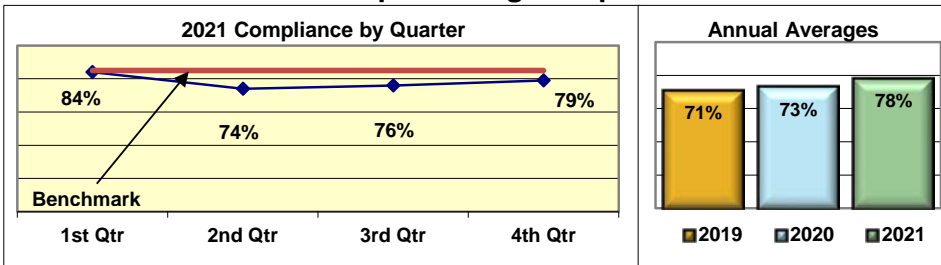
ENTITY OVERVIEW

Insurance Group	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
HANOVER INSURANCE	55%	80%	80%	56%
HARTFORD INSURANCE	74%	88%	84%	97%
HELMSMAN MANAGEMENT SERVICES	61%	76%	62%	82%
LIBERTY MUTUAL INSURANCE	62%	80%	71%	91%
MAINE AUTOMOBILE DEALERS ASSOCIATION*	0%	13%	0%	0%
MAINE EMPLOYERS' MUTUAL INSURANCE	70%	86%	45%	86%
MAINE HEALTHCARE ASSOCIATION	61%	71%	73%	73%
MAINE MOTOR TRANSPORT ASSOCIATION	96%	86%	90%	100%
MAINE MUNICIPAL ASSOCIATION	95%	92%	91%	98%
MAINE SCHOOL MANAGEMENT ASSOCIATION	93%	94%	94%	97%
MARKEL CORP GROUP*	40%	50%	50%	100%
MATRIX ABSENCE MANAGEMENT	42%	100%	0%	0%
MEADOWBROOK INSURANCE*	50%	100%	100%	No filings
MITSUI SUMITOMO INS CO OF AMERICA*	0%	No filings	No filings	0%
NATIONAL LIABILITY & FIRE INSURANCE*	100%	No filings	No filings	No filings
NATIONWIDE INSURANCE*	0%	100%	100%	No filings
NEXT LEVEL ADMINISTRATOR LLC	25%	78%	11%	20%
NGM INSURANCE*	0%	100%	100%	No filings
NORTH AMERICAN RISK SERVICES*	0%	100%	0%	No filings
OLD REPUBLIC INSURANCE	56%	63%	55%	61%
PENNSYLVANIA MFG ASSN	43%	56%	56%	91%
PROTECTIVE INSURANCE	69%	64%	82%	100%
QBE INSURANCE GROUP	72%	86%	100%	100%
RYDER SERVICES*	0%	No filings	No filings	No filings
SAFETY NATIONAL CASUALTY CORP	72%	81%	67%	86%
SEDGWICK CLAIMS MANAGEMENT SERVICES	85%	87%	88%	96%
SENTRY INSURANCE	54%	86%	86%	88%
SERVICE AMERICAN INDEMNITY	79%	82%	73%	86%
SOMPO JAPAN INSURANCE*	25%	100%	100%	No filings
STARR INDEMNITY INSURANCE	77%	80%	67%	93%
STARSTONE NATIONAL INSURANCE*	25%	No filings	No filings	No filings
STATE OF MAINE WORKERS' COMPENSATION TRUST	86%	92%	81%	98%
SYNERNET	91%	94%	85%	96%
THE AMERICAN EQUITY UNDERWRITERS*	50%	No filings	No filings	No filings
TOKIO MARINE INSURANCE*	0%	0%	33%	No filings
TRAVELERS INSURANCE	33%	64%	52%	59%
TYSON FOODS INC*	67%	50%	100%	100%
UTICA MUTUAL INSURANCE*	33%	100%	100%	No filings
WALMART CLAIMS SERVICES	94%	94%	88%	99%
XL INSURANCE	80%	65%	65%	100%
YORK RISK SERVICES	90%	75%	75%	100%
ZURICH INSURANCE	68%	82%	81%	94%

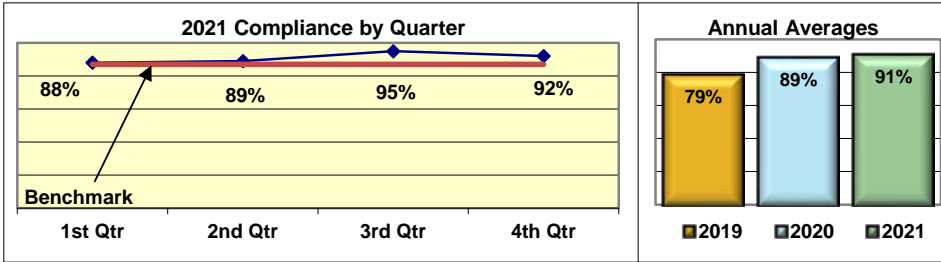
Annual Compliance Report 01/01/2021-12/31/2021

ACADIA INSURANCE

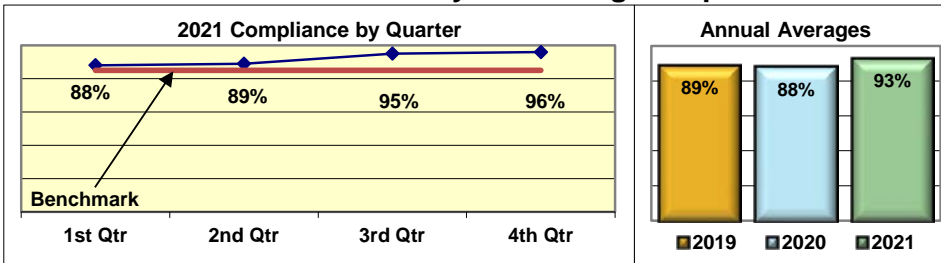
Lost Time First Report Filing Compliance



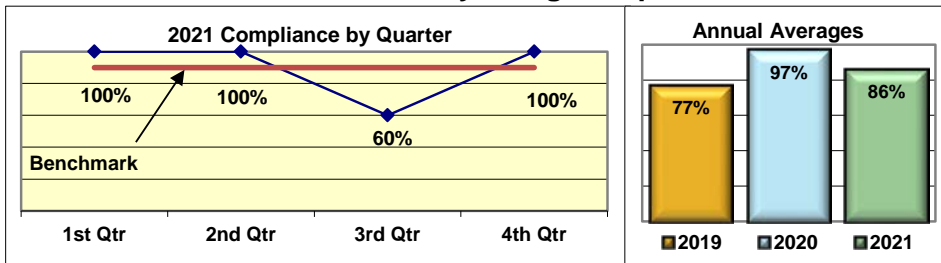
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



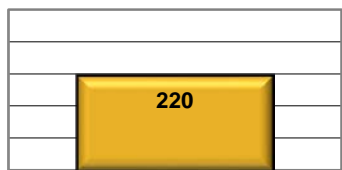
Summary

Acadia Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

Acadia Insurance
Continental Western Insurance
Firemen's Ins. Co. of Wash. DC
Union Insurance

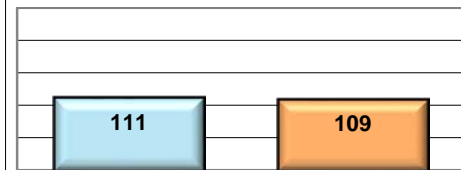
Utilization Analysis

Lost Time First Reports Received



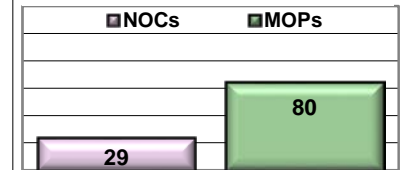
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

13%

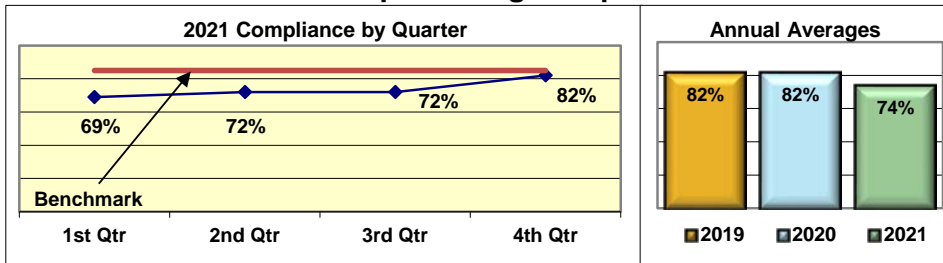
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

27%

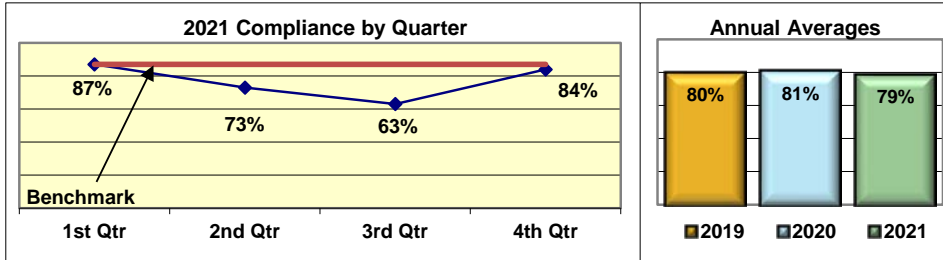
Annual Compliance Report 01/01/2021-12/31/2021

AIG INSURANCE

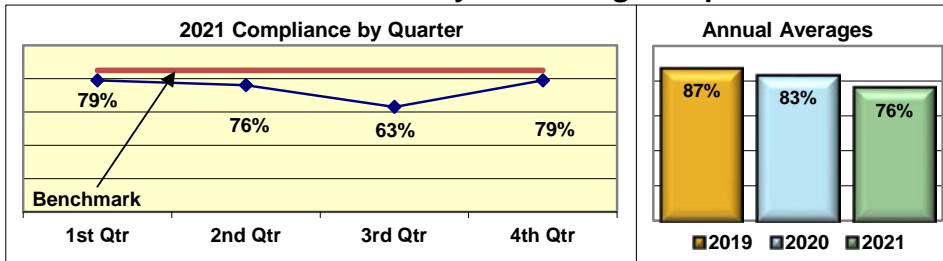
Lost Time First Report Filing Compliance



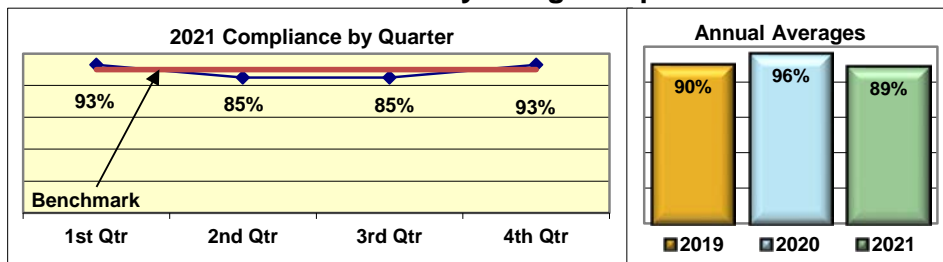
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

AIG Insurance is an insurer that administered its own claims and used third parties to administer claims in 2021 under the following rating companies:

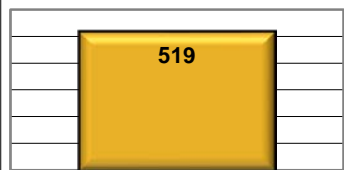
- AIU Insurance
- Granite State Insurance
- Ins. Co. of the State of Pennsylvania
- National Union Fire Ins. Co. of Pitts.
- New Hampshire Insurance

AIG Insurance used the following third parties in 2021:

- Broadspire Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Helmman Management Services
- Sedgwick Claims Management Svcs.

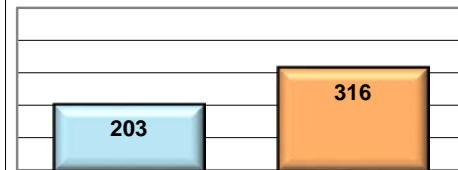
Utilization Analysis

Lost Time First Reports Received



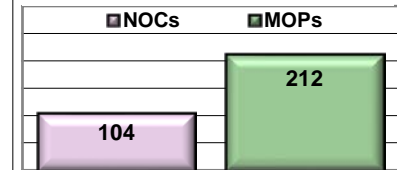
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

20%

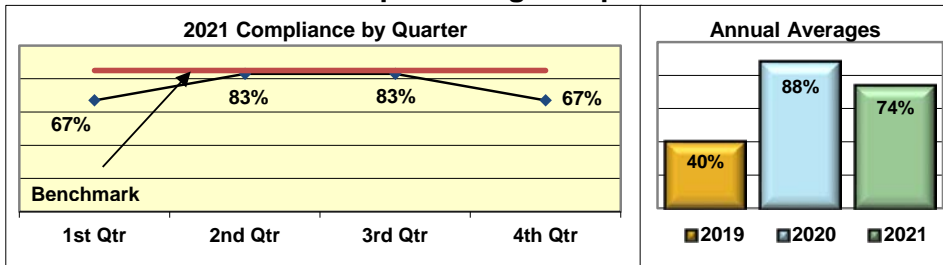
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

33%

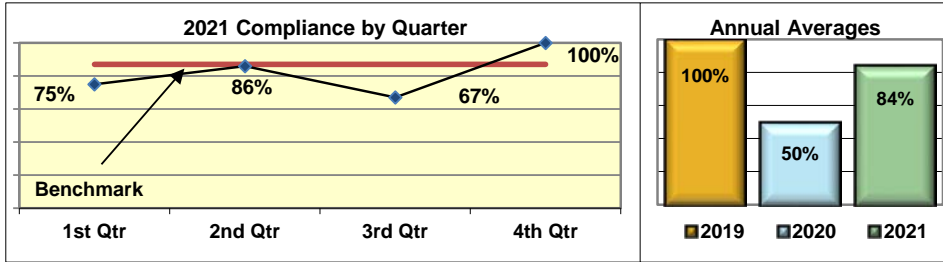
Annual Compliance Report 01/01/2021-12/31/2021

A.I.M. MUTUAL INSURANCE

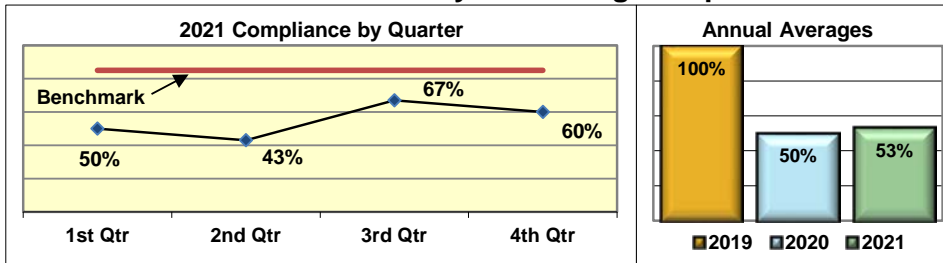
Lost Time First Report Filing Compliance



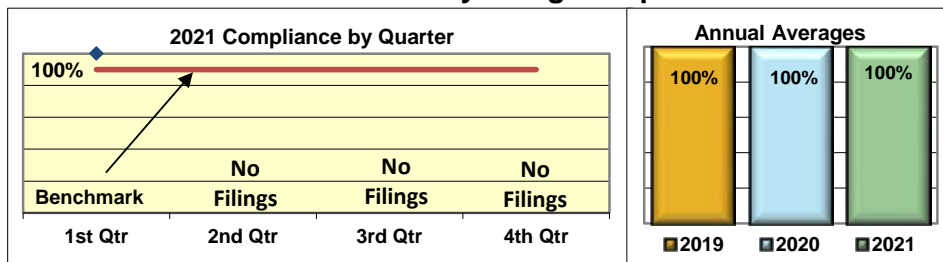
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



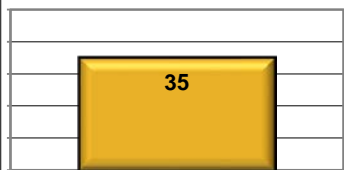
Summary

A.I.M. Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

Associated Employers Insurance
Associated Industries of Mass Mutual

Utilization Analysis

Lost Time First Reports Received



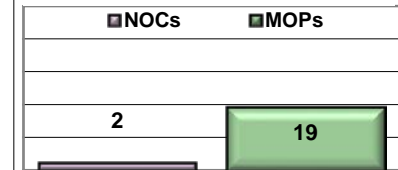
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

6%

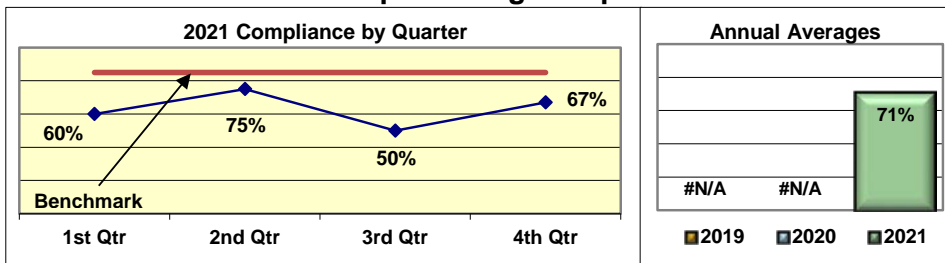
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

10%

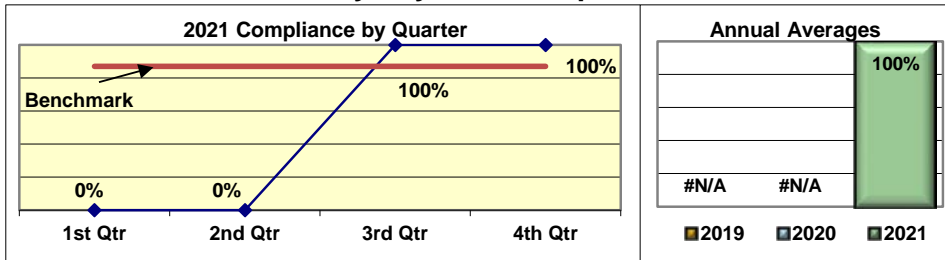
Annual Compliance Report
01/01/2021-12/31/2021

AMERICAN FINANCIAL GROUP

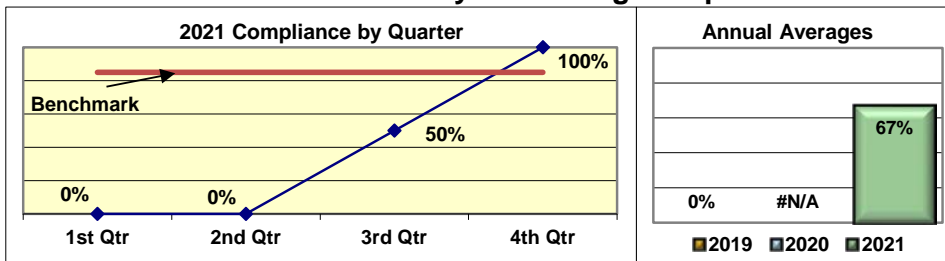
Lost Time First Report Filing Compliance



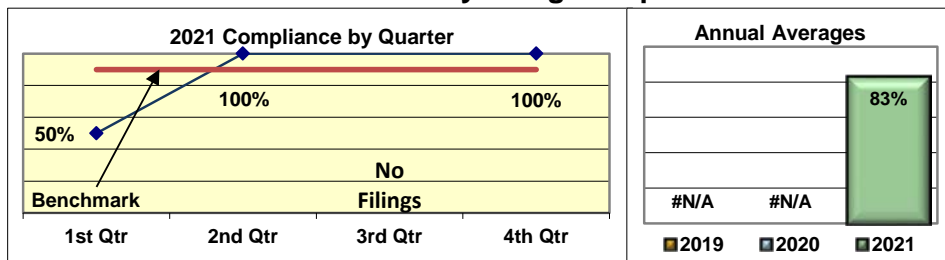
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



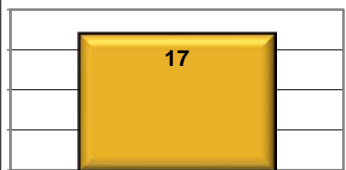
Summary

American Financial is an insurer who administered its own claims in 2021 under the following rating companies:

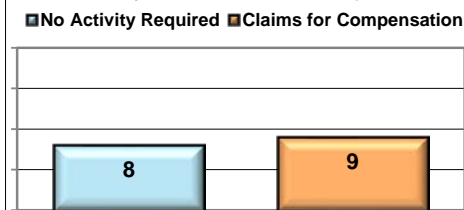
- Great American Insurance
- National Interstate Insurance
- Vanliner Insurance

Utilization Analysis

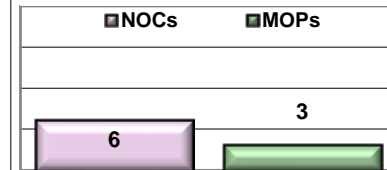
Lost Time First Reports Received



Activity on Lost Time First Reports



Activity on Claims for Compensation



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

35%

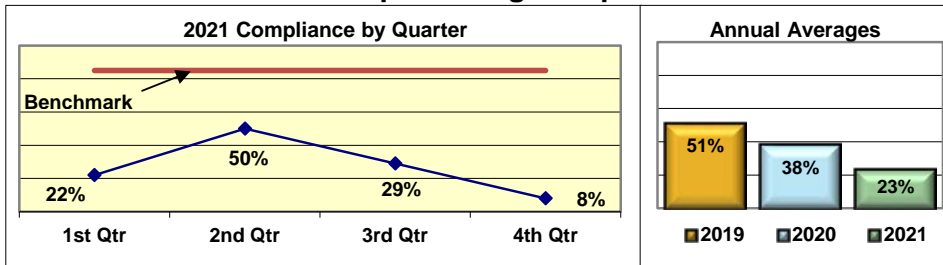
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

67%

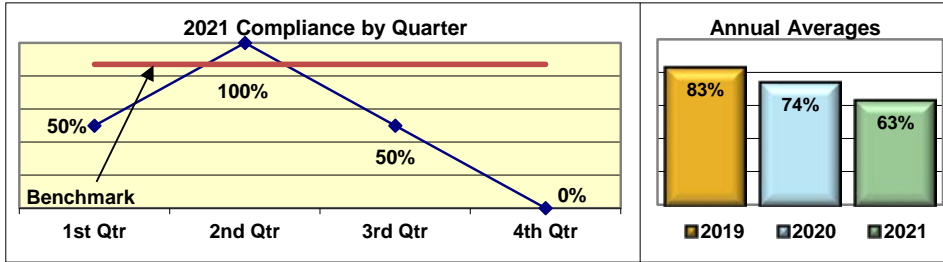
Annual Compliance Report 01/01/2021-12/31/2021

AMTRUST INSURANCE

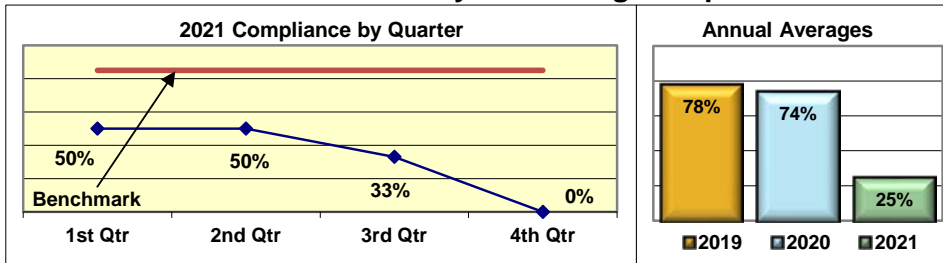
Lost Time First Report Filing Compliance



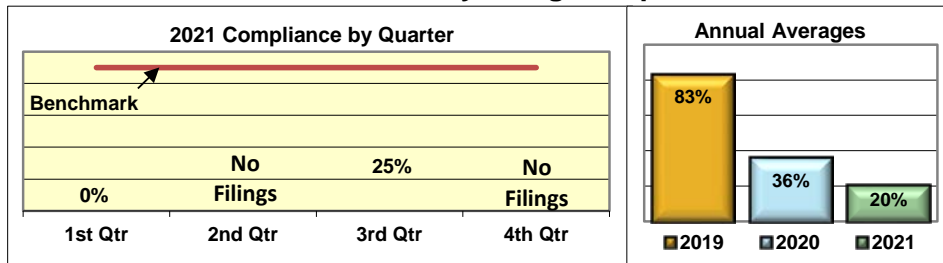
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



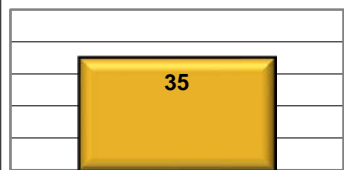
Summary

Amtrust North America is an insurer that administered its own claims in 2021 under the following rating companies:

Amtrust North America
Security National Insurance
Technology Insurance
Wesco Insurance

Utilization Analysis

Lost Time First Reports Received



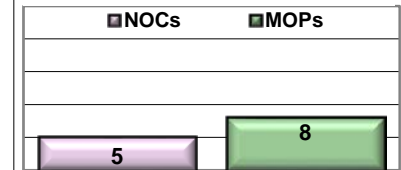
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

14%

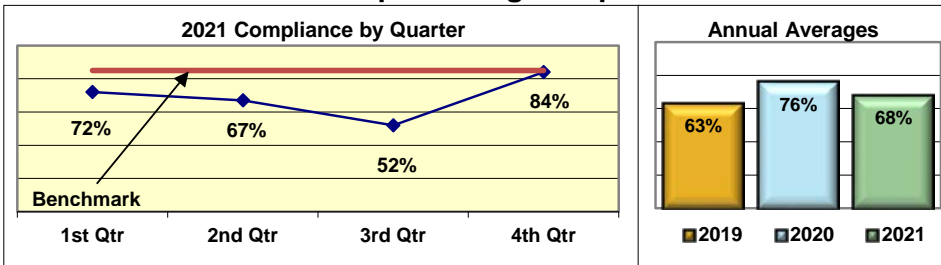
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

38%

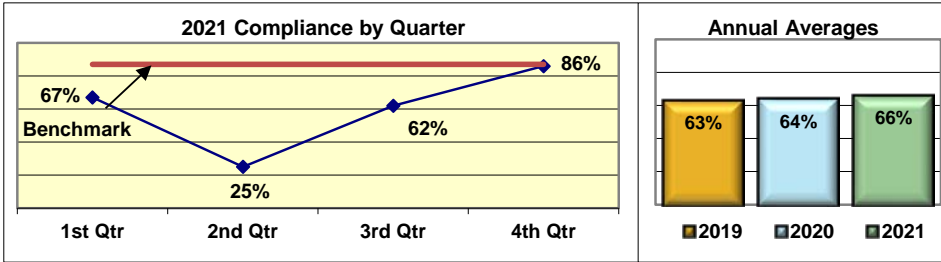
Annual Compliance Report 01/01/2021-12/31/2021

ARCH INSURANCE

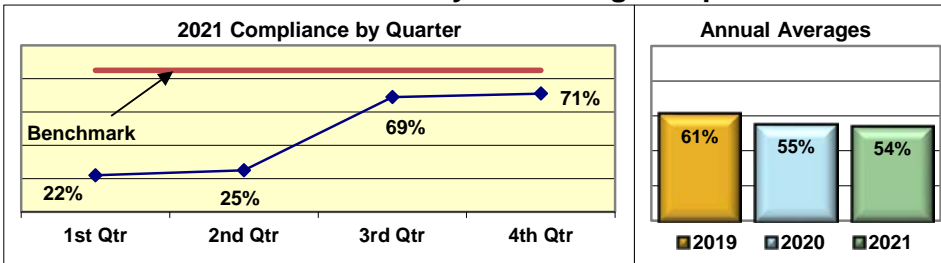
Lost Time First Report Filing Compliance



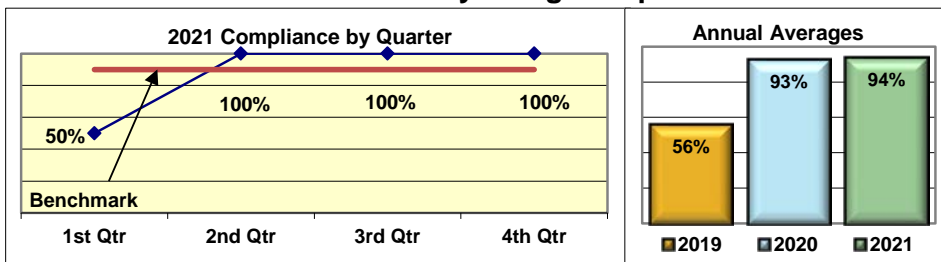
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Arch Insurance is an insurer that used third parties to administer claims in 2021 under the following rating company:

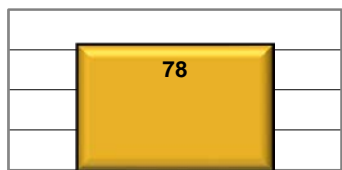
Arch Indemnity Insurance
Arch Insurance

Arch Insurance used the following third parties in 2021:

Broadspire Services
Cannon Cochran Management Svcs.
CorVel Enterprise Comp.
Cottingham & Butler Claims Services
ESIS
Gallagher Bassett Services
Sedgwick Claims Management Svcs.
York Risk Services

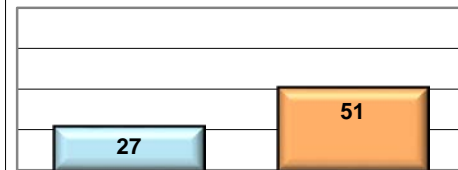
Utilization Analysis

Lost Time First Reports Received



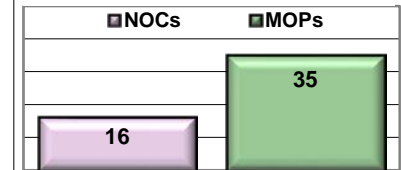
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

21%

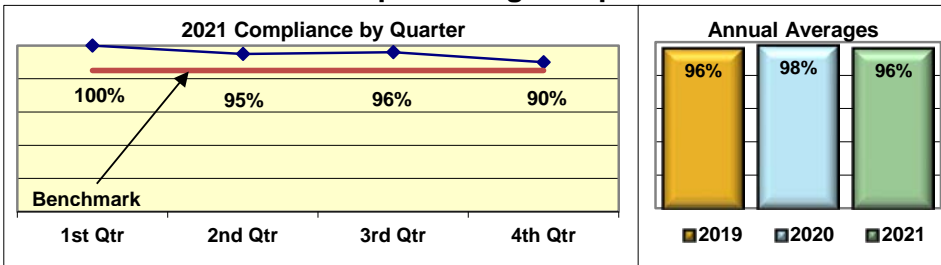
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

31%

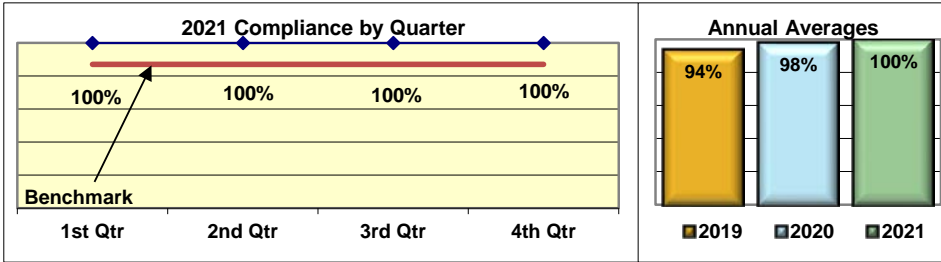
Annual Compliance Report 01/01/2021-12/31/2021

BATH IRON WORKS

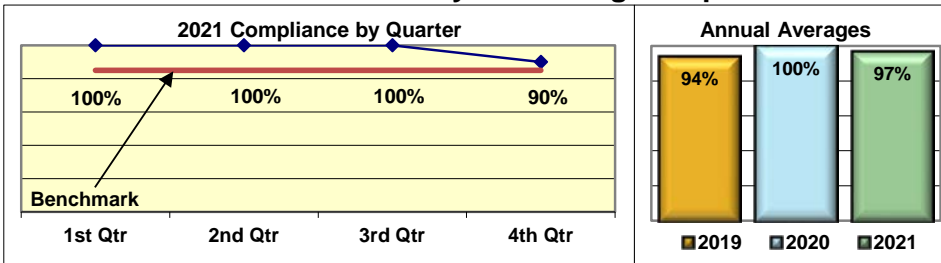
Lost Time First Report Filing Compliance



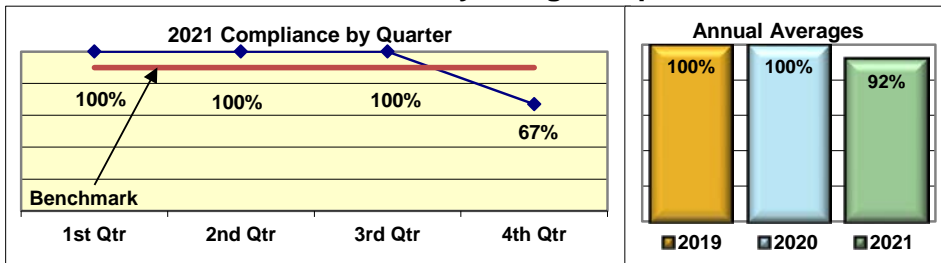
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



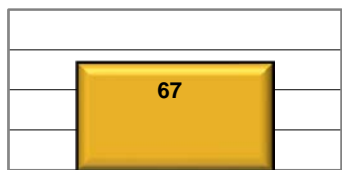
Summary

Bath Iron Works is a self-insured employer that administered its own claims in 2021 under the following name:

Bath Iron Works

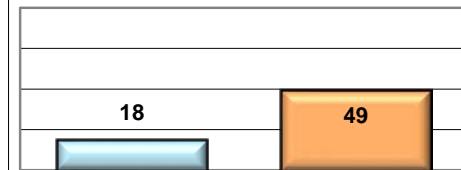
Utilization Analysis

Lost Time First Reports Received



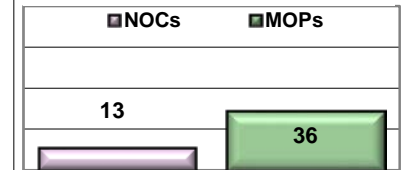
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

19%

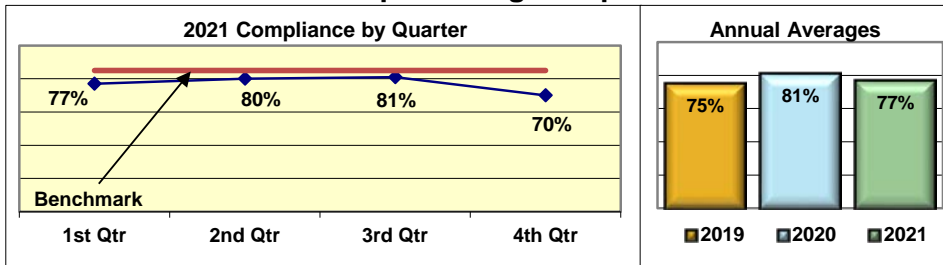
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

27%

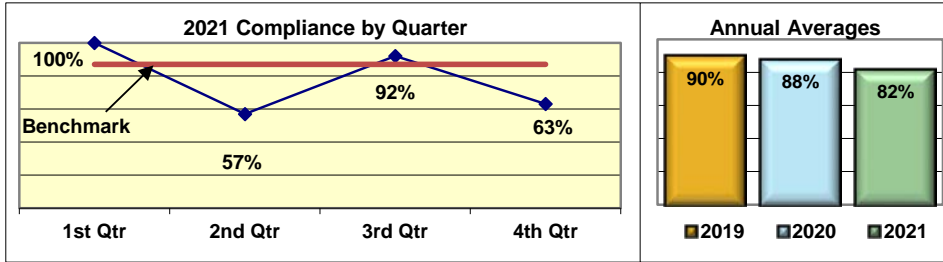
Annual Compliance Report 01/01/2021-12/31/2021

BROADSPIRE SERVICES

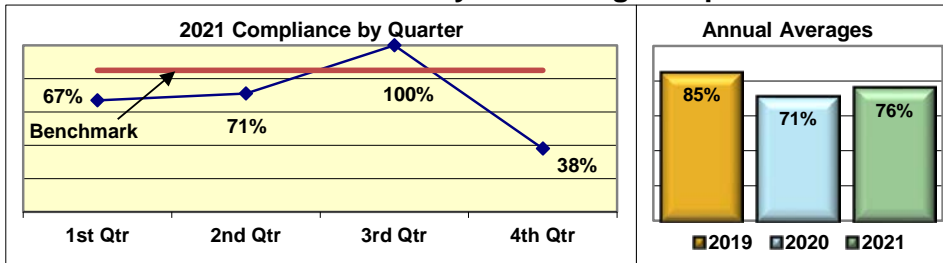
Lost Time First Report Filing Compliance



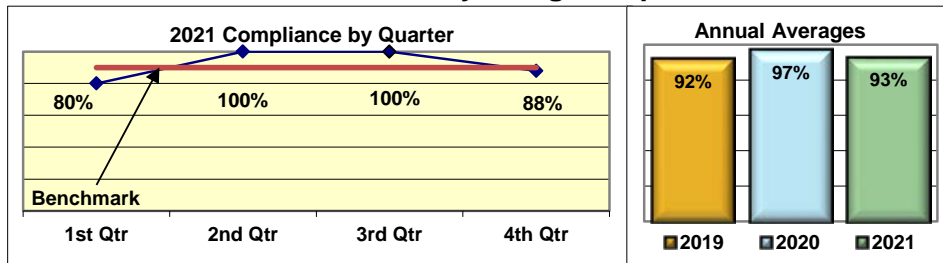
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



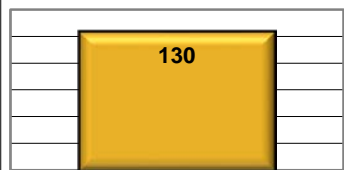
Summary

Broadspire Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Continental Insurance
- Employers Assurance
- Employers Compensation Insurance
- Employers Preferred Insurance
- Indemnity Ins. Co. of No. America
- New Hampshire Insurance
- North River Insurance
- Property & Casualty Ins. Co. of Hartford
- Protective Insurance
- Safety National Casualty
- Service American Indemnity
- XL Insurance America
- XL Specialty Insurance
- Zenith Insurance

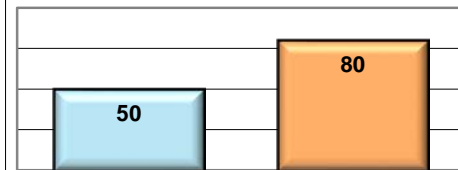
Utilization Analysis

Lost Time First Reports Received



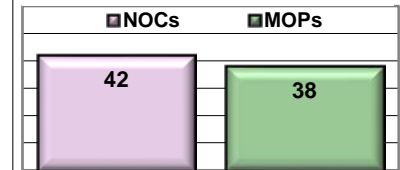
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

32%

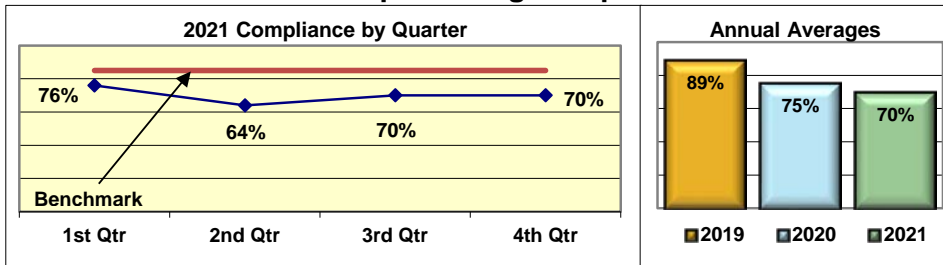
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

53%

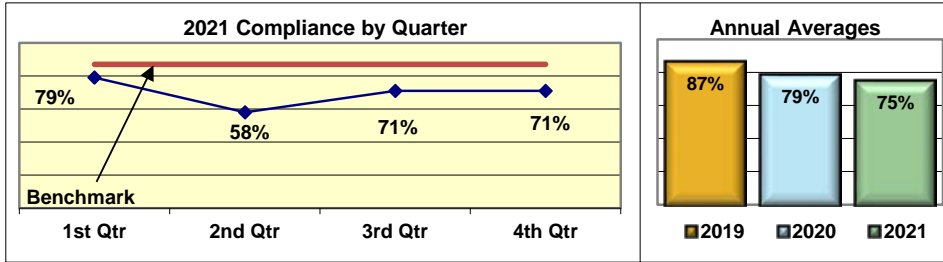
Annual Compliance Report 01/01/2021-12/31/2021

CANNON COCHRAN MANAGEMENT SERVICES

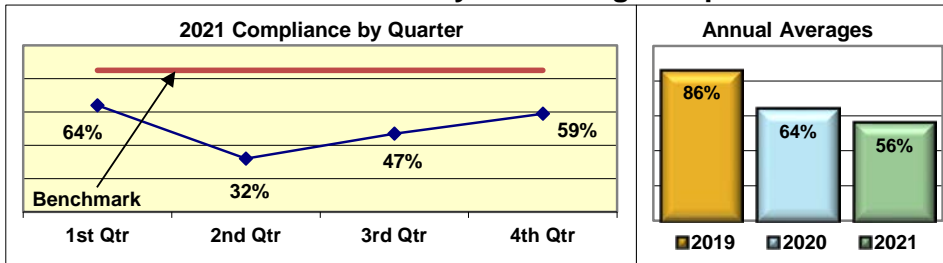
Lost Time First Report Filing Compliance



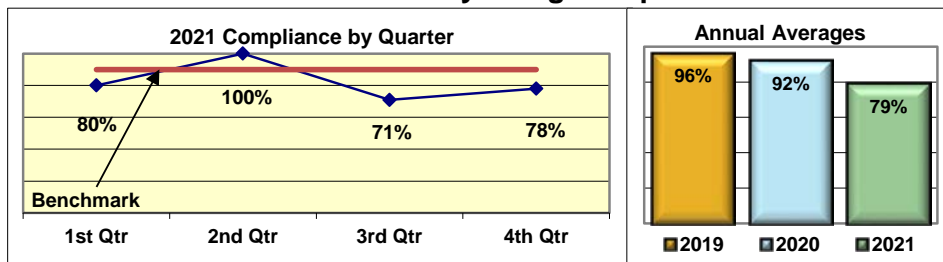
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Cannon Cochran Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- Arch Insurance
- Indemnity Ins. Co. of North America
- Mitsui Sumitomo Ins. Co. of America
- Old Republic Insurance
- Property & Cas. Ins. Co. of Hartford
- Safety National Casualty
- Service American Indemnity
- Starstone National Insurance
- State National Insurance
- United Wisconsin Insurance
- Zurich American Insurance

and self-insured employers:

- City of Lewiston
- Greater Portland V Group Trust
- Lepage Bakeries Park Street LLC.
- Louisiana Pacific Corp.
- Maine Turnpike Authority
- Sappi North America Inc.
- University of Maine System

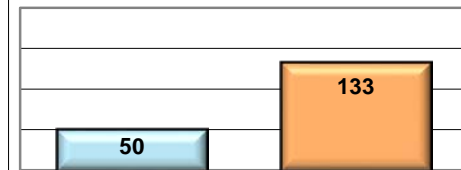
Utilization Analysis

Lost Time First Reports Received



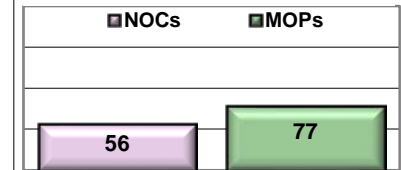
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

31%

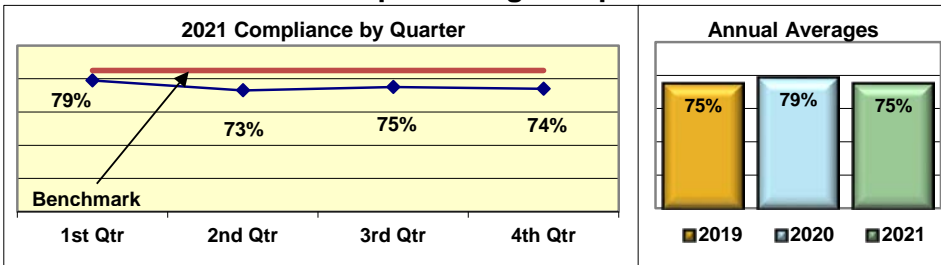
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

42%

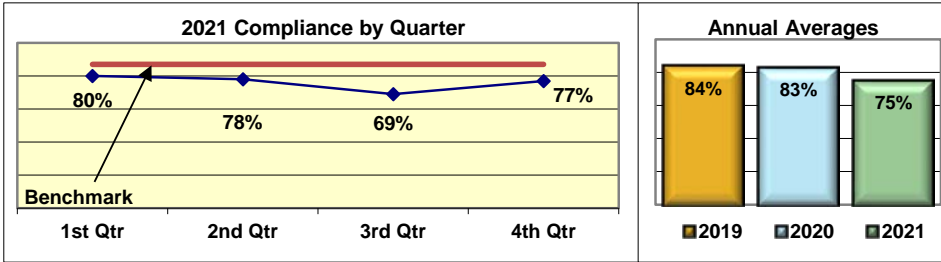
Annual Compliance Report 01/01/2021-12/31/2021

CHUBB INSURANCE

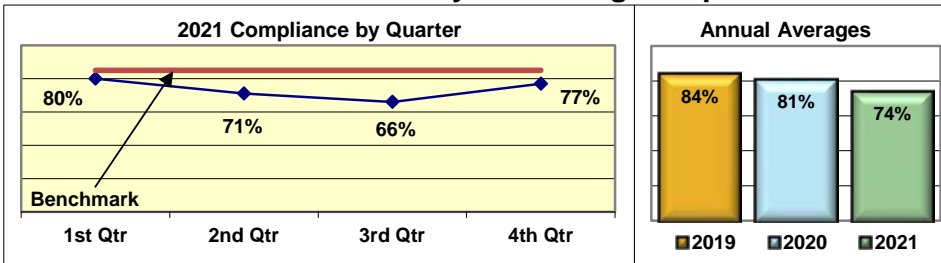
Lost Time First Report Filing Compliance



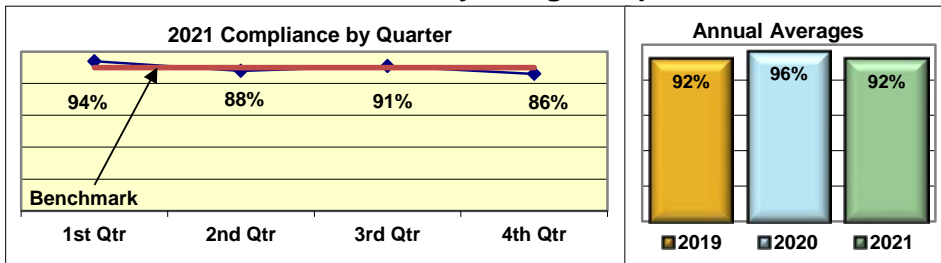
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Chubb Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

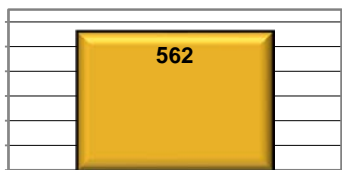
- ACE American Insurance
- Chubb Indemnity Insurance
- Chubb National Insurance
- Federal Insurance
- Indemnity Ins. Co. of North America

Chubb Insurance used the following third parties in 2021:

- Broadspire Services
- Cannon Cochran Management Svcs.
- Constitution State Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Helmsman Management Services
- Next Level Administrator LLC
- Ryder Services
- Sedgwick Claims Management Svcs.
- York Risk Services

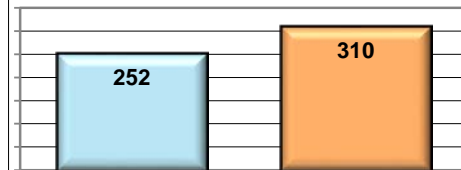
Utilization Analysis

Lost Time First Reports Received



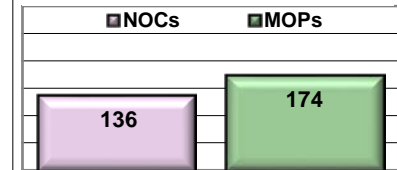
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

24%

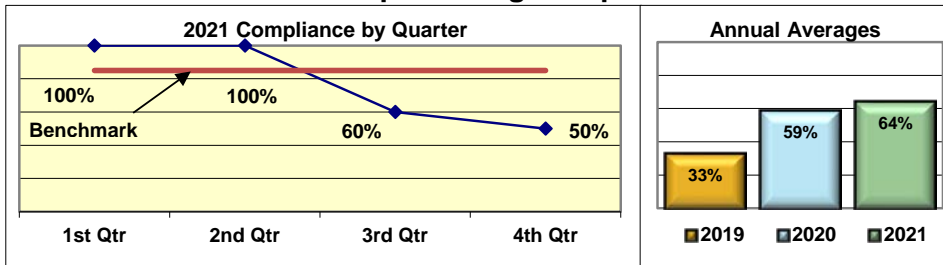
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

44%

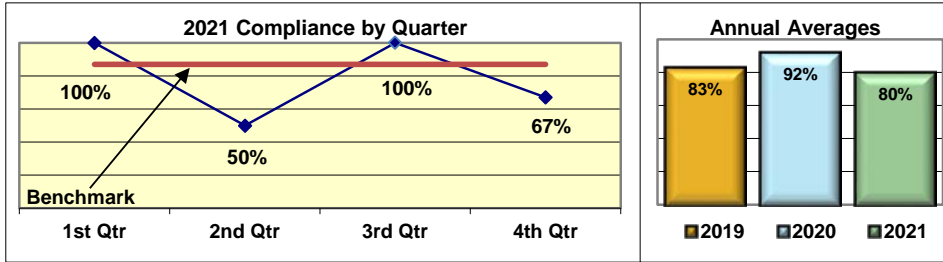
Annual Compliance Report 01/01/2021-12/31/2021

CNA INSURANCE

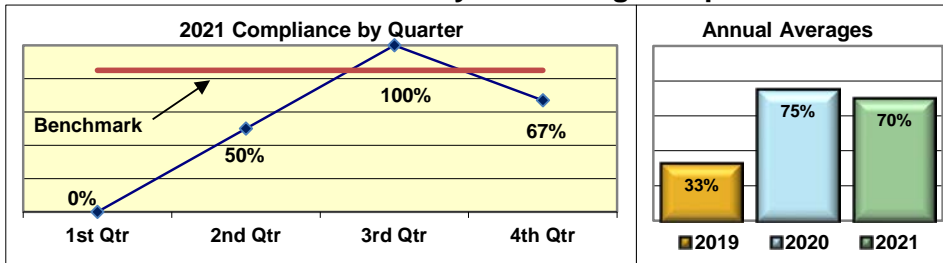
Lost Time First Report Filing Compliance



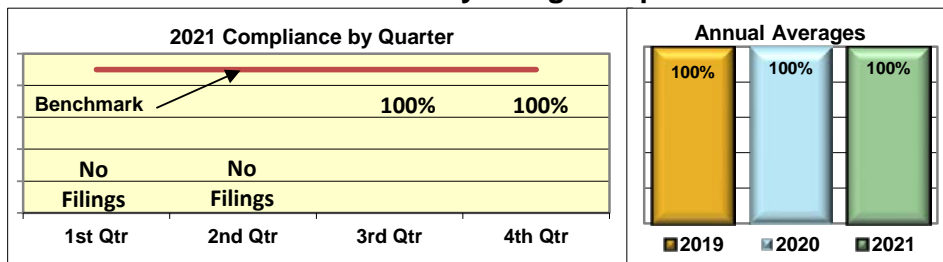
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

CNA Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

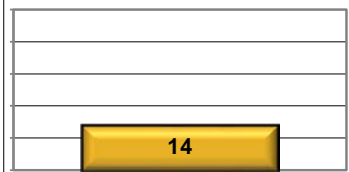
American Casualty Co. of Reading PA
CNA Claims Plus
National Fire Ins. Co. of Hartford
Valley Forge Insurance

CNA Insurance used the following third parties in 2021:

Broadspire Services
Gallagher Bassett Services

Utilization Analysis

Lost Time First Reports Received



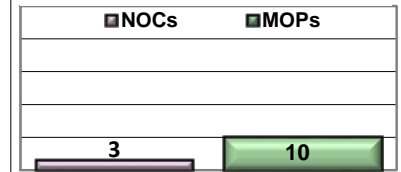
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

21%

Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

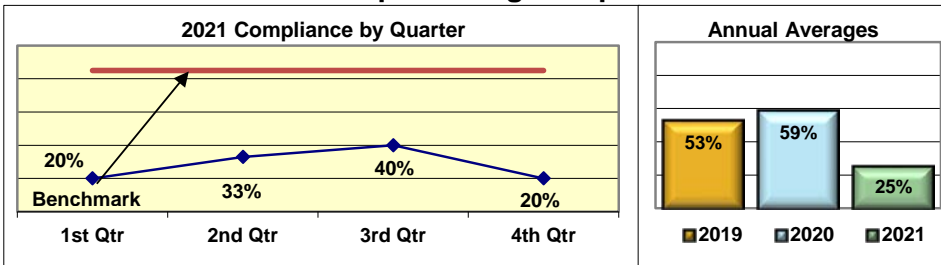
23%

Annual Compliance Report

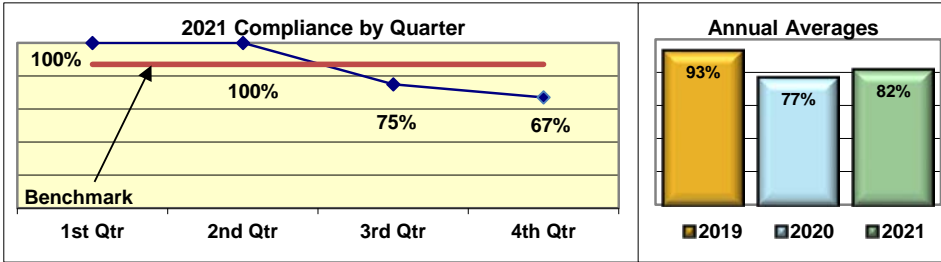
01/01/2021-12/31/2021

CONSTITUTION STATE SERVICES

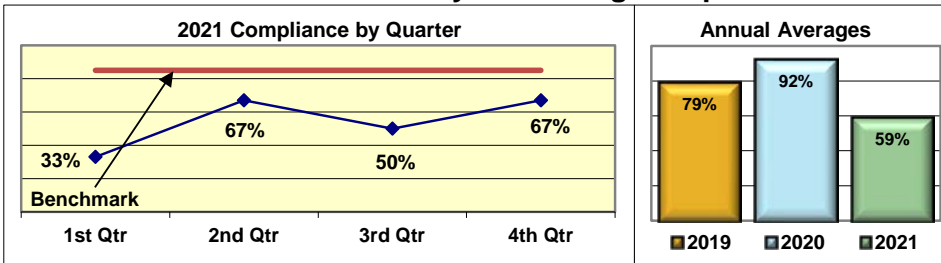
Lost Time First Report Filing Compliance



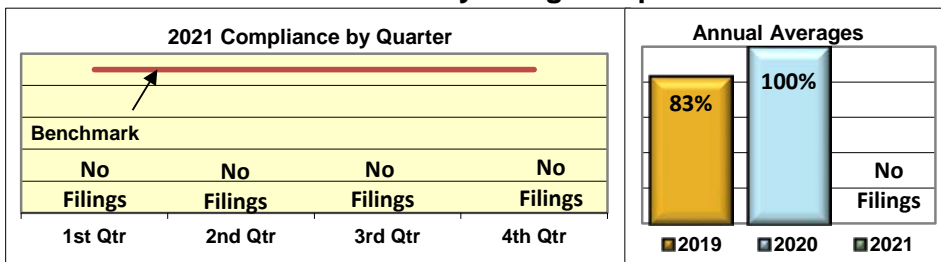
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance

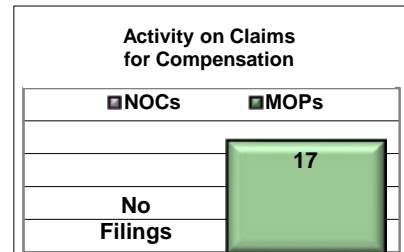
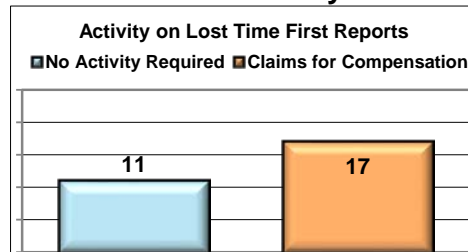
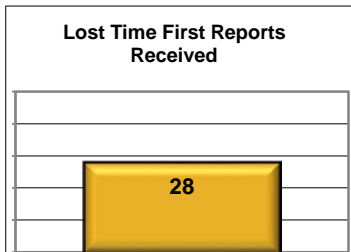


Summary

Constitution State Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- American Zurich Insurance
- Indemnity Ins. Co. of No. America
- Old Republic Insurance
- Safety National Casualty Corp.
- Standard Fire Insurance

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

0%

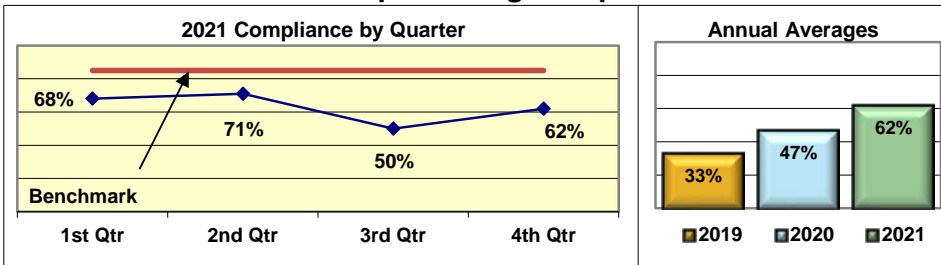
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

0%

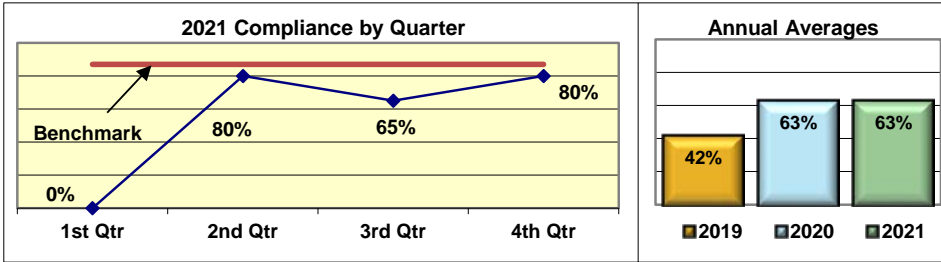
Annual Compliance Report 01/01/2021-12/31/2021

CORVEL ENTERPRISE COMP.

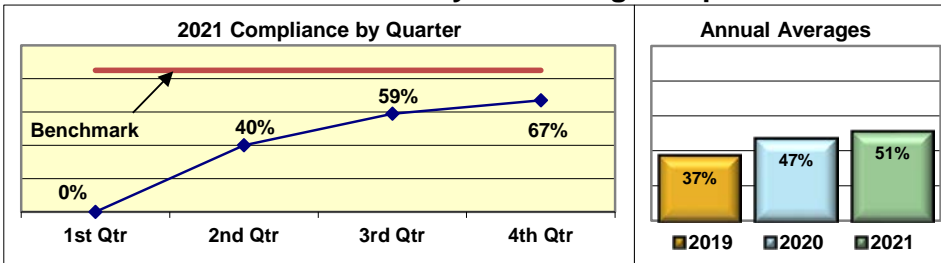
Lost Time First Report Filing Compliance



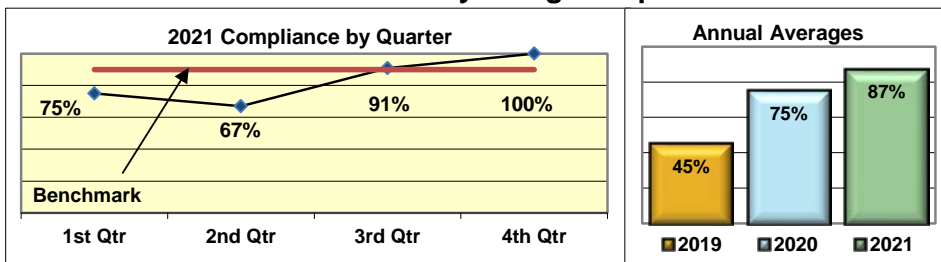
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

CorVel Enterprise Comp. is a third party administrator that administered claims in 2021 for the following rating companies:

ACE American Insurance
 AIU Insurance
 American Zurich
 Arch Insurance
 Indemnity Ins. Co. of North America
 Old Republic Insurance
 Prop. & Cas. Ins. Co. of Hartford
 Safety National Casualty Corp.
 XL Insurance America

and the following self-insured employers:

Lepage Bakeries Cedar Street LLC.
 Lepage Bakeries Park Street LLC

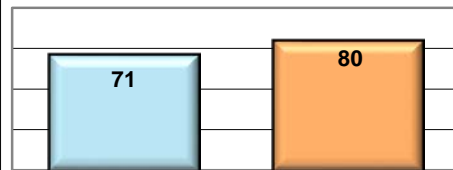
Utilization Analysis

Lost Time First Reports Received



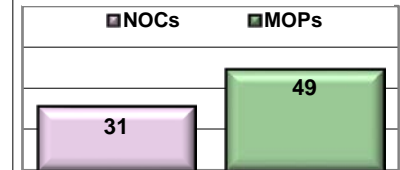
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
 (Initial Indemnity NOCs / Lost Time First Reports)

21%

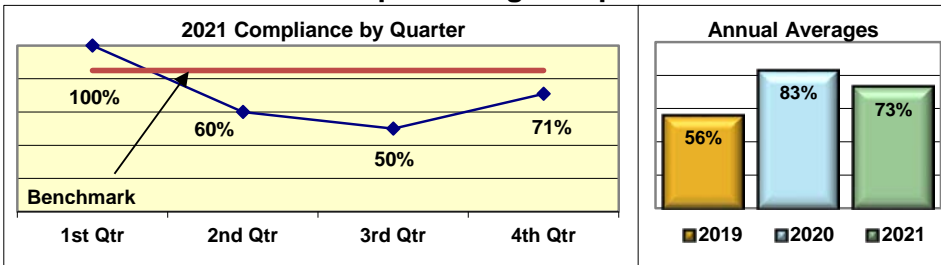
Percent of Claims for Compensation Denied
 (Initial Indemnity NOCs / Claims for Compensation)

39%

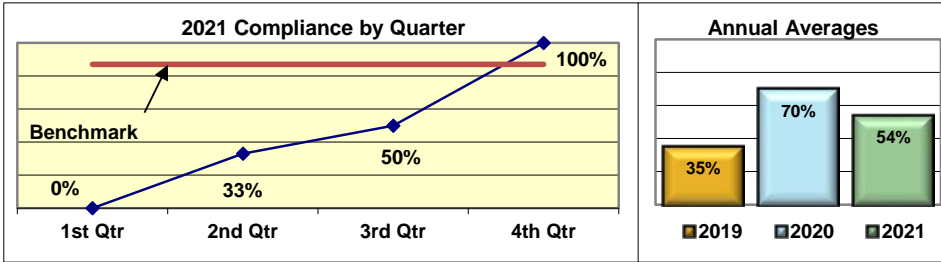
Annual Compliance Report
01/01/2021-12/31/2021

COTTINGHAM & BUTLER CLAIMS SERVICES

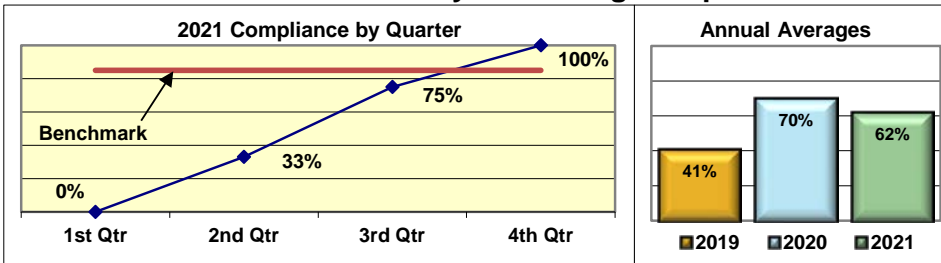
Lost Time First Report Filing Compliance



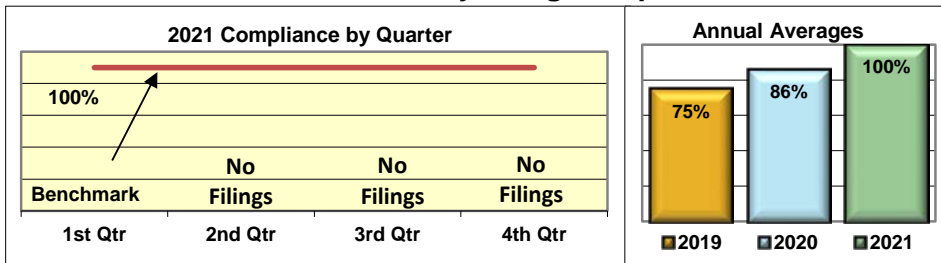
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



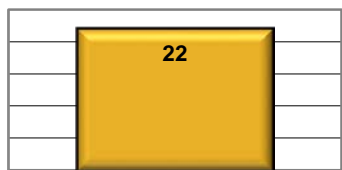
Summary

Cottingham & Butler Claims Services is a third party administrator that administered claims in 2021 for the following rating companies:

- Arch Insurance
- Starstone National Insurance
- XL Insurance America Inc.
- Zurich American Insurance

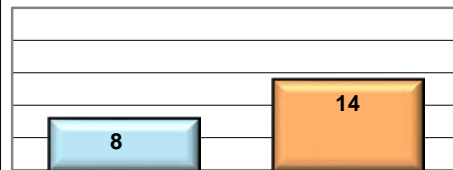
Utilization Analysis

Lost Time First Reports Received



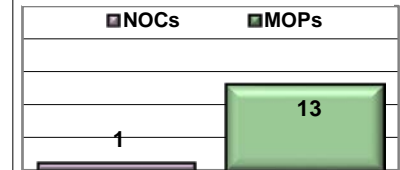
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

5%

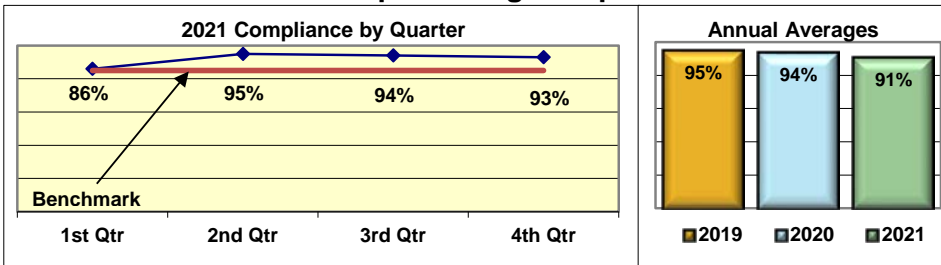
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

7%

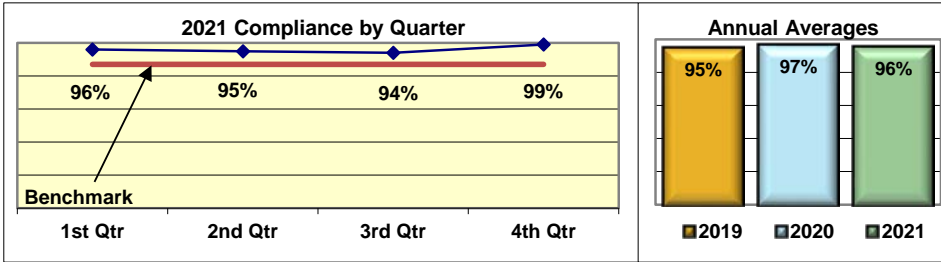
Annual Compliance Report 01/01/2021-12/31/2021

CROSS INSURANCE

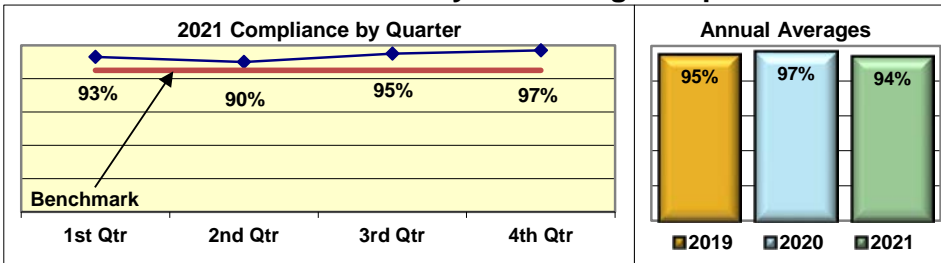
Lost Time First Report Filing Compliance



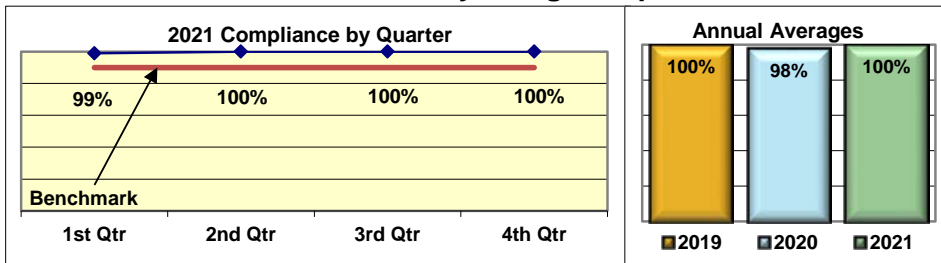
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Cross Insurance is a third party administrator that administered claims in 2021 for the following self-insured employers:

- Auburn, City of
- Central Maine Power Co.
- Construction Services Group Trust
- Distributors Suppliers Group Trust
- Eastern Maine Group
- Forest Products Group Trust
- Hussey Seating Co.
- Maine Oil Dealers Association
- MaineGeneral Health WC Trust Fund
- ME State WC Group Trust
- Mfg. of Maine Group Trust
- Parker Hannifin Corporation
- Social Services & Education

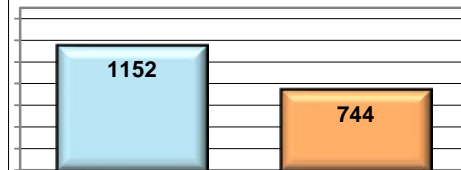
Utilization Analysis

Lost Time First Reports Received



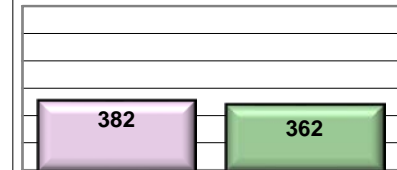
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

20%

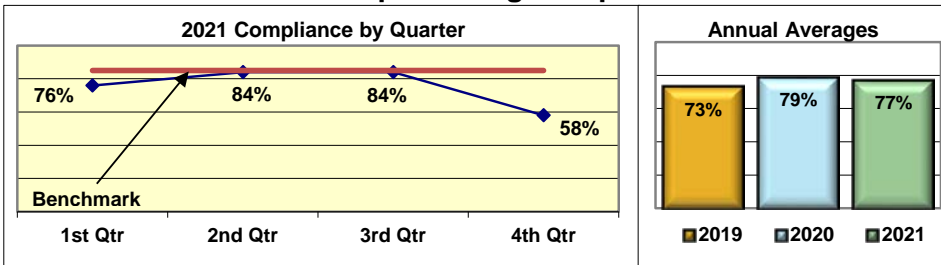
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

51%

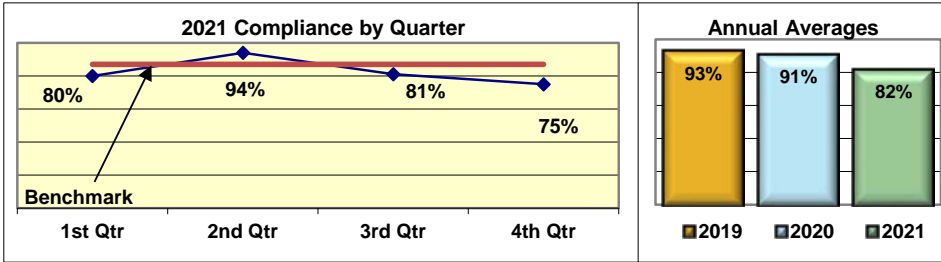
Annual Compliance Report 01/01/2021-12/31/2021

EASTERN ALLIANCE INSURANCE

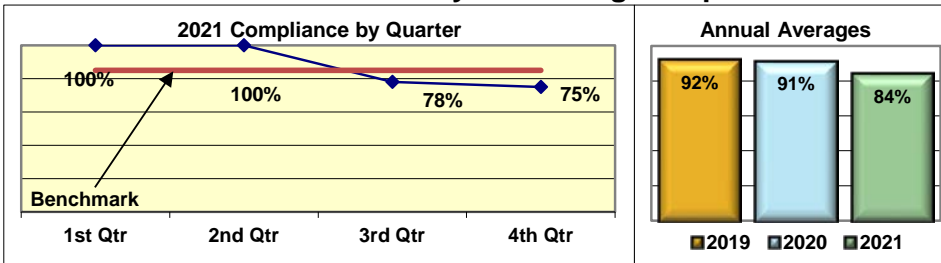
Lost Time First Report Filing Compliance



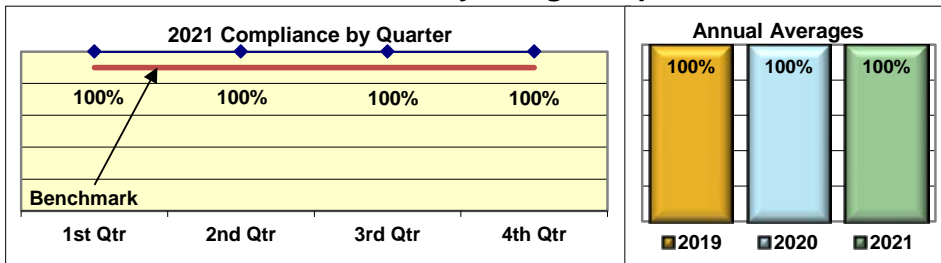
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Eastern Alliance is an insurer that administered its own claims in 2021 under the following rating companies:

Allied Eastern Indemnity Insurance
Eastern Advantage Assurance Ins.
Eastern Alliance Insurance

Utilization Analysis

Lost Time First Reports Received



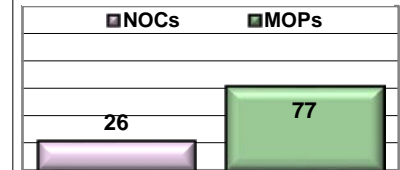
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

11%

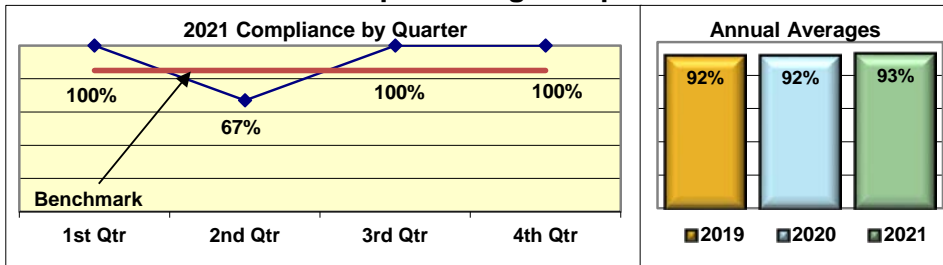
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

25%

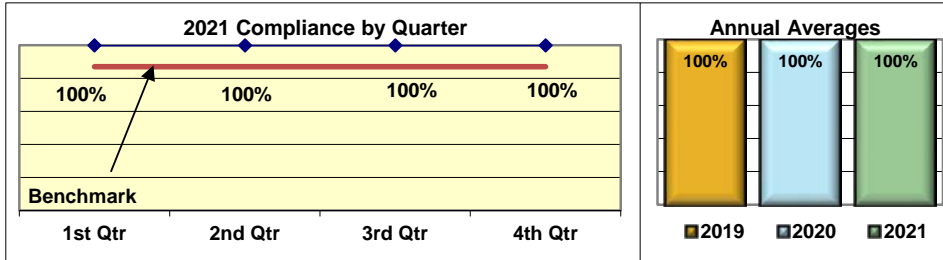
Annual Compliance Report 01/01/2021-12/31/2021

ELECTRIC INSURANCE

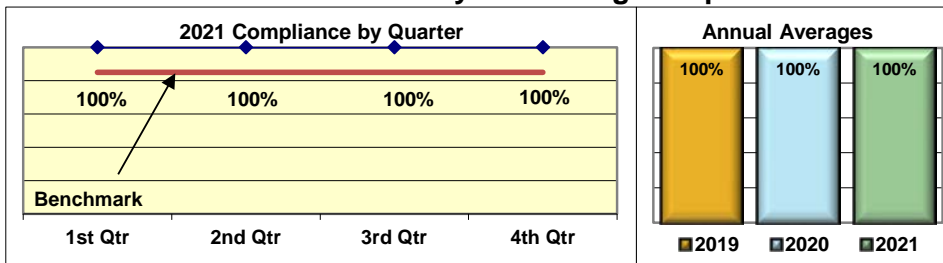
Lost Time First Report Filing Compliance



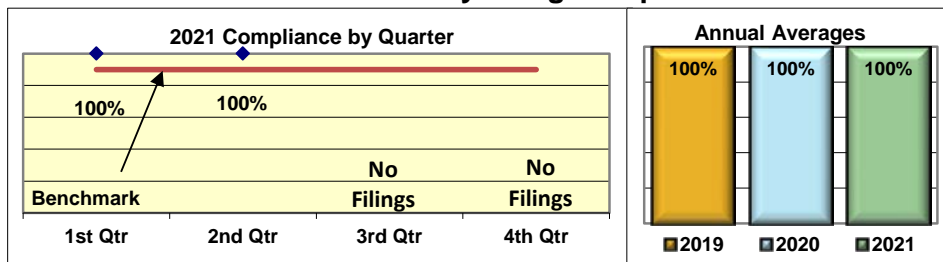
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Electric Insurance is an insurer that used a third party to administer claims in 2021 under the following rating company:

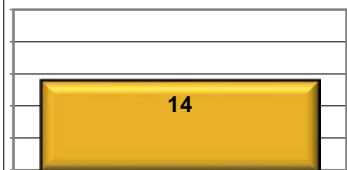
Electric Insurance

Electric Insurance used the following third party in 2021:

Sedgwick Claims Management Svcs.

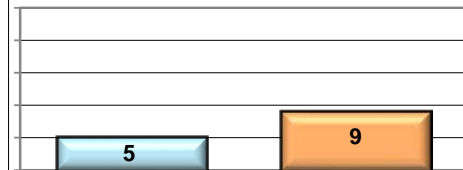
Utilization Analysis

Lost Time First Reports Received



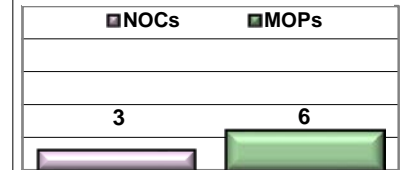
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

21%

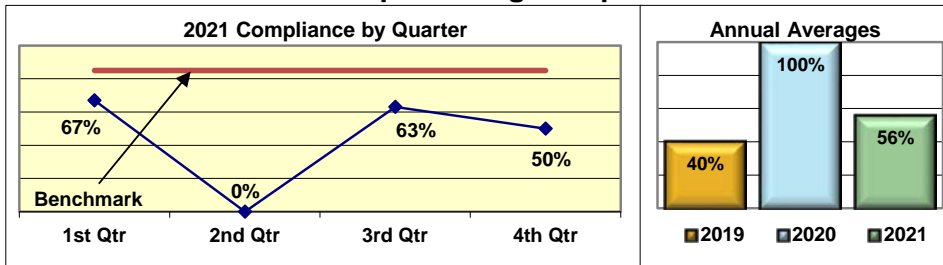
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

33%

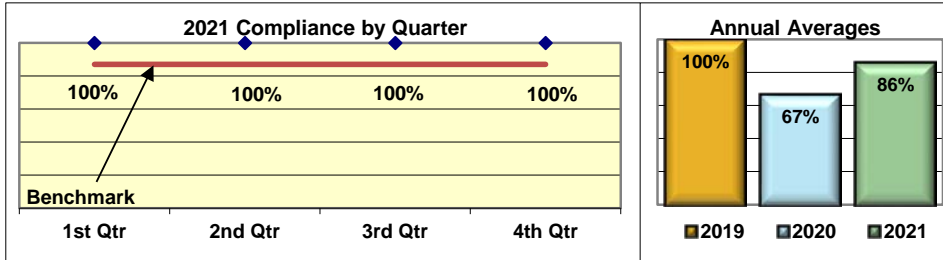
Annual Compliance Report 01/01/2021-12/31/2021

EMPLOYERS HOLDING INSURANCE

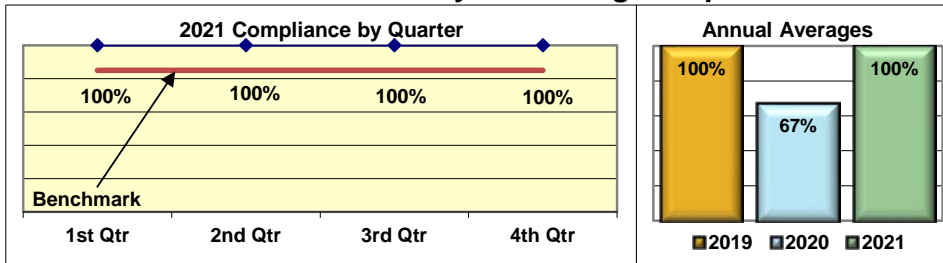
Lost Time First Report Filing Compliance



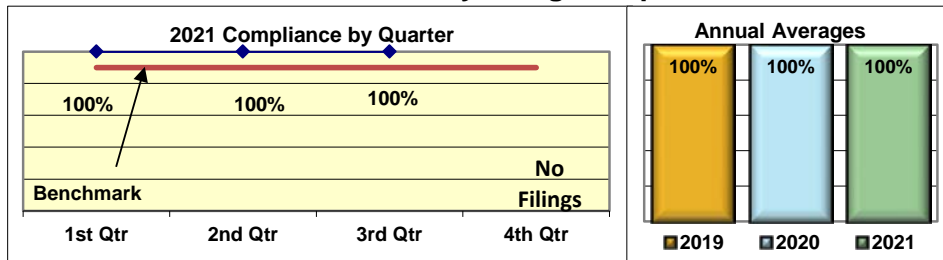
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Employers Holding Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Employers Assurance
Employers Compensation Insurance
Employers Preferred Insurance

Employers Holding Insurance used the following third parties in 2021:

Broadspire Services

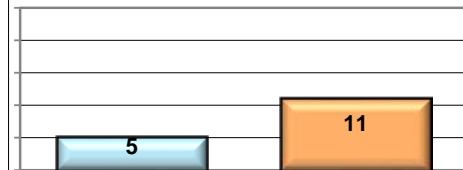
Utilization Analysis

Lost Time First Reports Received



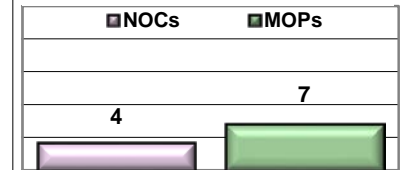
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

25%

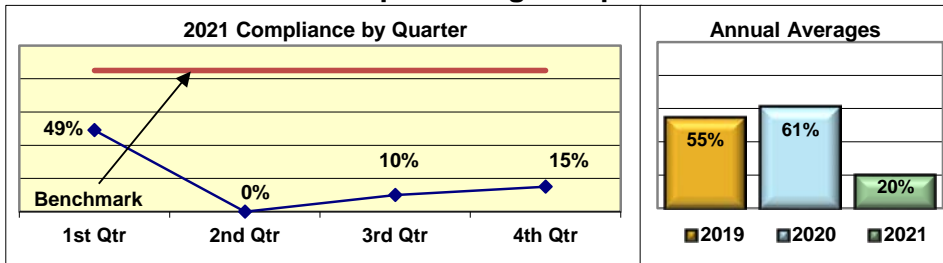
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

36%

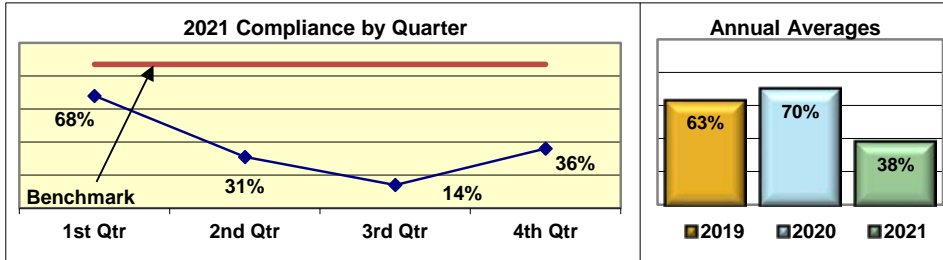
Annual Compliance Report 01/01/2021-12/31/2021

ESIS

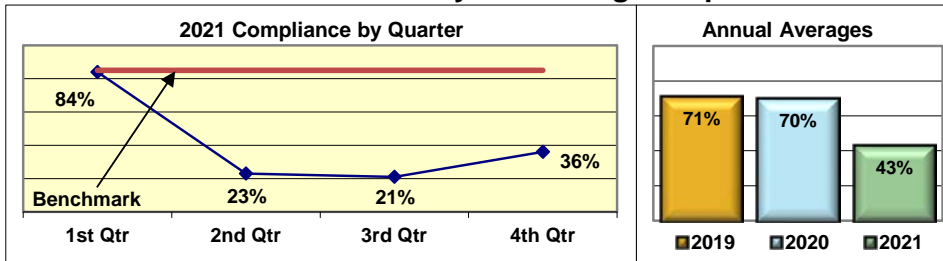
Lost Time First Report Filing Compliance



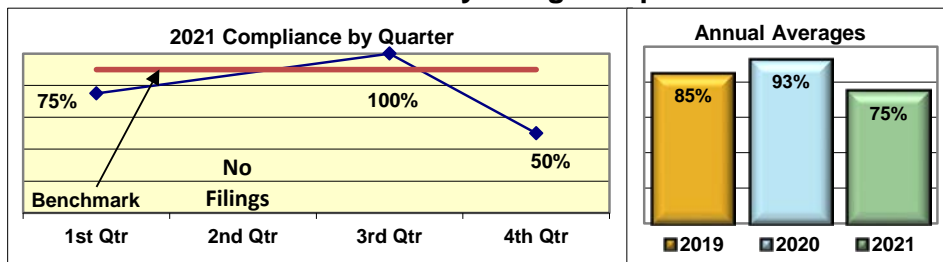
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

ESIS is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Federal Insurance
- Indemnity Ins. Co. of No. America
- LM Insurance
- New Hampshire Insurance
- Old Republic Insurance
- Safety National Casualty Corp.
- XL Insurance America Inc.
- Zurich American Insurance

and the following self-insured employer:

Unifirst Corporation

Utilization Analysis

Lost Time First Reports Received



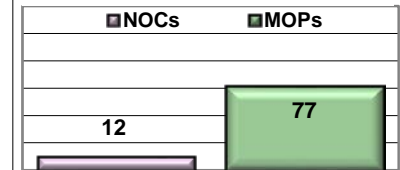
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

10%

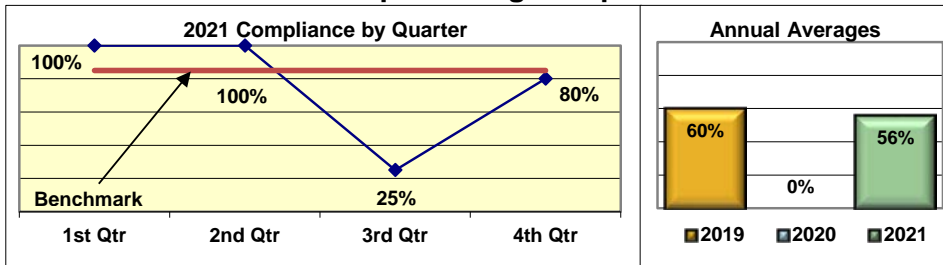
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

13%

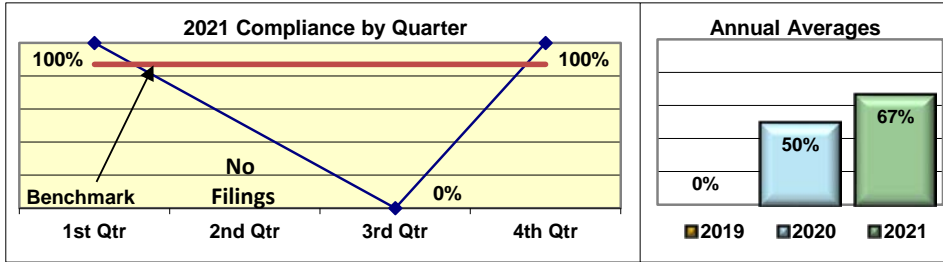
Annual Compliance Report
01/01/2021-12/31/2021

FAIRFAX FINANCIAL GROUP

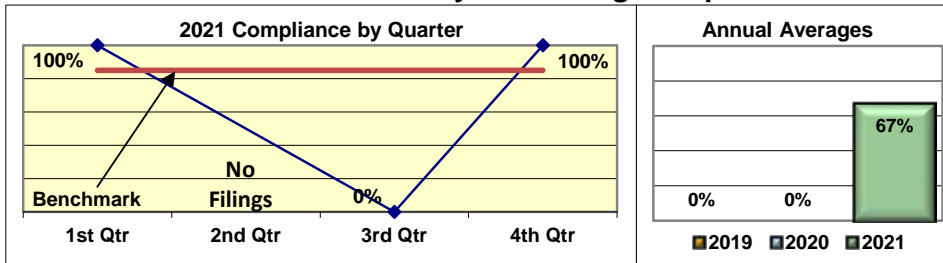
Lost Time First Report Filing Compliance



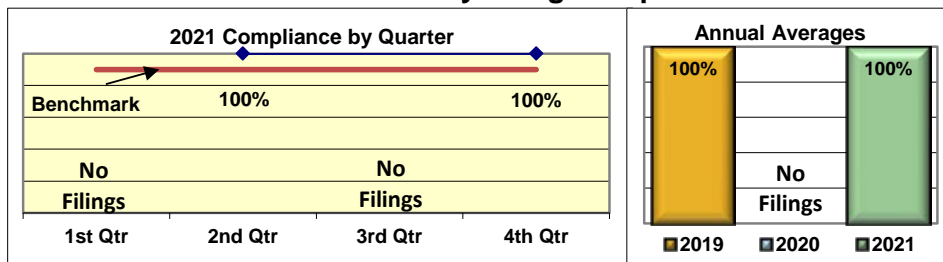
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Fairfax Financial Groups an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

North River Insurance
United States Fire Insurance

Fairfax Financial Group used the following third party administrator in 2021:

Broadspire Services

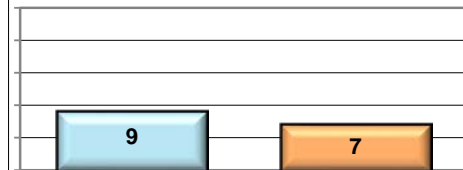
Utilization Analysis

Lost Time First Reports Received



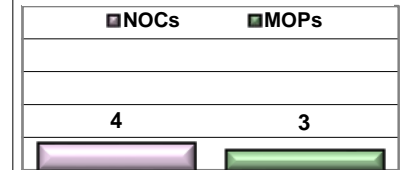
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

25%

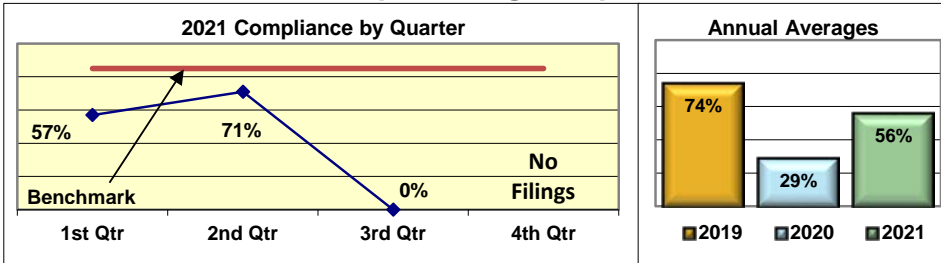
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

57%

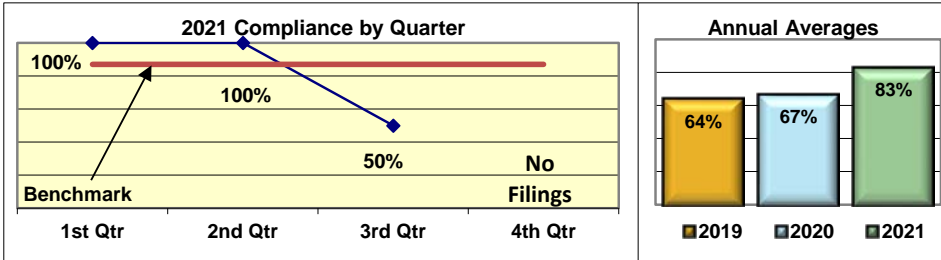
Annual Compliance Report 01/01/2021-12/31/2021

FEDERATED MUTUAL INSURANCE

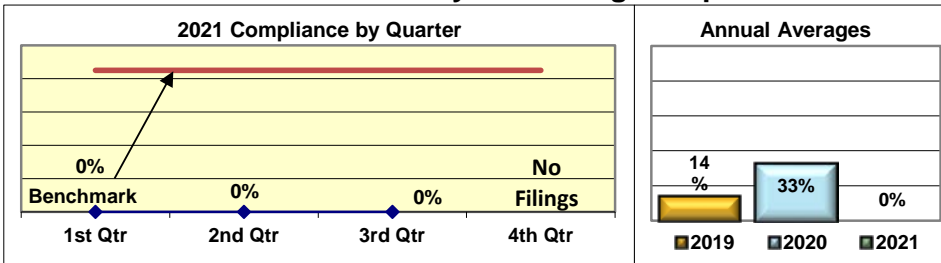
Lost Time First Report Filing Compliance



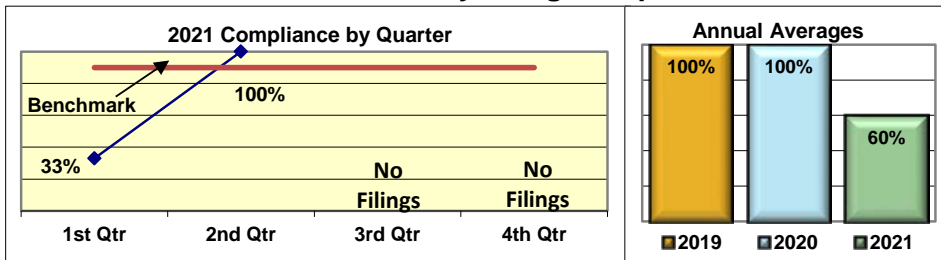
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



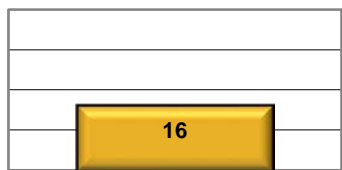
Summary

Federated Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

Federated Mutual Insurance

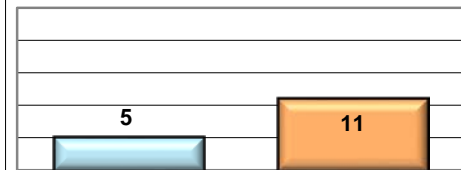
Utilization Analysis

Lost Time First Reports Received



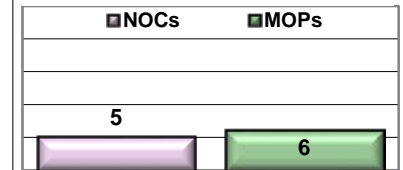
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

31%

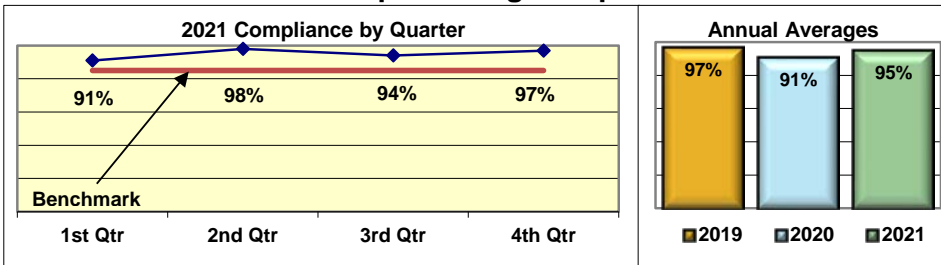
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

45%

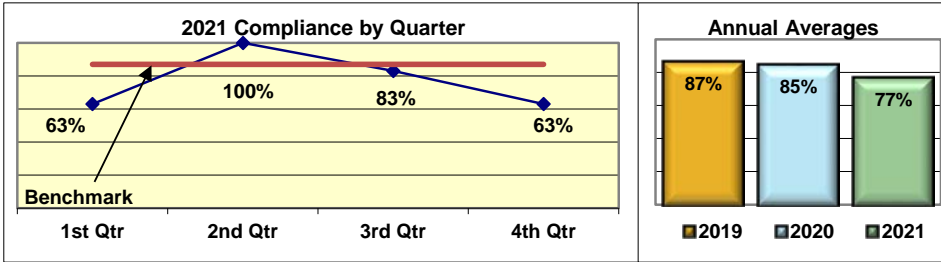
Annual Compliance Report 01/01/2021-12/31/2021

FUTURECOMP

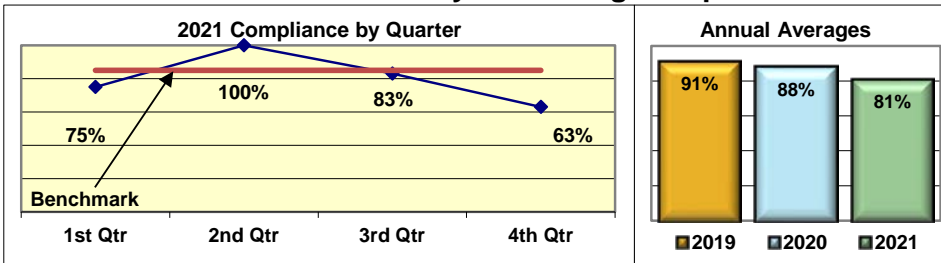
Lost Time First Report Filing Compliance



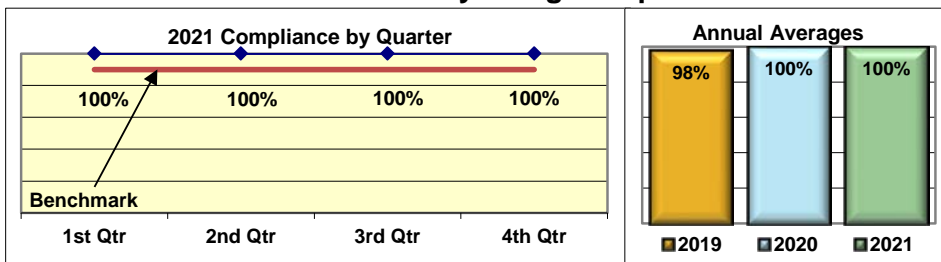
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

FutureComp is a third party administrator that administered claims in 2021 for the following self-insured employers:

Central Maine Healthcare Corp.
Maine Merchants WC Trust Fund

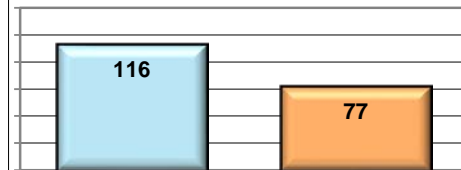
Utilization Analysis

Lost Time First Reports Received



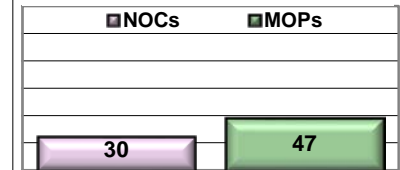
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

16%

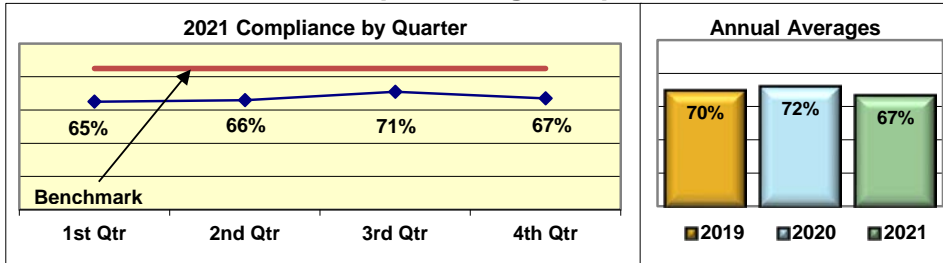
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

39%

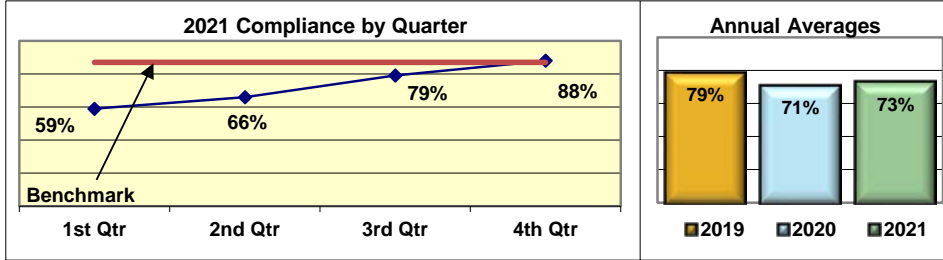
Annual Compliance Report 01/01/2021-12/31/2021

GALLAGHER BASSETT SERVICES

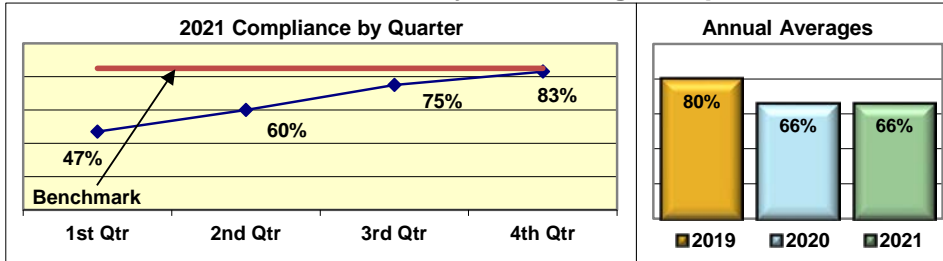
Lost Time First Report Filing Compliance



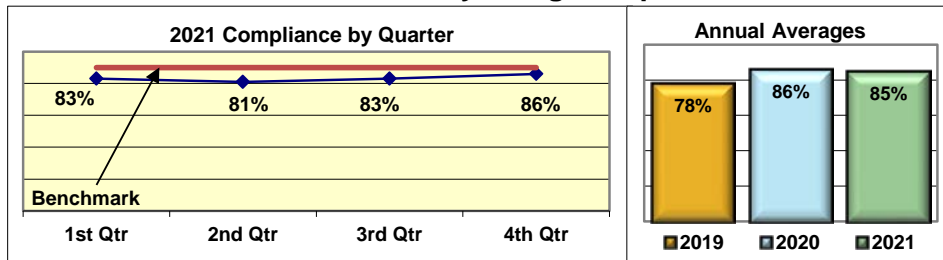
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

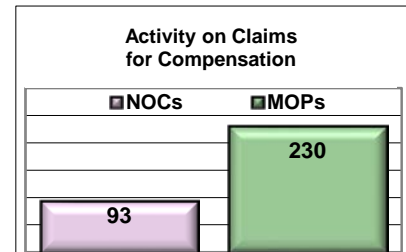
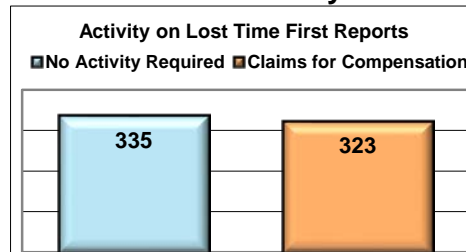
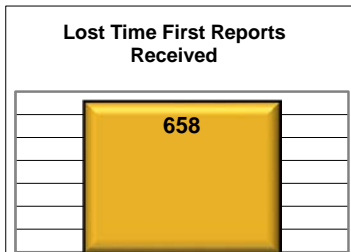
Gallagher Bassett Services is a third party administrator that administered claims in 2021 for the following rating companies:

- Accident Fund General Insurance
- Accident Fund Ins. Co. of America ACE
- American Insurance
- AIU Insurance
- American Casualty Co. of Reading PA
- American Insurance
- American Zurich Insurance
- Arch Indemnity Insurance
- Arch Insurance
- Carolina Casualty Insurance
- Chubb Indemnity Insurance
- Chubb National Insurance
- Everest Premier Insurance
- Federal Insurance
- Granite State Insurance
- Great Northern Insurance
- Indemnity Ins. Co. of No. America
- Insurance Co. of the State of PA
- LM Insurance Corp.
- Manufacturers Alliance Insurance
- National Specialty Insurance National
- Union Fire Ins. Co. of Pitts. New Hampshire Insurance
- Old Republic Insurance
- Pacific Indemnity Insurance
- Pennsylvania Mfg. Assn. Insurance
- Pennsylvania Mfg. Indemnity Praetorian Insurance
- Safety National Casualty Corp. Sompco America Insurance
- Starr Indemnity & Liability
- Starr Specialty Insurance
- Stonington Insurance
- Twin City Fire Insurance
- XL Insurance America
- Zurich American Insurance

and the following self-insured employers:

- Columbia Forest Products Inc.
- Maine Automobile Dealers

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

14%

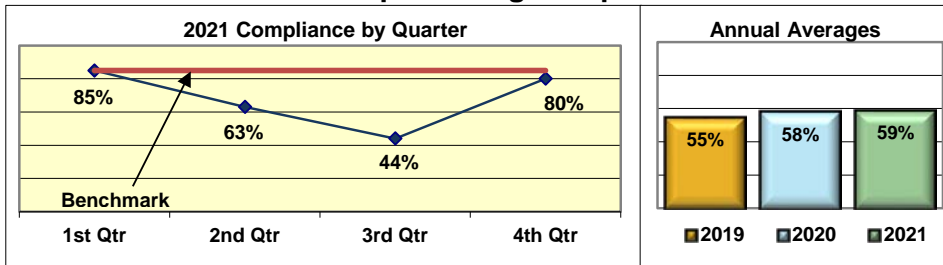
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

29%

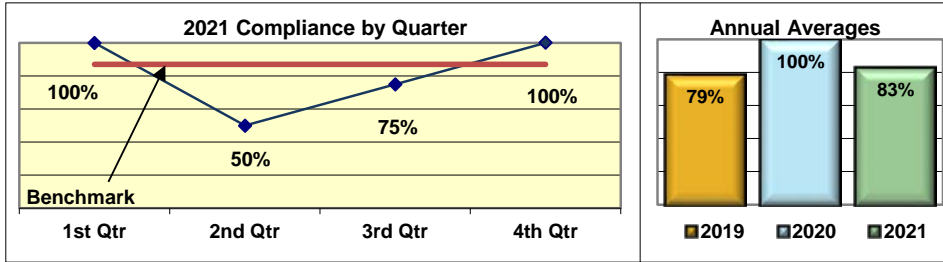
Annual Compliance Report 01/01/2021-12/31/2021

GUARD INSURANCE

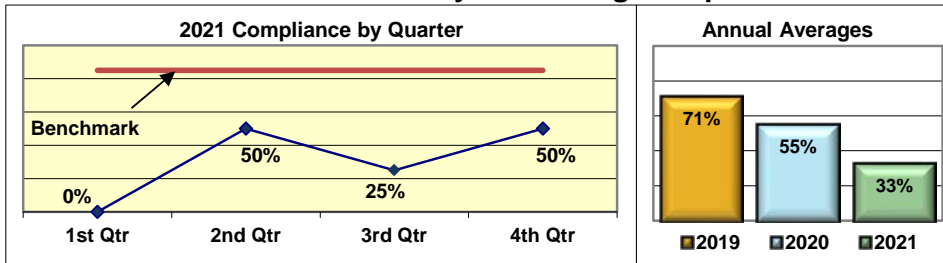
Lost Time First Report Filing Compliance



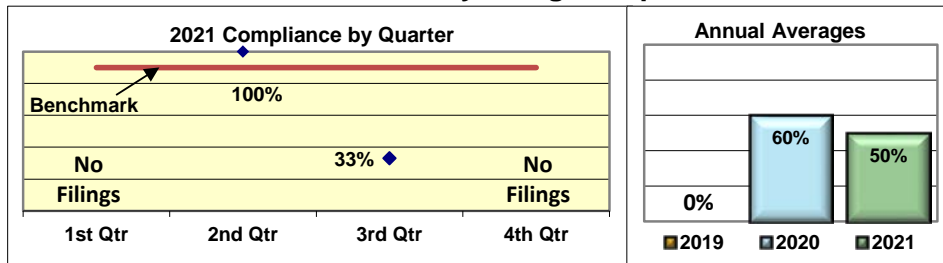
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



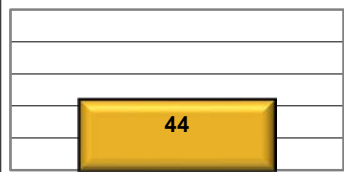
Summary

Guard Insurance is an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

Amguard Insurance
Eastguard Insurance
Norguard Insurance

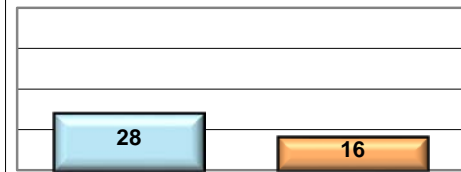
Utilization Analysis

Lost Time First Reports Received



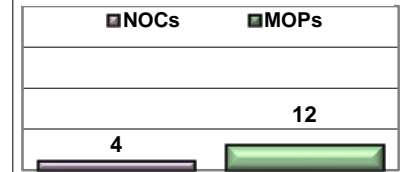
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

9%

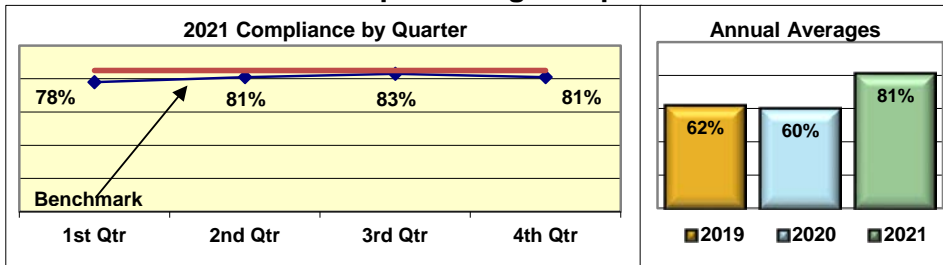
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

25%

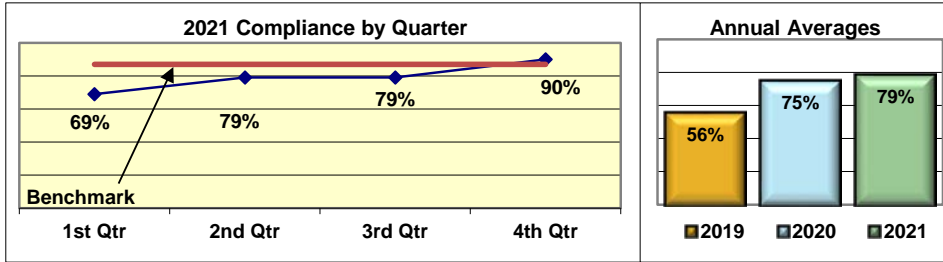
Annual Compliance Report 01/01/2021-12/31/2021

HANNAFORD BROTHERS

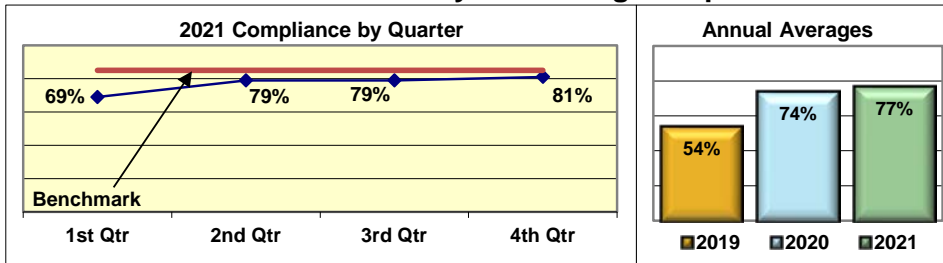
Lost Time First Report Filing Compliance



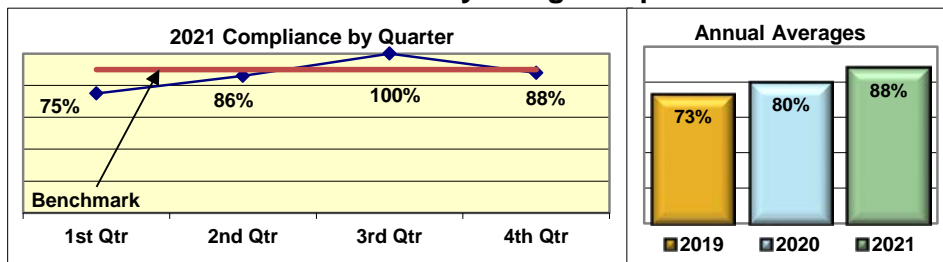
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Hannaford Brothers is a self-insured employer that administered its own claims in 2021 under the following name:

Hannaford Brothers

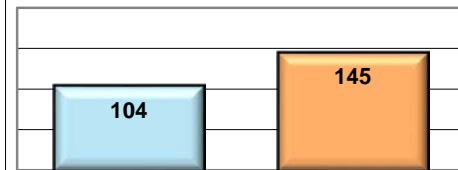
Utilization Analysis

Lost Time First Reports Received



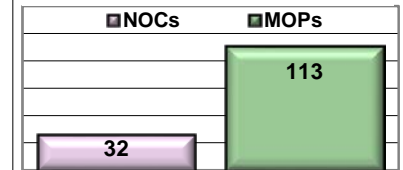
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

13%

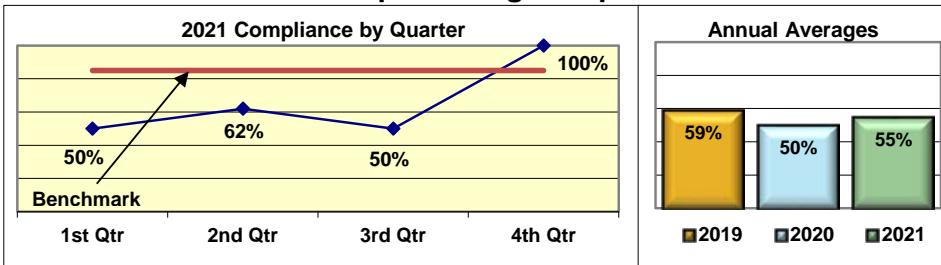
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

22%

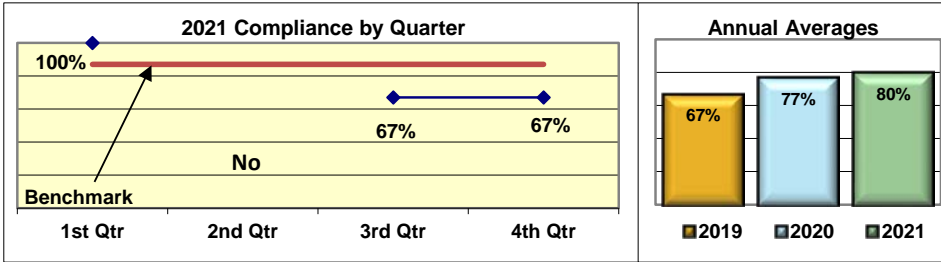
Annual Compliance Report 01/01/2021-12/31/2021

HANOVER INSURANCE

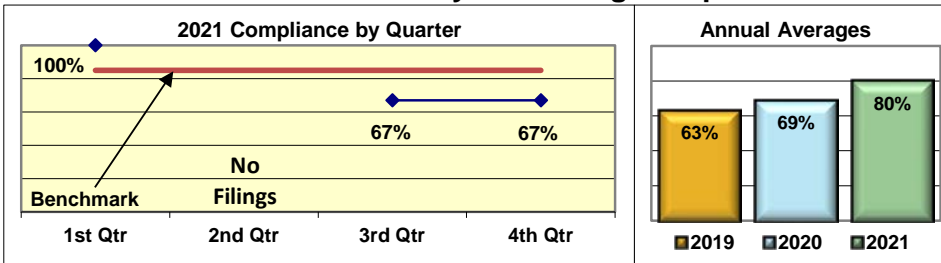
Lost Time First Report Filing Compliance



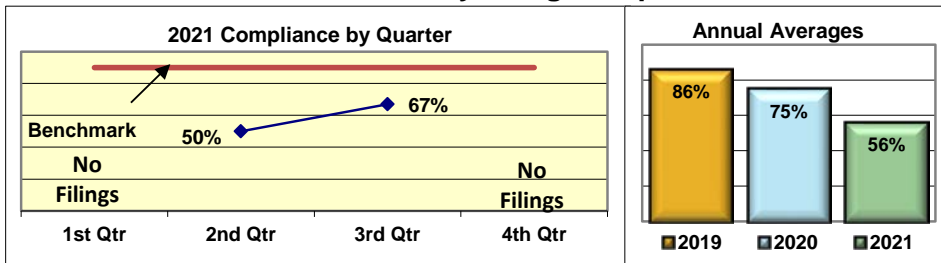
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



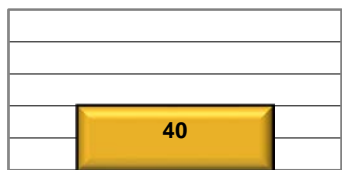
Summary

Hanover Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

- Allmerica Financial Benefit Insurance
- Citizens Insurance Co. of America
- Hanover American Insurance
- Hanover Insurance
- Massachusetts Bay Insurance

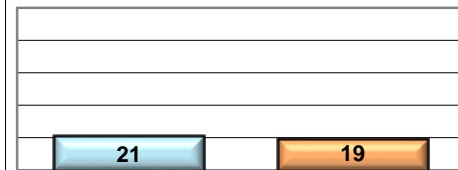
Utilization Analysis

Lost Time First Reports Received



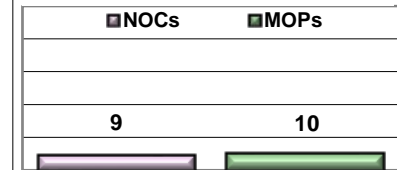
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

23%

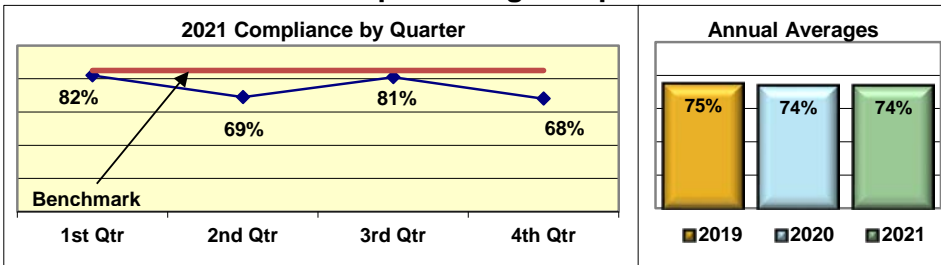
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

47%

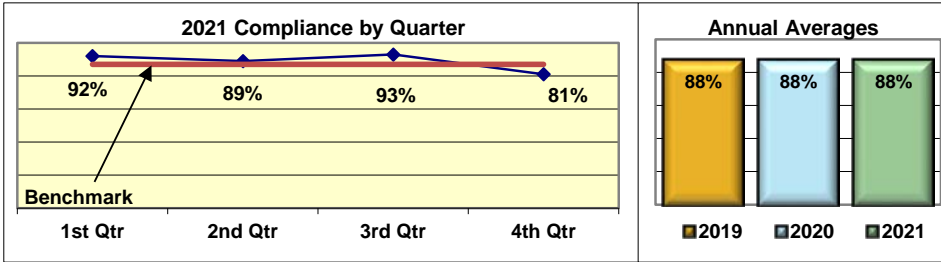
Annual Compliance Report 01/01/2021-12/31/2021

HARTFORD INSURANCE

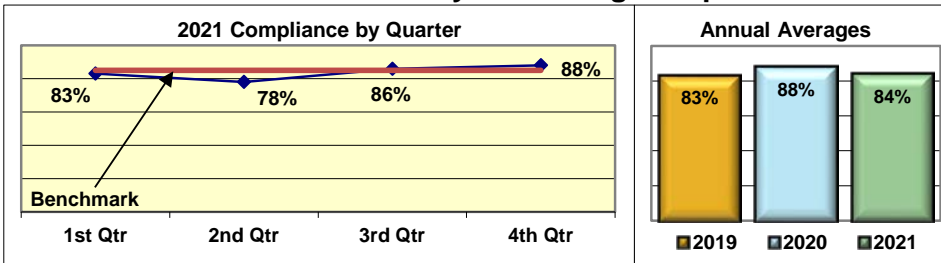
Lost Time First Report Filing Compliance



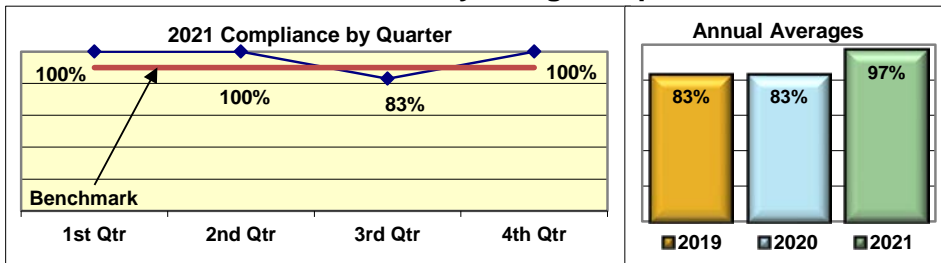
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Hartford Insurance is an insurer that administered its own claims and used third parties to administer claims in 2021 under the following rating companies:

Hartford Accident & Indemnity
Hartford Casualty Insurance
Hartford Fire Insurance
Hartford Ins. Co. of the Midwest
Hartford Underwriters Insurance
Prop. & Cas. Ins. Co. of Hartford
Sentinel Insurance
Trumbull Insurance
Twin City Fire Insurance

Hartford Insurance used the following third parties in 2020:

Broadspire Services
Cannon Cochran Management Svcs.
CorVel Enterprise Comp.
Gallagher Bassett Services
Helmsman Management Services
Sedgwick Claims Management Svcs.

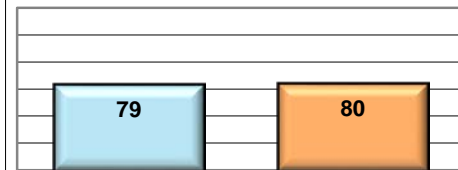
Utilization Analysis

Lost Time First Reports Received



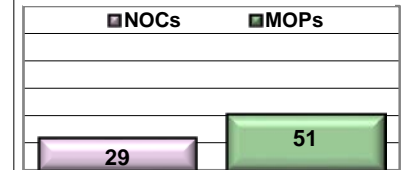
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

18%

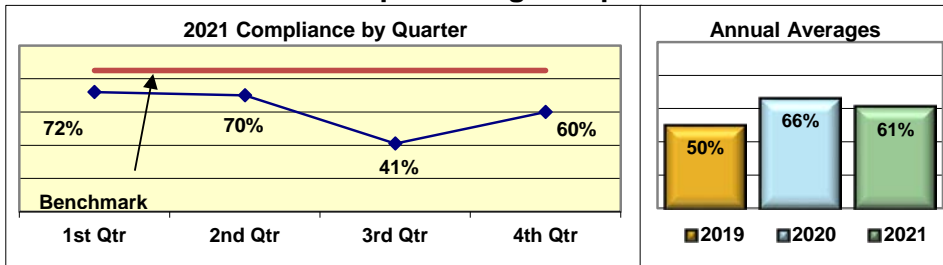
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

36%

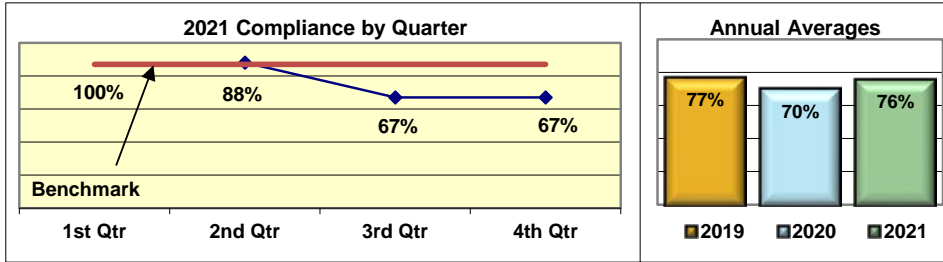
Annual Compliance Report 01/01/2021-12/31/2021

HELMSMAN MANAGEMENT SERVICES

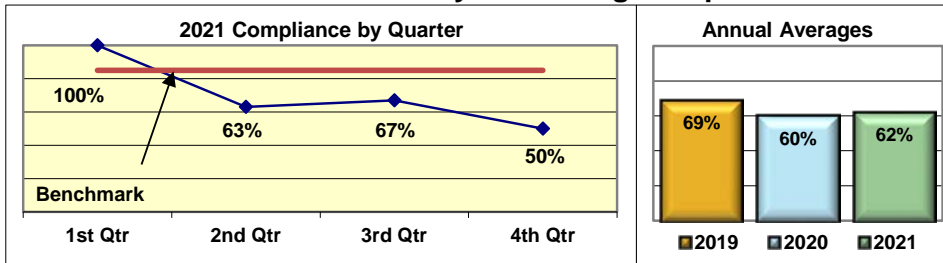
Lost Time First Report Filing Compliance



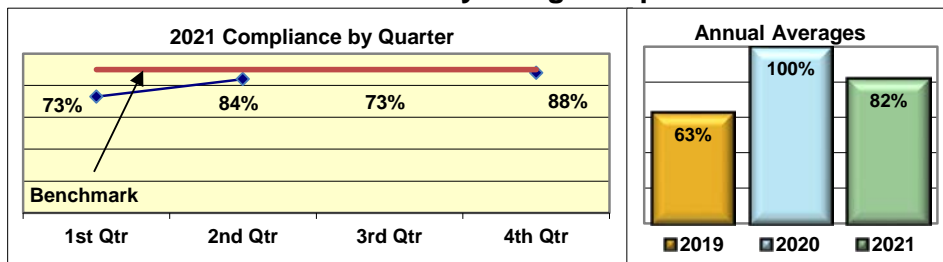
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Helmsman Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- AIU Insurance
- Arch Insurance Co.
- Indemnity Ins. Co. of No. America
- New Hampshire Insurance
- Old Republic Insurance

and self-insured employers:

- Home Depot USA, Inc.

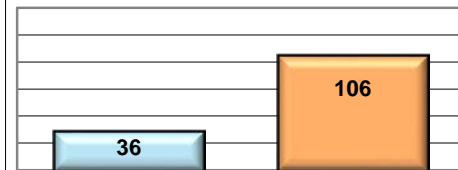
Utilization Analysis

Lost Time First Reports Received



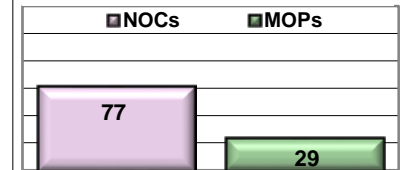
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

54%

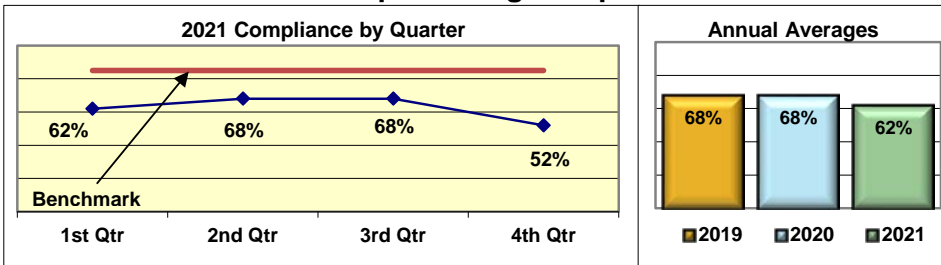
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

73%

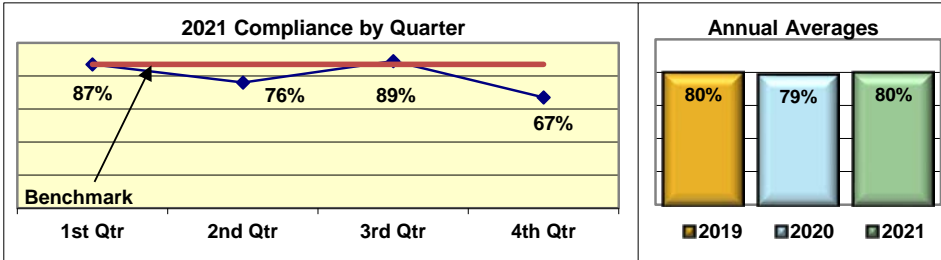
Annual Compliance Report 01/01/2021-12/31/2021

LIBERTY MUTUAL INSURANCE

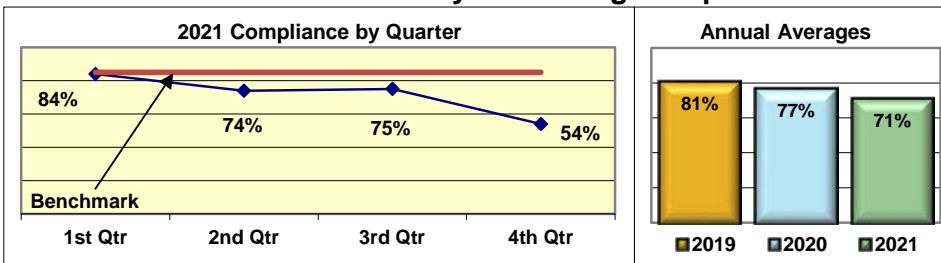
Lost Time First Report Filing Compliance



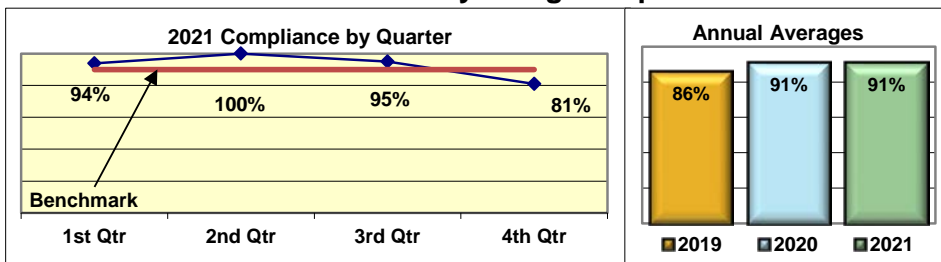
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



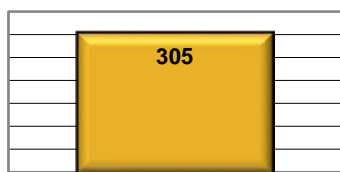
Summary

Liberty Mutual Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

- American Fire & Casualty Insurance
- Employers Insurance Co. of Wausau
- First Liberty Insurance Corp.
- Liberty Insurance Corp.
- Liberty Mutual Fire Insurance
- LM Insurance Corp.
- Ohio Casualty Insurance
- Ohio Security Insurance
- West American Insurance

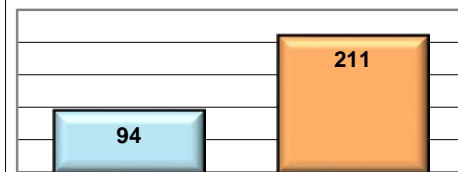
Utilization Analysis

Lost Time First Reports Received



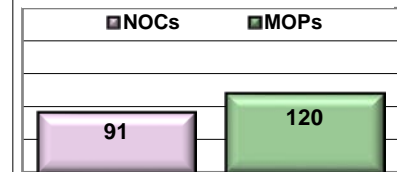
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

30%

Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

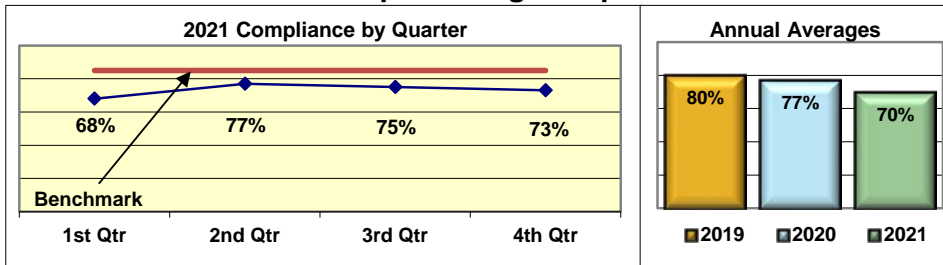
43%

Annual Compliance Report

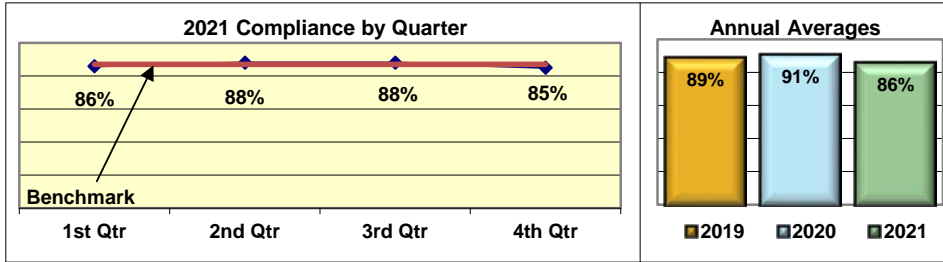
01/01/2021-12/31/2021

MAINE EMPLOYERS' MUTUAL INSURANCE

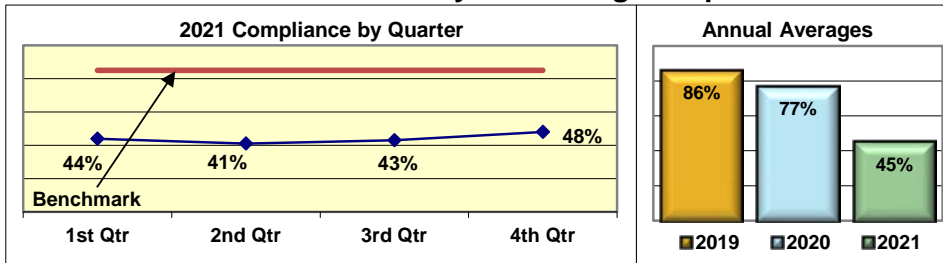
Lost Time First Report Filing Compliance



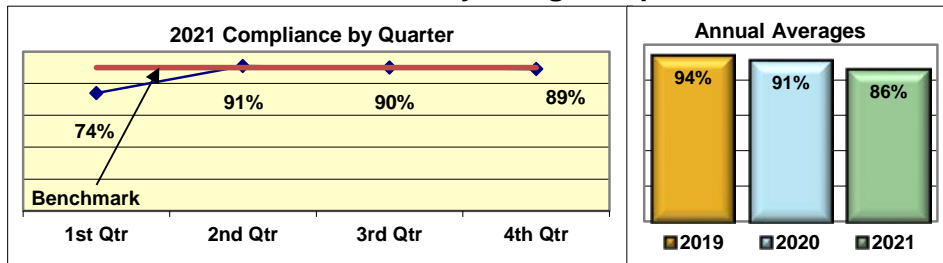
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Maine Employers' Mutual Insurance is an insurer that administered its own claims and used a third party administrator in 2021 under the following rating companies:

Maine Employers' Mutual Insurance
MEMIC Casualty Company
MEMIC Indemnity Company

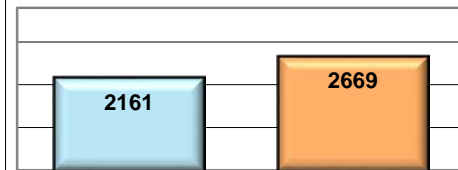
Utilization Analysis

Lost Time First Reports Received



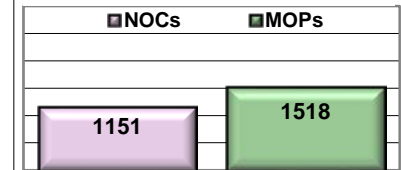
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

24%

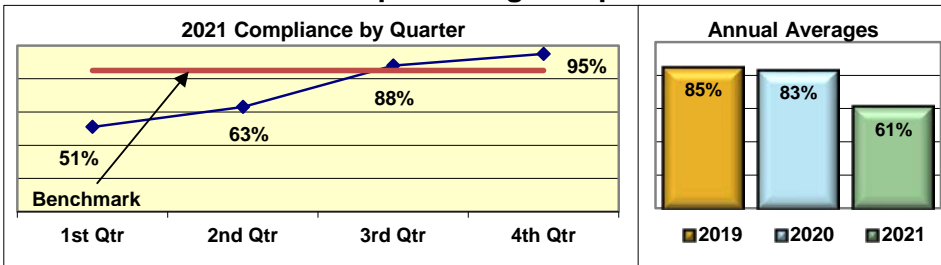
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

43%

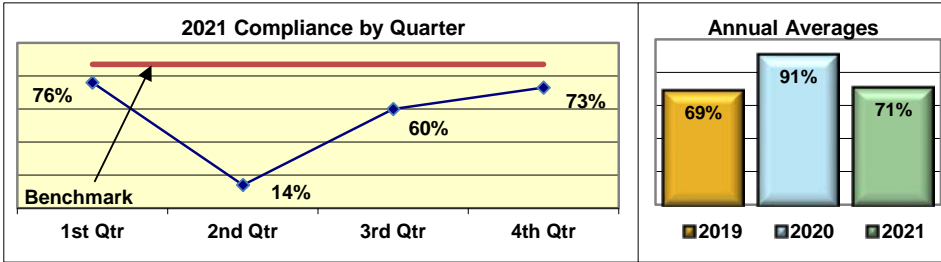
Annual Compliance Report 01/01/2021-12/31/2021

MAINE HEALTHCARE ASSOCIATION

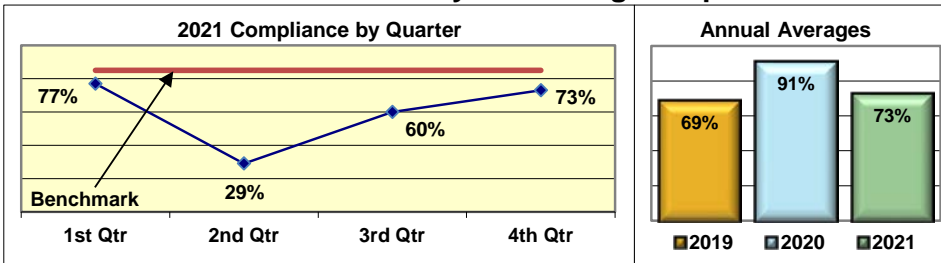
Lost Time First Report Filing Compliance



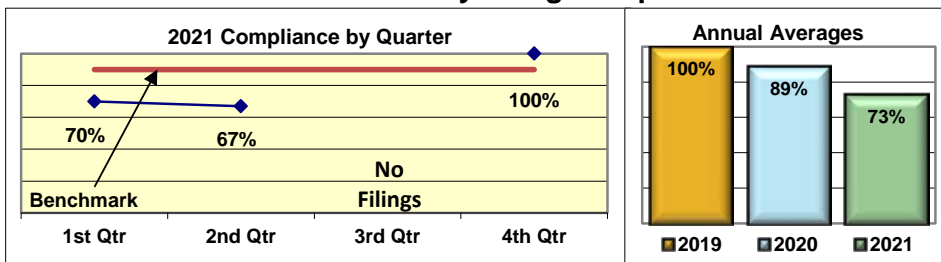
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



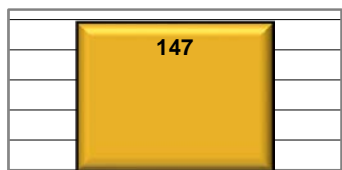
Summary

Maine Healthcare Association is a trust of self-insured employers that administered claims in 2021 under the following name:

MHCA Workers' Comp. Fund

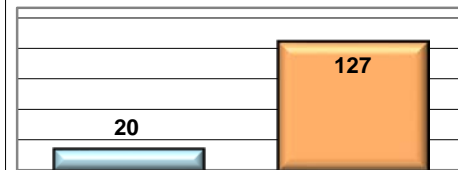
Utilization Analysis

Lost Time First Reports Received



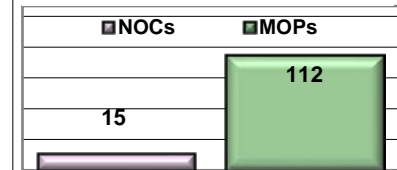
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

10%

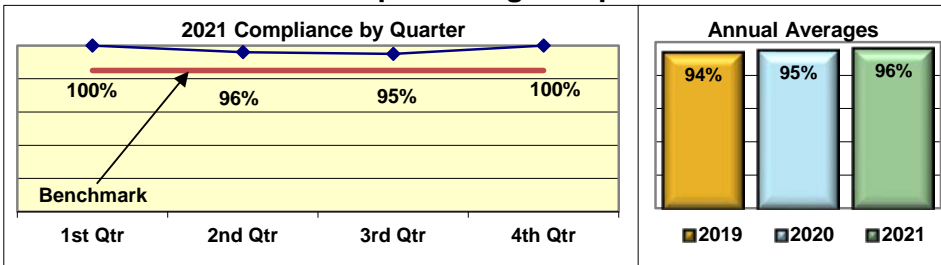
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

12%

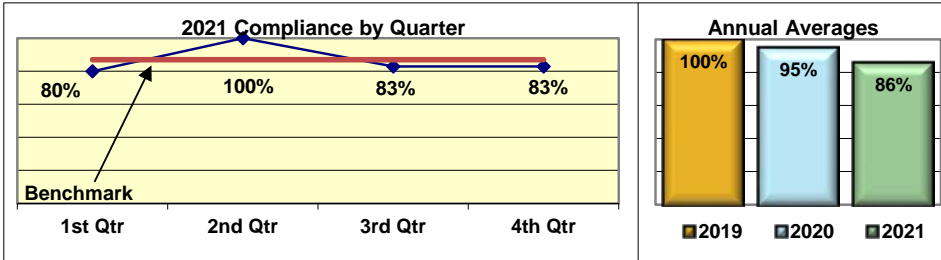
Annual Compliance Report 01/01/2021-12/31/2021

MAINE MOTOR TRANSPORT ASSOCIATION

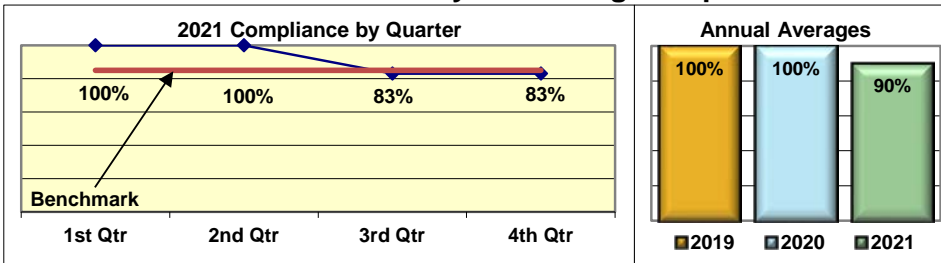
Lost Time First Report Filing Compliance



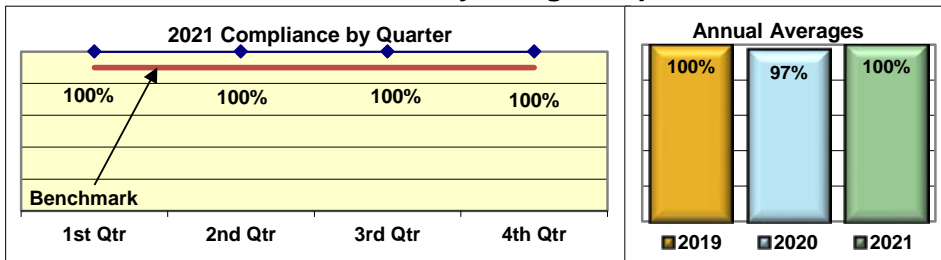
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Maine Motor Transport Association is a trust of self-insured employers that administered claims in 2021 under the following name:

Maine Motor Transport W.C. Trust

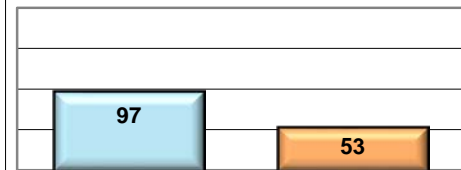
Utilization Analysis

Lost Time First Reports Received



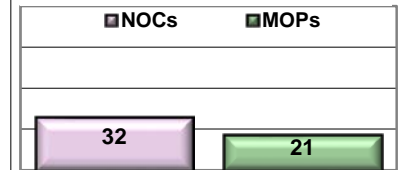
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

21%

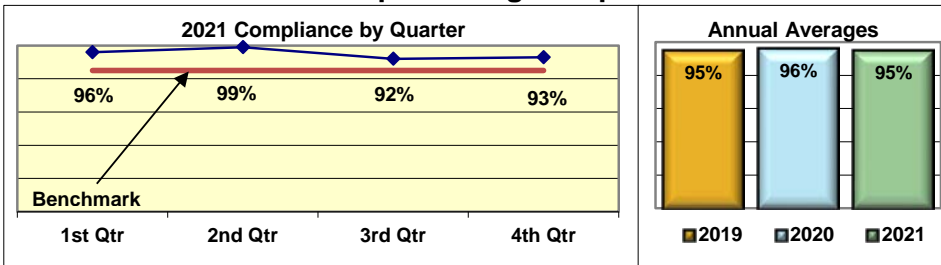
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

60%

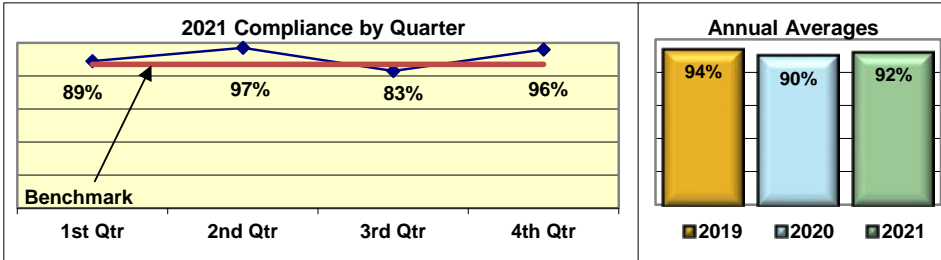
Annual Compliance Report 01/01/2021-12/31/2021

MAINE MUNICIPAL ASSOCIATION

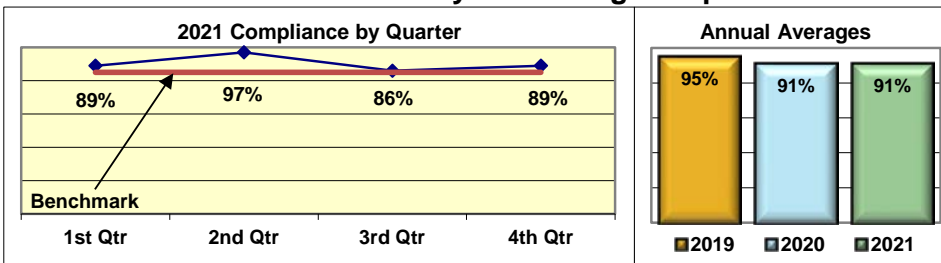
Lost Time First Report Filing Compliance



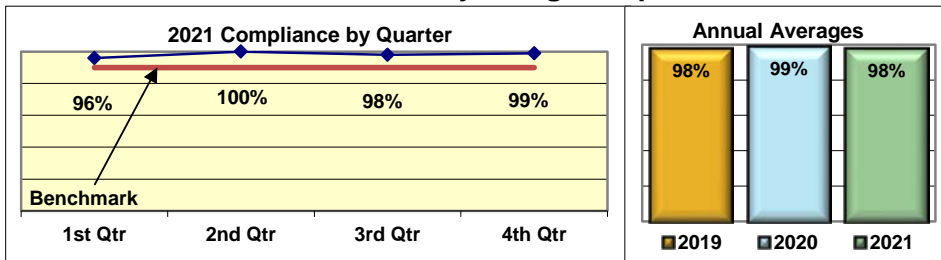
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



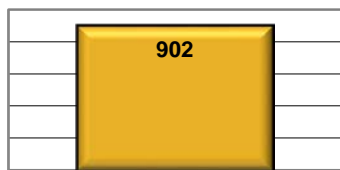
Summary

Maine Municipal Association is a trust of self-insured employers that administered claims in 2021 under the following names:

- City of Bangor
- City of Portland
- Maine Municipal Association

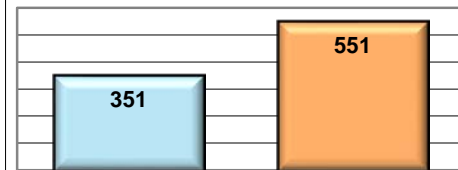
Utilization Analysis

Lost Time First Reports Received



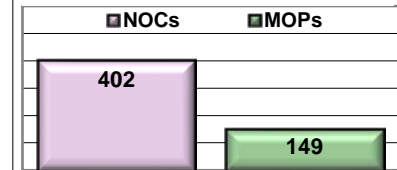
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

45%

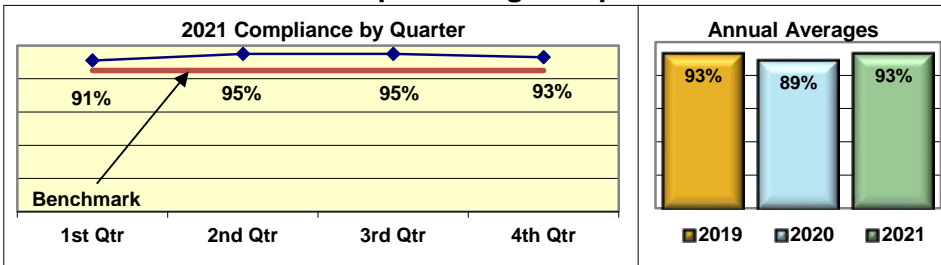
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

73%

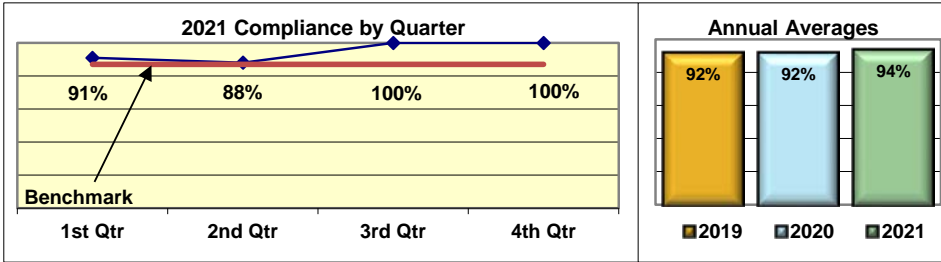
Annual Compliance Report
01/01/2021-12/31/2021

MAINE SCHOOL MANAGEMENT ASSOCIATION

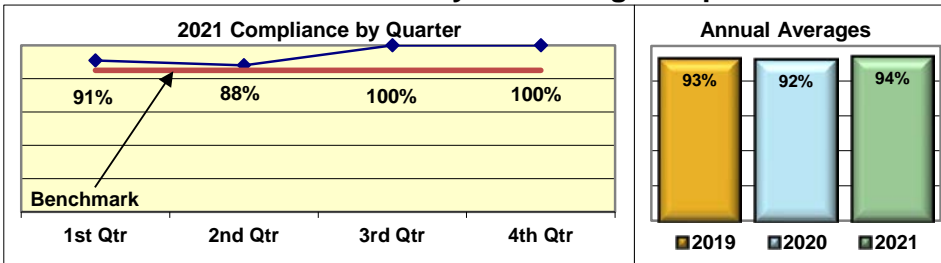
Lost Time First Report Filing Compliance



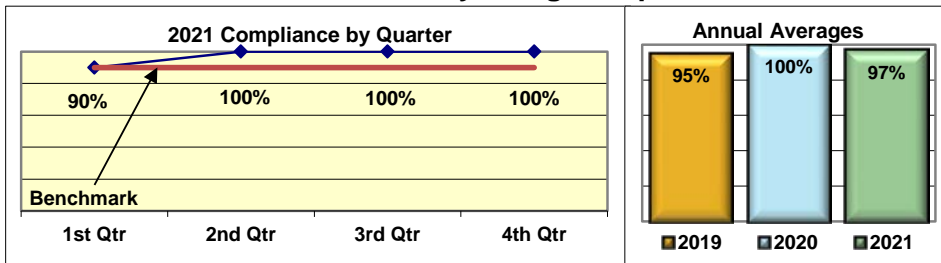
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



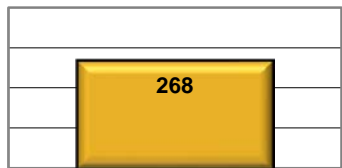
Summary

Maine School Management Association is a trust of self-insured employers that administered claims in 2021 under the following name:

Maine School Management Assoc.

Utilization Analysis

Lost Time First Reports Received



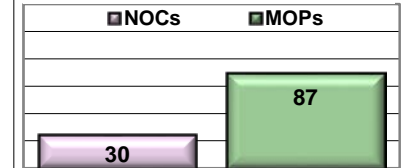
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

11%

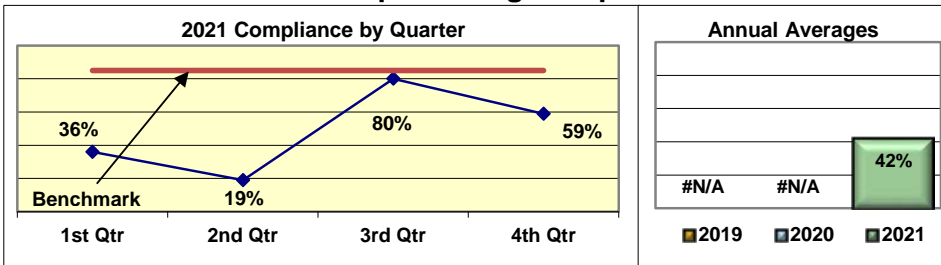
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

26%

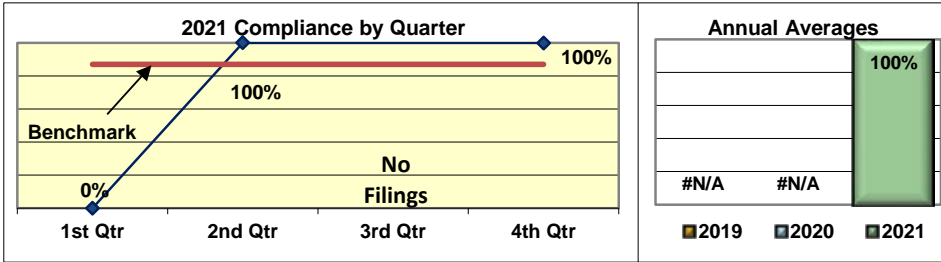
Annual Compliance Report
01/01/2021-12/31/2021

MATRIX ABSENCE MANAGEMENT

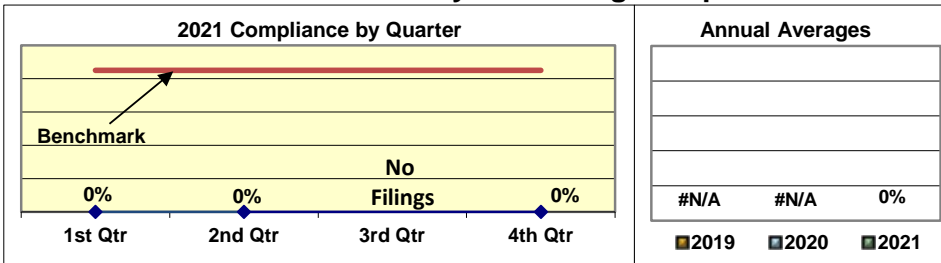
Lost Time First Report Filing Compliance



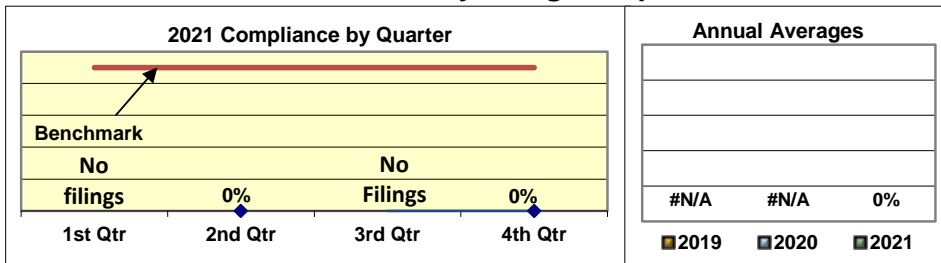
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance

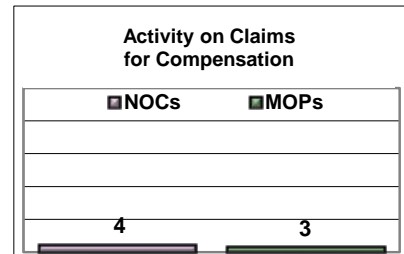
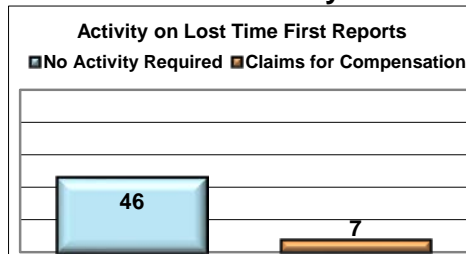
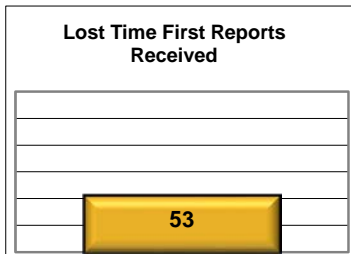


Summary

Matrix Absence Management is a third party administrator that administered claims in 2021 for the following rating company:

Old Republic Insurance

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

8%

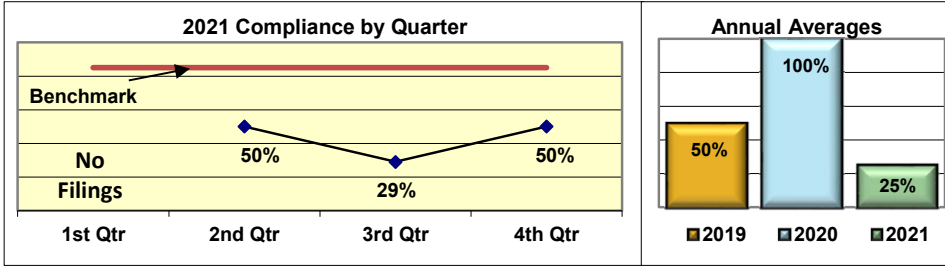
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

57%

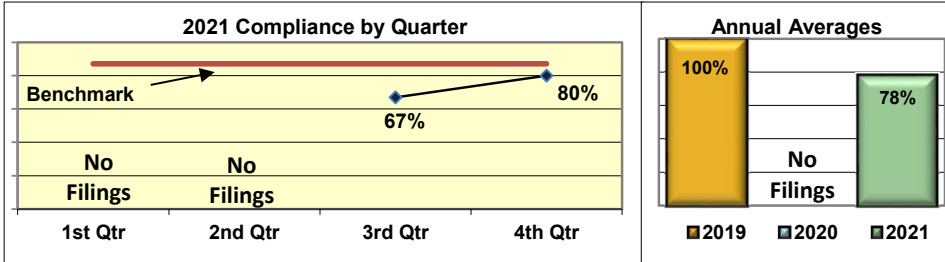
Annual Compliance Report 01/01/2021-12/31/2021

NEXT LEVEL ADMINISTRATOR LLC

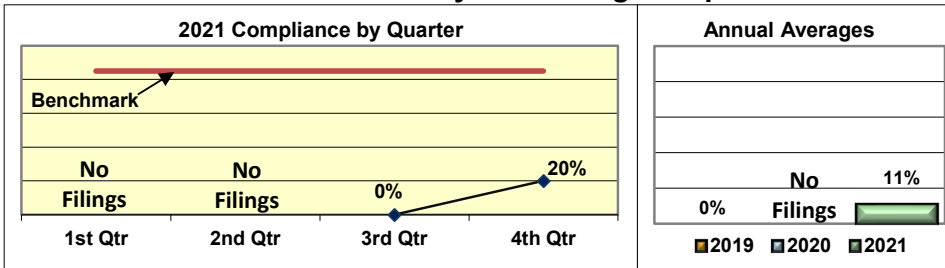
Lost Time First Report Filing Compliance



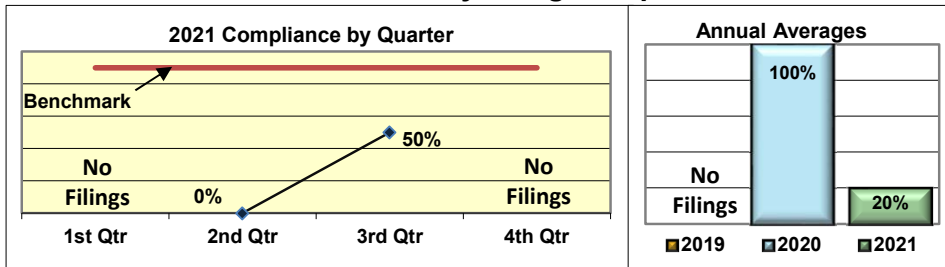
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

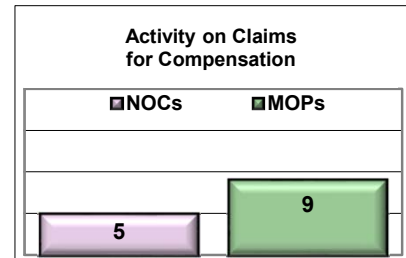
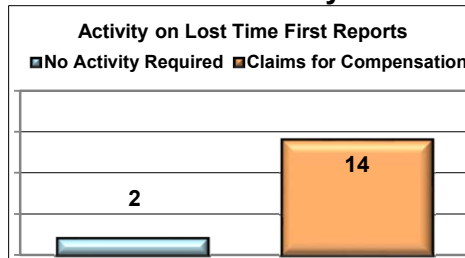
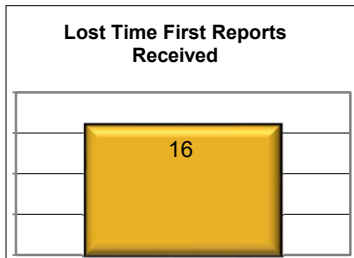
Next Level Administrator LLC is an insurer who administered its own claims and used a third party administrator in 2021 under the following rating company:

United Wisconsin Insurance Company

Next Level Administrator LLC used the following third party administrator in 2021:

Cannon Cochran Management Svcs.

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

31%

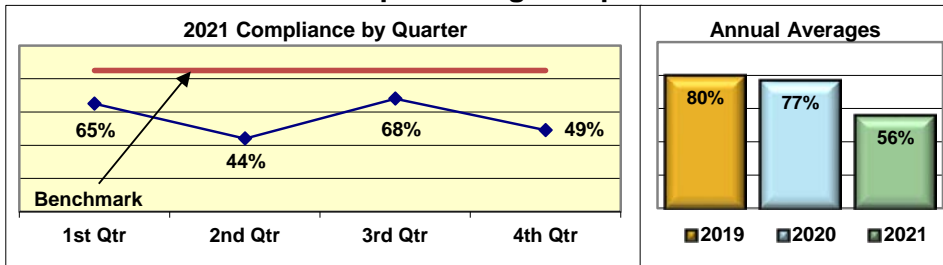
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

36%

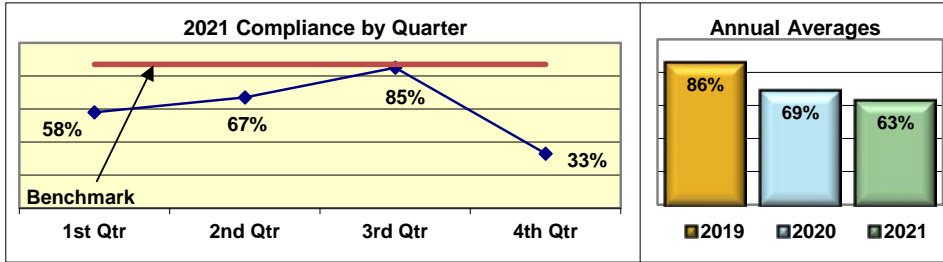
Annual Compliance Report 01/01/2021-12/31/2021

OLD REPUBLIC INSURANCE

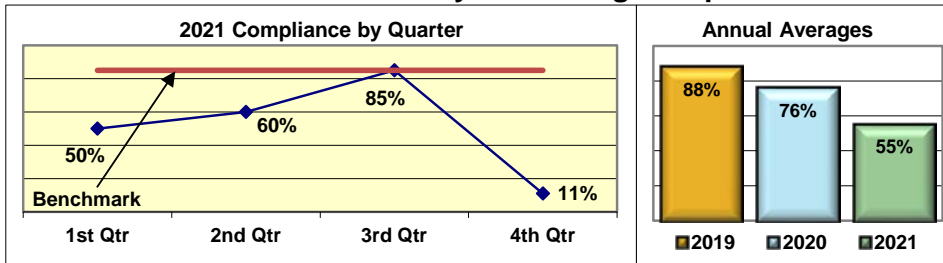
Lost Time First Report Filing Compliance



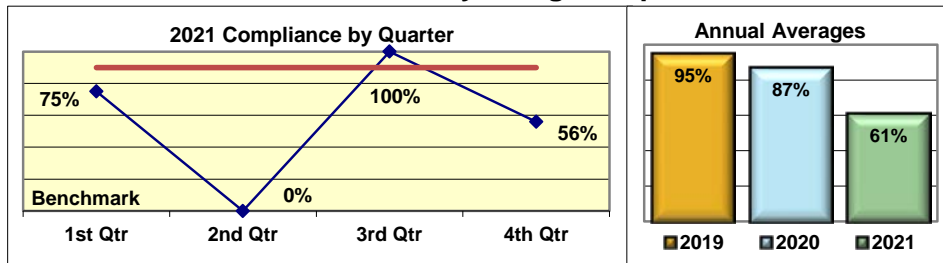
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Old Republic Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Old Republic Insurance

Old Republic Insurance used the following third parties in 2021:

- Cannon Cochran Management Svcs.
- Constitution State Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Helmman Management Services
- Sedgwick Claims Management Svcs.

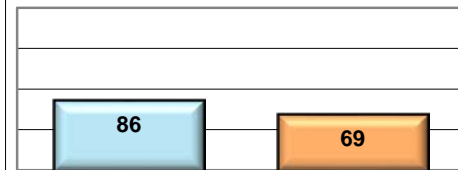
Utilization Analysis

Lost Time First Reports Received



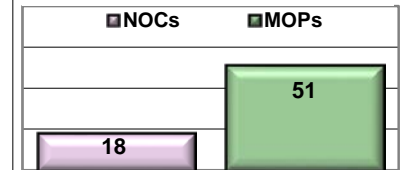
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

12%

Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

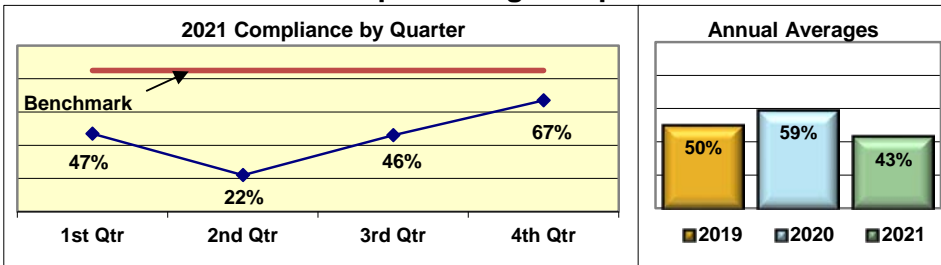
26%

Annual Compliance Report

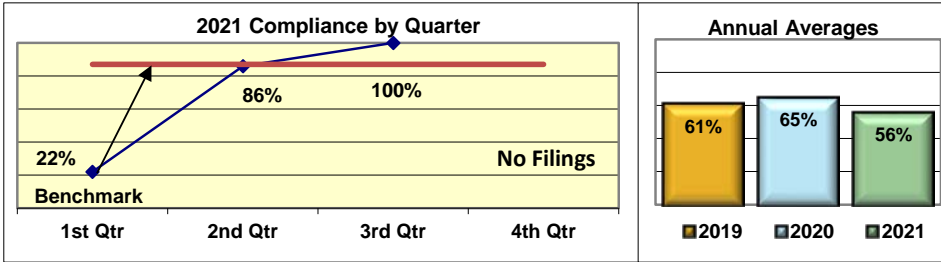
01/01/2021-12/31/2021

PENNSYLVANIA MANUFACTURERS' ASSOCIATION

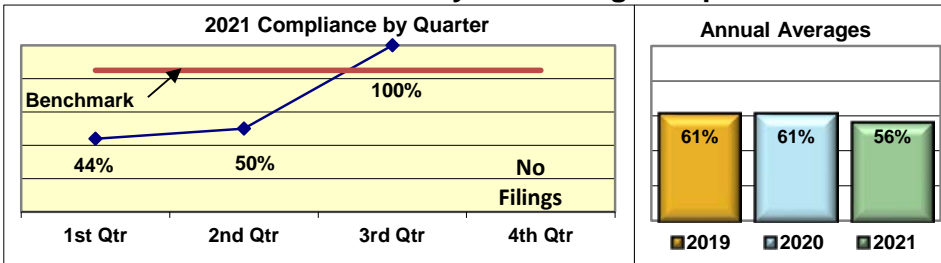
Lost Time First Report Filing Compliance



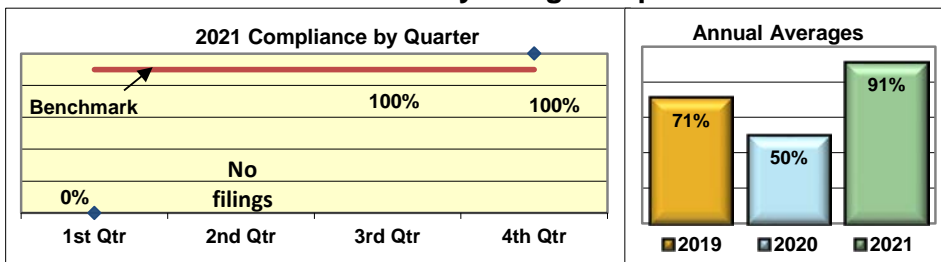
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Pennsylvania Manufacturers' Association is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Manufacturers Alliance Insurance
 Pennsylvania Mfg. Assn. Insurance
 Pennsylvania Mfg. Indemnity

Pennsylvania Manufacturers' Association used the following third parties in 2021:

Gallagher Bassett Services
 The American Equity Underwriters

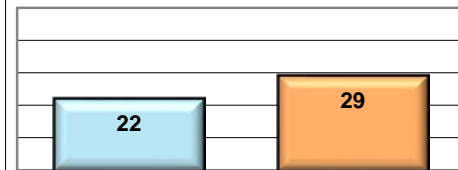
Utilization Analysis

Lost Time First Reports Received



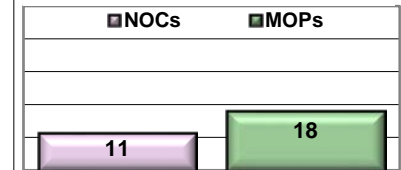
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
 (Initial Indemnity NOCs / Lost Time First Reports)

22%

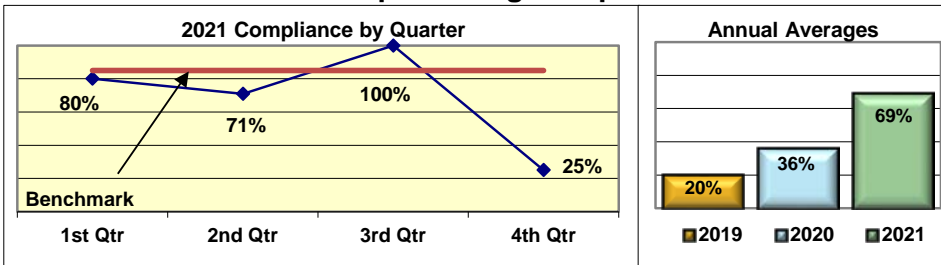
Percent of Claims for Compensation Denied
 (Initial Indemnity NOCs / Claims for Compensation)

38%

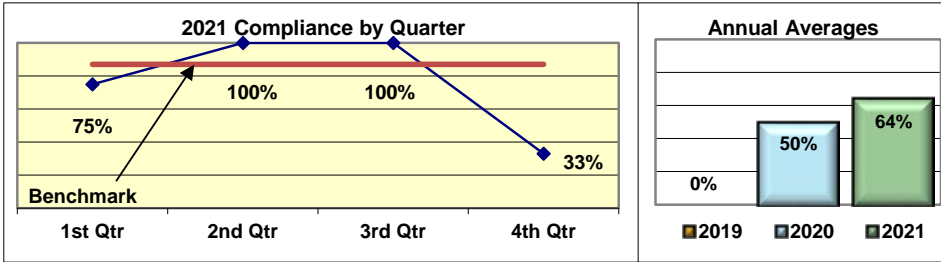
Annual Compliance Report 01/01/2021-12/31/2021

PROTECTIVE INSURANCE

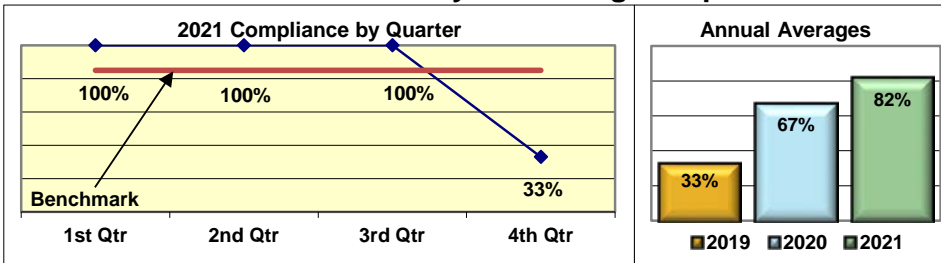
Lost Time First Report Filing Compliance



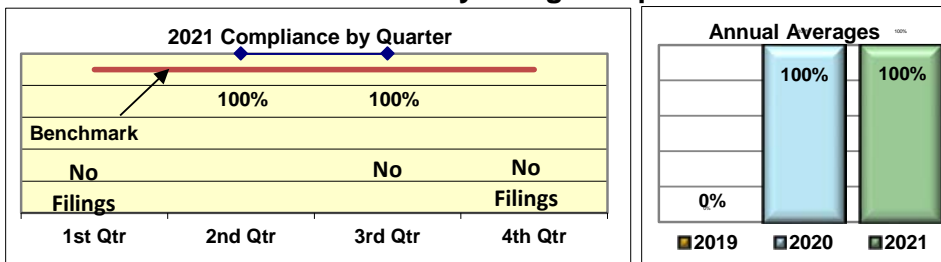
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Protective Insurance is an insurer that used third parties to administer claims in 2021 under the following rating company:

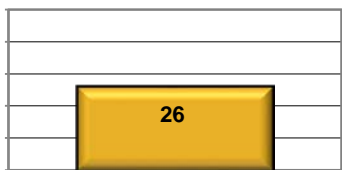
Protective Insurance
Sagamore Insurance

Protective Insurance used the following third parties in 2021:

Broadspire Services
Sedgwick Claims Management Svcs.

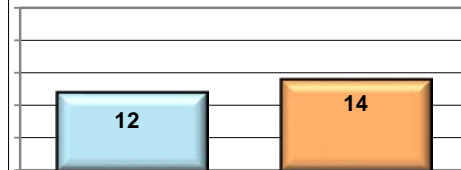
Utilization Analysis

Lost Time First Reports Received



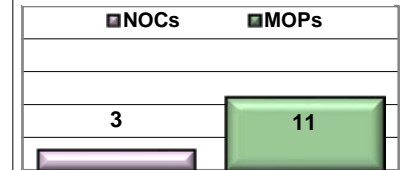
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

12%

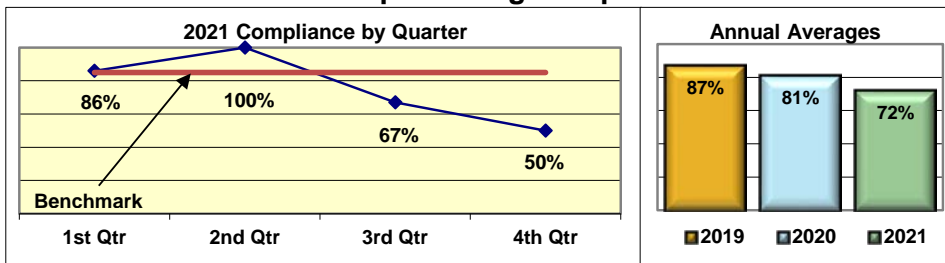
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

21%

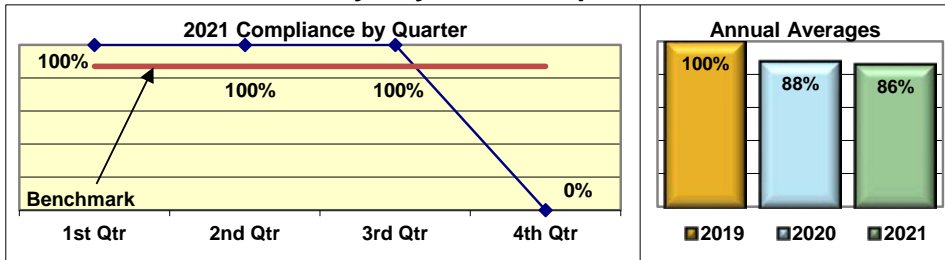
Annual Compliance Report 01/01/2021-12/31/2021

QBE INSURANCE

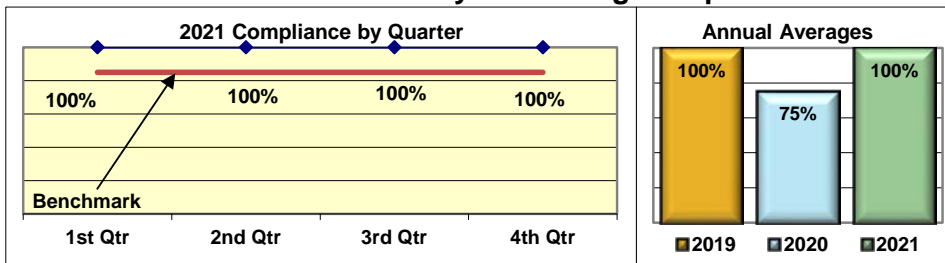
Lost Time First Report Filing Compliance



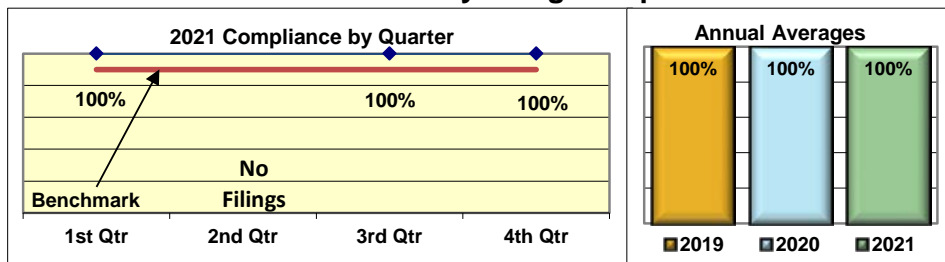
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

QBE Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

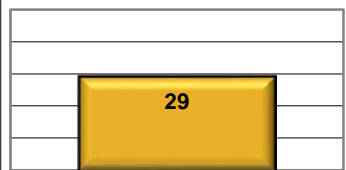
Praetorian Insurance
QBE Insurance
Stonington Insurance

QBE Insurance used the following third parties in 2021:

Gallagher Bassett Services
Sedgwick Claims Management Svcs.

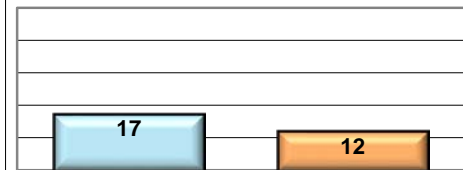
Utilization Analysis

Lost Time First Reports Received



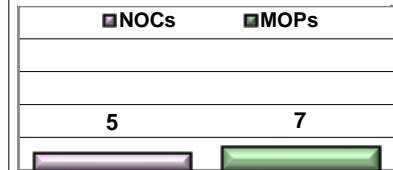
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

17%

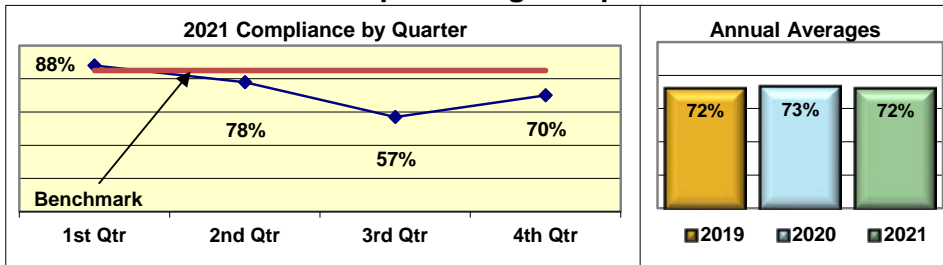
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

42%

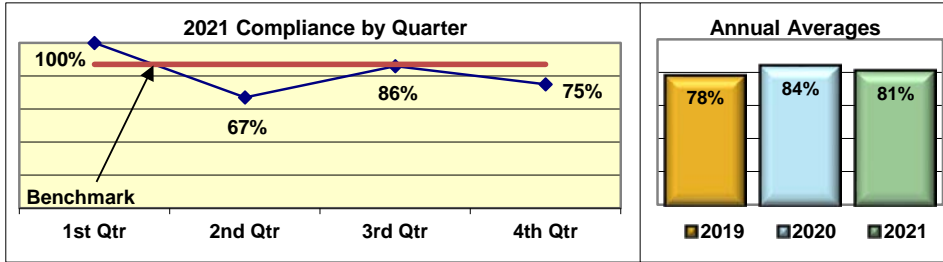
Annual Compliance Report 01/01/2021-12/31/2021

SAFETY NATIONAL INSURANCE

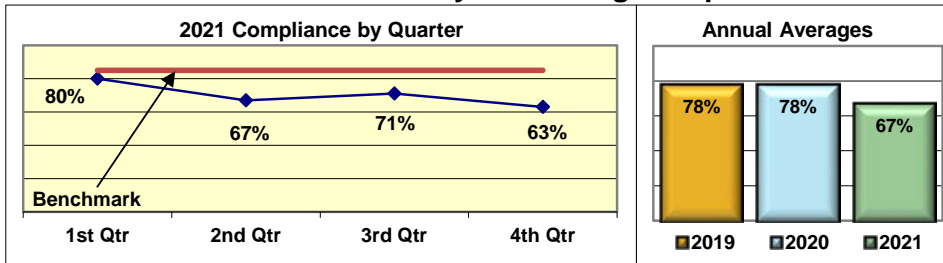
Lost Time First Report Filing Compliance



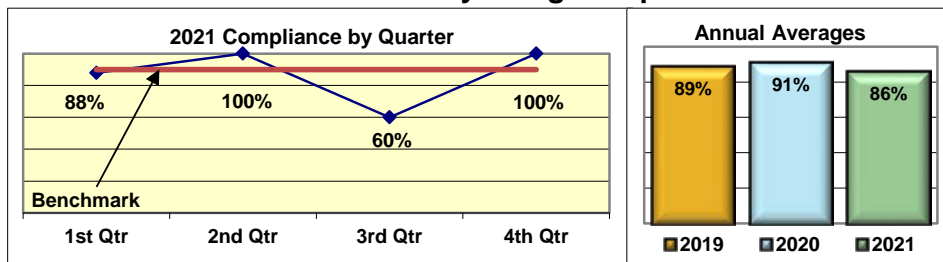
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Safety National Insurance is an insurer that used third parties to administer claims in 2021 under the following rating company:

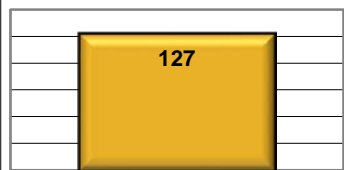
Safety National Casualty Corp.

Safety National Insurance used the following third parties in 2021:

- Broadspire Services
- Cannon Cochran Management Svcs.
- Constitution State Services
- CorVel Enterprise Comp.
- ESIS
- Gallagher Bassett Services
- Sedgwick Claims Management Svcs.

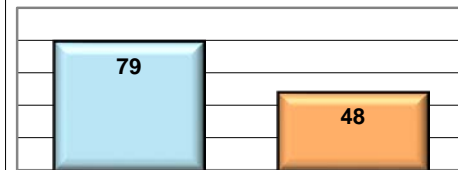
Utilization Analysis

Lost Time First Reports Received



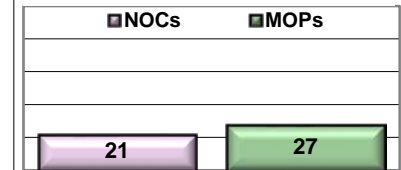
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

17%

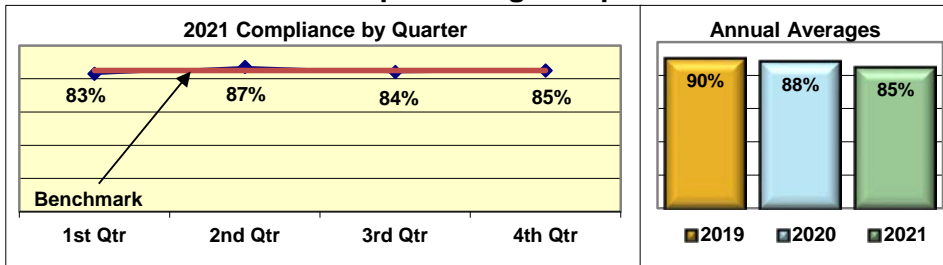
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

44%

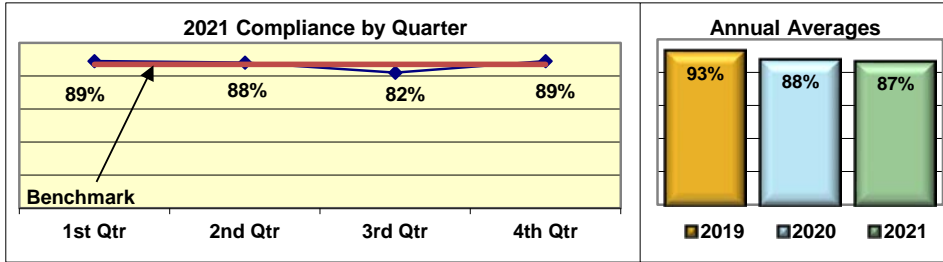
Annual Compliance Report 01/01/2021-12/31/2021

SEDGWICK CLAIMS MANAGEMENT SERVICES

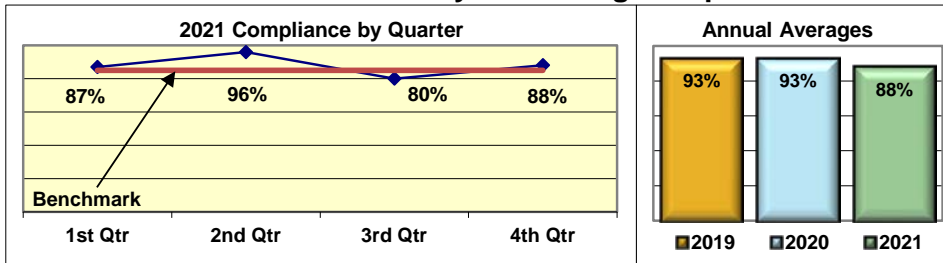
Lost Time First Report Filing Compliance



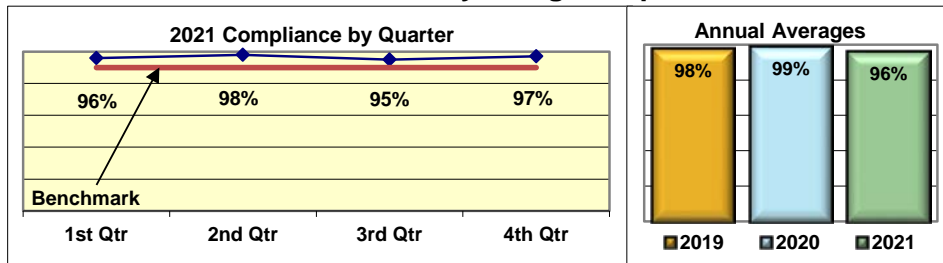
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

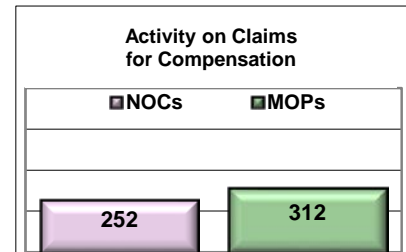
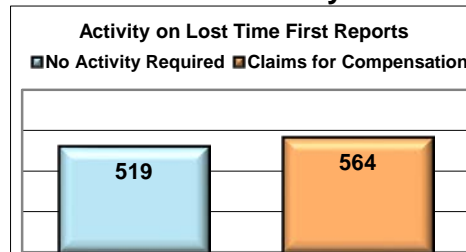
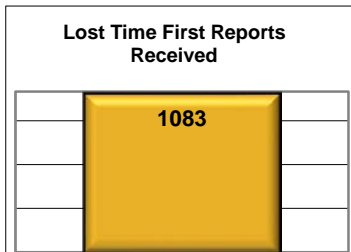
Sedgwick Claims Management Services is a third party administrator that administered claims in 2021 for the following rating companies:

- ACE American Insurance
- AIU Insurance
- American Zurich Insurance
- Arch Insurance
- Electric Insurance
- Everest National Insurance
- Everest Premier Insurance
- Indemnity Ins. Co. of No. America
- National Union Fire Ins Co of Pitts
- New Hampshire Insurance
- Old Republic Insurance
- Praetorian Insurance
- Prop. & Cas. Ins. Co. of Hartford
- Protective Insurance
- QBE Insurance
- Safety National Casualty Corp.
- Sagamore Insurance
- Service American Indemnity
- Standard Fire Insurance
- Starr Indemnity & Liability
- Starr Specialty Insurance
- Travelers Commercial Casualty
- XL Insurance America
- XL Specialty Insurance

and self-insured employers:

- Asplundh Tree Experts
- BJME Operating Corp.
- Federal Express Corporation
- FedEx Ground Package System
- Lowes Home Centers LLC
- Macy's Retail Holdings
- Shaws Supermarkets Inc.
- Tambrands Inc.

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

23%

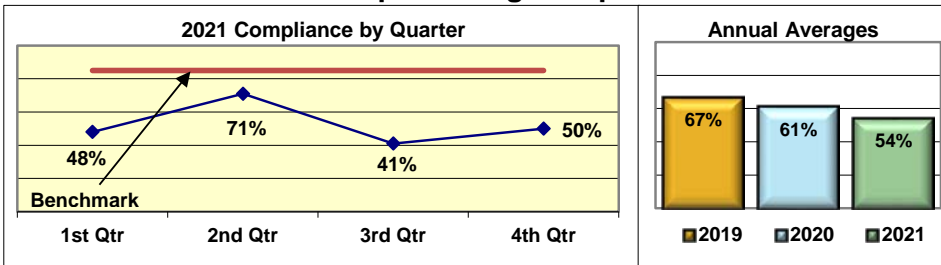
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

45%

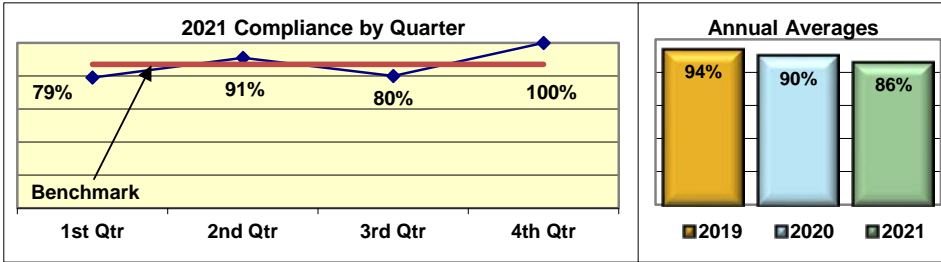
Annual Compliance Report 01/01/2021-12/31/2021

SENTRY INSURANCE

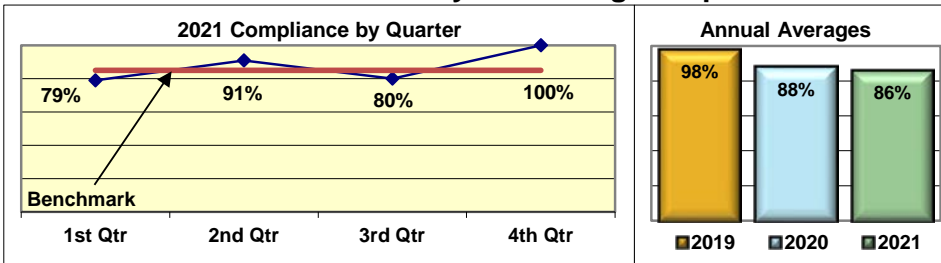
Lost Time First Report Filing Compliance



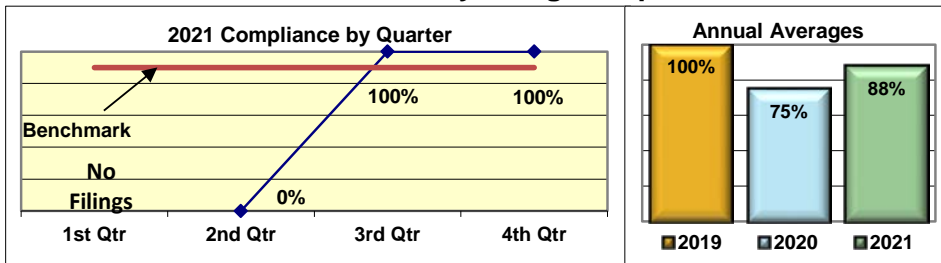
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



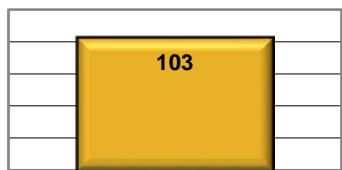
Summary

Sentry Insurance is an insurer that administered its own claims in 2021 under the following rating companies:

- Florists Mutual Insurance
- Middlesex Insurance
- Sentry Casualty
- Sentry Insurance
- Sentry Select Insurance

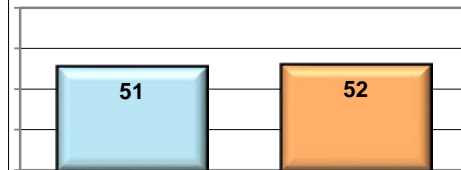
Utilization Analysis

Lost Time First Reports Received



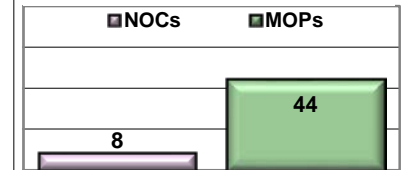
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

8%

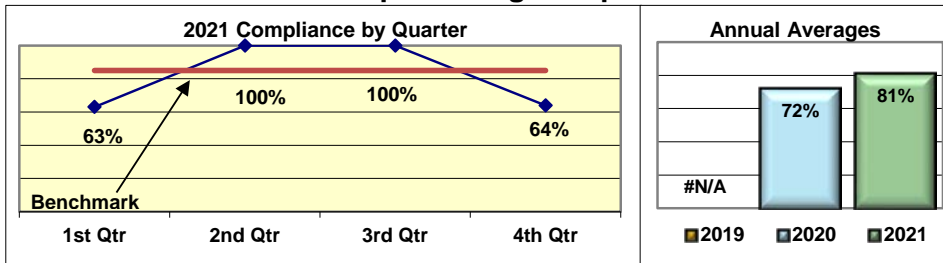
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

15%

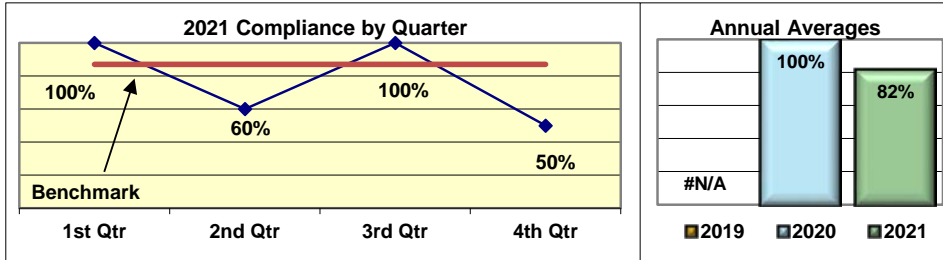
Annual Compliance Report
01/01/2021-12/31/2021

SERVICE AMERICAN INDEMNITY

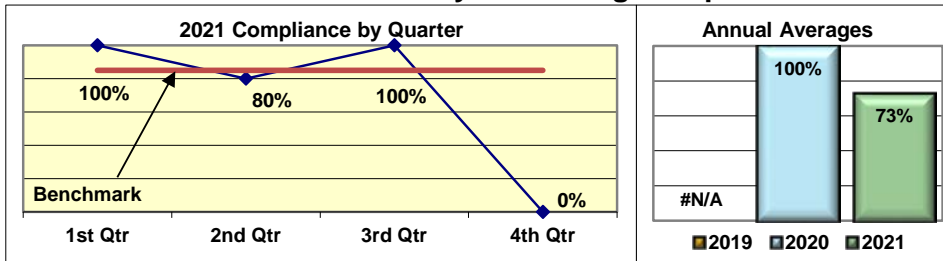
Lost Time First Report Filing Compliance



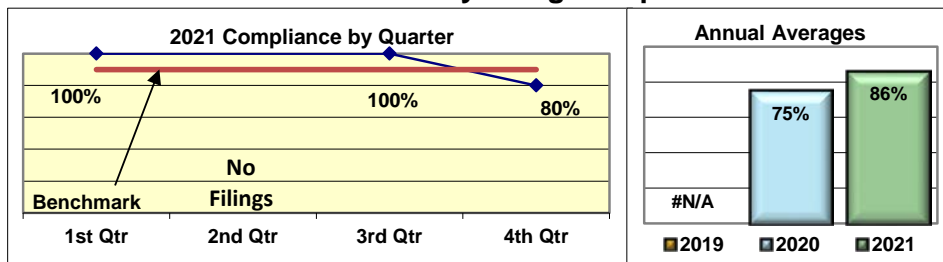
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Service American Indemnity is an insurer that used a third party to administer claims in 2021 under the following rating company:

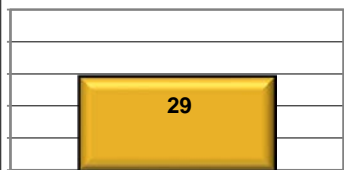
Service American Indemnity

Service American Indemnity used the following third parties in 2021:

Broadspire Services
Cannon Cochran Management Svcs.
Sedgwick Claims Management Svcs.

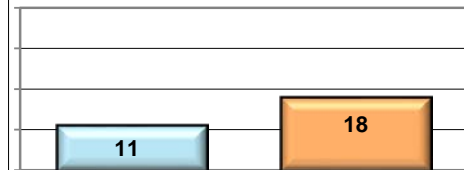
Utilization Analysis

Lost Time First Reports Received



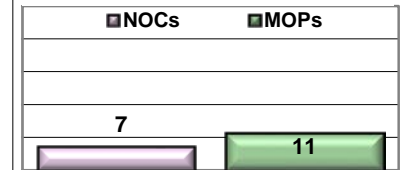
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

24%

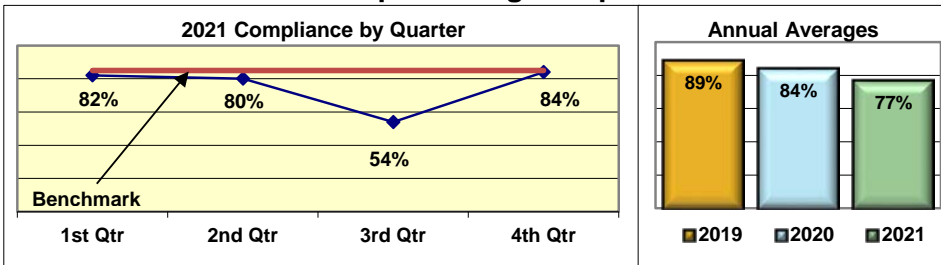
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

39%

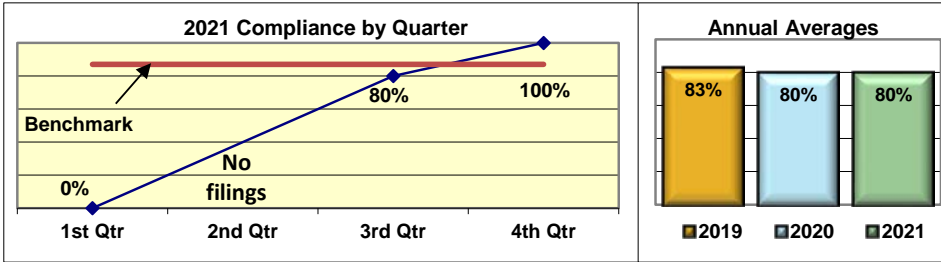
Annual Compliance Report
01/01/2021-12/31/2021

STARR INDEMNITY INSURANCE

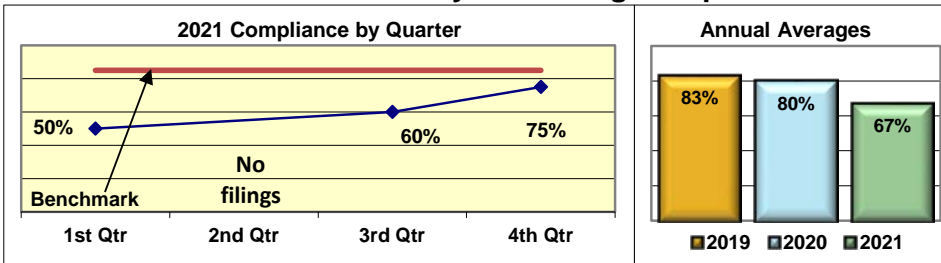
Lost Time First Report Filing Compliance



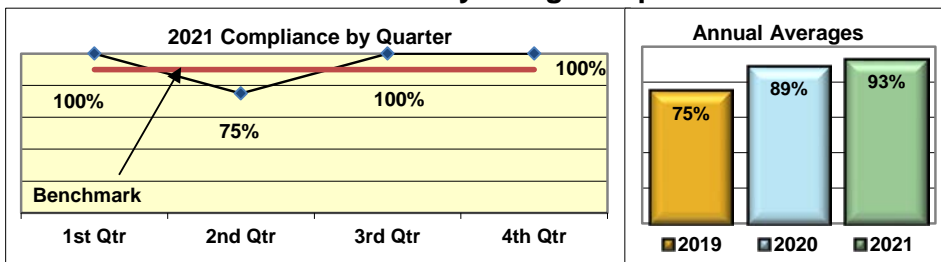
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

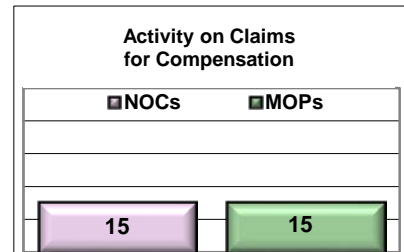
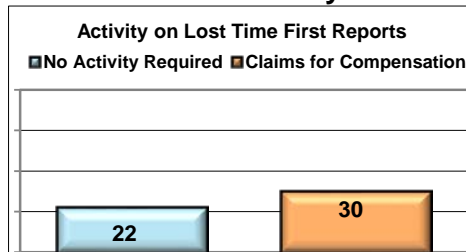
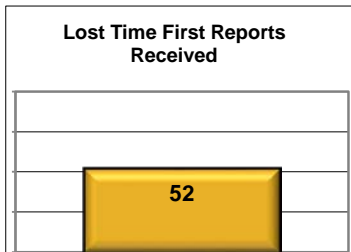
Starr Indemnity Insurance Liability is an insurer that used third parties to administer claims in 2021 under the following rating companies:

Starr Indemnity & Liability
Starr Specialty Insurance

Starr Indemnity & Liability used the following third parties in 2021:

Gallagher Bassett Services
Sedgwick Claims Management Svcs.

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

29%

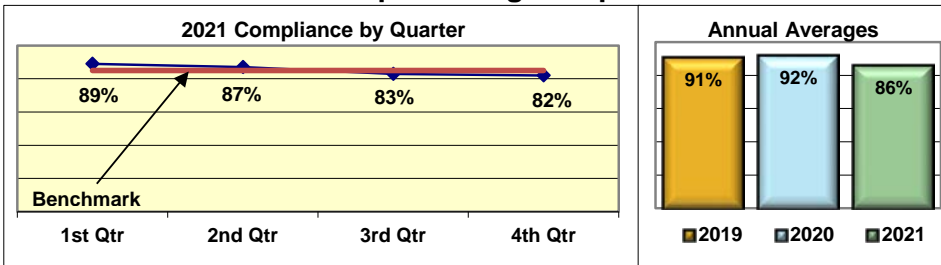
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

50%

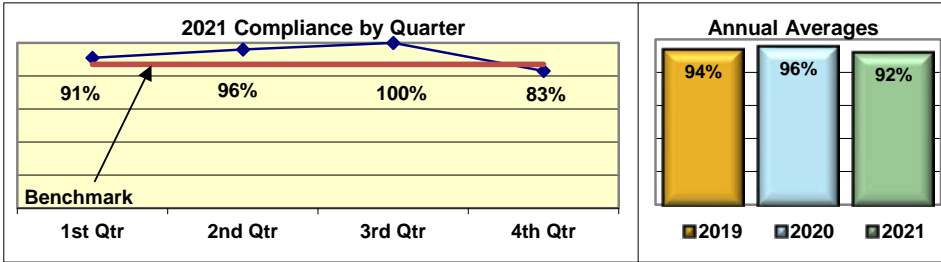
Annual Compliance Report 01/01/2021-12/31/2021

STATE OF MAINE WORKERS' COMP TRUST

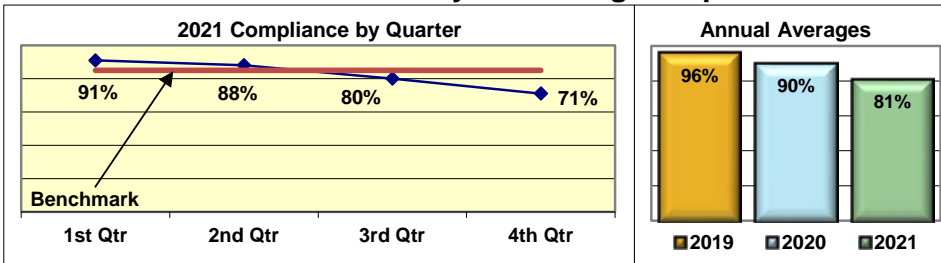
Lost Time First Report Filing Compliance



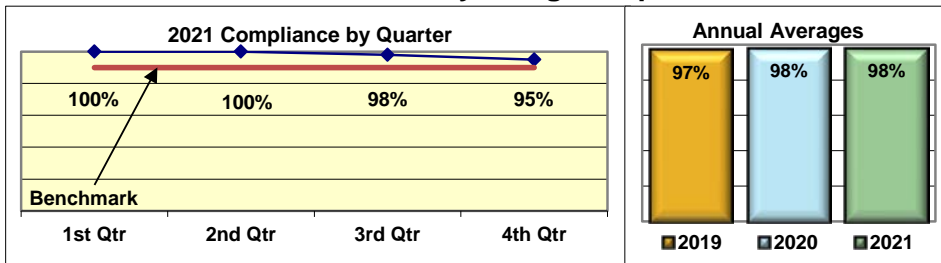
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

State of Maine Workers' Compensation Trust is a self-insured employer that administered its own claims in 2020 under the following name:

State of Maine Workers' Comp. Div

Utilization Analysis

Lost Time First Reports Received



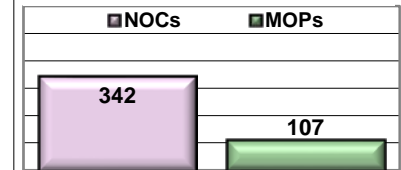
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

32%

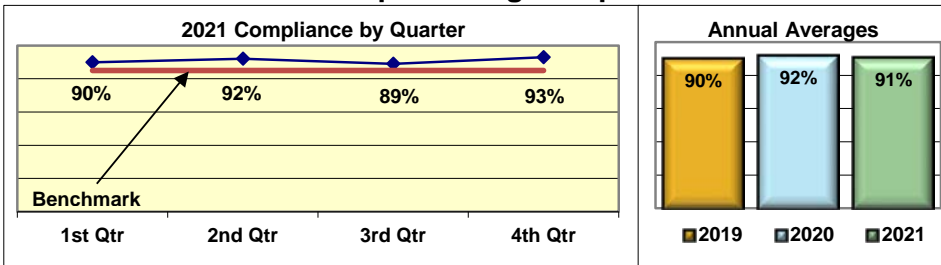
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

76%

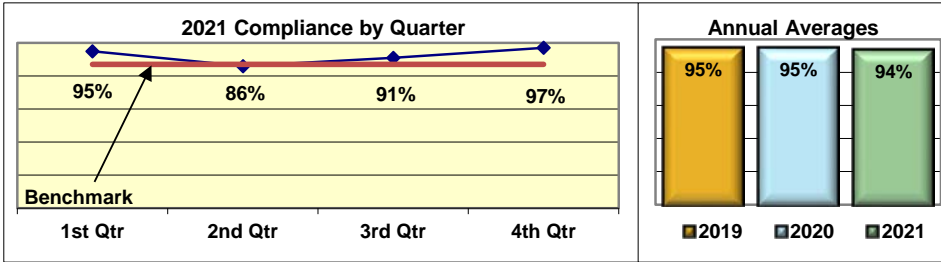
Annual Compliance Report 01/01/2021-12/31/2021

SYNERNET

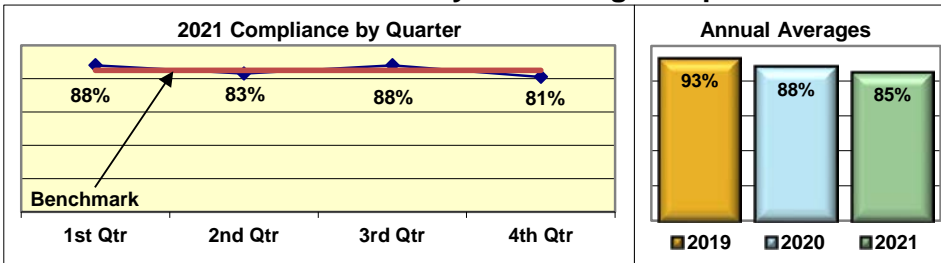
Lost Time First Report Filing Compliance



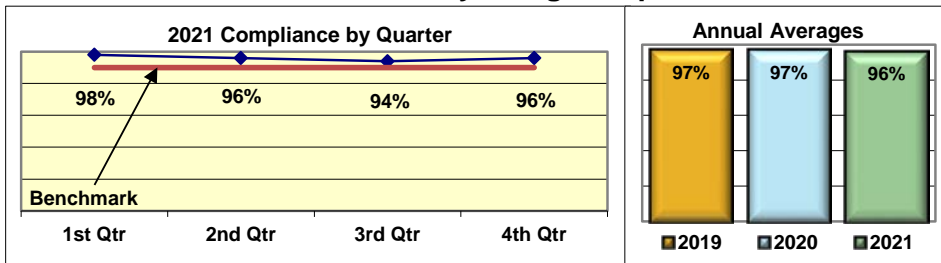
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Synernet is a third party administrator that administered claims in 2021 for the following self-insured employers:

MaineHealth Workers' Comp.
Synernet Workers' Comp Fund

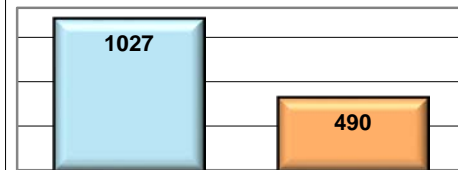
Utilization Analysis

Lost Time First Reports Received



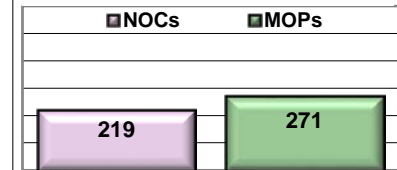
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

14%

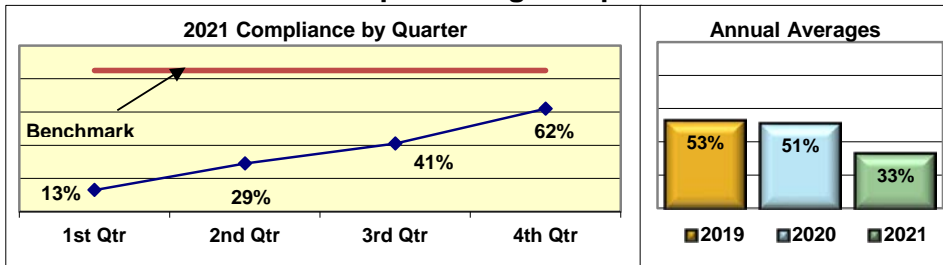
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

45%

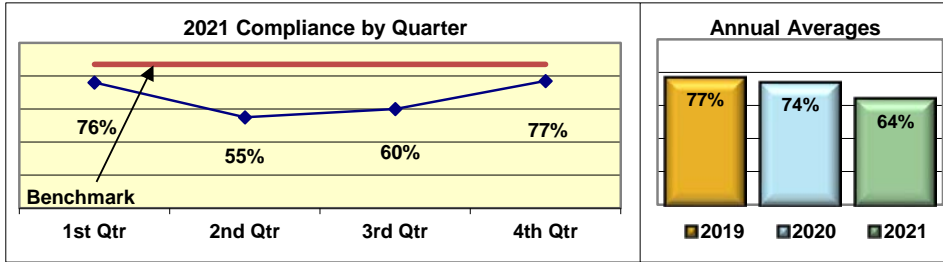
Annual Compliance Report 01/01/2021-12/31/2021

TRAVELERS INSURANCE

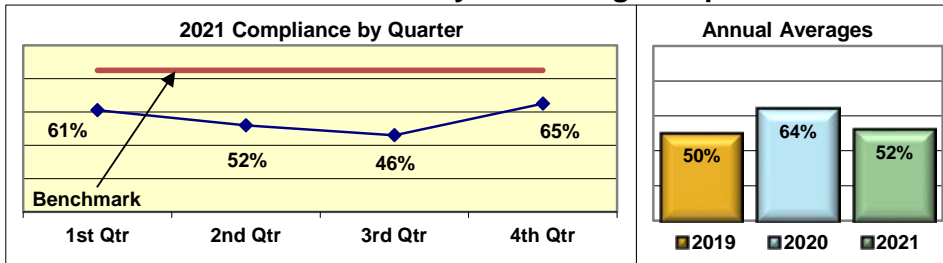
Lost Time First Report Filing Compliance



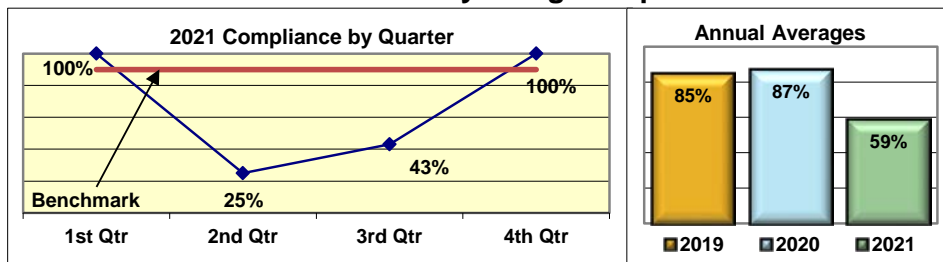
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Travelers Insurance is an insurer that administered its own claims and used third parties to administer claims in 2021 under the following rating companies:

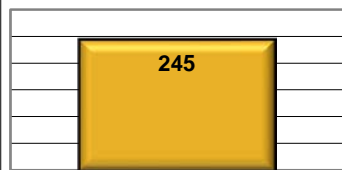
- Charter Oak Fire Insurance
- Farmington Casualty
- Phoenix Insurance
- Standard Fire Insurance
- Travelers Casualty & Surety
- Travelers Cas. Ins. Co. of America
- Travelers Commercial Casualty
- Travelers Indemnity Co. of America
- Travelers Prop. Cas. Co. of America

Travelers Insurance used the following third parties in 2021:

- Constitution State Services
- Sedgwick Claims Management Svcs.

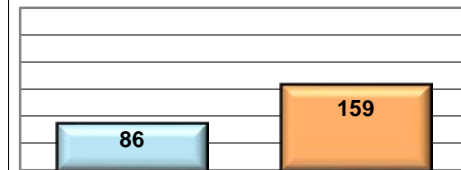
Utilization Analysis

Lost Time First Reports Received



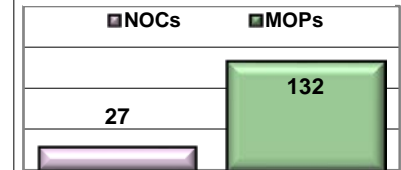
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

11%

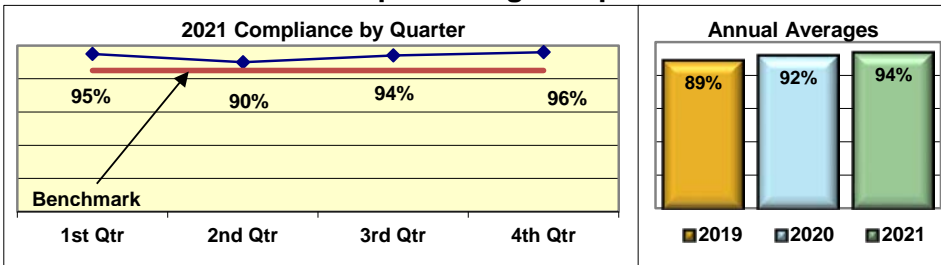
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

17%

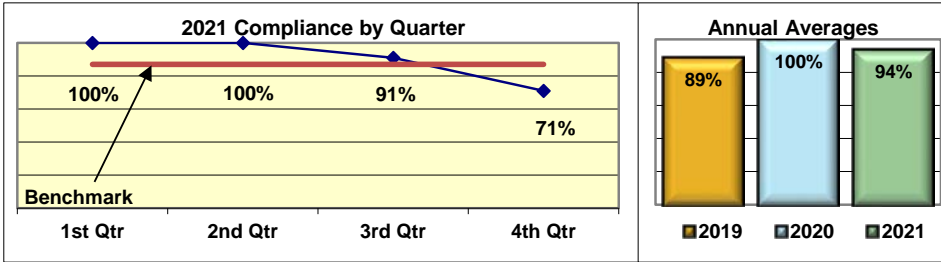
Annual Compliance Report 01/01/2021-12/31/2021

WALMART CLAIMS SERVICES

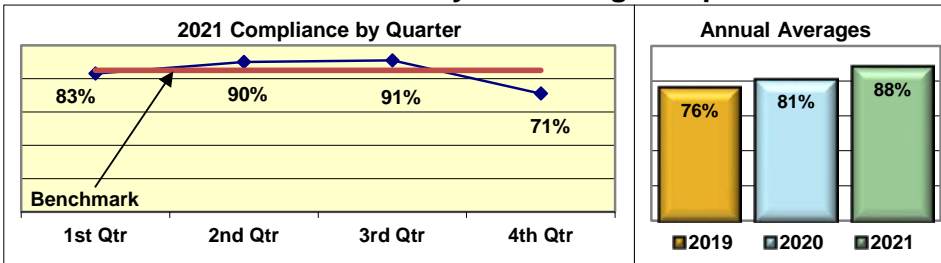
Lost Time First Report Filing Compliance



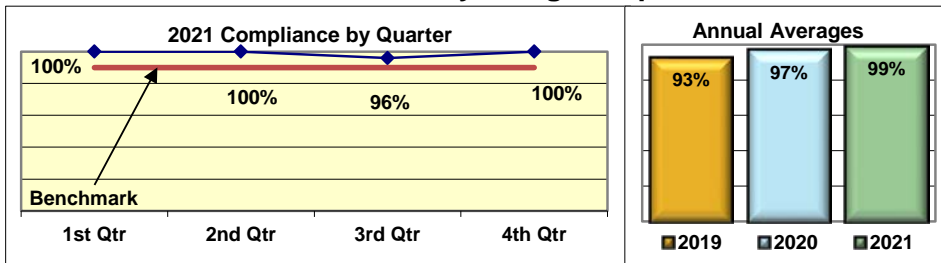
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Walmart Claims Services is a self-insured employer that administered its own claims in 2021 under the following name:

Walmart Associates Inc.

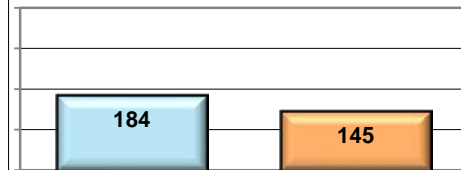
Utilization Analysis

Lost Time First Reports Received



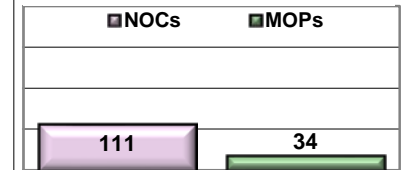
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

34%

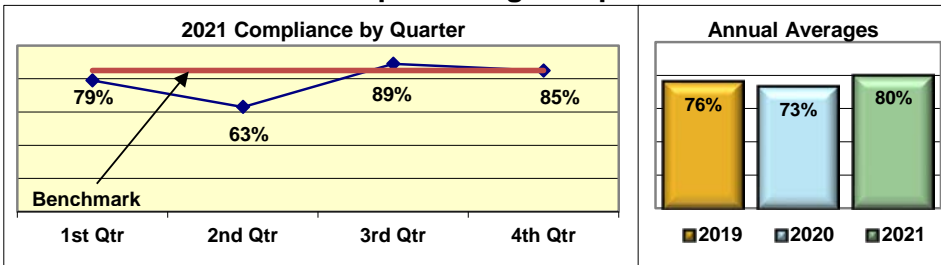
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

77%

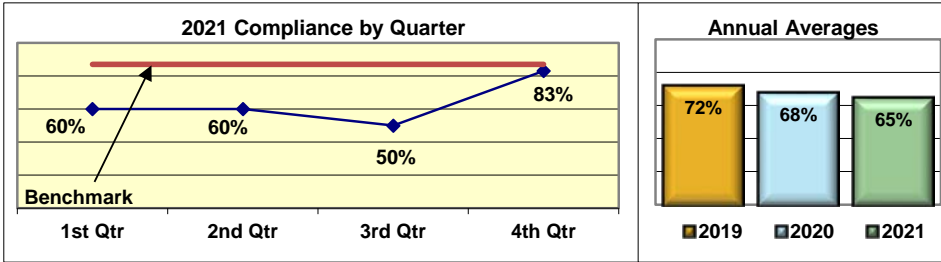
Annual Compliance Report 01/01/2021-12/31/2021

XL INSURANCE

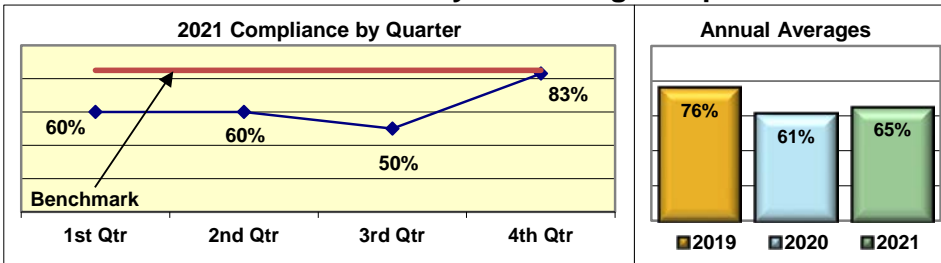
Lost Time First Report Filing Compliance



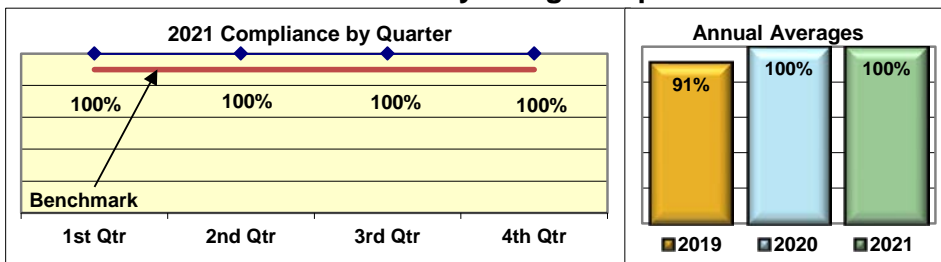
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

XL Insurance is an insurer that used third parties to administer claims in 2021 under the following rating companies:

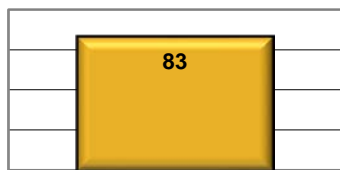
XL Insurance America
XL Specialty Insurance

XL Insurance used the following third parties in 2021:

Broadspire Services
CorVel Enterprise Comp.
Cottingham & Butler Claims Svcs.
ESIS
Gallagher Bassett Services
Sedgwick Claims Management Svcs.

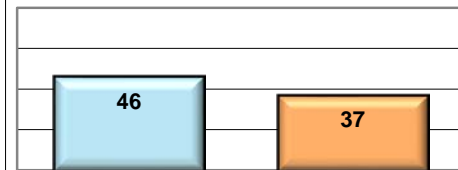
Utilization Analysis

Lost Time First Reports Received



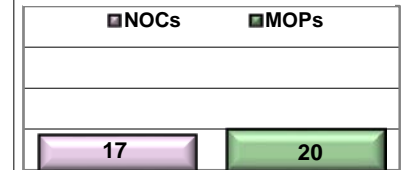
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

20%

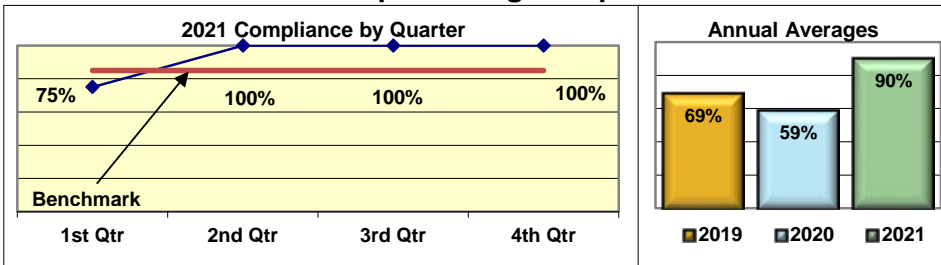
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

46%

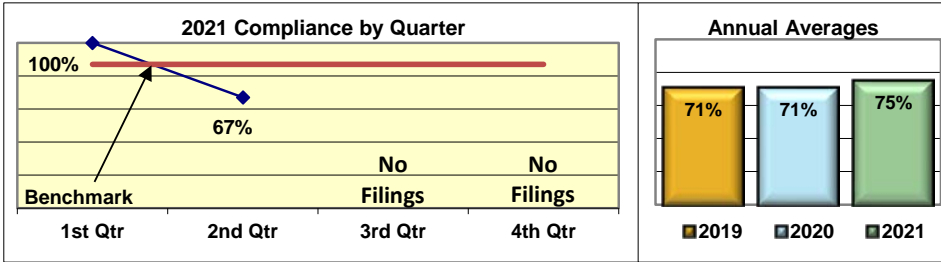
Annual Compliance Report 01/01/2021-12/31/2021

YORK RISK SERVICES

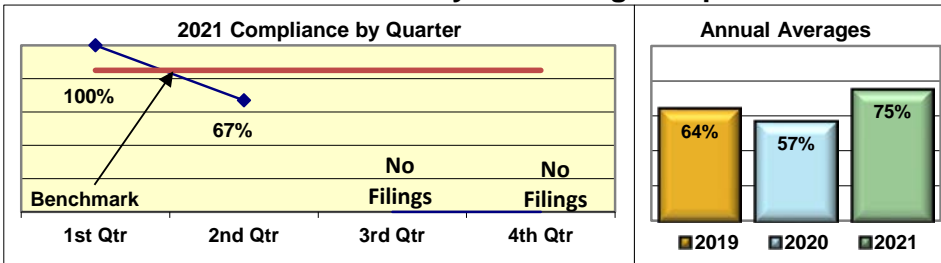
Lost Time First Report Filing Compliance



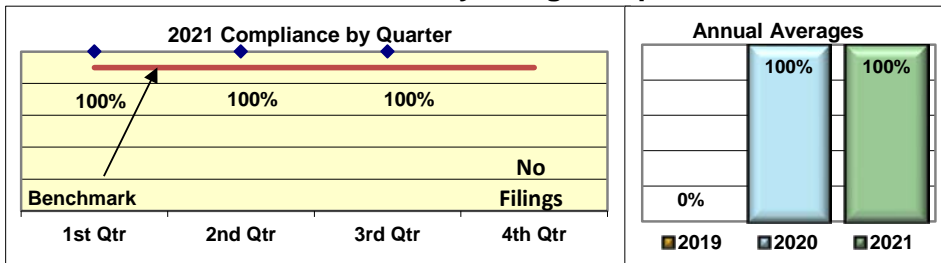
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance

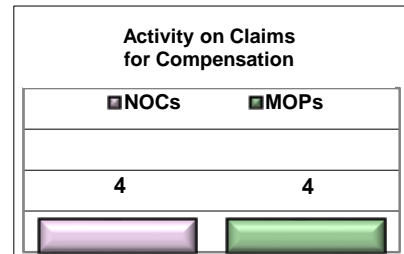
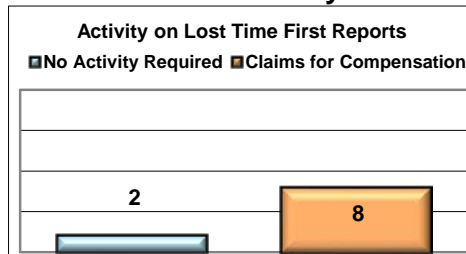
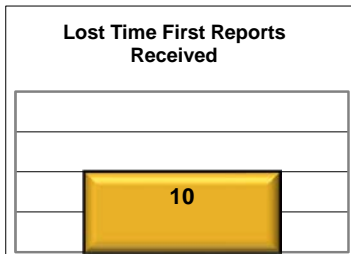


Summary

York Risk Services is a third party administrator that administered claims in 2021 for the following rating companies:

ACE American Insurance
Arch Insurance

Utilization Analysis



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

40%

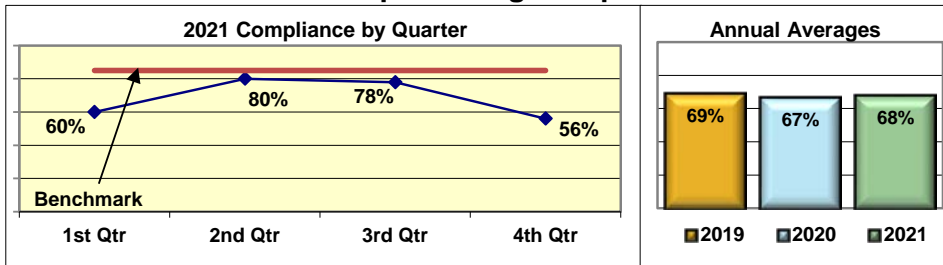
Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

50%

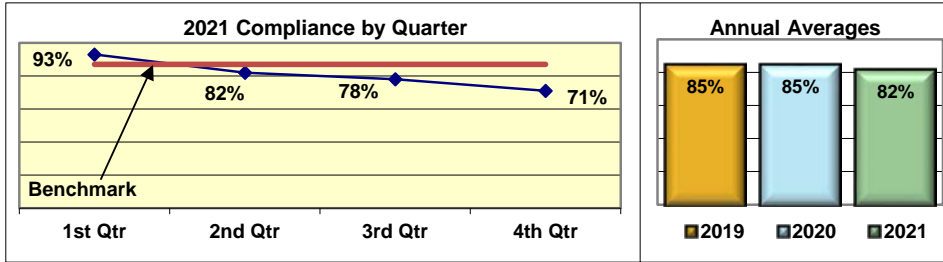
Annual Compliance Report 01/01/2021-12/31/2021

ZURICH INSURANCE

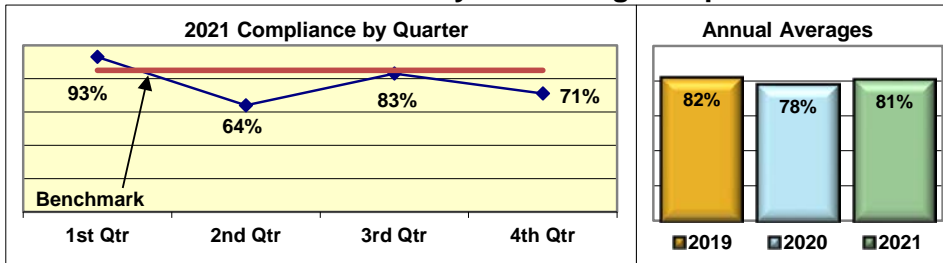
Lost Time First Report Filing Compliance



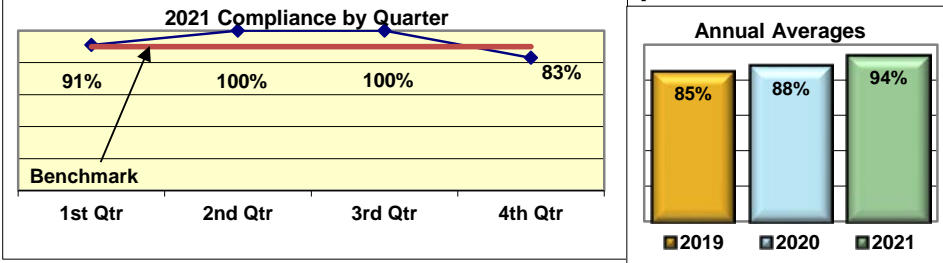
Initial Indemnity Payment Compliance



Initial Memorandum of Payment Filing Compliance



Initial Notice of Controversy Filing Compliance



Summary

Zurich Insurance is an insurer that administered its own claims and used third parties to administer claims in 2021 under the following rating companies:

- American Guarantee & Liability
- American Zurich Insurance
- Zurich American Insurance
- Zurich American Ins. Co. of Illinois

Zurich Insurance used the following third parties in 2021:

- Broadspire Services
- Cannon Cochran Management Svcs.
- Chesterfield Services
- Constitution State Services
- CorVel Enterprise Comp.
- Cottingham & Butler Claims Services
- ESIS
- Gallagher Bassett Services
- Sedgwick Claims Management Svcs.

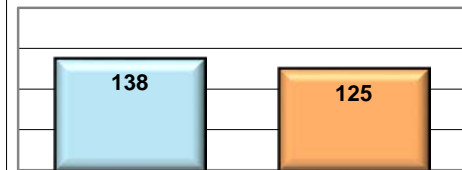
Utilization Analysis

Lost Time First Reports Received



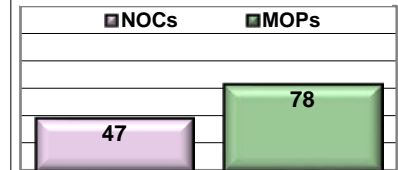
Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



Activity on Claims for Compensation

■ NOCs ■ MOPs



Percent of Lost Time First Reports Denied
(Initial Indemnity NOCs / Lost Time First Reports)

18%

Percent of Claims for Compensation Denied
(Initial Indemnity NOCs / Claims for Compensation)

38%

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

Insurance Company	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 ACADIA INSURANCE	220	171	78%	80	73	91%
Total	220	171	78% ▼	80	73	91% ▲
ACADIA INSURANCE Group Total	220	171	78% ▼	80	73	91% ▲
ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	7	3	43%	9	6	67%
TPA Total	7	3	43% ▼	9	6	67% ▼
ACCIDENT FUND INSURANCE Group Total	7	3	43% ▼	9	6	67% ▼
ACUITY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418 ACUITY MUTUAL INSURANCE	6	3	50%	3	2	67%
Total	6	3	50% ▼	3	2	67% ▼
ACUITY MUTUAL INSURANCE Group Total	6	3	50% ▼	3	2	67% ▼
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS, INC	21	18	86%	4	3	75%
Total	21	18	86% ▲	4	3	75% ▼
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	7	5	71%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	10	4	40%	3	2	67%
CA160 ESIS	40	11	28%	22	4	18%
CA190 GALLAGHER BASSETT SERVICES	132	100	76%	41	27	66%
CA204 HELMSMAN MANAGEMENT SERVICES	6	4	67%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	303	241	80%	138	127	92%
TPA Total	498	365	73% ▼	208	164	79% ▼
AIG INSURANCE Group Total	519	383	74% ▼	212	167	79% ▼
AIM MUTUAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	33	26	79%	17	14	82%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	2	100%
Total	35	26	74% ▼	19	16	84% ▼
AIM MUTUAL GROUP Group Total	35	26	74% ▼	19	16	84% ▼

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ALLIANZ INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
AMERICAN INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ALLIANZ INSURANCE 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
ALLIANZ INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193 GREAT AMERICAN INSURANCE	5	2	40%	3	3	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
CA379 VANLINER INSURANCE	6	5	83%	No Filings	No Filings	No Filings
Total	13	9	69% ▼	3	3	100% ▲
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	4	3	75%	No Filings	No Filings	No Filings
TPA Total	4	3	75% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP Group Total	17	12	71% ▼	3	3	100% ▲
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 AMTURST NORTH AMERICA	4	1	25%	1	1	100%
CA490 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	15	4	27%	3	2	67%
CA381 WESCO INSURANCE	15	3	20%	3	2	67%
Total	35	8	20% ▼	8	5	63% ▼
AMTRUST INSURANCE Group Total	35	8	23% ▼	8	5	63% ▼

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	15	14	93%	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	9	5	56%	4	3	75%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	10	83%	12	6	50%
CA160 ESIS	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	25	13	52%	9	6	67%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	8	73%	1	0	0%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	78	53	68% ▼	35	23	66% ▼
ARCH INSURANCE Group Total	78	53	68% ▼	35	23	66% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	67	64	96%	36	36	100%
Total	67	64	96% ▲	36	36	100% ▲
BATH IRON WORKS Group Total	67	64	96% ▲	36	36	100% ▲
BENCHMARK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA034 BENCHMARK INSURANCE	2	0	0%	1	0	0%
Total	2	0	0% ▼	1	0	0% ▼
BENCHMARK INSURANCE Group Total	2	0	0% ▼	1	0	0% ▼
BERKLEY CASUALTY CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKLEY CASUALTY CO Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	3	1	33%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
Total	7	4	57% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE Group Total	7	4	57% ▼	1	0	0% ▼

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

Insurance Company	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 BROADSPIRE SERVICES	130	100	77%	38	31	82%
Total	130	100	77% ▼	38	31	82% ▼
BROADSPIRE SERVICES Group Total	130	100	77% ▼	38	31	82% ▼
BROTHERHOOD MUTUAL INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total	2	1	50% ▼	2	1	50% ▼
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	183	129	70%	77	58	75%
Total	183	129	70% ▼	77	58	75% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	183	129	70% ▼	77	58	75% ▼
CAROLINA CASULTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	9	3	33%	5	3	60%
TPA Total	9	3	33% ▼	5	3	60% ▼
CAROLINA CASULTY INSURANCE Group Total	9	3	33% ▼	5	3	60% ▼
CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080 CHESTERFIELD SERVICES	3	1	33%	4	4	100%
Total	3	1	33% ▼	4	4	100% ▲
CHESTERFIELD SERVICES Group Total	3	1	33% ▼	4	4	100% ▲

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	3	50%	2	0	0%
CA110 CONSTITUTION STATE SERVICES	20	5	25%	13	10	77%
CA116 CORVEL ENTERPRISE COMP	38	25	66%	8	4	50%
CA160 ESIS	55	7	13%	39	20	51%
CA190 GALLAGHER BASSETT SERVICES	107	79	74%	42	29	69%
CA204 HELMSMAN MANAGEMENT SERVICES	4	2	50%	4	4	100%
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No Filings	No Filings	No Filings
CA295 RYDER SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	315	289	92%	62	60	97%
CA340 YORK RISK SERVICES	9	8	89%	4	3	75%
TPA Total	562	421	75% ▼	174	130	75% ▼
CHUBB INSURANCE Group Total	562	421	75% ▼	174	130	75% ▼
CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085 CIANBRO CORPORATION	2	2	100%	1	0	0%
Total	2	2	100% ▲	1	0	0% ▼
CIANBRO CORPORATION Group Total	2	2	100% ▲	1	0	0% ▼
CINCINNATI INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438 CINCINNATI INSURANCE	9	2	22%	4	3	75%
Total	9	2	22% ▼	4	3	75% ▼
CINCINNATI INSURANCE Group Total	9	2	22% ▼	4	3	75% ▼

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CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	1	100%
CA083 CNA CLAIMS PLUS	4	1	25%	4	3	75%
CA271 NATIONAL FIRE INSURANCE	3	2	67%	3	3	100%
CA329 VALLEY FORGE INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
Total	8	3	38% ▼	9	8	89% ▲
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	1	0	0%
TPA Total	6	6	100% ▲	1	0	0% ▼
CNA INSURANCE Group Total	14	9	64% ▼	10	8	80% ▼
CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	28	7	25%	17	14	82%
Total	28	7	25% ▼	17	14	82% ▼
CONSTITUTION STATE SERVICES Group Total	28	7	25% ▼	17	14	82% ▼
CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115 CONTINENTAL INDEMNITY	2	1	50%	1	0	0%
Total	2	1	50% ▼	1	0	0% ▼
CONTINENTAL INDEMNITY Group Total	2	1	50% ▼	1	0	0% ▼
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	151	93	62%	49	31	63%
Total	151	93	62% ▼	49	31	63% ▼
CORVEL ENTERPRISE COMP Group Total	151	93	62% ▼	49	31	63% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	22	16	73%	13	7	54%
Total	22	16	73% ▼	13	7	54% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	22	16	73% ▼	13	7	54% ▼
CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	1896	1725	91%	362	349	96%
Total	1896	1725	91% ▲	362	349	96% ▲
CROSS INSURANCE Group Total	1896	1725	91% ▲	362	349	96% ▲
EASTERN ALLIANCE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	227	174	77%	77	63	82%
Total	227	174	77% ▼	77	63	82% ▼
EASTERN ALLIANCE INSURANCE Group Total	227	174	77% ▼	77	63	82% ▼

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ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	13	93%	6	6	100%
TPA Total	14	13	93% ▲	6	6	100% ▲
ELECTRIC INSURANCE Group Total	14	13	93% ▲	6	6	100% ▲
EMPLOYERS HOLDING INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
EMPLOYERS HOLDING INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	16	9	56%	7	6	86%
TPA Total	16	9	56% ▼	7	6	86% ▼
EMPLOYERS HOLDING INSURANCE Group Total	16	9	56% ▼	7	6	86% ▼
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	125	25	20%	77	29	38%
Total	125	25	20% ▼	77	29	38% ▼
ESIS Group Total	125	25	20% ▼	77	29	38% ▼
EVEREST REINS HOLDINGS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	6	67%	No Filings	No Filings	No Filings
TPA Total	16	10	63% ▼	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	16	10	63% ▼	1	1	100% ▲
FAIRFAX FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA257 NORTH RIVER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA375 UNITED STATES FIRE INSURANCE	8	2	25%	1	0	0%
Total	9	2	22% ▼	1	0	0% ▼
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	7	7	100%	2	2	100%
TPA Total	7	7	100% ▲	2	2	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	16	9	56% ▼	3	2	67% ▼

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FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091 FEDERATED MUTUAL INSURANCE	16	9	56%	6	5	83%
Total	16	9	56% ▼	6	5	83% ▼
FEDERATED MUTUAL INSURANCE Group Total	16	9	56% ▼	6	5	83% ▼
FEDERATED RURAL ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
FEDERATED RURAL ELECTRIC INSURANCE Group Total	*	*	*	*	*	*
FRANKENMUTH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA095 FRANKENMUTH INSURANCE	3	0	0%	2	2	100%
Total	3	0	0% ▼	2	2	100% ▲
FRANKENMUTH INSURANCE Group Total	3	0	0% ▼	2	2	100% ▲
FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	193	184	95%	47	36	77%
Total	193	184	95% ▲	47	36	77% ▼
FUTURECOMP Group Total	193	184	95% ▲	47	36	77% ▼
GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	658	443	67%	230	167	73%
Total	658	443	67% ▼	230	167	73% ▼
GALLAGHER BASSETT SERVICES Group Total	658	443	67% ▼	230	167	73% ▼
GREAT WEST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196 GREAT WEST INSURANCE	3	0	0%	3	2	67%
Total	3	0	0% ▼	3	2	67% ▼
GREAT WEST INSURANCE Group Total	3	0	0% ▼	3	2	67% ▼
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	21	11	52%	7	6	86%
CA140 EASTGUARD INSURANCE	6	5	83%	1	1	100%
CA272 NORGUARD INSURANCE	17	10	59%	4	3	75%
Total	44	26	59% ▼	12	10	83% ▼
GUARD INSURANCE Group Total	44	26	59% ▼	12	10	83% ▼
HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201 HANNAFORD BROTHERS	249	201	81%	113	89	79%
Total	249	201	81% ▼	113	89	79% ▼
HANNAFORD BROTHERS Group Total	249	201	81% ▼	113	89	79% ▼

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HANOVER INSURANCE						
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	11	6	55%	3	3	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	7	4	57%	3	2	67%
CA429 HANOVER AMERICAN INSURANCE	6	5	83%	1	1	100%
CA202 HANOVER INSURANCE	12	5	42%	3	2	67%
CA228 MASSACHUSETTS BAY INSURANCE	4	2	50%	No Filings	No Filings	No Filings
Total	40	22	55% ▼	10	8	80% ▼
HANOVER INSURANCE Group Total	40	22	55% ▼	10	8	80% ▼
HARTFORD INSURANCE						
CA188 HARTFORD ACCIDENT & INDEMNITY	6	4	67%	2	1	50%
CA185 HARTFORD CASUALTY INSURANCE	7	6	86%	5	4	80%
CA203 HARTFORD FIRE INSURANCE	26	20	77%	6	6	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	10	5	50%	7	6	86%
CA187 HARTFORD UNDERWRITERS INSURANCE	18	16	89%	11	9	82%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	27	22	81%	8	8	100%
CA296 SENTINEL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	21	17	81%	3	3	100%
CA321 TWIN CITY FIRE INSURANCE	13	8	62%	6	5	83%
Total	130	99	76% ▼	48	42	88% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	7	3	43%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	13	11	85%	2	2	100%
TPA Total	29	19	66% ▼	3	3	100% ▲
HARTFORD INSURANCE Group Total	159	118	74% ▼	51	45	88% ▲
HELMSMAN MANAGEMENT SERVICES						
CA204 HELMSMAN MANAGEMENT SERVICES	142	86	61%	29	22	76%
Total	142	86	61% ▼	29	22	76% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	142	86	61% ▼	29	22	76% ▼

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LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	7	6	86%	5	4	80%
CA380 EMPLOYERS INSURANCE OF WAUSAU	10	4	40%	6	3	50%
CA210 LIBERTY MUTUAL INSURANCE	255	155	61%	89	73	82%
CA406 OHIO CASUALTY INSURANCE	10	7	70%	5	5	100%
CA407 OHIO SECURITY INSURANCE	22	17	77%	14	10	71%
CA408 WEST AMERICAN INSURANCE	1	0	0%	1	1	100%
Total	305	189	62% ▼	120	96	80% ▼
LIBERTY MUTUAL INSURANCE Group Total	305	189	62% ▼	120	96	80% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	8	1	13%
Total	3	0	0% ▼	8	1	13% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	3	0	0% ▼	8	1	13% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	4830	3361	70%	1518	1313	87%
Total	4830	3361	70% ▼	1518	1313	87% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	4830	3361	70% ▼	1518	1313	87% ▲
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	147	89	61%	112	80	71%
Total	147	89	61% ▼	112	80	71% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	147	89	61% ▼	112	80	71% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	150	144	96%	21	18	86%
Total	150	144	96% ▲	21	18	86% ▼
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	150	144	96% ▲	21	18	86% ▼
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	902	853	95%	149	137	92%
Total	902	853	95% ▲	149	137	92% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	902	853	95% ▲	149	137	92% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	268	250	93%	87	82	94%
Total	268	250	93% ▲	87	82	94% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	268	250	93% ▲	87	82	94% ▲

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MARKEL CORP GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	5	2	40% ▼	2	1	50% ▼
MARKEL CORP GROUP Group Total	5	2	40% ▼	2	1	50% ▼
MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
Total	53	22	42% ▼	3	3	100% ▲
MATRIX ABSENCE MANAGEMENT Group Total	53	22	42% ▼	3	3	100% ▲
MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255 MEADOWBROOK INSURANCE	4	2	50%	2	2	100%
Total	4	2	50% ▼	2	2	100% ▲
MEADOWBROOK INSURANCE Group Total	4	2	50% ▼	2	2	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	2	0	0% ▼	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
NATIONAL LIABILITY & FIRE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
NATIONAL LIABILITY & FIRE INSURANCE Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
NATIONWIDE INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲

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NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	12	4	33%	7	6	86%
Total	12	4	33% ▼	7	6	86% ▼
NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	0	0%	2	1	50%
TPA Total	4	0	0% ▼	2	1	50% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	16	4	25% ▼	9	7	78% ▼
NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265 NGM INSURANCE	2	0	0%	1	1	100%
Total	2	0	0% ▼	1	1	100% ▲
NGM INSURANCE Group Total	2	0	0% ▼	1	1	100% ▲
NORTH AMERICAN RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
NORTH AMERICAN RISK SERVICES Group Total	1	0	0% ▼	1	1	100% ▲
OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	32	21	66%	13	7	54%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA160 ESIS	4	0	0%	4	1	25%
CA190 GALLAGHER BASSETT SERVICES	37	23	62%	15	13	87%
CA204 HELMSMAN MANAGEMENT SERVICES	3	2	67%	2	2	100%
CA252 MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	22	18	82%	12	5	42%
TPA Total	155	87	56% ▼	51	32	63% ▼
OLD REPUBLIC INSURANCE Group Total	155	87	56% ▼	51	32	63% ▼

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PENNSYLVANIA MFG ASSN	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	49	22	45%	18	10	56%
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
TPA Total	51	22	43% ▼	18	10	56% ▼
PENNSYLVANIA MFG ASSN Group Total	51	22	43% ▼	18	10	56% ▼
PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	20	12	60%	10	7	70%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	1	0	0%
TPA Total	26	18	69% ▼	11	7	64% ▼
PROTECTIVE INSURANCE Group Total	26	18	69% ▼	11	7	64% ▼
QBE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	28	21	75%	7	6	86%
TPA Total	29	21	72% ▼	7	6	86% ▼
QBE INSURANCE GROUP Group Total	29	21	72% ▼	7	6	86% ▼
RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295 RYDER SERVICES	2	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	2	0	0% ▼	No Filings	No Filings	No Filings

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	14	12	86%	3	2	67%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	4	80%	3	1	33%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	10	4	40%	4	3	75%
CA160 ESIS	9	7	78%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	34	21	62%	7	7	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	53	44	83%	6	6	100%
TPA Total	127	92	72% ▼	27	22	81% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	127	92	72% ▼	27	22	81% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1083	917	85%	312	272	87%
Total	1083	917	85% ▲	312	272	87% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	1083	917	85% ▲	312	272	87% ▲
SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA207 FLORISTS MUTUAL INSURANCE	12	6	50%	2	2	100%
CA426 MIDDLESEX INSURANCE COMPANY	16	12	75%	4	4	100%
CA402 SENTRY CASUALTY	56	30	54%	33	28	85%
CA305 SENTRY INSURANCE	18	7	39%	5	4	80%
CA308 SENTRY SELECT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	103	56	54% ▼	44	38	86% ▼
SENTRY INSURANCE Group Total	103	56	54% ▼	44	38	86% ▼
SERVICE AMERICAN INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	26	21	81%	11	9	82%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
TPA Total	29	23	79% ▼	11	9	82% ▼
SERVICE AMERICAN INDEMNITY Group Total	29	23	79% ▼	11	9	82% ▼

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SOMPO JAPAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	4	1	25%	1	1	100%
TPA Total	4	1	25% ▼	1	1	100% ▲
SOMPO JAPAN INSURANCE Group Total	4	1	25% ▼	1	1	100% ▲
STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	33	26	79%	11	9	82%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	19	14	74%	4	3	75%
TPA Total	52	40	77% ▼	15	12	80% ▼
STARR INDEMNITY INSURANCE Group Total	52	40	77% ▼	15	12	80% ▼
STARSTONE NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	1	33%	No Filings	No Filings	No Filings
TPA Total	4	1	25% ▼	No Filings	No Filings	No Filings
STARSTONE NATIONAL INSURANCE Group Total	4	1	25% ▼	No Filings	No Filings	No Filings
STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	1054	910	86%	107	98	92%
Total	1054	910	86% ▲	107	98	92% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	1054	910	86% ▲	107	98	92% ▲
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	1517	1378	91%	271	254	94%
Total	1517	1378	91% ▲	271	254	94% ▲
SYNERNET Group Total	1517	1378	91% ▲	271	254	94% ▲
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No Filings	No Filings	No Filings
Total	6	3	50% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	6	3	50% ▼	No Filings	No Filings	No Filings

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%
Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

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TOKIO MARINE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414 TOKIO MARINE AMERICA INSURANCE	6	0	0%	3	0	0%
Total	6	0	0% ▼	3	0	0% ▼
TOKIO MARINE INSURANCE Group Total	6	0	0% ▼	3	0	0% ▼
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072 CHARTER OAK FIRE INSURANCE	147	53	36%	69	44	64%
CA164 FARMINGTON CASUALTY	7	1	14%	6	2	33%
CA284 PHOENIX INSURANCE	10	6	60%	5	4	80%
CA306 STANDARD FIRE INSURANCE	22	5	23%	15	10	67%
CA347 TRAVELERS CASUALTY & SURETY	6	0	0%	3	2	67%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	18	4	22%	11	7	64%
CA349 TRAVELERS COMMERCIAL CASUALTY	8	0	0%	7	2	29%
CA343 TRAVELERS INDEMNITY COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	6	2	33%	3	3	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	10	5	50%	6	6	100%
Total	235	77	33% ▼	125	80	64% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	3	1	33%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	4	57%	5	3	60%
TPA Total	10	5	50% ▼	7	5	71% ▼
TRAVELERS INSURANCE Group Total	245	82	33% ▼	132	85	64% ▼
TYSON FOODS INC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA435 TYSON FOODS INC	3	2	67%	2	1	50%
Total	3	2	67% ▼	2	1	50% ▼
TYSON FOODS INC Group Total	3	2	67% ▼	2	1	50% ▼
UTICA MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324 UTICA MUTUAL INSURANCE	3	1	33%	1	1	100%
Total	3	1	33% ▼	1	1	100% ▲
UTICA MUTUAL INSURANCE Group Total	3	1	33% ▼	1	1	100% ▲
WALMART CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100 WALMART CLAIMS SERVICES	329	309	94%	34	32	94%
Total	329	309	94% ▲	34	32	94% ▲
WALMART CLAIMS SERVICES Group Total	329	309	94% ▲	34	32	94% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	8	8	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	5	4	80%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	31	20	65%	9	3	33%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	37	33	89%	9	9	100%
TPA Total	83	66	80% ▼	20	13	65% ▼
XL INSURANCE Group Total	83	66	80% ▼	20	13	65% ▼
YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340 YORK RISK SERVICES	10	9	90%	4	3	75%
Total	10	9	90% ▲	4	3	75% ▼
YORK RISK SERVICES Group Total	10	9	90% ▲	4	3	75% ▼
ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	No Filings	No Filings	No Filings
CA022 AMERICAN ZURICH	96	63	66%	23	18	78%
CA400 ZURICH AMERICAN INSURANCE	34	18	53%	17	14	82%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	5	1	20%	1	0	0%
Total	136	83	61% ▼	41	32	78% ▼
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA080 CHESTERFIELD SERVICES	3	1	33%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	25	14	56%	13	10	77%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	1	1	100%
CA160 ESIS	4	0	0%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	44	34	77%	14	13	93%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	42	41	98%	3	3	100%
TPA Total	127	95	75% ▼	37	32	86% ▼
ZURICH INSURANCE Group Total	263	178	68% ▼	78	64	82% ▼

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ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010 ACADIA INSURANCE	80	74	93%	29	25	86%
Total	80	74	93% ▲	29	25	86% ▼
ACADIA INSURANCE Group Total	80	74	93% ▲	29	25	86% ▼
ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	9	1	11%	2	2	100%
TPA Total	9	1	11% ▼	2	2	100% ▲
ACCIDENT FUND INSURANCE Group Total	9	1	11% ▼	2	2	100% ▲
ACUITY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418 ACUITY MUTUAL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
ACUITY MUTUAL INSURANCE Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015 AIG CLAIMS, INC	4	3	75%	5	4	80%
Total	4	3	75% ▼	5	4	80% ▼
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	2	67%	3	1	33%
CA160 ESIS	22	4	18%	6	4	67%
CA190 GALLAGHER BASSETT SERVICES	41	26	63%	21	17	81%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	138	122	88%	66	64	97%
TPA Total	208	158	76% ▼	99	89	90% ▲
AIG INSURANCE Group Total	212	161	76% ▼	104	93	89% ▼
AIM MUTUAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA472 AIM MUTUAL INSURANCE	17	8	47%	2	2	100%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	2	100%	No Filings	No Filings	No Filings
Total	19	10	53% ▼	2	2	100% ▲
AIM MUTUAL GROUP Group Total	19	10	53% ▼	2	2	100% ▲

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ALLIANZ INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
AMERICAN INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ALLIANZ INSURANCE 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
ALLIANZ INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	No Filings	No Filings	No Filings	1	0	0%
Total	No Filings	No Filings	No Filings	1	0	0% ▼
ALTERNATIVE SERVICE CONCEPTS LLC Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
AMERICAN FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193 GREAT AMERICAN INSURANCE	3	2	67%	1	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
CA379 VANLINER INSURANCE	No Filings	No Filings	No Filings	4	4	100%
Total	3	2	67% ▼	6	5	83% ▼
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	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
AMERICAN FINANCIAL GROUP Group Total	3	2	67% ▼	6	5	83% ▼
AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA437 AMTURST NORTH AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA490 SECURITY NATIONAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA342 TECHNOLOGY INSURANCE	3	1	33%	2	0	0%
CA381 WESCO INSURANCE	3	1	33%	3	1	33%
Total	8	3	38% ▼	5	1	20% ▼
AMTRUST INSURANCE Group Total	8	3	38% ▼	5	1	20% ▼

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ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	1	25%	7	6	86%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	3	75%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	7	58%	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	4	44%	7	7	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	35	19	54% ▼	16	15	94% ▲
ARCH INSURANCE Group Total	35	19	54% ▼	16	15	94% ▲
BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036 BATH IRON WORKS	36	35	97%	13	12	92%
Total	36	35	97% ▲	13	12	92% ▲
BATH IRON WORKS Group Total	36	35	97% ▲	13	12	92% ▲
BENCHMARK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA034 BENCHMARK INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
BENCHMARK INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKLEY CASUALTY CO	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA485 BERKLEY CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
BERKLEY CASUALTY CO Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings

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Insurance Company	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 BROADSPIRE SERVICES	38	29	76%	42	39	93%
Total	38	29	76% ▼	42	39	93% ▲
BROADSPIRE SERVICES Group Total	38	29	76% ▼	42	39	93% ▲
BROTHERHOOD MUTUAL INSURANCE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	No Filings	No Filings	No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	77	43	56%	56	44	79%
Total	77	43	56% ▼	56	44	79% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	77	43	56% ▼	56	44	79% ▼
CAROLINA CASULTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	No Filings	No Filings	No Filings
TPA Total	5	3	60% ▼	No Filings	No Filings	No Filings
CAROLINA CASULTY INSURANCE Group Total	5	3	60% ▼	No Filings	No Filings	No Filings
CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080 CHESTERFIELD SERVICES	4	4	100%	No Filings	No Filings	No Filings
Total	4	4	100% ▲	No Filings	No Filings	No Filings
CHESTERFIELD SERVICES Group Total	4	4	100% ▲	No Filings	No Filings	No Filings

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	4	2	50%
CA110 CONSTITUTION STATE SERVICES	13	8	62%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	8	3	38%	7	6	86%
CA160 ESIS	39	23	59%	3	2	67%
CA190 GALLAGHER BASSETT SERVICES	42	27	64%	16	12	75%
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA433 NEXT LEVEL ADMINISTRATOR LLC	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	62	60	97%	102	99	97%
CA340 YORK RISK SERVICES	4	3	75%	3	3	100%
TPA Total	174	128	74% ▼	136	125	92% ▲
CHUBB INSURANCE Group Total	174	128	74% ▼	136	125	92% ▲
CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085 CIANBRO CORPORATION	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
CIANBRO CORPORATION Group Total	1	1	100% ▲	1	1	100% ▲
CINCINNATI INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA438 CINCINNATI INSURANCE	4	3	75%	2	1	50%
Total	4	3	75% ▼	2	1	50% ▼
CINCINNATI INSURANCE Group Total	4	3	75% ▼	2	1	50% ▼

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Insurance Company	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
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	4	3	75%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	3	3	100%	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
Total	9	7	78% ▼	No Filings	No Filings	No Filings
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	3	3	100% ▲
CNA INSURANCE Group Total	10	7	70% ▼	3	3	100% ▲
CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	17	10	59%	No Filings	No Filings	No Filings
Total	17	10	59% ▼	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES Group Total	17	10	59% ▼	No Filings	No Filings	No Filings
CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115 CONTINENTAL INDEMNITY	1	0	0%	1	1	100%
Total	1	0	0%	1	1	100% ▲
CONTINENTAL INDEMNITY Group Total	1	0	0%	1	1	100% ▲
CORVEL ENTERPRISE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	49	25	51%	31	27	87%
Total	49	25	51% ▼	31	27	87% ▼
CORVEL ENTERPRISE COMP Group Total	49	25	51% ▼	31	27	87% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	13	8	62%	1	1	100%
Total	13	8	62% ▼	1	1	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	13	8	62% ▼	1	1	100% ▲
CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	362	341	94%	382	381	100%
Total	362	341	94% ▲	382	381	100% ▲
CROSS INSURANCE Group Total	362	341	94% ▲	382	381	100% ▲
EASTERN ALLIANCE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141 EASTERN ALLIANCE INSURANCE	77	65	84%	26	26	100%
Total	77	65	84% ▼	26	26	100% ▲
EASTERN ALLIANCE INSURANCE Group Total	77	65	84% ▼	26	26	100% ▲

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	3	3	100%
TPA Total	6	6	100% ▲	3	3	100% ▲
ELECTRIC INSURANCE Group Total	6	6	100% ▲	3	3	100% ▲
EMPLOYERS HOLDING INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
EMPLOYERS HOLDING INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	7	7	100%	4	4	100%
TPA Total	7	7	100% ▲	4	4	100% ▲
EMPLOYERS HOLDING INSURANCE Group Total	7	7	100% ▲	4	4	100% ▲
ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160 ESIS	77	33	43%	12	9	75%
Total	77	33	43% ▼	12	9	75% ▼
ESIS Group Total	77	33	43% ▼	12	9	75% ▼
EVEREST REINS HOLDINGS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	4	4	100%
TPA Total	1	1	100% ▲	5	4	80% ▼
EVEREST REINS HOLDINGS GROUP Group Total	1	1	100% ▲	5	4	80% ▼
FAIRFAX FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA257 NORTH RIVER INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA375 UNITED STATES FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	1	1	100% ▲
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	3	3	100%
TPA Total	2	2	100% ▲	3	3	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	3	2	67% ▼	4	4	100% ▲

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FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091 FEDERATED MUTUAL INSURANCE	6	0	0%	5	3	60%
Total	6	0	0% ▼	5	3	60% ▼
FEDERATED MUTUAL INSURANCE Group Total	6	0	0% ▼	5	3	60% ▼
FEDERATED RURAL ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
FEDERATED RURAL ELECTRIC INSURANCE Group Total	*	*	*	*	*	*
FRANKENMUTH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA095 FRANKENMUTH INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175 FUTURECOMP	47	38	81%	30	30	100%
Total	47	38	81% ▼	30	30	100% ▲
FUTURECOMP Group Total	47	38	81% ▼	30	30	100% ▲
GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	230	151	66%	93	79	85%
Total	230	151	66% ▼	93	79	85% ▼
GALLAGHER BASSETT SERVICES Group Total	230	151	66% ▼	93	79	85% ▼
GREAT WEST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196 GREAT WEST INSURANCE	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
GREAT WEST INSURANCE Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019 AMGUARD INSURANCE	7	2	29%	2	1	50%
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	4	1	25%	2	1	50%
Total	12	4	33% ▼	4	2	50% ▼
GUARD INSURANCE Group Total	12	4	33% ▼	4	2	50% ▼
HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201 HANNAFORD BROTHERS	113	87	77%	32	28	88%
Total	113	87	77% ▼	32	28	88% ▼
HANNAFORD BROTHERS Group Total	113	87	77% ▼	32	28	88% ▼

Maine Workers' Compensation Board
Initial MOP Filing Benchmark: 85%
Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

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Insurance Company	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
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	3	100%	3	2	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	3	2	67%	3	1	33%
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	3	2	67%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	2	1	50%
Total	10	8	80% ▼	9	5	56% ▼
HANOVER INSURANCE Group Total	10	8	80% ▼	9	5	56% ▼
HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	2	1	50%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	5	3	60%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	6	5	83%	5	4	80%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	6	86%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	11	10	91%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	7	88%	7	7	100%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	3	3	100%	4	4	100%
CA321 TWIN CITY FIRE INSURANCE	6	5	83%	1	1	100%
Total	48	40	83% ▼	22	21	95% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	4	4	100%
TPA Total	3	3	100% ▲	7	7	100% ▲
HARTFORD INSURANCE Group Total	51	43	84% ▼	29	28	97% ▲
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	29	18	62%	77	63	82%
Total	29	18	62% ▼	77	63	82% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	29	18	62% ▼	77	63	82% ▼

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	5	3	60%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	2	2	100%
CA210 LIBERTY MUTUAL INSURANCE	89	68	76%	83	76	92%
CA406 OHIO CASUALTY INSURANCE	5	4	80%	3	2	67%
CA407 OHIO SECURITY INSURANCE	14	6	43%	2	2	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	120	85	71% ▼	91	83	91% ▲
LIBERTY MUTUAL INSURANCE Group Total	120	85	71% ▼	91	83	91% ▲
MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	8	0	0%	1	0	0%
Total	8	0	0% ▼	1	0	0% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	8	0	0% ▼	1	0	0% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1518	682	45%	1151	989	86%
Total	1518	682	45% ▼	1151	989	86% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1518	682	45% ▼	1151	989	86% ▼
MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	112	82	73%	15	11	73%
Total	112	82	73% ▼	15	11	73% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	112	82	73% ▼	15	11	73% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	21	19	90%	32	32	100%
Total	21	19	90% ▲	32	32	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	21	19	90% ▲	32	32	100% ▲
MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	149	135	91%	402	395	98%
Total	149	135	91% ▲	402	395	98% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	149	135	91% ▲	402	395	98% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	87	82	94%	30	29	97%
Total	87	82	94% ▲	30	29	97% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	87	82	94% ▲	30	29	97% ▲

Maine Workers' Compensation Board
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 Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded
 ▼ Indicates benchmark not met

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MARKEL CORP GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	3	2	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	3	2	67% ▼
MARKEL CORP GROUP Group Total	2	1	50% ▼	3	2	67% ▼
MATRIX ABSENCE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
Total	3	0	0% ▼	4	0	0% ▼
MATRIX ABSENCE MANAGEMENT Group Total	3	0	0% ▼	4	0	0% ▼
MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255 MEADOWBROOK INSURANCE	2	2	100%	No Filings	No Filings	No Filings
Total	2	2	100% ▲	No Filings	No Filings	No Filings
MEADOWBROOK INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	1	0	0% ▼
MITSUI SUMITOMO INS CO OF AMERICA Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
NATIONAL LIABILITY & FIRE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONAL LIABILITY & FIRE INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	7	1	14%	3	1	33%
Total	7	1	14% ▼	3	1	33% ▼
NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	2	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	9	1	11% ▼	5	1	20% ▼
NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265 NGM INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
NGM INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
NORTH AMERICAN RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
NORTH AMERICAN RISK SERVICES Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	13	6	46%	8	7	88%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	No Filings	No Filings	No Filings
CA160 ESIS	4	1	25%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	15	12	80%	6	3	50%
CA204 HELMSMAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA252 MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	7	58%	No Filings	No Filings	No Filings
TPA Total	51	28	55% ▼	18	10	56% ▼
OLD REPUBLIC INSURANCE Group Total	51	28	55% ▼	18	10	56% ▼

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
PENNSYLVANIA MFG ASSN	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	18	10	56%	11	10	91%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	18	10	56% ▼	11	10	91% ▲
PENNSYLVANIA MFG ASSN Group Total	18	10	56% ▼	11	10	91% ▲
PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	10	8	80%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	11	9	82% ▼	3	3	100% ▲
PROTECTIVE INSURANCE Group Total	11	9	82% ▼	3	3	100% ▲
QBE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	4	4	100%
TPA Total	7	7	100% ▲	5	5	100% ▲
QBE INSURANCE GROUP Group Total	7	7	100% ▲	5	5	100% ▲
RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual 2021
1/1/2021 - 12/31/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SAFETY NATIONAL CASUALTY CORP SAFETY NATIONAL CASUALTY CORP	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	3	2	67%	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	1	25%	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	7	6	86%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	14	12	86%
TPA Total	27	18	67% ▼	21	18	86% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	27	18	67% ▼	21	18	86% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	312	274	88%	252	243	96%
Total	312	274	88% ▲	252	243	96% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	312	274	88% ▲	252	243	96% ▲
SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA207 FLORISTS MUTUAL INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	4	4	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	33	28	85%	5	5	100%
CA305 SENTRY INSURANCE	5	4	80%	3	2	67%
CA308 SENTRY SELECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	44	38	86% ▲	8	7	88% ▼
SENTRY INSURANCE Group Total	44	38	86% ▲	8	7	88% ▼
SERVICE AMERICAN INDEMNITY SERVICE AMERICAN INDEMNITY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	11	8	73%	6	5	83%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	11	8	73% ▼	7	6	86% ▼
SERVICE AMERICAN INDEMNITY Group Total	11	8	73% ▼	7	6	86% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual 2021
1/1/2021 - 12/31/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11 4	6 4	55% 100%	11 4	6 4	55% 100%
TPA Total	15	10	67% ▼	15	10	67% ▼
STARR INDEMNITY INSURANCE Group Total	15	10	67% ▼	15	10	67% ▼
STARSTONE NATIONAL INSURANCE STARSTONE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings No Filings	No Filings No Filings	No Filings No Filings	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
STARSTONE NATIONAL INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 107	Timely MOPs 87	Compliance 81%	NOCs Filed 342	Timely NOCs 336	Compliance 98%
Total	107	87	81% ▼	342	336	98% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	107	87	81% ▼	342	336	98% ▲
SYNERNET CA320 SYNERNET	MOPs Filed 271	Timely MOPs 230	Compliance 85%	NOCs Filed 219	Timely NOCs 210	Compliance 96%
Total	271	230	85% ▲	219	210	96% ▲
SYNERNET Group Total	271	230	85% ▲	219	210	96% ▲
THE AMERICAN EQUITY UNDERWRITERS CA323 THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TOKIO MARINE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA414 TOKIO MARINE AMERICA INSURANCE	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
TOKIO MARINE INSURANCE Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072 CHARTER OAK FIRE INSURANCE	69	37	54%	18	12	67%
CA164 FARMINGTON CASUALTY	6	2	33%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	5	4	80%	2	2	100%
CA306 STANDARD FIRE INSURANCE	15	6	40%	1	0	0%
CA347 TRAVELERS CASUALTY & SURETY	3	1	33%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	11	6	55%	3	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	7	3	43%	No Filings	No Filings	No Filings
CA343 TRAVELERS INDEMNITY COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	2	1	50%
Total	125	66	53% ▼	26	15	58% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	1	1	100%
TPA Total	7	3	43% ▼	1	1	100% ▲
TRAVELERS INSURANCE Group Total	132	69	52% ▼	27	16	59% ▼
TYSON FOODS INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435 TYSON FOODS INC	2	2	100%	1	1	100%
Total	2	2	100% ▲	1	1	100% ▲
TYSON FOODS INC Group Total	2	2	100% ▲	1	1	100% ▲
UTICA MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA324 UTICA MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
UTICA MUTUAL INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
WALMART CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100 WALMART CLAIMS SERVICES	34	30	88%	111	110	99%
Total	34	30	88% ▲	111	110	99% ▲
WALMART CLAIMS SERVICES Group Total	34	30	88% ▲	111	110	99% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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1/1/2021 - 12/31/2021

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	4	4	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	3	33%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	7	7	100%
TPA Total	20	13	65% ▼	17	17	100% ▲
XL INSURANCE Group Total	20	13	65% ▼	17	17	100% ▲
YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340 YORK RISK SERVICES	4	3	75%	4	4	100%
Total	4	3	75% ▼	4	4	100% ▲
YORK RISK SERVICES Group Total	4	3	75% ▼	4	4	100% ▲
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	No Filings	No Filings	No Filings	1	1	100%
CA022 AMERICAN ZURICH	23	20	87%	23	21	91%
CA400 ZURICH AMERICAN INSURANCE	17	14	82%	7	7	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	No Filings	No Filings	No Filings
Total	41	34	83% ▼	31	29	94% ▲
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	2	1	50%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA080 CHESTERFIELD SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	13	7	54%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	14	13	93%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	7	7	100%
TPA Total	37	29	78% ▼	16	15	94% ▲
ZURICH INSURANCE Group Total	78	63	81% ▼	47	44	94% ▲

IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2021 - 12/31/2021

		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	220	171	78% ▼	80	73	91% ▲
BATH IRON WORKS		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036	Group Total	67	64	96% ▲	36	36	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070	Group Total	183	129	70% ▼	77	58	75% ▼
CIANBRO CORPORATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085	Group Total	2	2	100% ▲	1	0	0% ▼
CROSS INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093	Group Total	1896	1725	91% ▲	362	349	96% ▲
FRANKENMUTH INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA095	Group Total	3	0	0% ▼	2	2	100% ▲
FUTURECOMP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175	Group Total	193	184	95% ▲	47	36	77% ▼
HANNAFORD BROTHERS		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201	Group Total	249	201	81% ▼	113	89	79% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220	Group Total	3	0	0% ▼	8	1	13% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260	Group Total	4830	3361	70% ▼	1518	1313	87% ▲
MAINE HEALTHCARE ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234	Group Total	147	89	61% ▼	112	80	71% ▼
MAINE MOTOR TRANSPORT ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230	Group Total	150	144	96% ▲	21	18	86% ▼
MAINE MUNICIPAL ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225	Group Total	902	853	95% ▲	149	137	92% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250	Group Total	268	250	93% ▲	87	82	94% ▲

IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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1/1/2021 - 12/31/2021

		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 SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300	Group Total	1083	917	85% ▲	312	272	87% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307	Group Total	1054	910	86% ▲	107	98	92% ▲
SYNERNET		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320	Group Total	1517	1378	91% ▲	271	254	94% ▲
		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
TOTAL IN-STATE		12,767	10,378	81% ▼	3,303	2,898	88% ▼

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

IN-STATE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual
1/1/2021 - 12/31/2021

		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	80	74	93% ▲	29	25	86% ▼
BATH IRON WORKS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036	Group Total	36	35	97% ▲	13	12	92% ▲
CANNON COCHRAN MANAGEMENT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070	Group Total	77	43	56% ▼	56	44	79% ▼
CIANBRO CORPORATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085	Group Total	1	1	100% ▲	1	1	100% ▲
CROSS INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093	Group Total	362	341	94% ▲	382	381	100% ▲
FRANKENMUTH INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA095	Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
FUTURECOMP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175	Group Total	47	38	81% ▼	30	30	100% ▲
HANNAFORD BROTHERS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201	Group Total	113	87	77% ▼	32	28	88% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220	Group Total	8	0	0% ▼	1	0	0% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260	Group Total	1518	682	45% ▼	1151	989	86% ▼
MAINE HEALTHCARE ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234	Group Total	112	82	73% ▼	15	11	73% ▼
MAINE MOTOR TRANSPORT ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230	Group Total	21	19	90% ▲	32	32	100% ▲
MAINE MUNICIPAL ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225	Group Total	149	135	91% ▲	402	395	98% ▲

Maine Workers' Compensation Board
Initial MOP Filing Benchmark: 85%
Initial Indemnity NOC Benchmark: 90%

* Indicates no claims activity
▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

IN-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MAINE SCHOOL MANAGEMENT ASSOCIATION		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250	Group Total	87	82	94% ▲	30	29	97% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300	Group Total	312	274	88% ▲	252	243	96% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307	Group Total	107	87	81% ▼	342	336	98% ▲
SYNERNET		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320	Group Total	271	230	85% ▲	219	210	96% ▲
		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
TOTAL IN-STATE		3,303	2,211	67% ▼	2,987	2,766	93% ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

OUT-OF-STATE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ACCIDENT FUND INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	7	3	43% ▼	9	6	67% ▼
ACUITY MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418	Group Total	6	3	50% ▼	3	2	67% ▼
AIG INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	519	383	74% ▼	212	167	79% ▼
AIM MUTUAL GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	35	26	74% ▼	19	16	84% ▼
ALLIANZ INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	21	15	71% ▼	3	3	100% ▲
AMTRUST INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	35	8	23% ▼	8	5	63% ▼
ARCH INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	78	53	68% ▼	35	23	66% ▼
BENCHMARK INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA034	Group Total	2	0	0% ▼	1	0	0% ▼
BERKLEY CASUALTY CO		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	7	4	57% ▼	1	0	0% ▼
BROADSPIRE SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	130	100	77% ▼	38	31	82% ▼
BROTHERHOOD MUTUAL INSURANCE COMPANY		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA043	Group Total	2	1	50% ▼	2	1	50% ▼

OUT-OF-STATE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
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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
CAROLINA CASULTY INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	9	3	33% ▼	5	3	60% ▼
CHESTERFIELD SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080	Group Total	3	1	33% ▼	4	4	100% ▲
CHUBB INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	562	421	75% ▼	174	130	75% ▼
CINCINNATI INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438	Group Total	9	2	22% ▼	4	3	75% ▼
CNA INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	14	9	64% ▼	10	8	80% ▼
CONSTITUTION STATE SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	28	7	25% ▼	17	14	82% ▼
CONTINENTAL INDEMNITY		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	2	1	50% ▼	1	0	0% ▼
CORVEL ENTERPRISE COMP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	151	93	62% ▼	49	31	63% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	22	16	73% ▼	13	7	54% ▼
EASTERN ALLIANCE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141	Group Total	227	174	77% ▼	77	63	82% ▼
ELECTRIC INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150	Group Total	14	13	93% ▲	6	6	100% ▲
EMPLOYERS HOLDING INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480	Group Total	16	9	56% ▼	7	6	86% ▼
ESIS		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	125	25	20% ▼	77	29	38% ▼
EVEREST REINS HOLDINGS GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	16	10	63% ▼	1	1	100% ▲
FAIRFAX FINANCIAL GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	16	9	56% ▼	3	2	67% ▼

Maine Workers' Compensation Board
 Lost Time FROI Filing Benchmark: 85%
 Initial Indemnity Payment Benchmark: 87%

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 ▲ Indicates benchmark met or exceeded
 ▼ Indicates benchmark not met

OUT-OF-STATE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
FEDERATED MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	Group Total	16	9	56% ▼	6	5	83% ▼
GALLAGHER BASSETT SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	658	443	67% ▼	230	167	73% ▼
GREAT WEST INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	3	0	0% ▼	3	2	67% ▼
GUARD INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		44	26	59% ▼	12	10	83% ▼
HANOVER INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		40	22	55% ▼	10	8	80% ▼
HARTFORD INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		159	118	74% ▼	51	45	88% ▲
HELMSMAN MANAGEMENT SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	142	86	61% ▼	29	22	76% ▼
LIBERTY MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003	Group Total	305	189	62% ▼	120	96	80% ▼
MARKEL CORP GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		5	2	40% ▼	2	1	50% ▼
MATRIX ABSENCE MANAGEMENT		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252	Group Total	53	22	42% ▼	3	3	100% ▲
MEADOWBROOK INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	4	2	50% ▼	2	2	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		2	0	0% ▼	No Filings	No Filings	No Filings
NATIONAL LIABILITY & FIRE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA474	Group Total	3	2	67% ▲	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA291	Group Total	1	0	0% ▼	1	1	100% ▲
NEXT LEVEL ADMINISTRATOR LLC		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433	Group Total	16	4	25% ▼	9	7	78% ▼

Maine Workers' Compensation Board
 Lost Time FROI Filing Benchmark: 85%
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OUT-OF-STATE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
NGM INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	2	0	0% ▼	1	1	100% ▲
NORTH AMERICAN RISK SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA268	Group Total	1	0	0% ▼	1	1	100% ▲
OLD REPUBLIC INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		155	87	56% ▼	51	32	63% ▼
PENNSYLVANIA MFG ASSN		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		51	22	43% ▼	18	10	56% ▼
PROTECTIVE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277	Group Total	26	18	69% ▼	11	7	64% ▼
QBE INSURANCE GROUP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		29	21	72% ▼	7	6	86% ▼
RYDER SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295	Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
SAFETY NATIONAL CASUALTY CORP		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		127	92	72% ▼	27	22	81% ▼
SENTRY INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		103	56	54% ▼	44	38	86% ▼
SERVICE AMERICAN INDEMNITY		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		29	23	79% ▼	11	9	82% ▼
SOMPO JAPAN INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		4	1	25% ▼	1	1	100% ▲
STARR INDEMNITY INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		52	40	77% ▼	15	12	80% ▼
STARSTONE NATIONAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		4	1	25% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323	Group Total	6	3	50% ▼	No Filings	No Filings	No Filings
TOKIO MARINE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA414	Group Total	6	0	0% ▼	3	0	0% ▼

Maine Workers' Compensation Board
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OUT-OF-STATE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
TRAVELERS INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	245	82	33% ▼	132	85	64% ▼
TYSON FOODS INC		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA435	Group Total	3	2	67% ▼	2	1	50% ▼
UTICA MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324	Group Total	3	1	33% ▼	1	1	100% ▲
WALMART CLAIMS SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	329	309	94% ▲	34	32	94% ▲
XL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384	Group Total	83	66	80% ▼	20	13	65% ▼
YORK RISK SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340	Group Total	10	9	90%	4	3	75%
ZURICH INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA022	Group Total	263	178	68% ▼	78	64	82% ▼
TOTAL OUT-OF-STATE		5,028	3,313	66% ▼	1,714	1,265	74% ▼

OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

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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
ACCIDENT FUND INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	9	1	11% ▼	2	2	100% ▲
ACUITY MUTUAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418	Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
AIG INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	212	161	76% ▼	104	93	89% ▼
AIM MUTUAL GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	19	10	53% ▼	2	2	100% ▲
ALLIANZ INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ALTERNATIVE SERVICE CONCEPTS LLC		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012	Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
AMERICAN FINANCIAL GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67% ▼	6	5	83% ▼
AMTRUST INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	8	3	38% ▼	5	1	20% ▼
ARCH INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	35	19	54% ▼	16	15	94% ▲
BENCHMARK INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA034	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKLEY CASUALTY CO		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA485	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
BROADSPIRE SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	38	29	76% ▼	42	39	93% ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

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OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC 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
BROTHERHOOD MUTUAL INSURANCE COMPANY		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA043	Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
CAROLINA CASULTY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	5	3	60% ▼	No Filings	No Filings	No Filings
CHESTERFIELD SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA080	Group Total	4	4	100% ▲	No Filings	No Filings	No Filings
CHUBB INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	174	128	74% ▼	136	125	92% ▲
CINCINNATI INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	4	3	75% ▼	2	1	50% ▼
CNA INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	10	7	70% ▼	3	3	100% ▲
CONSTITUTION STATE SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	17	10	59% ▼	No Filings	No Filings	No Filings
CONTINENTAL INDEMNITY		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115	Group Total	1	0	0%	1	1	100% ▲
CORVEL ENTERPRISE COMP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	49	25	51% ▼	31	27	87% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	13	8	62% ▼	1	1	100% ▲
EASTERN ALLIANCE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141	Group Total	77	65	84% ▼	26	26	100% ▲
ELECTRIC INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA150	Group Total	6	6	100% ▲	3	3	100% ▲
EMPLOYERS HOLDING INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	7	7	100% ▲	4	4	100% ▲

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

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▼ Indicates benchmark not met

OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ESIS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	77	33	43% ▼	12	9	75% ▼
EVEREST REINS HOLDINGS GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100% ▲	5	4	80% ▼
FAIRFAX FINANCIAL GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	2	67% ▼	4	4	100% ▲
FEDERATED MUTUAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091	Group Total	6	0	0% ▼	5	3	60% ▼
GALLAGHER BASSETT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	230	151	66% ▼	93	79	85% ▼
GREAT WEST INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019	Group Total	12	4	33% ▼	4	2	50% ▼
HANOVER INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	10	8	80% ▼	9	5	56% ▼
HARTFORD INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	51	43	84% ▼	29	28	97% ▲
HELMSMAN MANAGEMENT SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	29	18	62% ▼	77	63	82% ▼
LIBERTY MUTUAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	120	85	71% ▼	91	83	91% ▲
MARKEL CORP GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	2	1	50% ▼	3	2	67% ▲
MATRIX ABSENCE MANAGEMENT		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252	Group Total	3	0	0% ▼	4	0	0% ▼

Maine Workers' Compensation Board

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OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MEADOWBROOK INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		No Filings	No Filings	No Filings	1	0	0% ▼
NATIONAL LIABILITY & FIRE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA474	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA291	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA433	Group Total	9	1	11% ▼	5	1	20% ▼
NGM INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
NORTH AMERICAN RISK SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA268	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
OLD REPUBLIC INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		51	28	55% ▼	18	10	56% ▼
PENNSYLVANIA MFG ASSN		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		18	10	56% ▼	11	10	91% ▲
PROTECTIVE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		11	9	82% ▼	3	3	100% ▲
QBE INSURANCE GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		7	7	100% ▲	5	5	100% ▲
RYDER SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
SAFETY NATIONAL CASUALTY CORP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total		27	18	67% ▼	21	18	86% ▼

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SENTRY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	44	38	86% ▲	8	7	88% ▼
SERVICE AMERICAN INDEMNITY		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	11	8	73% ▼	6	5	83% ▼
SOMPO JAPAN INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	15	10	67% ▼	15	10	67% ▼
STARSTONE NATIONAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TOKIO MARINE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA414	Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	132	69	52% ▼	27	16	59% ▼
TYSON FOODS INC		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435	Group Total	2	2	100% ▲	1	1	100% ▲
UTICA MUTUAL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA324	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
WALMART CLAIMS SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	34	30	88% ▲	111	110	99% ▲
XL INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	20	13	65% ▼	17	17	100% ▲
YORK RISK SERVICES		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340	Group Total	4	3	75%	4	4	100%

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

OUT-OF-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2021 - 12/31/2021

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	78	63	81% ▼	47	44	94% ▲
	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
TOTAL OUT-OF-STATE	1,713	1,154	67% ▼	1,017	893	88% ▼

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
INSURANCE COMPANY							
CA010	ACADIA INSURANCE	220	171	78%	80	73	91%
CA418	ACUITY MUTUAL INSURANCE	6	3	50%	3	2	67%
CA015	AIG CLAIMS, INC	21	18	86%	4	3	75%
CA472	AIM MUTUAL INSURANCE	33	26	79%	17	14	82%
CA428	ALLMERICA FINANCIAL BENEFIT INSURANCE	11	6	55%	3	3	100%
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	1	100%
CA003	AMERICAN FIRE & CASUALTY INSURANCE	7	6	86%	5	4	80%
CA021	AMERICAN GUARANTEE & LIABILITY	1	1	100%	No filings	No filings	No filings
CA022	AMERICAN ZURICH	96	63	66%	23	18	78%
CA019	AMGUARD INSURANCE	21	11	52%	7	6	86%
CA437	AMTRUST NORTH AMERICA	4	1	25%	1	1	100%
CA470	ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	2	100%
CA034	BENCHMARK INSURANCE	2	0	0%	1	0	0%
CA037	BERKSHIRE HATHAWAY DIRECT INSURANCE	1	1	100%	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY HOMESTATE INSURANCE	3	1	33%	1	0	0%
CA043	BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	2	1	50%
CA072	CHARTER OAK FIRE INSURANCE	147	53	36%	69	44	64%
CA438	CINCINNATI INSURANCE	9	2	22%	4	3	75%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	7	4	57%	3	2	67%
CA083	CNA CLAIMS PLUS	4	1	25%	4	3	75%
CA115	CONTINENTAL INDEMNITY	2	1	50%	1	0	0%
CA141	EASTERN ALLIANCE INSURANCE	227	174	77%	77	63	82%
CA140	EASTGUARD INSURANCE	6	5	83%	1	1	100%
CA380	EMPLOYERS INSURANCE OF WAUSAU	10	4	40%	6	3	50%
CA164	FARMINGTON CASUALTY	7	1	14%	6	2	33%
CA091	FEDERATED MUTUAL INSURANCE	16	9	56%	6	5	83%

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%
Initial Indemnity Payment Benchmark: 87%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA207	FLORISTS MUTUAL INSURANCE	12	6	50%	2	2	100%
CA095	FRANKENMUTH INSURANCE	3	0	0%	2	2	100%
CA193	GREAT AMERICAN INSURANCE	5	2	40%	3	3	100%
CA196	GREAT WEST INSURANCE	3	0	0%	3	2	67%
CA429	HANOVER AMERICAN INSURANCE	6	5	83%	1	1	100%
CA202	HANOVER INSURANCE	12	5	42%	3	2	67%
CA188	HARTFORD ACCIDENT & INDEMNITY	6	4	67%	2	1	50%
CA185	HARTFORD CASUALTY INSURANCE	7	6	86%	5	4	80%
CA203	HARTFORD FIRE INSURANCE	26	20	77%	6	6	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	10	5	50%	7	6	86%
CA187	HARTFORD UNDERWRITERS INSURANCE	18	16	89%	11	9	82%
CA210	LIBERTY MUTUAL INSURANCE	255	155	61%	89	73	82%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	4,830	3,361	70%	1,518	1,313	86%
CA228	MASSACHUSETTS BAY INSURANCE	4	2	50%	No filings	No filings	No filings
CA252	MATRIX ABSENCE MANAGEMENT, INC.	53	22	42%	3	3	100%
CA255	MEADOWBROOK INSURANCE	4	2	50%	2	2	100%
CA426	MIDDLESEX INSURANCE COMPANY	16	12	75%	4	4	100%
CA271	NATIONAL FIRE INSURANCE	3	2	67%	3	3	100%
CA267	NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No filings	No filings	No filings
CA474	NATIONAL LIABILITY AND FIRE INSURANCE	3	2	67%	No filings	No filings	No filings
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	1	0	0%	1	1	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	11	4	33%	7	6	86%
CA265	NGM INSURANCE	2	0	0%	1	1	100%
CA272	NORGUARD INSURANCE	17	10	59%	4	3	75%
CA268	NORTH AMERICAN RISK SERVICES	1	0	0%	1	1	100%
CA257	NORTH RIVER INSURANCE	1	0	0%	No filings	No filings	No filings
CA406	OHIO CASUALTY INSURANCE	10	7	70%	5	5	100%

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%
Initial Indemnity Payment Benchmark: 87%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA407	OHIO SECURITY INSURANCE	22	17	77%	14	10	71%
CA284	PHOENIX INSURANCE	10	6	60%	5	4	80%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	27	22	81%	8	8	100%
CA490	SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA296	SENTINEL INSURANCE	2	1	50%	No filings	No filings	No filings
CA402	SENTRY CASUALTY	56	30	54%	33	28	85%
CA305	SENTRY INSURANCE	18	7	39%	5	4	80%
CA308	SENTRY SELECT INSURANCE	1	1	100%	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	22	5	23%	15	10	67%
CA342	TECHNOLOGY INSURANCE	15	4	27%	3	2	67%
CA414	TOKIO MARINE AMERICA INSURANCE	6	0	0%	3	0	0%
CA347	TRAVELERS CASUALTY & SURETY	6	0	0%	3	2	67%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	18	4	22%	11	7	64%
CA349	TRAVELERS COMMERCIAL CASUALTY	8	0	0%	7	2	29%
CA343	TRAVELERS INDEMNITY COMPANY	1	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	6	2	33%	3	3	100%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	10	5	50%	6	6	100%
CA319	TRUMBULL INSURANCE	21	17	81%	3	3	100%
CA321	TWIN CITY FIRE INSURANCE	13	8	62%	6	5	83%
CA375	UNITED STATES FIRE INSURANCE	8	2	25%	1	0	0%
CA324	UTICA MUTUAL INSURANCE	3	1	33%	1	1	100%
CA329	VALLEY FORGE INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA379	VANLINER INSURANCE	6	5	83%	No filings	No filings	No filings
CA381	WESCO INSURANCE	15	3	20%	3	2	67%
CA408	WEST AMERICAN INSURANCE	1	0	0%	1	1	100%
CA400	ZURICH AMERICAN INSURANCE	34	18	53%	17	14	82%

TYPE OF INSURER GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Annual
1/1/2021 - 12/31/2021

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	5	1	20%	1	0	0%
Total:		6,522	4,373	67%	2,161	1,837	84%
SELF INSURED SELF ADMINISTERED							
CA036	BATH IRON WORKS	67	64	96%	36	36	100%
CA085	CIANBRO CORPORATION	2	2	100%	1	0	0%
CA201	HANNAFORD BROTHERS	249	201	81%	113	89	79%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	8	1	13%
CA234	MAINE HEALTHCARE ASSOCIATION	147	89	61%	112	80	71%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	150	144	96%	21	18	86%
CA225	MAINE MUNICIPAL ASSOCIATION	902	853	95%	149	137	92%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	268	250	93%	87	82	94%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	1,054	910	86%	107	98	92%
CA435	TYSON FOODS INC	3	2	67%	2	1	50%
CA100	WALMART CLAIMS SERVICES	329	309	94%	34	32	94%
Total:		3,174	2,824	89%	670	574	86%
TPAS ADMINISTERING FOR INSURERS							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES	130	100	77%	38	31	82%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	67	37	55%	26	12	46%
CA080	CHESTERFIELD SERVICES	3	1	33%	4	4	100%
CA110	CONSTITUTION STATE SERVICES	28	7	25%	17	14	82%
CA116	CORVEL ENTERPRISE COMP	102	57	56%	35	24	69%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	22	16	73%	13	7	54%
CA160	ESIS	118	25	21%	74	29	39%
CA190	GALLAGHER BASSETT SERVICES	534	357	67%	184	129	70%
CA204	HELMSMAN MANAGEMENT SERVICES	15	9	60%	11	11	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No filings	No filings	No filings

Maine Workers' Compensation Board
Lost Time FROI Filing Benchmark: 85%
Initial Indemnity Payment Benchmark: 87%

TYPE OF INSURER GROUP COMPLIANCE
 Lost Time FROI Filings and Initial Indemnity Payments
 Annual
 1/1/2021 - 12/31/2021

CA295	RYDER SERVICES	2	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	884	752	85%	258	232	90%
CA323	THE AMERICAN EQUITY UNDERWRITERS	6	3	50%	No filings	No filings	No filings
CA340	YORK RISK SERVICES	10	9	90%	4	3	75%
	Total:	1,924	1,373	71%	664	496	75%
TPAS ADMINISTERING FOR SELF INSURED							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	116	92	79%	51	46	90%
CA116	CORVEL ENTERPRISE COMP	49	36	73%	14	7	50%
CA093	CROSS INSURANCE	1,896	1,725	91%	362	349	96%
CA160	ESIS	7	0	0%	3	0	0%
CA175	FUTURECOMP	193	184	95%	47	36	77%
CA190	GALLAGHER BASSETT SERVICES	124	86	69%	46	38	83%
CA204	HELMSMAN MANAGEMENT SERVICES	127	77	61%	18	11	61%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	199	165	83%	54	40	74%
CA320	SYNERNET	1,517	1,378	91%	271	254	94%
	Total:	4,228	3,743	89%	866	781	90%
	Grand Total:	15,848	12,313	78%	4,361	2,903	84%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
INSURANCE COMPANY							
CA010	ACADIA INSURANCE	80	74	93%	29	25	86%
CA418	ACUITY MUTUAL INSURANCE	3	2	67%	No filings	No filings	No filings
CA015	AIG CLAIMS, INC	4	3	75%	5	4	80%
CA472	AIM MUTUAL INSURANCE	17	8	47%	2	2	100%
CA428	ALLMERICA FINANCIAL BENEFIT INSURANCE	3	3	100%	3	2	67%
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No filings	No filings	No filings
CA003	AMERICAN FIRE & CASUALTY INSURANCE	5	3	60%	1	1	100%
CA021	AMERICAN GUARANTEE & LIABILITY	No filings	No filings	No filings	1	1	100%
CA022	AMERICAN ZURICH	23	20	87%	23	21	91%
CA019	AMGUARD INSURANCE	7	2	29%	2	1	50%
CA437	AMTRUST NORTH AMERICA	1	1	100%	No filings	No filings	No filings
CA470	ASSOCIATED EMPLOYERS INSURANCE	2	2	100%	No filings	No filings	100%
CA034	BENCHMARK INSURANCE	1	0	0%	No filings	No filings	No filings
CA037	BERKSHIRE HATHAWAY DIRECT INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA114	BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No filings	No filings	No filings
CA043	BROTHERHOOD MUTUAL INSURANCE COMPANY	2	1	50%	No filings	No filings	No filings
CA072	CHARTER OAK FIRE INSURANCE	69	37	54%	18	12	67%
CA438	CINCINNATI INSURANCE	4	3	75%	2	1	50%
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	3	2	67%	3	1	33%
CA083	CNA CLAIMS PLUS	4	3	75%	No filings	No filings	No filings
CA115	CONTINENTAL INDEMNITY	1	0	0%	1	1	100%
CA141	EASTERN ALLIANCE INSURANCE	77	65	84%	26	26	100%
CA140	EASTGUARD INSURANCE	1	1	100%	No filings	No filings	No filings
CA380	EMPLOYERS INSURANCE OF WAUSAU	6	3	50%	2	2	100%
CA164	FARMINGTON CASUALTY	6	2	33%	No filings	No filings	No filings
CA091	FEDERATED MUTUAL INSURANCE	6	0	0%	5	3	60%

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA207	FLORISTS MUTUAL INSURANCE	2	2	100%	No filings	No filings	No filings
CA095	FRANKENMUTH INSURANCE	2	1	50%	No filings	No filings	No filings
CA193	GREAT AMERICAN INSURANCE	3	2	67%	1	0	0%
CA196	GREAT WEST INSURANCE	3	1	33%	No filings	No filings	No filings
CA429	HANOVER AMERICAN INSURANCE	1	1	100%	No filings	No filings	No filings
CA202	HANOVER INSURANCE	3	2	67%	1	1	100%
CA188	HARTFORD ACCIDENT & INDEMNITY	2	1	50%	1	1	100%
CA185	HARTFORD CASUALTY INSURANCE	5	3	60%	1	1	100%
CA203	HARTFORD FIRE INSURANCE	6	5	83%	5	4	80%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	6	86%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	11	10	91%	1	1	100%
CA210	LIBERTY MUTUAL INSURANCE	89	68	76%	83	76	92%
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	1,518	682	45%	1,151	989	86%
CA228	MASSACHUSETTS BAY INSURANCE	No filings	No filings	No filings	2	1	50%
CA252	MATRIX ABSENCE MANAGEMENT, INC.	3	0	0%	4	0	0%
CA255	MEADOWBROOK INSURANCE	2	2	100%	No filings	No filings	No filings
CA426	MIDDLESEX INSURANCE COMPANY	4	4	100%	No filings	No filings	No filings
CA271	NATIONAL FIRE INSURANCE	3	3	100%	No filings	No filings	No filings
CA267	NATIONAL INTERSTATE INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No filings	No filings	No filings
CA433	NEXT LEVEL ADMINISTRATOR LLC	7	1	14%	3	1	33%
CA265	NGM INSURANCE	1	1	100%	No filings	No filings	No filings
CA272	NORGUARD INSURANCE	4	1	25%	2	1	50%
CA268	NORTH AMERICAN RISK SERVICES	1	0	0%	No filings	No filings	No filings
CA257	NORTH RIVER INSURANCE	No filings	No filings	No filings	1	1	100%
CA406	OHIO CASUALTY INSURANCE	5	4	80%	3	2	67%

Maine Workers' Compensation Board

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Annual
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA407	OHIO SECURITY INSURANCE	14	6	43%	2	2	100%
CA284	PHOENIX INSURANCE	5	4	80%	2	2	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	7	88%	7	7	100%
CA490	SECURITY NATIONAL INSURANCE	1	0	0%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	No filings	No filings	No filings	1	1	100%
CA402	SENTRY CASUALTY	33	28	85%	5	5	100%
CA305	SENTRY INSURANCE	5	4	80%	3	2	67%
CA306	STANDARD FIRE INSURANCE	15	6	40%	1	0	0%
CA342	TECHNOLOGY INSURANCE	3	1	33%	2	0	0%
CA414	TOKIO MARINE AMERICA INSURANCE	3	1	33%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY	3	1	33%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	11	6	55%	3	0	0%
CA349	TRAVELERS COMMERCIAL CASUALTY	7	3	43%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	2	67%	No filings	No filings	No filings
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	2	1	50%
CA319	TRUMBULL INSURANCE	3	3	100%	4	4	100%
CA321	TWIN CITY FIRE INSURANCE	6	5	83%	1	1	100%
CA375	UNITED STATES FIRE INSURANCE	1	0	0%	No filings	No filings	No filings
CA433	UNITED WISCONSIN INSURANCE	7	1	14%	3	1	33%
CA324	UTICA MUTUAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA329	VALLEY FORGE INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA379	VANLINER INSURANCE	No filings	No filings	No filings	4	4	100%
CA381	WESCO INSURANCE	3	1	33%	3	1	33%
CA408	WEST AMERICAN INSURANCE	1	1	100%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE	17	14	82%	7	7	100%

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	No filings	No filings	No filings
Total:		2,168	1,137	53%	1,434	1,223	85%
SELF INSURED SELF ADMINISTERED							
CA036	BATH IRON WORKS	36	35	97%	13	12	92%
CA085	CIANBRO CORPORATION	1	1	100%	1	1	100%
CA100	CLAIMS MANAGEMENT (WALMART)	34	30	88%	111	110	99%
CA201	HANNAFORD BROTHERS	113	87	77%	32	28	88%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	8	0	0%	1	0	0%
CA234	MAINE HEALTHCARE ASSOCIATION	112	82	73%	15	11	73%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	21	19	90%	32	32	100%
CA225	MAINE MUNICIPAL ASSOCIATION	149	135	91%	402	395	98%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	87	82	94%	30	29	97%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	107	87	81%	342	336	98%
CA435	TYSON FOODS INC	2	2	100%	1	1	100%
Total:		670	560	84%	980	955	97%
TPAS ADMINISTERING FOR INSURERS							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	No filings	No filings	No filings	1	0	0%
CA040	BROADSPIRE SERVICES	38	29	76%	42	39	93%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	26	9	35%	22	15	68%
CA080	CHESTERFIELD SERVICES	4	4	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	17	10	59%	No filings	No filings	No filings
CA116	CORVEL ENTERPRISE COMP	35	18	51%	14	11	79%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	13	8	62%	1	1	100%
CA160	ESIS	74	32	43%	11	8	73%
CA190	GALLAGHER BASSETT SERVICES	184	114	62%	81	69	85%
CA204	HELMSMAN MANAGEMENT SERVICES	11	10	91%	1	1	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	1	0		No filings	No filings	No filings

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

TYPE OF INSURER GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Annual
1/1/2021 - 12/31/2021

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA295	RYDER SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	258	231	90%	223	215	96%
CA340	YORK RISK SERVICES	4	3	75%	4	4	100%
Total:		664	468	70%	400	363	91%
TPAS ADMINISTERING FOR SELF INSURED							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	51	34	67%	34	29	85%
CA116	CORVEL ENTERPRISE COMP	14	7	50%	17	16	94%
CA093	CROSS INSURANCE	362	341	94%	382	381	100%
CA160	ESIS	3	1	33%	1	1	100%
CA175	FUTURECOMP	47	38	81%	30	30	100%
CA190	GALLAGHER BASSETT SERVICES	46	37	80%	12	10	83%
CA204	HELMSMAN MANAGEMENT SERVICES	18	8	44%	76	62	82%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	54	43	80%	29	28	97%
CA320	SYNERNET	271	230	85%	219	210	96%
Total:		866	739	85%	800	767	96%
Grand Total:		4,361	2,903	67%	3,611	3,306	92%

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Annual
1/1/2021 - 12/31/2021

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ACADIA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA010 ACADIA INSURANCE	128	110	86%	128	110	86%
Total	128	110	86% ▲	128	110	86% ▲
ACADIA INSURANCE Group Total	128	110	86% ▲	128	110	86% ▲
ACCIDENT FUND INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	11	2	18%	11	8	73%
TPA Total	11	2	18% ▼	11	8	73% ▼
ACCIDENT FUND INSURANCE Group Total	11	2	18% ▼	11	8	73% ▼
ACUITY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA418 ACUITY MUTUAL INSURANCE	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
ACUITY MUTUAL INSURANCE Group Total	2	2	100% ▲	2	2	100% ▲
AIG INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA015 AIG CLAIMS, INC	17	14	82%	17	14	82%
Total	17	14	82% ▲	17	14	82% ▲
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	6	4	67%	6	4	67%
CA116 CORVEL ENTERPRISE COMP	6	2	33%	6	1	17%
CA160 ESIS	36	18	50%	36	15	42%
CA190 GALLAGHER BASSETT SERVICES	83	62	75%	83	67	81%
CA204 HELMSMAN MANAGEMENT SERVICES	4	1	25%	4	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	206	187	91%	206	185	90%
TPA Total	341	274	80% ▲	341	272	80% ▲
AIG INSURANCE Group Total	358	288	80% ▲	358	286	80% ▲
AIM MUTUAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA472 AIM MUTUAL INSURANCE	18	8	44%	18	8	44%
CA470 ASSOCIATED EMPLOYERS INSURANCE	2	0	0%	2	0	0%
Total	20	8	40% ▼	20	8	40% ▼
AIM MUTUAL GROUP Group Total	20	8	40% ▼	20	8	40% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ALTERNATIVE SERVICE CONCEPTS LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
ALTERNATIVE SERVICE CONCEPTS LLC Group Total	1	0	0% ▼	1	0	0% ▼
AMERICAN FINANCIAL TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
AMERICAN FINANCIAL Group Total	1	0	0% ▼	1	0	0% ▼
AMERICAN FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA193 GREAT AMERICAN INSURANCE	4	2	50%	4	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	*	*	*	*	*	*
CA379 VANLINER INSURANCE	5	3	60%	5	3	60%
Total	9	5	56% ▼	14	6	43% ▼
AMERICAN FINANCIAL GROUP Group Total	9	5	56% ▼	14	6	43% ▼
AMTRUST INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA490 AMTRUST NORTH AMERICA	1	0	0%	1	0	0%
CA437 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	12	2	17%	12	2	17%
CA381 WESCO INSURANCE	9	1	11%	9	1	11%
Total	23	3	13% ▼	23	3	13% ▼
AMTRUST INSURANCE Group Total	23	3	13% ▼	23	3	13% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Annual
 1/1/2021 - 12/31/2021

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ARCH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	12	12	100%	12	12	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	6	4	67%	6	4	67%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	12	11	92%	12	11	92%
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	16	11	69%	16	10	63%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
TPA Total	55	41	75% ▲	55	40	73% ▼
ARCH INSURANCE Group Total	55	41	75% ▲	55	40	73% ▼
BATH IRON WORKS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	48	41	85%	48	41	85%
Total	48	41	85% ▲	48	41	85% ▲
BATH IRON WORKS Group Total	48	41	85% ▲	48	41	85% ▲
BENCHMARK INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA034 BENCHMARK INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
BENCHMARK INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
BERKLEY CASUALTY CO	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA485 BERKLEY CASUALTY CO	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
BERKLEY CASUALTY CO Group Total	1	1	100% ▲	1	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	1	50%	2	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	*	*	*	*	*	*
Total	2	1	50% ▼	2	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE Group Total	2	1	50% ▼	2	0	0% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Annual
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
BROADSPIRE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	88	77	88%	88	76	86%
Total	88	77	88% ▲	88	76	86% ▲
BROADSPIRE SERVICES Group Total	88	77	88% ▲	88	76	86% ▲
BROTHERHOOD MUTUAL INSURANCE COMPANY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total	2	2	100% ▲	2	2	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	148	102	69%	148	102	69%
Total	148	102	69% ▼	148	102	69% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	148	102	69% ▼	148	102	69% ▼
CAROLINA CASULTY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	7	2	29%	7	2	29%
TPA Total	8	3	38% ▼	8	2	25% ▼
CAROLINA CASULTY INSURANCE Group Total	8	3	38% ▼	8	2	25% ▼
CHESTERFIELD SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA080 CHESTERFIELD SERVICES	4	4	100%	4	4	100%
Total	4	4	100% ▲	4	4	100% ▲
CHESTERFIELD SERVICES Group Total	4	4	100% ▲	4	4	100% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CHUBB INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	6	1	17%	6	1	17%
CA110 CONSTITUTION STATE SERVICES	19	15	79%	19	15	79%
CA116 CORVEL ENTERPRISE COMP	22	18	82%	22	18	82%
CA160 ESIS	50	26	52%	50	24	48%
CA190 GALLAGHER BASSETT SERVICES	67	49	73%	67	47	70%
CA204 HELMSMAN MANAGEMENT SERVICES	5	1	20%	5	2	40%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	216	204	94%	216	207	96%
CA340 YORK RISK SERVICES	8	5	63%	8	1	13%
TPA Total	394	319	81% ▲	394	315	80% ▲
CHUBB INSURANCE Group Total	394	319	81% ▲	394	315	80% ▲
CIANBRO CORPORATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA085 CIANBRO CORPORATION	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
CIANBRO CORPORATION Group Total	2	1	50% ▼	2	1	50% ▼
CINCINNATI INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA438 CINCINNATI INSURANCE	5	4	80%	5	3	60%
Total	5	4	80% ▲	5	3	60% ▼
CINCINNATI INSURANCE Group Total	5	4	80% ▲	5	3	60% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Annual
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CNA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	1	1	100%
CA083 CNA CLAIMS PLUS	3	2	67%	3	2	67%
CA271 NATIONAL FIRE INSURANCE	3	3	100%	3	3	100%
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
Total	7	6	86% ▲	7	6	86% ▲
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
TPA Total	4	4	100% ▲	4	4	100% ▲
CNA INSURANCE Group Total	11	10	91% ▲	11	10	91% ▲
CONSTITUTION STATE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	25	16	64%	25	17	68%
Total	25	16	64% ▼	25	17	68% ▼
CONSTITUTION STATE SERVICES Group Total	25	16	64% ▼	25	17	68% ▼
CONTINENTAL INDEMNITY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA115 CONTINENTAL INDEMNITY	2	0	0%	2	0	0%
Total	2	0	0% ▼	2	0	0% ▼
CONTINENTAL INDEMNITY Group Total	2	0	0% ▼	2	0	0% ▼
CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	106	80	75%	106	77	73%
Total	106	80	75% ▲	106	77	73% ▼
CORVEL ENTERPRISE COMP Group Total	106	80	75% ▲	106	77	73% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	15	11	73%	15	11	73%
Total	15	11	73% ▼	15	11	73% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	15	11	73% ▼	15	11	73% ▼
CROSS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	1312	1130	86%	1312	1131	86%
Total	1312	1130	86% ▲	1312	1131	86% ▲
CROSS INSURANCE Group Total	1312	1130	86% ▲	1312	1131	86% ▲
EASTERN ALLIANCE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA141 EASTERN ALLIANCE INSURANCE	116	84	72%	116	87	75%
Total	116	84	72% ▼	116	87	75% ▼
EASTERN ALLIANCE INSURANCE Group Total	116	84	72% ▼	116	87	75% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ELECTRIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	12	100%	12	12	100%
TPA Total	12	12	100% ▲	12	12	100% ▲
ELECTRIC INSURANCE Group Total	12	12	100% ▲	12	12	100% ▲
EMPLOYERS HOLDING INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
EMPLOYERS HOLDING INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	12	10	83%	12	10	83%
TPA Total	12	10	83% ▲	12	10	83% ▲
EMPLOYERS HOLDING INSURANCE Group Total	12	10	83% ▲	12	10	83% ▲
ESIS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	107	50	47%	107	44	41%
Total	107	50	47% ▼	107	44	41% ▼
ESIS Group Total	107	50	47% ▼	107	44	41% ▼
EVEREST REINS HOLDINGS GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	5	100%
TPA Total	7	6	86% ▲	7	7	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	7	6	86% ▲	7	7	100% ▲
FAIRFAX FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	5	100%	5	5	100%
TPA Total	5	5	100% ▲	5	5	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	5	5	100% ▲	5	5	100% ▲

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Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
FEDERATED MUTUAL INSURANCE						
CA091 FEDERATED MUTUAL INSURANCE	12	7	58%	12	7	58%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
Total	12	7	58% ▼	12	7	58% ▼
FEDERATED MUTUAL INSURANCE Group Total						
	12	7	58% ▼	12	7	58% ▼
FRANKENMUTH INSURANCE						
CA095 FRANKENMUTH INSURANCE	2	2	100%	2	0	0%
Total	2	2	100% ▲	2	0	0% ▼
FRANKENMUTH INSURANCE Group Total						
	2	2	100% ▲	2	0	0% ▼
FUTURECOMP						
CA175 FUTURECOMP	103	88	85%	103	86	83%
Total	103	88	85% ▲	103	86	83% ▲
FUTURECOMP Group Total						
	103	88	85% ▲	103	86	83% ▲
GALLAGHER BASSETT SERVICES						
CA190 GALLAGHER BASSETT SERVICES	400	275	69%	400	290	73%
Total	400	275	69% ▼	400	290	73% ▼
GALLAGHER BASSETT SERVICES Group Total						
	400	275	69% ▼	400	290	73% ▼
GREAT WEST INSURANCE						
CA196 GREAT WEST INSURANCE	4	4	100%	4	4	100%
Total	4	4	100% ▲	4	4	100% ▲
GREAT WEST INSURANCE Group Total						
	4	4	100% ▲	4	4	100% ▲
GUARD INSURANCE						
CA019 AMGUARD INSURANCE	7	0	0%	7	0	0%
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%
CA272 NORGUARD INSURANCE	5	0	0%	5	1	20%
Total	13	0	0% ▼	13	1	8% ▼
GUARD INSURANCE Group Total						
	13	0	0% ▼	13	1	8% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
HANNAFORD BROTHERS						
CA201 HANNAFORD BROTHERS	158	101	64%	158	82	52%
Total	158	101	64% ▼	158	82	52% ▼
HANNAFORD BROTHERS Group Total						
	158	101	64% ▼	158	82	52% ▼
HANOVER INSURANCE						
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	6	5	83%	6	4	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	5	3	60%	5	3	60%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	1	0	0%
CA202 HANOVER INSURANCE	6	4	67%	6	4	67%
CA228 MASSACHUSETTS BAY INSURANCE	2	1	50%	2	1	50%
Total	20	13	65% ▼	20	12	60% ▼
HANOVER INSURANCE Group Total						
	20	13	65% ▼	20	12	60% ▼
HARTFORD INSURANCE						
CA188 HARTFORD ACCIDENT & INDEMNITY	3	3	100%	3	3	100%
CA185 HARTFORD CASUALTY INSURANCE	5	3	60%	5	3	60%
CA203 HARTFORD FIRE INSURANCE	10	4	40%	10	5	50%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	11	9	82%	11	9	82%
CA187 HARTFORD UNDERWRITERS INSURANCE	9	7	78%	9	7	78%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	8	57%	14	10	71%
CA296 SENTINEL INSURANCE	2	1	50%	2	1	50%
CA319 TRUMBULL INSURANCE	8	5	63%	8	6	75%
CA321 TWIN CITY FIRE INSURANCE	7	7	100%	7	7	100%
Total	69	47	68% ▼	69	51	74% ▼
HARTFORD INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	9	90%	10	8	80%
TPA Total	17	12	71% ▼	17	11	65% ▼
HARTFORD INSURANCE Group Total						
	86	59	69% ▼	86	62	72% ▼
HELMSMAN MANAGEMENT SERVICES						
CA204 HELMSMAN MANAGEMENT SERVICES	102	54	53%	102	51	50%
Total	102	54	53% ▼	102	51	50% ▼
HELMSMAN MANAGEMENT SERVICES Group Total						
	102	54	53% ▼	102	51	50% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
LIBERTY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	6	5	83%	6	5	83%
CA380 EMPLOYERS INSURANCE OF WAUSAU	9	6	67%	9	4	44%
CA210 LIBERTY MUTUAL INSURANCE	207	104	50%	207	106	51%
CA406 OHIO CASUALTY INSURANCE	8	6	75%	8	6	75%
CA407 OHIO SECURITY INSURANCE	16	14	88%	16	13	81%
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
Total	247	136	55% ▼	247	135	55% ▼
LIBERTY MUTUAL INSURANCE Group Total	247	136	55% ▼	247	135	55% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	3	0	0%	3	0	0%
Total	3	0	0% ▼	3	0	0% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	3	0	0% ▼	3	0	0% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	3055	1102	36%	3055	1085	36%
Total	3055	1102	36% ▼	3055	1085	36% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	3055	1102	36% ▼	3055	1085	36% ▼
MAINE HEALTHCARE ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	136	105	77%	136	69	51%
Total	136	105	77% ▲	136	69	51% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	136	105	77% ▲	136	69	51% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	89	81	91%	89	80	90%
Total	89	81	91% ▲	89	80	90% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	89	81	91% ▲	89	80	90% ▲
MAINE MUNICIPAL ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	614	559	91%	614	558	91%
Total	614	559	91% ▲	614	558	91% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	614	559	91% ▲	614	558	91% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	126	101	80%	126	104	83%
Total	126	101	80% ▲	126	104	83% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	126	101	80% ▲	126	104	83% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
MARKEL CORP GROUP						
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	5	1	20% ▼	5	1	20% ▼
MARKEL CORP GROUP Group Total	5	1	20% ▼	5	1	20% ▼
MATRIX ABSENCE MANAGEMENT						
CA252 MATRIX ABSENCE MANAGEMENT, INC.	14	0	0%	14	0	0%
Total	14	0	0% ▼	14	0	0% ▼
MATRIX ABSENCE MANAGEMENT Group Total	14	0	0% ▼	14	0	0% ▼
MITSUI SUMITOMO INS CO OF AMERICA						
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
MITSUI SUMITOMO INS CO OF AMERICA Group Total	1	0	0% ▼	1	0	0% ▼
NATIONAL LIABILITY & FIRE INSURANCE						
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
NATIONAL LIABILITY & FIRE INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
NATIONWIDE INSURANCE						
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
NATIONWIDE INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
NEXT LEVEL ADMINISTRATOR LLC						
CA433 NEXT LEVEL ADMINISTRATOR LLC	*	*	*	*	*	*
Total	*	*	*	*	*	*
NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	1	20%	5	1	20%
TPA Total	5	1	20% ▼	5	1	20% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	5	1	20% ▼	5	1	20% ▼

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NGM INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA265 NGM INSURANCE	3	2	67%	3	2	67%
Total	3	2	67% ▼	3	2	67% ▼
NGM INSURANCE Group Total	3	2	67% ▼	3	2	67% ▼
OLD REPUBLIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	21	16	76%	21	16	76%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%
CA160 ESIS	4	2	50%	4	1	25%
CA190 GALLAGHER BASSETT SERVICES	23	15	65%	23	14	61%
CA204 HELMSMAN MANAGEMENT SERVICES	2	1	50%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	12	75%	16	11	69%
TPA Total	70	48	69% ▼	70	44	63% ▼
OLD REPUBLIC INSURANCE Group Total	70	48	69% ▼	70	44	63% ▼
PENNSYLVANIA MFG ASSN	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	36	21	58%	36	26	72%
TPA Total	36	21	58% ▼	36	26	72% ▼
PENNSYLVANIA MFG ASSN Group Total	36	21	58% ▼	36	26	72% ▼
PROTECTIVE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	12	12	100%	12	12	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	14	14	100% ▲	14	14	100% ▲
PROTECTIVE INSURANCE Group Total	14	14	100% ▲	14	14	100% ▲

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QBE INSURANCE GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	12	86%	14	12	86%
TPA Total	16	12	75% ▲	16	12	75% ▼
QBE INSURANCE GROUP Group Total	16	12	75% ▲	16	12	75% ▼
SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	7	6	86%	7	5	71%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	4	1	25%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	0	0%
CA116 CORVEL ENTERPRISE COMP	4	3	75%	4	2	50%
CA160 ESIS	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	15	14	93%	15	13	87%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	29	20	69%	29	20	69%
TPA Total	65	44	68% ▼	65	41	63% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	65	44	68% ▼	65	41	63% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	690	621	90%	690	624	90%
Total	690	621	90% ▲	690	624	90% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	690	621	90% ▲	690	624	90% ▲
SENTRY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA207 FLORISTS MUTUAL INSURANCE	3	2	67%	3	2	67%
CA426 MIDDLESEX INSURANCE COMPANY	6	5	83%	6	5	83%
CA402 SENTRY CASUALTY	41	32	78%	41	33	80%
CA305 SENTRY INSURANCE	9	6	67%	9	6	67%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
Total	59	45	76% ▲	59	46	78% ▲
SENTRY INSURANCE Group Total	59	45	76% ▲	59	46	78% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
SERVICE AMERICAN INDEMNITY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	18	15	83%	18	15	83%
TPA Total	18	15	83% ▲	18	15	83% ▲
SERVICE AMERICAN INDEMNITY Group Total	18	15	83% ▲	18	15	83% ▲
STARR INDEMNITY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	18	11	61%	18	13	72%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	15	12	80%	15	13	87%
TPA Total	34	23	68% ▼	34	26	76% ▼
STARR INDEMNITY INSURANCE Group Total	34	23	68% ▼	34	26	76% ▼
STARSTONE NATIONAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
STARSTONE NATIONAL INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
STATE OF MAINE WORKERS' COMPENSATION TRUST	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	647	588	91%	647	586	91%
Total	647	588	91% ▲	647	586	91% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	647	588	91% ▲	647	586	91% ▲
SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	560	407	73%	560	381	68%
Total	560	407	73% ▼	560	381	68% ▼
SYNERNET Group Total	560	407	73% ▼	560	381	68% ▼
THE AMERICAN EQUITY UNDERWRITERS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
THE AMERICAN EQUITY UNDERWRITERS Group Total	1	0	0% ▼	1	0	0% ▼

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TOKIO MARINE INSURANCE						
CA414 TOKIO MARINE AMERICA INSURANCE	3	3	100%	3	3	100%
Total	3	3	100% ▲	3	3	100% ▲
TOKIO MARINE INSURANCE Group Total						
	3	3	100% ▲	3	3	100% ▲
TRAVELERS INSURANCE						
CA072 CHARTER OAK FIRE INSURANCE	101	32	32%	101	28	28%
CA164 FARMINGTON CASUALTY	5	1	20%	5	1	20%
CA284 PHOENIX INSURANCE	9	3	33%	9	3	33%
CA306 STANDARD FIRE INSURANCE	20	6	30%	20	4	20%
CA347 TRAVELERS CASUALTY & SURETY	5	2	40%	5	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	13	7	54%	13	6	46%
CA349 TRAVELERS COMMERCIAL CASUALTY	8	3	38%	8	2	25%
CA343 TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	4	4	100%	4	2	50%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	7	3	43%	7	4	57%
Total	172	61	35% ▼	172	50	29% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	5	83%
TPA Total	7	6	86% ▲	7	6	86% ▲
TRAVELERS INSURANCE Group Total						
	179	67	37% ▼	179	56	31% ▼
TYSON FOODS INC						
CA435 TYSON FOODS INC	4	3	75%	4	3	75%
Total	4	3	75% ▲	4	3	75% ▼
TYSON FOODS INC Group Total						
	4	3	75% ▲	4	3	75% ▼
UTICA MUTUAL INSURANCE						
CA324 UTICA MUTUAL INSURANCE	2	1	50%	2	0	0%
Total	2	1	50% ▼	2	0	0% ▼
UTICA MUTUAL INSURANCE Group Total						
	2	1	50% ▼	2	0	0% ▼
WALMART CLAIMS SERVICES						
CA100 WALMART CLAIMS SERVICES	190	139	73%	190	134	71%
Total	190	139	73% ▼	190	134	71% ▼
WALMART CLAIMS SERVICES Group Total						
	190	139	73% ▼	190	134	71% ▼

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XL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA317 T.H.E. INSURANCE	*	*	*	*	*	*
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	0	0%	2	0	0%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	20	10	50%	20	10	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	24	23	96%	24	24	100%
TPA Total	52	38	73% ▼	52	39	75% ▼
XL INSURANCE Group Total	52	38	73% ▼	52	39	75% ▼
YORK RISK SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA340 YORK RISK SERVICES	9	5	56%	9	1	11%
Total	9	5	56% ▼	9	1	11% ▼
YORK RISK SERVICES Group Total	9	5	56% ▼	9	1	11% ▼
ZURICH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	63	36	57%	63	37	59%
CA400 ZURICH AMERICAN INSURANCE	25	23	92%	25	23	92%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	3	0	0%	3	0	0%
Total	92	60	65% ▼	92	61	66% ▼
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	3	75%	4	3	75%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA080 CHESTERFIELD SERVICES	4	4	100%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	20	12	60%	20	12	60%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	3	1	33%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	26	14	54%	26	15	58%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	14	88%	16	15	94%
TPA Total	76	48	63% ▼	76	50	66% ▼
ZURICH INSURANCE Group Total	168	108	64% ▼	168	111	66% ▼