



QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD

Fourth Quarter 2021
October 1, 2021 - December 31, 2021

Office of Monitoring, Audit &
Enforcement

John C. Rohde
Executive Director

27 State House Station
Augusta, Maine 04333-0027

**State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Fourth Quarter 2021**

Table of Contents

1.	Executive Summary	Pages 1-2
2.	Lost Time First Report of Injury Filings	Page 3
3.	Initial Indemnity Payments	Page 4
4.	Initial Memorandum of Payment Filings	Page 5
5.	Initial Indemnity Notice of Controversy Filings	Page 6
6.	Wage Information	Page 7

Table of Charts

1.	Lost Time First Report of Injury Filings Timeliness Distribution	Page 3
2.	Lost Time First Report of Injury Filings Quarterly Compliance	Page 3
3.	Lost Time First Report of Injury Filings Compliance Trend	Page 3
4.	Initial Indemnity Payments Timeliness Distribution	Page 4
5.	Initial Indemnity Payments Quarterly Compliance	Page 4
6.	Initial Indemnity Payments Compliance Trend	Page 4
7.	Initial Memorandum of Payment Filings Timeliness Distribution	Page 5
8.	Initial Memorandum of Payment Filings Quarterly Compliance	Page 5
9.	Initial Memorandum of Payment Filings Compliance Trend	Page 5
10.	Initial Indemnity Notice of Controversy Filings Timeliness Distribution	Page 6
11.	Initial Indemnity Notice of Controversy Filings Quarterly Compliance	Page 6
12.	Initial Indemnity Notice of Controversy Filings Compliance Trend	Page 6
13.	Wage Statement Timeliness Distribution	Page 7
14.	Fringe Benefits Worksheet(s) Timeliness Distribution	Page 7

Appendices

A.	Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments	Pages A1-A15
B.	Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings	Pages B1-B14
C.	Insurance Group Compliance Wage Statements and Fringe Benefit Form Filings	Pages C1-C14

Executive Summary

On April 12, 2022 the Maine Workers' Compensation Board of Directors approved the 2021 Fourth Quarter (October 1, 2021 - December 31, 2021). This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

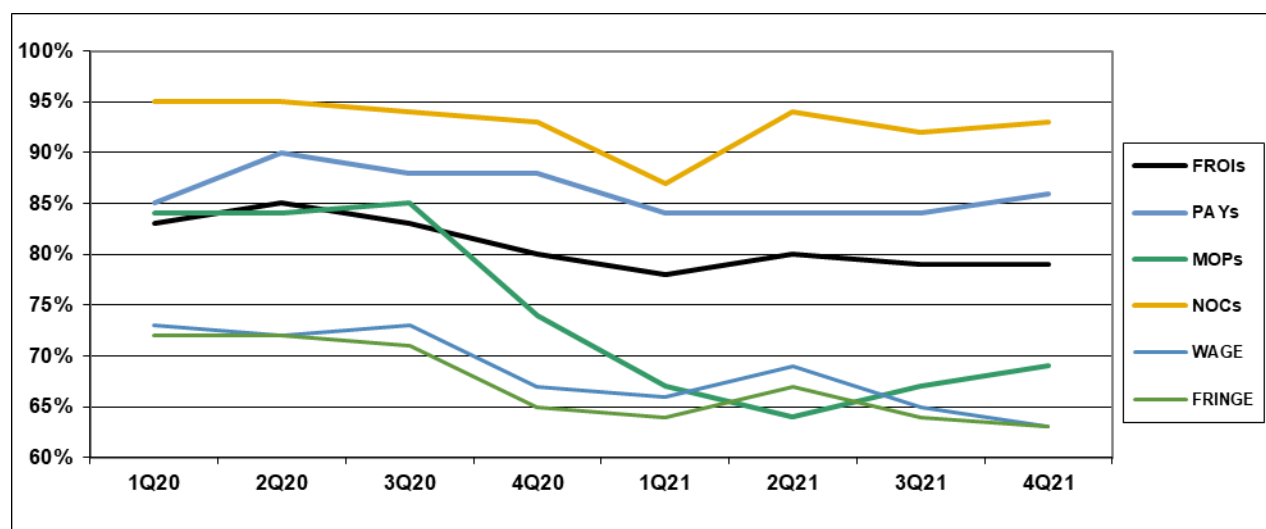
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 108 insurers on January 21, 2022; 85 responded, 19 were not required to respond and 4 did not respond.

The 4Q21 report represents results based upon data received by February 23, 2022. The results are:

	Number of Days	Benchmark	1Q20	2Q20	3Q20	4Q20	1Q21	2Q21	3Q21	4Q21
FROIs	7	85%	83%	85%	83%	80%	78%	80%	79%	79%
PAYs	14	87%	85%	90%	88%	88%	84%	84%	84%	86%
MOPs	17	85%	84%	84%	85%	74%	67%	64%	67%	69%
NOCs	14	90%	95%	95%	94%	93%	87%	94%	92%	93%
WAGE	30	75%	73%	72%	73%	67%	66%	69%	65%	63%
FRINGE	30	75%	72%	72%	71%	65%	64%	67%	64%	63%

Compliance Benchmark Tracking



II. CAVEATS & EXPLANATIONS

A. General

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

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

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

C. Initial Indemnity Payments (PAYs)

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

D. Initial Memorandum of Payment (MOP) Filings

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

E. Initial Indemnity Notice of Controversy (NOC) Filings

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

F. Wage Information

- Compliance with the 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.

III. 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.

Audits completed in the 4th Quarter of 2021:

Auditee (alpha order)	Total Penalties
Chubb National Insurance Group	\$20,100.00
Cottingham & Butler Claims Services	\$0.00
Macy’s Retain Holdings, Inc	\$0.00
MEMIC	\$17,450.00
State of Maine Office of Workers Compensation	\$9,900.00

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution

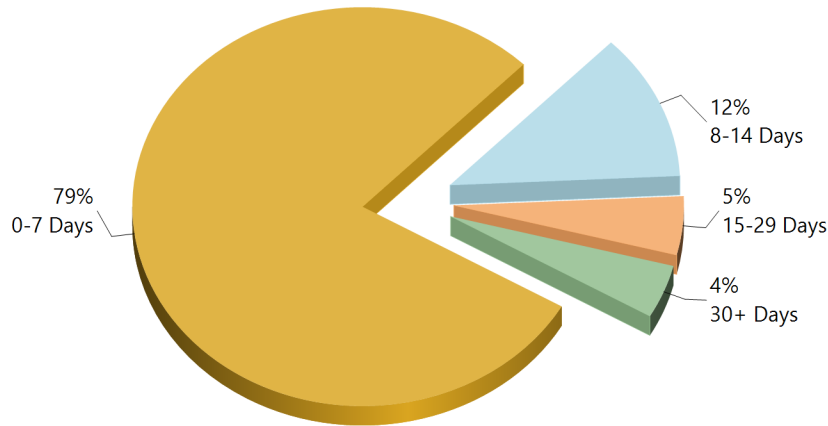


Table 1: Received Within

0-7 Days	3,047	79%
8-14 Days	460	12%
15-29 Days	183	5%
30+ Days	167	4%
? Days	0	0%
Total	3,857	100%

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

Chart 2: Quarterly Compliance

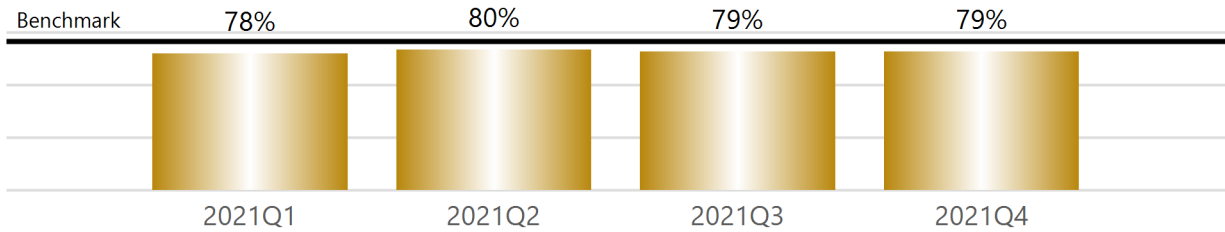
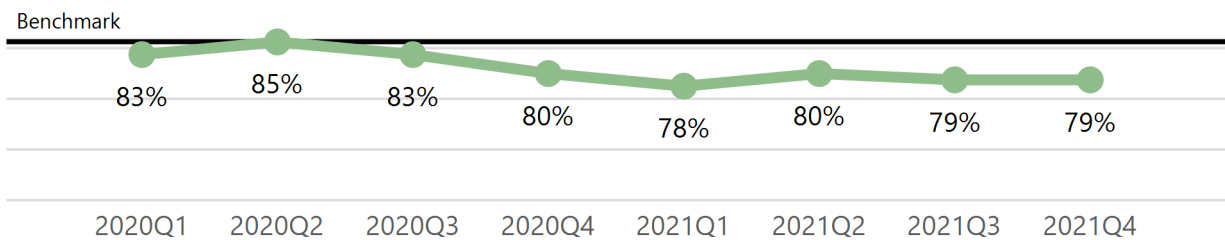


Chart 3: Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution

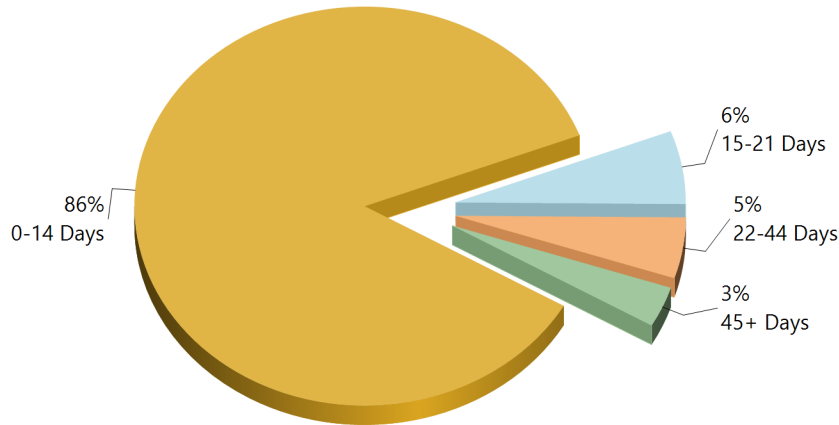


Table 2: Made Within

0-14 Days	942	86%
15-21 Days	65	6%
22-44 Days	54	5%
45+ Days	36	3%
? Days	1	0%
Total	1,098	100%

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

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$17,700 was issued to claimants in penalties and there is another \$7,600 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

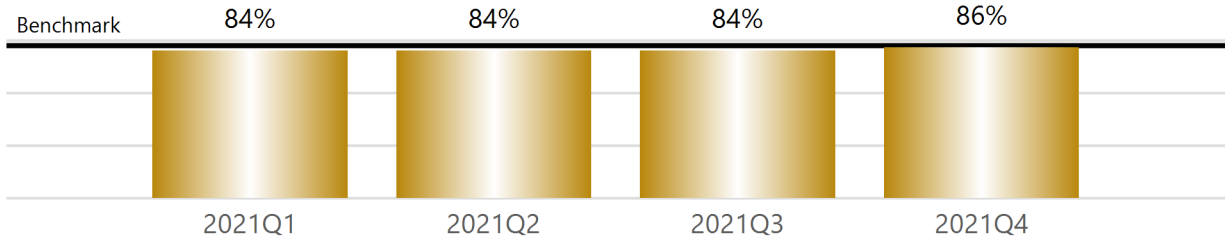
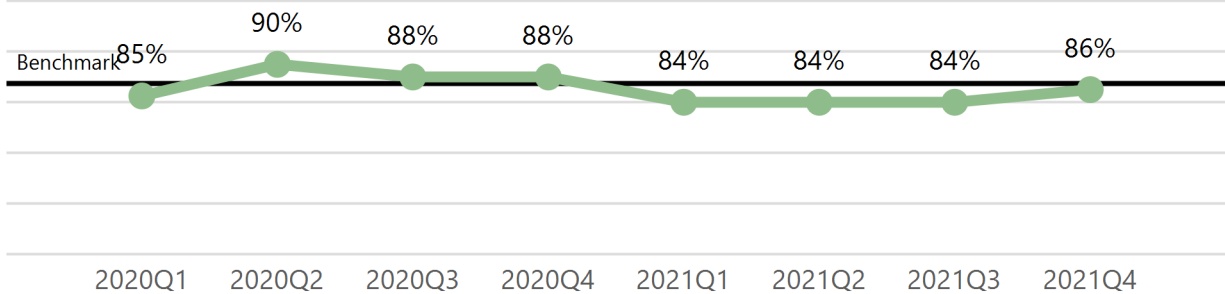


Chart 6: Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7: Timeliness Distribution

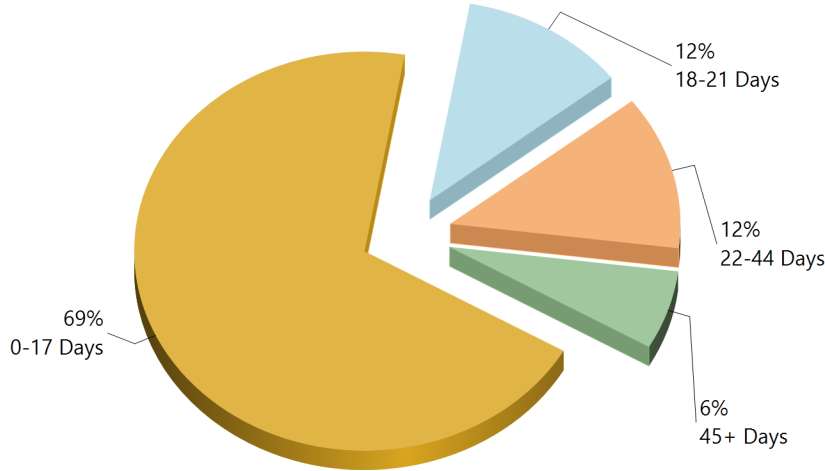


Table 3: Received Within

0-17 Days	762	69%
18-21 Days	128	12%
22-44 Days	137	12%
45+ Days	70	6%
? Days	1	0%
Total	1,098	100%

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

Chart 8: Quarterly Compliance

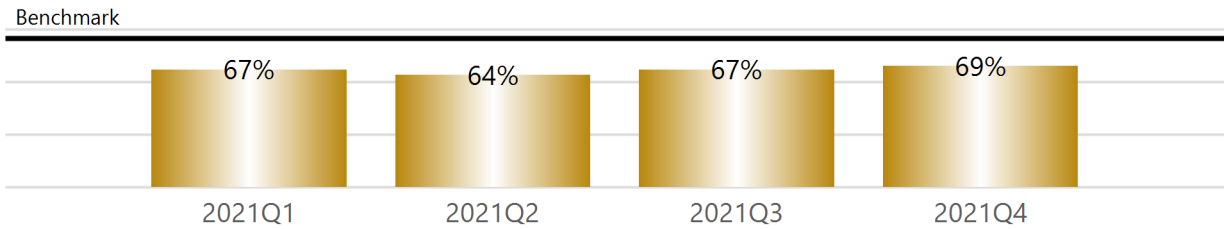
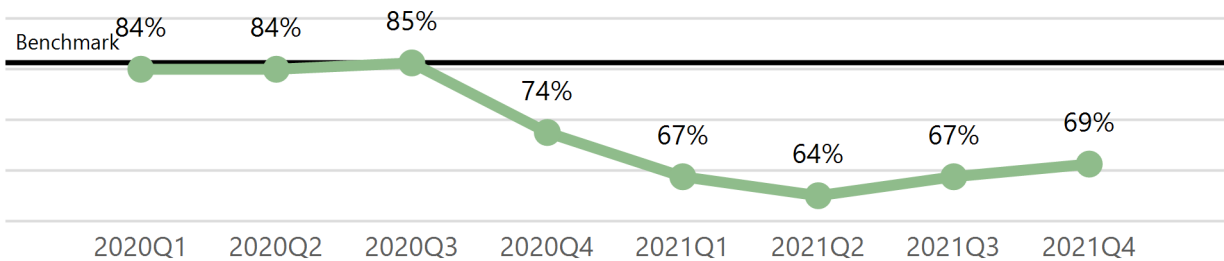


Chart 9: Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10: Timeliness Distribution

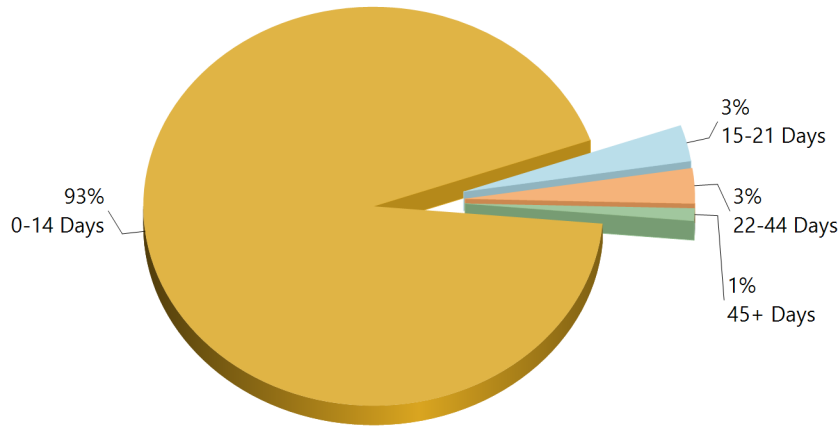


Table 4: Received Within

0-14 Days	1,017	93%
15-21 Days	32	3%
22-44 Days	31	3%
45+ Days	11	1%
? Days	0	0%
Total	1,091	100%

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

Chart 11: Quarterly Compliance

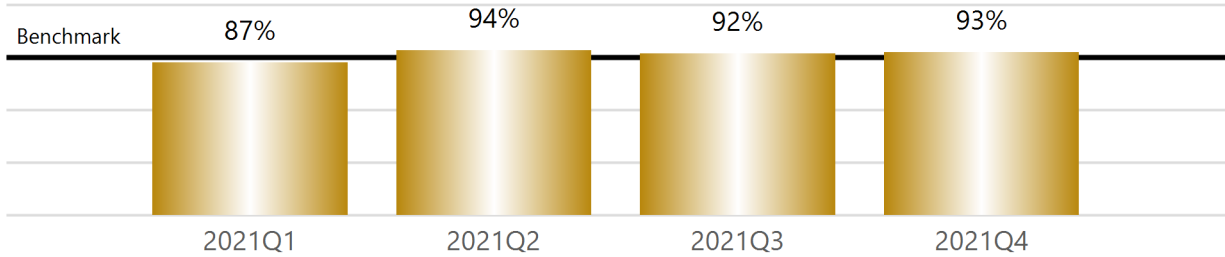
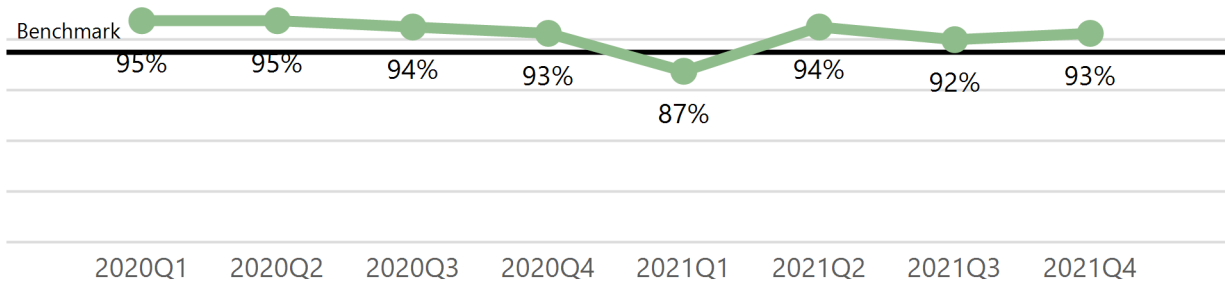


Chart 12: Compliance Trend



WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

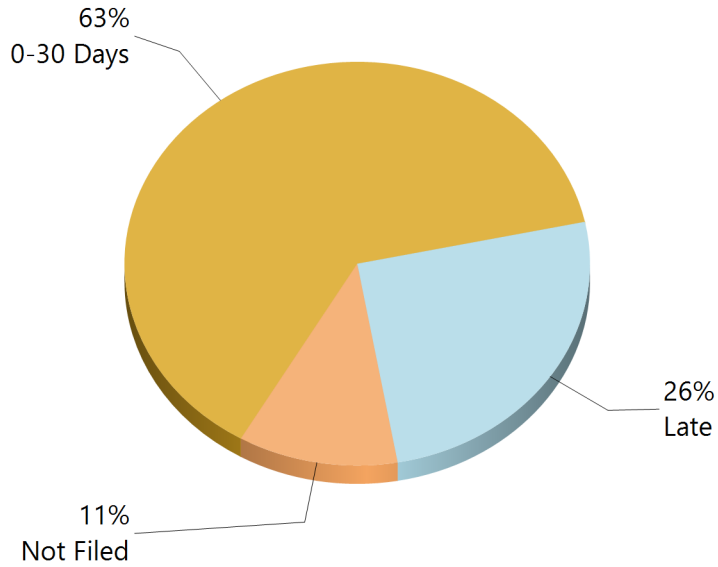


Table 5: Wage Statements Due

0-30 Days	1,641	63%
Late	662	26%
Not Filed	288	11%
Total	2,591	100%

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

Wage Statement(s) Received: 1,140 (77%) of the 1,497 Wage Statement(s) that were received this quarter were filed timely, 357 (24%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

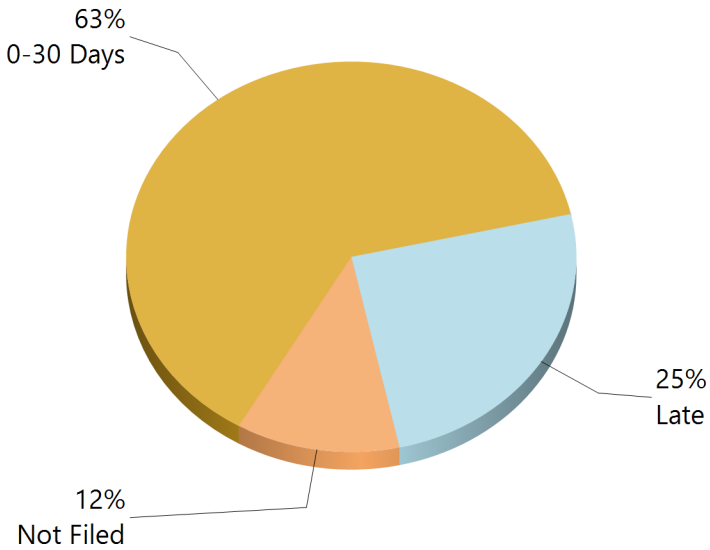


Table 6: Fringe Worksheets Due

0-30 Days	1,636	63%
Late	650	25%
Not Filed	305	12%
Total	2,591	100%

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

Fringe Benefit Worksheet(s) Received: 1,133 (77%) of the 1,468 Fringe Benefit Worksheet(s) received this quarter were filed timely, 335 (23%) were filed late.

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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	67	53	79%	26	24	92%
Total	67	53	79% ▼	26	24	92% ▲
ACADIA INSURANCE Group Total	67	53	79% ▼	26	24	92% ▲
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	2	1	50%	1	0	0%
TPA Total	2	1	50% ▼	1	0	0% ▼
ACCIDENT FUND INSURANCE Group Total	2	1	50% ▼	1	0	0% ▼
ACUITY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418 ACUITY MUTUAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
ACUITY MUTUAL INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS, INC	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	2	100%	1	1	100%
CA160 ESIS	6	4	67%	5	0	0%
CA190 GALLAGHER BASSETT SERVICES	35	25	71%	11	10	91%
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	93	79	85%	38	35	92%
TPA Total	141	115	82% ▼	56	47	84% ▼
AIG INSURANCE Group Total	142	116	82% ▼	57	48	84% ▼
AIM MUTUAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	11	8	73%	4	4	100%
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	0	0%	1	1	100%
Total	12	8	67% ▼	5	5	100% ▲
AIM MUTUAL GROUP Group Total	12	8	67% ▼	5	5	100% ▲

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
AMERICAN FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193 GREAT AMERICAN INSURANCE	1	0	0%	1	1	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
Total	2	1	50% ▼	1	1	100% ▲
AMERICAN FINANCIAL Group TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
AMERICAN FINANCIAL Group Group Total	3	2	67% ▼	1	1	100% ▲
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 SECURITY NATIONAL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA342 TECHNOLOGY INSURANCE	6	0	0%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	4	0	0%	1	0	0%
Total	12	1	8% ▼	1	0	0% ▼
AMTRUST INSURANCE Group Total	12	1	8% ▼	1	0	0% ▼
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	5	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	5	3	60%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
TPA Total	19	16	84% ▼	7	6	86% ▼
ARCH INSURANCE Group Total	19	16	84% ▼	7	6	86% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	10	9	90%	10	10	100%
Total	10	9	90% ▲	10	10	100% ▲
BATH IRON WORKS Group Total	10	9	90% ▲	10	10	100% ▲
BENCHMARK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	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

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
BERKLEY CASUALTY CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY CO	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
BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	43	30	70%	8	5	63%
Total	43	30	70% ▼	8	5	63% ▼
BROADSPIRE SERVICES Group Total	43	30	70% ▼	8	5	63% ▼
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	47	33	70%	17	12	71%
Total	47	33	70% ▼	17	12	71% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	47	33	70% ▼	17	12	71% ▼
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	2	0	0%	No Filings	No Filings	No Filings
TPA Total	2	0	0% ▼	No Filings	No Filings	No Filings
CAROLINA CASULTY INSURANCE Group Total	2	0	0% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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	3	1	33%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	9	5	56%	3	2	67%
CA160 ESIS	18	1	6%	12	7	58%
CA190 GALLAGHER BASSETT SERVICES	34	26	76%	9	8	89%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	82	77	94%	12	12	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	152	113	74% ▼	39	30	77% ▼
CHUBB INSURANCE Group Total	152	113	74% ▼	39	30	77% ▼
CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085 CIANBRO CORPORATION	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
CIANBRO CORPORATION Group Total	1	1	100% ▲	1	0	0% ▼
CINCINNATI INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA438 CINCINNATI INSURANCE	4	2	50%	No Filings	No Filings	No Filings
Total	4	2	50% ▼	No Filings	No Filings	No Filings
CINCINNATI INSURANCE Group Total	4	2	50% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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
CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083 CNA CLAIMS PLUS	2	0	0%	2	1	50%
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
Total	3	1	33% ▼	3	2	67% ▼
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
CNA INSURANCE Group Total	4	2	50% ▼	3	2	67% ▼
CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	5	1	20%	3	2	67%
Total	5	1	20% ▼	3	2	67% ▼
CONSTITUTION STATE SERVICES Group Total	5	1	20% ▼	3	2	67% ▼
CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115 CONTINENTAL INDEMNITY	No Filings	No Filings	No Filings	1	0	0%
Total	No Filings	No Filings	No Filings	1	0	0% ▼
CONTINENTAL INDEMNITY Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	39	24	62%	15	12	80%
Total	39	24	62% ▼	15	12	80% ▼
CORVEL ENTERPRISE COMP Group Total	39	24	62% ▼	15	12	80% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	7	5	71%	3	3	100%
Total	7	5	71% ▼	3	3	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	7	5	71% ▼	3	3	100% ▲
CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	428	396	93%	117	116	99%
Total	428	396	93% ▲	117	116	99% ▲
CROSS INSURANCE Group Total	428	396	93% ▲	117	116	99% ▲
EASTERN ALLIANCE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	50	29	58%	24	18	75%
Total	50	29	58% ▼	24	18	75% ▼
EASTERN ALLIANCE INSURANCE Group Total	50	29	58% ▼	24	18	75% ▼

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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
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	4	4	100%	2	2	100%
TPA Total	4	4	100% ▲	2	2	100% ▲
ELECTRIC INSURANCE Group Total	4	4	100% ▲	2	2	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	2	1	50%	1	1	100%
TPA Total	2	1	50% ▼	1	1	100% ▲
EMPLOYERS HOLDING INSURANCE Group Total	2	1	50% ▼	1	1	100% ▲
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	34	5	15%	25	9	36%
Total	34	5	15% ▼	25	9	36% ▼
ESIS Group Total	34	5	15% ▼	25	9	36% ▼
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	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	No Filings	No Filings	No Filings
TPA Total	6	5	83% ▼	No Filings	No Filings	No Filings
EVEREST REINS HOLDINGS GROUP Group Total	6	5	83% ▼	No Filings	No Filings	No Filings
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	*	*	*	*	*	*
Total	1	0	0% ▼	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	4	100%	1	1	100%
TPA Total	4	4	100% ▲	1	1	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	5	4	80% ▼	1	1	100% ▲

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

▲ Indicates benchmark met or exceeded
 ▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
FRANKENMUTH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA095 FRANKENMUTH INSURANCE	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
FRANKENMUTH INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	38	37	97%	8	5	63%
Total	38	37	97% ▲	8	5	63% ▼
FUTURECOMP Group Total	38	37	97% ▲	8	5	63% ▼
GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	166	112	67%	52	46	88%
Total	166	112	67% ▼	52	46	88% ▲
GALLAGHER BASSETT SERVICES Group Total	166	112	67% ▼	52	46	88% ▲
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	1	1	100%	1	1	100%
CA140 EASTGUARD INSURANCE	1	1	100%	1	1	100%
CA272 NORGUARD INSURANCE	3	2	67%	2	2	100%
Total	5	4	80% ▼	4	4	100% ▲
GUARD INSURANCE Group Total	5	4	80% ▼	4	4	100% ▲
HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201 HANNAFORD BROTHERS	53	43	81%	21	19	90%
Total	53	43	81% ▼	21	19	90% ▲
HANNAFORD BROTHERS Group Total	53	43	81% ▼	21	19	90% ▲
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	2	1	50%
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	1	1	100%
CA202 HANOVER INSURANCE	*	*	*	*	*	*
Total	1	1	100% ▲	3	2	67% ▼
HANOVER INSURANCE Group Total	1	1	100% ▲	3	2	67% ▼

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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
HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	3	1	33%	2	1	50%
CA185 HARTFORD CASUALTY INSURANCE	2	2	100%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	7	6	86%	2	2	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	5	5	100%	6	5	83%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	6	75%	2	2	100%
CA296 SENTINEL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	3	3	100%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	5	3	60%	2	1	50%
Total	35	27	77% ▼	15	12	80% ▼
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	1	1	100%
TPA Total	9	3	33% ▼	1	1	100% ▲
HARTFORD INSURANCE Group Total	44	30	68% ▼	16	13	81% ▼
HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	48	29	60%	12	8	67%
Total	48	29	60% ▼	12	8	67% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	48	29	60% ▼	12	8	67% ▼
LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	3	2	67%	2	1	50%
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	1	0	0%
CA210 LIBERTY MUTUAL INSURANCE	49	24	49%	14	10	71%
CA406 OHIO CASUALTY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	10	7	70%	7	5	71%
Total	65	34	52% ▼	24	16	67% ▼
LIBERTY MUTUAL INSURANCE Group Total	65	34	52% ▼	24	16	67% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	1	0	0%
Total	No Filings	No Filings	No Filings	1	0	0% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	No Filings	No Filings	No Filings	1	0	0% ▼

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1156	842	73%	344	293	85%
Total	1156	842	73% ▼	344	293	85% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total						
1156	842	73%	▼	344	293	85%
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	19	18	95%	11	8	73%
Total	19	18	95% ▲	11	8	73% ▼
MAINE HEALTHCARE ASSOCIATION Group Total						
19	18	95%	▲	11	8	73%
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	25	25	100%	6	5	83%
Total	25	25	100% ▲	6	5	83% ▼
MAINE MOTOR TRANSPORT ASSOCIATION Group Total						
25	25	100%	▲	6	5	83%
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	288	268	93%	45	43	96%
Total	288	268	93% ▲	45	43	96% ▲
MAINE MUNICIPAL ASSOCIATION Group Total						
288	268	93%	▲	45	43	96%
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	76	71	93%	24	24	100%
Total	76	71	93% ▲	24	24	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total						
76	71	93%	▲	24	24	100%
MARKEL CORP GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
MARKEL CORP GROUP Group Total						
1	1	100%	▲	1	1	100%
MATRIX ABSENCE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	17	10	59%	1	1	100%
Total	17	10	59% ▼	1	1	100% ▲
MATRIX ABSENCE MANAGEMENT Group Total						
17	10	59%	▼	1	1	100%
MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255 MEADOWBROOK INSURANCE	3	1	33%	2	2	100%
Total	3	1	33% ▼	2	2	100% ▲
MEADOWBROOK INSURANCE Group Total						
3	1	33%	▼	2	2	100%

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

▲ Indicates benchmark met or exceeded
 ▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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
MITSUI SUMITOMO INS CO OF AMERICA MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT 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
MITSUI SUMITOMO INS CO OF AMERICA Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC CA433 NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed 2	Timely FROIs 1	Compliance 50%	Payments Made 5	Timely Payments 4	Compliance 80%
Total	2	1	50% ▼	5	4	80% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	2	1	50% ▼	5	4	80% ▼
NGM INSURANCE CA265 NGM INSURANCE	FROIs Filed 1	Timely FROIs 0	Compliance 0%	Payments Made 1	Timely Payments 1	Compliance 100%
Total	1	0	0% ▼	1	1	100% ▲
NGM INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
OLD REPUBLIC INSURANCE OLD REPUBLIC GENERAL INSURANCE CORP. OLD REPUBLIC INSURANCE	FROIs Filed * *	Timely FROIs * *	Compliance * *	Payments Made * *	Timely Payments * *	Compliance * *
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES CA252 MATRIX ABSENCE MANAGEMENT, INC. CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10 2 6 1 17 3	5 0 1 1 10 2	50% 0% 17% 100% 59% 67%	1 2 1 1 1 3	0 0 1 1 1 0	0% 0% 100% 100% 100% 0%
TPA Total	39	19	49% ▼	9	3	33% ▼
OLD REPUBLIC INSURANCE Group Total	39	19	49% ▼	9	3	33% ▼

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
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	6	4	67%	No Filings	No Filings	No Filings
TPA Total	6	4	67% ▼	No Filings	No Filings	No Filings
PENNSYLVANIA MFG ASSN Group Total	6	4	67% ▼	No Filings	No Filings	No Filings
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	8	2	25%	3	1	33%
TPA Total	8	2	25% ▼	3	1	33% ▼
PROTECTIVE INSURANCE Group Total	8	2	25% ▼	3	1	33% ▼
QBE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	4	50%	1	0	0%
TPA Total	8	4	50% ▼	1	0	0% ▼
QBE INSURANCE GROUP Group Total	8	4	50% ▼	1	0	0% ▼
SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	4	80%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	3	0	0%	3	2	67%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	15	11	73%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	10	83%	No Filings	No Filings	No Filings
TPA Total	37	26	70% ▼	8	6	75% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	37	26	70% ▼	8	6	75% ▼

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	291	246	85%	73	65	89%
Total	291	246	85% ▲	73	65	89% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	291	246	85% ▲	73	65	89% ▲
SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA207 FLORISTS MUTUAL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	2	1	50%	1	1	100%
CA402 SENTRY CASUALTY	18	10	56%	7	7	100%
CA305 SENTRY INSURANCE	5	1	20%	1	1	100%
CA308 SENTRY SELECT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	28	14	50% ▼	9	9	100% ▲
SENTRY INSURANCE Group Total	28	14	50% ▼	9	9	100% ▲
STARNET INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARNET INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
STARNET INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
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	15	13	87%	7	7	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	1	1	100%
TPA Total	19	16	84% ▼	8	8	100% ▲
STARR INDEMNITY INSURANCE Group Total	19	16	84% ▼	8	8	100% ▲
STARSTONE NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	No Filings	No Filings	No Filings
STARSTONE NATIONAL INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	233	192	82%	35	29	83%
Total	233	192	82% ▼	35	29	83% ▼
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	233	192	82% ▼	35	29	83% ▼
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	357	332	93%	95	92	97%
Total	357	332	93% ▲	95	92	97% ▲
SYNERNET Group Total	357	332	93% ▲	95	92	97% ▲
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072 CHARTER OAK FIRE INSURANCE	27	19	70%	17	12	71%
CA164 FARMINGTON CASUALTY	*	*	*	*	*	*
CA284 PHOENIX INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	3	0	0%	3	3	100%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	3	3	100%
Total	40	25	63% ▼	26	20	77% ▼
TRAVELERS INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE Group Total	42	26	62% ▼	26	20	77% ▼
TYSON FOODS INC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA435 TYSON FOODS INC	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
TYSON FOODS INC Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
UTICA MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324 UTICA MUTUAL INSURANCE	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
UTICA MUTUAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲

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

▲ Indicates benchmark met or exceeded
 ▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Fourth Quarter
 10/1/2021 - 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
VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379 VANLINER INSURANCE	2	2	100%	No Filings	No Filings	No Filings
Total	2	2	100% ▲	No Filings	No Filings	No Filings
VANLINER INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
WALMART CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100 WALMART CLAIMS SERVICES	95	91	96%	7	5	71%
Total	95	91	96% ▲	7	5	71% ▼
WALMART CLAIMS SERVICES Group Total	95	91	96% ▲	7	5	71% ▼
XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	10	91%	3	3	100%
TPA Total	20	17	85% ▲	6	5	83% ▼
XL INSURANCE Group Total	20	17	85% ▲	6	5	83% ▼
YORK RISK SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
YORK RISK SERVICES Group Total	1	1	100% ▲	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Fourth Quarter

10/1/2021 - 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
ZURICH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	*	*	*	*	*	*
CA022 AMERICAN ZURICH	29	14	48%	8	6	75%
CA400 ZURICH AMERICAN INSURANCE	9	5	56%	3	1	33%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	No Filings	No Filings	No Filings
Total	39	19	49% ▼	11	7	64% ▼
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	10	6	60%	4	3	75%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	1	1	100%
CA160 ESIS	3	0	0%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	No Filings	No Filings	No Filings
TPA Total	32	21	66% ▼	10	8	80% ▼
ZURICH INSURANCE Group Total	71	40	56% ▼	21	15	71% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010 ACADIA INSURANCE	26	25	96%	9	9	100%
Total	26	25	96% ▲	9	9	100% ▲
ACADIA INSURANCE Group Total	26	25	96% ▲	9	9	100% ▲
ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ACCIDENT FUND INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
ACUITY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418 ACUITY MUTUAL 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
ACUITY MUTUAL INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015 AIG CLAIMS, INC	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
AIG INSURANCE TPA Administered Claims	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	5	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	11	9	82%	9	8	89%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	38	33	87%	18	18	100%
TPA Total	56	44	79% ▼	29	27	93% ▲
AIG INSURANCE Group Total	57	45	79% ▼	29	27	93% ▲
AIM MUTUAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA472 AIM MUTUAL INSURANCE	4	2	50%	No Filings	No Filings	No Filings
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	5	3	60% ▼	No Filings	No Filings	No Filings
AIM MUTUAL GROUP Group Total	5	3	60% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
AMERICAN FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193 GREAT AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
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	1	1	100% ▲	1	1	100% ▲
AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA437 SECURITY NATIONAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA342 TECHNOLOGY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
AMTRUST INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	7	5	71% ▼	7	7	100% ▲
ARCH INSURANCE Group Total	7	5	71% ▼	7	7	100% ▲
BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036 BATH IRON WORKS	10	9	90%	3	2	67%
Total	10	9	90% ▲	3	2	67% ▼
BATH IRON WORKS Group Total	10	9	90% ▲	3	2	67% ▼
BENCHMARK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA034 BENCHMARK 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
BENCHMARK INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
 Initial MOP and Initial Indemnity NOC Filings
 Fourth Quarter
 10/1/2021 - 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
BERKLEY CASUALTY CO	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA485 BERKLEY CASUALTY CO	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
BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	8	3	38%	17	15	88%
Total	8	3	38% ▼	17	15	88% ▼
BROADSPIRE SERVICES Group Total	8	3	38% ▼	17	15	88% ▼
CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	17	10	59%	18	14	78%
Total	17	10	59% ▼	18	14	78% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	17	10	59% ▼	18	14	78% ▼
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	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
CAROLINA CASULTY INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
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	1	0	0%	2	0	0%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	3	2	67%	No Filings	No Filings	No Filings
CA160 ESIS	12	7	58%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	9	7	78%	4	3	75%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	12	100%	28	26	93%
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	39	30	77% ▼	36	31	86% ▼
CHUBB INSURANCE Group Total	39	30	77% ▼	36	31	86% ▼
CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085 CIANBRO CORPORATION	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
CIANBRO CORPORATION Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
CINCINNATI INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA438 CINCINNATI INSURANCE	No Filings	No Filings	No Filings	2	2	100%
Total	No Filings	No Filings	No Filings	2	2	100% ▲
CINCINNATI INSURANCE Group Total	No Filings	No Filings	No Filings	2	2	100% ▲
CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083 CNA CLAIMS PLUS	2	1	50%	No Filings	No Filings	No Filings
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
Total	3	2	67% ▼	No Filings	No Filings	No Filings
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
CNA INSURANCE Group Total	3	2	67% ▼	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115 CONTINENTAL INDEMNITY	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
CONTINENTAL INDEMNITY Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CORVEL ENTERPRISE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	15	10	67%	1	1	100%
Total	15	10	67% ▼	1	1	100% ▲
CORVEL ENTERPRISE COMP Group Total	15	10	67% ▼	1	1	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	No Filings	No Filings	No Filings
Total	3	3	100% ▲	No Filings	No Filings	No Filings
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	3	3	100% ▲	No Filings	No Filings	No Filings
CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	117	113	97%	109	109	100%
Total	117	113	97% ▲	109	109	100% ▲
CROSS INSURANCE Group Total	117	113	97% ▲	109	109	100% ▲
EASTERN ALLIANCE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141 EASTERN ALLIANCE INSURANCE	24	18	75%	3	3	100%
Total	24	18	75% ▼	3	3	100% ▲
EASTERN ALLIANCE INSURANCE Group Total	24	18	75% ▼	3	3	100% ▲
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	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	No Filings	No Filings	No Filings
ELECTRIC INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
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	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
EMPLOYERS HOLDING INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160 ESIS	25	9	36%	2	1	50%
Total	25	9	36% ▼	2	1	50% ▼
ESIS Group Total	25	9	36% ▼	2	1	50% ▼
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	No Filings	No Filings	No Filings	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	3	3	100%
TPA Total	No Filings	No Filings	No Filings	4	3	75% ▼
EVEREST REINS HOLDINGS GROUP Group Total	No Filings	No Filings	No Filings	4	3	75% ▼
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	*	*	*	*	*	*
Total	No Filings	No Filings	No Filings	1	1	100% ▲
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	2	2	100%
TPA Total	1	1	100% ▲	2	2	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	1	1	100% ▲	3	3	100% ▲
FRANKENMUTH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA095 FRANKENMUTH INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	1	0	0% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175 FUTURECOMP	8	5	63%	11	11	100%
Total	8	5	63% ▼	11	11	100% ▲
FUTURECOMP Group Total	8	5	63% ▼	11	11	100% ▲
GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	52	43	83%	37	32	86%
Total	52	43	83% ▼	37	32	86% ▼
GALLAGHER BASSETT SERVICES Group Total	52	43	83% ▼	37	32	86% ▼
GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019 AMGUARD INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	4	2	50% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE Group Total	4	2	50% ▼	No Filings	No Filings	No Filings
HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201 HANNAFORD BROTHERS	21	17	81%	8	7	88%
Total	21	17	81% ▼	8	7	88% ▼
HANNAFORD BROTHERS Group Total	21	17	81% ▼	8	7	88% ▼
HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	*	*	*	*	*	*
Total	3	2	67% ▼	No Filings	No Filings	No Filings
HANOVER INSURANCE Group Total	3	2	67% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	2	1	50%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	2	2	100%	3	3	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	6	6	100%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	2	100%	1	1	100%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	15	13	87% ▲	7	7	100% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
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%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	2	2	100% ▲
HARTFORD INSURANCE Group Total	16	14	88% ▲	9	9	100% ▲
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	12	6	50%	32	28	88%
Total	12	6	50% ▼	32	28	88% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	12	6	50% ▼	32	28	88% ▼
LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	14	9	64%	24	20	83%
CA406 OHIO CASUALTY INSURANCE	No Filings	No Filings	No Filings	1	0	0%
CA407 OHIO SECURITY INSURANCE	7	3	43%	1	1	100%
Total	24	13	54% ▼	26	21	81% ▼
LIBERTY MUTUAL INSURANCE Group Total	24	13	54% ▼	26	21	81% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	1	0	0% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	344	164	48%	351	314	89%
Total	344	164	48% ▼	351	314	89% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	344	164	48% ▼	351	314	89% ▼
MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	11	8	73%	2	2	100%
Total	11	8	73% ▼	2	2	100% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	11	8	73% ▼	2	2	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	6	5	83%	3	3	100%
Total	6	5	83% ▼	3	3	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	6	5	83% ▼	3	3	100% ▲
MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	45	40	89%	153	151	99%
Total	45	40	89% ▲	153	151	99% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	45	40	89% ▲	153	151	99% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	24	24	100%	7	7	100%
Total	24	24	100% ▲	7	7	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	24	24	100% ▲	7	7	100% ▲
MARKEL CORP GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
MARKEL CORP GROUP Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
MATRIX ABSENCE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	1	0	0%	2	0	0%
Total	1	0	0% ▼	2	0	0% ▼
MATRIX ABSENCE MANAGEMENT Group Total	1	0	0% ▼	2	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

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
MITSUI SUMITOMO INS CO OF AMERICA MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
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% ▼
NEXT LEVEL ADMINISTRATOR LLC CA433 NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed 5	Timely MOPs 1	Compliance 20%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	5	1	20% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	5	1	20% ▼	No Filings	No Filings	No Filings
NGM INSURANCE CA265 NGM INSURANCE	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance 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
OLD REPUBLIC INSURANCE OLD REPUBLIC GENERAL INSURANCE CORP. OLD REPUBLIC INSURANCE	MOPs Filed * *	Timely MOPs * *	Compliance * *	NOCs Filed * *	Timely NOCs * *	Compliance * *
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES CA252 MATRIX ABSENCE MANAGEMENT, INC. CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 2 1 1 1 3	0 0 1 0 0 0	0% 0% 100% 0% 0% 0%	4 No Filings 3 No Filings 2 No Filings	3 No Filings 2 No Filings 0 No Filings	75% No Filings 67% No Filings 0% No Filings
TPA Total	9	1	11% ▼	9	5	56% ▼
OLD REPUBLIC INSURANCE Group Total	9	1	11% ▼	9	5	56% ▼
PENNSYLVANIA MFG ASSN MANUFACTURERS ALLIANCE INSURANCE PENNSYLVANIA MFG ASSN PENNSYLVANIA MFG INDEMNITY CO	MOPs Filed * * *	Timely MOPs * * *	Compliance * * *	NOCs Filed * * *	Timely NOCs * * *	Compliance * * *
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	3	3	100%
TPA Total	No Filings	No Filings	No Filings	3	3	100% ▲
PENNSYLVANIA MFG ASSN Group Total	No Filings	No Filings	No Filings	3	3	100% ▲

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

▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
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	3	1	33%	No Filings	No Filings	No Filings
TPA Total	3	1	33% ▼	No Filings	No Filings	No Filings
PROTECTIVE INSURANCE Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
QBE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
QBE INSURANCE GROUP Group Total	1	1	100% ▲	1	1	100% ▲
SAFETY NATIONAL CASUALTY CORP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	4	4	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	3	1	33%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
TPA Total	8	5	63% ▼	6	6	100% ▲
SAFETY NATIONAL CASUALTY CORP Group Total	8	5	63% ▼	6	6	100% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	73	64	88%	66	64	97%
Total	73	64	88% ▲	66	64	97% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	73	64	88% ▲	66	64	97% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA207 FLORISTS MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	7	7	100%	3	3	100%
CA305 SENTRY INSURANCE	1	1	100%	1	1	100%
CA308 SENTRY SELECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	9	9	100% ▲	4	4	100% ▲
SENTRY INSURANCE Group Total	9	9	100% ▲	4	4	100% ▲
STARNET INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STARNET INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	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
STARNET INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	3	3	100%
TPA Total	8	6	75% ▼	7	7	100% ▲
STARR INDEMNITY INSURANCE Group Total	8	6	75% ▼	7	7	100% ▲
STARSTONE NATIONAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA117 COTTINGHAM & BUTLER CLAIMS 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
STARSTONE NATIONAL INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	35	25	71%	102	97	95%
Total	35	25	71% ▼	102	97	95% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	35	25	71% ▼	102	97	95% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320 SYNERNET	95	77	81%	54	52	96%
Total	95	77	81% ▼	54	52	96% ▲
SYNERNET Group Total	95	77	81% ▼	54	52	96% ▲
THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	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
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072 CHARTER OAK FIRE INSURANCE	17	13	76%	4	4	100%
CA164 FARMINGTON CASUALTY	*	*	*	*	*	*
CA284 PHOENIX INSURANCE	No Filings	No Filings	No Filings	2	2	100%
CA306 STANDARD FIRE INSURANCE	3	1	33%	No Filings	No Filings	No Filings
CA347 TRAVELERS CASUALTY & SURETY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	0	0%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	1	1	100%
Total	26	17	65% ▼	7	7	100% ▲
TRAVELERS INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
TRAVELERS INSURANCE Group Total	26	17	65% ▼	8	8	100% ▲
TYSON FOODS INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435 TYSON FOODS INC	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
TYSON FOODS INC Group Total	No Filings	No Filings	No Filings	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
VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379 VANLINER INSURANCE	No Filings	No Filings	No Filings	2	2	100%
Total	No Filings	No Filings	No Filings	2	2	100% ▲
VANLINER INSURANCE Group Total	No Filings	No Filings	No Filings	2	2	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Fourth Quarter
10/1/2021 - 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
WALMART CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100 WALMART CLAIMS SERVICES	7	5	71%	41	41	100%
Total	7	5	71% ▼	41	41	100% ▲
WALMART CLAIMS SERVICES Group Total	7	5	71% ▼	41	41	100% ▲
XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	6	5	83% ▼	5	5	100% ▲
XL INSURANCE Group Total	6	5	83% ▼	5	5	100% ▲
YORK RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340 YORK RISK 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
YORK RISK SERVICES Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	*	*	*	*	*	*
CA022 AMERICAN ZURICH	8	7	88%	6	5	83%
CA400 ZURICH AMERICAN INSURANCE	3	1	33%	3	3	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	11	8	73% ▼	9	8	89% ▼
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA116 CORVEL ENTERPRISE COMP	4	2	50%	No Filings	No Filings	No Filings
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	3	3	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	10	7	70% ▼	3	2	67% ▼
ZURICH INSURANCE Group Total	21	15	71% ▼	12	10	83% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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	34	29	85%	34	29	85%
Total	34	29	85% ▲	34	29	85% ▲
ACADIA INSURANCE Group Total	34	29	85% ▲	34	29	85% ▲
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	2	0	0%	2	1	50%
TPA Total	2	0	0% ▼	2	1	50% ▼
ACCIDENT FUND INSURANCE Group Total	2	0	0% ▼	2	1	50% ▼
AIG INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA015 AIG CLAIMS, INC	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA160 ESIS	6	2	33%	6	1	17%
CA190 GALLAGHER BASSETT SERVICES	24	20	83%	24	21	88%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	59	54	92%	59	53	90%
TPA Total	93	77	83% ▲	93	76	82% ▲
AIG INSURANCE Group Total	94	78	83% ▲	94	77	82% ▲
AIM MUTUAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA472 AIM MUTUAL INSURANCE	3	1	33%	3	1	33%
CA470 ASSOCIATED EMPLOYERS INSURANCE	1	0	0%	1	0	0%
Total	4	1	25% ▼	4	1	25% ▼
AIM MUTUAL GROUP Group Total	4	1	25% ▼	4	1	25% ▼
AMERICAN FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA193 GREAT AMERICAN INSURANCE	1	0	0%	1	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	*	*	*	*	*	*
Total	1	0	0% ▼	1	0	0% ▼
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
AMERICAN FINANCIAL GROUP Group Total	2	0	0% ▼	2	0	0% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
AMTRUST INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA437 SECURITY NATIONAL INSURANCE	*	*	*	*	*	*
CA342 TECHNOLOGY INSURANCE	2	0	0%	2	0	0%
CA381 WESCO INSURANCE	1	0	0%	1	0	0%
Total	3	0	0% ▼	3	0	0% ▼
AMTRUST INSURANCE Group Total	3	0	0% ▼	3	0	0% ▼
ARCH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	5	100%	5	5	100%
CA116 CORVEL ENTERPRISE COMP	4	2	50%	4	2	50%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	3	3	100%
TPA Total	15	13	87% ▲	15	13	87% ▲
ARCH INSURANCE Group Total	15	13	87% ▲	15	13	87% ▲
BATH IRON WORKS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	11	9	82%	11	9	82%
Total	11	9	82% ▲	11	9	82% ▲
BATH IRON WORKS Group Total	11	9	82% ▲	11	9	82% ▲
BROADSPIRE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	27	22	81%	27	22	81%
Total	27	22	81% ▲	27	22	81% ▲
BROADSPIRE SERVICES Group Total	27	22	81% ▲	27	22	81% ▲
CANNON COCHRAN MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	43	33	77%	43	33	77%
Total	43	33	77% ▲	43	33	77% ▲
CANNON COCHRAN MANAGEMENT SERVICES Group Total	43	33	77% ▲	43	33	77% ▲
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						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
CAROLINA CASULTY INSURANCE Group Total	2	0	0% ▼	2	0	0% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
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	2	1	50%	2	1	50%
CA110 CONSTITUTION STATE SERVICES	2	1	50%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	5	3	60%	5	3	60%
CA160 ESIS	9	4	44%	9	3	33%
CA190 GALLAGHER BASSETT SERVICES	17	13	76%	17	13	76%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	54	49	91%	54	52	96%
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
TPA Total	92	72	78% ▲	92	74	80% ▲
CHUBB INSURANCE Group Total	92	72	78% ▲	92	74	80% ▲
CIANBRO CORPORATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	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	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA438 CINCINNATI INSURANCE	2	1	50%	2	0	0%
Total	2	1	50% ▼	2	0	0% ▼
CINCINNATI INSURANCE Group Total	2	1	50% ▼	2	0	0% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Fourth Quarter
 10/1/2021 - 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
CNA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA083 CNA CLAIMS PLUS	3	2	67%	3	2	67%
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
Total	4	3	75% ▲	4	3	75% ▼
CNA INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
CNA INSURANCE Group Total	5	4	80% ▲	5	4	80% ▲
CONSTITUTION STATE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	3	2	67%	3	2	67%
Total	3	2	67% ▼	3	2	67% ▼
CONSTITUTION STATE SERVICES Group Total	3	2	67% ▼	3	2	67% ▼
CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	35	24	69%	35	22	63%
Total	35	24	69% ▼	35	22	63% ▼
CORVEL ENTERPRISE COMP Group Total	35	24	69% ▼	35	22	63% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	3	3	100%
Total	3	3	100% ▲	3	3	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	3	3	100% ▲	3	3	100% ▲
CROSS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	331	307	93%	331	305	92%
Total	331	307	93% ▲	331	305	92% ▲
CROSS INSURANCE Group Total	331	307	93% ▲	331	305	92% ▲
EASTERN ALLIANCE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA141 EASTERN ALLIANCE INSURANCE	36	27	75%	36	26	72%
Total	36	27	75% ▲	36	26	72% ▼
EASTERN ALLIANCE INSURANCE Group Total	36	27	75% ▲	36	26	72% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Fourth Quarter
 10/1/2021 - 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
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	4	4	100%	4	4	100%
TPA Total	4	4	100% ▲	4	4	100% ▲
ELECTRIC INSURANCE Group Total	4	4	100% ▲	4	4	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	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
EMPLOYERS HOLDING INSURANCE Group Total	2	2	100% ▲	2	2	100% ▲
ESIS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	22	8	36%	22	5	23%
Total	22	8	36% ▼	22	5	23% ▼
ESIS Group Total	22	8	36% ▼	22	5	23% ▼
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	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	3	3	100% ▲	3	3	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	3	3	100% ▲	3	3	100% ▲
FAIRFAX FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	1	0	0%	1	0	0%
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
Total	1	0	0% ▼	1	0	0% ▼
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	3	2	67% ▼	3	2	67% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
FEDERATED MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	1	1	100%	1	1	100%
CA439 FEDERATED RESERVE	*	*	*	*	*	*
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
Total	1	1	100% ▲	1	1	100% ▲
FEDERATED MUTUAL INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
FRANKENMUTH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA095 FRANKENMUTH INSURANCE	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
FRANKENMUTH INSURANCE Group Total	1	1	100% ▲	1	0	0% ▼
FUTURECOMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	31	24	77%	31	24	77%
Total	31	24	77% ▲	31	24	77% ▲
FUTURECOMP Group Total	31	24	77% ▲	31	24	77% ▲
GALLAGHER BASSETT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	107	79	74%	107	88	82%
Total	107	79	74% ▼	107	88	82% ▲
GALLAGHER BASSETT SERVICES Group Total	107	79	74% ▼	107	88	82% ▲
GREAT WEST INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA196 GREAT WEST INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
GREAT WEST INSURANCE Group Total	*	*	*	*	*	*
GUARD INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA019 AMGUARD INSURANCE	2	0	0%	2	0	0%
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%
CA272 NORGUARD INSURANCE	2	0	0%	2	1	50%
Total	5	0	0% ▼	5	1	20% ▼
GUARD INSURANCE Group Total	5	0	0% ▼	5	1	20% ▼
HANNAFORD BROTHERS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA201 HANNAFORD BROTHERS	31	19	61%	31	17	55%
Total	31	19	61% ▼	31	17	55% ▼
HANNAFORD BROTHERS Group Total	31	19	61% ▼	31	17	55% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
HANOVER INSURANCE						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	1	100%	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	1	0	0%
CA202 HANOVER INSURANCE	*	*	*	*	*	*
Total	2	1	50% ▼	2	1	50% ▼
HANOVER INSURANCE Group Total						
	2	1	50% ▼	2	1	50% ▼
HARTFORD INSURANCE						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	2	2	100%	2	2	100%
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	5	2	40%	5	3	60%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	*	*	*	*	*	*
CA187 HARTFORD UNDERWRITERS INSURANCE	3	2	67%	3	2	67%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	2	0	0%	2	1	50%
CA296 SENTINEL INSURANCE	1	1	100%	1	1	100%
CA319 TRUMBULL INSURANCE	1	1	100%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	2	1	50%	2	2	100%
Total	17	10	59% ▼	17	13	76% ▼
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	2	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	5	2	40% ▼	5	2	40% ▼
HARTFORD INSURANCE Group Total						
	22	12	55% ▼	22	15	68% ▼
HELMSMAN MANAGEMENT SERVICES						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	33	16	48%	33	14	42%
Total	33	16	48% ▼	33	14	42% ▼
HELMSMAN MANAGEMENT SERVICES Group Total						
	33	16	48% ▼	33	14	42% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Fourth Quarter
 10/1/2021 - 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
LIBERTY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	1	50%	2	1	50%
CA210 LIBERTY MUTUAL INSURANCE	43	16	37%	43	15	35%
CA406 OHIO CASUALTY INSURANCE	2	1	50%	2	1	50%
CA407 OHIO SECURITY INSURANCE	6	5	83%	6	4	67%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
Total	54	24	44% ▼	54	22	41% ▼
LIBERTY MUTUAL INSURANCE Group Total	54	24	44% ▼	54	22	41% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	808	254	31%	808	250	31%
Total	808	254	31% ▼	808	250	31% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	808	254	31% ▼	808	250	31% ▼
MAINE HEALTHCARE ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	8	5	63%	8	5	63%
Total	8	5	63% ▼	8	5	63% ▼
MAINE HEALTHCARE ASSOCIATION Group Total	8	5	63% ▼	8	5	63% ▼
MAINE MOTOR TRANSPORT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	20	17	85%	20	17	85%
Total	20	17	85% ▲	20	17	85% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	20	17	85% ▲	20	17	85% ▲
MAINE MUNICIPAL ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	204	180	88%	204	180	88%
Total	204	180	88% ▲	204	180	88% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	204	180	88% ▲	204	180	88% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	34	26	76%	34	28	82%
Total	34	26	76% ▲	34	28	82% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	34	26	76% ▲	34	28	82% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
MARKEL CORP GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
MARKEL CORP GROUP Group Total	1	1	100% ▲	1	1	100% ▲
MATRIX ABSENCE MANAGEMENT	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA252 MATRIX ABSENCE MANAGEMENT, INC.	7	0	0%	7	0	0%
Total	7	0	0% ▼	7	0	0% ▼
MATRIX ABSENCE MANAGEMENT Group Total	7	0	0% ▼	7	0	0% ▼
MITSUI SUMITOMO INS CO OF AMERICA	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
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% ▼
NEXT LEVEL ADMINISTRATOR LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	6	3	50%	6	3	50%
Total	6	3	50% ▼	6	3	50% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total	6	3	50% ▼	6	3	50% ▼
NGM INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA265 NGM INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
NGM INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
NORTH RIVER INSURANCE TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
NORTH RIVER INSURANCE Group Total	2	2	100% ▲	2	2	100% ▲

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Fourth Quarter
 10/1/2021 - 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
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						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	4	2	50%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%
CA160 ESIS	2	1	50%	2	0	0%
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	7	5	71%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	0	0%
CA252 MATRIX ABSENCE MANAGEMENT, INC.	7	0	0%	7	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	26	12	46% ▼	26	10	38% ▼
OLD REPUBLIC INSURANCE Group Total	26	12	46% ▼	26	10	38% ▼
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	4	2	50%	4	4	100%
TPA Total	4	2	50% ▼	4	4	100% ▲
PENNSYLVANIA MFG ASSN Group Total	4	2	50% ▼	4	4	100% ▲
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	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
PROTECTIVE INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
QBE INSURANCE GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	4	80%
TPA Total	5	4	80% ▲	5	4	80% ▲
QBE INSURANCE GROUP Group Total	5	4	80% ▲	5	4	80% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	4	80%	5	4	80%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	3	3	100%	3	2	67%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	6	6	100%	6	6	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	5	83%
TPA Total	22	19	86% ▲	22	18	82% ▲
SAFETY NATIONAL CASUALTY CORP Group Total	22	19	86% ▲	22	18	82% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	182	165	91%	182	169	93%
Total	182	165	91% ▲	182	169	93% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	182	165	91% ▲	182	169	93% ▲
SENTRY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA207 FLORISTS MUTUAL INSURANCE	1	0	0%	1	0	0%
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	1	1	100%
CA402 SENTRY CASUALTY	9	6	67%	9	6	67%
CA305 SENTRY INSURANCE	3	1	33%	3	1	33%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
Total	14	8	57% ▼	14	8	57% ▼
SENTRY INSURANCE Group Total	14	8	57% ▼	14	8	57% ▼
SERVICE AMERICAN INDEMNITY TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	5	4	80%	5	4	80%
TPA Total	5	4	80% ▲	5	4	80% ▲
SERVICE AMERICAN INDEMNITY Group Total	5	4	80% ▲	5	4	80% ▲
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						
CA190 GALLAGHER BASSETT SERVICES	11	9	82%	11	10	91%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	15	12	80% ▲	15	13	87% ▲
STARR INDEMNITY INSURANCE Group Total	15	12	80% ▲	15	13	87% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
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	174	148	85%	174	148	85%
Total	174	148	85% ▲	174	148	85% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	174	148	85% ▲	174	148	85% ▲
SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	162	117	72%	162	111	69%
Total	162	117	72% ▼	162	111	69% ▼
SYNERNET Group Total	162	117	72% ▼	162	111	69% ▼
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% ▼
TOKIO MARINE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA414 TOKIO MARINE AMERICA INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
TOKIO MARINE INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
TRAVELERS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA072 CHARTER OAK FIRE INSURANCE	21	5	24%	21	6	29%
CA164 FARMINGTON CASUALTY	*	*	*	*	*	*
CA284 PHOENIX INSURANCE	2	0	0%	2	1	50%
CA306 STANDARD FIRE INSURANCE	7	3	43%	7	2	29%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	0	0%	2	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	0	0%	2	1	50%
Total	36	9	25% ▼	36	11	31% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
TRAVELERS INSURANCE Group Total	38	11	29% ▼	38	13	34% ▼
TYSON FOODS INC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA435 TYSON FOODS INC	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
TYSON FOODS INC Group Total	1	0	0% ▼	1	0	0% ▼

Maine Workers' Compensation Board
Wage Statement Filing Benchmark: 75%
Fringe Benefit Form Filing Benchmark: 75%

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

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
UTICA MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA324 UTICA MUTUAL INSURANCE	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
UTICA MUTUAL INSURANCE Group Total	1	1	100% ▲	1	0	0% ▼
VANLINER INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
VANLINER INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
WALMART CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA100 WALMART CLAIMS SERVICES	59	42	71%	59	45	76%
Total	59	42	71% ▼	59	45	76% ▼
WALMART CLAIMS SERVICES Group Total	59	42	71% ▼	59	45	76% ▼
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	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	6	100%
TPA Total	13	9	69% ▼	13	11	85% ▲
XL INSURANCE Group Total	13	9	69% ▼	13	11	85% ▲
YORK RISK SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
YORK RISK SERVICES Group Total	1	0	0% ▼	1	0	0% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Fourth Quarter
10/1/2021 - 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
ZURICH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA022 AMERICAN ZURICH	19	11	58%	19	10	53%
CA400 ZURICH AMERICAN INSURANCE	6	6	100%	6	6	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	1	0	0%	1	0	0%
Total	26	17	65% ▼	26	16	62% ▼
ZURICH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	7	6	86%	7	6	86%
CA160 ESIS	2	1	50%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
TPA Total	18	12	67% ▼	18	13	72% ▼
ZURICH INSURANCE Group Total	44	29	66% ▼	44	29	66% ▼