



QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD

First Quarter 2022
January 1, 2022 - March 31, 2022

Office of Monitoring, Audit &
Enforcement

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**State of Maine
Workers' Compensation Board
Quarterly Compliance Report
First Quarter 2022**

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Executive Summary

On August 23, 2022, the Maine Workers' Compensation Board of Directors approved the 2022 First Quarter Compliance Report (January 1, 2022 - March 31, 2022). This report represents the efforts of the Office of Monitoring, Audit, and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

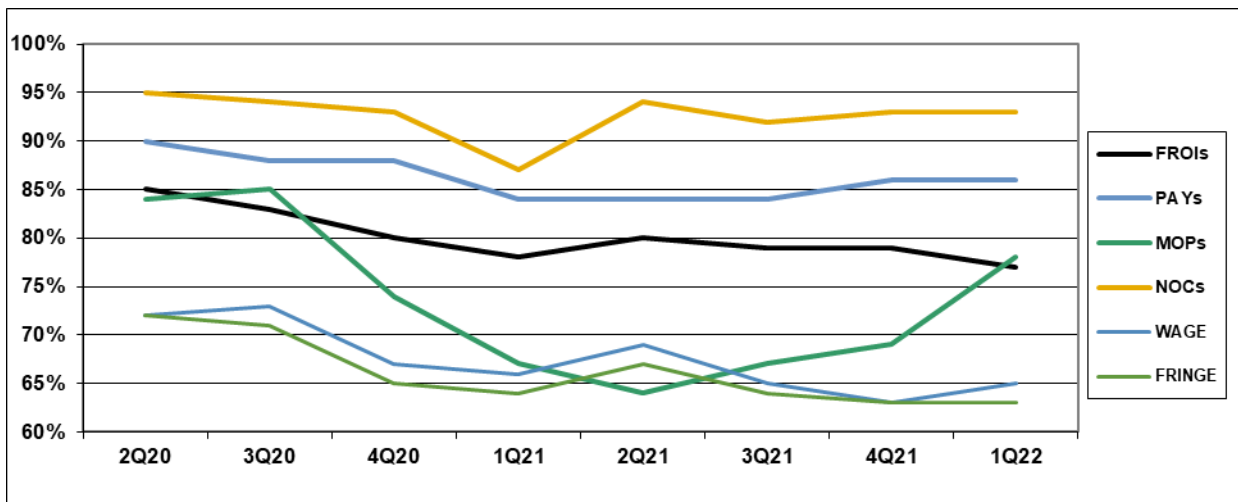
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 113 insurers on April 21, 2022; 82 responded, 23 were not required to respond and 8 did not respond.

The 1Q22 report represents results based upon data received by May 25, 2022. The results are:

	Number of Days	Benchmark	2Q20	3Q20	4Q20	1Q21	2Q21	3Q21	4Q21	1Q22
FROIs	7	85%	85%	83%	80%	78%	80%	79%	79%	77%
PAYs	14	87%	90%	88%	88%	84%	84%	84%	86%	86%
MOPs	17	85%	84%	85%	74%	67%	64%	67%	69%	78%
NOCs	14	90%	95%	94%	93%	87%	94%	92%	93%	93%
WAGE	30	75%	72%	73%	67%	66%	69%	65%	63%	65%
FRINGE	30	75%	72%	71%	65%	64%	67%	64%	63%	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 1st Quarter of 2022:

Auditee (alpha order)	Total Penalties
Synernet Inc.	\$4,700.00

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution

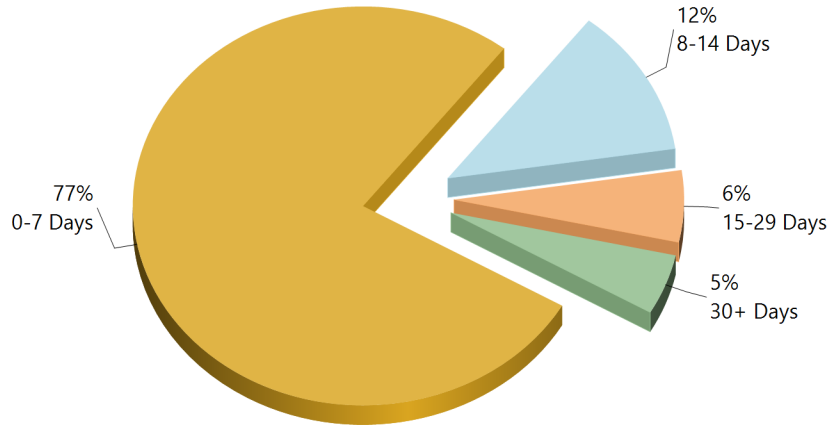


Table 1: Received Within

0-7 Days	3,309	77%
8-14 Days	520	12%
15-29 Days	249	6%
30+ Days	210	5%
? Days	0	0%
Total	4,288	100%

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

Chart 2: Quarterly Compliance

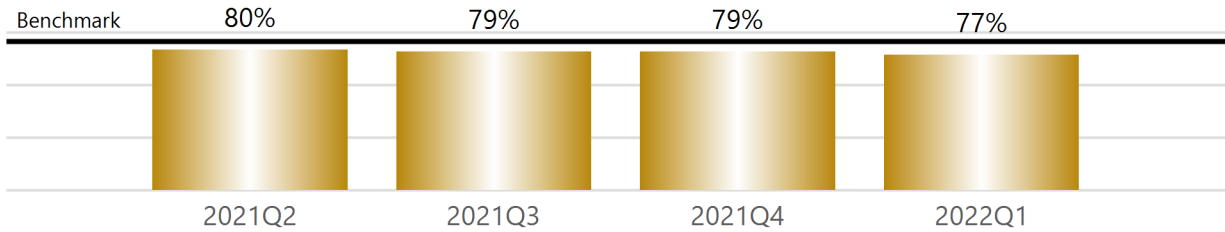
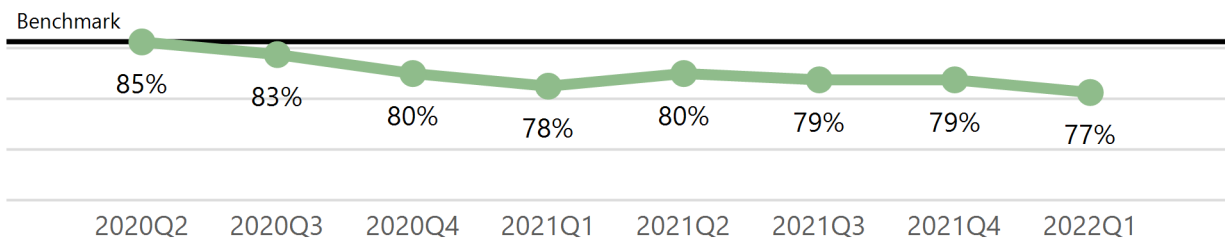


Chart 3: Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution

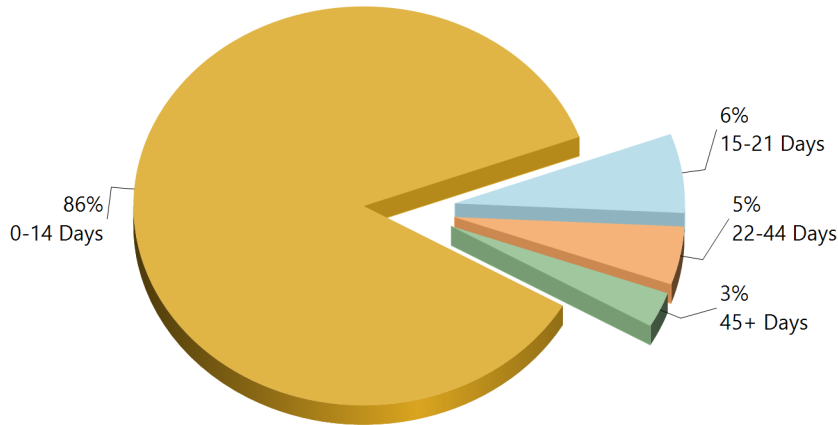


Table 2: Made Within

0-14 Days	1,170	86%
15-21 Days	87	6%
22-44 Days	64	5%
45+ Days	39	3%
? Days	0	0%
Total	1,360	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, \$38,880 was issued to claimants in penalties and there is another \$9,050 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

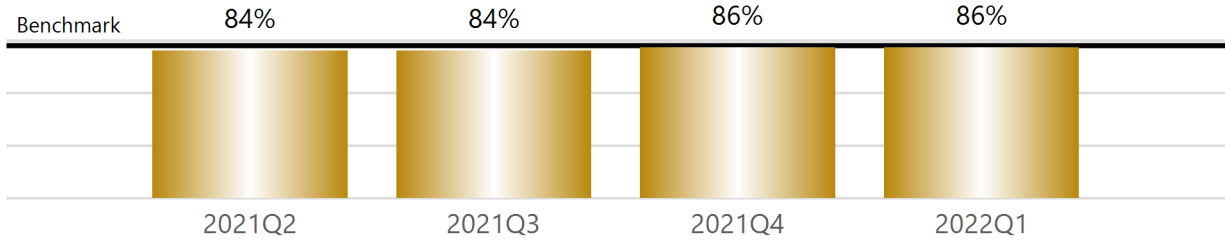
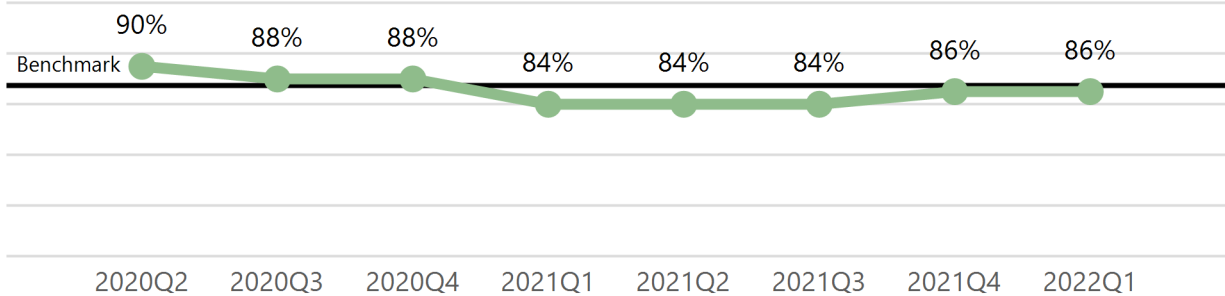


Chart 6: Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7: Timeliness Distribution

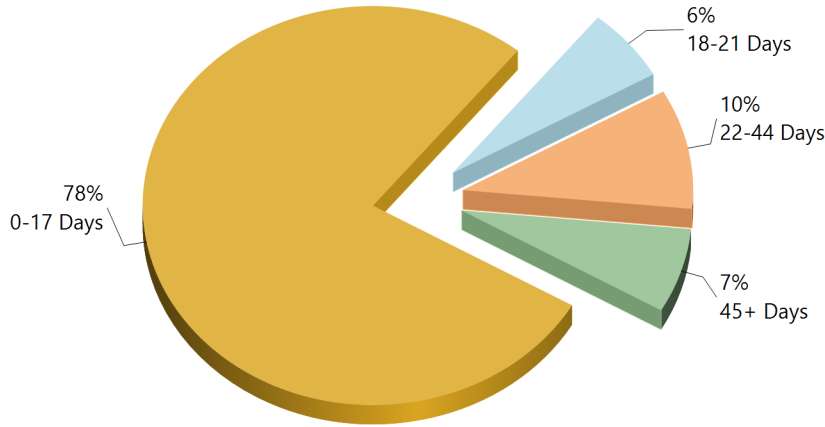


Table 3: Received Within

0-17 Days	1,054	78%
18-21 Days	81	6%
22-44 Days	132	10%
45+ Days	93	7%
? Days	0	0%
Total	1,360	100%

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

Chart 8: Quarterly Compliance

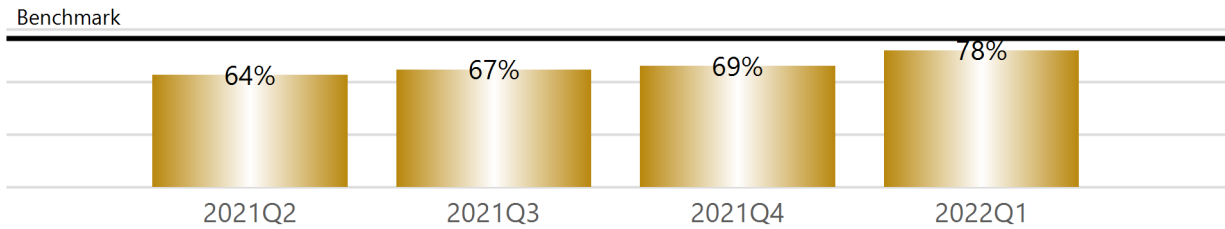
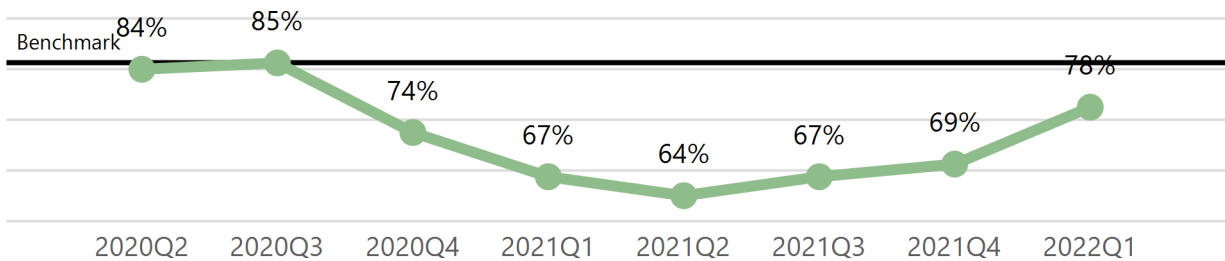


Chart 9: Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10: Timeliness Distribution

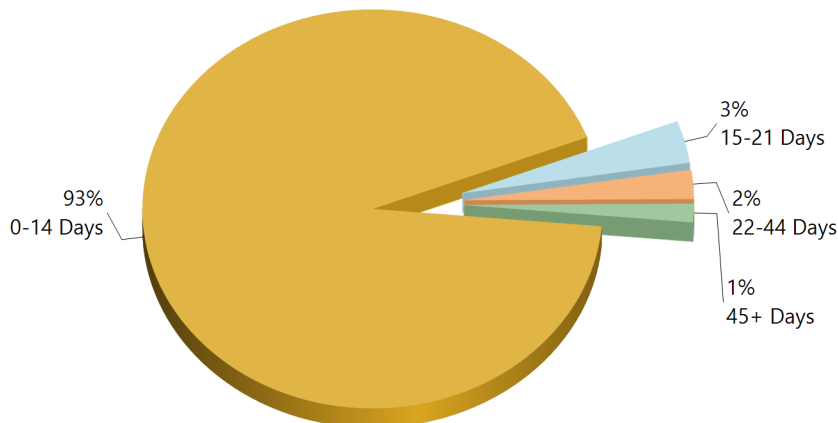


Table 4: Received Within

0-14 Days	870	93%
15-21 Days	32	3%
22-44 Days	22	2%
45+ Days	14	1%
? Days	0	0%
Total	938	100%

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

Chart 11: Quarterly Compliance

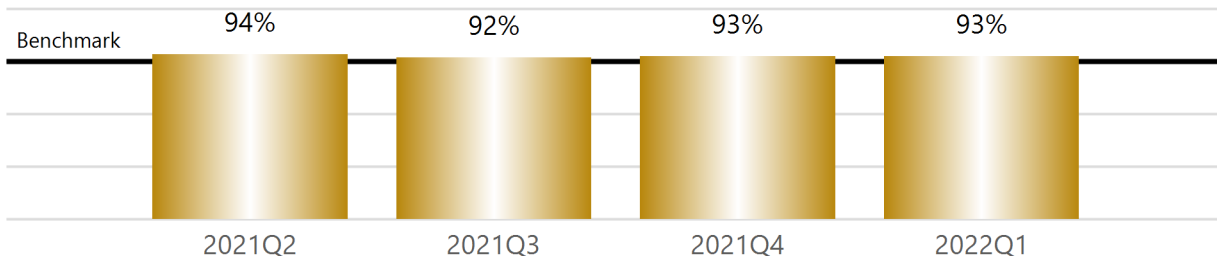
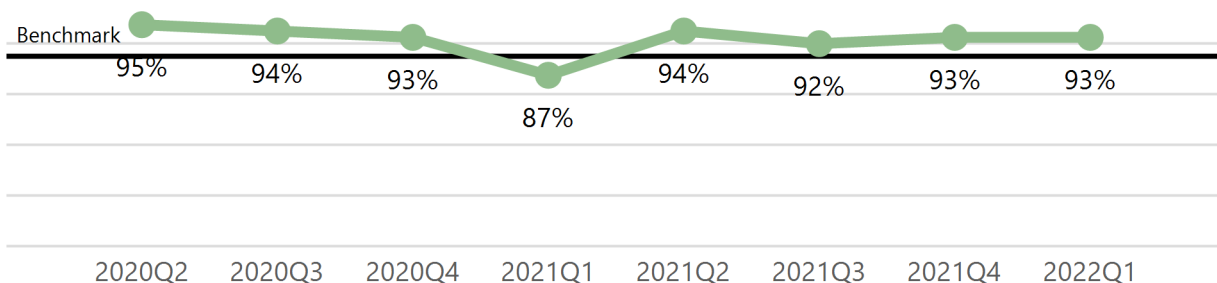


Chart 12: Compliance Trend



WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

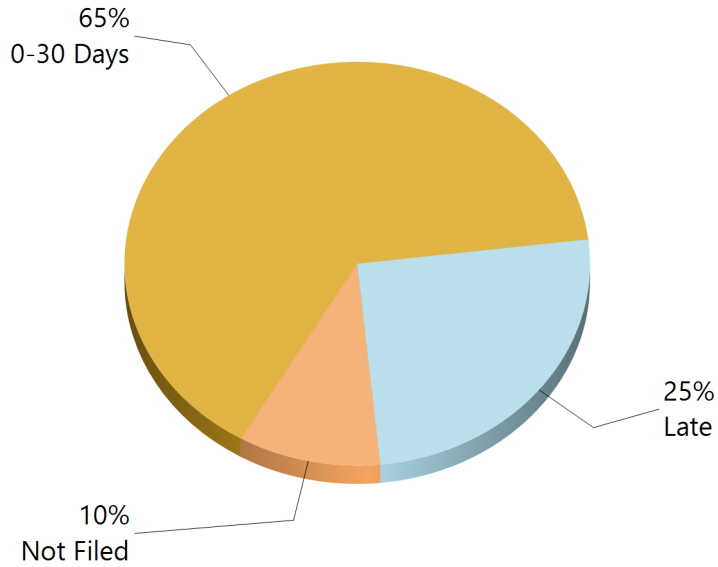


Table 5: Wage Statements Due

0-30 Days	1,834	65%
Late	718	25%
Not Filed	281	10%
Total	2,833	100%

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

Wage Statement(s) Received: 1,753 (81%) of the 2,160 Wage Statement(s) that were received this quarter were filed timely, 407 (19%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

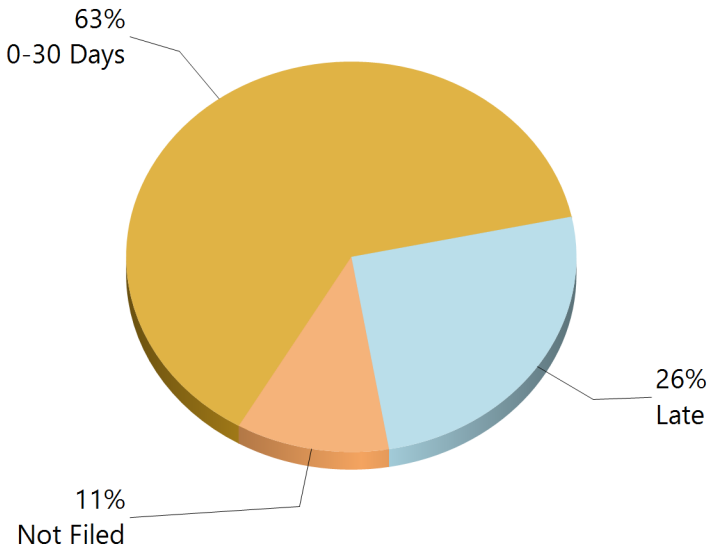


Table 6: Fringe Worksheets Due

0-30 Days	1,795	63%
Late	726	26%
Not Filed	312	11%
Total	2,833	100%

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

Fringe Benefit Worksheet(s) Received: 1,701 (81%) of the 2,092 Fringe Benefit Worksheet(s) received this quarter were filed timely, 391 (19%) were filed late.

Appendix A

**Insurance Group Compliance
Lost Time FROI Filings and
Initial Indemnity Payments
First Quarter
1/1/2022-3/31/2022**

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

First Quarter 2022

1/1/2022 - 3/31/2022

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	52	40	77%	23	22	96%
Total	52	40	77% ▼	23	22	96% ▲
ACADIA INSURANCE Group Total	52	40	77% ▼	23	22	96% ▲
ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	7	2	29%	1	0	0%
TPA Total	7	2	29% ▼	1	0	0% ▼
ACCIDENT FUND INSURANCE Group Total	7	2	29% ▼	1	0	0% ▼
ACUITY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418 ACUITY MUTUAL INSURANCE	3	2	67%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
ACUITY MUTUAL INSURANCE Group Total	3	2	67% ▼	No Filings	No Filings	No Filings
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS, INC	5	1	20%	2	2	100%
Total	5	1	20% ▼	2	2	100% ▲
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	3	3	100%	2	1	50%
CA160 ESIS	8	1	13%	3	0	0%
CA190 GALLAGHER BASSETT SERVICES	17	13	76%	8	6	75%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	300	252	84%	118	117	99%
TPA Total	330	270	82% ▼	133	125	94% ▲
AIG INSURANCE Group Total	335	271	81% ▼	135	127	94% ▲
AIM MUTUAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	6	3	50%	5	4	80%
Total	6	3	50% ▼	5	4	80% ▼
AIM MUTUAL GROUP Group Total	6	3	50% ▼	5	4	80% ▼

INSURANCE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
First Quarter 2022
1/1/2022 - 3/31/2022

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	No Filings	No Filings	No Filings	1	1	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	2	2	100%
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%
Total	3	3	100% ▲	4	4	100% ▲
AMERICAN FINANCIAL Group TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL Group Group Total	4	3	75% ▼	4	4	100% ▲
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 SECURITY NATIONAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA342 TECHNOLOGY INSURANCE	3	0	0%	3	3	100%
CA381 WESCO INSURANCE	10	1	10%	1	0	0%
Total	14	1	7% ▼	4	3	75% ▼
AMTRUST INSURANCE Group Total	14	1	7% ▼	4	3	75% ▼
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	5	4	80%	3	2	67%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	No Filings	No Filings	No Filings
TPA Total	17	14	82% ▼	6	5	83% ▼
ARCH INSURANCE Group Total	17	14	82% ▼	6	5	83% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	12	10	83%	10	9	90%
Total	12	10	83% ▼	10	9	90% ▲
BATH IRON WORKS Group Total	12	10	83% ▼	10	9	90% ▲
BERKLEY CASUALTY CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY CO	2	1	50%	No Filings	No Filings	No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
BERKLEY CASUALTY CO Group Total	2	1	50% ▼	No Filings	No Filings	No Filings

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

▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

First Quarter 2022

1/1/2022 - 3/31/2022

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
BERKSHIRE HATHAWAY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	1	1	100%
Total	2	1	50% ▼	1	1	100% ▲
BERKSHIRE HATHAWAY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	1	0	0%
TPA Total	2	0	0% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY INSURANCE Group Total	4	1	25% ▼	2	1	50% ▼
BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	29	17	59%	11	8	73%
Total	29	17	59% ▼	11	8	73% ▼
BROADSPIRE SERVICES Group Total	29	17	59% ▼	11	8	73% ▼
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	55	28	51%	26	17	65%
Total	55	28	51% ▼	26	17	65% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	55	28	51% ▼	26	17	65% ▼
CAROLINA CASULTY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	2	2	100%
TPA Total	6	4	67% ▼	2	2	100% ▲
CAROLINA CASULTY INSURANCE Group Total	6	4	67% ▼	2	2	100% ▲

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 First Quarter 2022
 1/1/2022 - 3/31/2022

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	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	1	50%
CA110 CONSTITUTION STATE SERVICES	6	2	33%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	14	7	50%	No Filings	No Filings	No Filings
CA160 ESIS	17	0	0%	13	6	46%
CA190 GALLAGHER BASSETT SERVICES	39	29	74%	19	14	74%
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	78	75	96%	12	12	100%
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	160	118	74% ▼	49	35	71% ▼
CHUBB INSURANCE Group Total	160	118	74% ▼	49	35	71% ▼
CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	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% ▲
CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083 CNA CLAIMS PLUS	1	0	0%	1	1	100%
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	4	3	75%	4	3	75%
Total	6	4	67% ▼	6	5	83% ▼
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	6	4	67%	No Filings	No Filings	No Filings
TPA Total	6	4	67% ▼	No Filings	No Filings	No Filings
CNA INSURANCE Group Total	12	8	67% ▼	6	5	83% ▼

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

First Quarter 2022

1/1/2022 - 3/31/2022

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
CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	9	2	22%	4	2	50%
Total	9	2	22% ▼	4	2	50% ▼
CONSTITUTION STATE SERVICES Group Total						
	9	2	22% ▼	4	2	50% ▼
CONTINENTAL INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115 CONTINENTAL INDEMNITY	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
CONTINENTAL INDEMNITY Group Total						
	1	1	100% ▲	1	1	100% ▲
CONTINENTAL WESTERN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA073 CONTINENTAL WESTERN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
CONTINENTAL WESTERN INSURANCE Group Total						
	1	1	100% ▲	No Filings	No Filings	No Filings
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	46	30	65%	10	6	60%
Total	46	30	65% ▼	10	6	60% ▼
CORVEL ENTERPRISE COMP Group Total						
	46	30	65% ▼	10	6	60% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	16	12	75%	7	2	29%
Total	16	12	75% ▼	7	2	29% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total						
	16	12	75% ▼	7	2	29% ▼
CREATIVE RISK SOLUTIONS LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA417 CREATIVE RISK SOLUTIONS LLC	2	0	0%	1	1	100%
Total	2	0	0% ▼	1	1	100% ▲
CREATIVE RISK SOLUTIONS LLC Group Total						
	2	0	0% ▼	1	1	100% ▲
CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	586	538	92%	177	169	95%
Total	586	538	92% ▲	177	169	95% ▲
CROSS INSURANCE Group Total						
	586	538	92% ▲	177	169	95% ▲
EASTERN ALLIANCE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	45	32	71%	18	15	83%
Total	45	32	71% ▼	18	15	83% ▼
EASTERN ALLIANCE INSURANCE Group Total						
	45	32	71% ▼	18	15	83% ▼

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

First Quarter 2022

1/1/2022 - 3/31/2022

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	5	5	100%	3	3	100%
TPA Total	5	5	100% ▲	3	3	100% ▲
ELECTRIC INSURANCE Group Total	5	5	100% ▲	3	3	100% ▲
EMPLOYERS HOLDING INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
CA481 EMPLOYERS COMPENSATION INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	4	0	0% ▼	No Filings	No Filings	No Filings
EMPLOYERS HOLDING INSURANCE Group Total	4	0	0% ▼	No Filings	No Filings	No Filings
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	30	1	3%	19	6	32%
Total	30	1	3% ▼	19	6	32% ▼
ESIS Group Total	30	1	3% ▼	19	6	32% ▼
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	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
TPA Total	7	7	100% ▲	No Filings	No Filings	No Filings
EVEREST REINS HOLDINGS GROUP Group Total	7	7	100% ▲	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA257 NORTH RIVER INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	2	2	100% ▲	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP Group Total	4	4	100% ▲	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
FEDERATED MUTUAL INSURANCE Group Total						
	2	1	50% ▼	2	1	50% ▼
FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	52	51	98%	8	7	88%
Total	52	51	98% ▲	8	7	88% ▲
FUTURECOMP Group Total						
	52	51	98% ▲	8	7	88% ▲
GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	168	117	70%	71	48	68%
Total	168	117	70% ▼	71	48	68% ▼
GALLAGHER BASSETT SERVICES Group Total						
	168	117	70% ▼	71	48	68% ▼
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	4	1	25%	1	1	100%
CA140 EASTGUARD INSURANCE	3	2	67%	1	1	100%
CA272 NORGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	9	4	44% ▼	2	2	100% ▲
GUARD INSURANCE Group Total						
	9	4	44% ▼	2	2	100% ▲
HANNAFORD BROTHERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA201 HANNAFORD BROTHERS	67	47	70%	22	18	82%
Total	67	47	70% ▼	22	18	82% ▼
HANNAFORD BROTHERS Group Total						
	67	47	70% ▼	22	18	82% ▼
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA430 ALLMERICA FINANCIAL ALLIANCE	1	0	0%	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	2	0	0%	1	1	100%
CA202 HANOVER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	4	0	0% ▼	2	2	100% ▲
HANOVER INSURANCE Group Total						
	4	0	0% ▼	2	2	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	3	1	33%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	3	1	33%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	5	5	100%	2	2	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	3	2	67%	1	1	100%
CA296 SENTINEL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	1	0	0%	1	0	0%
CA321 TWIN CITY FIRE INSURANCE	5	4	80%	1	1	100%
Total	26	18	69% ▼	8	7	88% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	4	2	50% ▼	2	2	100% ▲
HARTFORD INSURANCE Group Total	30	20	67% ▼	10	9	90% ▲
HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	28	18	64%	4	4	100%
Total	28	18	64% ▼	4	4	100% ▲
HELMSMAN MANAGEMENT SERVICES Group Total	28	18	64% ▼	4	4	100% ▲
LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	71	38	54%	38	30	79%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	1	1	100%
CA407 OHIO SECURITY INSURANCE	4	2	50%	3	2	67%
Total	78	43	55% ▼	43	34	79% ▼
LIBERTY MUTUAL INSURANCE Group Total	78	43	55% ▼	43	34	79% ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1204	794	66%	368	293	80%
Total	1204	794	66% ▼	368	293	80% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	1	0	0% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1205	794	66% ▼	369	293	79% ▼
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	42	33	79%	21	19	90%
Total	42	33	79% ▼	21	19	90% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	42	33	79% ▼	21	19	90% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	33	31	94%	5	5	100%
Total	33	31	94% ▲	5	5	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	33	31	94% ▲	5	5	100% ▲
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	262	236	90%	34	33	97%
Total	262	236	90% ▲	34	33	97% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	262	236	90% ▲	34	33	97% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	98	87	89%	33	32	97%
Total	98	87	89% ▲	33	32	97% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	98	87	89% ▲	33	32	97% ▲
MARKEL CORP GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	3	1	33% ▼	1	1	100% ▲
MARKEL CORP GROUP Group Total	3	1	33% ▼	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

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
MEADOWBROOK INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255 MEADOWBROOK INSURANCE	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
MEADOWBROOK INSURANCE Group Total	2	2	100% ▲	2	2	100% ▲
NEXT LEVEL ADMINISTRATOR LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
24244 UNITED WISCONSIN INSURANCE	2	1	50%	2	2	100%
Total	2	1	50% ▼	2	2	100% ▲
NEXT LEVEL ADMINISTRATOR LLC TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC Group Total	3	1	33% ▼	2	2	100% ▲
OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	3	1	33%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	8	7	88%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	5	4	80%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	12	75%	5	5	100%
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings
TPA Total	38	24	63% ▼	17	12	71% ▼
OLD REPUBLIC INSURANCE Group Total	38	24	63% ▼	17	12	71% ▼
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	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	10	5	50%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
TPA Total	11	5	45% ▼	2	2	100% ▲
PENNSYLVANIA MFG ASSN Group Total	11	5	45% ▼	2	2	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
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	3	2	67%	2	1	50%
TPA Total	3	2	67% ▼	2	1	50% ▼
PROTECTIVE INSURANCE Group Total	3	2	67% ▼	2	1	50% ▼
QBE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	1	1	100%
TPA Total	6	2	33% ▼	1	1	100% ▲
QBE INSURANCE GROUP Group Total	6	2	33% ▼	1	1	100% ▲
RISK ENTERPRISE MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
RISK ENTERPRISE MANAGEMENT Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
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	3	0	0%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	3	75%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	7	88%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	19	13	68%	3	2	67%
TPA Total	35	24	69% ▼	8	6	75% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	35	24	69% ▼	8	6	75% ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	499	417	84%	161	156	97%
Total	499	417	84% ▼	161	156	97% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	499	417	84% ▼	161	156	97% ▲
SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA207 FLORISTS MUTUAL INSURANCE	3	2	67%	1	1	100%
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	2	2	100%
CA402 SENTRY CASUALTY	21	9	43%	7	5	71%
CA305 SENTRY INSURANCE	7	5	71%	4	2	50%
Total	32	17	53% ▼	14	10	71% ▼
SENTRY INSURANCE Group Total	32	17	53% ▼	14	10	71% ▼
SERVICE AMERICAN INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	8	4	50%	2	1	50%
TPA Total	8	4	50% ▼	2	1	50% ▼
SERVICE AMERICAN INDEMNITY Group Total	8	4	50% ▼	2	1	50% ▼
SOMPO JAPAN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	1	1	100% ▲
SOMPO JAPAN INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	4	3	75%
TPA Total	23	18	78% ▼	9	6	67% ▼
STARR INDEMNITY INSURANCE Group Total	23	18	78% ▼	9	6	67% ▼

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
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	7	5	71%	1	0	0%
TPA Total	7	5	71% ▼	1	0	0% ▼
STARSTONE NATIONAL INSURANCE Group Total	7	5	71% ▼	1	0	0% ▼
STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	219	189	86%	24	23	96%
Total	219	189	86% ▲	24	23	96% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	219	189	86% ▲	24	23	96% ▲
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	360	342	95%	159	157	99%
Total	360	342	95% ▲	159	157	99% ▲
SYNERNET Group Total	360	342	95% ▲	159	157	99% ▲
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072 CHARTER OAK FIRE INSURANCE	18	4	22%	13	9	69%
CA164 FARMINGTON CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	9	5	56%	4	4	100%
CA347 TRAVELERS CASUALTY & SURETY	4	2	50%	3	1	33%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	1	33%	4	3	75%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	0	0%	1	1	100%
Total	39	13	33% ▼	27	19	70% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	2	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
TPA Total	4	1	25% ▼	2	1	50% ▼
TRAVELERS INSURANCE Group Total	43	14	33% ▼	29	20	69% ▼

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

First Quarter 2022

1/1/2022 - 3/31/2022

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
TYSON FOODS INC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA435 TYSON FOODS INC	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
TYSON FOODS INC Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
UTICA MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324 UTICA MUTUAL INSURANCE	1	1	100%	2	2	100%
Total	1	1	100% ▲	2	2	100% ▲
UTICA MUTUAL INSURANCE Group Total	1	1	100% ▲	2	2	100% ▲
WALMART CLAIMS MANAGEMENT	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100 WALMART CLAIMS MANAGEMENT	98	95	97%	8	8	100%
Total	98	95	97% ▲	8	8	100% ▲
WALMART CLAIMS MANAGEMENT Group Total	98	95	97% ▲	8	8	100% ▲
XL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	2	0	0%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	1	1	100%
TPA Total	12	9	75% ▼	5	2	40% ▼
XL INSURANCE Group Total	12	9	75% ▼	5	2	40% ▼
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

First Quarter 2022

1/1/2022 - 3/31/2022

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	1	1	100%	No Filings	No Filings	No Filings
CA022 AMERICAN ZURICH	20	18	90%	7	7	100%
CA400 ZURICH AMERICAN INSURANCE	3	1	33%	1	1	100%
Total	24	20	83% ▼	8	8	100% ▲
ZURICH INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	4	1	25%	3	2	67%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	2	67%	1	0	0%
CA417 CREATIVE RISK SOLUTIONS	2	0	0%	1	1	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	14	13	93%	4	2	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	8	89%	1	1	100%
TPA Total	33	24	73% ▼	11	6	55% ▼
ZURICH INSURANCE Group Total	57	44	77% ▼	19	14	74% ▼

Appendix B

**Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
First Quarter
1/1/2022-3/31/2022**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

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	23	21	91%	5	5	100%
Total	23	21	91% ▲	5	5	100% ▲
ACADIA INSURANCE Group Total	23	21	91% ▲	5	5	100% ▲
ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	4	4	100%
TPA Total	1	0	0% ▼	4	4	100% ▲
ACCIDENT FUND INSURANCE Group Total	1	0	0% ▼	4	4	100% ▲
ACUITY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418 ACUITY MUTUAL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
ACUITY MUTUAL INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015 AIG CLAIMS, INC	2	2	100%	1	1	100%
Total	2	2	100% ▲	1	1	100% ▲
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	No Filings	No Filings	No Filings
CA160 ESIS	3	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	5	63%	2	2	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	118	114	97%	32	30	94%
TPA Total	133	121	91% ▲	35	33	94% ▲
AIG INSURANCE Group Total	135	123	91% ▲	36	34	94% ▲
AIM MUTUAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA472 AIM MUTUAL INSURANCE	5	4	80%	2	2	100%
Total	5	4	80% ▼	2	2	100% ▲
AIM MUTUAL GROUP Group Total	5	4	80% ▼	2	2	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

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	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
CA379 VANLINER INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	4	3	75% ▼	No Filings	No Filings	No Filings
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	4	3	75% ▼	No Filings	No Filings	No Filings
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	3	0	0%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	1	0	0%	5	2	40%
Total	4	0	0% ▼	5	2	40% ▼
AMTRUST INSURANCE Group Total	4	0	0% ▼	5	2	40% ▼
ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
TPA Total	6	6	100% ▲	5	3	60% ▼
ARCH INSURANCE Group Total	6	6	100% ▲	5	3	60% ▼
BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036 BATH IRON WORKS	10	10	100%	1	1	100%
Total	10	10	100% ▲	1	1	100% ▲
BATH IRON WORKS Group Total	10	10	100% ▲	1	1	100% ▲
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

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
BERKSHIRE HATHAWAY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY INSURANCE Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	11	7	64%	5	5	100%
Total	11	7	64% ▼	5	5	100% ▲
BROADSPIRE SERVICES Group Total	11	7	64% ▼	5	5	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	26	10	38%	10	8	80%
Total	26	10	38% ▼	10	8	80% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	26	10	38% ▼	10	8	80% ▼
CAROLINA CASULTY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
CAROLINA CASULTY INSURANCE Group Total	2	2	100% ▲	2	2	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

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	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	3	2	67%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	6	5	83%
CA160 ESIS	13	6	46%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	19	13	68%	6	6	100%
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	12	12	100%	11	11	100%
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	49	34	69% ▼	28	26	93% ▲
CHUBB INSURANCE Group Total	49	34	69% ▼	28	26	93% ▲
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
CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083 CNA CLAIMS PLUS	1	1	100%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	4	3	75%	No Filings	No Filings	No Filings
Total	6	5	83% ▼	No Filings	No Filings	No Filings
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	3	3	100%
TPA Total	No Filings	No Filings	No Filings	3	3	100% ▲
CNA INSURANCE Group Total	6	5	83% ▼	3	3	100% ▲
CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	4	2	50%	3	2	67%
Total	4	2	50% ▼	3	2	67% ▼
CONSTITUTION STATE SERVICES Group Total	4	2	50% ▼	3	2	67% ▼

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
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CONTINENTAL INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA115 CONTINENTAL INDEMNITY	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
CONTINENTAL INDEMNITY Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
CONTINENTAL WESTERN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA073 CONTINENTAL WESTERN 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
CONTINENTAL WESTERN INSURANCE 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	10	4	40%	15	11	73%
Total	10	4	40% ▼	15	11	73% ▼
CORVEL ENTERPRISE COMP Group Total	10	4	40% ▼	15	11	73% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	7	3	43%	2	0	0%
Total	7	3	43% ▼	2	0	0% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	7	3	43% ▼	2	0	0% ▼
CREATIVE RISK SOLUTIONS LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA417 CREATIVE RISK SOLUTIONS LLC	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
CREATIVE RISK SOLUTIONS LLC Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	177	165	93%	167	166	99%
Total	177	165	93% ▲	167	166	99% ▲
CROSS INSURANCE Group Total	177	165	93% ▲	167	166	99% ▲
EASTERN ALLIANCE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141 EASTERN ALLIANCE INSURANCE	18	16	89%	3	3	100%
Total	18	16	89% ▲	3	3	100% ▲
EASTERN ALLIANCE INSURANCE Group Total	18	16	89% ▲	3	3	100% ▲
ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
TPA Total	3	3	100% ▲	1	1	100% ▲
ELECTRIC INSURANCE Group Total	3	3	100% ▲	1	1	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
First Quarter 2022
1/1/2022 - 12/31/2022

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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA481 EMPLOYERS COMPENSATION INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED 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
EMPLOYERS HOLDING INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160 ESIS	19	6	32%	2	1	50%
Total	19	6	32% ▼	2	1	50% ▼
ESIS Group Total	19	6	32% ▼	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	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
TPA Total	No Filings	No Filings	No Filings	4	4	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	No Filings	No Filings	No Filings	4	4	100% ▲
FAIRFAX FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA257 NORTH RIVER INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE 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
FAIRFAX FINANCIAL GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
FEDERATED MUTUAL INSURANCE Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175 FUTURECOMP	8	6	75%	9	9	100%
Total	8	6	75% ▼	9	9	100% ▲
FUTURECOMP Group Total	8	6	75% ▼	9	9	100% ▲

INSURANCE GROUP COMPLIANCE
 Initial MOP and Initial Indemnity NOC Filings
 First Quarter 2022
 1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	71	49	69%	28	26	93%
Total	71	49	69% ▼	28	26	93% ▲
GALLAGHER BASSETT SERVICES Group Total	71	49	69% ▼	28	26	93% ▲
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	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
HANNAFORD BROTHERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA201 HANNAFORD BROTHERS	22	18	82%	9	8	89%
Total	22	18	82% ▼	9	8	89% ▼
HANNAFORD BROTHERS Group Total	22	18	82% ▼	9	8	89% ▼
HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA430 ALLMERICA FINANCIAL ALLIANCE	1	1	100%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	1	0	0%
CA202 HANOVER INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	2	2	100% ▲	1	0	0% ▼
HANOVER INSURANCE Group Total	2	2	100% ▲	1	0	0% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

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	1	1	100%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	2	2	100%	2	2	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	No Filings	No Filings	No Filings	2	1	50%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	1	1	100%	2	2	100%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	1	0	0%	3	3	100%
Total	8	6	75% ▼	12	11	92% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
HARTFORD INSURANCE Group Total	10	8	80% ▼	14	13	93% ▲
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	16	14	88%
Total	4	4	100% ▲	16	14	88% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	4	4	100% ▲	16	14	88% ▼
LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	38	30	79%	10	9	90%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	3	2	67%	No Filings	No Filings	No Filings
Total	43	34	79% ▼	10	9	90% ▲
LIBERTY MUTUAL INSURANCE Group Total	43	34	79% ▼	10	9	90% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

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	368	237	64%	267	233	87%
Total	368	237	64% ▼	267	233	87% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	369	237	64% ▼	267	233	87% ▼
MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	21	20	95%	1	1	100%
Total	21	20	95% ▲	1	1	100% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	21	20	95% ▲	1	1	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	5	5	100%	5	5	100%
Total	5	5	100% ▲	5	5	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	5	5	100% ▲	5	5	100% ▲
MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	34	31	91%	110	108	98%
Total	34	31	91% ▲	110	108	98% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	34	31	91% ▲	110	108	98% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	33	32	97%	10	9	90%
Total	33	32	97% ▲	10	9	90% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	33	32	97% ▲	10	9	90% ▲
MARKEL CORP GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STATE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
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

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MEADOWBROOK INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255 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
NEXT LEVEL ADMINISTRATOR LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
24244 UNITED WISCONSIN INSURANCE	2	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATOR LLC 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
NEXT LEVEL ADMINISTRATOR LLC Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP. OLD REPUBLIC INSURANCE	* *	* *	* *	* *	* *	* *
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	0	0%	2	0	0%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	3	1	33%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	1	1	100%
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings	1	0	0%
TPA Total	17	11	65% ▼	8	4	50% ▼
OLD REPUBLIC INSURANCE Group Total	17	11	65% ▼	8	4	50% ▼
PENNSYLVANIA MFG ASSN	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MANUFACTURERS ALLIANCE INSURANCE PENNSYLVANIA MFG ASSN PENNSYLVANIA MFG INDEMNITY CO	* * *	* * *	* * *	* * *	* * *	* * *
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	1	50%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	2	1	50% ▼
PENNSYLVANIA MFG ASSN Group Total	2	2	100% ▲	2	1	50% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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1/1/2022 - 12/31/2022

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	2	0	0%	No Filings	No Filings	No Filings
TPA Total	2	0	0% ▼	No Filings	No Filings	No Filings
PROTECTIVE INSURANCE Group Total	2	0	0% ▼	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						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
QBE INSURANCE GROUP Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
RISK ENTERPRISE MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280 RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings	1	0	0%
Total	No Filings	No Filings	No Filings	1	0	0% ▼
RISK ENTERPRISE MANAGEMENT Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
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	1	1	100%	No Filings	No Filings	No Filings
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	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	4	4	100%
TPA Total	8	6	75% ▼	6	6	100% ▲
SAFETY NATIONAL CASUALTY CORP Group Total	8	6	75% ▼	6	6	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	161	153	95%	64	59	92%
Total	161	153	95% ▲	64	59	92% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	161	153	95% ▲	64	59	92% ▲
SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA207 FLORISTS MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA426 MIDDLESEX INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	7	5	71%	1	1	100%
CA305 SENTRY INSURANCE	4	3	75%	2	2	100%
Total	14	11	79% ▼	3	3	100% ▲
SENTRY INSURANCE Group Total	14	11	79% ▼	3	3	100% ▲
SERVICE AMERICAN INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	No Filings	No Filings	No Filings
SERVICE AMERICAN INDEMNITY Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	No Filings	No Filings	No Filings
TPA Total	9	6	67% ▼	3	3	100% ▲
STARR INDEMNITY INSURANCE Group Total	9	6	67% ▼	3	3	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
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	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
STARSTONE NATIONAL INSURANCE Group Total	1	0	0% ▼	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	24	14	58%	78	78	100%
Total	24	14	58% ▼	78	78	100% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	24	14	58% ▼	78	78	100% ▲
SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320 SYNERNET	159	137	86%	42	42	100%
Total	159	137	86% ▲	42	42	100% ▲
SYNERNET Group Total	159	137	86% ▲	42	42	100% ▲
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	13	8	62%	2	1	50%
CA164 FARMINGTON CASUALTY	No Filings	No Filings	No Filings	1	1	100%
CA306 STANDARD FIRE INSURANCE	4	3	75%	3	3	100%
CA347 TRAVELERS CASUALTY & SURETY	3	1	33%	1	1	100%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	0	0%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	4	2	50%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	1	1	100%
Total	27	15	56% ▼	8	7	88% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	0	0%
TPA Total	2	1	50% ▼	1	0	0% ▼
TRAVELERS INSURANCE Group Total	29	16	55% ▼	9	7	78% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
First Quarter 2022
1/1/2022 - 12/31/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
TYSON FOODS INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA435 TYSON FOODS INC	No Filings	No Filings	No Filings	3	3	100%
Total	No Filings	No Filings	No Filings	3	3	100% ▲
TYSON FOODS INC Group Total	No Filings	No Filings	No Filings	3	3	100% ▲
UTICA MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA324 UTICA MUTUAL INSURANCE	2	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
UTICA MUTUAL INSURANCE Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
WALMART CLAIMS MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100 WALMART CLAIMS MANAGEMENT	8	8	100%	33	32	97%
Total	8	8	100% ▲	33	32	97% ▲
WALMART CLAIMS MANAGEMENT Group Total	8	8	100% ▲	33	32	97% ▲
XL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	0	0%	1	0	0%
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	2	100%
TPA Total	5	3	60% ▼	4	3	75% ▼
XL INSURANCE Group Total	5	3	60% ▼	4	3	75% ▼
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

INSURANCE GROUP COMPLIANCE
 Initial MOP and Initial Indemnity NOC Filings
 First Quarter 2022
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	No Filings	No Filings	No Filings	1	1	100%
CA022 AMERICAN ZURICH	7	7	100%	4	3	75%
CA400 ZURICH AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	8	8	100% ▲	5	4	80% ▼
ZURICH INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	3	1	33%	2	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA417 CREATIVE RISK SOLUTIONS	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	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	11	6	55% ▼	5	1	20% ▼
ZURICH INSURANCE Group Total	19	14	74% ▼	10	5	50% ▼

Appendix C

Insurance Group Compliance Wage Statement and Fringe Benefit Form Filings First Quarter 1/1/2022-3/31/2022

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
First Quarter
1/1/2022 - 3/31/2022

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	27	25	93%	27	25	93%
Total	27	25	93% ▲	27	25	93% ▲
ACADIA INSURANCE Group Total	27	25	93% ▲	27	25	93% ▲
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	6	3	50%	6	4	67%
TPA Total	6	3	50% ▼	6	4	67% ▼
ACCIDENT FUND INSURANCE Group Total	6	3	50% ▼	6	4	67% ▼
ACUITY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA418 ACUITY MUTUAL INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
ACUITY MUTUAL INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
AIG INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA015 AIG CLAIMS, INC	4	2	50%	4	1	25%
Total	4	2	50% ▼	4	1	25% ▼
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	1	50%
CA160 ESIS	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	13	10	77%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	168	160	95%	168	157	93%
TPA Total	189	172	91% ▲	189	169	89% ▲
AIG INSURANCE Group Total	193	174	90% ▲	193	170	88% ▲
AIM MUTUAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA472 AIM MUTUAL INSURANCE	6	4	67%	6	4	67%
Total	6	4	67% ▼	6	4	67% ▼
AIM MUTUAL GROUP Group Total	6	4	67% ▼	6	4	67% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
AMERICAN FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA193 GREAT AMERICAN INSURANCE	*	*	*	*	*	*
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	1	1	100%
CA379 VANLINER INSURANCE	2	2	100%	2	2	100%
Total	3	3	100% ▲	3	3	100% ▲
AMERICAN FINANCIAL GROUP Group Total	3	3	100% ▲	3	3	100% ▲
AMTRUST INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA437 SECURITY NATIONAL INSURANCE	1	0	0%	1	0	0%
CA342 TECHNOLOGY INSURANCE	5	2	40%	5	2	40%
CA381 WESCO INSURANCE	8	0	0%	8	0	0%
Total	14	2	14% ▼	14	2	14% ▼
AMTRUST INSURANCE Group Total	14	2	14% ▼	14	2	14% ▼
ARCH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ARCH INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	2	1	50%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	5	1	20%	5	3	60%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
TPA Total	16	8	50% ▼	16	10	63% ▼
ARCH INSURANCE Group Total	16	8	50% ▼	16	10	63% ▼
BATH IRON WORKS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA036 BATH IRON WORKS	5	5	100%	5	4	80%
Total	5	5	100% ▲	5	4	80% ▲
BATH IRON WORKS Group Total	5	5	100% ▲	5	4	80% ▲
BERKLEY CASUALTY CO	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA485 BERKLEY CASUALTY CO	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
BERKLEY CASUALTY CO Group Total	1	0	0% ▼	1	0	0% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
BERKSHIRE HATHAWAY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
BERKSHIRE HATHAWAY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
BERKSHIRE HATHAWAY INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
BROADSPIRE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	26	14	54%	26	12	46%
Total	26	14	54% ▼	26	12	46% ▼
BROADSPIRE SERVICES Group Total	26	14	54% ▼	26	12	46% ▼
CANNON COCHRAN MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	36	17	47%	36	16	44%
Total	36	17	47% ▼	36	16	44% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	36	17	47% ▼	36	16	44% ▼
CAROLINA CASULTY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASULTY INSURANCE TPA Administered Claims						
CA485 BERKLEY CASUALTY CO	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	2	67%
TPA Total	4	2	50% ▼	4	2	50% ▼
CAROLINA CASULTY INSURANCE Group Total	4	2	50% ▼	4	2	50% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CHUBB INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	2	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	6	3	50%	6	2	33%
CA116 CORVEL ENTERPRISE COMP	5	3	60%	5	3	60%
CA160 ESIS	14	7	50%	14	6	43%
CA190 GALLAGHER BASSETT SERVICES	22	17	77%	22	16	73%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	30	28	93%	30	28	93%
TPA Total	80	59	74% ▼	80	55	69% ▼
CHUBB INSURANCE Group Total	80	59	74% ▼	80	55	69% ▼
CNA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA083 CNA CLAIMS PLUS	2	2	100%	2	2	100%
CA271 NATIONAL FIRE INSURANCE	1	0	0%	1	0	0%
CA087 THE CONTINENTAL INSURANCE	4	3	75%	4	3	75%
Total	7	5	71% ▼	7	5	71% ▼
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
TPA Total	4	4	100% ▲	4	4	100% ▲
CNA INSURANCE Group Total	11	9	82% ▲	11	9	82% ▲
CONSTITUTION STATE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	9	6	67%	9	5	56%
Total	9	6	67% ▼	9	5	56% ▼
CONSTITUTION STATE SERVICES Group Total	9	6	67% ▼	9	5	56% ▼
CONTINENTAL INDEMNITY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA115 CONTINENTAL INDEMNITY	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
CONTINENTAL INDEMNITY Group Total	1	1	100% ▲	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	33	22	67%	33	22	67%
Total	33	22	67% ▼	33	22	67% ▼
CORVEL ENTERPRISE COMP Group Total	33	22	67% ▼	33	22	67% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	9	5	56%	9	5	56%
Total	9	5	56% ▼	9	5	56% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	9	5	56% ▼	9	5	56% ▼
CREATIVE RISK SOLUTIONS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA417 CREATIVE RISK SOLUTIONS	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
CREATIVE RISK SOLUTIONS Group Total	1	1	100% ▲	1	0	0% ▼
CROSS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	464	411	89%	464	418	90%
Total	464	411	89% ▲	464	418	90% ▲
CROSS INSURANCE Group Total	464	411	89% ▲	464	418	90% ▲
EASTERN ALLIANCE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA141 EASTERN ALLIANCE INSURANCE	21	17	81%	21	17	81%
Total	21	17	81% ▲	21	17	81% ▲
EASTERN ALLIANCE INSURANCE Group Total	21	17	81% ▲	21	17	81% ▲
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	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ELECTRIC INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
ESIS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	22	8	36%	22	6	27%
Total	22	8	36% ▼	22	6	27% ▼
ESIS Group Total	22	8	36% ▼	22	6	27% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
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	3	1	33%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	4	100%
TPA Total	7	4	57% ▼	7	6	86% ▲
EVEREST REINS HOLDINGS GROUP Group Total	7	4	57% ▼	7	6	86% ▲
FAIRFAX FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
FAIRFAX FINANCIAL GROUP Group Total	1	0	0% ▼	1	0	0% ▼
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%
Total	1	1	100% ▲	1	1	100% ▲
FEDERATED MUTUAL INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
FUTURECOMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	26	22	85%	26	23	88%
Total	26	22	85% ▲	26	23	88% ▲
FUTURECOMP Group Total	26	22	85% ▲	26	23	88% ▲
GALLAGHER BASSETT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	118	77	65%	118	78	66%
Total	118	77	65% ▼	118	78	66% ▼
GALLAGHER BASSETT SERVICES Group Total	118	77	65% ▼	118	78	66% ▼
GUARD INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
GUARD INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
HANNAFORD BROTHERS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA201 HANNAFORD BROTHERS	40	19	48%	40	12	30%
Total	40	19	48% ▼	40	12	30% ▼
HANNAFORD BROTHERS Group Total						
	40	19	48% ▼	40	12	30% ▼
HANOVER INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA429 HANOVER AMERICAN INSURANCE	2	2	100%	2	1	50%
Total	2	2	100% ▲	2	1	50% ▼
HANOVER INSURANCE Group Total						
	2	2	100% ▲	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	2	1	50%	2	1	50%
CA203 HARTFORD FIRE INSURANCE	4	4	100%	4	4	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	5	4	80%	5	4	80%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	2	40%	5	4	80%
CA319 TRUMBULL INSURANCE	1	1	100%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	2	1	50%	2	1	50%
Total	22	16	73% ▼	22	18	82% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	4	2	50%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	8	5	63% ▼	8	5	63% ▼
HARTFORD INSURANCE Group Total						
	30	21	70% ▼	30	23	77% ▲
HELMSMAN MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	26	14	54%	26	20	77%
Total	26	14	54% ▼	26	20	77% ▲
HELMSMAN MANAGEMENT SERVICES Group Total						
	26	14	54% ▼	26	20	77% ▲
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%
CA210 LIBERTY MUTUAL INSURANCE	53	29	55%	53	24	45%
CA406 OHIO CASUALTY INSURANCE	2	2	100%	2	2	100%
CA407 OHIO SECURITY INSURANCE	5	3	60%	5	3	60%
Total	61	35	57% ▼	61	30	49% ▼
LIBERTY MUTUAL INSURANCE Group Total						
	61	35	57% ▼	61	30	49% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
MAINE EMPLOYERS' MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	702	126	18%	702	122	17%
Total	702	126	18% ▼	702	122	17% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	703	126	18% ▼	703	122	17% ▼
MAINE HEALTHCARE ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	32	27	84%	32	27	84%
Total	32	27	84% ▲	32	27	84% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	32	27	84% ▲	32	27	84% ▲
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	211	179	85%	211	177	84%
Total	211	179	85% ▲	211	177	84% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	211	179	85% ▲	211	177	84% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	40	35	88%	40	33	83%
Total	40	35	88% ▲	40	33	83% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	40	35	88% ▲	40	33	83% ▲
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						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	2	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	3	1	33% ▼	3	1	33% ▼
MARKEL CORP GROUP Group Total	3	1	33% ▼	3	1	33% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
MEADOWBROOK INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA255 MEADOWBROOK INSURANCE	4	4	100%	4	4	100%
Total	4	4	100% ▲	4	4	100% ▲
MEADOWBROOK INSURANCE Group Total						
	4	4	100% ▲	4	4	100% ▲
NEXT LEVEL ADMINISTRATOR LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA433 NEXT LEVEL ADMINISTRATOR LLC	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
NEXT LEVEL ADMINISTRATOR LLC 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% ▼
NEXT LEVEL ADMINISTRATOR LLC Group Total						
	3	1	33% ▼	3	1	33% ▼
NEXT LEVEL ADMINISTRATORS LLC 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% ▼
NEXT LEVEL ADMINISTRATORS LLC Group Total						
	1	0	0% ▼	1	0	0% ▼
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	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	4	1	25%
CA116 CORVEL ENTERPRISE COMP	7	6	86%	7	6	86%
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	5	4	80%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA280 RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	2	50%
TPA Total	22	14	64% ▼	22	14	64% ▼
OLD REPUBLIC INSURANCE Group Total						
	22	14	64% ▼	22	14	64% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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1/1/2022 - 12/31/2022

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
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	8	6	75%	8	6	75%
TPA Total	8	6	75% ▲	8	6	75% ▼
PENNSYLVANIA MFG ASSN Group Total	8	6	75% ▲	8	6	75% ▼
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	4	3	75%	4	3	75%
TPA Total	4	3	75% ▲	4	3	75% ▼
PROTECTIVE INSURANCE Group Total	4	3	75% ▲	4	3	75% ▼
QBE INSURANCE GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	2	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
QBE INSURANCE GROUP Group Total	2	0	0% ▼	2	0	0% ▼
RISK ENTERPRISE MANAGEMENT	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
RISK ENTERPRISE MANAGEMENT Group Total	1	0	0% ▼	1	0	0% ▼

INSURANCE GROUP COMPLIANCE
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
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	2	0	0%	2	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	8	7	88%
TPA Total	15	11	73% ▼	15	11	73% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	15	11	73% ▼	15	11	73% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	261	239	92%	261	237	91%
Total	261	239	92% ▲	261	237	91% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	261	239	92% ▲	261	237	91% ▲
SENTRY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA207 FLORISTS MUTUAL INSURANCE	3	3	100%	3	3	100%
CA426 MIDDLESEX INSURANCE COMPANY	2	2	100%	2	2	100%
CA402 SENTRY CASUALTY	10	7	70%	10	7	70%
CA305 SENTRY INSURANCE	6	5	83%	6	5	83%
Total	21	17	81% ▲	21	17	81% ▲
SENTRY INSURANCE Group Total	21	17	81% ▲	21	17	81% ▲
SERVICE AMERICAN INDEMNITY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
Total	*	*	*	*	*	*
SERVICE AMERICAN INDEMNITY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	3	75%	4	3	75%
TPA Total	4	3	75% ▲	4	3	75% ▼
SERVICE AMERICAN INDEMNITY Group Total	4	3	75% ▲	4	3	75% ▼
SOMPO JAPAN INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
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						
CA040 BROADSPIRE SERVICES	2	0	0%	2	0	0%
CA190 GALLAGHER BASSETT SERVICES	8	3	38%	8	4	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	14	6	43% ▼	14	7	50% ▼
STARR INDEMNITY INSURANCE Group Total	14	6	43% ▼	14	7	50% ▼
STARSTONE NATIONAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims						
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	2	1	50%
TPA Total	2	1	50% ▼	2	1	50% ▼
STARSTONE NATIONAL INSURANCE Group Total	2	1	50% ▼	2	1	50% ▼
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	193	172	89%	193	170	88%
Total	193	172	89% ▲	193	170	88% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	193	172	89% ▲	193	170	88% ▲
SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	247	217	88%	247	200	81%
Total	247	217	88% ▲	247	200	81% ▲
SYNERNET Group Total	247	217	88% ▲	247	200	81% ▲
TRAVELERS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA072 CHARTER OAK FIRE INSURANCE	18	10	56%	18	9	50%
CA164 FARMINGTON CASUALTY	1	0	0%	1	0	0%
CA306 STANDARD FIRE INSURANCE	5	4	80%	5	4	80%
CA347 TRAVELERS CASUALTY & SURETY	3	0	0%	3	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	4	1	25%	4	1	25%
Total	31	15	48% ▼	31	14	45% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	3	3	100%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	2	0	0%
TPA Total	5	3	60% ▼	5	3	60% ▼
TRAVELERS INSURANCE Group Total	36	18	50% ▼	36	17	47% ▼

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
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
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% ▼
WALMART CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA100 WALMART CLAIMS SERVICES	63	40	63%	63	36	57%
Total	63	40	63% ▼	63	36	57% ▼
WALMART CLAIMS SERVICES Group Total	63	40	63% ▼	63	36	57% ▼
XL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
XL INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	1	50%	2	1	50%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
TPA Total	12	9	75% ▲	12	9	75% ▼
XL INSURANCE Group Total	12	9	75% ▲	12	9	75% ▼
ZURICH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	13	9	69%	13	9	69%
CA400 ZURICH AMERICAN INSURANCE	1	1	100%	1	1	100%
Total	15	11	73% ▼	15	11	73% ▼
ZURICH INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	5	2	40%	5	2	40%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	12	6	50%	12	5	42%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	6	5	83%
TPA Total	25	13	52% ▼	25	12	48% ▼
ZURICH INSURANCE Group Total	40	24	60% ▼	40	23	58% ▼