



# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Second Quarter 2022  
April 1, 2022 - June 30, 2022

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

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

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## Executive Summary

On October 11, 2022 the Maine Workers' Compensation Board of Directors approved the 2022 Second Quarter (April 1 - June 30, 2022) Reconciliation Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

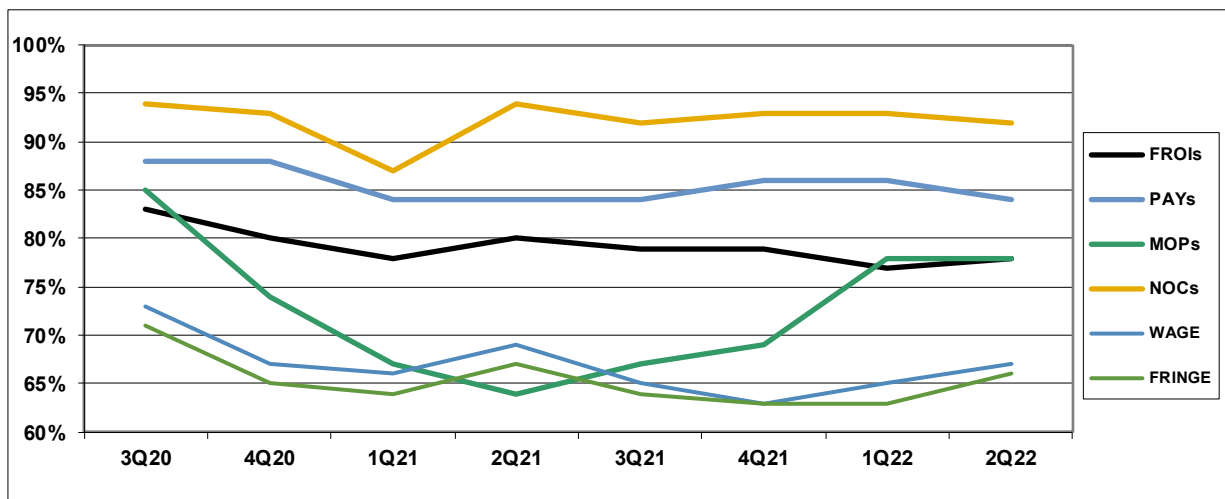
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 113 insurers on July 21, 2022; 84 responded, 20 were not required to respond and 9 did not respond.

The 2Q22 report represents results based upon data received by August 24, 2022. The results are:

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

**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

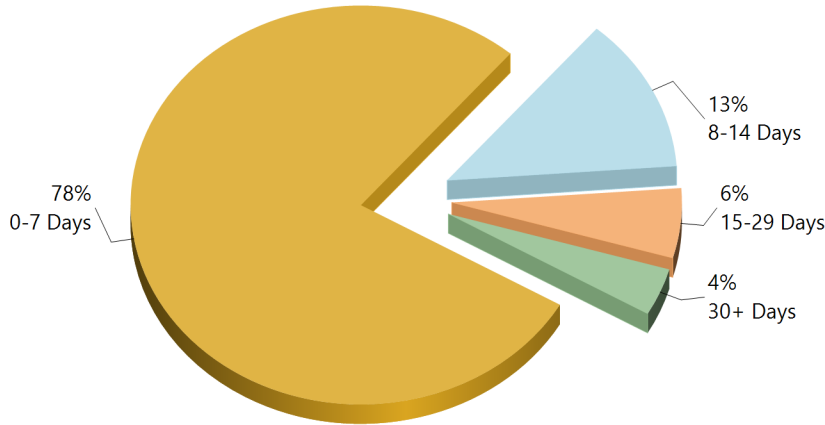
The Board conducts compliance audits of insurers to ensure that all obligations under the Workers’ Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments,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

Audits completed in the 2nd Quarter of 2022:

Auditee (alpha order)	Total Penalties
Maine School Management Association	\$1,750.00

## LOST TIME FIRST REPORT OF INJURY FILINGS

**Chart 1: Timeliness Distribution**

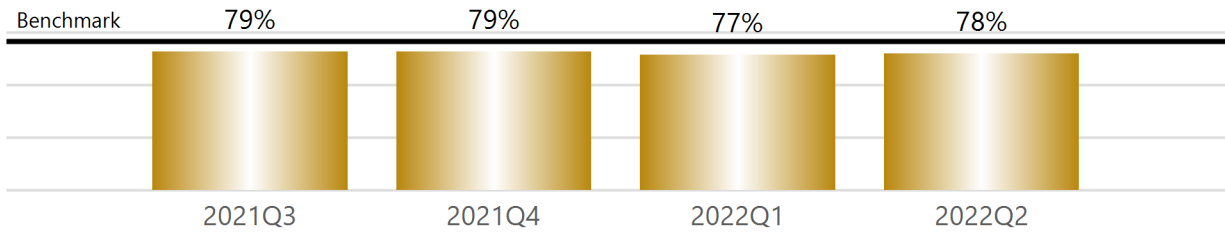


**Table 1: Received Within**

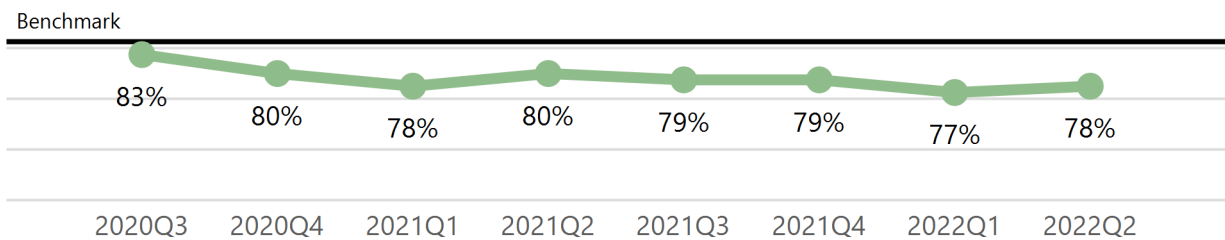
0-7 Days	2,859	78%
8-14 Days	462	13%
15-29 Days	207	6%
30+ Days	141	4%
? Days	0	0%
<b>Total</b>	<b>3,669</b>	<b>100%</b>

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

**Chart 2: Quarterly Compliance**

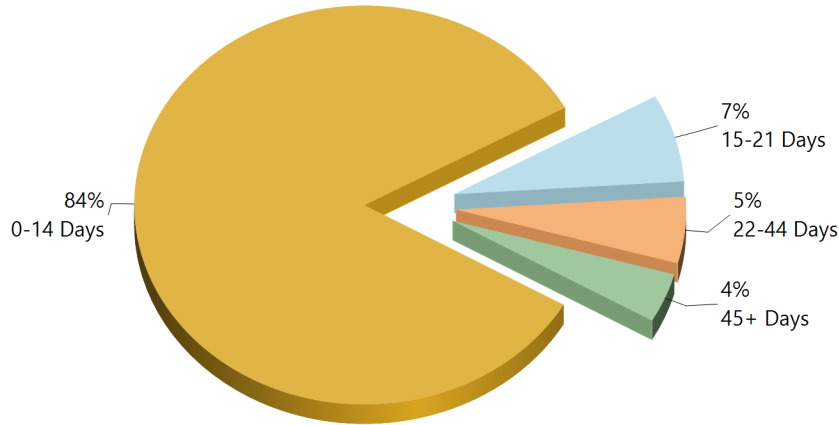


**Chart 3: Compliance Trend**



## INITIAL INDEMNITY PAYMENTS

**Chart 4: Timeliness Distribution**



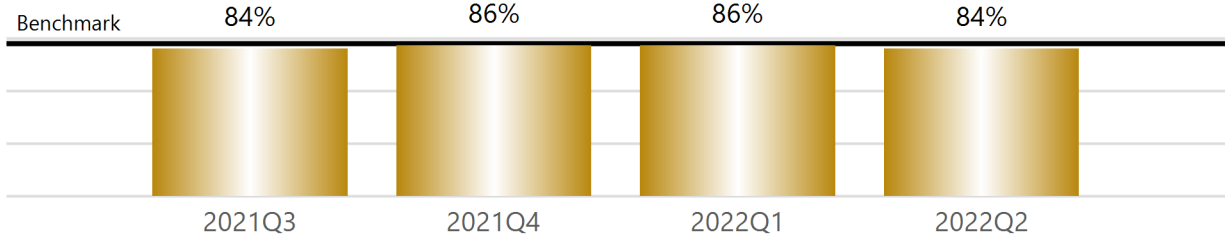
**Table 2: Made Within**

0-14 Days	857	84%
15-21 Days	73	7%
22-44 Days	55	5%
45+ Days	41	4%
? Days	0	0%
<b>Total</b>	<b>1,026</b>	<b>100%</b>

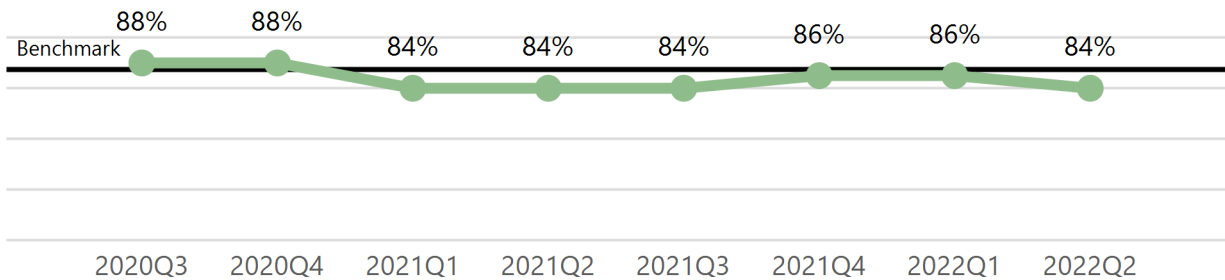
\*The percentages may not always add to 100% due to rounding

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, \$36,850 was issued to claimants in penalties and there is another \$20,700 in penalties awaiting resolution.

**Chart 5: Quarterly Compliance**

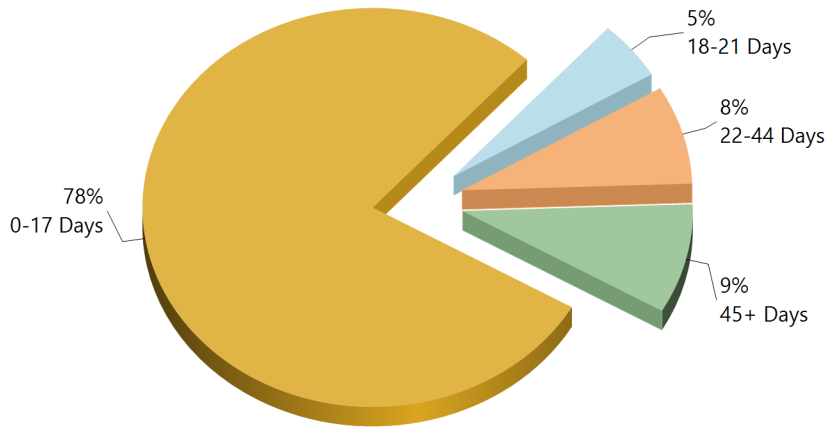


**Chart 6: Compliance Trend**



## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

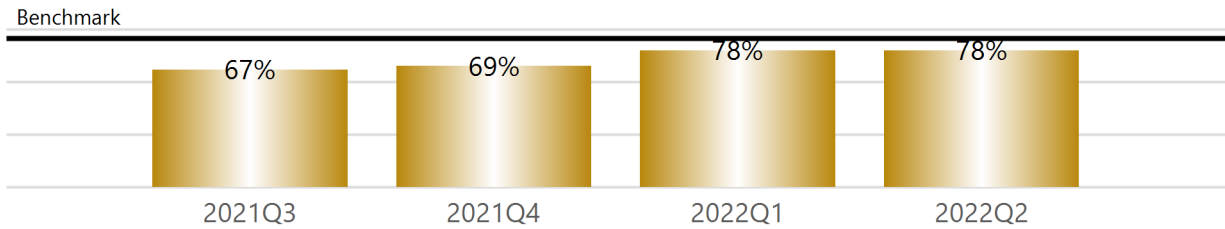


**Table 3: Received Within**

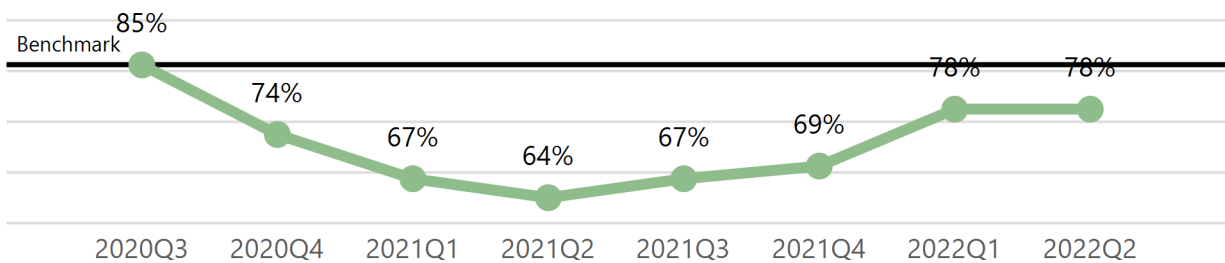
0-17 Days	804	78%
18-21 Days	49	5%
22-44 Days	82	8%
45+ Days	91	9%
? Days	0	0%
<b>Total</b>	<b>1,026</b>	<b>100%</b>

\*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

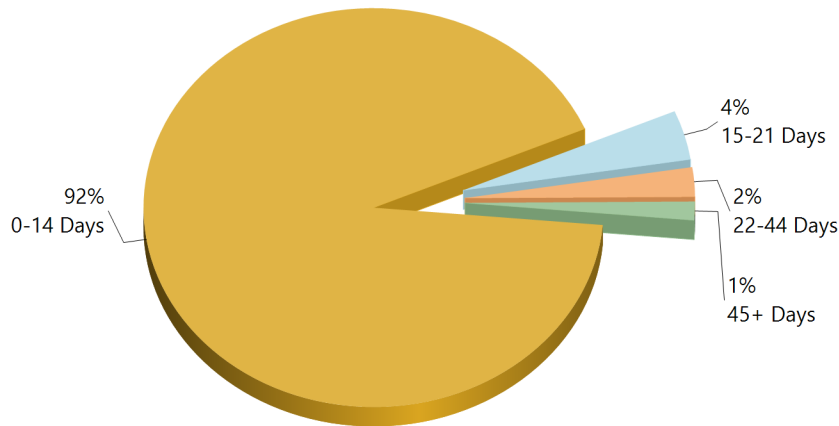


Table 4: Received Within

0-14 Days	738	92%
15-21 Days	32	4%
22-44 Days	19	2%
45+ Days	12	1%
? Days	1	0%
<b>Total</b>	<b>802</b>	<b>100%</b>

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

Chart 11: Quarterly Compliance

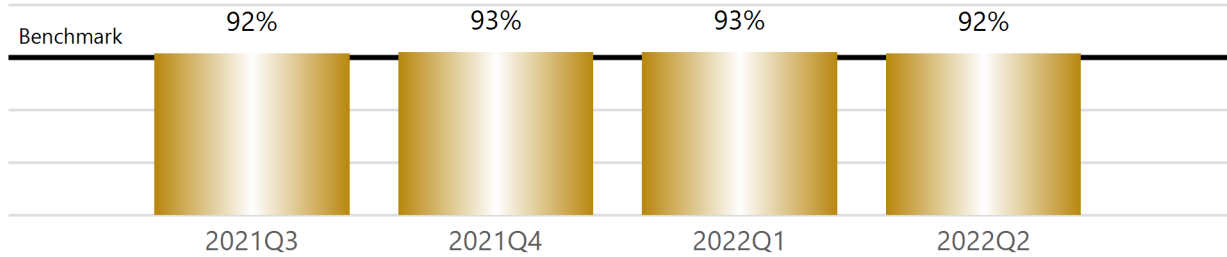
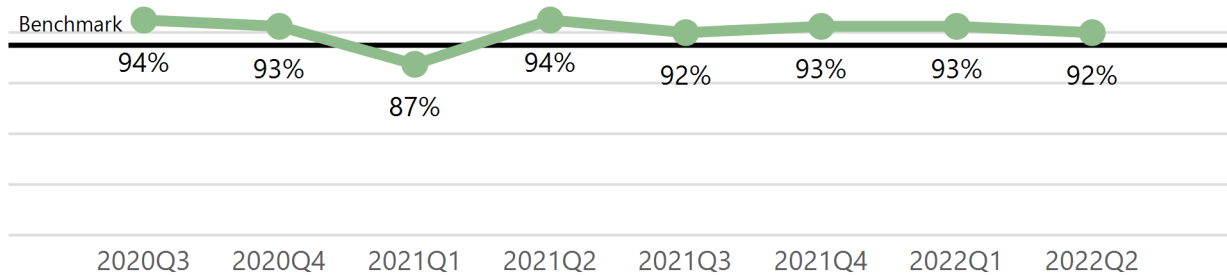


Chart 12: Compliance Trend





## WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

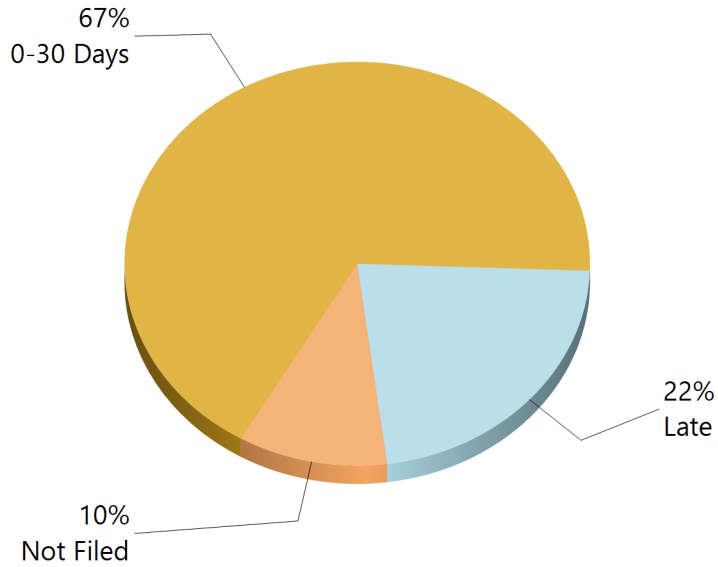


Table 5: Wage Statements Due

0-30 Days	1,456	67%
Late	485	22%
Not Filed	225	10%
<b>Total</b>	<b>2,166</b>	<b>100%</b>

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

**Wage Statement(s) Received:** 1,071 (76%) of the 1,401 Wage Statement(s) that were received this quarter were filed timely, 330 (24%) were filed late.

Chart 14: Fringe Benefit Worksheets Due Distribution

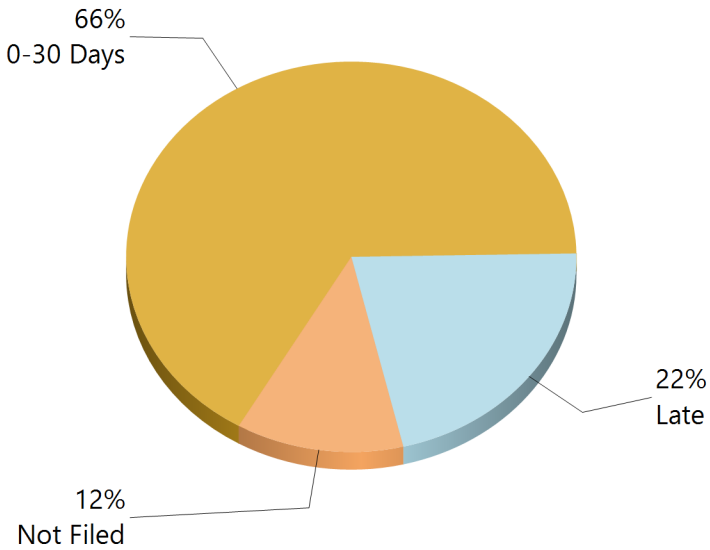


Table 6: Fringe Worksheets Due

0-30 Days	1,438	66%
Late	467	22%
Not Filed	261	12%
<b>Total</b>	<b>2,166</b>	<b>100%</b>

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

**Fringe Benefit Worksheet(s) Received:** 1,060 (78%) of the 1,366 Fringe Benefit Worksheet(s) received this quarter were filed timely, 306 (23%) were filed late.

## **Appendix A**

**Insurance Group Compliance  
Lost Time FROI Filings and  
Initial Indemnity Payments  
Second Quarter  
4/1/2022-6/30/2022**

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	48	39	81%	18	18	100%
<b>Total</b>	<b>48</b>	<b>39</b>	<b>81%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>48</b>	<b>39</b>	<b>81%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	4	3	75%	1	1	100%
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	1	33%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	3	0	0%	10	1	10%
CA190 GALLAGHER BASSETT SERVICES	29	26	90%	9	8	89%
CA204 HELMSMAN MANAGEMENT SERVICES	53	48	91%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	177	157	89%	65	63	97%
<b>TPA Total</b>	<b>268</b>	<b>234</b>	<b>87%</b> ▲	<b>89</b>	<b>76</b>	<b>85%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>272</b>	<b>237</b>	<b>87%</b> ▲	<b>90</b>	<b>77</b>	<b>86%</b> ▼
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	6	2	33%	2	2	100%
<b>Total</b>	<b>6</b>	<b>2</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>6</b>	<b>2</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>AMERICAN FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE	No Filings	No Filings	No Filings	2	2	100%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AMERISURE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMERISURE INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA437 SECURITY NATIONAL INSURANCE	1	0	0%	2	0	0%
CA342 TECHNOLOGY INSURANCE	4	1	25%	2	1	50%
CA381 WESCO INSURANCE	10	5	50%	9	1	11%
<b>Total</b>	<b>15</b>	<b>6</b>	<b>40%</b> ▼	<b>13</b>	<b>2</b>	<b>15%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>15</b>	<b>6</b>	<b>40%</b> ▼	<b>13</b>	<b>2</b>	<b>15%</b> ▼
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	0	0%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	6	2	33%	2	1	50%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	2	0	0%
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	5	3	60%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	6	86%	3	2	67%
<b>TPA Total</b>	<b>25</b>	<b>14</b>	<b>56%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>25</b>	<b>14</b>	<b>56%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>ARGONAUT GROUP</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA020 ARGONAUT INSURANCE	2	1	50%	2	2	100%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ARGONAUT GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>BATH IRON WORKS</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	16	15	94%	8	7	88%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▲
<b>BERKLEY CASUALTY CO</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY CO	1	1	100%	3	2	67%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>BERKLEY CASUALTY CO Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	No Filings	No Filings	No Filings	3	3	100%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>BROADSPIRE SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	22	6	27%	14	9	64%
<b>Total</b>	<b>22</b>	<b>6</b>	<b>27%</b> ▼	<b>14</b>	<b>9</b>	<b>64%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>22</b>	<b>6</b>	<b>27%</b> ▼	<b>14</b>	<b>9</b>	<b>64%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	38	28	74%	20	12	60%
<b>Total</b>	<b>38</b>	<b>28</b>	<b>74%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>38</b>	<b>28</b>	<b>74%</b> ▼	<b>20</b>	<b>12</b>	<b>60%</b> ▼
<b>CAROLINA CASULTY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA485 BERKLEY CASUALTY CO	1	1	100%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>CHESTERFIELD SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	5	2	40%	3	2	67%
CA116 CORVEL ENTERPRISE COMP	12	5	42%	1	1	100%
CA160 ESIS	14	2	14%	8	1	13%
CA190 GALLAGHER BASSETT SERVICES	42	29	69%	14	12	86%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	82	69	84%	21	18	86%
CA340 YORK RISK SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>158</b>	<b>110</b>	<b>70%</b> ▼	<b>49</b>	<b>36</b>	<b>73%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>158</b>	<b>110</b>	<b>70%</b> ▼	<b>49</b>	<b>36</b>	<b>73%</b> ▼
<b>CINCINNATI INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	4	1	25%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	*	*	*	*	*	*
CA083 CNA CLAIMS PLUS	3	0	0%	2	2	100%
CA050 CONTINENTAL CASUALTY	1	1	100%	1	1	100%
CA271 NATIONAL FIRE INSURANCE	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	2	0	0%	1	0	0%
CA314 TRANSPORTATION INSURANCE	1	0	0%	1	1	100%
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>8</b>	<b>2</b>	<b>25%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>10</b>	<b>3</b>	<b>30%</b> ▼	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	10	4	40%	5	4	80%
<b>Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>CONTINENTAL WESTERN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA073 CONTINENTAL WESTERN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CONTINENTAL WESTERN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	50	25	50%	14	11	79%
<b>Total</b>	<b>50</b>	<b>25</b>	<b>50%</b> ▼	<b>14</b>	<b>11</b>	<b>79%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>50</b>	<b>25</b>	<b>50%</b> ▼	<b>14</b>	<b>11</b>	<b>79%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	9	8	89%	9	4	44%
<b>Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>4</b>	<b>44%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>4</b>	<b>44%</b> ▼
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	473	450	95%	102	101	99%
<b>Total</b>	<b>473</b>	<b>450</b>	<b>95%</b> ▲	<b>102</b>	<b>101</b>	<b>99%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>473</b>	<b>450</b>	<b>95%</b> ▲	<b>102</b>	<b>101</b>	<b>99%</b> ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	54	39	72%	17	16	94%
<b>Total</b>	<b>54</b>	<b>39</b>	<b>72%</b> ▼	<b>17</b>	<b>16</b>	<b>94%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>54</b>	<b>39</b>	<b>72%</b> ▼	<b>17</b>	<b>16</b>	<b>94%</b> ▲
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	2	2	100%
<b>TPA Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	2	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	4	1	25%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>1</b>	<b>13%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>8</b>	<b>1</b>	<b>13%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	19	2	11%	19	2	11%
<b>Total</b>	<b>19</b>	<b>2</b>	<b>11%</b> ▼	<b>19</b>	<b>2</b>	<b>11%</b> ▼
<b>ESIS Group Total</b>	<b>19</b>	<b>2</b>	<b>11%</b> ▼	<b>19</b>	<b>2</b>	<b>11%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	3	43%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	0	0%	2	1	50%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	4	2	50%	1	1	100%
<b>Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED MUTUAL INSURANCE Group Total</b>						
	4	2	50% ▼	1	1	100% ▲
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	42	42	100%	6	6	100%
<b>Total</b>	<b>42</b>	<b>42</b>	<b>100%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>						
	42	42	100% ▲	6	6	100% ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	209	146	70%	65	52	80%
<b>Total</b>	<b>209</b>	<b>146</b>	<b>70%</b> ▼	<b>65</b>	<b>52</b>	<b>80%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>						
	209	146	70% ▼	65	52	80% ▼
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	9	7	78%	2	2	100%
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>12</b>	<b>9</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>GUARD INSURANCE Group Total</b>						
	12	9	75% ▼	2	2	100% ▲
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	50	39	78%	22	17	77%
<b>Total</b>	<b>50</b>	<b>39</b>	<b>78%</b> ▼	<b>22</b>	<b>17</b>	<b>77%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>						
	50	39	78% ▼	22	17	77% ▼
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	*	*	*	*	*	*
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	2	1	50%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	1	1	100%
CA202 HANOVER INSURANCE	1	1	100%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>HANOVER INSURANCE Group Total</b>						
	5	2	40% ▼	5	3	60% ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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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
<b>HARTFORD INSURANCE</b>						
CA188 HARTFORD ACCIDENT & INDEMNITY	1	0	0%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	4	4	100%	3	3	100%
CA203 HARTFORD FIRE INSURANCE	3	3	100%	1	1	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	0	0%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	3	2	67%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	13	5	38%	4	3	75%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	2	0	0%	1	0	0%
CA321 TWIN CITY FIRE INSURANCE	4	2	50%	1	1	100%
<b>Total</b>	<b>31</b>	<b>16</b>	<b>52%</b> ▼	<b>11</b>	<b>9</b>	<b>82%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	*	*	*	*	*	*
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>36</b>	<b>20</b>	<b>56%</b> ▼	<b>13</b>	<b>10</b>	<b>77%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>						
CA204 HELMSMAN MANAGEMENT SERVICES	55	48	87%	4	2	50%
<b>Total</b>	<b>55</b>	<b>48</b>	<b>87%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>55</b>	<b>48</b>	<b>87%</b> ▲	<b>4</b>	<b>2</b>	<b>50%</b> ▼
<b>LIBERTY MUTUAL INSURANCE</b>						
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	0	0%	1	0	0%
CA380 EMPLOYERS INSURANCE OF WAUSAU	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	59	41	69%	28	20	71%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	*	*	*	*	*	*
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>61</b>	<b>42</b>	<b>69%</b> ▼	<b>29</b>	<b>20</b>	<b>69%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>61</b>	<b>42</b>	<b>69%</b> ▼	<b>29</b>	<b>20</b>	<b>69%</b> ▼

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1066	722	68%	303	247	82%
<b>Total</b>	<b>1066</b>	<b>722</b>	<b>68%</b> ▼	<b>303</b>	<b>247</b>	<b>82%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1066</b>	<b>722</b>	<b>68%</b> ▼	<b>303</b>	<b>247</b>	<b>82%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	34	29	85%	11	11	100%
<b>Total</b>	<b>34</b>	<b>29</b>	<b>85%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>34</b>	<b>29</b>	<b>85%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	26	24	92%	3	3	100%
<b>Total</b>	<b>26</b>	<b>24</b>	<b>92%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>26</b>	<b>24</b>	<b>92%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	187	180	96%	26	24	92%
<b>Total</b>	<b>187</b>	<b>180</b>	<b>96%</b> ▲	<b>26</b>	<b>24</b>	<b>92%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>187</b>	<b>180</b>	<b>96%</b> ▲	<b>26</b>	<b>24</b>	<b>92%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	67	58	87%	17	15	88%
<b>Total</b>	<b>67</b>	<b>58</b>	<b>87%</b> ▲	<b>17</b>	<b>15</b>	<b>88%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>67</b>	<b>58</b>	<b>87%</b> ▲	<b>17</b>	<b>15</b>	<b>88%</b> ▲
<b>MARKEL CORP GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MARKEL CORP GROUP TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	2	1	50%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>MEADOWBROOK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	3	3	100%	2	2	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>NATIONWIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA198 HARLEYSVILLE WORSTER INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	2	0	0%	1	1	100%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	5	4	80%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	12	6	50%	4	4	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	10	91%	1	0	0%
<b>TPA Total</b>	<b>30</b>	<b>21</b>	<b>70%</b> ▼	<b>8</b>	<b>5</b>	<b>63%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>30</b>	<b>21</b>	<b>70%</b> ▼	<b>8</b>	<b>5</b>	<b>63%</b> ▼
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	16	9	56%	7	5	71%
<b>TPA Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>16</b>	<b>9</b>	<b>56%</b> ▼	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	0	0%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>PROTECTIVE INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA268 NORTH AMERICAN RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	1	20%	3	2	67%
<b>TPA Total</b>	<b>6</b>	<b>1</b>	<b>17%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>6</b>	<b>1</b>	<b>17%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	0	0%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	2	40%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	14	13	93%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	13	81%	6	6	100%
<b>TPA Total</b>	<b>39</b>	<b>31</b>	<b>79%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>39</b>	<b>31</b>	<b>79%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	373	312	84%	112	103	92%
<b>Total</b>	<b>373</b>	<b>312</b>	<b>84%</b> ▼	<b>112</b>	<b>103</b>	<b>92%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>373</b>	<b>312</b>	<b>84%</b> ▼	<b>112</b>	<b>103</b>	<b>92%</b> ▲
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	*	*	*	*	*	*
CA426 MIDDLESEX INSURANCE COMPANY	4	2	50%	3	2	67%
CA402 SENTRY CASUALTY	8	2	25%	2	0	0%
CA305 SENTRY INSURANCE	5	5	100%	1	1	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>17</b>	<b>9</b>	<b>53%</b> ▼	<b>6</b>	<b>3</b>	<b>50%</b> ▼
<b>SENTRY INSURANCE Group Total</b>	<b>17</b>	<b>9</b>	<b>53%</b> ▼	<b>6</b>	<b>3</b>	<b>50%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>SERVICE AMERICAN INDEMNITY</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	7	3	43%	3	2	67%
<b>TPA Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SOMPO JAPAN INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARNET INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARNET INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARNET INSURANCE TPA Administered Claims</b>						
CA485 BERKLEY CASUALTY CO	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>STARNET INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE</b>	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	11	6	55%	4	2	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	2	2	100%
<b>TPA Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>7</b>	<b>4</b>	<b>57%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>7</b>	<b>4</b>	<b>57%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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4/1/2022 - 6/30/2022

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<b>STARSTONE NATIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	2	1	50%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	188	162	86%	28	28	100%
<b>Total</b>	<b>188</b>	<b>162</b>	<b>86%</b> ▲	<b>28</b>	<b>28</b>	<b>100%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>188</b>	<b>162</b>	<b>86%</b> ▲	<b>28</b>	<b>28</b>	<b>100%</b> ▲
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	279	265	95%	75	73	97%
<b>Total</b>	<b>279</b>	<b>265</b>	<b>95%</b> ▲	<b>75</b>	<b>73</b>	<b>97%</b> ▲
<b>SYNERNET Group Total</b>	<b>279</b>	<b>265</b>	<b>95%</b> ▲	<b>75</b>	<b>73</b>	<b>97%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TOKIO MARINE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA INSURANCE	2	0	0%	1	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	19	9	47%	12	10	83%
CA164 FARMINGTON CASUALTY	2	0	0%	1	0	0%
CA284 PHOENIX INSURANCE	1	1	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	10	4	40%	4	3	75%
CA347 TRAVELERS CASUALTY & SURETY	1	1	100%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	1	0	0%	1	1	100%
CA343 TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	1	50%	1	1	100%
<b>Total</b>	<b>38</b>	<b>16</b>	<b>42%</b> ▼	<b>22</b>	<b>17</b>	<b>77%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	4	1	25%	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>44</b>	<b>19</b>	<b>43%</b> ▼	<b>26</b>	<b>21</b>	<b>81%</b> ▼
<b>TYSON FOODS INC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	4	0	0%	2	2	100%
<b>Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>TYSON FOODS INC Group Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>UTICA MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	2	1	50%	1	1	100%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>VANLINER INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	82	76	93%	3	3	100%
<b>Total</b>	<b>82</b>	<b>76</b>	<b>93%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>82</b>	<b>76</b>	<b>93%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲

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

Second Quarter 2022

4/1/2022 - 6/30/2022

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
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>12</b>	<b>9</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>XL INSURANCE Group Total</b>	<b>12</b>	<b>9</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>YORK RISK SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	2	1	50%	1	1	100%
CA022 AMERICAN ZURICH	22	14	64%	3	3	100%
CA400 ZURICH AMERICAN INSURANCE	6	3	50%	1	1	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>30</b>	<b>18</b>	<b>60%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	9	4	44%	4	4	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	3	100%	4	2	50%
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	2	2	100%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	23	18	78%	8	7	88%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	9	90%	2	1	50%
<b>TPA Total</b>	<b>49</b>	<b>35</b>	<b>71%</b> ▼	<b>22</b>	<b>17</b>	<b>77%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>79</b>	<b>53</b>	<b>67%</b> ▼	<b>27</b>	<b>22</b>	<b>81%</b> ▼

## **Appendix B**

**Insurance Group Compliance  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter  
4/1/2022-6/30/2022**

**INSURANCE GROUP COMPLIANCE**  
 Initial MOP and Initial Indemnity NOC Filings  
 Second Quarter 2022  
 4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	18	17	94%	11	10	91%
<b>Total</b>	<b>18</b>	<b>17</b>	<b>94%</b> ▲	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>18</b>	<b>17</b>	<b>94%</b> ▲	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	3	3	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	10	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	8	89%	8	8	100%
CA204 HELMSMAN MANAGEMENT SERVICES	3	2	67%	36	34	94%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	65	62	95%	17	16	94%
<b>TPA Total</b>	<b>89</b>	<b>74</b>	<b>83%</b> ▼	<b>62</b>	<b>59</b>	<b>95%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>90</b>	<b>74</b>	<b>82%</b> ▼	<b>62</b>	<b>59</b>	<b>95%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE	2	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERICAN FINANCIAL GROUP TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>AMERISURE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERISURE INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA437 SECURITY NATIONAL INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA342 TECHNOLOGY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA381 WESCO INSURANCE	9	4	44%	1	0	0%
<b>Total</b>	<b>13</b>	<b>5</b>	<b>38%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>13</b>	<b>5</b>	<b>38%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	0	0%	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	1	1	100%
<b>TPA Total</b>	<b>11</b>	<b>6</b>	<b>55%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>11</b>	<b>6</b>	<b>55%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>ARGONAUT GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ARGONAUT GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	8	7	88%	2	2	100%
<b>Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>BERKLEY CASUALTY CO</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA485 BERKLEY CASUALTY CO	3	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY CO Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	3	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROADSPIRE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	14	8	57%	5	3	60%
<b>Total</b>	<b>14</b>	<b>8</b>	<b>57%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>14</b>	<b>8</b>	<b>57%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	20	12	60%	7	7	100%
<b>Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>20</b>	<b>12</b>	<b>60%</b> ▼	<b>7</b>	<b>7</b>	<b>100%</b> ▲
<b>CAROLINA CASULTY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA485 BERKLEY CASUALTY CO	2	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	2	2	100%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	3	2	67%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	6	5	83%
CA160 ESIS	8	2	25%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	14	13	93%	10	8	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	21	20	95%	15	15	100%
CA340 YORK RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>49</b>	<b>39</b>	<b>80%</b> ▼	<b>35</b>	<b>32</b>	<b>91%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>49</b>	<b>39</b>	<b>80%</b> ▼	<b>35</b>	<b>32</b>	<b>91%</b> ▲
<b>CINCINNATI INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	No Filings	No Filings	No Filings	2	2	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CINCINNATI INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	*	*	*	*	*	*
CA083 CNA CLAIMS PLUS	2	2	100%	No Filings	No Filings	No Filings
CA050 CONTINENTAL CASUALTY	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	1	0	0%	No Filings	No Filings	No Filings
CA314 TRANSPORTATION INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE Group Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Second Quarter 2022

4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	5	3	60%	3	3	100%
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>						
5	3	60% ▼	3	3	100% ▲	
<b>CONTINENTAL WESTERN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA073 CONTINENTAL WESTERN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CONTINENTAL WESTERN INSURANCE Group Total</b>						
No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>CORVEL ENTERPRISE COMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	14	10	71%	13	11	85%
<b>Total</b>	<b>14</b>	<b>10</b>	<b>71%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>						
14	10	71% ▼	13	11	85% ▼	
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	9	2	22%	1	1	100%
<b>Total</b>	<b>9</b>	<b>2</b>	<b>22%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>						
9	2	22% ▼	1	1	100% ▲	
<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	102	100	98%	147	146	99%
<b>Total</b>	<b>102</b>	<b>100</b>	<b>98%</b> ▲	<b>147</b>	<b>146</b>	<b>99%</b> ▲
<b>CROSS INSURANCE Group Total</b>						
102	100	98% ▲	147	146	99% ▲	
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	17	15	88%	1	1	100%
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>						
17	15	88% ▲	1	1	100% ▲	
<b>ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ELECTRIC INSURANCE Group Total</b>						
2	2	100% ▲	No Filings	No Filings	No Filings	No Filings

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  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>EMPLOYERS HOLDING INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	No Filings	No Filings	No Filings	1	0	0%
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
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EMPLOYERS HOLDING INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ESIS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA160 ESIS	19	2	11%	3	3	100%
<b>Total</b>	<b>19</b>	<b>2</b>	<b>11%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>ESIS Group Total</b>	<b>19</b>	<b>2</b>	<b>11%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	6	6	100%	10	10	100%
<b>Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</b> ▲



## INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Second Quarter 2022

4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	65	53	82%	38	35	92%
<b>Total</b>	<b>65</b>	<b>53</b>	<b>82%</b> ▼	<b>38</b>	<b>35</b>	<b>92%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>65</b>	<b>53</b>	<b>82%</b> ▼	<b>38</b>	<b>35</b>	<b>92%</b> ▲
<b>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	22	16	73%	10	10	100%
<b>Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>HANNAFORD BROTHERS Group Total</b>	<b>22</b>	<b>16</b>	<b>73%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	*	*	*	*	*	*
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANOVER INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	3	3	100%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	1	1	100%	2	2	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	4	3	75%	1	0	0%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	*	*	*	*	*	*
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	*	*	*	*	*	*
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	4	2	50%	36	34	94%
<b>Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>36</b>	<b>34</b>	<b>94%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>36</b>	<b>34</b>	<b>94%</b> ▲
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
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	1	1	100%
CA210 LIBERTY MUTUAL INSURANCE	28	20	71%	12	10	83%
CA406 OHIO CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA407 OHIO SECURITY INSURANCE	*	*	*	*	*	*
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>13</b>	<b>11</b>	<b>85%</b> ▼

## INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Second Quarter 2022

4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	303	225	74%	222	194	87%
<b>Total</b>	<b>303</b>	<b>225</b>	<b>74%</b> ▼	<b>222</b>	<b>194</b>	<b>87%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>303</b>	<b>225</b>	<b>74%</b> ▼	<b>222</b>	<b>194</b>	<b>87%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	11	11	100%	7	6	86%
<b>Total</b>	<b>11</b>	<b>11</b>	<b>100%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>11</b>	<b>11</b>	<b>100%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	3	3	100%	4	3	75%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	26	26	100%	56	53	95%
<b>Total</b>	<b>26</b>	<b>26</b>	<b>100%</b> ▲	<b>56</b>	<b>53</b>	<b>95%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>26</b>	<b>26</b>	<b>100%</b> ▲	<b>56</b>	<b>53</b>	<b>95%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	17	15	88%	10	10	100%
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MARKEL CORP GROUP TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MARKEL CORP GROUP Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MEADOWBROOK INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>NATIONWIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA198 HARLEYSVILLE WORSTER INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>5</b>	<b>71%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>7</b>	<b>5</b>	<b>71%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>PROTECTIVE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA268 NORTH AMERICAN RISK SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	1	1	100%
<b>TPA Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	112	102	91%	43	40	93%
<b>Total</b>	<b>112</b>	<b>102</b>	<b>91%</b> ▲	<b>43</b>	<b>40</b>	<b>93%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>112</b>	<b>102</b>	<b>91%</b> ▲	<b>43</b>	<b>40</b>	<b>93%</b> ▲
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	*	*	*	*	*	*
CA426 MIDDLESEX INSURANCE COMPANY	3	2	67%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	2	0	0%	2	1	50%
CA305 SENTRY INSURANCE	1	1	100%	1	1	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SENTRY INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SERVICE AMERICAN INDEMNITY</b> SERVICE AMERICAN INDEMNITY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	3	1	33%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SOMPO JAPAN INSURANCE</b> SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARNET INSURANCE</b> STARNET INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARNET INSURANCE TPA Administered Claims</b> CA485 BERKLEY CASUALTY CO	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARNET INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲

## INSURANCE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Second Quarter 2022

4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>STARSTONE NATIONAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	28	26	93%	56	52	93%
<b>Total</b>	<b>28</b>	<b>26</b>	<b>93%</b> ▲	<b>56</b>	<b>52</b>	<b>93%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>28</b>	<b>26</b>	<b>93%</b> ▲	<b>56</b>	<b>52</b>	<b>93%</b> ▲
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	75	66	88%	38	38	100%
<b>Total</b>	<b>75</b>	<b>66</b>	<b>88%</b> ▲	<b>38</b>	<b>38</b>	<b>100%</b> ▲
<b>SYNERNET Group Total</b>	<b>75</b>	<b>66</b>	<b>88%</b> ▲	<b>38</b>	<b>38</b>	<b>100%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TOKIO MARINE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	12	7	58%	5	4	80%
CA164 FARMINGTON CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	4	2	50%	3	3	100%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA343 TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>22</b>	<b>11</b>	<b>50%</b> ▼	<b>10</b>	<b>8</b>	<b>80%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	2	1	50%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
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
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>26</b>	<b>14</b>	<b>54%</b> ▼	<b>11</b>	<b>9</b>	<b>82%</b> ▼
<b>TYSON FOODS INC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	2	2	100%	1	1	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TYSON FOODS INC Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>UTICA MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>VANLINER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>VANLINER INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>WALMART CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	3	3	100%	36	35	97%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>36</b>	<b>35</b>	<b>97%</b> ▲
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>36</b>	<b>35</b>	<b>97%</b> ▲



**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Second Quarter 2022  
4/1/2022 - 6/30/2022

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>YORK RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>YORK RISK SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	3	2	67%	4	2	50%
CA400 ZURICH AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	0	0%
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	3	75%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	1	25%	No Filings	No Filings	No Filings
CA417 CREATIVE RISK SOLUTIONS	2	1	50%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	6	75%	2	1	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>22</b>	<b>13</b>	<b>59%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>27</b>	<b>17</b>	<b>63%</b> ▼	<b>8</b>	<b>4</b>	<b>50%</b> ▼

## **Appendix C**

**Insurance Group Compliance  
Wage Statement and Fringe Benefit Form Filings  
Second Quarter  
4/1/2022-6/30/2022**

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2022 - 6/30/2022

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
<b>ACADIA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	33	32	97%	33	31	94%
<b>Total</b>	<b>33</b>	<b>32</b>	<b>97%</b> ▲	<b>33</b>	<b>31</b>	<b>94%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>33</b>	<b>32</b>	<b>97%</b> ▲	<b>33</b>	<b>31</b>	<b>94%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	5	3	60%
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA160 ESIS	6	1	17%	6	0	0%
CA190 GALLAGHER BASSETT SERVICES	21	18	86%	21	18	86%
CA204 HELMSMAN MANAGEMENT SERVICES	45	28	62%	45	28	62%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	81	71	88%	81	74	91%
<b>TPA Total</b>	<b>155</b>	<b>120</b>	<b>77%</b> ▲	<b>155</b>	<b>122</b>	<b>79%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>157</b>	<b>120</b>	<b>76%</b> ▲	<b>157</b>	<b>122</b>	<b>78%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	3	1	33%	3	1	33%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>AIM MUTUAL GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>AMERICAN FINANCIAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE	*	*	*	*	*	*
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2022 - 6/30/2022

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
<b>AMERISURE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMERISURE INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMTRUST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	1	1	100%	1	0	0%
CA381 WESCO INSURANCE	6	0	0%	6	0	0%
<b>Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>7</b>	<b>0</b>	<b>0%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>7</b>	<b>0</b>	<b>0%</b> ▼
<b>ARCH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	0	0%	2	1	50%
CA116 CORVEL ENTERPRISE COMP	3	3	100%	3	3	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	2	0	0%
<b>TPA Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>11</b>	<b>7</b>	<b>64%</b> ▼
<b>ARGONAUT GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	2	1	50%	2	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ARGONAUT GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>BATH IRON WORKS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	14	11	79%	14	10	71%
<b>Total</b>	<b>14</b>	<b>11</b>	<b>79%</b> ▲	<b>14</b>	<b>10</b>	<b>71%</b> ▼
<b>BATH IRON WORKS Group Total</b>	<b>14</b>	<b>11</b>	<b>79%</b> ▲	<b>14</b>	<b>10</b>	<b>71%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
 Second Quarter  
 4/1/2022 - 6/30/2022

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
<b>BROADSPIRE SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	13	7	54%	13	8	62%
<b>Total</b>	<b>13</b>	<b>7</b>	<b>54%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>BROADSPIRE SERVICES Group Total</b>	<b>13</b>	<b>7</b>	<b>54%</b> ▼	<b>13</b>	<b>8</b>	<b>62%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	30	25	83%	30	25	83%
<b>Total</b>	<b>30</b>	<b>25</b>	<b>83%</b> ▲	<b>30</b>	<b>25</b>	<b>83%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>30</b>	<b>25</b>	<b>83%</b> ▲	<b>30</b>	<b>25</b>	<b>83%</b> ▲
<b>CAROLINA CASULTY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CAROLINA CASULTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CAROLINA CASULTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	1	33%	3	2	67%
<b>TPA Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CAROLINA CASULTY INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CHUBB INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	4	2	50%	4	1	25%
CA116 CORVEL ENTERPRISE COMP	15	11	73%	15	11	73%
CA160 ESIS	10	1	10%	10	1	10%
CA190 GALLAGHER BASSETT SERVICES	31	23	74%	31	27	87%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	39	37	95%	39	37	95%
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>101</b>	<b>75</b>	<b>74%</b> ▼	<b>101</b>	<b>78</b>	<b>77%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>101</b>	<b>75</b>	<b>74%</b> ▼	<b>101</b>	<b>78</b>	<b>77%</b> ▲
<b>CINCINNATI INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	2	1	50%	2	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>CINCINNATI INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

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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
<b>CNA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	*	*	*	*	*	*
CA083 CNA CLAIMS PLUS	2	1	50%	2	1	50%
CA050 CONTINENTAL CASUALTY	*	*	*	*	*	*
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	10	4	40%	10	2	20%
<b>Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>10</b>	<b>2</b>	<b>20%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>10</b>	<b>2</b>	<b>20%</b> ▼
<b>CONTINENTAL WESTERN INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA073 CONTINENTAL WESTERN INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CONTINENTAL WESTERN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CORVEL ENTERPRISE COMP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	38	30	79%	38	30	79%
<b>Total</b>	<b>38</b>	<b>30</b>	<b>79%</b> ▲	<b>38</b>	<b>30</b>	<b>79%</b> ▲
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>38</b>	<b>30</b>	<b>79%</b> ▲	<b>38</b>	<b>30</b>	<b>79%</b> ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	5	4	80%	5	3	60%
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>CREATIVE RISK SOLUTIONS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA417 CREATIVE RISK SOLUTIONS	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CREATIVE RISK SOLUTIONS Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CROSS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	361	326	90%	361	327	91%
<b>Total</b>	<b>361</b>	<b>326</b>	<b>90%</b> ▲	<b>361</b>	<b>327</b>	<b>91%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>361</b>	<b>326</b>	<b>90%</b> ▲	<b>361</b>	<b>327</b>	<b>91%</b> ▲

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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
<b>EASTERN ALLIANCE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	20	16	80%	20	14	70%
<b>Total</b>	<b>20</b>	<b>16</b>	<b>80%</b> ▲	<b>20</b>	<b>14</b>	<b>70%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>20</b>	<b>16</b>	<b>80%</b> ▲	<b>20</b>	<b>14</b>	<b>70%</b> ▼
<b>ELECTRIC INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	5	5	100%
<b>TPA Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>ESIS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA160 ESIS	17	3	18%	17	1	6%
<b>Total</b>	<b>17</b>	<b>3</b>	<b>18%</b> ▼	<b>17</b>	<b>1</b>	<b>6%</b> ▼
<b>ESIS Group Total</b>	<b>17</b>	<b>3</b>	<b>18%</b> ▼	<b>17</b>	<b>1</b>	<b>6%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>FAIRFAX FINANCIAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>FAIRFAX FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	3	1	33%	3	0	0%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>3</b>	<b>0</b>	<b>0%</b> ▼

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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
<b>FUTURECOMP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA175 FUTURECOMP	22	20	91%	22	21	95%
<b>Total</b>	<b>22</b>	<b>20</b>	<b>91%</b> ▲	<b>22</b>	<b>21</b>	<b>95%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>22</b>	<b>20</b>	<b>91%</b> ▲	<b>22</b>	<b>21</b>	<b>95%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	129	89	69%	129	95	74%
<b>Total</b>	<b>129</b>	<b>89</b>	<b>69%</b> ▼	<b>129</b>	<b>95</b>	<b>74%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>129</b>	<b>89</b>	<b>69%</b> ▼	<b>129</b>	<b>95</b>	<b>74%</b> ▼
<b>GUARD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	4	0	0%	4	0	0%
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%
CA272 NORGUARD INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>5</b>	<b>0</b>	<b>0%</b> ▼	<b>5</b>	<b>0</b>	<b>0%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>5</b>	<b>0</b>	<b>0%</b> ▼	<b>5</b>	<b>0</b>	<b>0%</b> ▼
<b>HANNAFORD BROTHERS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	36	15	42%	36	13	36%
<b>Total</b>	<b>36</b>	<b>15</b>	<b>42%</b> ▼	<b>36</b>	<b>13</b>	<b>36%</b> ▼
<b>HANNAFORD BROTHERS Group Total</b>	<b>36</b>	<b>15</b>	<b>42%</b> ▼	<b>36</b>	<b>13</b>	<b>36%</b> ▼
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	1	1	100%	1	1	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	1	50%	2	0	0%
CA202 HANOVER INSURANCE	1	1	100%	1	1	100%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>5</b>	<b>2</b>	<b>40%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>5</b>	<b>2</b>	<b>40%</b> ▼



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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
<b>HARTFORD INSURANCE</b>						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	1	0	0%	1	0	0%
CA185 HARTFORD CASUALTY INSURANCE	3	3	100%	3	3	100%
CA203 HARTFORD FIRE INSURANCE	2	2	100%	2	2	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	3	2	67%	3	3	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	3	60%	5	3	60%
CA296 SENTINEL INSURANCE	1	1	100%	1	1	100%
CA319 TRUMBULL INSURANCE	1	1	100%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>18</b>	<b>14</b>	<b>78%</b> ▲	<b>18</b>	<b>15</b>	<b>83%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>20</b>	<b>14</b>	<b>70%</b> ▼	<b>20</b>	<b>15</b>	<b>75%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	48	30	63%	48	30	63%
<b>Total</b>	<b>48</b>	<b>30</b>	<b>63%</b> ▼	<b>48</b>	<b>30</b>	<b>63%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>48</b>	<b>30</b>	<b>63%</b> ▼	<b>48</b>	<b>30</b>	<b>63%</b> ▼
<b>LIBERTY MUTUAL INSURANCE</b>						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	1	0	0%	1	0	0%
CA210 LIBERTY MUTUAL INSURANCE	44	37	84%	44	35	80%
<b>Total</b>	<b>46</b>	<b>38</b>	<b>83%</b> ▲	<b>46</b>	<b>36</b>	<b>78%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>46</b>	<b>38</b>	<b>83%</b> ▲	<b>46</b>	<b>36</b>	<b>78%</b> ▲
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	574	210	37%	574	206	36%
<b>Total</b>	<b>574</b>	<b>210</b>	<b>37%</b> ▼	<b>574</b>	<b>206</b>	<b>36%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>574</b>	<b>210</b>	<b>37%</b> ▼	<b>574</b>	<b>206</b>	<b>36%</b> ▼

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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
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	16	15	94%	16	15	94%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	16	15	94%	16	15	94%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	105	91	87%	105	91	87%
<b>Total</b>	<b>105</b>	<b>91</b>	<b>87%</b> ▲	<b>105</b>	<b>91</b>	<b>87%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>105</b>	<b>91</b>	<b>87%</b> ▲	<b>105</b>	<b>91</b>	<b>87%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	40	30	75%	40	30	75%
<b>Total</b>	<b>40</b>	<b>30</b>	<b>75%</b> ▲	<b>40</b>	<b>30</b>	<b>75%</b> ▼
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>40</b>	<b>30</b>	<b>75%</b> ▲	<b>40</b>	<b>30</b>	<b>75%</b> ▼
<b>MARKEL CORP GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
STATE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MARKEL CORP GROUP TPA Administered Claims</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NEXT LEVEL ADMINISTRATOR LLC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATORS LLC	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NEXT LEVEL ADMINISTRATOR LLC Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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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
<b>OLD REPUBLIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%	2	1	50%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	5	5	100%	5	5	100%
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	5	2	40%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	6	86%	7	5	71%
<b>TPA Total</b>	<b>21</b>	<b>14</b>	<b>67%</b> ▼	<b>21</b>	<b>13</b>	<b>62%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>21</b>	<b>14</b>	<b>67%</b> ▼	<b>21</b>	<b>13</b>	<b>62%</b> ▼
<b>PENNSYLVANIA MFG ASSN</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	6	5	83%
<b>TPA Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>PROTECTIVE INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	0	0%	2	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>PROTECTIVE INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>QBE INSURANCE GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA268 NORTH AMERICAN RISK SERVICES	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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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
<b>SAFETY NATIONAL CASUALTY CORP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	3	1	33%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	6	3	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	10	100%	10	9	90%
<b>TPA Total</b>	<b>22</b>	<b>18</b>	<b>82%</b> ▲	<b>22</b>	<b>15</b>	<b>68%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>22</b>	<b>18</b>	<b>82%</b> ▲	<b>22</b>	<b>15</b>	<b>68%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	176	152	86%	176	156	89%
<b>Total</b>	<b>176</b>	<b>152</b>	<b>86%</b> ▲	<b>176</b>	<b>156</b>	<b>89%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>176</b>	<b>152</b>	<b>86%</b> ▲	<b>176</b>	<b>156</b>	<b>89%</b> ▲
<b>SENTRY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	2	1	50%	2	1	50%
CA402 SENTRY CASUALTY	6	5	83%	6	5	83%
CA305 SENTRY INSURANCE	3	3	100%	3	3	100%
<b>Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▲	<b>11</b>	<b>9</b>	<b>82%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▲	<b>11</b>	<b>9</b>	<b>82%</b> ▲
<b>SERVICE AMERICAN INDEMNITY</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SERVICE AMERICAN INDEMNITY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SERVICE AMERICAN INDEMNITY TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	2	67%	3	2	67%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SERVICE AMERICAN INDEMNITY Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>SOMPO JAPAN INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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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
<b>STARR INDEMNITY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	8	6	75%	8	5	63%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
<b>TPA Total</b>	<b>10</b>	<b>7</b>	<b>70%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>10</b>	<b>7</b>	<b>70%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼
<b>STARSTONE NATIONAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARSTONE NATIONAL INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>STARSTONE NATIONAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	118	112	95%	118	112	95%
<b>Total</b>	<b>118</b>	<b>112</b>	<b>95%</b> ▲	<b>118</b>	<b>112</b>	<b>95%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>118</b>	<b>112</b>	<b>95%</b> ▲	<b>118</b>	<b>112</b>	<b>95%</b> ▲
<b>SYNERNET</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA320 SYNERNET	129	98	76%	129	92	71%
<b>Total</b>	<b>129</b>	<b>98</b>	<b>76%</b> ▲	<b>129</b>	<b>92</b>	<b>71%</b> ▼
<b>SYNERNET Group Total</b>	<b>129</b>	<b>98</b>	<b>76%</b> ▲	<b>129</b>	<b>92</b>	<b>71%</b> ▼
<b>TOKIO MARINE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA414 TOKIO MARINE AMERICA INSURANCE	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>TOKIO MARINE INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼

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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
<b>TRAVELERS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	23	9	39%	23	8	35%
CA164 FARMINGTON CASUALTY	2	0	0%	2	0	0%
CA284 PHOENIX INSURANCE	1	1	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	9	4	44%	9	4	44%
CA347 TRAVELERS CASUALTY & SURETY	1	0	0%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	2	0	0%
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	1	1	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	4	2	50%	4	1	25%
<b>Total</b>	<b>44</b>	<b>19</b>	<b>43%</b> ▼	<b>44</b>	<b>15</b>	<b>34%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	4	1	25%	4	1	25%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>5</b>	<b>2</b>	<b>40%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>49</b>	<b>21</b>	<b>43%</b> ▼	<b>49</b>	<b>17</b>	<b>35%</b> ▼
<b>TYSON FOODS INC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA435 TYSON FOODS INC	4	0	0%	4	0	0%
<b>Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>4</b>	<b>0</b>	<b>0%</b> ▼
<b>TYSON FOODS INC Group Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>4</b>	<b>0</b>	<b>0%</b> ▼
<b>UTICA MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA324 UTICA MUTUAL INSURANCE	1	1	100%	1	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>UTICA MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>WALMART CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA100 WALMART CLAIMS SERVICES	37	17	46%	37	19	51%
<b>Total</b>	<b>37</b>	<b>17</b>	<b>46%</b> ▼	<b>37</b>	<b>19</b>	<b>51%</b> ▼
<b>WALMART CLAIMS SERVICES Group Total</b>	<b>37</b>	<b>17</b>	<b>46%</b> ▼	<b>37</b>	<b>19</b>	<b>51%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Second Quarter  
4/1/2022 - 6/30/2022

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
<b>XL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>XL INSURANCE TPA Administered Claims</b>						
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	5	3	60%
<b>TPA Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>8</b>	<b>5</b>	<b>63%</b> ▼
<b>XL INSURANCE Group Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>8</b>	<b>5</b>	<b>63%</b> ▼
<b>YORK RISK SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA340 YORK RISK SERVICES	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>YORK RISK SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ZURICH INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA022 AMERICAN ZURICH	11	8	73%	11	8	73%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▲	<b>13</b>	<b>10</b>	<b>77%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	5	4	80%	5	4	80%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	2	2	100%
CA417 CREATIVE RISK SOLUTIONS	1	1	100%	1	0	0%
CA160 ESIS	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	18	9	50%	18	10	56%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>28</b>	<b>17</b>	<b>61%</b> ▼	<b>28</b>	<b>17</b>	<b>61%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>41</b>	<b>27</b>	<b>66%</b> ▼	<b>41</b>	<b>27</b>	<b>66%</b> ▼