



QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD

Third Quarter 2024
July 1, 2024 - September 30, 2024

Office of Monitoring, Audit &
Enforcement

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**State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Third Quarter 2024**

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Executive Summary

On February 11, 2025 the Maine Workers’ Compensation Board of Directors approved the third quarter of 2024 (July 1, 2024 – September 30, 2024) Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively “insurers”).

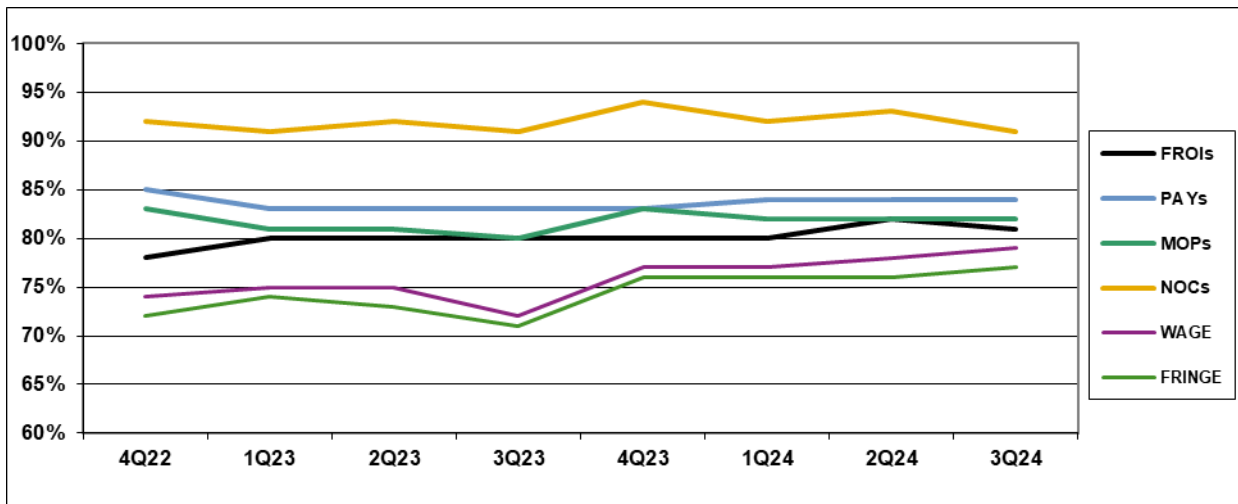
I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 114 insurers on October 18; 79 responded, 29 were not required to respond and 6 did not respond.

The 2Q24 report represents results based upon data received by November 15, 2024. The results are:

	Number of Days	Benchmark	4Q22	1Q23	2Q23	3Q23	4Q23	1Q24	2Q24	3Q24
FROIs	7	85%	78%	80%	80%	80%	80%	80%	82%	81%
PAYs	14	87%	85%	83%	83%	83%	83%	84%	84%	84%
MOPs	17	85%	83%	81%	81%	80%	83%	82%	82%	82%
NOCs	14	90%	92%	91%	92%	91%	94%	92%	93%	91%
WAGE	30	75%	74%	75%	75%	72%	77%	77%	78%	79%
FRINGE	30	75%	72%	74%	73%	71%	76%	76%	76%	77%

Compliance Benchmark Tracking



II. CAVEATS & EXPLANATIONS

A. General

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

There were no audits completed in 3rd Quarter 2024:

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1: Timeliness Distribution

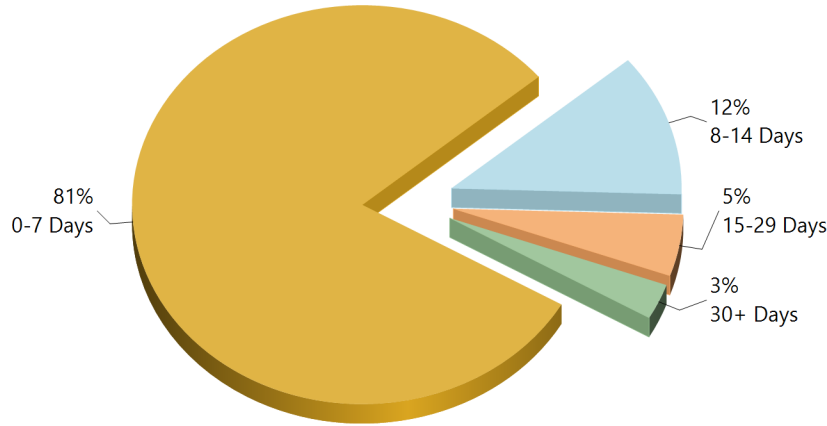


Table 1: Received Within

0-7 Days	2,716	81%
8-14 Days	390	12%
15-29 Days	168	5%
30+ Days	97	3%
? Days	0	0%
Total	3,371	100%

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

Chart 2: Quarterly Compliance

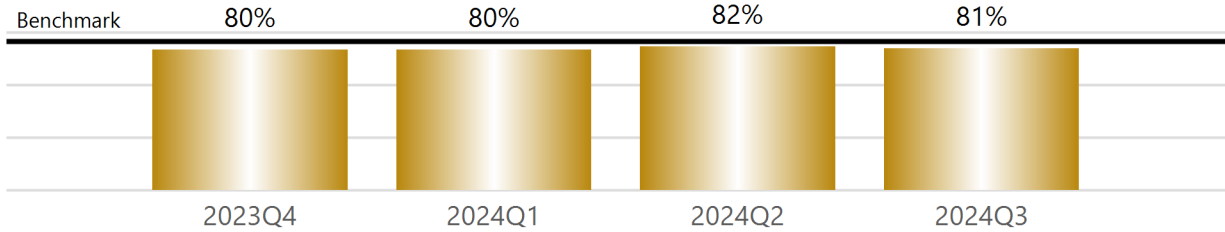
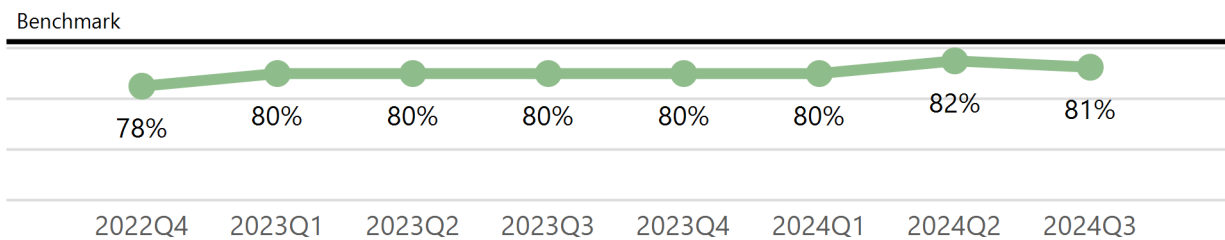


Chart 3: Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4: Timeliness Distribution

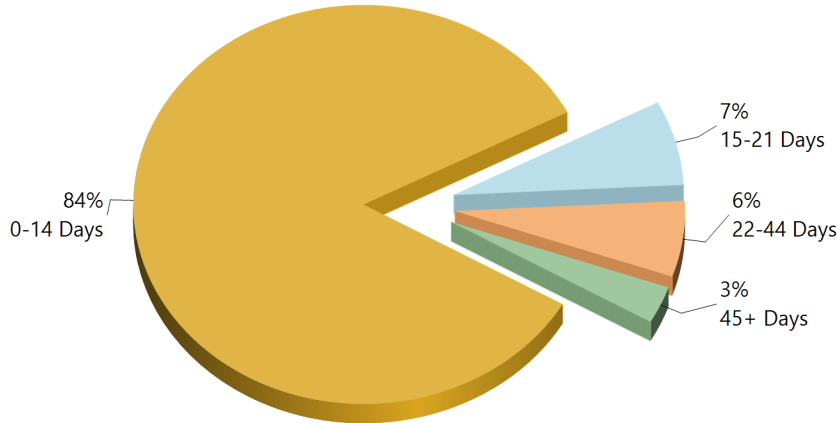


Table 2: Made Within

0-14 Days	698	84%
15-21 Days	57	7%
22-44 Days	51	6%
45+ Days	25	3%
? Days	0	0%
Total	831	100%

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

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$15,400 in penalties were issued to claimants and there are another \$10,100 in penalties awaiting resolution.

Chart 5: Quarterly Compliance

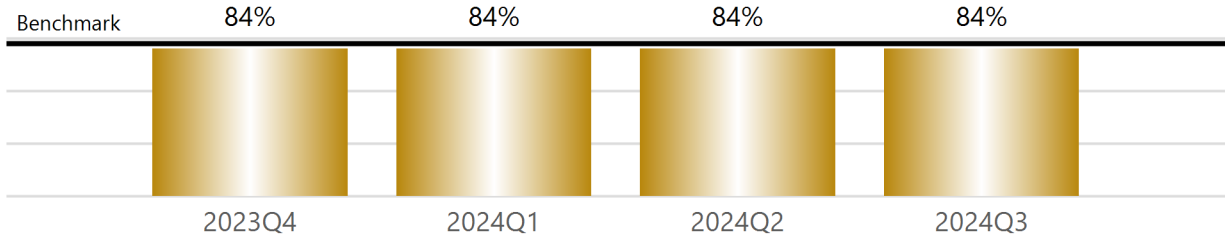
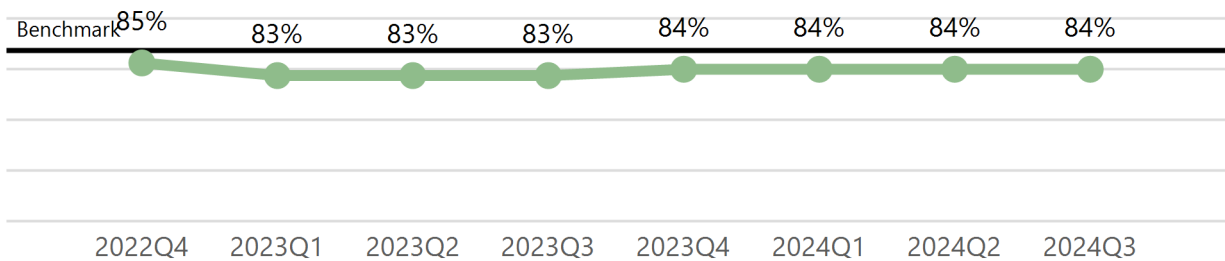


Chart 6: Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7: Timeliness Distribution

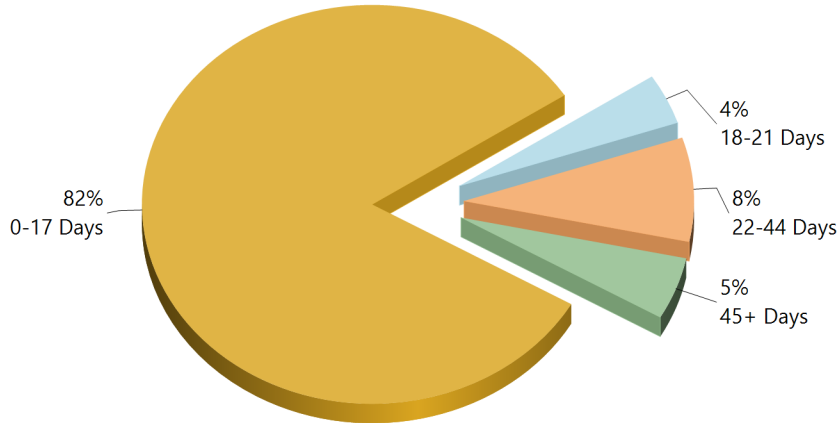


Table 3: Received Within

0-17 Days	685	82%
18-21 Days	34	4%
22-44 Days	70	8%
45+ Days	42	5%
? Days	0	0%
Total	831	100%

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

Chart 8: Quarterly Compliance

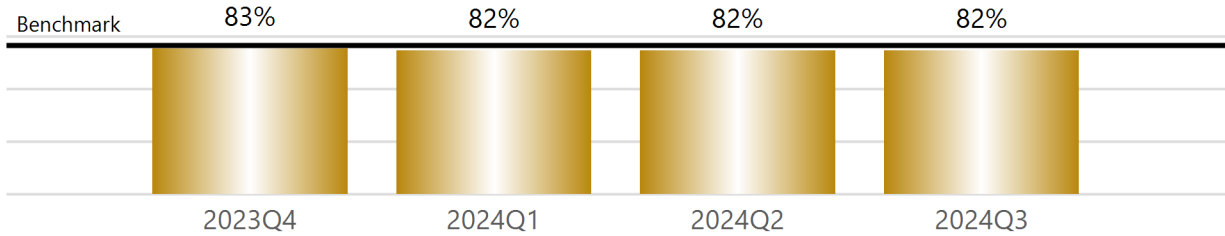
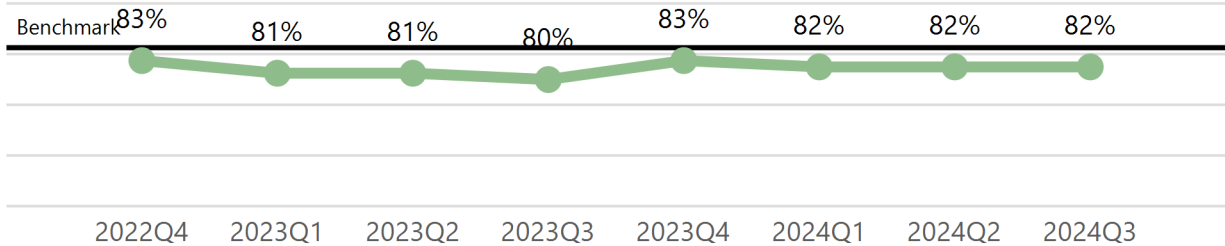


Chart 9: Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10: Timeliness Distribution

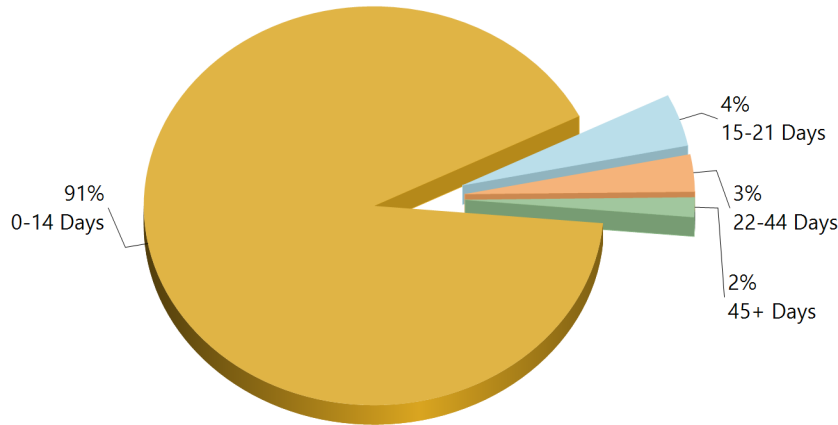


Table 4: Received Within

0-14 Days	516	91%
15-21 Days	24	4%
22-44 Days	17	3%
45+ Days	9	2%
? Days	0	0%
Total	566	100%

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

Chart 11: Quarterly Compliance

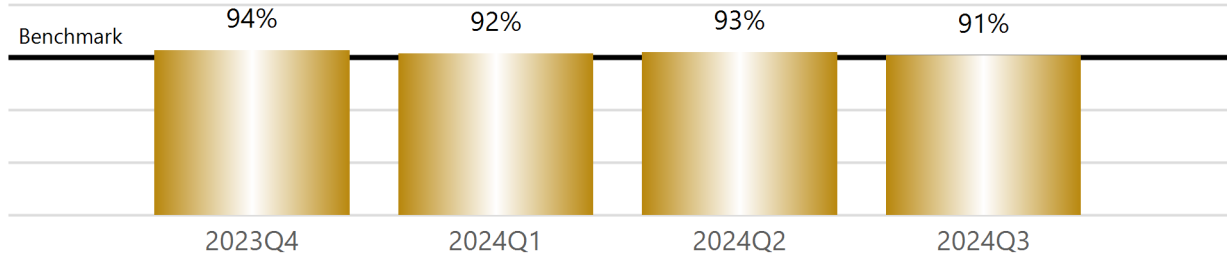
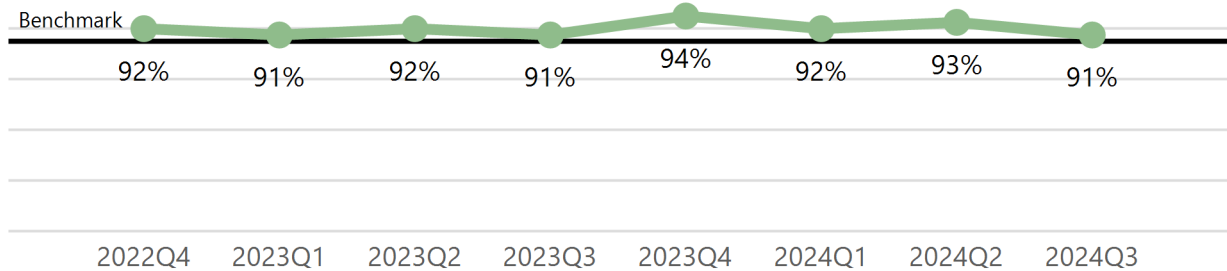


Chart 12: Compliance Trend



WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

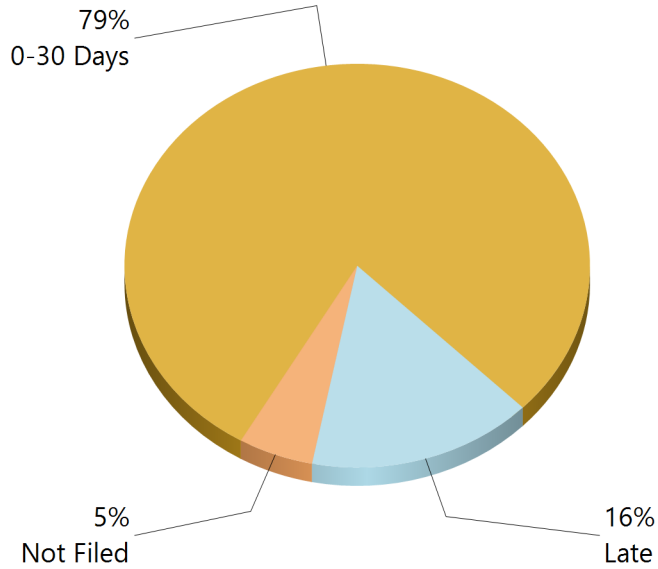


Table 5: Wage Statements Due

0-30 Days	1,424	79%
Late	283	16%
Not Filed	94	5%
Total	1,801	100%

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

Chart 14: Fringe Benefit Worksheets Due Distribution

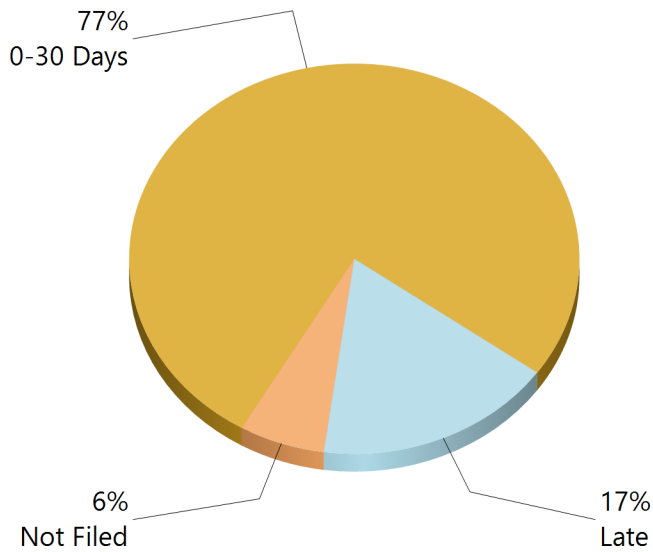


Table 6: Fringe Worksheets Due

0-30 Days	1,379	77%
Late	311	17%
Not Filed	111	6%
Total	1,801	100%

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

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2024 - 9/30/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
ACADIA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA010 ACADIA INSURANCE	62	42	68%	20	18	90%
Total	62	42	68% ▼	20	18	90% ▲
ACADIA INSURANCE Group Total	62	42	68% ▼	20	18	90% ▲
ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	No Filings	No Filings	No Filings
TPA Total	6	5	83% ▼	No Filings	No Filings	No Filings
ACCIDENT FUND INSURANCE Group Total	6	5	83% ▼	No Filings	No Filings	No Filings
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
Total	*	*	*	*	*	*
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	4	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	14	11	79%	4	4	100%
CA160 ESIS	3	2	67%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	40	35	88%	7	4	57%
CA204 HELMSMAN MANAGEMENT SERVICES	8	7	88%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	31	20	65%	6	6	100%
TPA Total	101	79	78% ▼	24	20	83% ▼
AIG INSURANCE Group Total	101	79	78% ▼	24	20	83% ▼
AIM MUTUAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA472 AIM MUTUAL INSURANCE	10	7	70%	5	3	60%
Total	10	7	70% ▼	5	3	60% ▼
AIM MUTUAL GROUP Group Total	10	7	70% ▼	5	3	60% ▼

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
 Third Quarter
 7/1/2024 - 9/30/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
AMERICAN FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA192 GREAT AMERICAN ALLIANCE INSURANCE	1	1	100%	1	0	0%
CA482 GREAT AMERICAN ASSURANCE CO	1	0	0%	No Filings	No Filings	No Filings
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1	1	100%	2	2	100%
Total	3	2	67% ▼	3	2	67% ▼
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	0	0%	No Filings	No Filings	No Filings
TPA Total	2	0	0% ▼	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP Group Total	5	2	40% ▼	3	2	67% ▼
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA437 AMTRUST NORTH AMERICA	37	6	16%	14	6	43%
Total	37	6	16% ▼	14	6	43% ▼
AMTRUST INSURANCE Group Total	37	6	16% ▼	14	6	43% ▼
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	5	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	5	3	60%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	8	100%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	1	13%	No Filings	No Filings	No Filings
TPA Total	26	17	65% ▼	4	3	75% ▼
ARCH INSURANCE Group Total	26	17	65% ▼	4	3	75% ▼
ARGONAUT INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA020 ARGONAUT INSURANCE	2	2	100%	1	1	100%
Total	2	2	100% ▲	1	1	100% ▲
ARGONAUT INS GROUP Group Total	2	2	100% ▲	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Third Quarter
 7/1/2024 - 9/30/2024

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
AXA INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	5	4	80%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	2	1	50%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	9	7	78%	2	1	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	2	0	0%
TPA Total	25	19	76% ▼	7	4	57% ▼
AXA INS GROUP Group Total	25	19	76% ▼	7	4	57% ▼
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	13	11	85%	12	10	83%
Total	13	11	85% ▲	12	10	83% ▼
BATH IRON WORKS Group Total	13	11	85% ▲	12	10	83% ▼
BERKSHIRE HATHAWAY GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	3	0	0%	No Filings	No Filings	No Filings
Total	4	0	0% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY GROUP Group Total	4	0	0% ▼	1	0	0% ▼
BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040 BROADSPIRE SERVICES	27	22	81%	3	3	100%
Total	27	22	81% ▼	3	3	100% ▲
BROADSPIRE SERVICES Group Total	27	22	81% ▼	3	3	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	61	54	89%	14	12	86%
Total	61	54	89% ▲	14	12	86% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	61	54	89% ▲	14	12	86% ▼

INSURANCE GROUP COMPLIANCE
Lost Time FROI and Initial Indemnity Payments
Third Quarter
7/1/2024 - 9/30/2024

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
CAROLINA CASUALTY INS CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASUALTY INS CO TPA Administered Claims						
CA485 BERKLEY CASUALTY COMPANY	1	1	100%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	1	0	0%
TPA Total	4	3	75% ▼	2	0	0% ▼
CAROLINA CASUALTY INS CO Group Total	4	3	75% ▼	2	0	0% ▼
CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	9	8	89%	2	1	50%
CA160 ESIS	3	1	33%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	63	54	86%	10	5	50%
CA204 HELMSMAN MANAGEMENT SERVICES	7	6	86%	2	2	100%
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	74	67	91%	23	18	78%
TPA Total	159	138	87% ▲	41	28	68% ▼
CHUBB INSURANCE Group Total	159	138	87% ▲	41	28	68% ▼
CHURCH MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHURCH MUTUAL INSURANCE TPA Administered Claims						
CA160 ESIS	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	1	1	100% ▲
CHURCH MUTUAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2024 - 9/30/2024

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
CIANBRO CORPORATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA085 CIANBRO CORPORATION	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
CIANBRO CORPORATION Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	1	0	0%
CA083 CNA CLAIMS PLUS	1	1	100%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	2	1	50%	1	0	0%
CA314 TRANSPORTATION INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
Total	6	5	83% ▼	3	1	33% ▼
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	6	3	50%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	7	70%	1	1	100%
TPA Total	18	12	67% ▼	2	1	50% ▼
CNA INSURANCE Group Total	24	17	71% ▼	5	2	40% ▼
CONSTITUTION STATE SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110 CONSTITUTION STATE SERVICES	7	4	57%	1	1	100%
Total	7	4	57% ▼	1	1	100% ▲
CONSTITUTION STATE SERVICES Group Total	7	4	57% ▼	1	1	100% ▲
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	72	62	86%	19	17	89%
Total	72	62	86% ▲	19	17	89% ▲
CORVEL ENTERPRISE COMP Group Total	72	62	86% ▲	19	17	89% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	350	337	96%	40	39	98%
Total	350	337	96% ▲	40	39	98% ▲
CROSS INSURANCE Group Total	350	337	96% ▲	40	39	98% ▲

INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2024 - 9/30/2024

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
DELHAIZE AMERICA LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA496 DELHAIZE AMERICA LLC	73	65	89%	38	27	71%
Total	73	65	89% ▲	38	27	71% ▼
DELHAIZE AMERICA LLC Group Total	73	65	89% ▲	38	27	71% ▼
EASTERN ALLIANCE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141 EASTERN ALLIANCE INSURANCE	50	21	42%	26	21	81%
Total	50	21	42% ▼	26	21	81% ▼
EASTERN ALLIANCE INSURANCE Group Total	50	21	42% ▼	26	21	81% ▼
ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
ELECTRIC INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
EMPLOYERS HOLDINGS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	2	0	0% ▼	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
ESIS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160 ESIS	10	6	60%	11	8	73%
Total	10	6	60% ▼	11	8	73% ▼
ESIS Group Total	10	6	60% ▼	11	8	73% ▼
EVEREST REINS HOLDINGS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	2	2	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	No Filings	No Filings	No Filings
TPA Total	8	6	75% ▼	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	8	6	75% ▼	1	1	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
FAIRFAX FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	No Filings	No Filings	No Filings	1	0	0%
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	No Filings	No Filings	No Filings	1	0	0% ▼
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	3	3	100%	No Filings	No Filings	No Filings
TPA Total	3	3	100% ▲	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP Group Total	3	3	100% ▲	1	0	0% ▼
FEDERATED MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	1	1	100%
Total	2	1	50% ▼	1	1	100% ▲
FEDERATED MUTUAL INSURANCE Group Total	2	1	50% ▼	1	1	100% ▲
FEDERATED RURAL ELECTRIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
FEDERATED RURAL ELECTRIC INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
FRANKENMUTH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA095 FRANKENMUTH INSURANCE	2	1	50%	2	2	100%
Total	2	1	50% ▼	2	2	100% ▲
FRANKENMUTH INSURANCE Group Total	2	1	50% ▼	2	2	100% ▲
FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	34	33	97%	3	3	100%
Total	34	33	97% ▲	3	3	100% ▲
FUTURECOMP Group Total	34	33	97% ▲	3	3	100% ▲
GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	304	268	88%	53	27	51%
Total	304	268	88% ▲	53	27	51% ▼
GALLAGHER BASSETT SERVICES Group Total	304	268	88% ▲	53	27	51% ▼

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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
GROUP 1001 INS HOLDINGS GRP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
Total	*	*	*	*	*	*
GROUP 1001 INS HOLDINGS GRP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% ▼	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	6	4	67%	1	1	100%
CA272 NORGUARD INSURANCE	4	4	100%	1	1	100%
Total	10	8	80% ▼	2	2	100% ▲
GUARD INSURANCE Group Total	10	8	80% ▼	2	2	100% ▲
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA430 ALLMERICA FINANCIAL ALLIANCE	1	0	0%	1	1	100%
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	2	1	50%	2	2	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	0	0%	1	0	0%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	0	0%	1	1	100%
Total	6	1	17% ▼	5	4	80% ▼
HANOVER INSURANCE Group Total	6	1	17% ▼	5	4	80% ▼

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HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	1	0	0%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	4	1	25%	2	2	100%
CA203 HARTFORD FIRE INSURANCE	1	1	100%	2	2	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	12	86%	4	4	100%
CA296 SENTINEL INSURANCE	3	0	0%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	4	3	75%	4	3	75%
CA321 TWIN CITY FIRE INSURANCE	7	5	71%	1	0	0%
Total	38	26	68% ▼	14	12	86% ▼
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
TPA Total	7	6	86% ▲	No Filings	No Filings	No Filings
HARTFORD INSURANCE Group Total	45	32	71% ▼	14	12	86% ▼
HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	25	18	72%	9	9	100%
Total	25	18	72% ▼	9	9	100% ▲
HELMSMAN MANAGEMENT SERVICES Group Total	25	18	72% ▼	9	9	100% ▲
HOUSTON INT INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
IMPERIUM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
HOUSTON INT INS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	1	1	100%
TPA Total	4	3	75% ▼	1	1	100% ▲
HOUSTON INT INS GROUP Group Total	4	3	75% ▼	1	1	100% ▲
KEY RISK INSURANCE TPA Administered Claims	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	2	2	100%
TPA Total	3	3	100% ▲	2	2	100% ▲
KEY RISK INSURANCE Group Total	3	3	100% ▲	2	2	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
LIBERTY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	2	1	50%
CA210 LIBERTY MUTUAL INSURANCE	47	34	72%	18	15	83%
CA407 OHIO SECURITY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
Total	52	38	73% ▼	21	17	81% ▼
LIBERTY MUTUAL INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	3	50%	No Filings	No Filings	No Filings
TPA Total	7	4	57% ▼	No Filings	No Filings	No Filings
LIBERTY MUTUAL INSURANCE Group Total	59	42	71% ▼	21	17	81% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1033	748	72%	272	238	88%
Total	1033	748	72% ▼	272	238	88% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	1033	748	72% ▼	272	238	88% ▲
MAINE HEALTHCARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	73	70	96%	21	21	100%
Total	73	70	96% ▲	21	21	100% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	73	70	96% ▲	21	21	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	25	25	100%	3	3	100%
Total	25	25	100% ▲	3	3	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	25	25	100% ▲	3	3	100% ▲
MAINE MUNICIPAL ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	184	166	90%	37	36	97%
Total	184	166	90% ▲	37	36	97% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	184	166	90% ▲	37	36	97% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	42	38	90%	16	15	94%
Total	42	38	90% ▲	16	15	94% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	42	38	90% ▲	16	15	94% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
MARKEL CORP GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA434 MARKEL SERVICE INCORPORATED	3	1	33%	1	1	100%
Total	3	1	33% ▼	1	1	100% ▲
MARKEL CORP GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
MARKEL CORP GROUP Group Total	4	2	50% ▼	1	1	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA289 NATIONAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA478 NATIONWIDE INSURANCE CO OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE Group Total	4	3	75% ▼	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATORS LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	5	4	80%	3	2	67%
Total	5	4	80% ▼	3	2	67% ▼
NEXT LEVEL ADMINISTRATORS LLC Group Total	5	4	80% ▼	3	2	67% ▼
NGM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265 NGM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
NGM INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
NGM INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	18	15	83%	4	3	75%
CA190 GALLAGHER BASSETT SERVICES	15	13	87%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	1	1	100%
TPA Total	37	30	81% ▼	7	6	86% ▼
OLD REPUBLIC INSURANCE Group Total	37	30	81% ▼	7	6	86% ▼
PENNSYLVANIA MFG ASSN	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	28	24	86%	5	4	80%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings
TPA Total	29	25	86% ▲	5	4	80% ▼
PENNSYLVANIA MFG ASSN Group Total	29	25	86% ▲	5	4	80% ▼
PROTECTIVE INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	8	4	50%	1	1	100%
TPA Total	8	4	50% ▼	1	1	100% ▲
PROTECTIVE INSURANCE Group Total	8	4	50% ▼	1	1	100% ▲
QBE INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	4	50%	No Filings	No Filings	No Filings
TPA Total	8	4	50% ▼	No Filings	No Filings	No Filings
QBE INSURANCE GROUP Group Total	8	4	50% ▼	No Filings	No Filings	No Filings

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RYDER SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA295 RYDER SERVICES	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	7	5	71%	2	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	9	5	56%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	7	64%	2	1	50%
TPA Total	29	19	66% ▼	9	6	67% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	29	19	66% ▼	9	6	67% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	219	161	74%	42	32	76%
Total	219	161	74% ▼	42	32	76% ▼
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	219	161	74% ▼	42	32	76% ▼
SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	1	0	0%	1	1	100%
CA402 SENTRY CASUALTY	3	2	67%	1	1	100%
CA305 SENTRY INSURANCE	6	4	67%	2	2	100%
Total	10	6	60% ▼	4	4	100% ▲
SENTRY INSURANCE Group Total	10	6	60% ▼	4	4	100% ▲
SERVICE INSURANCE HOLDINGS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA504 SERVICE AMERICAN INDEMNITY	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
SERVICE INSURANCE HOLDINGS TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
SERVICE INSURANCE HOLDINGS Group Total	1	1	100% ▲	2	2	100% ▲

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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	0	0%
TPA Total	1	1	100% ▲	1	0	0% ▼
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	1	0	0% ▼
STARNET INSURANCE STARNET INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	No Filings	No Filings	No Filings
STARNET INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7 1 5	7 0 3	100% 0% 60%	1 No Filings 1	1 No Filings 0	100% No Filings 0%
TPA Total	13	10	77% ▼	2	1	50% ▼
STARR INDEMNITY INSURANCE Group Total	13	10	77% ▼	2	1	50% ▼
STARSTONE NATIONAL INSURANCE STARSTONE NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
TPA Total	No Filings	No Filings	No Filings	1	0	0% ▼
STARSTONE NATIONAL INSURANCE Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	141	130	92%	33	31	94%
Total	141	130	92% ▲	33	31	94% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	141	130	92% ▲	33	31	94% ▲

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

Third Quarter

7/1/2024 - 9/30/2024

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
SYNERNET	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA320 SYNERNET	224	214	96%	42	39	93%
Total	224	214	96% ▲	42	39	93% ▲
SYNERNET Group Total	224	214	96% ▲	42	39	93% ▲
THE AMERICAN EQUITY UNDERWRITERS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	3	1	33%	No Filings	No Filings	No Filings
Total	3	1	33% ▼	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA072 CHARTER OAK FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	4	1	25%	4	3	75%
CA347 TRAVELERS CASUALTY & SURETY	23	10	43%	12	10	83%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	2	2	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	0	0%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	4	3	75%	1	1	100%
Total	39	18	46% ▼	22	18	82% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
TPA Total	3	1	33% ▼	1	1	100% ▲
TRAVELERS INSURANCE Group Total	42	19	45% ▼	23	19	83% ▼
VANLINER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA379 VANLINER INSURANCE	6	5	83%	1	1	100%
Total	6	5	83% ▼	1	1	100% ▲
VANLINER INSURANCE Group Total	6	5	83% ▼	1	1	100% ▲
WALMART CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100 WALMART CLAIMS SERVICES	68	65	96%	3	3	100%
Total	68	65	96% ▲	3	3	100% ▲
WALMART CLAIMS SERVICES Group Total	68	65	96% ▲	3	3	100% ▲

INSURANCE GROUP COMPLIANCE
 Lost Time FROI and Initial Indemnity Payments
 Third Quarter
 7/1/2024 - 9/30/2024

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
WORK FIRST CASUALTY 37514 WORK FIRST CASUALTY	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
Total	*	*	*	*	*	*
WORK FIRST CASUALTY TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
WORK FIRST CASUALTY Group Total	1	1	100% ▲	1	1	100% ▲
WORKERS COMP FUND GROUP WCF NATIONAL INSURANCE	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
Total	*	*	*	*	*	*
WORKERS COMP FUND GROUP TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
WORKERS COMP FUND GROUP Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
ZURICH INSURANCE CA022 AMERICAN ZURICH CA400 ZURICH AMERICAN INSURANCE	FROIs Filed 22 5	Timely FROIs 17 3	Compliance 77% 60%	Payments Made 3 1	Timely Payments 3 1	Compliance 100% 100%
Total	27	20	74% ▼	4	4	100% ▲
ZURICH INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES CA116 CORVEL ENTERPRISE COMP CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 1 14 2 41 6	0 1 14 2 39 2	0% 100% 100% 100% 95% 33%	No Filings No Filings 6 2 5 No Filings	No Filings No Filings 6 2 2 No Filings	No Filings No Filings 100% 100% 40% No Filings
TPA Total	65	58	89% ▲	13	10	77% ▼
ZURICH INSURANCE Group Total	92	78	85% ▲	17	14	82% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA010 ACADIA INSURANCE	20	16	80%	3	2	67%
Total	20	16	80% ▼	3	2	67% ▼
ACADIA INSURANCE Group Total	20	16	80% ▼	3	2	67% ▼
ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
ACCIDENT FUND INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
AIG INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
Total	*	*	*	*	*	*
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	4	4	100%	3	3	100%
CA160 ESIS	4	2	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	7	4	57%	5	5	100%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	3	3	100%
TPA Total	24	18	75% ▼	13	13	100% ▲
AIG INSURANCE Group Total	24	18	75% ▼	13	13	100% ▲
AIM MUTUAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA472 AIM MUTUAL INSURANCE	5	3	60%	1	1	100%
Total	5	3	60% ▼	1	1	100% ▲
AIM MUTUAL GROUP Group Total	5	3	60% ▼	1	1	100% ▲
AMERICAN FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA192 GREAT AMERICAN ALLIANCE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA482 GREAT AMERICAN ASSURANCE CO	No Filings	No Filings	No Filings	1	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	No Filings	No Filings	No Filings
Total	3	2	67% ▼	1	0	0% ▼
AMERICAN FINANCIAL GROUP TPA Administered Claims						
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
AMERICAN FINANCIAL GROUP Group Total	3	2	67% ▼	1	0	0% ▼

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
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA437 AMTRUST NORTH AMERICA	14	9	64%	2	1	50%
Total	14	9	64% ▼	2	1	50% ▼
AMTRUST INSURANCE Group Total	14	9	64% ▼	2	1	50% ▼
ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ARCH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	4	3	75% ▼	4	3	75% ▼
ARCH INSURANCE Group Total	4	3	75% ▼	4	3	75% ▼
ARGONAUT INS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA020 ARGONAUT INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
ARGONAUT INS GROUP Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
AXA INS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	0	0%
TPA Total	7	5	71% ▼	3	2	67% ▼
AXA INS GROUP Group Total	7	5	71% ▼	3	2	67% ▼
BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036 BATH IRON WORKS	12	10	83%	No Filings	No Filings	No Filings
Total	12	10	83% ▼	No Filings	No Filings	No Filings
BATH IRON WORKS Group Total	12	10	83% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
BERKSHIRE HATHAWAY GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
BERKSHIRE HATHAWAY GROUP Group Total	1	0	0% ▼	1	0	0% ▼
BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
Total	3	3	100% ▲	3	3	100% ▲
BROADSPIRE SERVICES Group Total	3	3	100% ▲	3	3	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	14	10	71%	20	17	85%
Total	14	10	71% ▼	20	17	85% ▼
CANNON COCHRAN MANAGEMENT SERVICES Group Total	14	10	71% ▼	20	17	85% ▼
CAROLINA CASUALTY INS CO	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASUALTY INS CO TPA Administered Claims						
CA485 BERKLEY CASUALTY COMPANY	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	2	1	50% ▼	No Filings	No Filings	No Filings
CAROLINA CASUALTY INS CO Group Total	2	1	50% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	2	100%	3	3	100%
CA160 ESIS	4	2	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	10	4	40%	3	3	100%
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	4	3	75%
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	23	21	91%	13	13	100%
TPA Total	41	31	76% ▼	23	22	96% ▲
CHUBB INSURANCE Group Total	41	31	76% ▼	23	22	96% ▲
CHURCH MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHURCH MUTUAL INSURANCE TPA Administered Claims						
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
CHURCH MUTUAL INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
CIANBRO CORPORATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA085 CIANBRO CORPORATION	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CIANBRO CORPORATION Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA314 TRANSPORTATION INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA329 VALLEY FORGE INSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	3	3	100% ▲	No Filings	No Filings	No Filings
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	4	4	100%
TPA Total	2	1	50% ▼	5	5	100% ▲
CNA INSURANCE Group Total	5	4	80% ▼	5	5	100% ▲
CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA110 CONSTITUTION STATE SERVICES	1	1	100%	3	3	100%
Total	1	1	100% ▲	3	3	100% ▲
CONSTITUTION STATE SERVICES Group Total	1	1	100% ▲	3	3	100% ▲
CORVEL ENTERPRISE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	19	17	89%	14	14	100%
Total	19	17	89% ▲	14	14	100% ▲
CORVEL ENTERPRISE COMP Group Total	19	17	89% ▲	14	14	100% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
CROSS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA093 CROSS INSURANCE	40	38	95%	73	72	99%
Total	40	38	95% ▲	73	72	99% ▲
CROSS INSURANCE Group Total	40	38	95% ▲	73	72	99% ▲
DELHAIZE AMERICA LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA496 DELHAIZE AMERICA LLC	38	31	82%	10	10	100%
Total	38	31	82% ▼	10	10	100% ▲
DELHAIZE AMERICA LLC Group Total	38	31	82% ▼	10	10	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
EASTERN ALLIANCE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141 EASTERN ALLIANCE INSURANCE	26	21	81%	6	4	67%
Total	26	21	81% ▼	6	4	67% ▼
EASTERN ALLIANCE INSURANCE Group Total	26	21	81% ▼	6	4	67% ▼
ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
ELECTRIC INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160 ESIS	11	7	64%	1	1	100%
Total	11	7	64% ▼	1	1	100% ▲
ESIS Group Total	11	7	64% ▼	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	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	No Filings	No Filings	No Filings	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
EVEREST REINS HOLDINGS GROUP Group Total	1	1	100% ▲	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
FAIRFAX FINANCIAL GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	1	0	0% ▼	No Filings	No Filings	No Filings
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	1	0	0% ▼	1	1	100% ▲
FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091 FEDERATED MUTUAL INSURANCE	1	0	0%	1	1	100%
Total	1	0	0% ▼	1	1	100% ▲
FEDERATED MUTUAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
FEDERATED RURAL ELECTRIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	1	1	100% ▲	No Filings	No Filings	No Filings
FEDERATED RURAL ELECTRIC INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA095 FRANKENMUTH INSURANCE	2	2	100%	No Filings	No Filings	No Filings
Total	2	2	100% ▲	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
FUTURECOMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA175 FUTURECOMP	3	3	100%	7	6	86%
Total	3	3	100% ▲	7	6	86% ▼
FUTURECOMP Group Total	3	3	100% ▲	7	6	86% ▼
GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	53	27	51%	20	20	100%
Total	53	27	51% ▼	20	20	100% ▲
GALLAGHER BASSETT SERVICES Group Total	53	27	51% ▼	20	20	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
GROUP 1001 INS HOLDINGS GRP CLEAR SPRING PROPERTY & CASUALTY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
GROUP 1001 INS HOLDINGS GRP TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GUARD INSURANCE CA019 AMGUARD INSURANCE CA272 NORGUARD INSURANCE	MOPs Filed 1 1	Timely MOPs 0 1	Compliance 0% 100%	NOCs Filed No Filings No Filings	Timely NOCs No Filings No Filings	Compliance No Filings No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
GUARD INSURANCE Group Total	2	1	50% ▼	No Filings	No Filings	No Filings
HANOVER INSURANCE CA430 ALLMERICA FINANCIAL ALLIANCE CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE CA048 CITIZENS INSURANCE COMPANY OF AMERICA CA429 HANOVER AMERICAN INSURANCE CA202 HANOVER INSURANCE	MOPs Filed 1 2 1 No Filings 1	Timely MOPs 1 2 0 No Filings 1	Compliance 100% 100% 0% No Filings 100%	NOCs Filed No Filings 1 No Filings 1 No Filings	Timely NOCs No Filings 0 No Filings 0 No Filings	Compliance No Filings 0% No Filings 0% No Filings
Total	5	4	80% ▼	2	0	0% ▼
HANOVER INSURANCE Group Total	5	4	80% ▼	2	0	0% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	2	1	50%	1	0	0%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	No Filings	No Filings	No Filings
CA187 HARTFORD UNDERWRITERS INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	4	3	75%	5	4	80%
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA319 TRUMBULL INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	14	11	79% ▼	7	5	71% ▼
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
HARTFORD INSURANCE Group Total	14	11	79% ▼	7	5	71% ▼
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	9	9	100%	7	6	86%
Total	9	9	100% ▲	7	6	86% ▼
HELMSMAN MANAGEMENT SERVICES Group Total	9	9	100% ▲	7	6	86% ▼
HOUSTON INT INS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
IMPERIUM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
HOUSTON INT INS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
HOUSTON INT INS GROUP Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
KEY RISK INSURANCE TPA Administered Claims	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% ▲	No Filings	No Filings	No Filings
KEY RISK INSURANCE Group Total	2	2	100% ▲	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	1	50%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	18	15	83%	12	9	75%
CA407 OHIO SECURITY INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings
Total	21	17	81% ▼	13	10	77% ▼
LIBERTY MUTUAL INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
TPA Total	No Filings	No Filings	No Filings	2	2	100% ▲
LIBERTY MUTUAL INSURANCE Group Total	21	17	81% ▼	15	12	80% ▼
MAINE AUTOMOBILE DEALERS ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
MAINE EMPLOYERS' MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	272	225	83%	175	154	88%
Total	272	225	83% ▼	175	154	88% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	272	225	83% ▼	175	154	88% ▼
MAINE HEALTHCARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	21	21	100%	5	5	100%
Total	21	21	100% ▲	5	5	100% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	21	21	100% ▲	5	5	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	3	3	100%	2	2	100%
Total	3	3	100% ▲	2	2	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	3	3	100% ▲	2	2	100% ▲
MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	37	36	97%	46	44	96%
Total	37	36	97% ▲	46	44	96% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	37	36	97% ▲	46	44	96% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	16	15	94%	3	3	100%
Total	16	15	94% ▲	3	3	100% ▲
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	16	15	94% ▲	3	3	100% ▲

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

▲ Indicates benchmark met or exceeded
▼ Indicates benchmark not met

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MARKEL CORP GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA434 MARKEL SERVICE INCORPORATED	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
MARKEL CORP GROUP TPA Administered Claims	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
MARKEL CORP GROUP Group Total	1	1	100% ▲	1	0	0% ▼
MITSUI SUMITOMO INS CO OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
Total	*	*	*	*	*	*
MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
MITSUI SUMITOMO INS CO OF AMERICA Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA289 NATIONAL CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA478 NATIONWIDE INSURANCE CO OF AMERICA	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100% ▲
NATIONWIDE INSURANCE TPA Administered Claims	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
NEXT LEVEL ADMINISTRATORS LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	3	2	67%	2	1	50%
Total	3	2	67% ▼	2	1	50% ▼
NEXT LEVEL ADMINISTRATORS LLC Group Total	3	2	67% ▼	2	1	50% ▼
NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265 NGM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
NGM INSURANCE TPA Administered Claims	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
NGM INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	6	6	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	7	5	71% ▼	10	10	100% ▲
OLD REPUBLIC INSURANCE Group Total	7	5	71% ▼	10	10	100% ▲
PENNSYLVANIA MFG ASSN	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	5	2	40% ▼	2	2	100% ▲
PENNSYLVANIA MFG ASSN Group Total	5	2	40% ▼	2	2	100% ▲
PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
PROTECTIVE INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
QBE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	0	0%
TPA Total	No Filings	No Filings	No Filings	1	0	0% ▼
QBE INSURANCE GROUP Group Total	No Filings	No Filings	No Filings	1	0	0% ▼

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
RYDER SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA295 RYDER SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
RYDER SERVICES Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
SAFETY NATIONAL CASUALTY CORP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
TPA Total	9	7	78% ▼	4	4	100% ▲
SAFETY NATIONAL CASUALTY CORP Group Total	9	7	78% ▼	4	4	100% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	42	35	83%	39	37	95%
Total	42	35	83% ▼	39	37	95% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	42	35	83% ▼	39	37	95% ▲
SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA305 SENTRY INSURANCE	2	2	100%	1	1	100%
Total	4	4	100% ▲	1	1	100% ▲
SENTRY INSURANCE Group Total	4	4	100% ▲	1	1	100% ▲
SERVICE INSURANCE HOLDINGS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA504 SERVICE AMERICAN INDEMNITY	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% ▼	No Filings	No Filings	No Filings
SERVICE INSURANCE HOLDINGS TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SERVICE INSURANCE HOLDINGS Group Total	2	1	50% ▼	No Filings	No Filings	No Filings

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
STARNET INSURANCE STARNET INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STARNET INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 No Filings 1	1 No Filings 0	100% No Filings 0%	No Filings No Filings 2	No Filings No Filings 2	No Filings No Filings 100%
TPA Total	2	1	50% ▼	2	2	100% ▲
STARR INDEMNITY INSURANCE Group Total	2	1	50% ▼	2	2	100% ▲
STARSTONE NATIONAL INSURANCE STARSTONE NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
TPA Total	1	0	0% ▼	1	1	100% ▲
STARSTONE NATIONAL INSURANCE Group Total	1	0	0% ▼	1	1	100% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	33	33	100%	21	20	95%
Total	33	33	100% ▲	21	20	95% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	33	33	100% ▲	21	20	95% ▲

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
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320 SYNERNET	42	37	88%	36	35	97%
Total	42	37	88% ▲	36	35	97% ▲
SYNERNET Group Total	42	37	88% ▲	36	35	97% ▲
THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072 CHARTER OAK FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	4	3	75%	No Filings	No Filings	No Filings
CA347 TRAVELERS CASUALTY & SURETY	12	10	83%	1	0	0%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	1	1	100%	3	2	67%
Total	22	18	82% ▼	4	2	50% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	2	2	100% ▲
TRAVELERS INSURANCE Group Total	23	19	83% ▼	6	4	67% ▼
VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA379 VANLINER INSURANCE	1	1	100%	3	3	100%
Total	1	1	100% ▲	3	3	100% ▲
VANLINER INSURANCE Group Total	1	1	100% ▲	3	3	100% ▲
WALMART CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA100 WALMART CLAIMS SERVICES	3	2	67%	28	28	100%
Total	3	2	67% ▼	28	28	100% ▲
WALMART CLAIMS SERVICES Group Total	3	2	67% ▼	28	28	100% ▲

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
WORK FIRST CASUALTY 37514 WORK FIRST CASUALTY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
WORK FIRST CASUALTY TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% ▲	No Filings	No Filings	No Filings ▲
WORK FIRST CASUALTY Group Total	1	1	100% ▲	No Filings	No Filings	No Filings ▲
WORKERS COMP FUND GROUP WCF NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
Total	*	*	*	*	*	*
WORKERS COMP FUND GROUP TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
WORKERS COMP FUND GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ZURICH INSURANCE CA022 AMERICAN ZURICH CA400 ZURICH AMERICAN INSURANCE	MOPs Filed 3 1	Timely MOPs 3 1	Compliance 100% 100%	NOCs Filed 3 1	Timely NOCs 3 1	Compliance 100% 100%
Total	4	4	100% ▲	4	4	100% ▲
ZURICH INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES CA116 CORVEL ENTERPRISE COMP CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings No Filings 6 2 5 No Filings	No Filings No Filings 5 2 2 No Filings	No Filings No Filings 83% 100% 40% No Filings	No Filings No Filings 2 No Filings 2 1	No Filings No Filings 2 No Filings 2 1	No Filings No Filings 100% No Filings 100% 100%
TPA Total	13	9	69% ▼	5	5	100% ▲
ZURICH INSURANCE Group Total	17	13	76% ▼	9	9	100% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ACADIA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA010 ACADIA INSURANCE	28	23	82%	28	23	82%
Total	28	23	82% ▲	28	23	82% ▲
ACADIA INSURANCE Group Total	28	23	82% ▲	28	23	82% ▲
ACCIDENT FUND INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ACCIDENT FUND INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
AIG INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
Total	*	*	*	*	*	*
AIG INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
CA116 CORVEL ENTERPRISE COMP	7	4	57%	7	4	57%
CA160 ESIS	5	4	80%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	18	14	78%	18	14	78%
CA204 HELMSMAN MANAGEMENT SERVICES	5	4	80%	5	4	80%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	16	9	56%	16	12	75%
TPA Total	55	39	71% ▼	55	42	76% ▼
AIG INSURANCE Group Total	55	39	71% ▼	55	42	76% ▼
AIM MUTUAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA472 AIM MUTUAL INSURANCE	7	5	71%	7	5	71%
Total	7	5	71% ▼	7	5	71% ▼
AIM MUTUAL GROUP Group Total	7	5	71% ▼	7	5	71% ▼
AMERICAN FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
AMERICAN FINANCIAL GROUP Group Total	2	2	100% ▲	2	2	100% ▲
AMTRUST INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA437 AMTRUST NORTH AMERICA	15	10	67%	15	9	60%
Total	15	10	67% ▼	15	9	60% ▼
AMTRUST INSURANCE Group Total	15	10	67% ▼	15	9	60% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
ARCH INSURANCE						
ARCH INSURANCE						
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	4	2	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	2	67%
TPA Total	13	8	62% ▼	13	8	62% ▼
ARCH INSURANCE Group Total	13	8	62% ▼	13	8	62% ▼
ARGONAUT INS GROUP						
CA020 ARGONAUT INSURANCE	2	2	100%	2	2	100%
Total	2	2	100% ▲	2	2	100% ▲
ARGONAUT INS GROUP Group Total	2	2	100% ▲	2	2	100% ▲
AXA INS GROUP						
CA384 XL SPECIALTY INSURANCE						
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA110 CONSTITUTION STATE SERVICES	3	0	0%	3	0	0%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	5	71%	7	5	71%
TPA Total	13	8	62% ▼	13	8	62% ▼
AXA INS GROUP Group Total	13	8	62% ▼	13	8	62% ▼
BATH IRON WORKS						
CA036 BATH IRON WORKS	15	13	87%	15	13	87%
Total	15	13	87% ▲	15	13	87% ▲
BATH IRON WORKS Group Total	15	13	87% ▲	15	13	87% ▲
BERKSHIRE HATHAWAY GROUP						
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	1	50%	2	1	50%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	1	0	0%
Total	3	1	33% ▼	3	1	33% ▼
BERKSHIRE HATHAWAY GROUP Group Total	3	1	33% ▼	3	1	33% ▼

INSURANCE GROUP COMPLIANCE
 Wage Statements and Fringe Benefit Forms
 Third Quarter
 7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
BROADSPIRE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	15	15	100%	15	15	100%
Total	15	15	100% ▲	15	15	100% ▲
BROADSPIRE SERVICES Group Total	15	15	100% ▲	15	15	100% ▲
CANNON COCHRAN MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	42	36	86%	42	37	88%
Total	42	36	86% ▲	42	37	88% ▲
CANNON COCHRAN MANAGEMENT SERVICES Group Total	42	36	86% ▲	42	37	88% ▲
CAROLINA CASUALTY INS CO	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASUALTY INS CO TPA Administered Claims						
CA485 BERKLEY CASUALTY COMPANY	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
TPA Total	2	0	0% ▼	2	0	0% ▼
CAROLINA CASUALTY INS CO Group Total	2	0	0% ▼	2	0	0% ▼
CHEROKEE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA044 CHEROKEE INSURANCE	1	1	100%	1	0	0%
Total	1	1	100% ▲	1	0	0% ▼
CHEROKEE INSURANCE Group Total	1	1	100% ▲	1	0	0% ▼
CHUBB INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
CA160 ESIS	5	4	80%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	18	10	56%	18	10	56%
CA204 HELMSMAN MANAGEMENT SERVICES	9	7	78%	9	7	78%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	62	56	90%	62	55	89%
TPA Total	96	79	82% ▲	96	78	81% ▲
CHUBB INSURANCE Group Total	96	79	82% ▲	96	78	81% ▲

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

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
CHURCH MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA084 CHURCH MUTUAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHURCH MUTUAL INSURANCE TPA Administered Claims						
CA160 ESIS	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
CHURCH MUTUAL INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
CIANBRO CORPORATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA085 CIANBRO CORPORATION	2	0	0%	2	0	0%
Total	2	0	0% ▼	2	0	0% ▼
CIANBRO CORPORATION Group Total	2	0	0% ▼	2	0	0% ▼
CNA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA087 THE CONTINENTAL INSURANCE	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	2	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	5	5	100%
TPA Total	8	4	50% ▼	8	6	75% ▼
CNA INSURANCE Group Total	9	4	44% ▼	9	6	67% ▼
CONSTITUTION STATE SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA110 CONSTITUTION STATE SERVICES	3	0	0%	3	0	0%
Total	3	0	0% ▼	3	0	0% ▼
CONSTITUTION STATE SERVICES Group Total	3	0	0% ▼	3	0	0% ▼
CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	36	33	92%	36	32	89%
Total	36	33	92% ▲	36	32	89% ▲
CORVEL ENTERPRISE COMP Group Total	36	33	92% ▲	36	32	89% ▲
COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
Total	1	0	0% ▼	1	0	0% ▼
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	1	0	0% ▼	1	0	0% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

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
CROSS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA093 CROSS INSURANCE	193	171	89%	193	171	89%
Total	193	171	89% ▲	193	171	89% ▲
CROSS INSURANCE Group Total	193	171	89% ▲	193	171	89% ▲
DELHAIZE AMERICA LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA496 DELHAIZE AMERICA LLC	55	42	76%	55	25	45%
Total	55	42	76% ▲	55	25	45% ▼
DELHAIZE AMERICA LLC Group Total	55	42	76% ▲	55	25	45% ▼
EASTERN ALLIANCE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA141 EASTERN ALLIANCE INSURANCE	33	23	70%	33	23	70%
Total	33	23	70% ▼	33	23	70% ▼
EASTERN ALLIANCE INSURANCE Group Total	33	23	70% ▼	33	23	70% ▼
ELECTRIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
ELECTRIC INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
ELECTRIC INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
ESIS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	14	12	86%	14	11	79%
Total	14	12	86% ▲	14	11	79% ▲
ESIS Group Total	14	12	86% ▲	14	11	79% ▲
EVEREST REINS HOLDINGS GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	3	75%
TPA Total	7	6	86% ▲	7	5	71% ▼
EVEREST REINS HOLDINGS GROUP Group Total	7	6	86% ▲	7	5	71% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

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
FAIRFAX FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA375 UNITED STATES FIRE INSURANCE	*	*	*	*	*	*
13145 ZENITH INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
FAIRFAX FINANCIAL GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	5	5	100%	5	5	100%
TPA Total	5	5	100% ▲	5	5	100% ▲
FAIRFAX FINANCIAL GROUP Group Total	5	5	100% ▲	5	5	100% ▲
FEDERATED MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
FEDERATED MUTUAL INSURANCE Group Total	2	1	50% ▼	2	1	50% ▼
FEDERATED RURAL ELECTRIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	1	1	100%
Total	1	1	100% ▲	1	1	100% ▲
FEDERATED RURAL ELECTRIC INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
FRANKENMUTH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA095 FRANKENMUTH INSURANCE	2	0	0%	2	0	0%
Total	2	0	0% ▼	2	0	0% ▼
FRANKENMUTH INSURANCE Group Total	2	0	0% ▼	2	0	0% ▼
FUTURECOMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	16	15	94%	16	15	94%
Total	16	15	94% ▲	16	15	94% ▲
FUTURECOMP Group Total	16	15	94% ▲	16	15	94% ▲
GALLAGHER BASSETT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA190 GALLAGHER BASSETT SERVICES	100	68	68%	100	70	70%
Total	100	68	68% ▼	100	70	70% ▼
GALLAGHER BASSETT SERVICES Group Total	100	68	68% ▼	100	70	70% ▼
GUARD INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA019 AMGUARD INSURANCE	2	0	0%	2	0	0%
CA272 NORGUARD INSURANCE	1	0	0%	1	0	0%
Total	3	0	0% ▼	3	0	0% ▼
GUARD INSURANCE Group Total	3	0	0% ▼	3	0	0% ▼

INSURANCE GROUP COMPLIANCE
Wage Statements and Fringe Benefit Forms
Third Quarter
7/1/2024 - 9/30/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
HANOVER INSURANCE						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA430 ALLMERICA FINANCIAL ALLIANCE	1	1	100%	1	0	0%
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	2	2	100%	2	2	100%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	2	100%	2	2	100%
CA429 HANOVER AMERICAN INSURANCE	1	1	100%	1	0	0%
CA202 HANOVER INSURANCE	1	1	100%	1	1	100%
Total	7	7	100% ▲	7	5	71% ▼
HANOVER INSURANCE Group Total						
	7	7	100% ▲	7	5	71% ▼
HARTFORD INSURANCE						
	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA185 HARTFORD CASUALTY INSURANCE	3	3	100%	3	3	100%
CA203 HARTFORD FIRE INSURANCE	3	2	67%	3	3	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	1	100%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	5	63%	8	6	75%
CA296 SENTINEL INSURANCE	1	1	100%	1	1	100%
CA319 TRUMBULL INSURANCE	3	2	67%	3	2	67%
CA321 TWIN CITY FIRE INSURANCE	2	1	50%	2	1	50%
Total	21	15	71% ▼	21	17	81% ▲
HARTFORD INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	5	4	80% ▲	5	4	80% ▲
HARTFORD INSURANCE Group Total						
	26	19	73% ▼	26	21	81% ▲
HELMSMAN MANAGEMENT SERVICES						
CA204 HELMSMAN MANAGEMENT SERVICES	20	12	60%	20	12	60%
Total	20	12	60% ▼	20	12	60% ▼
HELMSMAN MANAGEMENT SERVICES Group Total						
	20	12	60% ▼	20	12	60% ▼
HOUSTON INT INS GROUP						
IMPERIUM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
HOUSTON INT INS GROUP TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
HOUSTON INT INS GROUP Group Total						
	1	1	100% ▲	1	1	100% ▲

INSURANCE GROUP COMPLIANCE
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
KEY RISK INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
KEY RISK INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
KEY RISK INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
KEY RISK INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
LIBERTY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA380 EMPLOYERS INSURANCE OF WAUSAU	2	2	100%	2	2	100%
CA210 LIBERTY MUTUAL INSURANCE	39	34	87%	39	30	77%
CA407 OHIO SECURITY INSURANCE	1	1	100%	1	1	100%
CA408 WEST AMERICAN INSURANCE	1	1	100%	1	1	100%
Total	43	38	88% ▲	43	34	79% ▲
LIBERTY MUTUAL INSURANCE TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
TPA Total	2	2	100% ▲	2	2	100% ▲
LIBERTY MUTUAL INSURANCE Group Total	45	40	89% ▲	45	36	80% ▲
MAINE EMPLOYERS' MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	516	390	76%	516	366	71%
Total	516	390	76% ▲	516	366	71% ▼
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	516	390	76% ▲	516	366	71% ▼
MAINE HEALTHCARE ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA234 MAINE HEALTHCARE ASSOCIATION	18	18	100%	18	17	94%
Total	18	18	100% ▲	18	17	94% ▲
MAINE HEALTHCARE ASSOCIATION Group Total	18	18	100% ▲	18	17	94% ▲
MAINE MOTOR TRANSPORT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	13	13	100%	13	13	100%
Total	13	13	100% ▲	13	13	100% ▲
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	13	13	100% ▲	13	13	100% ▲
MAINE MUNICIPAL ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA225 MAINE MUNICIPAL ASSOCIATION	104	91	88%	104	91	88%
Total	104	91	88% ▲	104	91	88% ▲
MAINE MUNICIPAL ASSOCIATION Group Total	104	91	88% ▲	104	91	88% ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
MAINE SCHOOL MANAGEMENT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	21	16	76%	21	16	76%
Total	21	16	76% ▲	21	16	76% ▼
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	21	16	76% ▲	21	16	76% ▼
MARKEL CORP GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA434 MARKEL SERVICE INCORPORATED	2	1	50%	2	0	0%
Total	2	1	50% ▼	2	0	0% ▼
MARKEL CORP GROUP Group Total	2	1	50% ▼	2	0	0% ▼
NEXT LEVEL ADMINISTRATORS LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	2	1	50%	2	1	50%
Total	2	1	50% ▼	2	1	50% ▼
NEXT LEVEL ADMINISTRATORS LLC Group Total	2	1	50% ▼	2	1	50% ▼
NGM INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA265 NGM INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
NGM INSURANCE TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	1	0	0% ▼	1	0	0% ▼
NGM INSURANCE Group Total	1	0	0% ▼	1	0	0% ▼
OLD REPUBLIC INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	9	9	100%	9	9	100%
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	1	50%
TPA Total	16	15	94% ▲	16	15	94% ▲
OLD REPUBLIC INSURANCE Group Total	16	15	94% ▲	16	15	94% ▲

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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
PENNSYLVANIA MFG ASSN	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	10	4	40%	10	5	50%
TPA Total	10	4	40% ▼	10	5	50% ▼
PENNSYLVANIA MFG ASSN Group Total	10	4	40% ▼	10	5	50% ▼
PROTECTIVE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
PROTECTIVE INSURANCE Group Total	1	1	100% ▲	1	1	100% ▲
QBE INSURANCE GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	2	50%	4	1	25%
TPA Total	4	2	50% ▼	4	1	25% ▼
QBE INSURANCE GROUP Group Total	4	2	50% ▼	4	1	25% ▼
SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
CA204 HELMSMAN MANAGEMENT SERVICES	6	1	17%	6	1	17%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	13	6	46% ▼	13	6	46% ▼
SAFETY NATIONAL CASUALTY CORP Group Total	13	6	46% ▼	13	6	46% ▼

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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
SEDGWICK CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	146	115	79%	146	119	82%
Total	146	115	79% ▲	146	119	82% ▲
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	146	115	79% ▲	146	119	82% ▲
SENTRY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA426 MIDDLESEX INSURANCE COMPANY	2	2	100%	2	2	100%
CA402 SENTRY CASUALTY	2	1	50%	2	1	50%
CA305 SENTRY INSURANCE	2	2	100%	2	2	100%
Total	6	5	83% ▲	6	5	83% ▲
SENTRY INSURANCE Group Total	6	5	83% ▲	6	5	83% ▲
STARR INDEMNITY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	3	3	100% ▲	3	3	100% ▲
STARR INDEMNITY INSURANCE Group Total	3	3	100% ▲	3	3	100% ▲
STARSTONE NATIONAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARSTONE NATIONAL INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
STARSTONE NATIONAL INSURANCE TPA Administered Claims	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	3	3	100%
TPA Total	3	3	100% ▲	3	3	100% ▲
STARSTONE NATIONAL INSURANCE Group Total	3	3	100% ▲	3	3	100% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	104	94	90%	104	94	90%
Total	104	94	90% ▲	104	94	90% ▲
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	104	94	90% ▲	104	94	90% ▲
SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	85	78	92%	85	79	93%
Total	85	78	92% ▲	85	79	93% ▲
SYNERNET Group Total	85	78	92% ▲	85	79	93% ▲

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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
TRAVELERS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA072 CHARTER OAK FIRE INSURANCE	1	0	0%	1	0	0%
CA164 FARMINGTON CASUALTY	1	1	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	9	4	44%	9	3	33%
CA347 TRAVELERS CASUALTY & SURETY	20	6	30%	20	6	30%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	1	50%	2	1	50%
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	2	2	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	0	0%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	5	2	40%	5	2	40%
Total	41	16	39% ▼	41	15	37% ▼
TRAVELERS INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	2	1	50% ▼	2	1	50% ▼
TRAVELERS INSURANCE Group Total	43	17	40% ▼	43	16	37% ▼
VANLINER INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA379 VANLINER INSURANCE	4	1	25%	4	1	25%
Total	4	1	25% ▼	4	1	25% ▼
VANLINER INSURANCE Group Total	4	1	25% ▼	4	1	25% ▼
WALMART CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA100 WALMART CLAIMS SERVICES	43	32	74%	43	30	70%
Total	43	32	74% ▼	43	30	70% ▼
WALMART CLAIMS SERVICES Group Total	43	32	74% ▼	43	30	70% ▼
WORK FIRST CASUALTY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
37514 WORK FIRST CASUALTY	*	*	*	*	*	*
Total	*	*	*	*	*	*
WORK FIRST CASUALTY TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100% ▲	1	1	100% ▲
WORK FIRST CASUALTY Group Total	1	1	100% ▲	1	1	100% ▲

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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
ZURICH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA022 AMERICAN ZURICH	9	5	56%	9	5	56%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	2	2	100%
Total	11	7	64% ▼	11	7	64% ▼
ZURICH INSURANCE TPA Administered Claims						
CA116 CORVEL ENTERPRISE COMP	7	7	100%	7	7	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	15	9	60%	15	10	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
TPA Total	29	21	72% ▼	29	22	76% ▼
ZURICH INSURANCE Group Total	40	28	70% ▼	40	29	73% ▼