



# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE  
WORKERS' COMPENSATION BOARD

Third Quarter 2025  
July 1, 2025 - September 30, 2025

Office of Monitoring, Audit &  
Enforcement

John C. Rohde  
Executive Director

27 State House Station  
Augusta, Maine 04333-0027

**State of Maine  
Workers' Compensation Board  
Quarterly Compliance Report  
Second Quarter 2025**

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## Executive Summary

On January 13, 2026 the Maine Workers' Compensation Board of Directors approved the third quarter of 2025 (July 1, 2025 - September 30, 2025) 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").

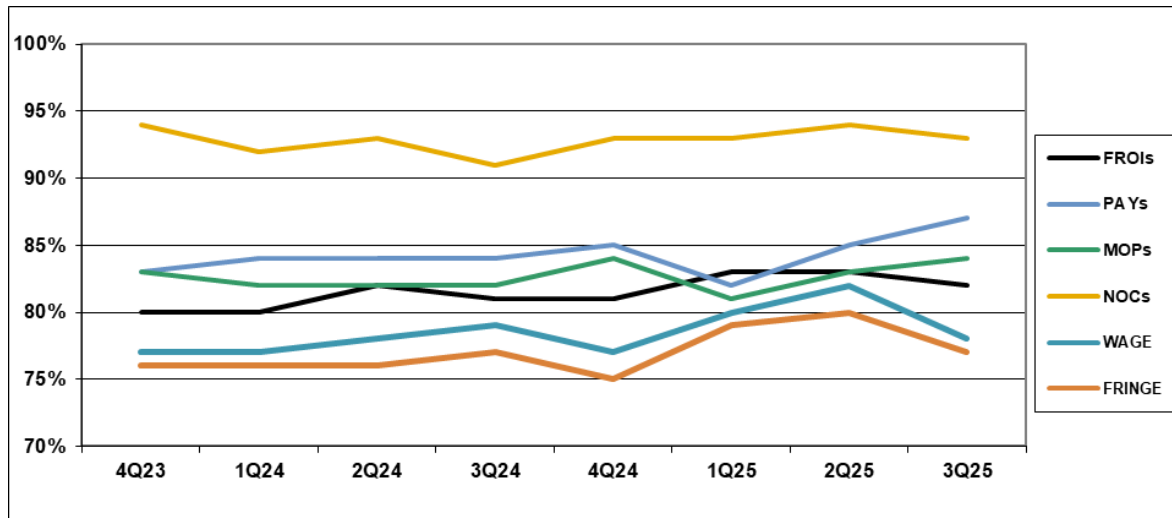
### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 101 insurers on October 20, 2025; 77 responded, 19 were not required to respond and 5 did not respond.

The 3Q25 report represents results based upon data received by November 21, 2025. The results are:

	Number of Days	Benchmark	4Q23	1Q24	2Q24	3Q24	4Q24	1Q25	2Q25	3Q25
FROIs	7	85%	80%	80%	82%	81%	81%	83%	83%	82%
PAYs	14	87%	83%	84%	84%	84%	85%	82%	85%	87%
MOPs	17	85%	83%	82%	82%	82%	84%	81%	83%	84%
NOCs	14	90%	94%	92%	93%	91%	93%	93%	94%	93%
WAGE	30	75%	77%	77%	78%	79%	77%	80%	82%	78%
FRINGE	30	75%	76%	76%	76%	77%	75%	79%	80%	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

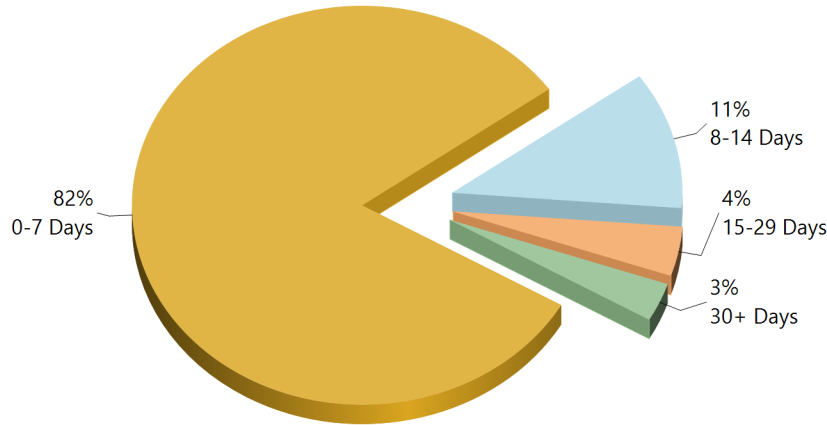
The Board conducts compliance audits of insurers to ensure that all obligations under the Workers’ Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments,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

The following audits were completed in 3<sup>rd</sup> Quarter 2025.

Auditee (alpha order)	Total Penalties
Next Level Administrators	\$42,600.00
Walmart Associates	\$25,000.00

## LOST TIME FIRST REPORT OF INJURY FILINGS

**Chart 1: Timeliness Distribution**

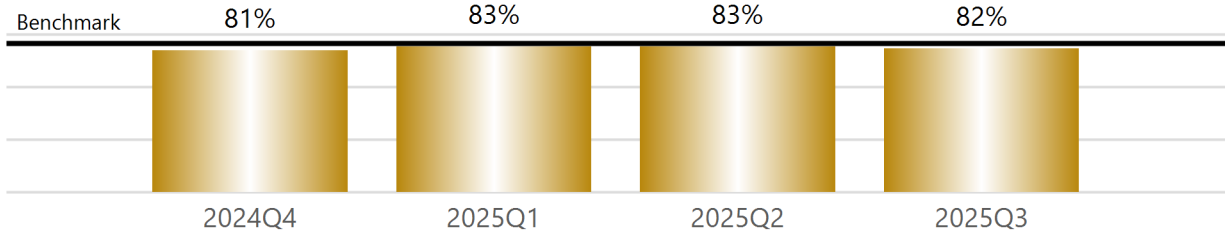


**Table 1: Received Within**

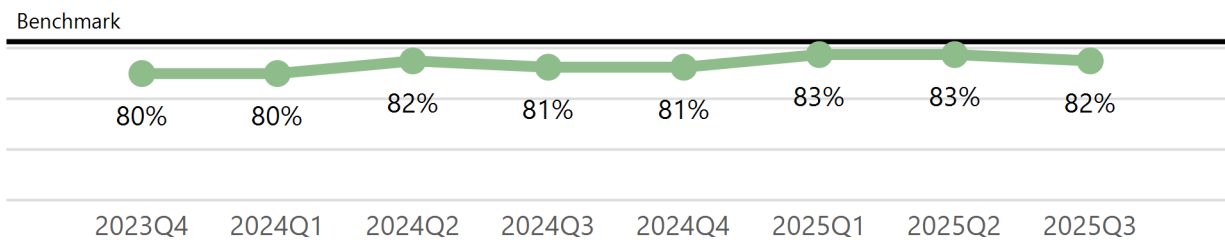
0-7 Days	2,555	82%
8-14 Days	348	11%
15-29 Days	125	4%
30+ Days	97	3%
? Days	0	0%
<b>Total</b>	<b>3,125</b>	<b>100%</b>

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

**Chart 2: Quarterly Compliance**

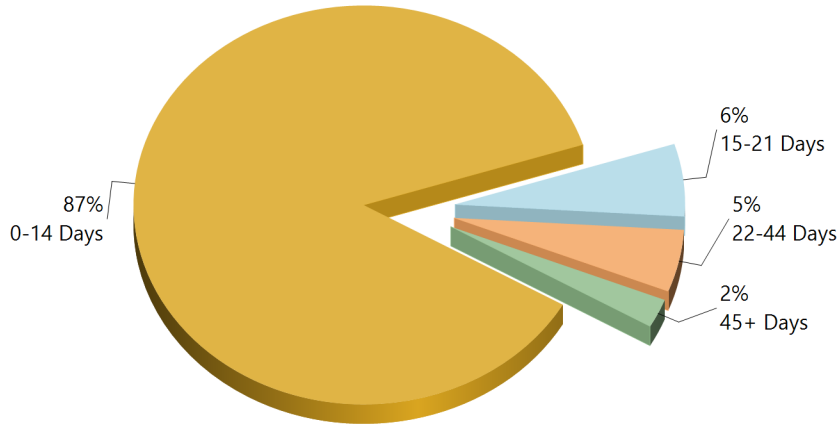


**Chart 3: Compliance Trend**



## INITIAL INDEMNITY PAYMENTS

**Chart 4: Timeliness Distribution**



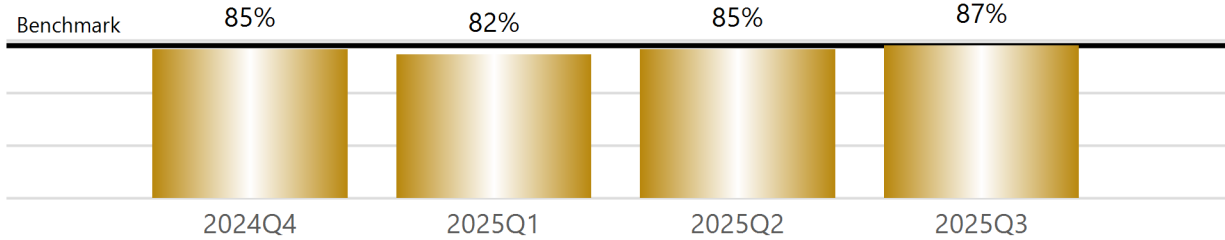
**Table 2: Made Within**

0-14 Days	741	87%
15-21 Days	50	6%
22-44 Days	43	5%
45+ Days	20	2%
? Days	1	0%
<b>Total</b>	<b>855</b>	<b>100%</b>

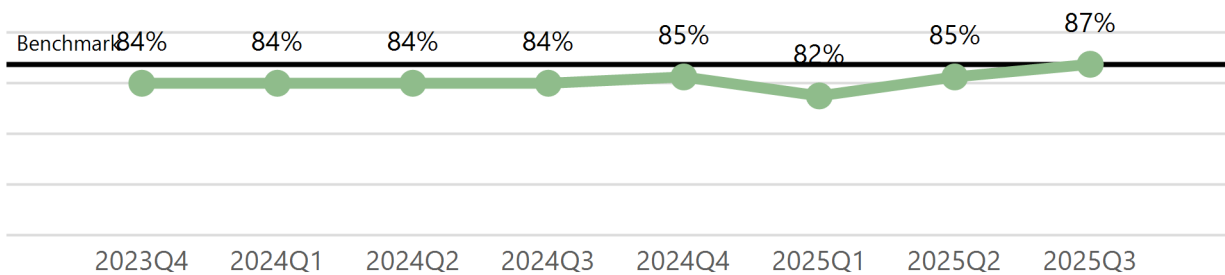
\*The percentages may not always add to 100% due to rounding

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$22,850 in penalties were issued to claimants and there are another \$5,150 in penalties awaiting resolution.

**Chart 5: Quarterly Compliance**

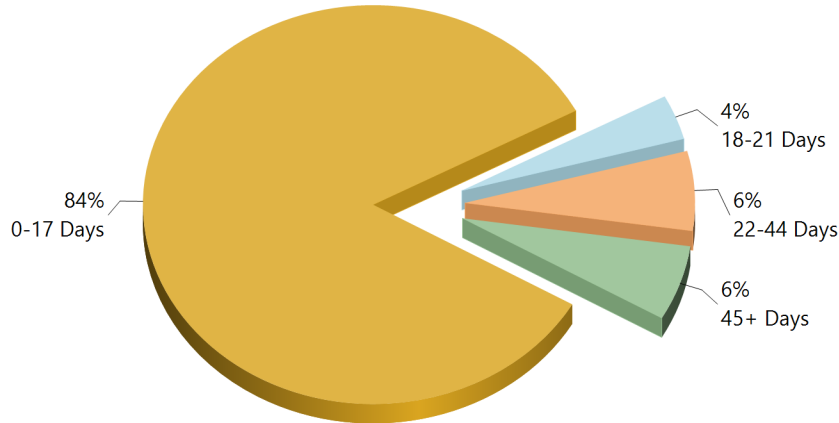


**Chart 6: Compliance Trend**



## INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**

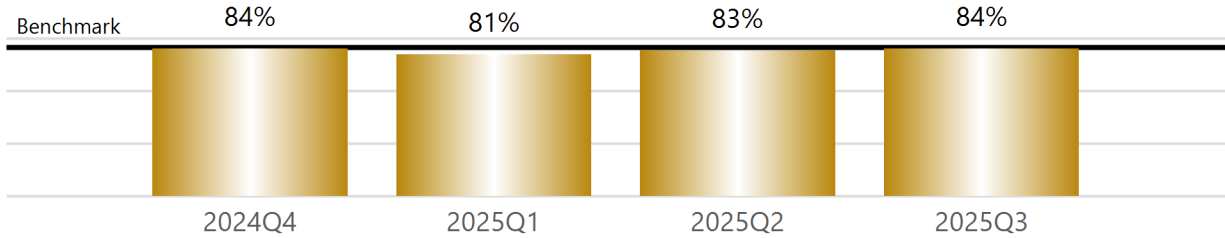


**Table 3: Received Within**

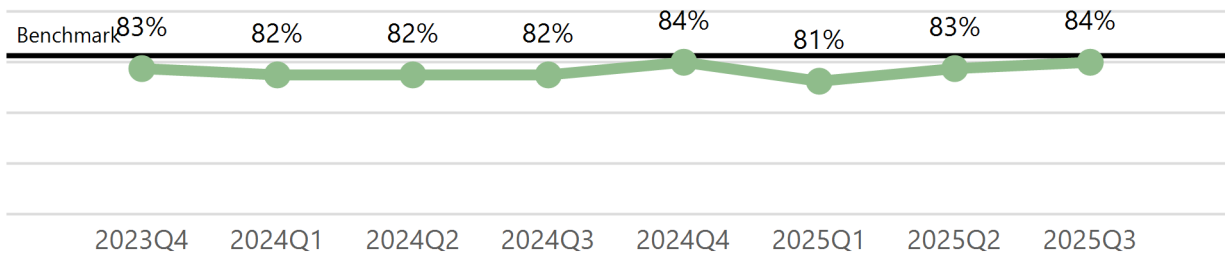
0-17 Days	716	84%
18-21 Days	31	4%
22-44 Days	55	6%
45+ Days	52	6%
? Days	1	0%
<b>Total</b>	<b>855</b>	<b>100%</b>

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

**Chart 8: Quarterly Compliance**

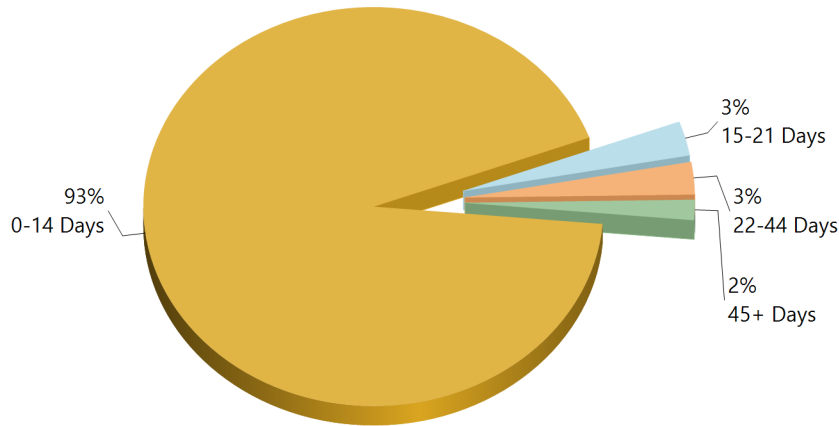


**Chart 9: Compliance Trend**



## INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**

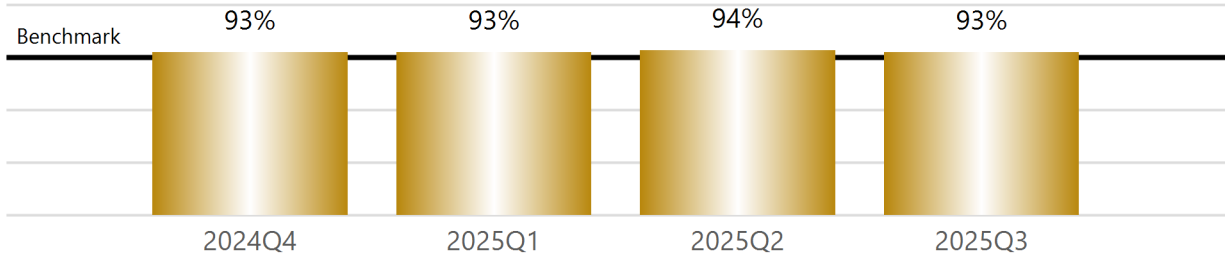


**Table 4: Received Within**

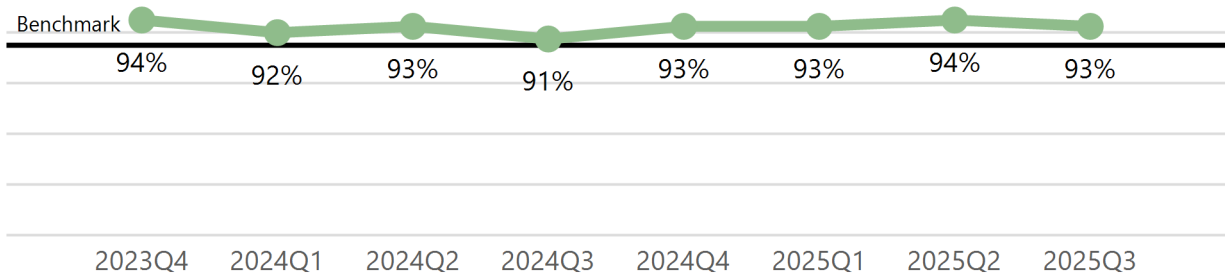
0-14 Days	569	93%
15-21 Days	17	3%
22-44 Days	16	3%
45+ Days	10	2%
? Days	0	0%
<b>Total</b>	<b>612</b>	<b>100%</b>

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

**Chart 11: Quarterly Compliance**



**Chart 12: Compliance Trend**



## WAGE INFORMATION

Chart 13: Wage Statements Due Distribution

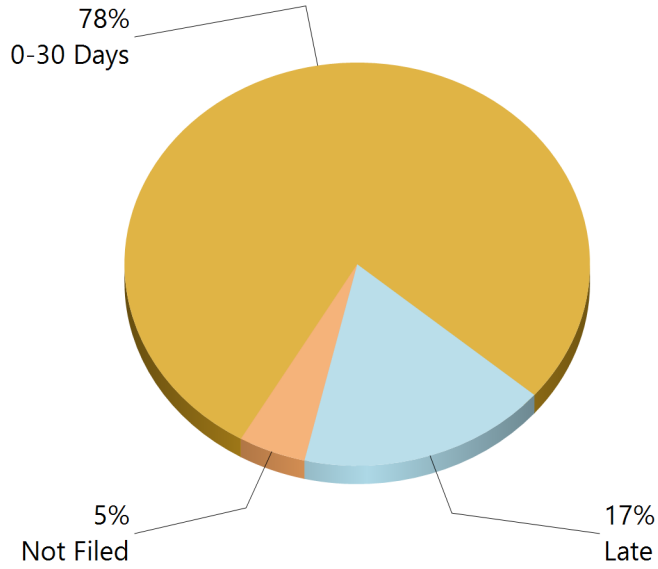


Table 5: Wage Statements Due

0-30 Days	1,445	78%
Late	323	17%
Not Filed	87	5%
<b>Total</b>	<b>1,855</b>	<b>100%</b>

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

Chart 14: Fringe Benefit Worksheets Due Distribution

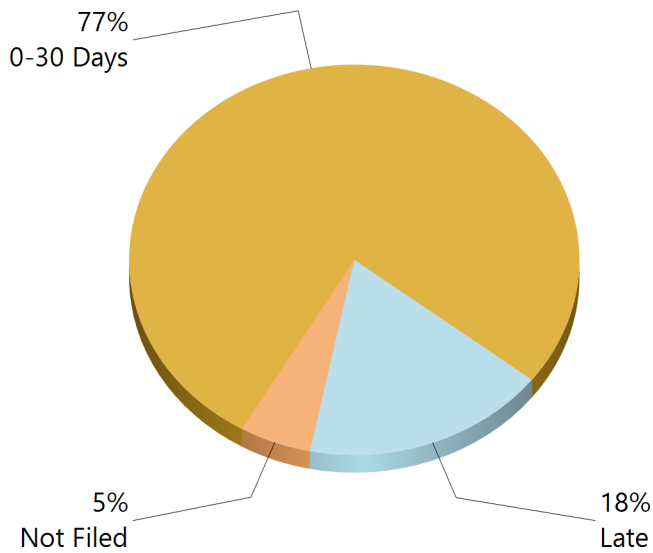


Table 6: Fringe Worksheets Due

0-30 Days	1,432	77%
Late	327	18%
Not Filed	96	5%
<b>Total</b>	<b>1,855</b>	<b>100%</b>

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

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Third Quarter  
 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	43	35	81%	13	10	77%
<b>Total</b>	<b>43</b>	<b>35</b>	<b>81%</b> ▼	<b>13</b>	<b>10</b>	<b>77%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>43</b>	<b>35</b>	<b>81%</b> ▼	<b>13</b>	<b>10</b>	<b>77%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	2	0	0%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	3	3	100%	1	1	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	2	0	0%	2	1	50%
CA190 GALLAGHER BASSETT SERVICES	39	34	87%	11	7	64%
CA204 HELMSMAN MANAGEMENT SERVICES	9	5	56%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	37	34	92%	7	7	100%
<b>TPA Total</b>	<b>88</b>	<b>74</b>	<b>84%</b> ▼	<b>25</b>	<b>20</b>	<b>80%</b> ▼
<b>AIG INSURANCE Group Total</b>	<b>88</b>	<b>74</b>	<b>84%</b> ▼	<b>25</b>	<b>20</b>	<b>80%</b> ▼
<b>AIM MUTUAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	7	7	100%	2	2	100%
<b>Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>7</b>	<b>7</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE INSURANCE	2	1	50%	5	3	60%
CA482 GREAT AMERICAN ASSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Third Quarter  
 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	17	7	41%	15	12	80%
<b>Total</b>	<b>17</b>	<b>7</b>	<b>41%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>17</b>	<b>7</b>	<b>41%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	1	25%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	1	100%
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	8	8	100%	4	2	50%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	7	88%	2	1	50%
<b>TPA Total</b>	<b>25</b>	<b>19</b>	<b>76%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>25</b>	<b>19</b>	<b>76%</b> ▼	<b>10</b>	<b>6</b>	<b>60%</b> ▼
<b>ARGONAUT INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	1	1	100%	3	1	33%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>ARGONAUT INS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>AXA INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AXA INS GROUP TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	9	4	44%	3	3	100%
CA190 GALLAGHER BASSETT SERVICES	9	9	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>19</b>	<b>14</b>	<b>74%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>AXA INS GROUP Group Total</b>	<b>19</b>	<b>14</b>	<b>74%</b> ▼	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	17	15	88%	13	13	100%
<b>Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>13</b>	<b>13</b>	<b>100%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>17</b>	<b>15</b>	<b>88%</b> ▲	<b>13</b>	<b>13</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Third Quarter  
7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>BERKLEY CASUALTY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
BERKLEY CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>BERKLEY CASUALTY TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY REGIONAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA505 BERKLEY REGIONAL INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>BERKLEY REGIONAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>BERKSHIRE HATHAWAY GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	3	0	0%	2	0	0%
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA520 WELLFLEET INSURANCE	2	0	0%	2	2	100%
CA498 WELLFLEET NEW YORK INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>6</b>	<b>3</b>	<b>50%</b> ▼
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	<b>7</b>	<b>1</b>	<b>14%</b> ▼	<b>6</b>	<b>3</b>	<b>50%</b> ▼
<b>BROADSPIRE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	33	29	88%	11	11	100%
<b>Total</b>	<b>33</b>	<b>29</b>	<b>88%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>33</b>	<b>29</b>	<b>88%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	57	47	82%	18	15	83%
<b>Total</b>	<b>57</b>	<b>47</b>	<b>82%</b> ▼	<b>18</b>	<b>15</b>	<b>83%</b> ▼
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>57</b>	<b>47</b>	<b>82%</b> ▼	<b>18</b>	<b>15</b>	<b>83%</b> ▼
<b>CHESTERFIELD SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA080 CHESTERFIELD SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CHESTERFIELD SERVICES Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Third Quarter  
7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	3	75%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	2	2	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	14	9	64%	2	1	50%
CA160 ESIS	9	4	44%	5	4	80%
CA190 GALLAGHER BASSETT SERVICES	58	50	86%	11	7	64%
CA204 HELMSMAN MANAGEMENT SERVICES	16	13	81%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	67	65	97%	15	14	93%
<b>TPA Total</b>	<b>171</b>	<b>146</b>	<b>85%</b> ▲	<b>37</b>	<b>30</b>	<b>81%</b> ▼
<b>CHUBB INSURANCE Group Total</b>	<b>171</b>	<b>146</b>	<b>85%</b> ▲	<b>37</b>	<b>30</b>	<b>81%</b> ▼
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CINCINNATI FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI FINANCIAL GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
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 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	3	1	33%	2	2	100%
CA083 CNA CLAIMS PLUS	No Filings	No Filings	No Filings	1	0	0%
CA050 CONTINENTAL CASUALTY	1	0	0%	1	1	100%
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CNA INSURANCE Group Total</b>	<b>8</b>	<b>4</b>	<b>50%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	18	12	67%	11	11	100%
<b>Total</b>	<b>18</b>	<b>12</b>	<b>67%</b> ▼	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>18</b>	<b>12</b>	<b>67%</b> ▼	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	56	39	70%	18	9	50%
<b>Total</b>	<b>56</b>	<b>39</b>	<b>70%</b> ▼	<b>18</b>	<b>9</b>	<b>50%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>56</b>	<b>39</b>	<b>70%</b> ▼	<b>18</b>	<b>9</b>	<b>50%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CREATIVE RISK SOLUTIONS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CREATIVE RISK SOLUTIONS Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	204	189	93%	26	24	92%
<b>Total</b>	<b>204</b>	<b>189</b>	<b>93%</b> ▲	<b>26</b>	<b>24</b>	<b>92%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>204</b>	<b>189</b>	<b>93%</b> ▲	<b>26</b>	<b>24</b>	<b>92%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
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7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>DELHAIZE AMERICA LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA496 DELHAIZE AMERICA LLC	60	40	67%	25	22	88%
<b>Total</b>	<b>60</b>	<b>40</b>	<b>67%</b> ▼	<b>25</b>	<b>22</b>	<b>88%</b> ▲
<b>DELHAIZE AMERICA LLC Group Total</b>	<b>60</b>	<b>40</b>	<b>67%</b> ▼	<b>25</b>	<b>22</b>	<b>88%</b> ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	55	32	58%	16	15	94%
<b>Total</b>	<b>55</b>	<b>32</b>	<b>58%</b> ▼	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>55</b>	<b>32</b>	<b>58%</b> ▼	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>EMPLOYERS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	2	0	0%	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	4	3	75%	1	1	100%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDINGS GROUP TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDINGS GROUP Group Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	12	5	42%	8	6	75%
<b>Total</b>	<b>12</b>	<b>5</b>	<b>42%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>ESIS Group Total</b>	<b>12</b>	<b>5</b>	<b>42%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	4	1	25%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>9</b>	<b>5</b>	<b>56%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>FAIRFAX FINANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA502 ZENITH INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
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 Third Quarter  
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Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	3	1	33%	4	3	75%
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	51	51	100%	13	11	85%
<b>Total</b>	<b>51</b>	<b>51</b>	<b>100%</b> ▲	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>FUTURECOMP Group Total</b>	<b>51</b>	<b>51</b>	<b>100%</b> ▲	<b>13</b>	<b>11</b>	<b>85%</b> ▼
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	261	235	90%	64	43	67%
<b>Total</b>	<b>261</b>	<b>235</b>	<b>90%</b> ▲	<b>64</b>	<b>43</b>	<b>67%</b> ▼
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>261</b>	<b>235</b>	<b>90%</b> ▲	<b>64</b>	<b>43</b>	<b>67%</b> ▼
<b>GREAT DIVIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA189 GREAT DIVIDE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT DIVIDE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GROUP 1001 INS HOLDINGS GRP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GROUP 1001 INS HOLDINGS GRP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	3	2	67%	3	2	67%
CA140 EASTGUARD INSURANCE	*	*	*	*	*	*
CA272 NORGUARD INSURANCE	8	5	63%	5	4	80%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼

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 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	0	0%	1	0	0%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	5	3	60%	3	2	67%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	No Filings	No Filings	No Filings	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	8	5	63%	6	6	100%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	3	3	100%	2	2	100%
CA321 TWIN CITY FIRE INSURANCE	9	5	56%	3	3	100%
<b>Total</b>	<b>29</b>	<b>18</b>	<b>62%</b> ▼	<b>15</b>	<b>14</b>	<b>93%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	5	3	60%	3	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>7</b>	<b>4</b>	<b>57%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>40</b>	<b>27</b>	<b>68%</b> ▼	<b>22</b>	<b>18</b>	<b>82%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	33	22	67%	10	10	100%
<b>Total</b>	<b>33</b>	<b>22</b>	<b>67%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>33</b>	<b>22</b>	<b>67%</b> ▼	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>HOUSTON INT INS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INT INS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HOUSTON INT INS GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>INTACT FIANCIAL GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA488 OBI NATIONAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>INTACT FIANCIAL GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>KEY RISK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
KEY RISK INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>KEY RISK INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>KEY RISK INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	2	2	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
CA210 LIBERTY MUTUAL INSURANCE	35	29	83%	16	16	100%
CA406 OHIO CASUALTY INSURANCE	*	*	*	*	*	*
CA407 OHIO SECURITY INSURANCE	3	2	67%	1	1	100%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>40</b>	<b>33</b>	<b>83%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	6	86%	1	1	100%
<b>TPA Total</b>	<b>7</b>	<b>6</b>	<b>86%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>47</b>	<b>39</b>	<b>83%</b> ▼	<b>19</b>	<b>19</b>	<b>100%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1115	849	76%	319	289	91%
CA492 MEMIC INDEMNITY	2	0	0%	1	0	0%
<b>Total</b>	<b>1117</b>	<b>849</b>	<b>76%</b> ▼	<b>320</b>	<b>289</b>	<b>90%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1117</b>	<b>849</b>	<b>76%</b> ▼	<b>320</b>	<b>289</b>	<b>90%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	14	13	93%	No Filings	No Filings	No Filings
<b>Total</b>	<b>14</b>	<b>13</b>	<b>93%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>14</b>	<b>13</b>	<b>93%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	20	18	90%	4	4	100%
<b>Total</b>	<b>20</b>	<b>18</b>	<b>90%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>20</b>	<b>18</b>	<b>90%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	183	176	96%	38	35	92%
<b>Total</b>	<b>183</b>	<b>176</b>	<b>96%</b> ▲	<b>38</b>	<b>35</b>	<b>92%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>183</b>	<b>176</b>	<b>96%</b> ▲	<b>38</b>	<b>35</b>	<b>92%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	56	55	98%	16	15	94%
<b>Total</b>	<b>56</b>	<b>55</b>	<b>98%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>56</b>	<b>55</b>	<b>98%</b> ▲	<b>16</b>	<b>15</b>	<b>94%</b> ▲
<b>MARKEL CORP GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	5	3	60%	3	1	33%
<b>Total</b>	<b>5</b>	<b>3</b>	<b>60%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MARKEL CORP GROUP Group Total</b>	<b>13</b>	<b>8</b>	<b>62%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL INTERSTATE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	3	2	67%	5	3	60%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Third Quarter  
 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>NATIONWIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	4	2	50%	2	1	50%
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	7	7	100%	2	2	100%
CA477 NATIONWIDE GENERAL INSURANCE	*	*	*	*	*	*
CA517 NATIONWIDE PROPERTY & CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>11</b>	<b>9</b>	<b>82%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>NATIONWIDE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>13</b>	<b>11</b>	<b>85%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>NEXT LEVEL ADMINISTRATORS LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	7	4	57%	3	1	33%
<b>Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA265 NGM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>NGM INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	1	0	0%	1	1	100%
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	11	11	100%	4	3	75%
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	3	1	33%
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>26</b>	<b>24</b>	<b>92%</b> ▲	<b>12</b>	<b>9</b>	<b>75%</b> ▼
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>27</b>	<b>24</b>	<b>89%</b> ▲	<b>13</b>	<b>10</b>	<b>77%</b> ▼

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN.</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN. TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	44	39	89%	5	4	80%
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>46</b>	<b>41</b>	<b>89%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>PENNSYLVANIA MFG ASSN. Group Total</b>	<b>46</b>	<b>41</b>	<b>89%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▼
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	2	2	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	2	2	100%
<b>TPA Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>RLI INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
RLI INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>RLI INSURANCE GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>RLI INSURANCE GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SAFETY NATIONAL CASUALTY CORP SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	10	9	90%	3	3	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	6	5	83%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	4	3	75%
CA204 HELMSMAN MANAGEMENT SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>28</b>	<b>23</b>	<b>82%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>28</b>	<b>23</b>	<b>82%</b> ▼	<b>8</b>	<b>6</b>	<b>75%</b> ▼
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	198	182	92%	39	36	92%
<b>Total</b>	<b>198</b>	<b>182</b>	<b>92%</b> ▲	<b>39</b>	<b>36</b>	<b>92%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>198</b>	<b>182</b>	<b>92%</b> ▲	<b>39</b>	<b>36</b>	<b>92%</b> ▲
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA207 FLORISTS MUTUAL INSURANCE	*	*	*	*	*	*
CA426 MIDDLESEX INSURANCE COMPANY	*	*	*	*	*	*
CA402 SENTRY CASUALTY	*	*	*	*	*	*
CA305 SENTRY INSURANCE	8	6	75%	4	4	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Third Quarter

7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	142	132	93%	22	20	91%
<b>Total</b>	<b>142</b>	<b>132</b>	<b>93%</b> ▲	<b>22</b>	<b>20</b>	<b>91%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>142</b>	<b>132</b>	<b>93%</b> ▲	<b>22</b>	<b>20</b>	<b>91%</b> ▲
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	132	124	94%	21	19	90%
<b>Total</b>	<b>132</b>	<b>124</b>	<b>94%</b> ▲	<b>21</b>	<b>19</b>	<b>90%</b> ▲
<b>SYNERNET Group Total</b>	<b>132</b>	<b>124</b>	<b>94%</b> ▲	<b>21</b>	<b>19</b>	<b>90%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	2	2	100%	1	1	100%
CA164 FARMINGTON CASUALTY	7	3	43%	2	2	100%
CA284 PHOENIX INSURANCE	2	2	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	7	4	57%	5	5	100%
CA347 TRAVELERS CASUALTY & SURETY	32	20	63%	18	18	100%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	1	1	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	6	2	33%	1	1	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	2	67%	2	2	100%
<b>Total</b>	<b>61</b>	<b>36</b>	<b>59%</b> ▼	<b>32</b>	<b>32</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	5	100%	1	1	100%
<b>TPA Total</b>	<b>10</b>	<b>10</b>	<b>100%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>TRAVELERS INSURANCE Group Total</b>	<b>71</b>	<b>46</b>	<b>65%</b> ▼	<b>38</b>	<b>38</b>	<b>100%</b> ▲
<b>TRISTAR CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	1	100%	2	0	0%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>TRISTAR CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>2</b>	<b>0</b>	<b>0%</b> ▼

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

▲ Indicates benchmark met or exceeded  
 ▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
 Lost Time FROI and Initial Indemnity Payments  
 Third Quarter  
 7/1/2025 -9/30/2025

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>UNITED WISCONSIN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
UNITED WISCONSIN INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>UNITED WISCONSIN INSURANCE TPA Administered Claims</b>						
CA433 NEXT LEVEL ADMINISTRATOR LLC	7	4	57%	3	1	33%
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>UNITED WISCONSIN INSURANCE Group Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>WALMART ASSOCIATES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 WALMART ASSOCIATES	87	82	94%	3	2	67%
<b>Total</b>	<b>87</b>	<b>82</b>	<b>94%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>WALMART ASSOCIATES Group Total</b>	<b>87</b>	<b>82</b>	<b>94%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>WORKERS COMP FUND GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
WCF NATIONAL INSURANCE	*	*	*	*	*	*
WCF SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>WORKERS COMP FUND GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>WORKERS COMP FUND GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	*	*	*	*	*	*
CA022 AMERICAN ZURICH	27	15	56%	3	3	100%
CA400 ZURICH AMERICAN INSURANCE	8	7	88%	3	3	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>35</b>	<b>22</b>	<b>63%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	1	1	100%
CA080 CHESTERFIELD SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	6	4	67%	5	3	60%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	30	29	97%	9	8	89%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	No Filings	No Filings	No Filings
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	0	0%
<b>TPA Total</b>	<b>50</b>	<b>47</b>	<b>94%</b> ▲	<b>19</b>	<b>14</b>	<b>74%</b> ▼
<b>ZURICH INSURANCE Group Total</b>	<b>85</b>	<b>69</b>	<b>81%</b> ▼	<b>25</b>	<b>20</b>	<b>80%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	13	10	77%	6	5	83%
<b>Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▼	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	2	1	50%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	11	7	64%	6	6	100%
CA204 HELMSMAN MANAGEMENT SERVICES	5	4	80%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	7	100%	6	6	100%
<b>TPA Total</b>	<b>25</b>	<b>19</b>	<b>76%</b> ▼	<b>14</b>	<b>14</b>	<b>100%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>25</b>	<b>19</b>	<b>76%</b> ▼	<b>14</b>	<b>14</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	2	1	50%	1	1	100%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AMERICAN FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE INSURANCE	5	2	40%	No Filings	No Filings	No Filings
CA482 GREAT AMERICAN ASSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>5</b>	<b>2</b>	<b>40%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	15	12	80%	2	1	50%
<b>Total</b>	<b>15</b>	<b>12</b>	<b>80%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>15</b>	<b>12</b>	<b>80%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA417 CREATIVE RISK SOLUTIONS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	4	2	50%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	2	100%
<b>TPA Total</b>	<b>10</b>	<b>6</b>	<b>60%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>10</b>	<b>6</b>	<b>60%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>ARGONAUT INS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	3	1	33%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ARGONAUT INS GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AXA INS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AXA INS GROUP TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	3	3	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>AXA INS GROUP Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	13	13	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>13</b>	<b>13</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BATH IRON WORKS Group Total</b>	<b>13</b>	<b>13</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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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
<b>BERKLEY CASUALTY</b> BERKLEY CASUALTY	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>BERKLEY CASUALTY TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY CASUALTY Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY REGIONAL INSURANCE</b> CA505 BERKLEY REGIONAL INSURANCE	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKLEY REGIONAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY GROUP</b> CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE CA474 NATIONAL LIABILITY AND FIRE INSURANCE CA520 WELLFLEET INSURANCE CA498 WELLFLEET NEW YORK INSURANCE	MOPs Filed 2 1 1 2 No Filings	Timely MOPs 0 0 0 0 No Filings	Compliance 0% 0% 0% 0% No Filings	NOCs Filed 2 No Filings No Filings No Filings 1	Timely NOCs 0 No Filings No Filings No Filings 1	Compliance 0% No Filings No Filings No Filings 100%
<b>Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	<b>6</b>	<b>0</b>	<b>0%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>BROADSPIRE SERVICES</b> CA040 BROADSPIRE SERVICES	MOPs Filed 11	Timely MOPs 10	Compliance 91%	NOCs Filed 6	Timely NOCs 6	Compliance 100%
<b>Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>BROADSPIRE SERVICES Group Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed 18	Timely MOPs 16	Compliance 89%	NOCs Filed 25	Timely NOCs 23	Compliance 92%
<b>Total</b>	<b>18</b>	<b>16</b>	<b>89%</b> ▲	<b>25</b>	<b>23</b>	<b>92%</b> ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>18</b>	<b>16</b>	<b>89%</b> ▲	<b>25</b>	<b>23</b>	<b>92%</b> ▲
<b>CHESTERFIELD SERVICES</b> CA080 CHESTERFIELD SERVICES	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHESTERFIELD SERVICES Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	2	2	100%
CA110 CONSTITUTION STATE SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	2	1	50%	4	3	75%
CA160 ESIS	5	5	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	11	9	82%	5	5	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	6	5	83%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	15	14	93%	12	12	100%
<b>TPA Total</b>	<b>37</b>	<b>31</b>	<b>84%</b> ▼	<b>30</b>	<b>28</b>	<b>93%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>37</b>	<b>31</b>	<b>84%</b> ▼	<b>30</b>	<b>28</b>	<b>93%</b> ▲
<b>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CIANBRO CORPORATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CINCINNATI FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA438 CINCINNATI INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CINCINNATI FINANCIAL GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CINCINNATI FINANCIAL GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
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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
<b>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA017 AMERICAN CASUALTY COMPANY OF READING PA	2	2	100%	No Filings	No Filings	No Filings
CA083 CNA CLAIMS PLUS	1	0	0%	No Filings	No Filings	No Filings
CA050 CONTINENTAL CASUALTY	1	1	100%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CNA INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	11	7	64%	2	2	100%
<b>Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>11</b>	<b>7</b>	<b>64%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>CORVEL ENTERPRISE COMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	18	9	50%	11	10	91%
<b>Total</b>	<b>18</b>	<b>9</b>	<b>50%</b> ▼	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>18</b>	<b>9</b>	<b>50%</b> ▼	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CREATIVE RISK SOLUTIONS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA417 CREATIVE RISK SOLUTIONS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CREATIVE RISK SOLUTIONS Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	26	24	92%	59	59	100%
<b>Total</b>	<b>26</b>	<b>24</b>	<b>92%</b> ▲	<b>59</b>	<b>59</b>	<b>100%</b> ▲
<b>CROSS INSURANCE Group Total</b>	<b>26</b>	<b>24</b>	<b>92%</b> ▲	<b>59</b>	<b>59</b>	<b>100%</b> ▲
<b>DELHAIZE AMERICA LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA496 DELHAIZE AMERICA LLC	25	22	88%	8	7	88%
<b>Total</b>	<b>25</b>	<b>22</b>	<b>88%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>DELHAIZE AMERICA LLC Group Total</b>	<b>25</b>	<b>22</b>	<b>88%</b> ▲	<b>8</b>	<b>7</b>	<b>88%</b> ▼

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	16	15	94%	10	7	70%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>10</b>	<b>7</b>	<b>70%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>10</b>	<b>7</b>	<b>70%</b> ▼
<b>EMPLOYERS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA480 EMPLOYERS ASSURANCE COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA479 EMPLOYERS PREFERRED INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDINGS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EMPLOYERS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ESIS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA160 ESIS	8	7	88%	1	1	100%
<b>Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ESIS Group Total</b>	<b>8</b>	<b>7</b>	<b>88%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
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
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA257 NORTH RIVER INSURANCE	*	*	*	*	*	*
CA502 ZENITH INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FAIRFAX FINANCIAL GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	4	1	25%	No Filings	No Filings	No Filings
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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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
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA475 FEDERATED RURAL ELECTRIC INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	13	9	69%	4	4	100%
<b>Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>FUTURECOMP Group Total</b>	<b>13</b>	<b>9</b>	<b>69%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	64	46	72%	18	18	100%
<b>Total</b>	<b>64</b>	<b>46</b>	<b>72%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>64</b>	<b>46</b>	<b>72%</b> ▼	<b>18</b>	<b>18</b>	<b>100%</b> ▲
<b>GREAT DIVIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA189 GREAT DIVIDE INSURANCE	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>GREAT DIVIDE INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>GROUP 1001 INS HOLDINGS GRP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GROUP 1001 INS HOLDINGS GRP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	*	*	*	*	*	*
CA272 NORGUARD INSURANCE	5	3	60%	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE Group Total</b>	<b>8</b>	<b>5</b>	<b>63%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	0	0%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA228 MASSACHUSETTS BAY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HANOVER INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA203 HARTFORD FIRE INSURANCE	3	2	67%	No Filings	No Filings	No Filings
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	1	0	0%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	6	6	100%	1	0	0%
CA296 SENTINEL INSURANCE	*	*	*	*	*	*
CA319 TRUMBULL INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA321 TWIN CITY FIRE INSURANCE	3	2	67%	1	1	100%
<b>Total</b>	<b>15</b>	<b>13</b>	<b>87%</b> ▲	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	2	2	100%
CA116 CORVEL ENTERPRISE COMP	3	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>4</b>	<b>57%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>HARTFORD INSURANCE Group Total</b>	<b>22</b>	<b>17</b>	<b>77%</b> ▼	<b>5</b>	<b>3</b>	<b>60%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	10	8	80%	8	7	88%
<b>Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▼	<b>8</b>	<b>7</b>	<b>88%</b> ▼
<b>HOUSTON INT INS GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
IMPERIUM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HOUSTON INT INS GROUP TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>HOUSTON INT INS GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
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7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>INTACT FIANCIAL GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA488 OBI NATIONAL INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>INTACT FIANCIAL GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>KEY RISK INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
KEY RISK INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>KEY RISK INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>KEY RISK INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
CA210 LIBERTY MUTUAL INSURANCE	16	16	100%	9	9	100%
CA406 OHIO CASUALTY INSURANCE	*	*	*	*	*	*
CA407 OHIO SECURITY INSURANCE	1	1	100%	1	0	0%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>18</b>	<b>18</b>	<b>100%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	5	5	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>5</b>	<b>5</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>19</b>	<b>19</b>	<b>100%</b> ▲	<b>15</b>	<b>14</b>	<b>93%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	319	285	89%	208	190	91%
CA492 MEMIC INDEMNITY	1	0	0%	1	1	100%
<b>Total</b>	<b>320</b>	<b>285</b>	<b>89%</b> ▲	<b>209</b>	<b>191</b>	<b>91%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>320</b>	<b>285</b>	<b>89%</b> ▲	<b>209</b>	<b>191</b>	<b>91%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	No Filings	No Filings	No Filings	10	10	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>10</b>	<b>10</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	4	4	100%	4	4	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>4</b>	<b>4</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
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7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	38	35	92%	48	47	98%
<b>Total</b>	<b>38</b>	<b>35</b>	<b>92%</b> ▲	<b>48</b>	<b>47</b>	<b>98%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>38</b>	<b>35</b>	<b>92%</b> ▲	<b>48</b>	<b>47</b>	<b>98%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	16	15	94%	9	9	100%
<b>Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>16</b>	<b>15</b>	<b>94%</b> ▲	<b>9</b>	<b>9</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	3	1	33%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE 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%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MARKEL CORP GROUP Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NATIONAL INTERSTATE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	5	5	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>NATIONWIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	2	1	50%	No Filings	No Filings	No Filings
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	2	2	100%	1	1	100%
CA477 NATIONWIDE GENERAL INSURANCE	*	*	*	*	*	*
CA517 NATIONWIDE PROPERTY & CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NATIONWIDE INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NEXT LEVEL ADMINISTRATORS LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	3	0	0%	1	0	0%
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>NGM INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA265 NGM INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>NGM INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	1	0	0%	No Filings	No Filings	No Filings
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	4	100%	4	4	100%
CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	1	33%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>12</b>	<b>10</b>	<b>83%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>13</b>	<b>10</b>	<b>77%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN.</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN. TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	2	2	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>PENNSYLVANIA MFG ASSN. Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PROTECTIVE INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>RLI INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
RLI INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>RLI INSURANCE GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>RLI INSURANCE GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>SAFETY NATIONAL CASUALTY CORP</b> SAFETY NATIONAL CASUALTY CORP	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	1	1	100%
CA204 HELMSMAN MANAGEMENT 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%
<b>TPA Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>8</b>	<b>6</b>	<b>75%</b> ▼	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b> CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed 39	Timely MOPs 36	Compliance 92%	NOCs Filed 46	Timely NOCs 46	Compliance 100%
<b>Total</b>	<b>39</b>	<b>36</b>	<b>92%</b> ▲	<b>46</b>	<b>46</b>	<b>100%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>39</b>	<b>36</b>	<b>92%</b> ▲	<b>46</b>	<b>46</b>	<b>100%</b> ▲
<b>SENTRY INSURANCE</b> CA207 FLORISTS MUTUAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
CA426 MIDDLESEX INSURANCE COMPANY	*	*	*	*	*	*
CA402 SENTRY CASUALTY	*	*	*	*	*	*
CA305 SENTRY INSURANCE	4	4	100%	1	1	100%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>4</b>	<b>4</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE</b> STARR INDEMNITY INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	22	21	95%	23	22	96%
<b>Total</b>	<b>22</b>	<b>21</b>	<b>95%</b> ▲	<b>23</b>	<b>22</b>	<b>96%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>22</b>	<b>21</b>	<b>95%</b> ▲	<b>23</b>	<b>22</b>	<b>96%</b> ▲
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	21	16	76%	32	31	97%
<b>Total</b>	<b>21</b>	<b>16</b>	<b>76%</b> ▼	<b>32</b>	<b>31</b>	<b>97%</b> ▲
<b>SYNERNET Group Total</b>	<b>21</b>	<b>16</b>	<b>76%</b> ▼	<b>32</b>	<b>31</b>	<b>97%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	2	2	100%	No Filings	No Filings	No Filings
CA284 PHOENIX INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	5	5	100%	No Filings	No Filings	No Filings
CA347 TRAVELERS CASUALTY & SURETY	18	14	78%	5	3	60%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	1	1	100%	1	1	100%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	2	100%	1	1	100%
<b>Total</b>	<b>32</b>	<b>28</b>	<b>88%</b> ▲	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	5	2	40%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>3</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>38</b>	<b>31</b>	<b>82%</b> ▼	<b>7</b>	<b>5</b>	<b>71%</b> ▼
<b>TRISTAR CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	2	0	0%	1	1	100%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>TRISTAR CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲

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

▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>UNITED WISCONSIN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
UNITED WISCONSIN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>UNITED WISCONSIN INSURANCE TPA Administered Claims</b>						
CA433 NEXT LEVEL ADMINISTRATOR LLC	3	0	0%	1	0	0%
<b>TPA Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>UNITED WISCONSIN INSURANCE Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>WALMART ASSOCIATES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 WALMART ASSOCIATES	3	1	33%	33	30	91%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>33</b>	<b>30</b>	<b>91%</b> ▲
<b>WALMART ASSOCIATES Group Total</b>	<b>3</b>	<b>1</b>	<b>33%</b> ▼	<b>33</b>	<b>30</b>	<b>91%</b> ▲
<b>WORKERS COMP FUND GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
WCF NATIONAL INSURANCE	*	*	*	*	*	*
WCF SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>WORKERS COMP FUND GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>WORKERS COMP FUND GROUP Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	*	*	*	*	*	*
CA022 AMERICAN ZURICH	3	3	100%	6	5	83%
CA400 ZURICH AMERICAN INSURANCE	3	3	100%	1	1	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>7</b>	<b>6</b>	<b>86%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA080 CHESTERFIELD SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	5	3	60%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	9	8	89%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>19</b>	<b>13</b>	<b>68%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>ZURICH INSURANCE Group Total</b>	<b>25</b>	<b>19</b>	<b>76%</b> ▼	<b>11</b>	<b>10</b>	<b>91%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
 Wage Statements and Fringe Benefit Forms  
 Third Quarter  
 7/1/2025 - 9/30/2025

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	24	17	71%	24	17	71%
<b>Total</b>	<b>24</b>	<b>17</b>	<b>71%</b> ▼	<b>24</b>	<b>17</b>	<b>71%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>24</b>	<b>17</b>	<b>71%</b> ▼	<b>24</b>	<b>17</b>	<b>71%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	6	4	67%	6	4	67%
<b>TPA Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>6</b>	<b>4</b>	<b>67%</b> ▼	<b>6</b>	<b>4</b>	<b>67%</b> ▼
<b>ACUITY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>AIG INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA015 AIG CLAIMS, INC	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AIG INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	22	20	91%	22	21	95%
CA204 HELMSMAN MANAGEMENT SERVICES	6	3	50%	6	3	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	23	12	52%	23	15	65%
<b>TPA Total</b>	<b>53</b>	<b>37</b>	<b>70%</b> ▼	<b>53</b>	<b>41</b>	<b>77%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>53</b>	<b>37</b>	<b>70%</b> ▼	<b>53</b>	<b>41</b>	<b>77%</b> ▲
<b>AIM MUTUAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA472 AIM MUTUAL INSURANCE	6	5	83%	6	5	83%
<b>Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>AIM MUTUAL GROUP Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▲
<b>AMERICAN FINANCIAL GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA192 GREAT AMERICAN ALLIANCE INSURANCE	3	2	67%	3	1	33%
CA482 GREAT AMERICAN ASSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼
<b>AMERICAN FINANCIAL GROUP Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>1</b>	<b>33%</b> ▼

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

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

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA437 AMTRUST NORTH AMERICA	14	9	64%	14	9	64%
<b>Total</b>	<b>14</b>	<b>9</b>	<b>64%</b> ▼	<b>14</b>	<b>9</b>	<b>64%</b> ▼
<b>AMTRUST INSURANCE Group Total</b>	<b>14</b>	<b>9</b>	<b>64%</b> ▼	<b>14</b>	<b>9</b>	<b>64%</b> ▼
<b>ARCH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	1	33%	3	1	33%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	4	3	75%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	4	67%	6	3	50%
<b>TPA Total</b>	<b>16</b>	<b>10</b>	<b>63%</b> ▼	<b>16</b>	<b>9</b>	<b>56%</b> ▼
<b>ARCH INSURANCE Group Total</b>	<b>16</b>	<b>10</b>	<b>63%</b> ▼	<b>16</b>	<b>9</b>	<b>56%</b> ▼
<b>ARGONAUT INS GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA020 ARGONAUT INSURANCE	2	1	50%	2	0	0%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>ARGONAUT INS GROUP Group Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>AXA INS GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AXA INS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	4	0	0%	4	0	0%
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	5	4	80%
<b>TPA Total</b>	<b>10</b>	<b>5</b>	<b>50%</b> ▼	<b>10</b>	<b>5</b>	<b>50%</b> ▼
<b>AXA INS GROUP Group Total</b>	<b>10</b>	<b>5</b>	<b>50%</b> ▼	<b>10</b>	<b>5</b>	<b>50%</b> ▼
<b>BATH IRON WORKS</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	10	9	90%	10	9	90%
<b>Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>BATH IRON WORKS Group Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
Third Quarter  
7/1/2025 - 9/30/2025

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>BERKLEY CASUALTY</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
BERKLEY CASUALTY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>BERKLEY CASUALTY TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>BERKLEY CASUALTY Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>BERKLEY REGIONAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA505 BERKLEY REGIONAL INSURANCE	1	1	100%	1	1	100%
<b>Total</b>	1	1	100% ▲	1	1	100% ▲
<b>BERKLEY REGIONAL INSURANCE Group Total</b>	1	1	100% ▲	1	1	100% ▲
<b>BERKSHIRE HATHAWAY GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA037 BERKSHIRE HATHAWAY DIRECT INSURANCE	3	0	0%	3	0	0%
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	1	0	0%	1	1	100%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	1	0	0%
CA498 WELLFLEET NEW YORK INSURANCE	*	*	*	*	*	*
<b>Total</b>	5	0	0% ▼	5	1	20% ▼
<b>BERKSHIRE HATHAWAY GROUP Group Total</b>	5	0	0% ▼	5	1	20% ▼
<b>BROADSPIRE SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA040 BROADSPIRE SERVICES	21	21	100%	21	21	100%
<b>Total</b>	21	21	100% ▲	21	21	100% ▲
<b>BROADSPIRE SERVICES Group Total</b>	21	21	100% ▲	21	21	100% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	51	44	86%	51	44	86%
<b>Total</b>	51	44	86% ▲	51	44	86% ▲
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	51	44	86% ▲	51	44	86% ▲
<b>CAROLINA CASUALTY INS CO</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CAROLINA CASUALTY INS CO TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	1	1	100% ▲	1	1	100% ▲
<b>CAROLINA CASUALTY INS CO Group Total</b>	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
<b>CHUBB INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	4	2	50%	4	2	50%
CA110 CONSTITUTION STATE SERVICES	2	0	0%	2	0	0%
CA116 CORVEL ENTERPRISE COMP	5	1	20%	5	1	20%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	9	8	89%	9	8	89%
CA190 GALLAGHER BASSETT SERVICES	20	18	90%	20	18	90%
CA204 HELMSMAN MANAGEMENT SERVICES	11	7	64%	11	7	64%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	41	37	90%	41	37	90%
<b>TPA Total</b>	<b>94</b>	<b>75</b>	<b>80%</b> ▲	<b>94</b>	<b>75</b>	<b>80%</b> ▲
<b>CHUBB INSURANCE Group Total</b>	<b>94</b>	<b>75</b>	<b>80%</b> ▲	<b>94</b>	<b>75</b>	<b>80%</b> ▲
<b>CIANBRO CORPORATION</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA085 CIANBRO CORPORATION	1	1	100%	1	1	100%
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>CNA INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA017 AMERICAN CASUALTY COMPANY OF READING PA	2	1	50%	2	1	50%
CA083 CNA CLAIMS PLUS	1	0	0%	1	0	0%
CA050 CONTINENTAL CASUALTY	1	0	0%	1	0	0%
CA087 THE CONTINENTAL INSURANCE	*	*	*	*	*	*
CA329 VALLEY FORGE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>4</b>	<b>1</b>	<b>25%</b> ▼
<b>CNA INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>CNA INSURANCE Group Total</b>	<b>7</b>	<b>3</b>	<b>43%</b> ▼	<b>7</b>	<b>3</b>	<b>43%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Wage Statements and Fringe Benefit Forms  
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7/1/2025 - 9/30/2025

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>CONSTITUTION STATE SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA110 CONSTITUTION STATE SERVICES	11	2	18%	11	3	27%
<b>Total</b>	<b>11</b>	<b>2</b>	<b>18%</b> ▼	<b>11</b>	<b>3</b>	<b>27%</b> ▼
<b>CONSTITUTION STATE SERVICES Group Total</b>						
	11	2	18% ▼	11	3	27% ▼
<b>CONTINENTAL INDEMNITY</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>CONTINENTAL INDEMNITY Group Total</b>						
	1	0	0% ▼	1	0	0% ▼
<b>CORVEL ENTERPRISE COMP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA116 CORVEL ENTERPRISE COMP	32	16	50%	32	16	50%
<b>Total</b>	<b>32</b>	<b>16</b>	<b>50%</b> ▼	<b>32</b>	<b>16</b>	<b>50%</b> ▼
<b>CORVEL ENTERPRISE COMP Group Total</b>						
	32	16	50% ▼	32	16	50% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>						
	2	1	50% ▼	2	1	50% ▼
<b>CROSS INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA093 CROSS INSURANCE	177	137	77%	177	136	77%
<b>Total</b>	<b>177</b>	<b>137</b>	<b>77%</b> ▲	<b>177</b>	<b>136</b>	<b>77%</b> ▲
<b>CROSS INSURANCE Group Total</b>						
	177	137	77% ▲	177	136	77% ▲
<b>DELHAIZE AMERICA LLC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA496 DELHAIZE AMERICA LLC	40	35	88%	40	37	93%
<b>Total</b>	<b>40</b>	<b>35</b>	<b>88%</b> ▲	<b>40</b>	<b>37</b>	<b>93%</b> ▲
<b>DELHAIZE AMERICA LLC Group Total</b>						
	40	35	88% ▲	40	37	93% ▲
<b>EASTERN ALLIANCE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA141 EASTERN ALLIANCE INSURANCE	28	18	64%	28	17	61%
<b>Total</b>	<b>28</b>	<b>18</b>	<b>64%</b> ▼	<b>28</b>	<b>17</b>	<b>61%</b> ▼
<b>EASTERN ALLIANCE INSURANCE Group Total</b>						
	28	18	64% ▼	28	17	61% ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>EMPLOYERS HOLDINGS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA480 EMPLOYERS ASSURANCE COMPANY	*	*	*	*	*	*
CA481 EMPLOYERS COMPENSATION INSURANCE	*	*	*	*	*	*
CA479 EMPLOYERS PREFERRED INSURANCE	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>EMPLOYERS HOLDINGS GROUP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	*	*	*	*	*	*
<b>TPA Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EMPLOYERS HOLDINGS GROUP Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>ESIS</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA160 ESIS	11	10	91%	11	10	91%
<b>Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>ESIS Group Total</b>	<b>11</b>	<b>10</b>	<b>91%</b> ▲	<b>11</b>	<b>10</b>	<b>91%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA091 FEDERATED MUTUAL INSURANCE	3	2	67%	3	3	100%
CA092 FEDERATED SERVICE INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>FEDERATED RURAL ELECTRIC INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA475 FEDERATED RURAL ELECTRIC INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED RURAL ELECTRIC INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FUTURECOMP</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA175 FUTURECOMP	27	14	52%	27	14	52%
<b>Total</b>	<b>27</b>	<b>14</b>	<b>52%</b> ▼	<b>27</b>	<b>14</b>	<b>52%</b> ▼
<b>FUTURECOMP Group Total</b>	<b>27</b>	<b>14</b>	<b>52%</b> ▼	<b>27</b>	<b>14</b>	<b>52%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>GALLAGHER BASSETT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	119	103	87%	119	105	88%
<b>Total</b>	<b>119</b>	<b>103</b>	<b>87%</b> ▲	<b>119</b>	<b>105</b>	<b>88%</b> ▲
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>119</b>	<b>103</b>	<b>87%</b> ▲	<b>119</b>	<b>105</b>	<b>88%</b> ▲
<b>GREAT DIVIDE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA189 GREAT DIVIDE INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GREAT DIVIDE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GROUP 1001 INS HOLDINGS GRP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GROUP 1001 INS HOLDINGS GRP TPA Administered Claims</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GROUP 1001 INS HOLDINGS GRP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>GUARD INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	3	0	0%	3	0	0%
CA140 EASTGUARD INSURANCE	*	*	*	*	*	*
CA272 NORGUARD INSURANCE	7	1	14%	7	1	14%
<b>Total</b>	<b>10</b>	<b>1</b>	<b>10%</b> ▼	<b>10</b>	<b>1</b>	<b>10%</b> ▼
<b>GUARD INSURANCE Group Total</b>	<b>10</b>	<b>1</b>	<b>10%</b> ▼	<b>10</b>	<b>1</b>	<b>10%</b> ▼
<b>HANOVER INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA430 ALLMERICA FINANCIAL ALLIANCE	*	*	*	*	*	*
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	*	*	*	*	*	*
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	1	0	0%
CA202 HANOVER INSURANCE	2	1	50%	2	1	50%
CA228 MASSACHUSETTS BAY INSURANCE	1	0	0%	1	0	0%
<b>Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>4</b>	<b>1</b>	<b>25%</b> ▼
<b>HANOVER INSURANCE Group Total</b>	<b>4</b>	<b>1</b>	<b>25%</b> ▼	<b>4</b>	<b>1</b>	<b>25%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage		Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage	
<b>HARTFORD INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance		Fringe(s) Due	Timely Fringe(s)	Compliance	
CA188 HARTFORD ACCIDENT & INDEMNITY	*	*	*		*	*	*	
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%		1	1	100%	
CA203 HARTFORD FIRE INSURANCE	3	3	100%		3	3	100%	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	1	50%		2	1	50%	
CA187 HARTFORD UNDERWRITERS INSURANCE	1	0	0%		1	0	0%	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	4	80%		5	4	80%	
CA296 SENTINEL INSURANCE	*	*	*		*	*	*	
CA319 TRUMBULL INSURANCE	*	*	*		*	*	*	
CA321 TWIN CITY FIRE INSURANCE	5	4	80%		5	4	80%	
<b>Total</b>	<b>17</b>	<b>13</b>	<b>76%</b>	▲	<b>17</b>	<b>13</b>	<b>76%</b>	▼
<b>HARTFORD INSURANCE TPA Administered Claims</b>								
CA040 BROADSPIRE SERVICES	*	*	*		*	*	*	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	3	100%		3	3	100%	
CA116 CORVEL ENTERPRISE COMP	3	0	0%		3	0	0%	
CA160 ESIS	*	*	*		*	*	*	
CA190 GALLAGHER BASSETT SERVICES	*	*	*		*	*	*	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%		3	2	67%	
<b>TPA Total</b>	<b>9</b>	<b>4</b>	<b>44%</b>	▼	<b>9</b>	<b>5</b>	<b>56%</b>	▼
<b>HARTFORD INSURANCE Group Total</b>	<b>26</b>	<b>17</b>	<b>65%</b>	▼	<b>26</b>	<b>18</b>	<b>69%</b>	▼
<b>HELMSMAN MANAGEMENT SERVICES</b>	Wage(s) Due	Timely Wage(s)	Compliance		Fringe(s) Due	Timely Fringe(s)	Compliance	
CA204 HELMSMAN MANAGEMENT SERVICES	19	11	58%		19	11	58%	
<b>Total</b>	<b>19</b>	<b>11</b>	<b>58%</b>	▼	<b>19</b>	<b>11</b>	<b>58%</b>	▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>19</b>	<b>11</b>	<b>58%</b>	▼	<b>19</b>	<b>11</b>	<b>58%</b>	▼
<b>HOUSTON INT INS GROUP</b>	Wage(s) Due	Timely Wage(s)	Compliance		Fringe(s) Due	Timely Fringe(s)	Compliance	
IMPERIUM INSURANCE	*	*	*		*	*	*	
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>		<b>*</b>	<b>*</b>	<b>*</b>	
<b>HOUSTON INT INS GROUP TPA Administered Claims</b>								
CA190 GALLAGHER BASSETT SERVICES	1	1	100%		1	1	100%	
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b>	▲	<b>1</b>	<b>1</b>	<b>100%</b>	▲
<b>HOUSTON INT INS GROUP Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b>	▲	<b>1</b>	<b>1</b>	<b>100%</b>	▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>LIBERTY MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	*	*	*	*	*	*
CA380 EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
CA210 LIBERTY MUTUAL INSURANCE	28	22	79%	28	20	71%
CA406 OHIO CASUALTY INSURANCE	*	*	*	*	*	*
CA407 OHIO SECURITY INSURANCE	1	0	0%	1	0	0%
CA408 WEST AMERICAN INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>29</b>	<b>22</b>	<b>76%</b> ▲	<b>29</b>	<b>20</b>	<b>69%</b> ▼
<b>LIBERTY MUTUAL INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	8	100%	8	8	100%
<b>TPA Total</b>	<b>8</b>	<b>8</b>	<b>100%</b> ▲	<b>8</b>	<b>8</b>	<b>100%</b> ▲
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>37</b>	<b>30</b>	<b>81%</b> ▲	<b>37</b>	<b>28</b>	<b>76%</b> ▼
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	578	468	81%	578	461	80%
CA492 MEMIC INDEMNITY	3	1	33%	3	1	33%
<b>Total</b>	<b>581</b>	<b>469</b>	<b>81%</b> ▲	<b>581</b>	<b>462</b>	<b>80%</b> ▲
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>581</b>	<b>469</b>	<b>81%</b> ▲	<b>581</b>	<b>462</b>	<b>80%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	12	11	92%	12	11	92%
<b>Total</b>	<b>12</b>	<b>11</b>	<b>92%</b> ▲	<b>12</b>	<b>11</b>	<b>92%</b> ▲
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>12</b>	<b>11</b>	<b>92%</b> ▲	<b>12</b>	<b>11</b>	<b>92%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	9	8	89%	9	8	89%
<b>Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>9</b>	<b>8</b>	<b>89%</b> ▲	<b>9</b>	<b>8</b>	<b>89%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	94	86	91%	94	85	90%
<b>Total</b>	<b>94</b>	<b>86</b>	<b>91%</b> ▲	<b>94</b>	<b>85</b>	<b>90%</b> ▲
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>94</b>	<b>86</b>	<b>91%</b> ▲	<b>94</b>	<b>85</b>	<b>90%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	28	22	79%	28	23	82%
<b>Total</b>	<b>28</b>	<b>22</b>	<b>79%</b> ▲	<b>28</b>	<b>23</b>	<b>82%</b> ▲
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>28</b>	<b>22</b>	<b>79%</b> ▲	<b>28</b>	<b>23</b>	<b>82%</b> ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>MARKEL CORP GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA434 MARKEL SERVICE INCORPORATED	2	0	0%	2	0	0%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>MARKEL CORP GROUP TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>MARKEL CORP GROUP Group Total</b>	<b>4</b>	<b>0</b>	<b>0%</b> ▼	<b>4</b>	<b>0</b>	<b>0%</b> ▼
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>NATIONAL INTERSTATE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	3	3	100%	3	2	67%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NATIONWIDE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	3	3	100%	3	3	100%
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	2	1	50%	2	1	50%
CA477 NATIONWIDE GENERAL INSURANCE	*	*	*	*	*	*
CA473 NATIONWIDE INSURANCE CO OF AMERICA	*	*	*	*	*	*
CA517 NATIONWIDE PROPERTY & CASUALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▲
<b>NATIONWIDE INSURANCE Group Total</b>	<b>5</b>	<b>4</b>	<b>80%</b> ▲	<b>5</b>	<b>4</b>	<b>80%</b> ▲
<b>NEXT LEVEL ADMINISTRATORS LLC</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	3	2	67%	3	2	67%
<b>Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>NEXT LEVEL ADMINISTRATORS LLC Group Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>NGM INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA265 NGM INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>NGM INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>NGM INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>OLD REPUBLIC INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA196 GREAT WEST CASUALTY	2	0	0%	2	0	0%
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>0</b>	<b>0%</b> ▼
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	8	8	100%	8	8	100%
CA190 GALLAGHER BASSETT SERVICES	6	6	100%	6	6	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>19</b>	<b>18</b>	<b>95%</b> ▲	<b>19</b>	<b>18</b>	<b>95%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>21</b>	<b>18</b>	<b>86%</b> ▲	<b>21</b>	<b>18</b>	<b>86%</b> ▲
<b>PENNSYLVANIA MFG ASSN</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	10	8	80%	10	8	80%
<b>TPA Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▲	<b>10</b>	<b>8</b>	<b>80%</b> ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>10</b>	<b>8</b>	<b>80%</b> ▲	<b>10</b>	<b>8</b>	<b>80%</b> ▲
<b>PROTECTIVE INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>QBE INSURANCE GROUP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>QBE INSURANCE GROUP Group Total</b>	<b>4</b>	<b>3</b>	<b>75%</b> ▲	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	5	5	100%	5	5	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	2	2	100%
<b>TPA Total</b>	<b>12</b>	<b>12</b>	<b>100%</b> ▲	<b>12</b>	<b>12</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>12</b>	<b>12</b>	<b>100%</b> ▲	<b>12</b>	<b>12</b>	<b>100%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	141	112	79%	141	111	79%
<b>Total</b>	<b>141</b>	<b>112</b>	<b>79%</b> ▲	<b>141</b>	<b>111</b>	<b>79%</b> ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>141</b>	<b>112</b>	<b>79%</b> ▲	<b>141</b>	<b>111</b>	<b>79%</b> ▲
<b>SENTRY INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA426 MIDDLESEX INSURANCE COMPANY	*	*	*	*	*	*
CA402 SENTRY CASUALTY	1	1	100%	1	1	100%
CA305 SENTRY INSURANCE	8	6	75%	8	6	75%
CA308 SENTRY SELECT INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▲	<b>9</b>	<b>7</b>	<b>78%</b> ▲
<b>SENTRY INSURANCE Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b> ▲	<b>9</b>	<b>7</b>	<b>78%</b> ▲
<b>SOMPO JAPAN INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼

**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
<b>STARR INDEMNITY INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	4	4	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	4	3	75%
<b>TPA Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>10</b>	<b>9</b>	<b>90%</b> ▲	<b>10</b>	<b>9</b>	<b>90%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	85	78	92%	85	78	92%
<b>Total</b>	<b>85</b>	<b>78</b>	<b>92%</b> ▲	<b>85</b>	<b>78</b>	<b>92%</b> ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>85</b>	<b>78</b>	<b>92%</b> ▲	<b>85</b>	<b>78</b>	<b>92%</b> ▲
<b>SYNERNET</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA320 SYNERNET	72	59	82%	72	58	81%
<b>Total</b>	<b>72</b>	<b>59</b>	<b>82%</b> ▲	<b>72</b>	<b>58</b>	<b>81%</b> ▲
<b>SYNERNET Group Total</b>	<b>72</b>	<b>59</b>	<b>82%</b> ▲	<b>72</b>	<b>58</b>	<b>81%</b> ▲
<b>TRAVELERS INSURANCE</b>	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA072 CHARTER OAK FIRE INSURANCE	3	1	33%	3	1	33%
CA164 FARMINGTON CASUALTY	5	2	40%	5	2	40%
CA284 PHOENIX INSURANCE	2	1	50%	2	2	100%
CA306 STANDARD FIRE INSURANCE	7	4	57%	7	4	57%
CA347 TRAVELERS CASUALTY & SURETY	29	17	59%	29	16	55%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	2	2	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	3	2	67%	3	1	33%
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	4	2	50%	4	2	50%
<b>Total</b>	<b>56</b>	<b>32</b>	<b>57%</b> ▼	<b>56</b>	<b>31</b>	<b>55%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA110 CONSTITUTION STATE SERVICES	5	2	40%	5	3	60%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	1	33%	3	1	33%
<b>TPA Total</b>	<b>8</b>	<b>3</b>	<b>38%</b> ▼	<b>8</b>	<b>4</b>	<b>50%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>64</b>	<b>35</b>	<b>55%</b> ▼	<b>64</b>	<b>35</b>	<b>55%</b> ▼

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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
<b>TRISTAR CLAIMS MANAGEMENT SERVICES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>TRISTAR CLAIMS MANAGEMENT SERVICES Group Total</b>						
	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>UNITED WISCONSIN INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
UNITED WISCONSI INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>UNITED WISCONSIN INSURANCE TPA Administered Claims</b>						
CA433 NEXT LEVEL ADMINISTRATOR LLC	3	2	67%	3	2	67%
<b>TPA Total</b>	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>UNITED WISCONSIN INSURANCE Group Total</b>						
	<b>3</b>	<b>2</b>	<b>67%</b> ▼	<b>3</b>	<b>2</b>	<b>67%</b> ▼
<b>WALMART ASSOCIATES</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA100 WALMART ASSOCIATES	59	42	71%	59	39	66%
<b>Total</b>	<b>59</b>	<b>42</b>	<b>71%</b> ▼	<b>59</b>	<b>39</b>	<b>66%</b> ▼
<b>WALMART ASSOCIATES Group Total</b>						
	<b>59</b>	<b>42</b>	<b>71%</b> ▼	<b>59</b>	<b>39</b>	<b>66%</b> ▼
<b>ZURICH INSURANCE</b>	<b>Wage(s) Due</b>	<b>Timely Wage(s)</b>	<b>Compliance</b>	<b>Fringe(s) Due</b>	<b>Timely Fringe(s)</b>	<b>Compliance</b>
CA021 AMERICAN GUARANTEE & LIABILITY	*	*	*	*	*	*
CA022 AMERICAN ZURICH	13	8	62%	13	8	62%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	2	2	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	*	*	*	*	*	*
<b>Total</b>	<b>15</b>	<b>10</b>	<b>67%</b> ▼	<b>15</b>	<b>10</b>	<b>67%</b> ▼
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	2	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	0	0%	1	0	0%
CA160 ESIS	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	17	13	76%	17	14	82%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	4	80%	5	4	80%
<b>TPA Total</b>	<b>29</b>	<b>23</b>	<b>79%</b> ▲	<b>29</b>	<b>24</b>	<b>83%</b> ▲
<b>ZURICH INSURANCE Group Total</b>						
	<b>44</b>	<b>33</b>	<b>75%</b> ▲	<b>44</b>	<b>34</b>	<b>77%</b> ▲