



QUARTERLY STATEMENT
AS OF SEPTEMBER 30, 2025
OF THE CONDITION AND AFFAIRS OF THE
PREFERRED PHYSICIANS MEDICAL RISK RETENTION GROUP, A MUTUAL INSURANCE
COMPANY

NAIC Group Code 2698, 2698 NAIC Company Code 44083 Employer's ID Number 36-3521189
(Current) (Prior)
Organized under the Laws of MO State of Domicile or Port of Entry MO
Country of Domicile US
Incorporated/Organized 06/17/1987 Commenced Business 06/22/1987
Statutory Home Office 2345 GRAND BOULEVARD, SUITE 2500 KANSAS CITY, MO, US 64108
Main Administrative Office 11880 COLLEGE BOULEVARD, SUITE 300
OVERLAND PARK, KS, US 66210-2141 913-262-2585
(Telephone Number)
Mail Address 11880 COLLEGE BOULEVARD, SUITE 300 OVERLAND PARK, KS, US 66210-2141
Primary Location of Books and
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OVERLAND PARK, KS, US 66210-2141 913-262-2585
(Telephone Number)
Internet Website Address WWW.PPMRRG.COM
Statutory Statement Contact DEANNA RENEE OLSON 913-262-2585
(Telephone Number)
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OFFICERS

WADE DANIEL WILLARD#, CHIEF EXECUTIVE OFFICER,
PRESIDENT.
DEANNA RENEE OLSON#, CHIEF FINANCIAL OFFICER,
TREASURER, SECRETARY.

OTHER

BRIAN JOSEPH THOMAS#, VICE PRESIDENT CLAIMS, RISK
MANAGEMENT
STEPHEN JOSEPH STARK, VICE PRESIDENT BUSINESS
DEVELOPMENT
WARREN LEE RHODES, VICE PRESIDENT UNDERWRITING

DIRECTORS OR TRUSTEES

JEFFREY PATTON LISENBY
DANA SHANNON HENDRICKS
IAN JONATHAN KALLMEYER
ROBERT DAVID FRANCIS
CHARLES CAMERON SMITH
DERICK THADDEUS GEORGE
ROBERT PHILIP EDWARDS
KAREN MARIE MURPHY
STEVE REED SANFORD

State of KANSAS
County of JOHNSON SS

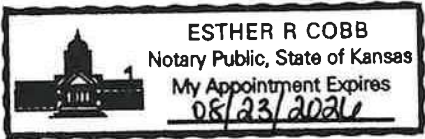
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

x WADE DANIEL WILLARD
CHIEF EXECUTIVE OFFICER, PRESIDENT
x DEANNA RENEE OLSON
CHIEF FINANCIAL OFFICER, TREASURER,
SECRETARY

Subscribed and sworn to before me
this 5th day of
NOVEMBER, 2025

- a. Is this an original filing? Yes
b. If no:
1. State the amendment number:
2. Date filed:
3. Number of pages attached:

x ERCOPO



ASSETS

		Current Statement Date			4 December 31 Prior Year Net Admitted Assets
		1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1.	Bonds.....	11,244,317		11,244,317	11,178,967
2.	Stocks:				
	2.1 Preferred stocks.....				
	2.2 Common stocks.....				
3.	Mortgage loans on real estate:				
	3.1 First liens.....				
	3.2 Other than first liens.....				
4.	Real estate:				
	4.1 Properties occupied by the company (less \$..... encumbrances).....				
	4.2 Properties held for the production of income (less \$..... encumbrances).....				
	4.3 Properties held for sale (less \$..... encumbrances).....				
5.	Cash (\$.....(43,313)), cash equivalents (\$.....4,666,115) and short-term investments (\$.....)	4,622,802		4,622,802	4,205,288
6.	Contract loans (including \$..... premium notes).....				
7.	Derivatives.....				
8.	Other invested assets.....				
9.	Receivables for securities.....				
10.	Securities lending reinvested collateral assets.....				
11.	Aggregate write-ins for invested assets.....				
12.	Subtotals, cash and invested assets (Lines 1 to 11).....	15,867,119		15,867,119	15,384,255
13.	Title plants less \$..... charged off (for Title insurers only).....				
14.	Investment income due and accrued.....	24,743		24,743	14,043
15.	Premiums and considerations:				
	15.1 Uncollected premiums and agents' balances in the course of collection.....	10,516,909		10,516,909	10,265,805
	15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$..... earned but unbilled premiums).....				
	15.3 Accrued retrospective premiums (\$.....) and contracts subject to redetermination (\$.....).....				
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers.....	991,153		991,153	238,098
	16.2 Funds held by or deposited with reinsured companies.....				
	16.3 Other amounts receivable under reinsurance contracts.....				
17.	Amounts receivable relating to uninsured plans.....				
18.1	Current federal and foreign income tax recoverable and interest thereon.....				
18.2	Net deferred tax asset.....	16,320		16,320	
19.	Guaranty funds receivable or on deposit.....				
20.	Electronic data processing equipment and software.....				
21.	Furniture and equipment, including health care delivery assets (\$.....)				
22.	Net adjustment in assets and liabilities due to foreign exchange rates.....				
23.	Receivables from parent, subsidiaries and affiliates.....				
24.	Health care (\$.....) and other amounts receivable.....				
25.	Aggregate write-ins for other-than-invested assets.....	14,985	14,985	—	
26.	Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	27,431,229	14,985	27,416,244	25,902,201
27.	From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....				
28.	Total (Lines 26 and 27).....	27,431,229	14,985	27,416,244	25,902,201
Details of Write-Ins					
1101.	.....			
1102.	.....			
1103.	.....			
1198.	Summary of remaining write-ins for Line 11 from overflow page.....				
1199.	Totals (Lines 1101 through 1103 plus 1198) (Line 11 above).....				
2501.	Deposits.....	14,985	14,985	—	
2502.	.....			
2503.	.....			
2598.	Summary of remaining write-ins for Line 25 from overflow page.....				
2599.	Totals (Lines 2501 through 2503 plus 2598) (Line 25 above).....	14,985	14,985	—	

LIABILITIES, SURPLUS AND OTHER FUNDS

		1	2
		Current Statement Date	December 31, Prior Year
1.	Losses (current accident year \$.....)		
2.	Reinsurance payable on paid losses and loss adjustment expenses		
3.	Loss adjustment expenses	3,150,561	3,150,560
4.	Commissions payable, contingent commissions and other similar charges		
5.	Other expenses (excluding taxes, licenses and fees)	533,640	880,216
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	589,745	709,087
7.1	Current federal and foreign income taxes (including \$..... on realized capital gains (losses))	41,683	13,211
7.2	Net deferred tax liability		
8.	Borrowed money \$..... and interest thereon \$.....		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....25,830,508 and including warranty reserves of \$..... and accrued accident and health experience rating refunds including \$..... for medical loss ratio rebate per the Public Health Service Act)		
10.	Advance premium	964,589	1,006,455
11.	Dividends declared and unpaid:		
11.1	Stockholders		
11.2	Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	15,950,188	13,829,723
13.	Funds held by company under reinsurance treaties		
14.	Amounts withheld or retained by company for account of others	159,055	195,452
15.	Remittances and items not allocated		
16.	Provision for reinsurance (including \$..... certified)		
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	1,026,783	1,117,497
20.	Derivatives		
21.	Payable for securities		
22.	Payable for securities lending		
23.	Liability for amounts held under uninsured plans		
24.	Capital notes \$..... and interest thereon \$.....		
25.	Aggregate write-ins for liabilities		
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25)	22,416,244	20,902,201
27.	Protected cell liabilities		
28.	Total liabilities (Lines 26 and 27)	22,416,244	20,902,201
29.	Aggregate write-ins for special surplus funds		
30.	Common capital stock		
31.	Preferred capital stock		
32.	Aggregate write-ins for other-than-special surplus funds		
33.	Surplus notes	5,000,000	5,000,000
34.	Gross paid in and contributed surplus		
35.	Unassigned funds (surplus)		
36.	Less treasury stock, at cost:		
36.1	shares common (value included in Line 30 \$.....)		
36.2	shares preferred (value included in Line 31 \$.....)		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36)	5,000,000	5,000,000
38.	Totals (Page 2, Line 28, Col. 3)	27,416,244	25,902,201
Details of Write-Ins			
2501.			
2502.			
2503.			
2598.	Summary of remaining write-ins for Line 25 from overflow page		
2599.	Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		
2901.			
2902.			
2903.			
2998.	Summary of remaining write-ins for Line 29 from overflow page		
2999.	Totals (Lines 2901 through 2903 plus 2998) (Line 29 above)		
3201.			
3202.			
3203.			
3298.	Summary of remaining write-ins for Line 32 from overflow page		
3299.	Totals (Lines 3201 through 3203 plus 3298) (Line 32 above)		

STATEMENT OF INCOME

		1	2	3
		Current Year to Date	Prior Year to Date	Prior Year Ended December 31
Underwriting Income				
1.	Premiums earned:			
1.1.	Direct (written \$.....25,426,016).....	26,194,438	23,784,017	31,787,273
1.2.	Assumed (written \$.....)			
1.3.	Ceded (written \$.....25,426,016).....	26,194,438	23,784,017	30,787,273
1.4.	Net (written \$.....0).....	—		1,000,000
Deductions:				
2.	Losses incurred (current accident year \$):			
2.1	Direct.....	6,761,701	7,986,853	11,366,158
2.2	Assumed.....			
2.3	Ceded.....	6,761,701	7,986,853	11,366,159
2.4	Net.....	—		
3.	Loss adjustment expenses incurred.....	1,748,019	1,628,263	2,240,485
4.	Other underwriting expenses incurred.....	(1,379,154)	(1,298,516)	(726,316)
5.	Aggregate write-ins for underwriting deductions.....			
6.	Total underwriting deductions (Lines 2 through 5).....	368,865	329,747	1,514,169
7.	Net income of protected cells.....			
8.	Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(368,865)	(329,747)	(514,169)
Investment Income				
9.	Net investment income earned.....	308,937	296,353	392,225
10.	Net realized capital gains (losses) less capital gains tax of \$.....			
11.	Net investment gain (loss) (Lines 9 + 10).....	308,937	296,353	392,225
Other Income				
12.	Net gain or (loss) from agents' or premium balances charged off (amount recovered \$..... amount charged off \$.....)			
13.	Finance and service charges not included in premiums.....			
14.	Aggregate write-ins for miscellaneous income.....	45,595	65,598	135,155
15.	Total other income (Lines 12 through 14).....	45,595	65,598	135,155
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	(14,333)	32,204	13,211
17.	Dividends to policyholders.....			
18.	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	(14,333)	32,204	13,211
19.	Federal and foreign income taxes incurred.....	1,987	32,204	13,211
20.	Net income (Line 18 minus Line 19) (to Line 22).....	(16,320)		
Capital and Surplus Account				
21.	Surplus as regards policyholders, December 31 prior year.....	5,000,000	5,000,000	5,000,000
22.	Net income (from Line 20).....	(16,320)		
23.	Net transfers (to) from Protected Cell accounts.....			
24.	Change in net unrealized capital gains or (losses) less capital gains tax of \$.....			
25.	Change in net unrealized foreign exchange capital gain (loss).....			
26.	Change in net deferred income tax.....	16,320		
27.	Change in nonadmitted assets.....	—		
28.	Change in provision for reinsurance.....			
29.	Change in surplus notes.....	—		
30.	Surplus (contributed to) withdrawn from protected cells.....			
31.	Cumulative effect of changes in accounting principles.....			
32.	Capital changes:			
32.1.	Paid in.....			
32.2.	Transferred from surplus (Stock Dividend).....			
32.3.	Transferred to surplus.....			
33.	Surplus adjustments:			
33.1.	Paid in.....			
33.2.	Transferred to capital (Stock Dividend).....			
33.3.	Transferred from capital.....			
34.	Net remittances from or (to) Home Office.....			
35.	Dividends to stockholders.....			
36.	Change in treasury stock.....			
37.	Aggregate write-ins for gains and losses in surplus.....			
38.	Change in surplus as regards policyholders (Lines 22 through 37).....	—		
39.	Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	5,000,000	5,000,000	5,000,000
Details of Write-Ins				
0501.	.....		
0502.	.....		
0503.	.....		
0598.	Summary of remaining write-ins for Line 5 from overflow page.....			
0599.	Totals (Lines 0501 through 0503 plus 0598) (Line 5 above).....			
1401.	Miscellaneous Income.....	45,595	65,598	135,155
1402.	.....		
1403.	.....		
1498.	Summary of remaining write-ins for Line 14 from overflow page.....			
1499.	Totals (Lines 1401 through 1403 plus 1498) (Line 14 above).....	45,595	65,598	135,155
3701.	.....		
3702.	.....		
3703.	.....		
3798.	Summary of remaining write-ins for Line 37 from overflow page.....			
3799.	Totals (Lines 3701 through 3703 plus 3798) (Line 37 above).....			

CASH FLOW

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	1,827,495	(3,244,178)	(255,683)
2. Net investment income	311,012	336,798	491,084
3. Miscellaneous income	45,595	65,598	71,633
4. Total (Lines 1 to 3)	2,184,102	(2,841,782)	307,034
5. Benefit and loss related payments	753,055	32,410	(65,893)
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	834,782	1,271,891	1,894,080
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$..... tax on capital gains (losses)	(26,485)	32,204	13,210
10. Total (Lines 5 through 9)	1,561,352	1,336,505	1,841,397
11. Net cash from operations (Line 4 minus Line 10)	622,750	(4,178,287)	(1,534,363)
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds		850,000	850,000
12.2 Stocks			
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments			
12.7 Miscellaneous proceeds	-		
12.8 Total investment proceeds (Lines 12.1 to 12.7)	-	850,000	850,000
13. Cost of investments acquired (long-term only):			
13.1 Bonds	78,125	838,084	838,084
13.2 Stocks			
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications	-		
13.7 Total investments acquired (Lines 13.1 to 13.6)	78,125	838,084	838,084
14. Net increase/(decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(78,125)	11,916	11,916
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	-		
16.2 Capital and paid in surplus, less treasury stock			
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(127,111)		
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(127,111)		
Reconciliation of Cash, Cash Equivalents and Short-Term Investments			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	417,514	(4,166,371)	(1,522,447)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	4,205,288	5,727,735	5,727,735
19.2 End of period (Line 18 plus Line 19.1)	4,622,802	1,561,364	4,205,288
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001.			

Notes to the Financial Statements

1. Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The financial statements of Preferred Physicians Medical Risk Retention Group, a Mutual Insurance Company (the Company) are presented on the basis of accounting practices prescribed or permitted by the Missouri Department of Commerce and Insurance.

The Missouri Department of Insurance recognizes only statutory accounting practices (SAP) prescribed or permitted by the State of Missouri for determining and reporting the financial condition and results of operations of an insurance company, and for determining its solvency under the Missouri Insurance Law. The National Association of Insurance Commissioners (NAIC) Accounting Practices and Procedures manual, as amended from time to time, (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the State of Missouri.

Although the Director of Insurance has the right to permit other specific practices that deviate from prescribed practices, no prescribed or permitted practices were used in the preparation of the accompanying financial statements.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by State of Missouri is shown below:

	SSAP #	F/S Page	F/S Line #	09/30/2025	12/31/2024
Net Income					
(1) State basis (Page 4, Line 20, Columns 1 & 3)	XXX	XXX	XXX	\$ (16,320)	\$
(2) State prescribed practices that are an increase / (decrease) from NAIC SAP:					
(3) State permitted practices that are an increase / (decrease) from NAIC SAP:					
(4) NAIC SAP (1-2-3=4)	XXX	XXX	XXX	<u>\$ (16,320)</u>	<u>\$</u>
Surplus					
(5) State basis (Page 3, Line 37, Columns 1 & 2)	XXX	XXX	XXX	\$ 5,000,000	\$ 5,000,000
(6) State prescribed practices that are an increase / (decrease) from NAIC SAP:					
(7) State permitted practices that are an increase / (decrease) from NAIC SAP:					
(8) NAIC SAP (5-6-7=8)	XXX	XXX	XXX	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

The term “none” or “no significant change” is used in the following notes to indicate that the Company does not have any items requiring disclosure under the respective note.

B. Use of Estimates in the Preparation of the Financial Statements - No Significant Changes

C. Accounting Policy

- (1) Short-term investments - No Significant Changes
- (2) Bonds not backed by loans are reported at amortized cost or at the lower of amortized cost or fair value, if rated NAIC 3 or below, in accordance with SSAP No. 26 - Bonds, Excluding Loan-Backed and Structured Securities. Premiums and discounts on bonds are amortized or accreted, respectively, over the life of the related debt security as an adjustment to yield using the scientific method. Interest income is recognized when it is earned. Additionally, per SSAP No. 26R, SVO-Identified investments are reported at fair value.
- (3) Common stocks - None
- (4) Preferred stocks - None
- (5) The Company has no investment in mortgage loans.
- (6) Loan-backed securities are reported at amortized cost provided that the SVO's designation is 1 or 2. If the SVO's designation is 3 or greater, the security is reported at the lower of amortized cost or fair value. The Company uses the prospective method to make valuation adjustments when necessary.
- (7) Investments in subsidiaries, controlled and affiliated entities - None
- (8) Investments in joint ventures, partnerships and limited liability companies - None
- (9) Derivatives - None
- (10) Investment income as a factor in the premium deficiency calculation - No Significant Changes
- (11) Liabilities for losses and loss/claim adjustment expenses - No Significant Changes
- (12) Changes in capitalization policy - No Significant Changes
- (13) Pharmaceutical rebate receivables - None

D. Going Concern

Management has concluded that there is no doubt regarding the Company's ability to continue as a going concern.

2. Accounting Changes and Corrections of Errors - None

3. Business Combinations and Goodwill - None

4. Discontinued Operations - None

5. Investments

- A. Mortgage Loans, including Mezzanine Real Estate Loans - None
- B. Debt Restructuring - None
- C. Reverse Mortgages - None

Notes to the Financial Statements

5. Investments (Continued)

- D. Asset-Backed Securities - None
- E. Dollar Repurchase Agreements and/or Securities Lending Transactions - None
- F. Repurchase Agreements Transactions Accounted for as Secured Borrowing - None
- G. Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing - None
- H. Repurchase Agreements Transactions Accounted for as a Sale - None
- I. Reverse Repurchase Agreements Transactions Accounted for as a Sale - None
- J. Real Estate - None
- K. Investments in Tax Credit Structures (tax credit investments) - None
- L. Restricted Assets - No Significant Changes
- M. Working Capital Finance Investments - None
- N. Offsetting and Netting of Assets and Liabilities - None
- O. 5GI Securities - None
- P. Short Sales - None
- Q. Prepayment Penalty and Acceleration Fees - None
- R. Reporting Entity's Share of Cash Pool by Asset Type - None
- S. Aggregate Collateral Loans by Qualifying Investment Collateral - None

6. Joint Ventures, Partnerships and Limited Liability Companies - None

7. Investment Income

- A. Due and Accrued Income Excluded from Surplus - None
 - B. Total Amount Excluded - None
 - C. The gross, nonadmitted and admitted amounts for interest income due and accrued
- | Interest Income Due and Accrued | Amount |
|---------------------------------|----------------|
| 1. Gross..... | \$..... 24,743 |
| 2. Nonadmitted..... | \$..... |
| 3. Admitted..... | \$..... 24,743 |
- D. The aggregate deferred interest - None
 - E. The cumulative amounts of paid-in-kind (PIK) interest included in the current principal balance - None

8. Derivative Instruments - None

9. Income Taxes

- A. Components of the Net Deferred Tax Asset/(Liability)
 - (1) Change between years by tax character

	09/30/2025			12/31/2024			Change		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Ordinary	Capital	Total (Col 1+2)	Ordinary	Capital	Total (Col 4+5)	Ordinary (Col 1-4)	Capital (Col 2-5)	Total (Col 7+8)
(a) Gross deferred tax assets.....	\$..... 92,515	\$..... –	\$..... 92,515	\$..... 91,162	\$.....	\$..... 91,162	\$..... 1,353	\$..... –	\$..... 1,353
(b) Statutory valuation allowance adjustments.....	72,385	–	72,385	88,936		88,936	(16,551)	–	(16,551)
(c) Adjusted gross deferred tax assets (1a - 1b).....	20,130	–	20,130	2,226		2,226	17,904	–	17,904
(d) Deferred tax assets nonadmitted.....	–	–	–				–	–	–
(e) Subtotal net admitted deferred tax asset (1c - 1d).....	\$..... 20,130	\$..... –	\$..... 20,130	\$..... 2,226	\$.....	\$..... 2,226	\$..... 17,904	\$..... –	\$..... 17,904
(f) Deferred tax liabilities.....	3,810	–	3,810	2,226		2,226	1,584	–	1,584
(g) Net admitted deferred tax asset/(net deferred tax liability) (1e - 1f).....	<u>\$..... 16,320</u>	<u>\$..... –</u>	<u>\$..... 16,320</u>	<u>\$..... –</u>	<u>\$.....</u>	<u>\$..... –</u>	<u>\$..... 16,320</u>	<u>\$..... –</u>	<u>\$..... 16,320</u>

Notes to the Financial Statements

9. Income Taxes (Continued)

(2) Admission calculation components SSAP No. 101

	09/30/2025			12/31/2024			Change		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Ordinary	Capital	Total (Col 1+2)	Ordinary	Capital	Total (Col 4+5)	Ordinary (Col 1-4)	Capital (Col 2-5)	Total (Col 7+8)
(a) Federal income taxes paid in prior years recoverable through loss carrybacks	\$ 16,321	\$ -	\$ 16,321	\$ 2,226	\$ -	\$ 2,226	\$ 14,095	\$ -	\$ 14,095
(b) Adjusted gross deferred tax assets expected to be realized (excluding the amount of deferred tax assets from 2(a) above) after application of the threshold limitation (lesser of 2(b)1 and 2(b)2 below)	3,809	-	3,809				3,809	-	3,809
1. Adjusted gross deferred tax assets expected to be realized following the balance sheet date	3,809	-	3,809				3,809	-	3,809
2. Adjusted gross deferred tax assets allowed per limitation threshold	XXX	XXX	750,000	XXX	XXX	750,000	XXX	XXX	-
(c) Adjusted gross deferred tax assets (excluding the amount of deferred tax assets from 2(a) and 2(b) above) offset by gross deferred tax liabilities	-	-	-				-	-	-
(d) Deferred tax assets admitted as the result of application of SSAP No. 101.									
Total 2(a) + 2(b) + 2(c)	\$ 20,130	\$ -	\$ 20,130	\$ 2,226	\$ -	\$ 2,226	\$ 17,904	\$ -	\$ 17,904

(3) Ratio used as basis of admissibility

	09/30/2025	12/31/2024
(a) Ratio percentage used to determine recovery period and threshold limitation amount	495.487 %	495.487 %
(b) Amount of adjusted capital and surplus used to determine recovery period and threshold limitation in 2(b)2 above	\$ 5,000,000	\$ 5,000,000

(4) Impact of tax-planning strategies

(a) Determination of adjusted gross deferred tax assets and net admitted deferred tax assets, by tax character as a percentage

	09/30/2025		12/31/2024		Change	
	(1)	(2)	(3)	(4)	(5)	(6)
	Ordinary	Capital	Ordinary	Capital	Ordinary (Col. 1-3)	Capital (Col. 2-4)
1. Adjusted gross DTAs amount from Note 9A1(c)	\$ 20,130	\$ -	\$ 2,226	\$ -	\$ 17,904	\$ -
2. Percentage of adjusted gross DTAs by tax character attributable to the impact of tax planning strategies	- %	- %	%	%	- %	- %
3. Net admitted adjusted gross DTAs amount from Note 9A1(e)	\$ 20,130	\$ -	\$ 2,226	\$ -	\$ 17,904	\$ -
4. Percentage of net admitted adjusted gross DTAs by tax character admitted because of the impact of tax planning strategies	- %	- %	%	%	- %	- %

(b) Use of reinsurance-related tax-planning strategies

Does the company's tax-planning strategies include the use of reinsurance? NO

B. Regarding Deferred Tax Liabilities That Are Not Recognized - None

C. Major Components of Current Income Taxes Incurred

	(1)	(2)	(3)
	09/30/2025	12/31/2024	Change (1-2)
Current income taxes incurred consist of the following major components:			
1. Current Income Tax			
(a) Federal	\$ (1,124)	\$ 13,211	\$ (14,335)
(b) Foreign	-	-	-
(c) Subtotal (1a+1b)	\$ (1,124)	\$ 13,211	\$ (14,335)
(d) Federal income tax on net capital gains	-	-	-
(e) Utilization of capital loss carry-forwards	-	-	-
(f) Other	3,111	-	3,111
(g) Federal and foreign income taxes incurred (1c+1d+1e+1f)	\$ 1,987	\$ 13,211	\$ (11,224)

Notes to the Financial Statements

9. Income Taxes (Continued)

	(1)	(2)	(3)
	09/30/2025	12/31/2024	Change (1-2)
2. Deferred Tax Assets			
(a) Ordinary			
(1) Discounting of unpaid losses	\$ 52,002	\$ 48,891	\$ 3,111
(2) Unearned premium reserve	40,513	42,271	(1,758)
(3) Policyholder reserves			
(4) Investments	-		-
(5) Deferred acquisition costs	-		-
(6) Policyholder dividends accrual	-		-
(7) Fixed assets	-		-
(8) Compensation and benefits accrual	-		-
(9) Pension accrual	-		-
(10) Receivables - nonadmitted	-		-
(11) Net operating loss carry-forward	-		-
(12) Tax credit carry-forward	-		-
(13) Other	-		-
(99) Subtotal (Sum of 2a1 through 2a13)	\$ 92,515	\$ 91,162	\$ 1,353
(b) Statutory valuation allowance adjustment	72,385	88,936	(16,551)
(c) Nonadmitted	-		-
(d) Admitted ordinary deferred tax assets (2a99 - 2b - 2c)	\$ 20,130	\$ 2,226	\$ 17,904
(e) Capital			
(1) Investments	\$ -	\$ -	\$ -
(2) Net capital loss carry-forward	-		-
(3) Real estate	-		-
(4) Other	-		-
(99) Subtotal (2e1+2e2+2e3+2e4)	\$ -	\$ -	\$ -
(f) Statutory valuation allowance adjustment	-		-
(g) Nonadmitted	-		-
(h) Admitted capital deferred tax assets (2e99 - 2f - 2g)	-		-
(i) Admitted deferred tax assets (2d + 2h)	\$ 20,130	\$ 2,226	\$ 17,904
	(1)	(2)	(3)
	09/30/2025	12/31/2024	Change (1-2)
3. Deferred Tax Liabilities			
(a) Ordinary			
(1) Investments	\$ 644	\$ 333	\$ 311
(2) Fixed assets	-		-
(3) Deferred and uncollected premium	-		-
(4) Policyholder reserves	-		-
(5) Other	3,166	1,893	1,273
(99) Subtotal (3a1+3a2+3a3+3a4+3a5)	\$ 3,810	\$ 2,226	\$ 1,584
(b) Capital			
(1) Investments	\$ -	\$ -	\$ -
(2) Real estate	-		-
(3) Other	-		-
(99) Subtotal (3b1+3b2+3b3)	\$ -	\$ -	\$ -
(c) Deferred tax liabilities (3a99 + 3b99)	\$ 3,810	\$ 2,226	\$ 1,584
4. Net deferred tax assets/liabilities (2i - 3c)	\$ 16,320	\$ -	\$ 16,320

	09/30/2025	12/31/2024	Change
Total deferred tax assets	\$ 20,130	\$ 2,226	\$ 17,904
Total deferred tax liabilities	(3,810)	(2,226)	(1,584)
Net deferred tax asset	16,320	-	16,320
Tax effect of unrealized gains (losses)	-	-	-
Change in net deferred income tax	\$ 16,320	\$ -	\$ 16,320

D. Among the More Significant Book to Tax Adjustments

Among the more significant book to tax adjustments were the following:

Notes to the Financial Statements

9. Income Taxes (Continued)

	09/30/2025	Effective Tax Rate
Provision computed at statutory rate	\$ (3,010)	..... 21.000 %
Increase (decrease) in valuation allowance .....	..... (16,551)	..... 115.475 ...
Other .....	..... 5,228	..... -36.475 ...
Total	<u>\$ (14,333)</u>	<u>..... 100.000 %</u>

	09/30/2025	Effective Tax Rate
Federal income taxes incurred [expense/(benefit)] Tax on gains/(losses)	\$ 1,987	..... -13.863 %
Change in net deferred income tax [charge/(benefit)] .....	..... (16,320)	..... 113.863 ...
Total statutory income taxes	<u>\$ (14,333)</u>	<u>..... 100.000 %</u>

E. Operating Loss and Tax Credit Carryforwards

- (1) Unused loss carryforwards available - None
- (2) Income tax expense available for recoupment

	Total
2023	\$ - .
2024 .....	..... 16,321 .
2025 - .

- (3) Deposits admitted under IRS Code Section 6603 - None

F. Consolidated Federal Income Tax Return

- (1) The Company, the domestic entities listed in Schedule Y (except ProAssurance American Mutual, A Risk Retention Group), and segregated portfolio P18, a segregated portfolio cell of Inova Re Ltd, S.P.C., are included in the consolidated federal income tax return of ProAssurance Corporation, the ultimate parent. The companies entered a Consolidated Tax Agreement effective September 1, 2021, as amended for California and Texas domestic insurers effective the same date.
- (2) Except for the segregated portfolio P18, the method of allocation among companies is subject to a written agreement, approved by the Board of Directors, whereby allocation is made based upon separate return calculations in proportion to the total positive separate company taxable income of the group. Segregated portfolio P18 is subject to a separate written agreement with ProAssurance Corporation whereby allocation is made based upon a calculation of its separate company taxable income and the prohibition against the consolidated group's use of the segregated portfolio cell's loss against the income of other group members.

G. Federal or Foreign Income Tax Loss Contingencies - None

H. Repatriation Transition Tax (RTT) - None

I. Alternative Minimum Tax (AMT) Credit

None

Inflation Reduction Act - Corporate Alternative Minimum Tax (CAMT)

- 1. The Act was enacted on August 16, 2022.
- 2. The reporting entity has determined that it does not expect to be liable for CAMT in 2025.
- 3. Based upon projected adjusted financial statement income for 2025, the reporting entity has determined that average "adjusted financial statement income" is below the thresholds for the 2025 tax year such that it does not expect to be required to perform the CAMT calculations.

10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

A. Nature of relationships

PPM Insurance Services, Inc. ("PPM Services") (the 100% stock owner of PPMRRG as of 12/31/16) entered into an Agreement and Plan of Merger with NORCAL Insurance Company ("NORCAL") that was effective January 1, 2017, whereby NORCAL acquired PPM Services and certain assets of PPMRRG were sold to PPM Services. PPMRRG issued a \$5,000,000 surplus note to NORCAL and an extraordinary dividend of \$127,068,621 (the estimated December 31, 2016 surplus of PPMRRG) was paid to PPM Services on January 1, 2017, extinguishing all outstanding stock of PPMRRG. The remaining dividend payable of \$4,256,995 was paid in June 2017, which represented the additional amount owed for the difference between the estimated payment and the ending surplus, as adjusted, per the Merger true-up provision. As part of this transaction, PPMRRG converted from a stock company to a mutual company and is now 100% owned by its members. Additionally, PPMRRG entered into both a loss portfolio transfer agreement and a 100% quota share agreement, effective January 1, 2017.

On March 19, 2025, the Company's ultimate parent, ProAssurance Corporation entered into a definitive agreement to be acquired by The Doctors Company, the nation's largest physician-owned medical malpractice insurer. Under the terms of the agreement, ProAssurance stockholders will receive \$25 in cash per share. The transaction is expected to close no later than June 30, 2026, and is subject to customary closing conditions, including approval by ProAssurance's stockholders and the receipt of regulatory approvals.

B. Detail of transactions greater than 0.5% of admitted assets

See above.

C. Transactions With Related Party Who Are Not Reported on Schedule Y - None

D. Amounts due (to) or from related parties:
Affiliate balances are normally settled in the succeeding month.

Notes to the Financial Statements

10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties (Continued)

	September 30, December 31,	
	2025	2024
PPM Insurance Services, Inc.	\$ (1,026,786)	\$ (1,117,497)
Subtotal: due to affiliates	(1,026,786)	(1,117,497)
Total due to affiliates	\$ (1,026,786)	\$ (1,117,497)

The ceded reinsurance agreement with NORCAL resulted in a net payable as of September 30, 2025 and December 31, 2024 of \$15,705,521 and \$12,585,056, respectively. Under the terms of this agreement, premium amounts are settled on an earned basis and loss and commission amounts are settled quarterly on a paid basis.

E. Management, service contracts, cost sharing agreements

The Company has a management service agreement with its affiliate, PPM Insurance Services, Inc. in which PPM Insurance Services, Inc. provides management and oversight services to PPMRRG. The management service agreement provides that compensation for providing the services and facilities is based on actual cost without a profit factor.

F. Guarantees or Contingencies - None

G. Nature of control relationships

The Company has a 100% Quota Share agreement for all written premium beginning January 1, 2017 with NORCAL Insurance Company. See additional discussion of business combination in Note 10A.

During 2024, a \$1,000,000 swing treaty rated adjustment related to report year 2015 was recorded which resulted in \$1,000,000 of earned premium. Under the terms of the loss portfolio transfer and quota share agreements, PPM reduced the commission payable to NORCAL by \$1,000,000.

H. Amount Deducted for Investment in Upstream Company - None

I. Detail of Investments in Affiliates Greater Than 10% of Admitted Assets - None

J. Write-Down for Impairments of Investments in Subsidiary Controlled or Affiliated Companies - None

K. Foreign Subsidiary Value Using CARVM - None

L. Downstream Holding Company Value Using Look-Through Method - None

M. All SCA Investments - None

N. Investment in Insurance SCAs - None

O. SCA and SSAP No. 48 Entity Loss Tracking - None

11. Debt - None

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

A. Defined Benefit Plan - None

B. Investment Policies and Strategies of Plan Assets - None

C. Fair Value of Each Class of Plan Assets - None

D. Expected Long-Term Rate of Return for the Plan Assets - None

E. Defined Contribution Plans

See G Consolidated/Holding company plans.

F. Multiemployer Plans - None

G. Consolidated/Holding Company Plans - No Significant Changes

H. Postemployment Benefits and Compensated Absences - None

I. Impact of Medicare Modernization Act on Postretirement Benefits (INT 04-17) - None

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

A. Outstanding Shares - None

B. Dividend Rate of Preferred Stock - None

C. Dividend Restrictions - No Significant Changes

D. Ordinary Dividends - None

E. Company Profits Paid as Ordinary Dividends - No Significant Changes

F. Surplus Restrictions - No Significant Changes

G. Surplus Advances - None

H. Stock Held for Special Purposes - None

I. Changes in Special Surplus Funds - None

J. Unassigned Funds (Surplus) - None

Notes to the Financial Statements

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations (Continued)

K. Company-Issued Surplus Debentures or Similar Obligations

1	2	3	4	5	6	7	8
Item Number	Date Issued	Interest Rate	Original Issue Amount of Note	Is Surplus Note Holder a Related Party (YES/NO)	Carrying Value of Note Prior Year	Carrying Value of Note Current Year	Unapproved Interest And/Or Principal
0001	01/01/2017	2.000 %	\$ 5,000,000	YES	\$ 5,000,000	\$ 5,000,000	\$ 75,000
Total	XXX	XXX	\$ 5,000,000	XXX	\$ 5,000,000	\$ 5,000,000	\$ 75,000

1	9	10	11	12	13	14
Item Number	Current Year Interest Expense Recognized	Life-To-Date Interest Expense Recognized	Current Year Interest Offset Percentage (not including amounts paid to a 3rd party liquidity provider)	Current Year Principal Paid	Life-To-Date Principal Paid	Date of Maturity
0001	\$ 75,000	\$ 875,000	%	\$	\$	01/01/2037
Total	\$ 75,000	\$ 875,000	XXX	\$	\$	XXX

1	15	16	17	18	19
Item Number	Are Surplus Note payments contractually linked? (YES/NO)	Surplus Note payments subject to administrative offsetting provisions? (YES/NO)	Were Surplus Note proceeds used to purchase an asset directly from the holder of the surplus note? (YES/NO)	Is Asset Issuer a Related Party (YES/NO)	Type of Assets Received Upon Issuance
0001	NO	NO	NO	NO	N/A
Total	XXX	XXX	XXX	XXX	XXX

1	20	21	22
Item Number	Principal Amount of Assets Received Upon Issuance	Book/Adjusted Carry Value of Assets	Is Liquidity Source a Related Party to the Surplus Note Issuer? (YES/NO)
0001	\$	\$	
Total	\$	\$	XXX

L. Impact of Any Restatement Due to Prior Quasi-Reorganizations - None

M. Effective Date(s) of Quasi-Reorganizations in the Prior 10 Years - None

14. Liabilities, Contingencies and Assessments

- A. Contingent Commitments - None
- B. Assessments - None
- C. Gain Contingencies - None
- D. Claims Related Extra Contractual Obligation and Bad Faith Losses Stemming from Lawsuits

					Direct
Claims-related ECO and bad faith losses paid during the reporting period.....					\$..... –
Number of claims where amounts were paid to settle claims related extra contractual obligations or bad faith claims resulting from lawsuits during the reporting period.					
(a)	(b)	(c)	(d)	(e)	
0-25 Claims	26-50 Claims	51-100 Claims	101-500 Claims	More than 500 Claims	
<hr/>					
X					
Method used to disclose claim count information:					
(f) Per Claim [X] (g) Per Claimant []					

- E. Product Warranties - None
- F. Joint and Several Liabilities - None
- G. All Other Contingencies - None

15. Leases - No Significant Changes

16. Information About Financial Instruments With Off-Balance-Sheet Risk And Financial Instruments With Concentrations of Credit Risk - None

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities - None

Notes to the Financial Statements

18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans - None

19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators - None

20. Fair Value Measurements

A. Fair Value Measurement

(1) Fair value measurements at reporting date

Description for each class of asset or liability	Level 1	Level 2	Level 3	Net Asset Value (NAV)	Total
a. Assets at fair value					
Cash Equivalents	\$ 4,666,115	\$	\$	\$	\$ 4,666,115
Total assets at fair value/NAV	<u>\$ 4,666,115</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$ 4,666,115</u>
b. Liabilities at fair value					
Total liabilities at fair value	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>

(2) Fair value measurements in Level 3 of the fair value hierarchy - None

(3) The Company’s policy is to recognize transfers between levels at the end of the reporting period.

(4) The Company values securities in the Level 2 category using market data obtained from sources independent of the reporting entity (observable inputs). Level 2 inputs generally include quoted prices in markets that are not active, quoted prices for similar assets or liabilities, and results from pricing models that use observable inputs such as interest rates and yield curves that are generally available at commonly quoted intervals.

The fair values for securities included in the Level 2 category have been developed by third party, nationally recognized pricing services. These services use complex methodologies to determine values for securities and subject the values they develop to quality control reviews. Management reviews service-provided values for reasonableness by comparing data among pricing services and to available market and trade data. Values that appear inconsistent are further reviewed for appropriateness. If a value does not appear reasonable, the valuation is discussed with the service that provided the value and would be adjusted, if necessary. No such adjustments have been necessary to date.

The Company values assets classified as Level 3 in the Fair Value Hierarchy using the Company’s own assumptions about market participant assumptions based on the best information available in the circumstances (non-observable inputs). Level 3 inputs are used in situations where little or no Level 1 or 2 inputs are available or are inappropriate given the particular circumstances. Level 3 inputs include results from pricing models for which some or all of the inputs are not observable, discounted cash flow methodologies, single non-binding broker quotes and adjustments to externally quoted prices that are based on management judgment or estimation.

Additional information regarding the valuation methodologies used by the pricing services by security type is included in C. *Fair values of financial instruments* below.

(5) Derivatives - None

B. Other Fair Value Disclosures - None

C. Fair Values for All Financial Instruments by Level 1, 2 and 3

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Net Asset Value (NAV)	Not Practicable (Carrying Value)
Issuer Credit Obligations	\$ 10,851,370	\$ 11,244,317	\$ 9,912,825	\$ 859,562	\$ 78,983	\$	\$
Cash Equivalents	4,666,115	4,666,115	4,666,115				

The Company values securities in the Level 1 category using unadjusted quoted prices for identical assets and liabilities in active markets accessible at the measurement date.

Issuer Credit Obligations in Level 1 are comprised of Debt Fund and are reported at systematic value.

Cash equivalents in Level 1 are comprised of money market mutual funds that are reported at fair value using net asset value as a practical expedient as prescribed by the NAIC.

Level 2 Valuation Methodologies

Below is a summary description of the valuation methodologies primarily used by the pricing services for Issuer Credit Obligations included in the Level 2 category, by security type:

U.S. Government obligations, including treasury bills classified as cash equivalents and/or short term investments, are valued based on quoted prices for identical assets, or, in markets that are not active, quotes for similar assets, taking into consideration adjustments for variations in contractual cash flows and yields to maturity.

Level 3 Valuation Methodologies

Below is a summary description of the valuation methodologies primarily used by the pricing services for Issuer Credit Obligations included in the Level 3 category, by security type:

Corporate Debt consists of corporate bonds. Valuations are determined using dealer quotes for similar securities or discounted cash flow models using yields currently available for similar securities. Similar securities are defined as securities having like terms and payment features that are of comparable credit quality. Assessments of credit quality are based on nationally recognized statistical rating organization (NRSRO) ratings, if available, or are subjectively determined by management if not available.

D. Not Practicable to Estimate Fair Value - None

E. Nature and Risk of Investments Reported at NAV - None

21. Other Items - None

22. Events Subsequent

Subsequent events have been considered through November 5, 2025 for the statutory statement filed on or before November 15, 2025.

Type I - Recognized subsequent events - None

Type II - Nonrecognized subsequent events - None

Notes to the Financial Statements

23. Reinsurance

- A. Unsecured Reinsurance Recoverables - No Significant Changes
- B. Reinsurance Recoverable in Dispute - None
- C. Reinsurance Assumed and Ceded

(1) Maximum amount of return commission that would have been due reinsurers if all of the company's reinsurance was canceled or if the company's insurance assumed was canceled

	Assumed Reinsurance		Ceded Reinsurance		Net	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
a. Affiliates.....	\$.....	\$.....	\$... 25,830,508 .	\$..... –	\$... (25,830,508)	\$..... –
b. All other.....						
c. Total (a+b).....	<u>\$.....</u>	<u>\$.....</u>	<u>\$... 25,830,508</u>	<u>\$..... –</u>	<u>\$... (25,830,508)</u>	<u>\$..... –</u>
d. Direct unearned premium reserve.....			\$... 25,830,508 .			

- (2) The additional or return commission, predicated on loss experience or on any other form of profit-sharing arrangements in this statement as a result of existing contractual arrangements is accrued as follows: - None
- (3) Risks attributed to each of the company's protected cells - None

- D. Uncollectible Reinsurance - None
- E. Commutation of Ceded Reinsurance - None
- F. Retroactive Reinsurance - None
- G. Reinsurance Accounted for as a Deposit - None
- H. Disclosures for the Transfer of Property and Casualty Run-Off Agreements - None
- I. Certified Reinsurer Rating Downgraded or Status Subject to Revocation - None
- J. Reinsurance Agreements Qualifying for Reinsurer Aggregation - None
- K. Reinsurance Credit - None

24. Retrospectively Rated Contracts & Contracts Subject to Redetermination - None

25. Changes in Incurred Losses and Loss Adjustment Expenses

- A. Reasons for Changes in the Provision for Incurred Loss and Loss Adjustment Expenses Attributable to Insured Events of Prior Years

Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2024 were \$3,150,561. The re-estimation of those reserves during the nine months ended September 30, 2025 resulted in no change to the estimate of loss and loss adjustment expenses attributable to insured events as of December 31, 2024.
- B. Significant Changes in Methodologies and Assumptions Used in Calculating the Liability for Unpaid Losses and Loss Adjustment Expenses - None

26. Intercompany Pooling Arrangements - None

27. Structured Settlements - None

28. Health Care Receivables - None

29. Participating Policies - None

30. Premium Deficiency Reserves - No Significant Changes

31. High Deductibles - None

32. Discounting of Liabilities For Unpaid Losses or Unpaid Loss Adjustment Expenses - None

33. Asbestos/Environmental Reserves - None

34. Subscriber Savings Accounts - None

35. Multiple Peril Crop Insurance - None

36. Financial Guaranty Insurance - None

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?..... NO
- 1.2 If yes, has the report been filed with the domiciliary state?.....
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?..... YES
- 2.2 If yes, date of change:..... 03/03/2025
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer?..... YES
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end?..... NO
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
.....
- 3.4 Is the reporting entity publicly traded or a member of a publicly traded group?..... YES
- 3.5 If the response to 3.4 is yes, provide the CIK (Central Index Key) code issued by the SEC for the entity/group..... 0001127703
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?..... NO
- 4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1	2	3
Name of Entity	NAIC Company Code	State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?..... NO
If yes, attach an explanation.
.....
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made..... 12/31/2020
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released..... 12/31/2020
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date)..... 06/21/2022
- 6.4 By what department or departments?
Missouri Department of Commerce.....
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?..... N/A
- 6.6 Have all of the recommendations within the latest financial examination report been complied with?..... N/A
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?..... NO
- 7.2 If yes, give full information
.....
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?..... NO
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
.....
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms?..... NO
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliates primary federal regulator.

1	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

- 9.1

Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?

YES

(a)

Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;

(b)

Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;

(c)

Compliance with applicable governmental laws, rules and regulations;

(d)

The prompt internal reporting of violations to an appropriate person or persons identified in the code; and

(e)

Accountability for adherence to the code.
- 9.11

If the response to 9.1 is No, please explain:
- 9.2

Has the code of ethics for senior managers been amended?

NO
- 9.21

If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3

Have any provisions of the code of ethics been waived for any of the specified officers?

NO
- 9.31

If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1

Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

NO
- 10.2

If yes, indicate any amounts receivable from parent included in the Page 2 amount:

\$

INVESTMENT

- 11.1

Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)

NO
- 11.2

If yes, give full and complete information relating thereto:
12.

Amount of real estate and mortgages held in other invested assets in Schedule BA:

\$

—
13.

Amount of real estate and mortgages held in short-term investments:

\$

—
- 14.1

Does the reporting entity have any investments in parent, subsidiaries and affiliates?

NO
- 14.2

If yes, please complete the following:

	1	2
	Prior Year-End Book / Adjusted Carrying Value	Current Quarter Book / Adjusted Carrying Value
14.21 Bonds	\$	\$
14.22 Preferred Stock		
14.23 Common Stock		
14.24 Short-Term Investments		
14.25 Mortgage Loans on Real Estate		
14.26 All Other		
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)		
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above		

- 15.1

Has the reporting entity entered into any hedging transactions reported on Schedule DB?

NO
- 15.2

If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?

If no, attach a description with this statement.
16.

For the reporting entity's security lending program, state the amount of the following as of the current statement date:

16.1

Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2

\$

16.2

Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2

\$

16.3

Total payable for securities lending reported on the liability page

\$
17.

Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC *Financial Condition Examiners Handbook*?

YES

- 17.1

For all agreements that comply with the requirements of the *Financial Condition Examiners Handbook*, complete the following:

1	2
Name of Custodian(s)	Custodian Address
US Bank	2204 Lakeshore Drive, Suite 302, Birmingham, AL 35209

- 17.2

For all agreements that do not comply with the requirements of the NAIC *Financial Condition Examiners Handbook*, provide the name, location and a complete explanation:

1	2	3
Name(s)	Location(s)	Complete Explanation(s)

- 17.3

Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?

NO
- 17.4

If yes, give full and complete information relating thereto:

GENERAL INTERROGATORIES
PART 1 - COMMON INTERROGATORIES

1	2	3	4
Old Custodian	New Custodian	Date of Change	Reason

17.5 Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. This includes both primary and sub-advisors. For assets that are managed internally by employees of the reporting entity, note as such.

1	2
Name of Firm or Individual	Affiliation
Lawrence Cochran	I

17.5097 For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") manage more than 10% of the reporting entity's invested assets? NO

17.5098 For firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's invested assets? NO

17.6 For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1	2	3	4	5
Central Registration Depository Number	Name of Firm or Individual	Legal Entity Identifier (LEI)	Registered With	Investment Management Agreement (IMA) Filed

18.1 Have all the filing requirements of the *Purposes and Procedures Manual of the NAIC Investment Analysis Office* been followed? YES

18.2 If no, list exceptions:

19. By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5GI security:

a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available.

b. Issuer or obligor is current on all contracted interest and principal payments.

c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal.

Has the reporting entity self-designated 5GI securities? NO

20. By self-designating PLGI securities, the reporting entity is certifying the following elements of each self-designated PLGI security:

a. The security was purchased prior to January 1, 2018.

b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.

c. The NAIC Designation was derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating held by the insurer and available for examination by state insurance regulators.

d. The reporting entity is not permitted to share this credit rating of the PL security with the SVO.

Has the reporting entity self-designated PLGI securities? NO

21. By assigning FE to a Schedule BA non-registered private fund, the reporting entity is certifying the following elements of each self-designated FE fund:

a. The shares were purchased prior to January 1, 2019.

b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.

c. The security had a public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO prior to January 1, 2019.

d. The fund only or predominantly holds bonds in its portfolio.

e. The current reported NAIC Designation was derived from the public credit rating(s) with annual surveillance assigned by an NAIC CRP in its legal capacity as an NRSRO.

f. The public credit rating(s) with annual surveillance assigned by an NAIC CRP has not lapsed.

Has the reporting entity assigned FE to Schedule BA non-registered private funds that complied with the above criteria? NO

GENERAL INTERROGATORIES
PART 2 – PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? N/A
If yes, attach an explanation.
2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? NO
If yes, attach an explanation.
- 3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? NO
- 3.2 If yes, give full and complete information thereto
- 4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero? NO
- 4.2 If yes, complete the following schedule:
- | | | | Total Discount | | | | Discount Taken During Period | | | |
|------------------|------------------|------------|----------------|------------|------|-------|------------------------------|------------|------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Line of Business | Maximum Interest | Disc. Rate | Unpaid Losses | Unpaid LAE | IBNR | Total | Unpaid Losses | Unpaid LAE | IBNR | Total |
| Total | | | | | | | | | | |
5. Operating Percentages:
5.1 A&H loss percent %
5.2 A&H cost containment percent %
5.3 A&H expense percent excluding cost containment expenses %
- 6.1 Do you act as a custodian for health savings accounts? NO
- 6.2 If yes, please provide the amount of custodial funds held as of the reporting date. \$
- 6.3 Do you act as an administrator for health savings accounts? NO
- 6.4 If yes, please provide the balance of the funds administered as of the reporting date. \$
7. Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states? YES
- 7.1 If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of domicile of the reporting entity?

SCHEDULE F - CEDED REINSURANCE
Showing All New Reinsurers - Current Year to Date

1	2	3	4	5	6	7
NAIC Company Code	ID Number	Name of Reinsurer	Domiciliary Jurisdiction	Type of Reinsurer	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating

NONE

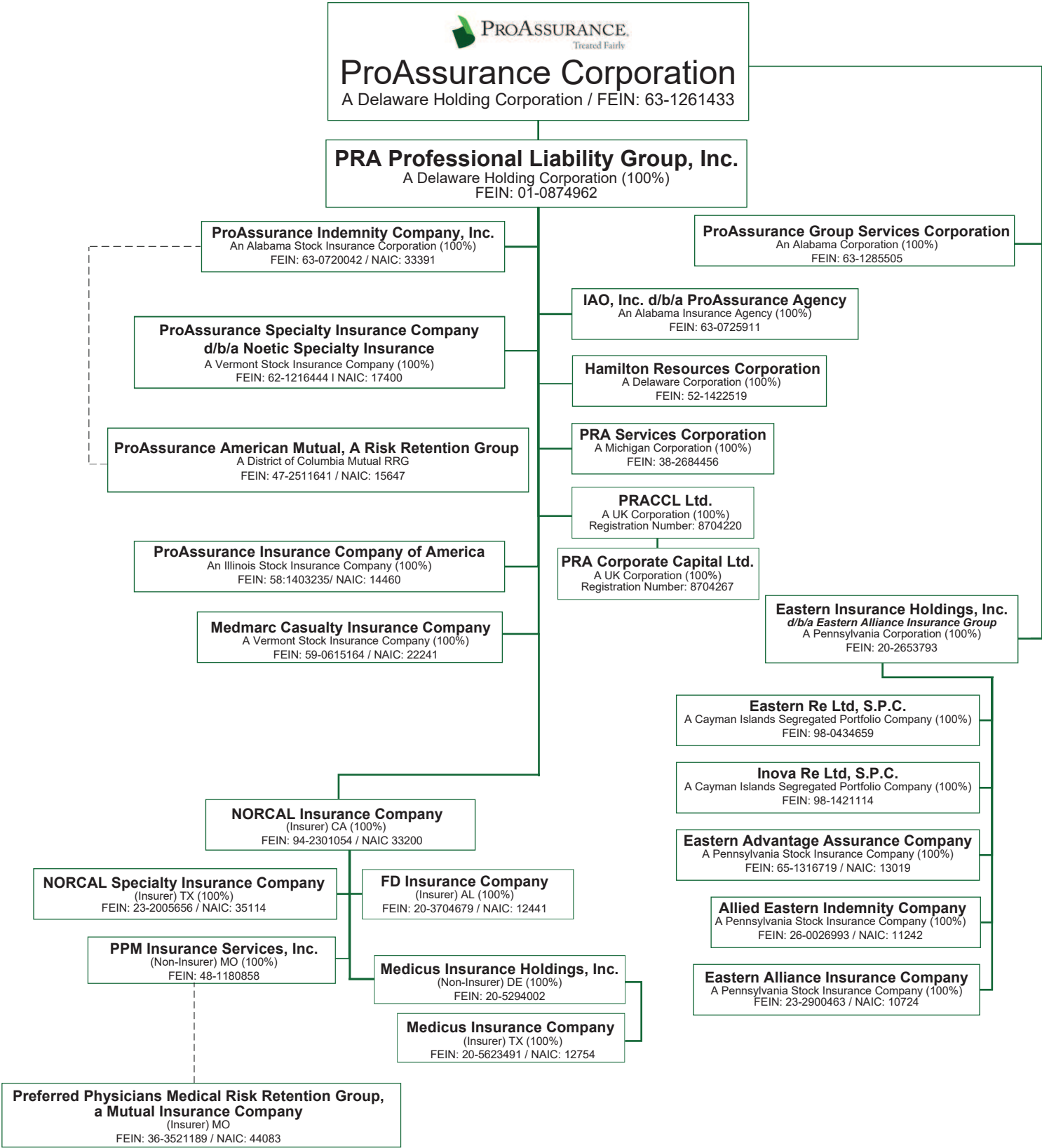
SCHEDULE T – EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
			Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date	Current Year To Date	Prior Year To Date
States, Etc.		Active Status (a)						
1.	Alabama	AL	R	–	–	–	–	–
2.	Alaska	AK	R	21,355	21,355	–	6,883	–
3.	Arizona	AZ	R	3,162,613	2,673,411	1,500,000	3,675,569	6,864,289
4.	Arkansas	AR	R	117,562	101,310	–	25,429	9,462
5.	California	CA	R	176,640	152,466	–	64,126	29,687
6.	Colorado	CO	R	578,389	616,469	–	500,000	443,594
7.	Connecticut	CT	R	417,014	417,082	–	2,004,000	3,603,242
8.	Delaware	DE	R	(1,477)	9,362	–	68,944	106,188
9.	District of Columbia	DC	R	–	–	–	–	–
10.	Florida	FL	R	178,652	62,902	–	136,731	–
11.	Georgia	GA	R	512,455	429,824	–	87,500	658,424
12.	Hawaii	HI	R	8,629	10,029	–	–	2,877
13.	Idaho	ID	R	27,999	25,028	20,000	694,969	535,385
14.	Illinois	IL	R	40,269	12,533	–	220,216	152,701
15.	Indiana	IN	R	(5,132)	8,560	–	1,998	2,171
16.	Iowa	IA	R	310,734	559,460	–	321,158	208,183
17.	Kansas	KS	R	238,314	194,783	–	136,187	40,507
18.	Kentucky	KY	R	293,614	325,237	–	297,383	79,676
19.	Louisiana	LA	R	–	–	–	–	–
20.	Maine	ME	R	–	–	–	14,978	6,940
21.	Maryland	MD	R	1,465,473	1,258,561	450,000	740,335	2,431,640
22.	Massachusetts	MA	R	1,258,071	1,088,060	–	900,572	578,151
23.	Michigan	MI	R	977,353	971,892	–	1,111,906	612,777
24.	Minnesota	MN	R	–	–	–	96	–
25.	Mississippi	MS	R	–	–	–	393	371
26.	Missouri	MO	L	2,675,572	2,391,175	–	781,000	1,850,515
27.	Montana	MT	R	800,805	745,009	550,000	366,962	2,201,661
28.	Nebraska	NE	R	–	–	–	–	–
29.	Nevada	NV	R	296,965	208,281	–	1,180,535	125,337
30.	New Hampshire	NH	R	646,504	631,379	–	625,699	477,202
31.	New Jersey	NJ	R	162,328	93,075	–	350,000	1,370,911
32.	New Mexico	NM	R	–	–	–	–	–
33.	New York	NY	R	1,171,025	102,486	1,050,000	35,510,583	33,777,960
34.	North Carolina	NC	R	677,523	621,655	–	1,662,934	1,538,668
35.	North Dakota	ND	R	–	–	–	–	–
36.	Ohio	OH	R	757,333	806,371	590,765	1,436,684	1,309,923
37.	Oklahoma	OK	R	637,189	609,260	–	457,932	134,547
38.	Oregon	OR	R	574,575	557,492	–	1,802,845	319,833
39.	Pennsylvania	PA	R	71,946	–	–	35,260	–
40.	Rhode Island	RI	R	46,808	27,350	–	163,316	47,748
41.	South Carolina	SC	R	375,770	255,565	–	192,039	2,088,848
42.	South Dakota	SD	R	3,580	3,580	–	997	778
43.	Tennessee	TN	R	28,432	35,688	–	38,877	11,160
44.	Texas	TX	R	1,399,640	756,393	1,000,000	475,000	408,910
45.	Utah	UT	R	2,961,184	2,408,540	350,000	5,540,120	5,341,480
46.	Vermont	VT	R	–	–	–	2,589	1,261
47.	Virginia	VA	R	1,908,458	1,539,510	1,250,000	1,875,000	3,894,104
48.	Washington	WA	R	390,640	371,151	–	229,892	120,041
49.	West Virginia	WV	R	21,756	28,770	–	525,567	121,633
50.	Wisconsin	WI	R	46,252	12,891	–	18,208	4,999
51.	Wyoming	WY	R	(6,796)	13,597	1,000,000	118,272	1,062,686
52.	American Samoa	AS	N	–	–	–	–	–
53.	Guam	GU	N	–	–	–	–	–
54.	Puerto Rico	PR	N	–	–	–	–	–
55.	U.S. Virgin Islands	VI	N	–	–	–	–	–
56.	Northern Mariana Islands	MP	N	–	–	–	–	–
57.	Canada	CAN	N	–	–	–	–	–
58.	Aggregate Other Alien	OT	XXX	–	–	–	–	–
59.	Totals	XXX		25,426,016	21,157,542	7,760,765	7,072,500	70,559,761
Details of Write-Ins								
58001.		XXX						
58002.		XXX						
58003.		XXX						
58998.	Summary of remaining write-ins for Line 58 from overflow page	XXX						
58999.	Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	XXX						

(a) Active Status Counts

1. L – Licensed or Chartered - Licensed insurance carrier or domiciled RRG	1	4. Q – Qualified - Qualified or accredited reinsurer	–
2. R – Registered – Non-domiciled RRGs	50	Domestic Surplus Lines Insurer (DSLII) – Reporting entities authorized to write surplus lines in the state of domicile	–
3. E – Eligible - Reporting entities eligible or approved to write surplus lines in the state (other than the state of domicile - see DSLII)	–	6. N – None of the above - Not allowed to write business in the state	6

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES
OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 – ORGANIZATIONAL CHART



SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
			63-1261433		0001127703	New York Stock Exchange	ProAssurance Corporation	DE	UIP		Board, Other			NO	
			01-0874962				PRA Professional Liability Group, Inc.	DE	UDP	ProAssurance Corporation	Ownership	100.0	ProAssurance Corporation	NO	2
2698	ProAssurance Corp Group	14460	58-1403235				ProAssurance Insurance Company of America	IL	IA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	33391	63-0720042				ProAssurance Indemnity Company, Inc.	AL	IA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			63-0725911				IAO, Inc. d/b/a ProAssurance Agency	AL	NIA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			38-2684456				PRA Services Corporation	MI	NIA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			63-1285505				ProAssurance Group Services Corporation	AL	NIA	ProAssurance Corporation	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	22241	59-0615164				Medmarc Casualty Insurance Company	VT	IA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	17400	62-1216444				ProAssurance Specialty Insurance Company d/b/a Noetic Specialty Insurance	VT	IA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	2
			52-1422519				Hamilton Resources Corporation	DE	NIA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			00-0000000				PRACCL Ltd.	GBR	NIA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			00-0000000				PRA Corporate Capital Ltd.	GBR	OTH	PRACCL Ltd.	Ownership	100.0	ProAssurance Corporation	NO	1
			20-2653793				Eastern Insurance Holdings, Inc.	PA	NIA	ProAssurance Corporation	Ownership	100.0	ProAssurance Corporation	NO	
			98-0434659				Eastern Re Ltd, S.P.C.	CYM	IA	Eastern Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
			98-1421114				Inova Re Ltd, S.P.C.	CYM	IA	Eastern Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	13019	65-1316719				Eastern Advantage Assurance Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	10724	23-2900463				Eastern Alliance Insurance Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	11242	26-0026993				Allied Eastern Indemnity Company	PA	IA	Eastern Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	15647	47-2511641				ProAssurance American Mutual, A Risk Retention Group	DC	IA	ProAssurance Indemnity Company, Inc.	Management, Other		ProAssurance Corporation	NO	
2698	ProAssurance Corp Group	33200	94-2301054				NORCAL Insurance Company	CA	IA	PRA Professional Liability Group, Inc.	Ownership	100.0	ProAssurance Corporation	NO	2
2698	ProAssurance Corp Group	35114	23-2005656				NORCAL Specialty Insurance Company	TX	IA	NORCAL Insurance Company	Ownership	100.0	ProAssurance Corporation	NO	2
2698	ProAssurance Corp Group	12441	20-3704679				FD Insurance Company	AL	IA	NORCAL Insurance Company	Ownership	100.0	ProAssurance Corporation	NO	2
			20-5294002				Medicus Insurance Holdings, Inc.	DE	NIA	NORCAL Insurance Company	Ownership	100.0	ProAssurance Corporation	YES	2
2698	ProAssurance Corp Group	12754	20-5623491				Medicus Insurance Company	TX	IA	Medicus Insurance Holdings, Inc.	Ownership	100.0	ProAssurance Corporation	NO	2

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
			48-1180858				PPM Insurance Services, Inc.	MO	NIA	NORCAL Insurance Company	Ownership	100.0	ProAssurance Corporation	YES	2
2698	ProAssurance Corp Group	44083	36-3521189				Preferred Physicians Medical Risk Retention Group, a Mutual Insurance Company	MO	RE	PPM Insurance Services, Inc.	Management, Other		ProAssurance Corporation	NO	2
Asterisk	Explanation														
1	Corporate Member - Lloyd's of London (Syndicate 1729 and Syndicate 6131)														
2	See Note 10														

PART 1 – LOSS EXPERIENCE

		Current Year to Date			4
		1	2	3	Prior Year to Date Direct Loss Percentage
Line of Business		Direct Premiums Earned	Direct Losses Incurred	Direct Loss Percentage	
1.	Fire				
2.1	Allied lines				
2.2	Multiple peril crop				
2.3	Federal flood				
2.4	Private crop				
2.5	Private flood				
3.	Farmowners multiple peril				
4.	Homeowners multiple peril				
5.1	Commercial multiple peril (non-liability portion)				
5.2	Commercial multiple peril (liability portion)				
6.	Mortgage guaranty				
8.	Ocean marine				
9.1	Inland marine				
9.2	Pet insurance				
10.	Financial guaranty				
11.1	Medical professional liability - occurrence	3,154,118	(154,819)	(4.908)	143.068
11.2	Medical professional liability - claims made	23,040,320	6,916,520	30.019	18.946
12.	Earthquake				
13.1	Comprehensive (hospital and medical) individual				
13.2	Comprehensive (hospital and medical) group				
14.	Credit accident and health				
15.1	Vision only				
15.2	Dental only				
15.3	Disability income				
15.4	Medicare supplement				
15.5	Medicaid Title XIX				
15.6	Medicare Title XVIII				
15.7	Long-term care				
15.8	Federal employees health benefits plan				
15.9	Other health				
16.	Workers' compensation				
17.1	Other liability occurrence				
17.2	Other liability-claims made				
17.3	Excess workers' compensation				
18.1	Products liability - occurrence				
18.2	Products liability - claims made				
19.1	Private passenger auto no-fault (personal injury protection)				
19.2	Other private passenger auto liability				
19.3	Commercial auto no-fault (personal injury protection)				
19.4	Other commercial auto liability				
21.1	Private passenger auto physical damage				
21.2	Commercial auto physical damage				
22.	Aircraft (all perils)				
23.	Fidelity				
24.	Surety				
26.	Burglary and theft				
27.	Boiler and machinery				
28.	Credit				
29.	International				
30.	Warranty				
31.	Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX
32.	Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX
33.	Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business				
35.	Totals	26,194,438	6,761,701	25.813	33.581
Details of Write-Ins					
3401.	.....			
3402.	.....			
3403.	.....			
3498.	Summary of remaining write-ins for Line 34 from overflow page				
3499.	Summary of remaining write-ins for Line 34 from overflow page				

PART 2 – DIRECT PREMIUMS WRITTEN

		1	2	3
Line of Business		Current Quarter	Current Year to Date	Prior Year Year to Date
1.	Fire			
2.1	Allied lines			
2.2	Multiple peril crop			
2.3	Federal flood			
2.4	Private crop			
2.5	Private flood			
3.	Farmowners multiple peril			
4.	Homeowners multiple peril			
5.1	Commercial multiple peril (non-liability portion)			
5.2	Commercial multiple peril (liability portion)			
6.	Mortgage guaranty			
8.	Ocean marine			
9.1	Inland marine			
9.2	Pet insurance			
10.	Financial guaranty			
11.1	Medical professional liability - occurrence	1,199,400	3,665,035	2,801,610
11.2	Medical professional liability - claims made	7,607,571	21,760,978	18,355,933
12.	Earthquake			
13.1	Comprehensive (hospital and medical) individual			
13.2	Comprehensive (hospital and medical) group			
14.	Credit accident and health			
15.1	Vision only			
15.2	Dental only			
15.3	Disability income			
15.4	Medicare supplement			
15.5	Medicaid Title XIX			
15.6	Medicare Title XVIII			
15.7	Long-term care			
15.8	Federal employees health benefits plan			
15.9	Other health			
16.	Workers' compensation			
17.1	Other liability occurrence			
17.2	Other liability-claims made			
17.3	Excess workers' compensation			
18.1	Products liability - occurrence			
18.2	Products liability - claims made			
19.1	Private passenger auto no-fault (personal injury protection)			
19.2	Other private passenger auto liability			
19.3	Commercial auto no-fault (personal injury protection)			
19.4	Other commercial auto liability			
21.1	Private passenger auto physical damage			
21.2	Commercial auto physical damage			
22.	Aircraft (all perils)			
23.	Fidelity			
24.	Surety			
26.	Burglary and theft			
27.	Boiler and machinery			
28.	Credit			
29.	International			
30.	Warranty			
31.	Reinsurance - nonproportional assumed property	XXX	XXX	XXX
32.	Reinsurance - nonproportional assumed liability	XXX	XXX	XXX
33.	Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX
34.	Aggregate write-ins for other lines of business			
35.	Totals	8,806,971	25,426,013	21,157,543
Details of Write-Ins				
3401.	.....		
3402.	.....		
3403.	.....		
3498.	Summary of remaining write-ins for Line 34 from overflow page			
3499.	Summary of remaining write-ins for Line 34 from overflow page			

PART 3 (\$000 OMITTED)
LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year End Known Case Loss and LAE Reserves	Prior Year End IBNR Loss and LAE Reserves	Total Prior Year End Loss and LAE Reserves (Cols. 1+2)	2025 Loss and LAE Payments on Claims Reported as of Prior Year End	2025 Loss and LAE Payments on Claims Unreported as of Prior Year End	Total 2025 Loss and LAE Payments (Cols. 4+5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols.7+8+9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings) / Deficiency (Cols.4+7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings) / Deficiency (Cols. 5+8+9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings) / Deficiency (Cols. 11+12)
1. 2022 + Prior.....	1,164		1,164		402	402			762	762	(1,164)	1,164	—
2. 2023.....	803		803		247	247			557	557	(803)	804	1
3. Subtotals 2023 + prior.....	1,967		1,967		649	649			1,319	1,319	(1,967)	1,968	1
4. 2024.....	1,184		1,184		448	448			735	735	(1,184)	1,183	(1)
5. Subtotals 2024 + prior.....	3,151		3,151		1,097	1,097			2,054	2,054	(3,151)	3,151	—
6. 2025.....	XXX	XXX	XXX	XXX	651	651	XXX		1,097	1,097	XXX	XXX	XXX
7. Totals.....	3,151		3,151		1,748	1,748			3,151	3,151	(3,151)	3,151	—
8. Prior Year-End Surplus As Regards Policyholders.....	5,000										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											(100.000)%	%	— % Col. 13, Line 7 / Line 8 — %

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?.....	NO.....
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?.....	YES.....
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?.....	NO.....
4. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC with this statement?.....	NO.....

August Filing

5. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? The response for 1st and 3rd quarters should be N/A. A NO response resulting with a bar code is only appropriate in the 2nd quarter.	N/A.....
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

EXPLANATION:

1.
2.
3.
4.
5.

BARCODES:

1.

44083202549000003
2.
3.

440832025365000003
4.

440832025505000003
5.

OVERFLOW PAGE FOR WRITE-INS

SCHEDULE A – VERIFICATION
Real Estate

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Current year change in encumbrances		
4.	Total gain (loss) on disposals		
5.	Deduct amounts received on disposals		
6.	Total foreign exchange change in book / adjusted carrying value		
7.	Deduct current year's other-than-temporary impairment recognized		
8.	Deduct current year's depreciation		
9.	Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10.	Deduct total nonadmitted amounts		
11.	Statement value at end of current period (Line 9 minus Line 10)		

SCHEDULE B – VERIFICATION
Mortgage Loans

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book value/recorded investment excluding accrued interest, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase / (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and mortgage interest points and commitment fees		
9.	Total foreign exchange change in book value/recorded investment excluding accrued interest		
10.	Deduct current year's other-than-temporary impairment recognized		
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Total valuation allowance		
13.	Subtotal (Line 11 plus Line 12)		
14.	Deduct total nonadmitted amounts		
15.	Statement value at end of current period (Line 13 minus Line 14)		

SCHEDULE BA - VERIFICATION
Other Long-Term Invested Assets

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
2.1	Actual cost at time of acquisition		
2.2	Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase / (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium, depreciation and proportional amortization		
9.	Total foreign exchange change in book / adjusted carrying value		
10.	Deduct current year's other-than-temporary impairment recognized		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)		

SCHEDULE D - VERIFICATION
Bonds and Stocks

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value of bonds and stocks, December 31 of prior year	11,178,967	11,273,336
2.	Cost of bonds and stocks acquired	78,125	838,084
3.	Accrual of discount	1,481	1,592
4.	Unrealized valuation increase / (decrease)		
5.	Total gain (loss) on disposals		
6.	Deduct consideration for bonds and stocks disposed of		850,000
7.	Deduct amortization of premium	14,256	84,045
8.	Total foreign exchange change in book / adjusted carrying value		
9.	Deduct current year's other-than-temporary impairment recognized		
10.	Total investment income recognized as a result of prepayment penalties and/or acceleration fees		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10)	11,244,317	11,178,967
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)	11,244,317	11,178,967

SCHEDULE D – PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

	1	2	3	4	5	6	7	8
NAIC Designation	Book / Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book / Adjusted Carrying Value End of First Quarter	Book / Adjusted Carrying Value End of Second Quarter	Book / Adjusted Carrying Value End of Third Quarter	Book / Adjusted Carrying Value December 31 Prior Year
Issuer Credit Obligations (ICO)								
1. NAIC 1 (a).....	840,585	78,125		566	840,076	840,585	919,276	839,671
2. NAIC 2 (a).....	10,341,045			(16,004)	10,357,271	10,341,045	10,325,041	10,339,296
3. NAIC 3 (a).....								
4. NAIC 4 (a).....								
5. NAIC 5 (a).....								
6. NAIC 6 (a).....								
7. Total ICO.....	11,181,630	78,125		(15,438)	11,197,347	11,181,630	11,244,317	11,178,967
Asset-Backed Securities (ABS)								
8. NAIC 1.....								
9. NAIC 2.....								
10. NAIC 3.....								
11. NAIC 4.....								
12. NAIC 5.....								
13. NAIC 6.....								
14. Total ABS.....								
Preferred Stock								
15. NAIC 1.....								
16. NAIC 2.....								
17. NAIC 3.....								
18. NAIC 4.....								
19. NAIC 5.....								
20. NAIC 6.....								
21. Total Preferred Stock.....								
22. Total ICO, ABS, & Preferred Stock.....	11,181,630	78,125		(15,438)	11,197,347	11,181,630	11,244,317	11,178,967

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:
NAIC 1 \$; NAIC 2 \$; NAIC 3 \$; NAIC 4 \$; NAIC 5 \$; NAIC 6 \$

(SI-03) Schedule DA - Part 1

NONE

(SI-03) Schedule DA - Verification - Short-Term Investments

NONE

(SI-04) Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

NONE

(SI-04) Schedule DB - Part B - Verification - Futures Contracts

NONE

(SI-05) Schedule DB - Part C - Section 1

NONE

(SI-06) Schedule DB - Part C - Section 2

NONE

(SI-07) Schedule DB - Verification

NONE

SCHEDULE E – PART 2 – VERIFICATION
(Cash Equivalents)

		1	2
		Year to Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year.....	3,796,625	6,032,667
2.	Cost of cash equivalents acquired.....	4,666,115	3,796,625
3.	Accrual of discount.....		
4.	Unrealized valuation increase / (decrease).....		
5.	Total gain (loss) on disposals.....		
6.	Deduct consideration received on disposals.....	3,796,625	6,032,667
7.	Deduct amortization of premium.....		
8.	Total foreign exchange change in book / adjusted carrying value.....		
9.	Deduct current year's other-than-temporary impairment recognized.....		
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	4,666,115	3,796,625
11.	Deduct total nonadmitted amounts.....		
12.	Statement value at end of current period (Line 10 minus Line 11).....	4,666,115	3,796,625

(E-01) Schedule A - Part 2
NONE

(E-01) Schedule A - Part 3
NONE

(E-02) Schedule B - Part 2
NONE

(E-02) Schedule B - Part 3
NONE

(E-03) Schedule BA - Part 2
NONE

(E-03) Schedule BA - Part 3
NONE

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1	2	3	4	5	6	7	8	9
CUSIP Identification	Description	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation, NAIC Designation Modifier and SVO Administrative Symbol
Issuer Credit Obligations: Corporate Bonds (Unaffiliated)								
29348#-AA-4	ENHANCED CAP MO RURAL TAX CREDIT NOTE SE	03/11/2025	DIRECT	XXX	78,125	78,125		1.C FE
0089999999 – Issuer Credit Obligations: Corporate Bonds (Unaffiliated)					78,125	78,125		XXX
0489999999 – Subtotal - Issuer Obligations (Unaffiliated)					78,125	78,125		XXX
0509999997 – Subtotals - Issuer Credit Obligations - Part 3					78,125	78,125		XXX
0509999998 – Summary Item from Part 5 for Issuer Credit Obligations (N/A to Quarterly)					XXX	XXX	XXX	XXX
0509999999 – Subtotals - Issuer Credit Obligations					78,125	78,125		XXX
2009999999 – Subtotals - Issuer Credit Obligations and Asset-Backed Securities					78,125	78,125		XXX
6009999999 – Totals					78,125	XXX		XXX

(E-05) Schedule D - Part 4

NONE

(E-06) Schedule DB - Part A - Section 1

NONE

(E-06) Schedule DB - Part A - Section 1 - Description of Hedged Risk(s)

NONE

(E-06) Schedule DB - Part A - Section 1 - Financial or Economic Impact of The Hedge at the End of the Reporting Period

NONE

(E-07) Schedule DB - Part B - Section 1

NONE

(E-07) Schedule DB - Part B - Section 1 - Broker Name

NONE

(E-07) Schedule DB - Part B - Section 1 - Description of Hedged Risk(s)

NONE

(E-07) Schedule DB - Part B - Section 1 - Financial or Economic Impact of The Hedge at the End of the Reporting Period

NONE

(E-08) Schedule DB - Part D - Section 1

NONE

(E-09) Schedule DB - Part D - Section 2 - Collateral Pledged By Reporting Entity

NONE

(E-09) Schedule DB - Part D - Section 2 - Collateral Pledged To Reporting Entity

NONE

(E-10) Schedule DB - Part E

NONE

(E-11) Schedule DL - Part 1

NONE

(E-12) Schedule DL - Part 2

NONE

SCHEDULE E - PART 1 - CASH
Month End Depository Balances

1 Depository	2 Restricted Asset Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6	7	8	
					First Month	Second Month	Third Month	
US BANK - CDA – BIRMINGHAM, AL					(256,272)	(297,130)	(256,602)	XXX
US BANK - CDA FUNDING – BIRMINGHAM, AL					27,954	(39,118)	231,550	XXX
BANK OF OKLAHOMA – OVERLAND PARK, KS					(19,013)	(19,013)	(18,261)	XXX
0199998 – Deposits in depositories that do not exceed the allowable limit in any one depository (see Instructions) - Open Depositories								XXX
0199999 – Total Open Depositories					(247,331)	(355,261)	(43,313)	XXX
0299998 – Deposits in depositories that do not exceed the allowable limit in any one depository (see Instructions) - Suspended Depositories								XXX
0299999 – Total Suspended Depositories								XXX
0399999 – Total Cash on Deposit					(247,331)	(355,261)	(43,313)	XXX
0499999 – Cash in Company's Office			XXX	XXX				XXX
0599999 – Total					(247,331)	(355,261)	(43,313)	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8	9
CUSIP	Description	Restricted Asset Code	Date Acquired	Stated Rate of Interest	Maturity Date	Book / Adjusted Carrying Value	Amount of Interest Due and Accrued	Amount Received During Year
All Other Money Market Mutual Funds								
31846V-33-6	FIRST AM GOV OBLIG-X .....	.....	..... 09/30/2025 .....	..... 4.053 .....	..... XXX.....	..... 4,666,115	..... 10,220	..... 87,563
8309999999 – All Other Money Market Mutual Funds.....						..... 4,666,115	..... 10,220	..... 87,563
8589999999 – Total Cash Equivalents (Unaffiliated).....						..... 4,666,115	..... 10,220	..... 87,563
8609999999 – Total Cash Equivalents .....						..... 4,666,115	..... 10,220	..... 87,563

Physicians



SUPPLEMENT "A" TO SCHEDULE T
Exhibit of Medical Professional Liability Premiums Written Allocated
Allocated by States And Territories

			1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			Direct Premiums Written	Direct Premiums Earned	3	4	Direct Losses Incurred	6	7	Direct Losses Incurred But Not Reported
States, Etc.					Amount	Number of Claims		Amount Reported	Number of Claims	
1.	Alabama	AL	—	—	—	—	—	—	—	—
2.	Alaska	AK	21,355	15,702	—	—	5,686	—	—	6,883
3.	Arizona	AZ	3,162,613	2,412,344	1,500,000	3	204,573	1,535,850	27	2,139,719
4.	Arkansas	AR	117,562	75,321	—	—	16,282	—	1	25,429
5.	California	CA	176,640	126,149	—	—	38,304	—	—	64,126
6.	Colorado	CO	578,389	453,652	—	—	284,464	100,600	4	342,994
7.	Connecticut	CT	417,014	738,613	—	—	317,599	3,126,800	14	476,442
8.	Delaware	DE	(1,477)	110,208	—	—	40,827	—	—	68,944
9.	District of Columbia	DC	—	—	—	—	—	—	—	—
10.	Florida	FL	178,652	184,641	—	—	136,731	—	1	136,731
11.	Georgia	GA	512,455	651,431	—	—	217,781	320,750	8	337,674
12.	Hawaii	HI	8,629	8,377	—	—	1,850	—	1	2,877
13.	Idaho	ID	27,999	485,188	20,000	1	163,168	410,000	3	284,969
14.	Illinois	IL	40,269	326,057	—	—	89,819	—	1	220,216
15.	Indiana	IN	(5,132)	(3,175)	—	—	114	—	—	1,998
16.	Iowa	IA	310,734	332,507	—	—	131,120	76,200	6	244,958
17.	Kansas	KS	238,314	379,400	—	—	100,635	4,000	3	132,187
18.	Kentucky	KY	293,614	236,139	—	—	93,216	175,000	2	122,383
19.	Louisiana	LA	—	—	—	—	—	—	—	—
20.	Maine	ME	—	—	—	—	9,041	—	—	14,978
21.	Maryland	MD	1,465,473	1,107,230	450,000	1	(1,223,155)	27,650	7	712,685
22.	Massachusetts	MA	1,258,071	997,731	—	—	297,779	341,350	12	559,222
23.	Michigan	MI	977,353	714,036	—	—	316,974	701,050	8	410,856
24.	Minnesota	MN	—	—	—	—	96	—	1	96
25.	Mississippi	MS	—	—	—	—	(11)	—	—	393
26.	Missouri	MO	2,675,572	2,195,937	—	—	(982,101)	800,050	14	1,050,465
27.	Montana	MT	800,805	624,879	550,000	1	(1,264,616)	75,300	6	291,662
28.	Nebraska	NE	—	—	—	—	—	—	—	—
29.	Nevada	NV	296,965	158,671	—	—	764,550	1,000,000	1	180,535
30.	New Hampshire	NH	646,504	370,458	—	—	180,364	375,200	5	250,499
31.	New Jersey	NJ	162,328	624,096	—	—	429,331	950,000	9	420,911
32.	New Mexico	NM	—	—	—	—	—	—	—	—
33.	New York	NY	1,171,025	5,003,958	1,050,000	1	1,735,280	31,698,550	120	3,812,033
34.	North Carolina	NC	677,523	483,630	—	—	148,339	1,400,000	3	262,934
35.	North Dakota	ND	—	—	—	—	—	—	—	—
36.	Ohio	OH	757,333	839,000	590,765	2	741,044	1,006,550	10	430,134
37.	Oklahoma	OK	637,189	455,761	—	—	346,620	200,500	3	257,432
38.	Oregon	OR	574,575	432,916	—	—	1,526,328	1,601,300	10	201,545
39.	Pennsylvania	PA	71,946	32,499	—	—	27,367	—	—	35,260
40.	Rhode Island	RI	46,808	80,642	—	—	122,756	60,050	2	103,266
41.	South Carolina	SC	375,770	432,039	—	—	117,266	30,550	5	161,489
42.	South Dakota	SD	3,580	2,275	—	—	421	—	—	997
43.	Tennessee	TN	28,432	14,003	—	—	30,081	25,000	1	13,877
44.	Texas	TX	1,399,640	1,033,692	1,000,000	1	1,145,441	5,000	5	403,910
45.	Utah	UT	2,961,184	2,110,821	350,000	1	867,780	4,378,850	35	1,161,270
46.	Vermont	VT	—	—	—	—	1,945	—	—	2,589
47.	Virginia	VA	1,908,458	1,329,572	1,250,000	1	(1,021,105)	3,029,500	31	864,604
48.	Washington	WA	390,640	275,262	—	—	123,681	25,000	1	204,892
49.	West Virginia	WV	21,756	119,989	—	—	401,688	350,000	1	175,567
50.	Wisconsin	WI	46,252	48,761	—	—	10,676	—	—	18,208
51.	Wyoming	WY	(6,796)	174,024	1,000,000	1	65,668	—	1	118,272
52.	American Samoa	AS								
53.	Guam	GU								
54.	Puerto Rico	PR								
55.	US Virgin Islands	VI								
56.	Northern Mariana Islands	MP								
57.	Canada	CAN								
58.	Aggregate Other Alien	OT								
59.	Totals		25,426,016	26,194,436	7,760,765	13	6,761,697	53,830,650	362	16,729,111
Details of Write-Ins										
58001.										
58002.										
58003.										
58998. Summary of remaining write-ins for Line 58 from overflow page										
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)										

(Supp-455.HS) Supplement "A" to Schedule T - Exhibit of Medical Professional Liability Premiums Written
NONE

(Supp-455.HS) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OP) Supplement "A" to Schedule T - Exhibit of Medical Professional Liability Premiums Written
NONE

(Supp-455.OP) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OF) Supplement "A" to Schedule T - Exhibit of Medical Professional Liability Premiums Written
NONE

(Supp-455.OF) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OVER.PH) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OVER.HS) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OVER.OP) Write-Ins for Line 58 - Other Alien
NONE

(Supp-455.OVER.OF) Write-Ins for Line 58 - Other Alien
NONE