



"Serving the Insurance Industry"

September 28, 2012

CIRCULAR: MBC (MI) 12-03

TO ALL PARTICIPATING COMPANIES OF THE
MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY:

Participation Reports - Quarter Ending June 30, 2012

This reports display the results of operations for the (1) Michigan Automobile Insurance Placement Facility (including the run-off experience for the Michigan Special Risks Program) and (2) business ceded to the MCCA. Specifically, these reports are included:

Report No.	Description
-	Display of Participation Ratios
MP-1	Member's Participation – Quarter
MP-7	Miscellaneous Income and Expenses

Your company's share of the results of operations is calculated by applying your company's ratios to the Facility results. The administrative expense ratio should be utilized to determine your share of the MP-7 income and expense amounts. Member companies can calculate their estimated assessment shares by linking to the MAIPF web site at <http://www.maipf.org/member-companies.aspx>.

Please note that paid losses are displayed net of salvage and subrogation received, while loss reserves (case and IBNR) are displayed net of anticipated salvage and subrogation. Anticipated salvage and subrogation must be combined with loss reserves in order to obtain the total gross reserves. Please refer to CIRCULAR: MBC (MI) 94-04, dated May 25, 1994, for the treatment of fiscal year anticipated salvage and subrogation.

Accident Year Closeout: In accordance with the accident year close-out procedure in the Accounting & Statistical Requirements manual, accident year 2001 has been closed and no longer appears on the reports.

Ratio Calculation: Participation ratios are based upon 2010 calendar year data as supplied by your statistical agent. Your company may verify the calendar year data by reviewing the Display of Base Data and Resultant Participation Ratios Reports. These reports will be distributed by the end of this month. Please refer to Chapter 15 of the MAIPF Accounting and Statistical Requirements Manual for a detailed explanation of participation ratio calculation.

Recording of Results: For statutory accounting purposes, MAIPF experience may be recorded as either REINSURANCE ASSUMED PAID LOSSES, or BOARDS and BUREAUS EXPENSE. Members' share of MAIPF experience should not be booked as Direct Paid Losses. Regarding codification, the Insurance Division of the

Michigan Office of Financial and Insurance Services has approved a request for a permitted practice.

The approval allows deviation from Statements of Statutory Accounting Principles (SSAP) 63 which, under codification, requires JUA's to report financial data in a manner differing from Michigan statute. Other changes to the MAIPF MP Reports related to codification will be announced in subsequent quarters.

Should you have any questions, please contact me by phone at 401-528-1326, by fax at 401-528-1350, or by e-mail at Cathie.Brockway@aipso.com.

Very truly yours,
Cathie Brockway, CPCU, AIM,
ARe,AU,AIS,AMIM,ARP,ARC,
AIC,AIAF
Insurance Specialist
Plan Services

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2012

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
00229	.0000002	.0000002	-0-	.0000412	.0000034
00328	-0-	-0-	.0007450	.0003762	.0000726
01225	-0-	-0-	.0016890	.0011918	.0001785
01327	-0-	-0-	.0021728	.0019681	.0002492
01346	.0017046	.0014875	.0000184	.0000329	.0016814
01351	.0096973	.0108346	.0204838	.0179418	.0103290
01875	-0-	-0-	.0001335	.0003362	.0000250
02016	.0000313	.0000686	.0153417	.0021174	.0012699
02038	-0-	-0-	.0487791	.0186407	.0046080
02041	-0-	-0-	.0014791	.0004203	.0001284
02074	-0-	-0-	-0-	-0-	.0000341
02085	-0-	-0-	.0066119	.0071307	.0008095
02107	-0-	-0-	.0102741	.0063643	.0010462
02112	.0004861	.0004265	.0004057	.0002922	.0003947
02128	-0-	-0-	.0010220	.0005202	.0000990
02149	-0-	-0-	.0003277	.0002049	.0000335
02150	-0-	-0-	.0155531	.0125438	.0017143
02435	-0-	-0-	.0001497	.0001841	.0000064
02781	-0-	-0-	.0031169	.0015023	.0002982
02848	.0000116	.0000072	.0000587	.0002026	.0000265
02854	-0-	-0-	.0058063	.0023715	.0005363
02892	.0013470	.0010315	-0-	-0-	.0012958
03340	-0-	-0-	.0008466	.0006962	.0000939
03514	.0018241	.0019509	.0000113	.0000591	.0018650
03542	.0161054	.0177897	.0017273	.0032053	.0154081
03566	.0022284	.0017721	.0005756	.0006242	.0020837
03583	.0003003	.0002849	.0012653	.0013040	.0003812
04262	-0-	-0-	.0000810	.0000458	.0000081
04287	.0003541	.0004538	.0065498	.0071934	.0013328
04332	.0001875	.0002475	.0354040	.0076871	.0045597
04395	-0-	-0-	-0-	-0-	.0000074
04737	.0074785	.0000334	-0-	-0-	.0023490
04794	-0-	-0-	.0045368	.0012968	.0003890
04795	-0-	-0-	.0028301	.0013318	.0002693
04796	-0-	-0-	.0492943	.0124630	.0042086
04893	-0-	-0-	.0006759	.0008790	.0000894
04920	-0-	-0-	-0-	.0000027	.0000001
04962	.0002885	.0000155	.0000018	-0-	.0002426
04987	.0013320	.0014759	.0014261	.0055389	.0016939
05062	-0-	-0-	.0002168	.0002905	.0000291
05072	-0-	-0-	.0022872	.0012303	.0002245
05092	.0000242	.0000229	.0008397	.0000007	.0000813
05127	-0-	-0-	.0016863	.0004450	.0001448
05142	.0090345	.0102208	.0009807	.0116524	.0083214
05268	-0-	-0-	.0012869	.0011031	.0001448
05293	.0044421	.0049323	.0001339	.0006719	.0041395
05303	-0-	-0-	.0002383	-0-	.0000176

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2012

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
05341	-0-	-0-	.0000092	.0000158	.0000014
05366	-0-	-0-	.0001009	.0000964	.0000118
05390	-0-	-0-	.0000030	.0000074	.0000006
05545	-0-	-0-	.0000356	.0000319	.0000041
05676	-0-	-0-	.0060805	.0043728	.0006464
05702	.0056022	.0060250	.0050597	.0056391	.0054241
05718	-0-	-0-	.0016659	.0014206	.0001871
05779	-0-	-0-	.0017067	.0007661	.0001607
05789	.0000032	.0000063	.0002557	.0002722	.0000347
05842	-0-	-0-	-0-	-0-	.0000014
05849	-0-	-0-	.0001354	.0001141	.0000151
05898	-0-	-0-	-0-	-0-	.0000886
05899	-0-	-0-	.0000256	.0000165	.0000026
05967	.0014139	.0016476	.0000193	.0001577	.0012606
05987	-0-	-0-	.0000031	.0000048	.0000004
06003	-0-	-0-	.0010775	.0018490	.0001627
06033	-0-	-0-	.0003018	.0003140	.0000364
06072	-0-	-0-	.0002103	.0002345	.0000261
06084	.0006645	.0004348	-0-	-0-	.0006027
06113	-0-	-0-	.0021397	.0013101	.0001835
06119	-0-	-0-	.0063859	.0059833	.0007394
06120	-0-	-0-	.0028641	.0015833	.0002831
06124	.0065326	.0065749	.0021317	.0025375	.0075727
06126	-0-	-0-	.0000007	-0-	.0000001
06127	.0017942	.0000660	.0043493	.0031797	.0026158
06142	-0-	-0-	.0004775	.0004097	.0000537
06189	.0013787	.0011501	-0-	-0-	.0008737
06236	-0-	-0-	.0013033	.0011428	.0001478
06333	-0-	-0-	.0021785	.0007533	.0001838
06402	-0-	-0-	.0047916	.0041906	.0005428
06449	-0-	-0-	.0004404	.0001568	.0000396
06460	.0069145	.0013035	.0000679	.0000420	.0062864
06623	-0-	-0-	.0000080	.0000019	.0000007
06656	-0-	-0-	.0003902	.0008603	.0000650
06787	.0014684	.0015971	.0000263	.0000530	.0013332
06870	-0-	-0-	.0007263	.0003074	.0000673
06909	-0-	-0-	.0007087	.0008617	.0000493
06921	-0-	-0-	.0013772	.0014736	.0001681
06928	-0-	-0-	.0005734	.0002273	.0000526
06964	-0-	-0-	.0002813	.0001440	.0000273
07031	.0570825	.0561717	.0139813	.0192214	.0582831
07032	-0-	-0-	.0000734	.0000402	.0000070
07033	-0-	-0-	.0020414	.0032260	.0002959
07035	-0-	-0-	.0006219	.0031678	.0005901
07090	-0-	-0-	.0001896	.0001557	.0000210
07093	.0236303	.0268824	.0465720	.0545087	.0253897
07129	-0-	-0-	.0063982	.0013528	.0005344

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2012

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
07141	.0127751	.0133734	.0007007	.0024971	.0136992
07150	.0032355	.0033702	.0000420	.0003259	.0023620
07159	.0100067	.0081083	.0000455	.0002107	.0104353
07164	-0-	-0-	.0003093	.0003271	.0000376
07178	-0-	-0-	.0000001	.0000005	-0-
07195	-0-	-0-	.0006144	.0005249	.0000690
07240	-0-	-0-	.0008626	.0005403	.0000881
07275	-0-	-0-	.0068261	.0249090	.0013113
07301	-0-	-0-	.0024470	.0020650	.0002738
07312	-0-	-0-	.0034815	.0006403	.0002865
07345	.0006441	.0006493	.0111803	.0080747	.0016270
07372	.0047099	.0051666	.0099504	.0115326	.0047950
07376	-0-	-0-	.0145696	.0095502	.0015072
07377	.0001356	.0001300	.0145546	.0135151	.0017977
07378	.0731634	.0799073	.0011305	.0092023	.0700406
07411	-0-	-0-	.0013342	.0001794	.0001068
07425	.0678526	.0688827	.0042642	.0111283	.0604609
07439	.0267093	.0293417	-0-	.0033550	.0211952
07461	-0-	-0-	.0000252	.0000170	.0000026
07481	-0-	-0-	.0020826	.0012575	.0002106
07497	-0-	-0-	.0000419	.0000258	.0000043
07501	-0-	-0-	.0019401	.0011542	.0001954
07527	-0-	-0-	.0000334	.0000153	.0000032
07562	-0-	-0-	.0016305	.0001417	.0001271
07581	-0-	-0-	.0008758	.0005035	.0000874
07610	.0021433	.0022144	.0000037	.0001113	.0015554
07633	-0-	-0-	.0046386	.0040739	.0005262
07667	.1720874	.1812868	.0298742	.0674550	.1690107
07673	.0006476	.0006467	.0000049	.0000121	.0005807
07744	-0-	-0-	.0000640	.0000996	.0000092
07779	-0-	-0-	.0001606	.0000688	.0000150
07803	.0067643	.0059968	.0002698	.0001098	.0063858
07807	-0-	-0-	.0000084	.0000173	.0000014
07816	-0-	-0-	.0020157	.0025389	.0002632
07836	-0-	-0-	.0017113	.0004000	.0001446
07838	.0032490	.0040615	.0149188	.0227101	.0041376
07848	.0572792	.0554040	.0262878	.0270949	.0418253
07857	.0153297	.0145578	.0078737	.0095132	.0150040
07871	-0-	-0-	.0008645	.0008192	.0001008
07889	-0-	-0-	-0-	-0-	.0000058
07926	-0-	-0-	.0221056	.0138808	.0022594
07932	-0-	-0-	.0107935	.0028298	.0009260
07952	.0029758	.0028751	.0133095	.0125821	.0039010
07960	.0037773	.0038963	.0025587	.0031998	.0041004
08006	-0-	-0-	.0019323	.0030757	.0002810
08007	-0-	-0-	.0016778	.0013384	.0001843
08026	.0277963	.0327938	.0247038	.0325738	.0246451

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2012

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
08030	-0-	-0-	.0001720	.0001327	.0000187
08068	.0026546	.0024969	.0013820	.0018608	.0018047
08107	-0-	-0-	.0173772	.0166408	.0020332
08115	.0011723	.0009504	.0004248	.0005204	.0008952
08121	-0-	-0-	.0000334	-0-	-0-
08150	.0010362	.0006946	-0-	-0-	.0007975
08188	-0-	-0-	.0085516	.0078212	.0009816
08263	-0-	-0-	.0017285	.0010701	.0001760
08264	-0-	-0-	.0011721	.0006671	.0001167
08320	.0071675	.0073562	.0216688	.0190637	.0080955
08324	.0799579	.0827280	.0167439	.0167685	.0692510
08327	-0-	-0-	.0016568	.0015206	.0001909
08444	-0-	-0-	.0002982	.0000410	.0000239
08917	-0-	-0-	.0000045	-0-	.0000003
08944	-0-	-0-	.0000659	.0002777	.0000173
08997	-0-	-0-	.0007326	.0115934	.0000867
09009	-0-	-0-	-0-	-0-	.0001082
09029	-0-	-0-	-0-	-0-	.0000002
09065	-0-	-0-	.0068908	.0022284	.0006101
09084	.0012571	.0011154	.0000166	.0000310	.0012526
09102	.0032286	.0000533	.0000001	-0-	.0029960
09107	-0-	-0-	.0047631	.0000524	.0003550
09134	.0002071	.0001945	-0-	-0-	.0001746
09136	.0051605	.0059726	.0000229	.0001826	.0036961
09194	-0-	-0-	.0112104	.0110940	.0013277
09267	-0-	-0-	-0-	.0000244	.0000011
09527	-0-	-0-	.0029512	.0014385	.0002772
09530	-0-	-0-	.0036658	.0009148	.0003124
09547	-0-	-0-	.0000145	-0-	.0000011
09653	-0-	-0-	.0007703	.0003120	.0000710
09657	-0-	-0-	.0000022	.0000021	.0000003
09716	-0-	-0-	.0013357	.0000266	.0001001
09753	-0-	-0-	-0-	.0000001	-0-
09805	-0-	-0-	.0047932	.0053894	.0005967
09809	-0-	-0-	.0029074	.0007919	.0002508
09812	.0002031	.0001407	.0014423	.0007300	.0002153
09814	-0-	-0-	.0147615	.0349014	.0026578
09816	-0-	-0-	.0030469	.0061230	.0005004
09818	-0-	-0-	.0198615	.0175268	.0022404
09824	.0197247	.0185498	.0130428	.0062907	.0187581
09832	-0-	-0-	.0004237	.0002602	.0000430
09834	-0-	-0-	.0052721	-0-	.0003903
09836	.0037484	.0034967	-0-	-0-	.0046163
09838	.0002721	.0004516	.0402023	.0257820	.0044321
09869	-0-	-0-	.0019448	.0012253	.0001990
09901	-0-	-0-	.0000045	-0-	.0000003
09965	-0-	-0-	.0016450	.0002959	.0001351

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY

DISPLAY OF PARTICIPATION RATIOS

QUARTER ENDING 6/30/2012

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
09980	-0-	-0-	-0-	.0514962	-0-
09989	-0-	-0-	.0000469	.0000336	.0000050
10029	-0-	-0-	.0001782	.0012959	.0000696
10076	-0-	-0-	.0004976	.0002186	.0000466
10087	-0-	-0-	.0004347	.0010161	.0000778
10123	-0-	-0-	.0002116	.0001456	.0000222
10315	-0-	-0-	.0000351	.0000251	.0000037
10318	-0-	-0-	-0-	.0002095	.0000094
10394	-0-	-0-	.0022511	.0004906	.0001887
10470	-0-	-0-	.0000011	-0-	.0000001
10509	-0-	-0-	.0004981	.0003278	.0000516
10533	-0-	-0-	.0000775	.0000905	.0000098
10558	-0-	-0-	-0-	-0-	.0000003
10587	-0-	-0-	.0000185	.0000083	.0000017
10721	.0010794	.0012408	.0000601	.0002581	.0011126
10726	-0-	-0-	.0006817	.0003547	.0000664
10886	.0189062	.0198642	.0019001	.0037159	.0150698
10993	-0-	-0-	.0003731	.0003969	.0000454
11035	.0019786	.0014486	-0-	-0-	.0021183
11047	.0935475	.1047340	.0325053	.0485721	.0768069
11088	.0067375	.0067014	.0014470	.0039020	.0050851
11092	-0-	-0-	.0013646	.0009745	.0001448
11110	-0-	-0-	.0017564	.0018511	.0002131
11148	-0-	-0-	-0-	-0-	.0000265
11156	-0-	-0-	.0048337	.0043229	.0005706
11159	-0-	-0-	-0-	-0-	.0000026
11162	.0071986	.0073088	.0134422	.0137374	.0071752
11258	-0-	-0-	-0-	.0007274	.0000326
11262	-0-	-0-	-0-	-0-	.0001172
11303	-0-	-0-	.0006197	-0-	.0000459
11373	-0-	-0-	-0-	-0-	.0000020
11410	.0049702	.0007164	-0-	-0-	.0049881
11411	.0051491	.0032952	-0-	-0-	.0059784
11491	-0-	-0-	-0-	-0-	.0000012
27249	.0381417	.0290026	.0943405	.0902845	.0501845
27429	-0-	-0-	.0010055	.0006690	.0001045
27515	.0123812	.0115910	.0053627	.0057308	.0119620
27521	.0009884	.0004938	.0000035	.0000114	.0008532
27568	.0275278	.0213621	.0123821	.0147887	.0303624
27942	.0009589	.0004625	-0-	-0-	.0009581
42506	-0-	-0-	.0010936	.0002372	.0000916

AIPSO
 QUARTER ENDING:
 FISCAL YEAR 2012
 PRIVATE PASSENGER

06/30/2012

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 ** LOSS DETAIL **
 MEMBERS PARTICIPATION REPORT

REPORT: MP - 1
 DATE: 09/13/2012
 PAGE: 3400

ALL CARRIERS COMBINED

***** ACCOUNTS *****	*****	L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****		*****	ALL COV
* R *	BI	PD	PIP	TOTAL	* R *	COLL	O/T COLL	TOTAL *	TOTAL
LOSSES PAID TOTAL	37791	1341	7183625	7222757		16516		16516	7239273
ACCIDENT YEAR 2001									
ACCIDENT YEAR 2002	410		6900942	6901352		1116-		1116-	6900236
ACCIDENT YEAR 2003			10993	10993		814-		814-	10179
ACCIDENT YEAR 2004	116-		19370	19254		234-		234-	19020
ACCIDENT YEAR 2005			52396	52396		319-		319-	52077
ACCIDENT YEAR 2006			2429	2429					2429
ACCIDENT YEAR 2007			34981	34981					34981
ACCIDENT YEAR 2008	499			499					499
ACCIDENT YEAR 2009	35002		102024	137026					137026
ACCIDENT YEAR 2010	1996		47496	49492					49492
ACCIDENT YEAR 2011		534	10823	11357					11357
ACCIDENT YEAR 2012		807	2171	2978		18999		18999	21977
LOSSES O/S TOTAL (PRIOR)	382140		826898902	827281042		2260		2260	827283302
ACCIDENT YEAR 2002	89104		815861958	815951062					815951062
ACCIDENT YEAR 2003			3167312	3167312					3167312
ACCIDENT YEAR 2004			2245747	2245747					2245747
ACCIDENT YEAR 2005	2499		1269505	1272004					1272004
ACCIDENT YEAR 2006	2499		2483261	2485760					2485760
ACCIDENT YEAR 2007	20004		787350	807354					807354
ACCIDENT YEAR 2008	115780		213453	329233					329233
ACCIDENT YEAR 2009	127030		386788	513818					513818
ACCIDENT YEAR 2010	22880		456031	478911					478911
ACCIDENT YEAR 2011	2352		25501	27853					27853
ACCIDENT YEAR 2012	8-		1996	1988		2260		2260	4248
LOSSES O/S TOTAL (CURR)	204447		854768178	854972625		8433		8433	854981058
ACCIDENT YEAR 2002	89104		843866512	843955616					843955616
ACCIDENT YEAR 2003			3261885	3261885					3261885
ACCIDENT YEAR 2004			2204412	2204412					2204412
ACCIDENT YEAR 2005	2499		1252221	1254720					1254720
ACCIDENT YEAR 2006	2499		2481073	2483572					2483572
ACCIDENT YEAR 2007	20004		771302	791306					791306
ACCIDENT YEAR 2008	20290		228454	248744					248744
ACCIDENT YEAR 2009	52879		188223	241102					241102
ACCIDENT YEAR 2010	15090		438199	453289					453289
ACCIDENT YEAR 2011	2097		72071	74168					74168
ACCIDENT YEAR 2012	15-		3826	3811		8433		8433	12244

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***** ACCOUNTS *****	*****	L I A B I L I T Y			*****	PHYSICAL DAMAGE		*****	ALL COV	
*	* R *	BI	PD	PIP	TOTAL	* R *	COLL	O/T COLL	TOTAL *	
LOSSES O/S IBNR TOT (PRIOR)		316611	3063	13034128	13353802		47659-	3680	43979-	13309823
ACCIDENT YEAR 2002		160384		9204144	9364528					9364528
ACCIDENT YEAR 2003				1689638	1689638					1689638
ACCIDENT YEAR 2004				375918	375918					375918
ACCIDENT YEAR 2005				208617	208617					208617
ACCIDENT YEAR 2006				147559	147559					147559
ACCIDENT YEAR 2007		2499		171124	173623		4		4	173627
ACCIDENT YEAR 2008		15581		135370	150951		21729-		21729-	129222
ACCIDENT YEAR 2009		18108	1	124175	142284		11636-	1	11635-	130649
ACCIDENT YEAR 2010		34822	81	489079	523982		7578-	5	7573-	516409
ACCIDENT YEAR 2011		68638	2483	388413	459534		9234-	111	9123-	450411
ACCIDENT YEAR 2012		16579	498	100091	117168		2514	3563	6077	123245
LOSSES O/S IBNR TOT (CURR)		295603	3466	13604326	13903395		49416-	611	48805-	13854590
ACCIDENT YEAR 2002		160384		10063234	10223618					10223618
ACCIDENT YEAR 2003				1618289	1618289					1618289
ACCIDENT YEAR 2004				386378	386378					386378
ACCIDENT YEAR 2005				198062	198062					198062
ACCIDENT YEAR 2006				135085	135085					135085
ACCIDENT YEAR 2007		2499		145629	148128		7		7	148135
ACCIDENT YEAR 2008		9010		82718	91728		21728-		21728-	70000
ACCIDENT YEAR 2009		14898		58455	73353		11626-	2	11624-	61729
ACCIDENT YEAR 2010		25050	63	363822	388935		7559-	8	7551-	381384
ACCIDENT YEAR 2011		42019	247	307792	350058		9251-	54	9197-	340861
ACCIDENT YEAR 2012		41743	3156	244862	289761		741	547	1288	291049
ANTICIPATED SALV (PRIOR)					23663				51419	75082
ACCIDENT YEAR 2008					7004				21742	28746
ACCIDENT YEAR 2009					3799				11654	15453
ACCIDENT YEAR 2010					9682				7620	17302
ACCIDENT YEAR 2011					2568				9479	12047
ACCIDENT YEAR 2012					610				924	1534
ANTICIPATED SALV (CURR)					22144				53673	75817
ACCIDENT YEAR 2008					6443				21745	28188
ACCIDENT YEAR 2009					2771				11654	14425
ACCIDENT YEAR 2010					9125				7623	16748
ACCIDENT YEAR 2011					2302				9463	11765
ACCIDENT YEAR 2012					1503				3188	4691

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****			***** ALL COV *****	
* * * * *	* R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
PREMIUMS WRITTEN		49294	21010	251510	321814	54835	16000	70835	392649
UNEARNED PREMIUMS (PRIOR)		45885	20177	247197	313259	50765	16581	67346	380605
UNEARNED PREMIUMS (CURR)		50847	22014	266719	339580	52765	16489	69254	408834
PREMIUMS EARNED		44332	19173	231988	295493	52835	16092	68927	364420
COMMISSIONS WRITTEN		4941	2097	24814	31852	5385	1578	6963	38815
OPERATING SERVICE FEES		6871	2972	35855	45698	7807	2326	10133	55831
LOSSES INCURRED TOTAL		160910-	1744	35623099	35463933	20932	3069-	17863	35481796
ACCIDENT YEAR 2001									
ACCIDENT YEAR 2002		410		35764586	35764996	1116-		1116-	35763880
ACCIDENT YEAR 2003				34217	34217	814-		814-	33403
ACCIDENT YEAR 2004		116-		11505-	11621-	234-		234-	11855-
ACCIDENT YEAR 2005				24557	24557	319-		319-	24238
ACCIDENT YEAR 2006				12233-	12233-				12233-
ACCIDENT YEAR 2007				6562-	6562-	3		3	6559-
ACCIDENT YEAR 2008		101562-		37651-	139213-	1		1	139212-
ACCIDENT YEAR 2009		42359-	1-	162261-	204621-	10	1	11	204610-
ACCIDENT YEAR 2010		15566-	18-	95593-	111177-	19	3	22	111155-
ACCIDENT YEAR 2011		26874-	1702-	23228-	51804-	17-	57-	74-	51878-
ACCIDENT YEAR 2012		25157	3465	148772	177394	23399	3016-	20383	197777
CLAIM SERVICE FEES TOTAL		5983	2589	31323	39895	5284	1609	6893	46788
ACCIDENT YEAR 2011		5164	288	31306	36758	33474	1803	35277	72035
ACCIDENT YEAR 2012		819	2301	17	3137	28190-	194-	28384-	25247-
PREMIUM DEFICIENCY (PRIOR)		2418	1060	13037	16515	2677	872	3549	20064
PREMIUM DEFICIENCY (CURR)		544	231	2831	3606	556	171	727	4333
NET UNDERWRITING RESULTS		189321	10600	35472897-	35272976-	15548	14349	29897	35243079-
MISCELLANEOUS EXPENSES					15293			3367	18660
CHARGE OFFS					5093-			1127-	6220-
INVESTMENT INCOME					71941			15841	87782
NET MISC EXPENSE OR INCOME					61741-			13601-	75342-
NET RESULTS OF OPERATIONS					35211235-			43498	35167737-

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	1787244 121045	410431 2318720	52665 21 52686 2371406
ACCIDENT YEAR 2001	7	4 11	11
ACCIDENT YEAR 2002	3- 110-	263885 263772	401- 401- 263371
ACCIDENT YEAR 2005		35078 35078	35078
ACCIDENT YEAR 2006	3	23335 23338	23338
ACCIDENT YEAR 2007	2-	3- 5-	761- 761- 766-
ACCIDENT YEAR 2008	27205 1	630- 26576	26576
ACCIDENT YEAR 2009	464026	23470 487496	487496
ACCIDENT YEAR 2010	671007 2742	1- 673748	673748
ACCIDENT YEAR 2011	625001 93718	19832 738551	1- 1- 738550
ACCIDENT YEAR 2012	24694	45461 70155	53827 22 53849 124004
LOSSES O/S TOTAL (PRIOR)	4128187 229967	14081459 18439613	1366- 7084 5718 18445331
ACCIDENT YEAR 2002		10187866 10187866	10187866
ACCIDENT YEAR 2004		64968 64968	64968
ACCIDENT YEAR 2005		3315206 3315206	3315206
ACCIDENT YEAR 2006	39996 6241	218306 264543	264543
ACCIDENT YEAR 2007	17753	17753	17753
ACCIDENT YEAR 2008	152944	54708 207652	207652
ACCIDENT YEAR 2009	1196988 491	26892 1224371	370- 89 281- 1224090
ACCIDENT YEAR 2010	1082453 2996	79999 1165448	1165448
ACCIDENT YEAR 2011	1626460 194179	108094 1928733	1928733
ACCIDENT YEAR 2012	29346 8307	25420 63073	996- 6995 5999 69072
LOSSES O/S TOTAL (CURR)	3682803 166726	12155170 16004699	167 7084 7251 16011950
ACCIDENT YEAR 2002		8298974 8298974	8298974
ACCIDENT YEAR 2004		15002 15002	15002
ACCIDENT YEAR 2005		3280125 3280125	3280125
ACCIDENT YEAR 2006	39996 6241	200740 246977	246977
ACCIDENT YEAR 2007	19251	19251	19251
ACCIDENT YEAR 2008	124939	38659 163598	163598
ACCIDENT YEAR 2009	971219 56527	1027746	476- 89 387- 1027359
ACCIDENT YEAR 2010	992556 62501	1055057	1055057
ACCIDENT YEAR 2011	961008 82782	141765 1185555	1185555
ACCIDENT YEAR 2012	593085 58452	60877 712414	643 6995 7638 720052

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	3460443 94127	9002338 12556908	5565 2631 8196 12565104
ACCIDENT YEAR 2002	32226	5216651 5248877	4284 4284 5253161
ACCIDENT YEAR 2003	25975	422602 448577	2397 2397 450974
ACCIDENT YEAR 2004	79986	518371 598357	2223 2223 600580
ACCIDENT YEAR 2005	174178	500371 674549	2215 2215 676764
ACCIDENT YEAR 2006	191480	454271 645751	1760 1760 647511
ACCIDENT YEAR 2007	199066 324	406628 606018	2638 2638 608656
ACCIDENT YEAR 2008	166827 4677	297991 469495	3200- 3200- 466295
ACCIDENT YEAR 2009	285086 3543	254637 543266	7597- 7597- 535669
ACCIDENT YEAR 2010	568735 20182	344784 933701	3283- 3283- 930418
ACCIDENT YEAR 2011	1266426 36578	396918 1699922	4484- 1433 3051- 1696871
ACCIDENT YEAR 2012	470458 28823	189114 688395	8612 1198 9810 698205
LOSSES O/S IBNR TOT (CURR)	3170214 84810	8744925 11999949	1778 5120 6898 12006847
ACCIDENT YEAR 2002	28619	4842949 4871568	4020 4020 4875588
ACCIDENT YEAR 2003	30881	419095 449976	2344 2344 452320
ACCIDENT YEAR 2004	84663	544360 629023	2182 2182 631205
ACCIDENT YEAR 2005	87726	516081 603807	2094 2094 605901
ACCIDENT YEAR 2006	214606	468566 683172	1636 1636 684808
ACCIDENT YEAR 2007	214108 324	385440 599872	2518 2518 602390
ACCIDENT YEAR 2008	186675 1618	310130 498423	3262- 3262- 495161
ACCIDENT YEAR 2009	199476 3581	241575 444632	8012- 8012- 436620
ACCIDENT YEAR 2010	504737 19008	309846 833591	3375- 3375- 830216
ACCIDENT YEAR 2011	1141936 27744	434368 1604048	4666- 377 4289- 1599759
ACCIDENT YEAR 2012	476787 32535	272515 781837	6299 4743 11042 792879
ANTICIPATED SALV (PRIOR)		115467	28909 144376
ACCIDENT YEAR 2008		22980	5348 28328
ACCIDENT YEAR 2009		18771	10663 29434
ACCIDENT YEAR 2010		22599	4642 27241
ACCIDENT YEAR 2011		43340	5622 48962
ACCIDENT YEAR 2012		7777	2634 10411
ANTICIPATED SALV (CURR)		99483	34341 133824
ACCIDENT YEAR 2008		10351	5344 15695
ACCIDENT YEAR 2009		19733	10618 30351
ACCIDENT YEAR 2010		11520	4633 16153
ACCIDENT YEAR 2011		42323	5499 47822
ACCIDENT YEAR 2012		15556	8247 23803

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***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
PREMIUMS WRITTEN	1085405 29528	280746 1395679	29381 12900 42281 1437960
UNEARNED PREMIUMS (PRIOR)	1784571 41583	432351 2258505	53280 26922 80202 2338707
UNEARNED PREMIUMS (CURR)	1951552 50145	496982 2498679	55215 25844 81059 2579738
PREMIUMS EARNED	918424 20966	216115 1155505	27446 13978 41424 1196929
COMMISSIONS WRITTEN	80417 2123	19766 102306	1705 758 2463 104769
OPERATING SERVICE FEES	164980 4499	42661 212140	4791 2111 6902 219042
LOSSES INCURRED TOTAL	1051631 48487	1773271- 673153-	50411 2510 52921 620232-
ACCIDENT YEAR 2001	7	4 11	11
ACCIDENT YEAR 2002	3610-	110- 1998709-	2002429- 665- 2003094-
ACCIDENT YEAR 2003	4906	3507-	1399 53- 53- 1346
ACCIDENT YEAR 2004	4677	23977-	19300- 41- 41- 19341-
ACCIDENT YEAR 2005	86452-	15707	70745- 121- 121- 70866-
ACCIDENT YEAR 2006	23129	20064	43193 124- 124- 43069
ACCIDENT YEAR 2007	15040	1498 21191-	4653- 881- 881- 5534-
ACCIDENT YEAR 2008	19048	3058- 4540-	11450 62- 62- 11388
ACCIDENT YEAR 2009	152647	453- 40043	192237 521- 521- 191716
ACCIDENT YEAR 2010	517112	1428- 52437-	463247 92- 92- 463155
ACCIDENT YEAR 2011	164941-	26513- 90953	100501- 182- 1057- 1239- 101740-
ACCIDENT YEAR 2012	570068	78551 164319	812938 53153 3567 56720 869658
CLAIM SERVICE FEES TOTAL	113894 2596	26821 143311	2275 1158 3433 146744
ACCIDENT YEAR 2011	87657 1198	25930 114785	1310- 242 1068- 113717
ACCIDENT YEAR 2012	26237 1398	891 28526	3585 916 4501 33027
NET UNDERWRITING RESULTS	492498-	36739-	1900138 1370901 31736- 7441 24295- 1346606
MISCELLANEOUS EXPENSES			3484 104 3588
CHARGE OFFS			6045 177 6222
INVESTMENT INCOME			147625 4474 152099
ALL OTHER MISC INCOME			1- 1-
NET MISC EXPENSE OR INCOME			138095- 4193- 142288-
NET RESULTS OF OPERATIONS			1508996 20102- 1488894

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	1825035 122386	7594056 9541477	69181 21 69202 9610679
LOSSES O/S TOTAL (PRIOR)	4510327 229967	840980361 845720655	894 7084 7978 845728633
LOSSES O/S TOTAL (CURR)	3887250 166726	866923348 870977324	8600 7084 15684 870993008
LOSSES O/S IBNR TOT (PRIOR)	3777054 97190	22036466 25910710	42094- 6311 35783- 25874927
LOSSES O/S IBNR TOT (CURR)	3465817 88276	22349251 25903344	47638- 5731 41907- 25861437
ANTICIPATED SALV (PRIOR)			139130 80328 219458
ANTICIPATED SALV (CURR)			121627 88014 209641

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MEMBERS PARTICIPATION REPORT

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****		***** PHYSICAL DAMAGE *****		***** ALL COV *****			
* * R *	BI	PD	PIP	TOTAL * R *	COLL O/T COLL TOTAL *	TOTAL		
PREMIUMS WRITTEN	1134699	50538	532256	1717493	84216	28900	113116	1830609
UNEARNED PREMIUMS (PRIOR)	1830456	61760	679548	2571764	104045	43503	147548	2719312
UNEARNED PREMIUMS (CURR)	2002399	72159	763701	2838259	107980	42333	150313	2988572
PREMIUMS EARNED	962756	40139	448103	1450998	80281	30070	110351	1561349
COMMISSIONS WRITTEN	85358	4220	44580	134158	7090	2336	9426	143584
OPERATING SERVICE FEES	171851	7471	78516	257838	12598	4437	17035	274873
LOSSES INCURRED TOTAL	890721	50231	33849828	34790780	71343	559-	70784	34861564
CLAIM SERVICE FEES TOTAL	119877	5185	58144	183206	7559	2767	10326	193532
PREMIUM DEFICIENCY (PRIOR)	2418	1060	13037	16515	2677	872	3549	20064
PREMIUM DEFICIENCY (CURR)	544	231	2831	3606	556	171	727	4333
NET UNDERWRITING RESULTS	303177-	26139-	33572759-	33902075-	16188-	21790	5602	33896473-
MISCELLANEOUS EXPENSES				18777			3471	22248
CHARGE OFFS				952			950-	2
INVESTMENT INCOME				219566			20315	239881
ALL OTHER MISC INCOME				1-				1-
NET MISC EXPENSE OR INCOME				199836-			17794-	217630-
NET RESULTS OF OPERATIONS				33702239-			23396	33678843-

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	137095 8898	21962909 22108902	26784 35467 62251 22171153
ACCIDENT YEAR 2001	263796	829471184 829734980	123 123 829735103
ACCIDENT YEAR 2002	258044-	157- 808475984- 808734185-	3483- 888- 4371- 808738556-
ACCIDENT YEAR 2003		44- 60539 60495	1445- 418 1027- 59468
ACCIDENT YEAR 2004	156-	98- 108117 107863	278- 107585
ACCIDENT YEAR 2005		60- 104111 104051	1961- 102090
ACCIDENT YEAR 2006		3753 3753	414- 3339
ACCIDENT YEAR 2007		175866 175866	175866
ACCIDENT YEAR 2008	12998	50628 63626	63626
ACCIDENT YEAR 2009	35002	182900 217902	217902
ACCIDENT YEAR 2010	83499	257507 341006	341006
ACCIDENT YEAR 2011		5646 22117 27763	15243 35937 51180 78943
ACCIDENT YEAR 2012		3611 2171 5782	18999 18999 24781
LOSSES O/S TOTAL (PRIOR)	398938 2277	770783493 771184708	551 551 771185259
ACCIDENT YEAR 2001	100060	750573962 750674022	750674022
ACCIDENT YEAR 2002		9220611 9220611	9220611
ACCIDENT YEAR 2003	6667	2599589 2606256	2606256
ACCIDENT YEAR 2004		2523392 2523392	2523392
ACCIDENT YEAR 2005	2499	1148528 1151027	1151027
ACCIDENT YEAR 2006	2499	2615103 2617602	2617602
ACCIDENT YEAR 2007	10841	912331 923172	923172
ACCIDENT YEAR 2008	47300	261833 309133	309133
ACCIDENT YEAR 2009	135116	424709 559825	559825
ACCIDENT YEAR 2010	93974	501439 595413	595413
ACCIDENT YEAR 2011	18-	2277 1996 4255	551 551 4806
LOSSES O/S TOTAL (CURR)	204447	854768178 854972625	8433 8433 854981058
ACCIDENT YEAR 2002	89104	843866512 843955616	843955616
ACCIDENT YEAR 2003		3261885 3261885	3261885
ACCIDENT YEAR 2004		2204412 2204412	2204412
ACCIDENT YEAR 2005	2499	1252221 1254720	1254720
ACCIDENT YEAR 2006	2499	2481073 2483572	2483572
ACCIDENT YEAR 2007	20004	771302 791306	791306
ACCIDENT YEAR 2008	20290	228454 248744	248744
ACCIDENT YEAR 2009	52879	188223 241102	241102
ACCIDENT YEAR 2010	15090	438199 453289	453289
ACCIDENT YEAR 2011	2097	72071 74168	74168
ACCIDENT YEAR 2012	15-	3826 3811	8433 8433 12244

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PRIVATE PASSENGER

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***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	291090 3369	17363667 17658126	62811- 1583 61228- 17596898
ACCIDENT YEAR 2001	160384	11638393 11798777	11798777
ACCIDENT YEAR 2002		1632893 1632893	1632893
ACCIDENT YEAR 2003		1999073 1999073	1999073
ACCIDENT YEAR 2004		270327 270327	270327
ACCIDENT YEAR 2005		264820 264820	264820
ACCIDENT YEAR 2006	1500	162710 164210	1 1 164211
ACCIDENT YEAR 2007	243-	277093 276850	20945- 20945- 255905
ACCIDENT YEAR 2008	7346	165661 173007	21729- 21729- 151278
ACCIDENT YEAR 2009	19353	29 191679	2 11632- 11630- 199431
ACCIDENT YEAR 2010	41095	244 437128	11 7553- 7542- 470925
ACCIDENT YEAR 2011	61655	3096 323890	11 953- 1570 617 389258
LOSSES O/S IBNR TOT (CURR)	295603 3466	13604326 13903395	49416- 611 48805- 13854590
ACCIDENT YEAR 2002	160384	10063234 10223618	10223618
ACCIDENT YEAR 2003		1618289 1618289	1618289
ACCIDENT YEAR 2004		386378 386378	386378
ACCIDENT YEAR 2005		198062 198062	198062
ACCIDENT YEAR 2006		135085 135085	135085
ACCIDENT YEAR 2007	2499	145629 148128	7 7 148135
ACCIDENT YEAR 2008	9010	82718 91728	21728- 21728- 70000
ACCIDENT YEAR 2009	14898	58455 73353	11626- 2 11624- 61729
ACCIDENT YEAR 2010	25050	63 363822	8 7559- 7551- 381384
ACCIDENT YEAR 2011	42019	247 307792	54 9251- 9197- 340861
ACCIDENT YEAR 2012	41743	3156 244862	547 741 1288 291049
ANTICIPATED SALV (PRIOR)		36060	67340 103400
ACCIDENT YEAR 2007		11902	20949 32851
ACCIDENT YEAR 2008		9605	21742 31347
ACCIDENT YEAR 2009		3970	11654 15624
ACCIDENT YEAR 2010		8574	7623 16197
ACCIDENT YEAR 2011		2009	5372 7381
ANTICIPATED SALV (CURR)		22144	53673 75817
ACCIDENT YEAR 2008		6443	21745 28188
ACCIDENT YEAR 2009		2771	11654 14425
ACCIDENT YEAR 2010		9125	7623 16748
ACCIDENT YEAR 2011		2302	9463 11765
ACCIDENT YEAR 2012		1503	3188 4691

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* * R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
PREMIUMS WRITTEN	120572	51863	621257	793692	136120	41717	177837	971529
UNEARNED PREMIUMS (PRIOR)	32571	12248	181870	226689	36809	10788	47597	274286
UNEARNED PREMIUMS (CURR)	50847	22014	266719	339580	52765	16489	69254	408834
PREMIUMS EARNED	102296	42097	536408	680801	120164	36016	156180	836981
COMMISSIONS WRITTEN	11929	5168	61142	78239	13403	4135	17538	95777
OPERATING SERVICE FEES	17204	7122	90157	114483	19943	5954	25897	140380
LOSSES INCURRED TOTAL	52883-	6718	102188253	102142088	48061	34495	82556	102224644
ACCIDENT YEAR 2001	3352		67258829	67262181	123		123	67262304
ACCIDENT YEAR 2002	8556-	157-	34600258	34591545	3483-	888-	4371-	34587174
ACCIDENT YEAR 2003	6667-	44-	342051	335340	1445-	418	1027-	334313
ACCIDENT YEAR 2004	156-	98-	94812-	95066-	278-		278-	95344-
ACCIDENT YEAR 2005		60-	141046	140986	1961-		1961-	139025
ACCIDENT YEAR 2006	1500-		157902-	159402-	415-		415-	159817-
ACCIDENT YEAR 2007	11905		96627-	84722-	20952		20952	63770-
ACCIDENT YEAR 2008	12348-		65694-	78042-	1		1	78041-
ACCIDENT YEAR 2009	51690-	29-	186810-	238529-	6		6	238523-
ACCIDENT YEAR 2010	11430-	181-	120961	109350	6-	3-	9-	109341
ACCIDENT YEAR 2011	17521-	520	76094	59093	6394	34421	40815	99908
ACCIDENT YEAR 2012	41728	6767	250859	299354	28173	547	28720	328074
CLAIM SERVICE FEES TOTAL	15530	6328	81513	103371	14872	4428	19300	122671
ACCIDENT YEAR 2011	14518	2865	81494	98877	44366	4367	48733	147610
ACCIDENT YEAR 2012	1012	3463	19	4494	29494-	61	29433-	24939-
PREMIUM DEFICIENCY (PRIOR)	3508	1319	19607	24434	3973	1167	5140	29574
PREMIUM DEFICIENCY (CURR)	544	231	2831	3606	556	171	727	4333
NET UNDERWRITING RESULTS	113480	17849	101867881-	101736552-	27302	12000-	15302	101721250-
MISCELLANEOUS EXPENSES				40323			9254	49577
CHARGE OFFS				5993			1498	7491
INVESTMENT INCOME				221695			53089	274784
NET MISC EXPENSE OR INCOME				175379-			42337-	217716-
NET RESULTS OF OPERATIONS				101561173-			57639	101503534-

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			
LOSSES PAID TOTAL	2289596 287040	1520258 4096894	77339 11291 88630 4185524
ACCIDENT YEAR 2001	458147 41-	15319675 15777781	2814 2814 15780595
ACCIDENT YEAR 2002	304398- 292-	14556102- 14860792-	5296- 5296- 14866088-
ACCIDENT YEAR 2005		89254 89254	218- 218- 89036
ACCIDENT YEAR 2006	52494 35000	56354 143848	
ACCIDENT YEAR 2007	102501 3112	30848 136461	763- 763- 143848
ACCIDENT YEAR 2008	115623 4994	25624 146241	
ACCIDENT YEAR 2009	464026	35696 499722	
ACCIDENT YEAR 2010	745203 31380	34814 811397	
ACCIDENT YEAR 2011	656000 176289	431742 1264031	16114 11269 27383 1291414
ACCIDENT YEAR 2012		36598 52353	64688 22 64710 153661
LOSSES O/S TOTAL (PRIOR)	4092534 256124	17093460 21442118	178- 1281 1103 21443221
ACCIDENT YEAR 2001	449997	12250304 12700301	
ACCIDENT YEAR 2002		458776 458776	
ACCIDENT YEAR 2004		67894 67894	
ACCIDENT YEAR 2005		3369533 3369533	
ACCIDENT YEAR 2006	4998 41249	251327 297574	
ACCIDENT YEAR 2007	95116 11416	116157 222689	
ACCIDENT YEAR 2008	220410 20004	55206 295620	
ACCIDENT YEAR 2009	1098400 2502	27141 1128043	330- 89 241- 1127802
ACCIDENT YEAR 2010	830459 7562	115800 953821	
ACCIDENT YEAR 2011	1393154 173391	381322 1947867	152 1192 1344 1949211
LOSSES O/S TOTAL (CURR)	3682803 166726	12155170 16004699	167 7084 7251 16011950
ACCIDENT YEAR 2002		8298974 8298974	
ACCIDENT YEAR 2004		15002 15002	
ACCIDENT YEAR 2005		3280125 3280125	
ACCIDENT YEAR 2006	39996 6241	246977 246977	
ACCIDENT YEAR 2007		19251 19251	
ACCIDENT YEAR 2008	124939	38659 163598	
ACCIDENT YEAR 2009	971219 56527	1027746 476- 89 387- 1027359	
ACCIDENT YEAR 2010	992556	62501 1055057	
ACCIDENT YEAR 2011	961008 82782	141765 1185555	
ACCIDENT YEAR 2012	593085 58452	60877 712414	643 6995 7638 720052

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***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES O/S IBNR TOT (PRIOR)	3312227 51641	10081187 13445055	1568 5933 7501 13452556
ACCIDENT YEAR 2001	8140	5752650 5760790	3210 3210 5764000
ACCIDENT YEAR 2002	24076	363700 387776	1879 1879 389655
ACCIDENT YEAR 2003	74963	505549 580512	2140 2140 582652
ACCIDENT YEAR 2004	76043	563577 639620	1980 1980 641600
ACCIDENT YEAR 2005	166187	554915 721102	2170 2170 723272
ACCIDENT YEAR 2006	182775	503804 686579	1891 1891 688470
ACCIDENT YEAR 2007	168175 1165	458857 628197	4181- 4181- 624016
ACCIDENT YEAR 2008	223066 3971	330256 557293	3008- 3008- 554285
ACCIDENT YEAR 2009	403537 7652	329967 741156	7342- 7342- 733814
ACCIDENT YEAR 2010	1010334 19664	216147 1246145	4219- 265 3954- 1242191
ACCIDENT YEAR 2011	974931 19189	501765 1495885	7048 5668 12716 1508601
LOSSES O/S IBNR TOT (CURR)	3170214 84810	8744925 11999949	1778 5120 6898 12006847
ACCIDENT YEAR 2002	28619	4842949 4871568	4020 4020 4875588
ACCIDENT YEAR 2003	30881	419095 449976	2344 2344 452320
ACCIDENT YEAR 2004	84663	544360 629023	2182 2182 631205
ACCIDENT YEAR 2005	87726	516081 603807	2094 2094 605901
ACCIDENT YEAR 2006	214606	468566 683172	1636 1636 684808
ACCIDENT YEAR 2007	214108 324	385440 599872	2518 2518 602390
ACCIDENT YEAR 2008	186675 1618	310130 498423	3262- 3262- 495161
ACCIDENT YEAR 2009	199476 3581	241575 444632	8012- 8012- 436620
ACCIDENT YEAR 2010	504737 19008	309846 833591	3375- 3375- 830216
ACCIDENT YEAR 2011	1141936 27744	434368 1604048	4666- 377 4289- 1599759
ACCIDENT YEAR 2012	476787 32535	272515 781837	6299 4743 11042 792879
ANTICIPATED SALV (PRIOR)		119573	33837 153410
ACCIDENT YEAR 2007		18629	7090 25719
ACCIDENT YEAR 2008		23331	5358 28689
ACCIDENT YEAR 2009		19221	10693 29914
ACCIDENT YEAR 2010		22230	6089 28319
ACCIDENT YEAR 2011		36162	4607 40769
ANTICIPATED SALV (CURR)		99483	34341 133824
ACCIDENT YEAR 2008		10351	5344 15695
ACCIDENT YEAR 2009		19733	10618 30351
ACCIDENT YEAR 2010		11520	4633 16153
ACCIDENT YEAR 2011		42323	5499 47822
ACCIDENT YEAR 2012		15556	8247 23803

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***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
PREMIUMS WRITTEN	2774757 70789	738623 3584169	74290 35644 109934 3694103
UNEARNED PREMIUMS (PRIOR)	1883250 43936	379751 2306937	64740 33818 98558 2405495
UNEARNED PREMIUMS (CURR)	1951552 50145	496982 2498679	55215 25844 81059 2579738
PREMIUMS EARNED	2706455 64580	621392 3392427	83815 43618 127433 3519860
COMMISSIONS WRITTEN	218056 4626	51641 274323	4458 2147 6605 280928
OPERATING SERVICE FEES	378321 9378	98495 486194	11150 5241 16391 502585
LOSSES INCURRED TOTAL	1737852 230811	4754294- 2785631-	77894 16281 94175 2691456-
ACCIDENT YEAR 2001	10 41-	2683279- 2683310-	396- 396- 2683706-
ACCIDENT YEAR 2002	299855- 292-	2236655- 2536802-	3155- 3155- 2539957-
ACCIDENT YEAR 2003	44082- 8620	86454- 130536-	204 204 130332-
ACCIDENT YEAR 2004	8620 63489-	72109- 63489-	202 202 63287-
ACCIDENT YEAR 2005	78461- 38988-	38988- 117449-	294- 294- 117743-
ACCIDENT YEAR 2006	119323 8-	29471- 89844	255- 255- 89589
ACCIDENT YEAR 2007	53318 10106	158726- 95302-	5936 5936 89366-
ACCIDENT YEAR 2008	16239- 17363-	11049- 44651-	254- 254- 44905-
ACCIDENT YEAR 2009	132784 6573-	23310- 102901	816- 816- 102085
ACCIDENT YEAR 2010	401703 23162	75214 500079	844 265- 579 500658
ACCIDENT YEAR 2011	390859 94235	124788 609882	4248 4786 9034 618916
ACCIDENT YEAR 2012	1069872 127585	385745 1583202	71630 11760 83390 1666592
CLAIM SERVICE FEES TOTAL	347549 8292	79680 435521	8084 4206 12290 447811
ACCIDENT YEAR 2011	306882 6329	78314 391525	776 2100 2876 394401
ACCIDENT YEAR 2012	40667 1963	1366 43996	7308 2106 9414 53410
NET UNDERWRITING RESULTS	24677 188527-	5145870 4982020	17771- 15743 2028- 4979992
MISCELLANEOUS EXPENSES		10495	376 10871
CHARGE OFFS		5955-	43- 5998-
INVESTMENT INCOME		597787	17513 615300
ALL OTHER MISC INCOME		266	1 267
NET MISC EXPENSE OR INCOME		593513-	17181- 610694-
NET RESULTS OF OPERATIONS		5575533	15153 5590686

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****		*****	ALL COV
* * R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
LOSSES PAID TOTAL	2426691	295938	23483167	26205796	104123	46758	150881	26356677
LOSSES O/S TOTAL (PRIOR)	4491472	258401	787876953	792626826	373	1281	1654	792628480
LOSSES O/S TOTAL (CURR)	3887250	166726	866923348	870977324	8600	7084	15684	870993008
LOSSES O/S IBNR TOT (PRIOR)	3603317	55010	27444854	31103181	61243-	7516	53727-	31049454
LOSSES O/S IBNR TOT (CURR)	3465817	88276	22349251	25903344	47638-	5731	41907-	25861437
ANTICIPATED SALV (PRIOR)				155633			101177	256810
ANTICIPATED SALV (CURR)				121627			88014	209641

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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** L I A B I L I T Y *****				***** PHYSICAL DAMAGE *****			***** ALL COV *****
* * R *	BI	PD	PIP	TOTAL * R *	COLL	O/T COLL	TOTAL *	TOTAL
PREMIUMS WRITTEN	2895329	122652	1359880	4377861	210410	77361	287771	4665632
UNEARNED PREMIUMS (PRIOR)	1915821	56184	561621	2533626	101549	44606	146155	2679781
UNEARNED PREMIUMS (CURR)	2002399	72159	763701	2838259	107980	42333	150313	2988572
PREMIUMS EARNED	2808751	106677	1157800	4073228	203979	79634	283613	4356841
COMMISSIONS WRITTEN	229985	9794	112783	352562	17861	6282	24143	376705
OPERATING SERVICE FEES	395525	16500	188652	600677	31093	11195	42288	642965
LOSSES INCURRED TOTAL	1684969	237529	97433959	99356457	125955	50776	176731	99533188
CLAIM SERVICE FEES TOTAL	363079	14620	161193	538892	22956	8634	31590	570482
PREMIUM DEFICIENCY (PRIOR)	3508	1319	19607	24434	3973	1167	5140	29574
PREMIUM DEFICIENCY (CURR)	544	231	2831	3606	556	171	727	4333
NET UNDERWRITING RESULTS	138157	170678-	96722011-	96754532-	9531	3743	13274	96741258-
MISCELLANEOUS EXPENSES				50818			9630	60448
CHARGE OFFS				38			1455	1493
INVESTMENT INCOME				819482			70602	890084
ALL OTHER MISC INCOME				266			1	267
NET MISC EXPENSE OR INCOME				768892-			59518-	828410-
NET RESULTS OF OPERATIONS				95985640-			72792	95912848-

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	22559							22559
2001								
2002		7061680	808447501	837615418	7977069	8855706	37108234	37108234-
2003		28248	2965307	2954007	1633770	1576929	39893-	39893
2004		18777	2090206	2030144	78991	94930	25346-	25346
2005		20023	983041	1117787	12065	11413	154117	154117-
2006			2173875	2174071	25029	6950	17883-	17883
2007			153107	129882	44514	6111	61628-	61628
2008			32038	32471	64415	5838	58144-	58144
2009					54319	5748	48571-	48571
2010					46907	3847	43060-	43060
2011					41706	2698	39008-	39008
2012					8526	10231	1705	1705-
TOTAL	22559	7128728	816845075	846053780	9987311	10580401	36930523	36907964-

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	25701							25701
2001		4					4	4-
2002		266061	9613219	7908494	4946853	4707194	1678323-	1678323
2003					392316	394465	2149	2149-
2004			64967	15002	483576	516063	17478-	17478
2005		35076	3315206	3280125	465966	488110	22139	22139-
2006		15345	207129	191717	423013	443121	20041	20041-
2007					378935	362895	16040-	16040
2008					277480	293390	15910	15910-
2009					237471	227603	9868-	9868
2010					234284	287271	52987	52987-
2011					302548	304441	1893	1893-
2012					62996	82345	19349	19349-
TOTAL	25701	316486	13200521	11395338	8205438	8106898	1587237-	1612938

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	48260							48260
2001		4					4	4-
2002		7327741	818060720	845523912	12923922	13562900	35429911	35429911-
2003		28248	2965307	2954007	2026086	1971394	37744-	37744
2004		18777	2155173	2045146	562567	610993	42824-	42824
2005		55099	4298247	4397912	478031	499523	176256	176256-
2006		15345	2381004	2365788	448042	450071	2158	2158-
2007			153107	129882	423449	369006	77668-	77668
2008			32038	32471	341895	299228	42234-	42234
2009					291790	233351	58439-	58439
2010					281191	291118	9927	9927-
2011					344254	307139	37115-	37115
2012					71522	92576	21054	21054-
TOTAL	48260	7445214	830045596	857449118	18192749	18687299	35343286	35295026-

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	383-							383-
2001		820530523	742698989		10227574		67603960	67603960-
2002		800575838-	9157987	837615418	1579651	8855706	35157648	35157648-
2003		60026	2379626	2954007	1876131	1576929	335205	335205-
2004		104971	2312383	2030144	13908	94930	96246-	96246
2005		70161	941140	1117787	21451	11413	236770	236770-
2006			2304499	2174071	28938	6950	152416-	152416
2007			158883	129882	83742	6111	106632-	106632
2008			25362	32471	53722	5838	40775-	40775
2009					87936	5748	82188-	82188
2010					40934	3847	37087-	37087
2011					16647	2698	13949-	13949
2012						10231	10231	10231-
TOTAL	383-	20189843	759978869	846053780	14030634	10580401	102814521	102814904-

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	24936-							24936-
2001		14308031	11646662		5326099		2664730-	2664730
2002		13567684-	458776	7908494	331764	4707194	1742536-	1742536
2003					463970	394465	69505-	69505
2004			64967	15002	515777	516063	49679-	49679
2005		89402	3369533	3280125	507607	488110	19503-	19503
2006		48364	240147	191717	460814	443121	17759-	17759
2007					410459	362895	47564-	47564
2008					280935	293390	12455-	12455
2009					249628	227603	22025-	22025
2010					77051	287271	210220	210220-
2011					300388	304441	4053	4053-
2012						82345	82345	82345-
TOTAL	24936-	878113	15780085	11395338	8924492	8106898	4324228-	4299292

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	25319-							25319-
2001		834838554	754345651		15553673		64939230	64939230-
2002		814143522-	9616763	845523912	1911415	13562900	33415112	33415112-
2003		60026	2379626	2954007	2340101	1971394	265700	265700-
2004		104971	2377350	2045146	529685	610993	145925-	145925
2005		159563	4310673	4397912	529058	499523	217267	217267-
2006		48364	2544646	2365788	489752	450071	170175-	170175
2007			158883	129882	494201	369006	154196-	154196
2008			25362	32471	334657	299228	28320-	28320
2009					337564	233351	104213-	104213
2010					117985	291118	173133	173133-
2011					317035	307139	9896-	9896
2012						92576	92576	92576-
TOTAL	25319-	21067956	775758954	857449118	22955126	18687299	98490293	98515612-

MEMBERS PARTICIPATION REPORT

09/10/2012

MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

QUARTER ENDING JUN 30, 2012

ALL COMPANIES COMBINED

MAIPF MISCELLANEOUS INCOME	\$1
MAIPF MISCELLANEOUS EXPENSES	\$573,737
NET MAIPF MISCELLANEOUS INCOME/EXPENSES	\$573,736

NOTE : DO NOT PAY, THIS IS FOR YOUR INFORMATION ONLY.

MEMBERS PARTICIPATION REPORT

09/10/2012

MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

FISCAL YEAR TO DATE THRU JUN 30, 2012

ALL COMPANIES COMBINED

MAIPF MISCELLANEOUS INCOME	\$1,485
MAIPF MISCELLANEOUS EXPENSES	\$1,551,137
NET MAIPF MISCELLANEOUS INCOME/EXPENSES	\$1,549,652

NOTE : DO NOT PAY, THIS IS FOR YOUR INFORMATION ONLY.