



“Serving the Insurance Industry”

November 16, 2020

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

Participation Reports - Quarter Ending September 30, 2020

The reports display the results of operations for the (1) Michigan Automobile Insurance Placement Facility, and (2) Business ceded to the MCCA. Specifically, these reports are included:

Report No.	Description
-	Display of Participation Ratios
MP-1	Members' Participation – Quarter
MP-2	Members' Participation – Fiscal
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 estimate their share of the assessment by using the online estimation tool available on the MAIPF website.

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.

Ratio Calculation: Participation ratios are based upon 2018 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, available online at www.aipso.com. Please refer to Chapter 15 of the MAIPF Accounting and Statistical Requirements Manual for a detailed explanation of the 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 Department of Insurance and Financial 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.

Contact Information: Questions concerning these reports may be directed to AIPSO Quota & Participation Services at 401-946-2310 or email Allison Fikri (Allison.Fikri@aipso.com), Brian Kragh (Brian.Kragh@aipso.com), or Karen Leite (Karen.Leite@aipso.com).

David R. Amaral
Quota & Participation Manager - Actuarial Services
David.Amaral@aipso.com

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 DISPLAY OF PARTICIPATION RATIOS
 QUARTER ENDING 9/30/2020

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
00300	-0-	-0-	.0000170	.0000150	.0000019
01225	-0-	-0-	.0017284	.0013712	.0001895
01351	.0228886	.0128765	.0159692	.0121400	.0109089
01875	.0232041	.0235758	.0016061	.0030976	.0223716
02016	.0001920	.0002391	.0151335	.0029217	.0014588
02038	-0-	-0-	.0435278	.0351317	.0047989
02107	-0-	-0-	.0074437	.0045649	.0007570
02112	-0-	-0-	.0095125	.0098677	.0011453
02120	-0-	-0-	.0000351	.0000255	.0000037
02128	-0-	-0-	.0009280	.0008161	.0001053
02149	-0-	-0-	.0022219	.0006938	.0001965
02150	-0-	-0-	.0166859	.0175521	.0020197
02417	-0-	-0-	.0000725	.0000470	.0000075
02435	.0026210	.0001451	.0008095	.0003442	.0034619
02478	-0-	-0-	.0003757	.0003688	.0000443
02634	-0-	-0-	.0010106	.0009558	.0001174
02854	-0-	-0-	.0044889	.0027739	.0004574
03340	-0-	-0-	.0011317	.0010957	.0001328
03489	-0-	-0-	.0000310	.0000152	.0000030
03514	.0015368	.0017066	.0000135	.0000535	.0014875
03542	.0317757	.0328306	.0022435	.0035825	.0275384
03566	.0007583	.0006749	.0016273	.0015407	.0008490
03583	.0012041	.0015067	.0048568	.0045010	.0014010
04262	-0-	-0-	.0066372	.0029946	.0006276
04287	.0006343	.0007915	.0062770	.0055822	.0014030
04314	.0111086	.0032309	.0011140	.0039909	.0064770
04332	.0007162	.0008523	.0106393	.0034000	.0016644
04729	-0-	-0-	.0001907	.0002297	.0000244
04737	-0-	-0-	.0009952	.0004476	.0000940
04754	-0-	-0-	.0002841	.0001394	.0000274
04795	-0-	-0-	.0009716	.0002263	.0000825
04796	-0-	-0-	.0433973	.0151629	.0039085
04807	-0-	-0-	.0000175	.0000214	.0000023
04893	-0-	-0-	.0009362	.0012985	.0001272
04920	-0-	-0-	.0001170	.0000670	.0000117
04987	.0026710	.0008974	.0005067	.0018434	.0020263
05062	-0-	-0-	.0001943	.0001996	.0000233
05072	-0-	-0-	-0-	.0000010	-0-
05092	.0001528	.0001542	.0002046	-0-	.0001418
05127	-0-	-0-	.0000983	.0000581	.0000117
05142	-0-	-0-	-0-	.0150992	.0006659
05268	-0-	-0-	.0013139	.0011937	.0001507
05293	.0049752	.0052544	.0000541	.0001872	.0053993
05303	-0-	-0-	.0035096	-0-	.0002620
05366	-0-	-0-	.0007495	.0011684	.0001075
05390	-0-	-0-	.0003914	.0002455	.0000400
05421	.0000223	.0000294	-0-	-0-	.0000063

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 DISPLAY OF PARTICIPATION RATIOS
 QUARTER ENDING 9/30/2020

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
05545	-0-	-0-	.0011619	.0007566	.0001201
05600	-0-	-0-	.0004401	.0001980	.0000416
05654	-0-	-0-	.0002563	.0002435	.0000191
05676	-0-	-0-	.0104952	.0101321	.0012304
05697	-0-	-0-	.0008080	.0008622	.0000983
05702	-0-	-0-	.0106164	.0186989	.0008552
05718	-0-	-0-	.0014270	.0013973	.0001682
05743	-0-	-0-	.0000068	.0000051	.0000007
05779	-0-	-0-	.0006468	.0005872	.0000742
05789	.0000005	.0000027	.0002605	.0003614	.0000417
05849	-0-	-0-	.0002321	.0000921	.0000214
05898	-0-	-0-	.0010572	-0-	.0000789
05899	-0-	-0-	.0000147	.0000203	.0000020
05967	.0005003	.0005690	.0000287	.0001205	.0006036
06072	-0-	-0-	.0004095	.0002664	.0000423
06113	-0-	-0-	.0016549	.0008446	.0001399
06119	-0-	-0-	.0203439	.0275159	.0027322
06120	-0-	-0-	.0001530	.0000965	.0000157
06124	.0021217	.0022499	.0047835	.0045905	.0029280
06126	-0-	-0-	.0000058	.0000006	.0000005
06127	-0-	-0-	.0051348	.0046107	.0005867
06142	-0-	-0-	.0006222	.0006954	.0000771
06189	.0014249	.0018332	-0-	-0-	.0008462
06236	-0-	-0-	.0043253	.0031708	.0004627
06333	-0-	-0-	.0007160	.0004754	.0000744
06449	-0-	-0-	.0002763	.0001643	.0000279
06623	-0-	-0-	.0001074	.0000898	.0000120
06656	-0-	-0-	.0002692	.0014657	.0000847
06870	-0-	-0-	.0006304	.0007821	.0000814
06909	-0-	-0-	.0006257	.0012095	.0000888
06916	-0-	-0-	.0000454	.0000975	.0000077
06921	-0-	-0-	.0009520	.0010248	.0001163
06964	-0-	-0-	.0010827	.0001527	.0000876
07031	.0507849	.0516418	.0131154	.0202222	.0570160
07033	-0-	-0-	.0015805	.0039017	.0002915
07035	-0-	-0-	.0009834	.0020106	.0001620
07079	.0028938	.0031779	.0000762	.0026138	.0027761
07090	-0-	-0-	.0000301	.0000080	.0000026
07093	.0164056	.0179415	.0356900	.0369199	.0161455
07129	-0-	-0-	.0134413	.0034558	.0011558
07141	.0025636	.0028269	.0001239	.0004021	.0030618
07150	.0003083	.0003188	.0016515	.0015870	.0004829
07164	-0-	-0-	.0004758	.0003031	.0000489
07195	-0-	-0-	.0002755	.0002099	.0000298
07229	-0-	-0-	.0000610	.0002039	.0000135
07239	-0-	-0-	.0173768	.0036942	.0014601
07275	-0-	-0-	.0053632	.0136914	.0010042

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 DISPLAY OF PARTICIPATION RATIOS
 QUARTER ENDING 9/30/2020

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
07301	-0-	-0-	.0006306	.0006745	.0000768
07307	.0115420	.0113266	.0008721	.0014500	.0109909
07312	-0-	-0-	.0016006	.0002169	.0001291
07345	.0000775	.0000671	.0066729	.0053114	.0007810
07372	.0024200	.0023392	.0032133	.0041025	.0028225
07376	-0-	-0-	.0161793	.0187078	.0020329
07377	.0001437	.0001488	.0123546	.0147097	.0016573
07378	.0259644	.0291861	.0004234	.0026106	.0258575
07411	-0-	-0-	.0044989	.0011790	.0003879
07425	.0736984	.0794997	.0031571	.0099706	.0689627
07426	-0-	-0-	-0-	-0-	.0000028
07439	.0419217	.0426540	-0-	.0037399	.0331501
07461	-0-	-0-	.0000832	.0000362	.0000078
07481	-0-	-0-	.0066222	.0057099	.0007462
07497	-0-	-0-	.0000178	.0000120	.0000019
07501	-0-	-0-	.0207005	.0051048	.0017705
07527	-0-	-0-	.0024229	.0021903	.0002775
07562	-0-	-0-	.0043772	.0052959	.0005603
07581	-0-	-0-	.0008128	.0004651	.0000812
07610	.0015479	.0015699	-0-	.0000257	.0010927
07633	.0012335	.0009592	.0033986	.0036162	.0015110
07660	-0-	-0-	.0007870	.0002436	.0000695
07667	.1596867	.1576298	.0248381	.0552327	.1577683
07707	-0-	-0-	.0000022	-0-	-0-
07708	-0-	-0-	.0006387	.0004693	.0000684
07768	-0-	-0-	.0003541	.0003853	.0000434
07779	-0-	-0-	.0019048	.0017376	.0002188
07803	.0018396	.0018827	.0018925	.0016766	.0018259
07807	-0-	-0-	.0000221	-0-	.0000017
07816	-0-	-0-	.0013703	.0012327	.0001484
07836	-0-	-0-	.0013185	.0002080	.0001076
07838	.0065154	.0069659	.0214961	.0275056	.0077518
07848	.0584670	.0626958	.0271489	.0326172	.0470096
07857	.0103007	.0118574	.0040367	.0047612	.0118823
07871	-0-	-0-	.0003104	.0003652	.0000393
07926	-0-	-0-	.0169890	.0103678	.0017255
07932	-0-	-0-	.0075527	.0045360	.0007639
07952	.0074618	.0057591	.0086226	.0096660	.0074589
07960	.0097443	.0100786	.0042468	.0086460	.0093469
08006	-0-	-0-	.0051572	.0025437	.0004856
08007	-0-	-0-	.0001009	.0001144	.0000126
08026	.0199062	.0208950	.0233163	.0292246	.0188508
08030	-0-	-0-	.0000074	.0000071	.0000009
08068	.0028640	.0025040	.0008462	.0014108	.0020744
08076	-0-	-0-	.0003269	.0003674	.0000406
08107	-0-	-0-	.0272675	.0292589	.0033260
08188	-0-	-0-	.0080257	.0066481	.0008918

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 DISPLAY OF PARTICIPATION RATIOS
 QUARTER ENDING 9/30/2020

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
08263	-0-	-0-	.0063438	.0053313	.0007093
08264	-0-	-0-	.0038619	.0016583	.0003614
08319	-0-	-0-	.0000042	.0000009	.0000003
08320	.0035500	.0037759	.0202816	.0248305	.0048304
08324	.0606060	.0726910	.0138041	.0124726	.0577322
08327	-0-	-0-	.0016144	.0015129	.0001872
08917	-0-	-0-	.0000558	.0000451	.0000062
08997	-0-	-0-	.0006306	.0004961	.0000690
09065	-0-	-0-	.0028267	.0022970	.0003128
09102	-0-	-0-	.0008778	-0-	.0000655
09105	-0-	-0-	.0000307	.0000399	.0000040
09136	.0049467	.0058924	.0000161	.0002250	.0035628
09145	-0-	-0-	.0000394	.0000743	.0000061
09194	-0-	-0-	.0111328	.0111515	.0013229
09527	-0-	-0-	.0089745	.0054945	.0009153
09547	-0-	-0-	-0-	.0000007	-0-
09657	-0-	-0-	.0000177	.0000088	.0000017
09716	-0-	-0-	.0005898	.0001016	.0000485
09730	.0006780	.0000107	.0006916	.0005760	.0020736
09805	-0-	-0-	.0043892	.0021929	.0004244
09809	-0-	-0-	.0010400	.0008295	.0001142
09812	-0-	-0-	.0017931	.0009253	.0001325
09816	-0-	-0-	.0031248	.0117563	.0007518
09818	-0-	-0-	.0043872	.0049762	.0005355
09824	.0028678	.0026508	.0108659	.0048554	.0045150
09832	-0-	-0-	.0010246	.0002486	.0000875
09834	-0-	-0-	.0011564	.0004951	.0001082
09836	.0009378	.0009592	-0-	-0-	.0007880
09838	.0003206	.0004947	.0335247	.0203097	.0037189
09869	-0-	-0-	.0000638	.0000757	.0000081
09901	-0-	-0-	.0021665	.0000892	.0001657
09972	.0008432	.0010035	.0097540	.0219496	.0019884
09980	-0-	-0-	.0000339	.0000187	.0000034
09989	-0-	-0-	-0-	-0-	.0000030
10016	-0-	-0-	.0005530	.0001440	.0000476
10029	-0-	-0-	.0001915	.0000673	.0000173
10087	-0-	-0-	.0031218	.0051490	.0004601
10122	-0-	-0-	.0001580	.0000856	.0000156
10123	-0-	-0-	.0003541	.0002943	.0000394
10136	.0108473	.0080466	-0-	-0-	.0132938
10210	-0-	-0-	.0001014	.0000189	.0000084
10252	-0-	-0-	.0000028	.0000044	.0000004
10270	-0-	-0-	.0000205	.0000258	.0000027
10318	-0-	-0-	-0-	.0004806	.0000212
10394	-0-	-0-	.0003671	.0002238	.0007776
10413	-0-	-0-	.0000103	.0000147	.0000014
10509	-0-	-0-	.0011139	.0006796	.0001131

MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY
 DISPLAY OF PARTICIPATION RATIOS
 QUARTER ENDING 9/30/2020

COMPANY NUMBER *****	PRIVATE PASSENGER		OTHER THAN PRIVATE PASSENGER		ADMINISTRATIVE EXPENSES *****
	LIABILITY *****	PHYS DAM *****	LIABILITY *****	PHYS DAM *****	
10533	-0-	-0-	.0004709	.0003783	.0000518
10587	-0-	-0-	.0000325	.0000272	.0000036
10714	-0-	-0-	.0056851	.0061810	.0006970
10721	.0000321	.0000349	.0000066	.0000125	.0000482
10726	-0-	-0-	.0004548	.0001681	.0000414
10886	.0196675	.0195649	.0048896	.0058280	.0160958
10887	-0-	.0004785	-0-	-0-	.0004856
10993	-0-	-0-	.0015342	.0020000	.0002027
11047	.1136184	.1234875	.0342738	.0506393	.0858822
11088	.0172534	.0125428	.0119980	.0144810	.0131098
11110	-0-	-0-	.0017125	.0020090	.0002164
11148	-0-	-0-	-0-	-0-	.0000373
11156	-0-	-0-	.0143398	.0050306	.0012924
11159	-0-	-0-	-0-	-0-	.0000015
11162	.0054927	.0034614	.0118656	.0152629	.0051010
11213	-0-	-0-	.0000122	.0000080	.0000013
11258	-0-	-0-	-0-	.0023962	.0001057
11262	-0-	-0-	.0016382	-0-	.0001223
11303	-0-	-0-	-0-	-0-	.0000666
11411	.0022174	.0015448	-0-	-0-	.0028099
11448	-0-	-0-	.0000320	.0002890	.0000151
11454	.0002819	.0003338	.0000224	.0002055	.0002395
11480	-0-	-0-	.0003573	.0000687	.0000238
11615	-0-	-0-	.0042450	.0016113	.0003762
11682	-0-	-0-	.0050936	.0030136	.0005132
11734	-0-	-0-	.0009531	-0-	.0000712
11749	-0-	-0-	.0003777	.0002811	.0000406
11750	-0-	-0-	.0001295	.0000009	.0000097
11852	-0-	-0-	-0-	-0-	.0000028
27249	.0478199	.0385912	.0748561	.0689232	.0570170
27429	-0-	-0-	.0016017	.0012569	.0001750
27515	.0011092	.0009323	.0064630	.0049931	.0017943
27568	.0901107	.0901571	.0178962	.0307389	.0898864
42506	-0-	-0-	.0014251	.0006295	.0001341
88348	-0-	-0-	-0-	-0-	.0000024

AIPSO
 QUARTER ENDING:
 FISCAL YEAR 2020
 PRIVATE PASSENGER

09/30/2020

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

REPORT: MP - 1
 DATE: 11/16/2020
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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	296819		5996393	6293212		34666	11603	46269	6339481
ACCIDENT YEAR 2010	232319		5150410	5382729					5382729
ACCIDENT YEAR 2013			113554	113554					113554
ACCIDENT YEAR 2014			8041	8041					8041
ACCIDENT YEAR 2015			25684	25684					25684
ACCIDENT YEAR 2016	26500		295187	321687		124-		124-	321563
ACCIDENT YEAR 2017	13000		110857	123857					123857
ACCIDENT YEAR 2018	25000		140636	165636		80	229	309	165945
ACCIDENT YEAR 2019			73794	73794		285		285	74079
ACCIDENT YEAR 2020			78230	78230		34425	11374	45799	124029
LOSSES O/S TOTAL (PRIOR)	406070	5220	747462622	747873912		9554-	2800	6754-	747867158
ACCIDENT YEAR 2010			734460914	734460914					734460914
ACCIDENT YEAR 2011			3302	3302					3302
ACCIDENT YEAR 2013			4820602	4820602					4820602
ACCIDENT YEAR 2014			1134188	1134188					1134188
ACCIDENT YEAR 2015			2534710	2534710					2534710
ACCIDENT YEAR 2016	43268		1897745	1941013					1941013
ACCIDENT YEAR 2017	109421		1105512	1214933					1214933
ACCIDENT YEAR 2018	74611		673461	748072					748072
ACCIDENT YEAR 2019	75429		534567	609996		13130-	2800	10330-	599666
ACCIDENT YEAR 2020	103341	5220	297621	406182		3576		3576	409758
LOSSES O/S TOTAL (CURR)	382680	1860	723503804	723888344		1406	3060	4466	723892810
ACCIDENT YEAR 2010			711531358	711531358					711531358
ACCIDENT YEAR 2011			3302	3302					3302
ACCIDENT YEAR 2013			4649318	4649318					4649318
ACCIDENT YEAR 2014			1135066	1135066					1135066
ACCIDENT YEAR 2015			2205614	2205614					2205614
ACCIDENT YEAR 2016	10729		1648771	1659500					1659500
ACCIDENT YEAR 2017	135306		1020763	1156069					1156069
ACCIDENT YEAR 2018	55560		415431	470991					470991
ACCIDENT YEAR 2019	73615		395285	468900		13492-	1510	11982-	456918
ACCIDENT YEAR 2020	107470	1860	498896	608226		14898	1550	16448	624674

AIPSO
 QUARTER ENDING:
 FISCAL YEAR 2020
 PRIVATE PASSENGER

09/30/2020

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

REPORT: MP - 1
 DATE: 11/16/2020
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ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** BI *****	***** PD *****	***** PIP *****	***** TOTAL *****	***** COLL *****	***** O/T COLL *****	***** TOTAL *****	***** ALL COV *****
* * R *	* R *	* R *	* R *	* R *	* R *	* R *	* R *	* R *
LOSSES O/S IBNR TOT (PRIOR)	1156606	1806	36694792	37853204	64593-	279	64314-	37788890
ACCIDENT YEAR 2010			11698380	11698380				11698380
ACCIDENT YEAR 2011			1884465	1884465				1884465
ACCIDENT YEAR 2012			1379049	1379049				1379049
ACCIDENT YEAR 2013			3061066	3061066				3061066
ACCIDENT YEAR 2014			3596148	3596148				3596148
ACCIDENT YEAR 2015	102162		2490854	2593016	7		7	2593023
ACCIDENT YEAR 2016	135641		1926967	2062608	19325-		19325-	2043283
ACCIDENT YEAR 2017	189367		3111667	3301034	33404-	6	33398-	3267636
ACCIDENT YEAR 2018	251934	60	2380592	2632586	26052-	13	26039-	2606547
ACCIDENT YEAR 2019	364497	390	3094049	3458936	1022-	61	961-	3457975
ACCIDENT YEAR 2020	113005	1356	2071555	2185916	15203	199	15402	2201318
LOSSES O/S IBNR TOT (CURR)	1074553	799	33595349	34670701	71312-	157	71155-	34599546
ACCIDENT YEAR 2010			11524209	11524209				11524209
ACCIDENT YEAR 2011			1611502	1611502				1611502
ACCIDENT YEAR 2012			1473787	1473787				1473787
ACCIDENT YEAR 2013			1572941	1572941				1572941
ACCIDENT YEAR 2014			3090459	3090459				3090459
ACCIDENT YEAR 2015	77162		2287564	2364726	3		3	2364729
ACCIDENT YEAR 2016	110137		1773541	1883678	19207-		19207-	1864471
ACCIDENT YEAR 2017	169173		2716178	2885351	33415-	2	33413-	2851938
ACCIDENT YEAR 2018	233413	18	2342317	2575748	26175-	6	26169-	2549579
ACCIDENT YEAR 2019	316657	92	2555286	2872035	675-	17	658-	2871377
ACCIDENT YEAR 2020	168011	689	2647565	2816265	8157	132	8289	2824554
ANTICIPATED SALV (PRIOR)				81990			100779	182769
ACCIDENT YEAR 2016				20073			19338	39411
ACCIDENT YEAR 2017				24455			33429	57884
ACCIDENT YEAR 2018				13057			26101	39158
ACCIDENT YEAR 2019				13815			14352	28167
ACCIDENT YEAR 2020				10590			7559	18149
ANTICIPATED SALV (CURR)				79859			102849	182708
ACCIDENT YEAR 2016				19795			19213	39008
ACCIDENT YEAR 2017				23400			33427	56827
ACCIDENT YEAR 2018				12551			26198	38749
ACCIDENT YEAR 2019				9866			14233	24099
ACCIDENT YEAR 2020				14247			9778	24025

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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		9583	488	30628-	20557-		5233	1735	6968	13589-
UNEARNED PREMIUMS (PRIOR)		59795	24181	492475	576451		65394	13569	78963	6554 14
UNEARNED PREMIUMS (CURR)		33122	9380	179276	221778		32627	6242	38869	260647
PREMIUMS EARNED		36256	15289	282571	334116		38000	9062	47062	381178
COMMISSIONS WRITTEN		466	221	3861	4548		491	183	674	5222
OPERATING SERVICE FEES		347-	81-	2512-	2940-		799	205	1004	1936-
LOSSES INCURRED TOTAL		191376	4367-	21061868-	20874859-		38907	11741	50648	20824211-
ACCIDENT YEAR 2010		232319		17953317-	17720998-					17720998-
ACCIDENT YEAR 2011				272963-	272963-					272963-
ACCIDENT YEAR 2012				94738	94738					94738
ACCIDENT YEAR 2013				1545855-	1545855-					1545855-
ACCIDENT YEAR 2014				496770-	496770-					496770-
ACCIDENT YEAR 2015		25000-		506702-	531702-		4-		4-	531706-
ACCIDENT YEAR 2016		31543-		107213-	138756-		6-		6-	138762-
ACCIDENT YEAR 2017		18691		369381-	350690-		11-	4-	15-	350705-
ACCIDENT YEAR 2018		12572-	42-	155669-	168283-		43-	222	179	168104-
ACCIDENT YEAR 2019		49654-	298-	604251-	654203-		270	1334-	1064-	655267-
ACCIDENT YEAR 2020		59135	4027-	855515	910623		38701	12857	51558	962181
CLAIM SERVICE FEES TOTAL		6163	2600	48037	56800		3610	862	4472	61272
ACCIDENT YEAR 2019		4935	3338	47414	55687		678-	22-	700-	54987
ACCIDENT YEAR 2020		1228	738-	623	1113		4288	884	5172	6285
PREMIUM DEFICIENCY (PRIOR)		2780	1124	22900	26804		3041	631	3672	30476
PREMIUM DEFICIENCY (CURR)		1022	290	5533	6845		1007	193	1200	8045
NET UNDERWRITING RESULTS		159644-	17750	21312420	21170526		3773-	3491-	7264-	21163262
MISCELLANEOUS EXPENSES					263827				89425-	174402
CHARGE OFFS					191873				65036-	126837
INVESTMENT INCOME					144971				49138-	95833
NET MISC EXPENSE OR INCOME					310729				105323-	205406
NET RESULTS OF OPERATIONS					20859797				98059	20957856

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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	987067 350718	1630878 2968663	960 960 2969623
ACCIDENT YEAR 2010		113753 113753	113753
ACCIDENT YEAR 2012		482 482	482
ACCIDENT YEAR 2013		1648 1648	1648
ACCIDENT YEAR 2015	13000-	7895 5105-	5105-
ACCIDENT YEAR 2016		527911 527911	527911
ACCIDENT YEAR 2017	429894	12021 441915	441915
ACCIDENT YEAR 2018	345000 5620	551216 901836	901836
ACCIDENT YEAR 2019	201221 170051	196633 567905	567905
ACCIDENT YEAR 2020	23952 175047	219319 418318	960 960 419278
LOSSES O/S TOTAL (PRIOR)	7125291 1166996	10938952 19231239	19231239
ACCIDENT YEAR 2010		6105436 6105436	6105436
ACCIDENT YEAR 2012		59 57593	57593
ACCIDENT YEAR 2013		73312 73312	73312
ACCIDENT YEAR 2014	150000	150000	150000
ACCIDENT YEAR 2015	34945	345807 380752	380752
ACCIDENT YEAR 2016	1159233 200	662639 1822072	1822072
ACCIDENT YEAR 2017	2075618 5000	1464776 3545394	3545394
ACCIDENT YEAR 2018	2515314 842326	996591 4354231	4354231
ACCIDENT YEAR 2019	1053138 207822	910220 2171180	2171180
ACCIDENT YEAR 2020	137043 111589	322578 571210	571210
LOSSES O/S TOTAL (CURR)	7399677 1135469	10250767 18785913	13976 13976 18799889
ACCIDENT YEAR 2010		6006483 6006483	6006483
ACCIDENT YEAR 2012		59 57111	57170
ACCIDENT YEAR 2013		71664 71664	71664
ACCIDENT YEAR 2014	150000	150000	150000
ACCIDENT YEAR 2015		344412 344412	344412
ACCIDENT YEAR 2016	1145632	236813 1382445	1382445
ACCIDENT YEAR 2017	1929487	1494908 3424395	3424395
ACCIDENT YEAR 2018	2823398 864045	755229 4442672	4442672
ACCIDENT YEAR 2019	1131312 159776	959576 2250664	2250664
ACCIDENT YEAR 2020	219848 111589	324571 656008	13976 13976 669984

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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)	19610146	813601	12377072	32800819	18558	6500	25058	32825877
ACCIDENT YEAR 2010	5781	1536-	2795431	2799676	3813	413	4226	2803902
ACCIDENT YEAR 2011	29		97477	97506	17		17	97523
ACCIDENT YEAR 2012	32		112210	112242	149		149	112391
ACCIDENT YEAR 2013	49		251018	251067	125		125	251192
ACCIDENT YEAR 2014	2390		243519	245909	222		222	246131
ACCIDENT YEAR 2015	67932		442525	510457	473		473	510930
ACCIDENT YEAR 2016	646956		826249	1473205	4805-		4805-	1468400
ACCIDENT YEAR 2017	1934341	9347	1317978	3261666	10689-		10689-	3250977
ACCIDENT YEAR 2018	4758243	16588	1891373	6666204	13341-		13341-	6652863
ACCIDENT YEAR 2019	7780527	139288	2655505	10575320	7436-	279	7157-	10568163
ACCIDENT YEAR 2020	4413866	649914	1743787	6807567	50030	5808	55838	6863405
LOSSES O/S IBNR TOT (CURR)	19194980	894472	12466249	32555701	14014	3623	17637	32573338
ACCIDENT YEAR 2010	6888	6188	2628560	2641636	4371	180	4551	2646187
ACCIDENT YEAR 2011	28		93901	93929	16		16	93945
ACCIDENT YEAR 2012	32		108096	108128	61		61	108189
ACCIDENT YEAR 2013	45		239447	239492	166		166	239658
ACCIDENT YEAR 2014	2388		225404	227792	295		295	228087
ACCIDENT YEAR 2015	3640		428611	432251	630		630	432881
ACCIDENT YEAR 2016	593179		803629	1396808	4697-		4697-	1392111
ACCIDENT YEAR 2017	1661013	4082	1272152	2937247	10519-		10519-	2926728
ACCIDENT YEAR 2018	3759756	14123	1567300	5341179	13248-		13248-	5327931
ACCIDENT YEAR 2019	6766312	90931	2525764	9383007	7654-	250	7404-	9375603
ACCIDENT YEAR 2020	6401699	779148	2573385	9754232	44593	3193	47786	9802018
ANTICIPATED SALV (PRIOR)				257473			43368	300841
ACCIDENT YEAR 2016				28875			5219	34094
ACCIDENT YEAR 2017				52369			11497	63866
ACCIDENT YEAR 2018				66507			13920	80427
ACCIDENT YEAR 2019				63767			8571	72338
ACCIDENT YEAR 2020				45955			4161	50116
ANTICIPATED SALV (CURR)				189109			43731	232840
ACCIDENT YEAR 2016				28886			5221	34107
ACCIDENT YEAR 2017				26032			11504	37536
ACCIDENT YEAR 2018				43623			13923	57546
ACCIDENT YEAR 2019				46138			8560	54698
ACCIDENT YEAR 2020				44430			4523	48953

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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					
PREMIUMS WRITTEN	4485017	66077	1092408	5643502	113855	26991	140846	5784348
UNEARNED PREMIUMS (PRIOR)	5923933	166298	1714876	7805107	103949	33799	137748	7942855
UNEARNED PREMIUMS (CURR)	7067449	152891	1925667	9146007	155317	42460	197777	9343784
PREMIUMS EARNED	3341501	79484	881617	4302602	62487	18330	80817	4383419
COMMISSIONS WRITTEN	254991	4568	42863	302422	6708	1562	8270	310692
OPERATING SERVICE FEES	704147	10374	171508	886029	19242	4561	23803	909832
LOSSES INCURRED TOTAL	846287	400062	1031870	2278219	10392	2877-	7515	2285734
ACCIDENT YEAR 2010	1107	7724	152071-	143240-	558	233-	325	142915-
ACCIDENT YEAR 2011	1-		3576-	3577-	1-		1-	3578-
ACCIDENT YEAR 2012			4114-	4114-	88-		88-	4202-
ACCIDENT YEAR 2013	4-		11571-	11575-	41		41	11534-
ACCIDENT YEAR 2014	2-		18115-	18117-	73		73	18044-
ACCIDENT YEAR 2015	112237-		7414-	119651-	157		157	119494-
ACCIDENT YEAR 2016	67378-	200-	79465	11887	108		108	11995
ACCIDENT YEAR 2017	10435	10265-	3673-	3503-	170		170	3333-
ACCIDENT YEAR 2018	345403-	24874	14219-	334748-	93		93	334655-
ACCIDENT YEAR 2019	734820-	73648	116248	544924-	218-	29-	247-	545171-
ACCIDENT YEAR 2020	2094590	304281	1050910	3449781	9499	2615-	6884	3456665
CLAIM SERVICE FEES TOTAL	541323	12876	142823	697022	5500	1613	7113	704135
ACCIDENT YEAR 2019	351201	7363	112590	471154	1614	1572	3186	474340
ACCIDENT YEAR 2020	190122	5513	30233	225868	3886	41	3927	229795
PREMIUM DEFICIENCY (PRIOR)	198393	5569	57431	261393	3481	1132	4613	266006
NET UNDERWRITING RESULTS	1193146	342827-	450016-	400303	24126	14603	38729	439032
MISCELLANEOUS EXPENSES				707030			17645	724675
CHARGE OFFS				132881			3316	136197
INVESTMENT INCOME				429930			10730	440660
NET MISC EXPENSE OR INCOME				409981			10231	420212
NET RESULTS OF OPERATIONS				9678-			28498	18820

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ALL CLASSIFICATIONS COMBINED

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	1283886 350718	7627271 9261875	35626 11603 47229 9309104
LOSSES O/S TOTAL (PRIOR)	7531361 1172216	758401574 767105151	9554- 2800 6754- 767098397
LOSSES O/S TOTAL (CURR)	7782357 1137329	733754571 742674257	15382 3060 18442 742692699
LOSSES O/S IBNR TOT (PRIOR)	20766752 815407	49071864 70654023	46035- 6779 39256- 70614767
LOSSES O/S IBNR TOT (CURR)	20269533 895271	46061598 67226402	57298- 3780 53518- 67172884
ANTICIPATED SALV (PRIOR)			
ANTICIPATED SALV (CURR)		339463 268968	144147 483610 146580 415548

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ALL CLASSIFICATIONS COMBINED

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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		4494600	66565	1061780	5622945	119088	28726	147814	5770759
UNEARNED PREMIUMS (PRIOR)		5983728	190479	2207351	8381558	169343	47368	216711	8598269
UNEARNED PREMIUMS (CURR)		7100571	162271	2104943	9367785	187944	48702	236646	9604431
PREMIUMS EARNED		3377757	94773	1164188	4636718	100487	27392	127879	4764597
COMMISSIONS WRITTEN		255457	4789	46724	306970	7199	1745	8944	315914
OPERATING SERVICE FEES		703800	10293	168996	883089	20041	4766	24807	907896
LOSSES INCURRED TOTAL		1037663	395695	20029998-	18596640-	49299	8864	58163	18538477-
CLAIM SERVICE FEES TOTAL		547486	15476	190860	753822	9110	2475	11585	765407
PREMIUM DEFICIENCY (PRIOR)		201173	6693	80331	288197	6522	1763	8285	296482
PREMIUM DEFICIENCY (CURR)		1022	290	5533	6845	1007	193	1200	8045
NET UNDERWRITING RESULTS		1033502	325077-	20862404	21570829	20353	11112	31465	21602294
MISCELLANEOUS EXPENSES					970857			71780-	899077
CHARGE OFFS					324754			61720-	263034
INVESTMENT INCOME					574901			38408-	536493
NET MISC EXPENSE OR INCOME					720710			95092-	625618
NET RESULTS OF OPERATIONS					20850119			126557	20976676

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PRIVATE PASSENGER

ALL CARRIERS COMBINED

***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	1597820 47911	29458661 31104392	227502 92077 319579 31423971
ACCIDENT YEAR 2009	404818	801957813 802362631	100- 100- 802362531
ACCIDENT YEAR 2010	918502	776437539- 775519037-	26 26 775519011-
ACCIDENT YEAR 2011		1699 1699	1699
ACCIDENT YEAR 2013		419990 419990	419990
ACCIDENT YEAR 2014		94526 94526	94526
ACCIDENT YEAR 2015		128550 128550	128550
ACCIDENT YEAR 2016	39500	766333 805833	573- 573- 805260
ACCIDENT YEAR 2017	112000	908637 1020637	295 295 1020932
ACCIDENT YEAR 2018	123000	816840 939840	351 844 1195 941035
ACCIDENT YEAR 2019		42475 684175 726650	112910 60576 173486 900136
ACCIDENT YEAR 2020		5436 117637 123073	114593 30657 145250 268323
LOSSES O/S TOTAL (PRIOR)	494918 759	817761036 818256713	4436 4660 9096 818265809
ACCIDENT YEAR 2009		803155464 803155464	803155464
ACCIDENT YEAR 2011		5000 5000	5000
ACCIDENT YEAR 2013		5066421 5066421	5066421
ACCIDENT YEAR 2014		1199902 1199902	1199902
ACCIDENT YEAR 2015	6542-	2795818 2789276	2789276
ACCIDENT YEAR 2016	30905	2054469 2085374	2085374
ACCIDENT YEAR 2017	216864	1884828 2101692	2101692
ACCIDENT YEAR 2018	225226	882452 1107678	1107678
ACCIDENT YEAR 2019	28465 759	716682 745906	4436 4660 9096 755002
LOSSES O/S TOTAL (CURR)	382680 1860	723503804 723888344	1406 3060 4466 723892810
ACCIDENT YEAR 2010		711531358 711531358	711531358
ACCIDENT YEAR 2011		3302 3302	3302
ACCIDENT YEAR 2013		4649318 4649318	4649318
ACCIDENT YEAR 2014		1135066 1135066	1135066
ACCIDENT YEAR 2015		2205614 2205614	2205614
ACCIDENT YEAR 2016	10729	1648771 1659500	1659500
ACCIDENT YEAR 2017	135306	1020763 1156069	1156069
ACCIDENT YEAR 2018	55560	415431 470991	470991
ACCIDENT YEAR 2019	73615	395285 468900	13492- 1510 11982- 456918
ACCIDENT YEAR 2020	107470 1860	498896 608226	14898 1550 16448 624674

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PRIVATE PASSENGER

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)	1372122 4380	39512913 40889415	30980- 604 30376- 40859039
ACCIDENT YEAR 2009		12680525 12680525	12680525
ACCIDENT YEAR 2010		1710125 1710125	1710125
ACCIDENT YEAR 2011	6	1563159 1563165	1563165
ACCIDENT YEAR 2012		1721674 1721674	1721674
ACCIDENT YEAR 2013	543	3924407 3924950	3924950
ACCIDENT YEAR 2014	80509 4	3867831 3948344	11 3948355
ACCIDENT YEAR 2015	94351 65	2828680 2923096	10312- 10312- 2912784
ACCIDENT YEAR 2016	227281 25	3382118 3609424	19868- 9 19859- 3589565
ACCIDENT YEAR 2017	283713 260	2586372 2870345	33505- 25 33480- 2836865
ACCIDENT YEAR 2018	374242 459	2598305 2973006	26194- 66 26128- 2946878
ACCIDENT YEAR 2019	311477 3567	2649717 2964761	58888 504 59392 3024153
LOSSES O/S IBNR TOT (CURR)	1074553 799	33595349 34670701	71312- 157 71155- 34599546
ACCIDENT YEAR 2010		11524209 11524209	11524209
ACCIDENT YEAR 2011		1611502 1611502	1611502
ACCIDENT YEAR 2012		1473787 1473787	1473787
ACCIDENT YEAR 2013		1572941 1572941	1572941
ACCIDENT YEAR 2014		3090459 3090459	3090459
ACCIDENT YEAR 2015	77162	2287564 2364726	3 2364729
ACCIDENT YEAR 2016	110137	1773541 1883678	19207- 19207- 1864471
ACCIDENT YEAR 2017	169173	2716178 2885351	33415- 2 33413- 2851938
ACCIDENT YEAR 2018	233413 18	2342317 2575748	26175- 6 26169- 2549579
ACCIDENT YEAR 2019	316657 92	2555286 2872035	675- 17 658- 2871377
ACCIDENT YEAR 2020	168011 689	2647565 2816265	8157 132 8289 2824554
ANTICIPATED SALV (PRIOR)		99773	106270 206043
ACCIDENT YEAR 2015		18517	10333 28850
ACCIDENT YEAR 2016		22492	19911 42403
ACCIDENT YEAR 2017		23129	33587 56716
ACCIDENT YEAR 2018		18843	26436 45279
ACCIDENT YEAR 2019		16792	16003 32795
ANTICIPATED SALV (CURR)		79859	102849 182708
ACCIDENT YEAR 2016		19795	19213 39008
ACCIDENT YEAR 2017		23400	33427 56827
ACCIDENT YEAR 2018		12551	26198 38749
ACCIDENT YEAR 2019		9866	14233 24099
ACCIDENT YEAR 2020		14247	9778 24025

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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 *	TOTAL
PREMIUMS WRITTEN	222172	87029	1689227	1998428	246633	50685	297318	2295746
UNEARNED PREMIUMS (PRIOR)	117531	48896	908237	1074664	124372	23226	147598	1222262
UNEARNED PREMIUMS (CURR)	33122	9380	179276	221778	32627	6242	38869	260647
PREMIUMS EARNED	306581	126545	2418188	2851314	338378	67669	406047	3257361
COMMISSIONS WRITTEN	21347	8758	171155	201260	25664	5335	30999	232259
OPERATING SERVICE FEES	30588	12674	242513	285775	35720	7094	42814	328589
LOSSES INCURRED TOTAL	1188013	45431	70716135-	69482691-	184140	90030	274170	69208521-
ACCIDENT YEAR 2009	404818		13878176-	13473358-	100-		100-	13473458-
ACCIDENT YEAR 2010	918502		55092097-	54173595-	26		26	54173569-
ACCIDENT YEAR 2011	6-		48344	48338				48338
ACCIDENT YEAR 2012			247887-	247887-				247887-
ACCIDENT YEAR 2013	543-		2348579-	2349122-				2349122-
ACCIDENT YEAR 2014	80509-	4-	747682-	828195-	11-		11-	828206-
ACCIDENT YEAR 2015	10647-	65-	1002770-	1013482-	10315		10315	1003167-
ACCIDENT YEAR 2016	97820-	25-	1247942-	1345787-	88	9-	79	1345708-
ACCIDENT YEAR 2017	84098-	260-	174378	90020	385	23-	362	90382
ACCIDENT YEAR 2018	187495-	441-	93831	94105-	370	784	1154	92951-
ACCIDENT YEAR 2019	50330	38241	268347	356918	35419	56939	92358	449276
ACCIDENT YEAR 2020	275481	7985	3264098	3547564	137648	32339	169987	3717551
CLAIM SERVICE FEES TOTAL	52119	21513	411092	484724	32146	6429	38575	523299
ACCIDENT YEAR 2019	47419	18116	409386	474921	4069	4247	8316	483237
ACCIDENT YEAR 2020	4700	3397	1706	9803	28077	2182	30259	40062
PREMIUM DEFICIENCY (PRIOR)	502	209	3883	4594	532	99	631	5225
PREMIUM DEFICIENCY (CURR)	1022	290	5533	6845	1007	193	1200	8045
NET UNDERWRITING RESULTS	986006-	38088	72307913	71359995	60233	41313-	18920	71378915
MISCELLANEOUS EXPENSES				372019			73639-	298380
CHARGE OFFS				235417			58926-	176491
INVESTMENT INCOME				517192			4782	521974
NET MISC EXPENSE OR INCOME				90244			137347-	47103-
NET RESULTS OF OPERATIONS				71269751			156267	71426018

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***** ACCOUNTS *****	***** LIABILITY *****	***** PHYSICAL DAMAGE *****	***** ALL COV *****
* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL
LOSSES PAID TOTAL	9540165 2313241	6837833 18691239	103689 3653 107342 18798581
ACCIDENT YEAR 2009	50	9043065 9043115	339 339 9043454
ACCIDENT YEAR 2010	50-	8662628- 8662678-	339- 339- 8663017-
ACCIDENT YEAR 2012		5336 5336	5336
ACCIDENT YEAR 2013		2201 2201	2201
ACCIDENT YEAR 2014	30000	30000	30000
ACCIDENT YEAR 2015	991247 60000	61026 1112273	170- 170- 1112103
ACCIDENT YEAR 2016	1643508	1176981 2820489	2820489
ACCIDENT YEAR 2017	3398250 577571	2177566 6153387	25- 25- 6153362
ACCIDENT YEAR 2018	2624228 363813	1717400 4705441	23764 23764 4729205
ACCIDENT YEAR 2019	827480 992575	1008845 2828900	55937 3653 59590 2888490
ACCIDENT YEAR 2020	25452 319282	308041 652775	24183 24183 676958
LOSSES O/S TOTAL (PRIOR)	9007040 1948665	11896309 22852014	13873 13873 22865887
ACCIDENT YEAR 2009		6373220 6373220	6373220
ACCIDENT YEAR 2012	59	62447 62506	62506
ACCIDENT YEAR 2013		73900 73900	73900
ACCIDENT YEAR 2014	187025	187025	187025
ACCIDENT YEAR 2015	653726 79000	419417 1152143	1152143
ACCIDENT YEAR 2016	1797374	710034 2507408	2507408
ACCIDENT YEAR 2017	3402935 760000	2096965 6259900	6259900
ACCIDENT YEAR 2018	2243015 942351	1715826 4901192	7659 7659 4908851
ACCIDENT YEAR 2019	722965 167255	444500 1334720	6214 6214 1340934
LOSSES O/S TOTAL (CURR)	7399677 1135469	10250767 18785913	13976 13976 18799889
ACCIDENT YEAR 2010		6006483 6006483	6006483
ACCIDENT YEAR 2012	59	57111 57170	57170
ACCIDENT YEAR 2013		71664 71664	71664
ACCIDENT YEAR 2014	150000	150000	150000
ACCIDENT YEAR 2015		344412 344412	344412
ACCIDENT YEAR 2016	1145632	236813 1382445	1382445
ACCIDENT YEAR 2017	1929487	1494908 3424395	3424395
ACCIDENT YEAR 2018	2823398 864045	755229 4442672	4442672
ACCIDENT YEAR 2019	1131312 159776	959576 2250664	2250664
ACCIDENT YEAR 2020	219848 111589	324571 656008	13976 13976 669984

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* * R * BI PD PIP TOTAL * R * COLL O/T COLL TOTAL *			TOTAL	
LOSSES O/S IBNR TOT (PRIOR)	21099045	958474	12448260 34505779	12858- 5276 7582- 34498197
ACCIDENT YEAR 2009	58		3125001 3125059	406 406 3125465
ACCIDENT YEAR 2010	22		117409 117431	78 78 117509
ACCIDENT YEAR 2011	31		104281 104312	31 31 104343
ACCIDENT YEAR 2012	35		120045 120080	200 200 120280
ACCIDENT YEAR 2013	1733		268363 270096	167 167 270263
ACCIDENT YEAR 2014	2687		291638 294325	297 297 294622
ACCIDENT YEAR 2015	350586		429453 780039	7350- 7350- 772689
ACCIDENT YEAR 2016	1442091	4202	769265 2215558	14818- 14818- 2200740
ACCIDENT YEAR 2017	2728456	33886	1402795 4165137	31321- 31321- 4133816
ACCIDENT YEAR 2018	7470877	66386	2455550 9992813	177- 927 750 9993563
ACCIDENT YEAR 2019	9102469	854000	3364460 13320929	39629 4349 43978 13364907
LOSSES O/S IBNR TOT (CURR)	19194980	894472	12466249 32555701	14014 3623 17637 32573338
ACCIDENT YEAR 2010	6888	6188	2628560 2641636	4371 180 4551 2646187
ACCIDENT YEAR 2011	28		93901 93929	16 16 93945
ACCIDENT YEAR 2012	32		108096 108128	61 61 108189
ACCIDENT YEAR 2013	45		239447 239492	166 166 239658
ACCIDENT YEAR 2014	2388		225404 227792	295 295 228087
ACCIDENT YEAR 2015	3640		428611 432251	630 630 432881
ACCIDENT YEAR 2016	593179		803629 1396808	4697- 4697- 1392111
ACCIDENT YEAR 2017	1661013	4082	1272152 2937247	10519- 10519- 2926728
ACCIDENT YEAR 2018	3759756	14123	1567300 5341179	13248- 13248- 5327931
ACCIDENT YEAR 2019	6766312	90931	2525764 9383007	7654- 250 7404- 9375603
ACCIDENT YEAR 2020	6401699	779148	2573385 9754232	44593 3193 47786 9802018
ANTICIPATED SALV (PRIOR)			323338	92293 415631
ACCIDENT YEAR 2015			10429	7984 18413
ACCIDENT YEAR 2016			57688	15387 73075
ACCIDENT YEAR 2017			72456	32354 104810
ACCIDENT YEAR 2018			89046	23582 112628
ACCIDENT YEAR 2019			93719	12986 106705
ANTICIPATED SALV (CURR)			189109	43731 232840
ACCIDENT YEAR 2016			28886	5221 34107
ACCIDENT YEAR 2017			26032	11504 37536
ACCIDENT YEAR 2018			43623	13923 57546
ACCIDENT YEAR 2019			46138	8560 54698
ACCIDENT YEAR 2020			44430	4523 48953

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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 *	TOTAL
PREMIUMS WRITTEN	13866932	312856	3439105	17618893	258502	75103	333605	17952498
UNEARNED PREMIUMS (PRIOR)	6714560	162610	2132059	9009229	158843	42531	201374	9210603
UNEARNED PREMIUMS (CURR)	7067449	152891	1925667	9146007	155317	42460	197777	9343784
PREMIUMS EARNED	13514043	322575	3645497	17482115	262028	75174	337202	17819317
COMMISSIONS WRITTEN	877826	25317	122469	1025612	14984	3758	18742	1044354
OPERATING SERVICE FEES	2177108	49118	539939	2766165	43687	12692	56379	2822544
LOSSES INCURRED TOTAL	6028737	1436043	5210280	12675060	130664	2000	132664	12807724
ACCIDENT YEAR 2009	8-		455156-	455164-	67-		67-	455231-
ACCIDENT YEAR 2010	6816	6188	144994-	131990-	3954	180	4134	127856-
ACCIDENT YEAR 2011	3-		10380-	10383-	15-		15-	10398-
ACCIDENT YEAR 2012	3-		11949-	11952-	139-		139-	12091-
ACCIDENT YEAR 2013	1688-		28951-	30639-	1-		1-	30640-
ACCIDENT YEAR 2014	7324-		66234-	73558-	2-		2-	73560-
ACCIDENT YEAR 2015	9425-	19000-	14821-	43246-	7810		7810	35436-
ACCIDENT YEAR 2016	142854	4202-	738124	876776	10121		10121	886897
ACCIDENT YEAR 2017	857359	212233-	1444866	2089992	20777		20777	2110769
ACCIDENT YEAR 2018	506510-	233244	131447-	404713-	3034	927-	2107	402606-
ACCIDENT YEAR 2019	1100330-	222027	685225	193078-	2440	446-	1994	191084-
ACCIDENT YEAR 2020	6646999	1210019	3205997	11063015	82752	3193	85945	11148960
CLAIM SERVICE FEES TOTAL	2189275	52257	590571	2832103	23059	6616	29675	2861778
ACCIDENT YEAR 2019	1786558	37698	526508	2350764	8568	3713	12281	2363045
ACCIDENT YEAR 2020	402717	14559	64063	481339	14491	2903	17394	498733
PREMIUM DEFICIENCY (PRIOR)	250057	6056	79400	335513	5915	1584	7499	343012
NET UNDERWRITING RESULTS	2491154	1234104-	2738362-	1481312-	55549	51692	107241	1374071-
MISCELLANEOUS EXPENSES				767025			18725	785750
CHARGE OFFS				102493			2202	104695
INVESTMENT INCOME				1869868			35745	1905613
NET MISC EXPENSE OR INCOME				1000350-			14818-	1015168-
NET RESULTS OF OPERATIONS				480962-			122059	358903-

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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	11137985	2361152	36296494	49795631	331191	95730	426921	50222552
LOSSES O/S TOTAL (PRIOR)	9501958	1949424	829657345	841108727	18309	4660	22969	841131696
LOSSES O/S TOTAL (CURR)	7782357	1137329	733754571	742674257	15382	3060	18442	742692699
LOSSES O/S IBNR TOT (PRIOR)	22471167	962854	51961173	75395194	43838-	5880	37958-	75357236
LOSSES O/S IBNR TOT (CURR)	20269533	895271	46061598	67226402	57298-	3780	53518-	67172884
ANTICIPATED SALV (PRIOR)				423111			198563	621674
ANTICIPATED SALV (CURR)				268968			146580	415548

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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 *	TOTAL
PREMIUMS WRITTEN		14089104	399885	5128332	19617321		505135 125788	630923	20248244
UNEARNED PREMIUMS (PRIOR)		6832091	211506	3040296	10083893		283215 65757	348972	10432865
UNEARNED PREMIUMS (CURR)		7100571	162271	2104943	9367785		187944 48702	236646	9604431
PREMIUMS EARNED		13820624	449120	6063685	20333429		600406 142843	743249	21076678
COMMISSIONS WRITTEN		899173	34075	293624	1226872		40648 9093	49741	1276613
OPERATING SERVICE FEES		2207696	61792	782452	3051940		79407 19786	99193	3151133
LOSSES INCURRED TOTAL		7216750	1481474	65505855-	56807631-		314804 92030	406834	56400797-
CLAIM SERVICE FEES TOTAL		2241394	73770	1001663	3316827		55205 13045	68250	3385077
PREMIUM DEFICIENCY (PRIOR)		250559	6265	83283	340107		6447 1683	8130	348237
PREMIUM DEFICIENCY (CURR)		1022	290	5533	6845		1007 193	1200	8045
NET UNDERWRITING RESULTS		1505148	1196016-	69569551	69878683		115782 10379	126161	70004844
MISCELLANEOUS EXPENSES					1139044			54914-	1084130
CHARGE OFFS					337910			56724-	281186
INVESTMENT INCOME					2387060			40527	2427587
NET MISC EXPENSE OR INCOME					910106-			152165-	1062271-
NET RESULTS OF OPERATIONS					70788789			278326	71067115

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	82140							82140
2010		6151113	728658795	708469391	9581785	9582712	14037364-	14037364
2011					1873792	1606032	267760-	267760
2012					1344841	1473666	128825	128825-
2013		115629	4820602	4649318	3060784	1572812	1543627-	1543627
2014		2216	874010	880562	3595778	3090310	496700-	496700
2015		652	2031924	1851027	1523383	1526978	176650-	176650
2016			652828	635981	769108	1119041	333086	333086-
2017		16442	648687	634284	2008324	1765985	240300-	240300
2018					1679573	1604321	75252-	75252
2019					1668311	1463427	204884-	204884
2020					1369147	1909420	540273	540273-
TOTAL	82140	6286052	737686846	717120563	28474826	26714704	16040353-	16122493

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	55228							55228
2010		112413	5959938	5862524	2161956	2086121	60836-	60836
2011					63014	59451	3563-	3563
2012		482	57593	57111	72566	68423	4143-	4143
2013		1648	73312	71664	179196	169140	10056-	10056
2014					143844	125038	18806-	18806
2015		1395	276944	275549	261139	247825	13314-	13314
2016		40000	102448	62448	608955	585417	23538-	23538
2017			59470	59470	995408	920555	74853-	74853
2018					875313	798045	77268-	77268
2019			158957	158957	1148604	1005182	143422-	143422
2020					654247	940924	286677-	286677-
TOTAL	55228	155938	6688662	6547723	7164242	7006121	143122-	198350

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	137368							137368
2010		6263526	734618733	714331915	11743741	11668833	14098200-	14098200
2011					1936806	1665483	271323-	271323
2012		482	57593	57111	1417407	1542089	124682	124682-
2013		117277	4893914	4720982	3239980	1741952	1553683-	1553683
2014		2216	874010	880562	3739622	3215348	515506-	515506
2015		2047	2308868	2126576	1784522	1774803	189964-	189964
2016		40000	755276	698429	1378063	1704458	309548-	309548-
2017		16442	708157	693754	3003732	2686540	315153-	315153
2018					2554886	2402366	152520-	152520
2019			158957	158957	2816915	2468609	348306-	348306
2020					2023394	2850344	826950	826950-
TOTAL	137368	6441990	744375508	723668286	35639068	33720825	16183475-	16320843

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	225572							225572
2009		798396256	800188916		11581721		13374381-	13374381
2010		770433792-		708469391	1624559	9582712	54006248-	54006248
2011					1489318	1606032	116714	116714-
2012					1593792	1473666	120126-	120126
2013		425410	5065920	4649318	1836061	1572812	254441-	254441
2014		60471	886585	880562	1636622	3090310	1508136	1508136-
2015		27325	2218703	1851027	1199706	1526978	13079-	13079
2016		3499	657877	635981	1785902	1119041	685258-	685258
2017		80030	824343	634284	1540099	1765985	115857	115857-
2018					1468754	1604321	135567	135567-
2019					1919380	1463427	455953-	455953
2020						1909420	1909420	1909420-
TOTAL	225572	28559199	809842344	717120563	27675914	26714704	65123792-	65349364

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	156278							156278
2009		8292812	6218660		2531516		457364-	457364
2010		7919647-		5862524	81468	2086121	52470-	52470
2011					72492	59451	13041-	13041
2012		9992-	62447	57111	83432	68423	30337-	30337
2013		2201	73900	71664	201898	169140	32793-	32793
2014					168907	125038	43869-	43869
2015		2392	278062	275549	257138	247825	9434-	9434
2016		43854		62448	523468	585417	168251	168251-
2017		810202	671815	59470	1116367	920555	2045	2045-
2018					971068	798045	173023-	173023
2019				158957	1206645	1005182	42506-	42506
2020						940924	940924	940924-
TOTAL	156278	1221822	7304884	6547723	7214399	7006121	256383	100105-

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ACC YEAR	PREMIUMS CEDED	LOSSES PAID	LOSSES PRIOR	OUTSTANDING CURRENT	LOSSES PRIOR	OUTSTANDING IBNR CURRENT	LOSSES INCURRED	NET RESULTS
	381850							381850
2009		806689068	806407576		14113237		13831745-	13831745
2010		778353439-		714331915	1706027	11668833	54058718-	54058718
2011					1561810	1665483	103673	103673-
2012		9992-	62447	57111	1677224	1542089	150463-	150463
2013		427611	5139820	4720982	2037959	1741952	287234-	287234
2014		60471	886585	880562	1805529	3215348	1464267	1464267-
2015		29717	2496765	2126576	1456844	1774803	22513-	22513
2016		47353	657877	698429	2309370	1704458	517007-	517007
2017		890232	1496158	693754	2656466	2686540	117902	117902-
2018					2439822	2402366	37456-	37456
2019				158957	3126025	2468609	498459-	498459
2020						2850344	2850344	2850344-
TOTAL	381850	29781021	817147228	723668286	34890313	33720825	64867409-	65249259

MEMBERS PARTICIPATION REPORT

11/13/2020

MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

QUARTER ENDING SEP 30, 2020

ALL COMPANIES COMBINED

MAIPF MISCELLANEOUS INCOME	
MAIPF MISCELLANEOUS EXPENSES	\$813,559
NET MAIPF MISCELLANEOUS INCOME/EXPENSES	\$813,559

NOTE : The net company share is for all companies combined and represents actual miscellaneous income and expenses of the Facility. Do not pay from this report. A separate assessment invoice will be issued in December of each year.

MEMBERS PARTICIPATION REPORT

11/13/2020

MISCELLANEOUS INCOME AND EXPENSES

REPORT: MP-7

FISCAL YEAR TO DATE THRU SEP 30, 2020

ALL COMPANIES COMBINED

A	MAIPF MISCELLANEOUS INCOME	\$2,553
B	MAIPF MISCELLANEOUS EXPENSES.....	\$2,703,662
C	NET MISCELLANEOUS INCOME/EXPENSE (B - A).....	\$2,701,109
D	PRIOR YEAR BUDGET.....	\$2,223,148
E	TRUE UP AMOUNT (D - C).....	\$477,961-
F	CURRENT YEAR BUDGET.....	\$2,173,165
G	ASSESSED AMOUNT (F - E).....	\$2,651,126

The amounts above represent the sum of each individual company's share after participation ratios have been applied. Due to rounding, there may be differences between line G above and the corresponding amount in section C of the Annual Assessment.

This report is provided as information only. Do not pay from this report; please refer to the assessment invoice for settlement purposes.