QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD

Third Quarter 2008 Report

July 1, 2008 – September 30, 2008

Office of Monitoring, Audit & Enforcement

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State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Third Quarter 2008

Table of Contents

1.	Executive Summary	Pages 1-4
2.	Quarterly Compliance Summary	Page 5
3.	First Reports of Occupational Injury or Disease Compliance Summary	Page 6
4.	Payments of Initial Indemnity Benefit Summary	Page 7
5.	Filing of Memoranda of Payment Summary	Page 8
6.	Filing of Notices of Controversy Summary	Page 9
7.	Potential §205(2) Violations	Page 10
8.	Late Filed Coverage Notices	Page 10

Table of Charts

1.	First Reports of Occupational Injury or Disease Filing Distribution	Page 6
2.	First Reports of Occupational Injury or Disease Quarterly Compliance	Page 6
3.	First Reports of Occupational Injury or Disease Received Per Quarter	Page 6
4.	Payments of Initial Indemnity Benefit Distribution	Page 7
5.	Payments of Initial Indemnity Benefit Quarterly Compliance	Page 7
6.	Payments of Initial Indemnity Benefit Compliance Trend	Page 7
7.	Filing of Memoranda of Payment Distribution	Page 8
8.	Filing of Memoranda of Payment Quarterly Compliance	Page 8
9.	Filing of Memoranda of Payment Compliance Trend	Page 8
10.	Filing of Notices of Controversy Distribution	Page 9
11.	Filing of Notices of Controversy Quarterly Compliance	Page 9
12.	Filing of Notices of Controversy Compliance Trend	Page 9
13.	Distribution of Possible §205(2) Violations	Page 10
14.	Distribution of Late Filed Coverage Complaints	Page 10
15.	Late Filed Coverage Complaints Per Week	Page 10

Appendices

A.	**Insurance Group Compliance** Initial Indemnity MOP and NOC Filings Comparison	Pages A1-A10
B.	**Insurance Group Compliance** Lost Time First Reports and Initial Indemnity Payment	Pages B1-B10
C.	**Insurance Group Compliance** Quarterly Compliance Data	Pages C1-C32
D.	**Allowable NOC Reason codes**	Pages D1

Executive Summary

On May 26, 2009, the Maine Workers' Compensation Board unanimously approved the Third Quarter 2008 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

The Reconciliation Report was sent to one hundred ten (110) entities on October 24, 2008. Seventy five (75) entities responded timely. Twenty eight (28) entities were not required to respond. Seven (7) entities failed to respond. The non-respondents were contacted to verify addresses and ensure future response.

I. COMPLIANCE OVERVIEW

A. Lost Time First Reports

- 3,604 Lost Time First Reports were received during the third quarter. 87.87% were received within 7 days. The 7-day compliance is lower as compared to the second quarter of 2008 (88.60%) and the first quarter of 2008 (88.45%).

- As of January 1, 2008, the Board's new benchmark for this area is 85%. Previously, there was no benchmark for this performance indicator.

- In the third quarter, 99.61% of all First Reports of Injury were filed electronically.

B. Payments of Initial Indemnity Benefit

- 87.43% of Initial Indemnity Benefits were paid within 14 days. This is a slight decrease from the second quarter compliance of 88.12%.

- As of January 1, 2008 the Board's new benchmark for this area is 87%. The previous benchmark for this area was 85%.

C. Filing of Initial Memoranda of Payment

- 86.69% of Initial Memoranda of Payment were received by the Board within 17 days.

- As of January 1, 2008, the Board's new benchmark for this area is 85%. The previous benchmark for this performance indicator was 75%.

D. Notices of Controversy

- 90.69% of the Initial Indemnity NOCs were filed within 0-14 days. This is a slight increase from the second quarter's compliance of 89.94%. The Board's benchmark for this area is 90%.

- The Board's new benchmark for this area is 90%. Previously, there was no benchmark for this performance indicator.

E. §205(2)Violations on Initial Indemnity Payments

In the Third Quarter of 2008, the Monitoring Division identified 13 potential §205(2) violations. Subsequent to Monitoring's inquiries, eight (61%) employers and/or insurers voluntarily paid penalties of $9,650 to employees. Three (23%) potential violations were not pursued after rebuttal. One (8%) potential violation is pending payment. One (8%) potential violation was forwarded to the Abuse Investigation Unit.

F. Late Filed Coverage Violations

In the Third Quarter of 2008, the Monitoring Division identified one hundred seventy six (176) potential "Late Filed Coverage Notice" violations. Of that total, 129 (73.30%) violations were paid voluntarily resulting in fines of $12,900 collected. Thirty seven (21.02%) potential violations were dismissed due to data entry errors or other reconcilable issues and ten (5.68%) potential violations have had fines issued and the Board is awaiting payment of those orders.

II. CAVEATS

A. General Caveats

- The Third Quarter 2008 Compliance Report represents static results based upon data received by December 31, 2008.
-

  The Board's current benchmarks are as follows:

  (1) Lost Time First Report of Injury received within 0-7 Days is 85%.
  (2) Payments of Initial Indemnity Benefit made within 0-14 days is 87%.
  (3) Memoranda of Payment received within 0-17 days is 85%.
  (4) Initial Indemnity Notice of Controversy received with 0-14 days is 90%.

- Employer delays in reporting dates of injury and/or dates of incapacity lower insurance company and third-party administrator compliance.

- Question marks listed on this report indicate that the insurance company, the third-party administrator, or the self-administered employer did not provide the required data; therefore, the time line calculation could not be determined.

- The Reconciliation Report process identified internal and external errors and problems. These errors and problems were referred to the appropriate entities for correction.

B. Lost Time First Report (FROI)–Related Caveats

- The timeliness of the FROI is determined by subtracting the date of notice or knowledge of incapacity from the date the FROI was received. Timely FROIs are those where the result is less than eight.

- When a FROI is received for a "medical only" claim that is later converted to a lost time claim, the date of notice or knowledge of incapacity less the date the FROI was received will be less than zero. These are currently considered "timely." The Board is working on programming changes that will allow it to more accurately track the timeliness of these FROIs.

C. Initial Indemnity Benefit Payment-Related Caveat

- The timeliness of certain benefits such as salary continuation is currently impossible to track. Consequently, these are not measured for timeliness of payment, but are tracked for the timeliness of the form filing of the Memorandum of Payment (MOP).

- These MOPs are identified as "Alternate Benefits" in Appendix C.

D. NOC-Related Caveats

- The measurement of the Filing of Initial Indemnity Notices of Controversy (NOCs) excludes the following types of NOCs:
-
    (1) NOCs submitted for reasons of "No Coverage" 3A-3I (see Appendix D).
    (2) NOCs submitted by entities that are not the carrier of record.
    (3) NOCs filed on "Medical Only" claims. These include Full Denials with no Incapacity dates or Partial Denials with C or D reasons (see Appendix D).
    (4) NOCs with subsequent incapacity dates after a Return to Work Date where a claim for compensation could not be determined by the Board.

- The measurement of the filing of Initial Indemnity Notices of Controversy (NOCs) reflects the timeliness of initial indemnity NOCs.

- The number of Initial Indemnity NOCs filed by an insurer, contrasted with the number of Initial MOPs filed by the insurer, may be used as one of many claims administration indicators that result in an insurer being referred for audit for possible violations of the Act.

III. CORRECTIVE ACTION PLANS (CAPs)

A. Current CAPs

The following insurance groups have had Corrective Action Plans (CAPs) in place for some period of time. Corrective Action Plans are implemented for insurers with chronic poor

compliance and filing procedures. These plans have improved the performance of many of these carriers.

Insurer Group	Market Share by Premium Written
1. Ace/ESIS Insurance Group	1.64%
2. AIG Domestic Claims Inc.	Not available
3. Cambridge Integrated Services	NA-TPA
4. CNA Insurance Group	1.05%
5. Crawford & Company	NA-TPA
6. GAB Robins	NA-TPA
7. Gallagher Bassett Claims Services	NA-TPA
8. Hartford Insurance Group	3.12%
9. Meadowbrook	NA-TPA
10. Old Republic	Not available
11. Specialty Risk Services (SRS)	NA-TPA
12. Zurich Insurance	0.64%

B. CAPS Lifted or Engaged

The following insurance groups had a Corrective Action Plan (CAP) lifted in the third quarter of 2008.

1. Claims Management, Inc.	NA-TPA
2. Selective Insurance	Not available

C. New CAP Engaged

The following insurance group had a Corrective Action Plan (CAP) engaged in the third quarter of 2008.

1. Sedgwick Claims Management Services	NA-TPA

Elements of the Corrective Action Plans are reviewed and updated each quarter to track compliance changes and ensure that the elements of the Corrective Action Plan are being met.

Compliance information on individual insurance carriers, third-party administrators, and self-administered employers for the second quarter of 2008 is listed on the Board's website: www.maine.gov/wcb/.

Third Quarter Compliance Report

7/1/2008 – 9/30/2008

2007 Quarterly Compliance Reports

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
First Report Of Injury Received Within 7 Days	84.65%	87.01%	87.00%	87.92%
Initial Indemnity Payment Made Within 14 Days	86.00%	87.59%	89.89%	86.36%
Memoranda of Payment Received Within 17 Days	82.48%	84.76%	86.87%	84.76%
Notice of Controversy Received Within 14 Days	87.87%	91.30%	89.41%	89.00%

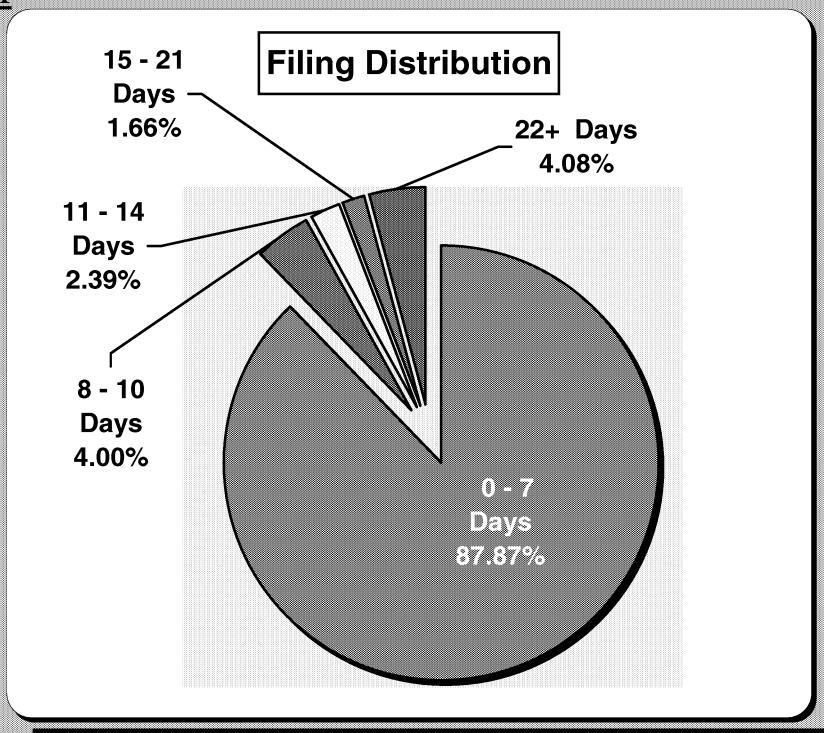
2008 Quarterly Compliance Reports

	First Quarter	Second Quarter	**Third Quarter**	Fourth Quarter
First Report Of Injury Received Within 7 Days	88.45%	88.60%	**87.87%**	
Initial Indemnity Payment Made Within 14 Days	87.78%	88.12%	**87.43%**	
Memoranda of Payment Received Within 17 Days	87.35%	88.02%	**86.69%**	
Notice of Controversy Received Within 14 Days	87.73%	89.94%	**90.69%**	

Third Quarter Compliance Report
7/1/2008 - 9/30/2008

FIRST REPORTS OF OCCUPATIONAL INJURY OR DISEASE

Chart 1



First Reports Received Within:

0 - 7	Days	3,167	87.87%
8 - 10	Days	144	4.00%
11 - 14	Days	86	2.39%
15 - 21	Days	60	1.66%
22+	Days	147	4.08%
Total		**3,604**	**100.00%**

Chart 2

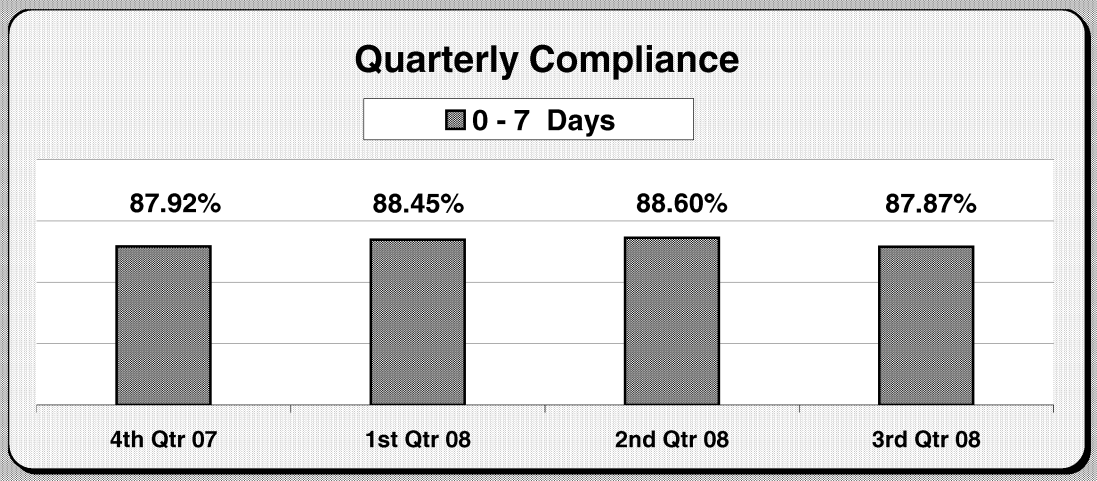
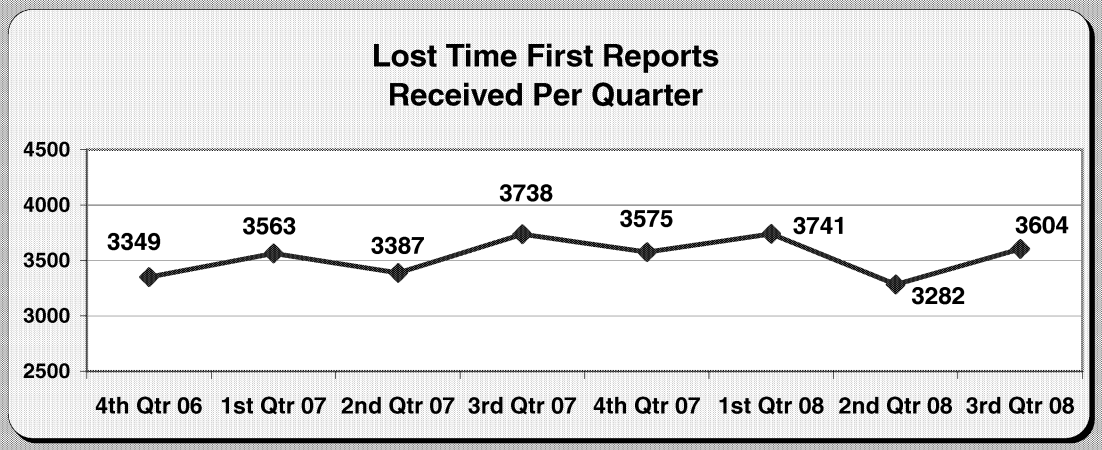
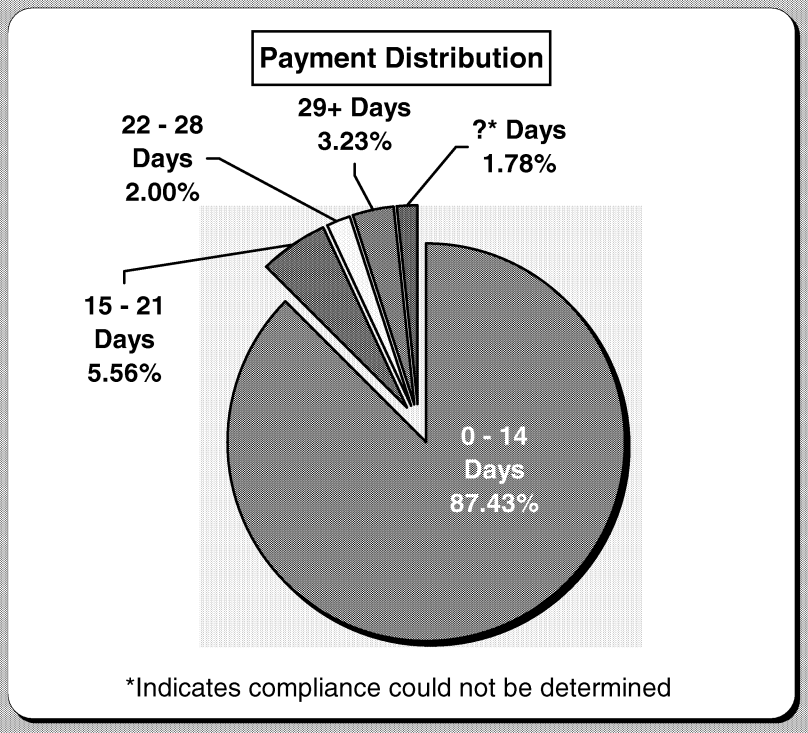


Chart 3



PAYMENTS OF INITIAL INDEMNITY BENEFIT

Chart 4



*Indicates compliance could not be determined

Initial Payment Made Within:			
0 - 14	Days	786	87.43%
15 - 21	Days	50	5.56%
22 - 28	Days	18	2.00%
29+	Days	29	3.23%
?	Days	16	1.78%
Total		**899**	**100%**

Chart 5

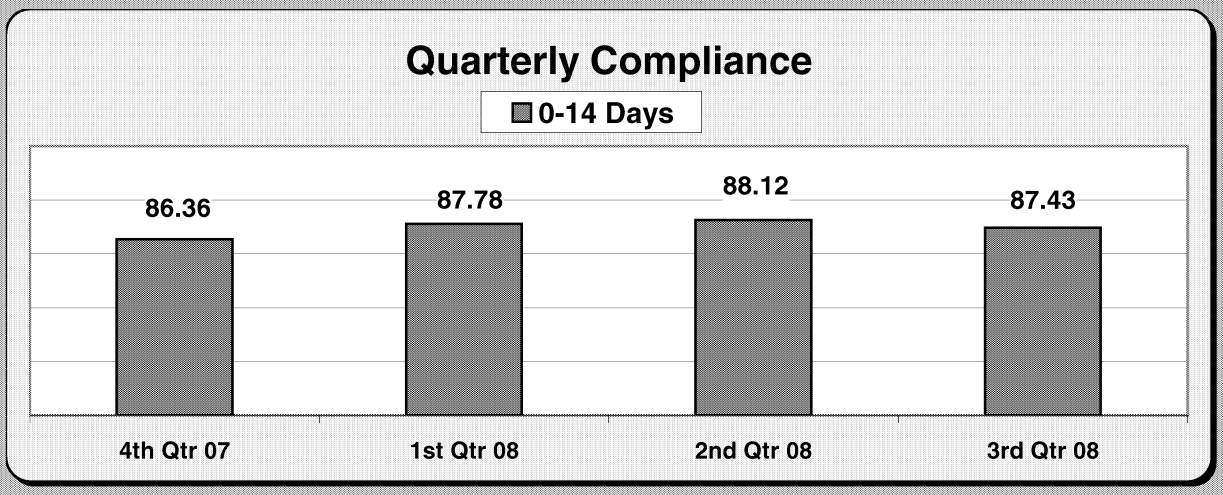
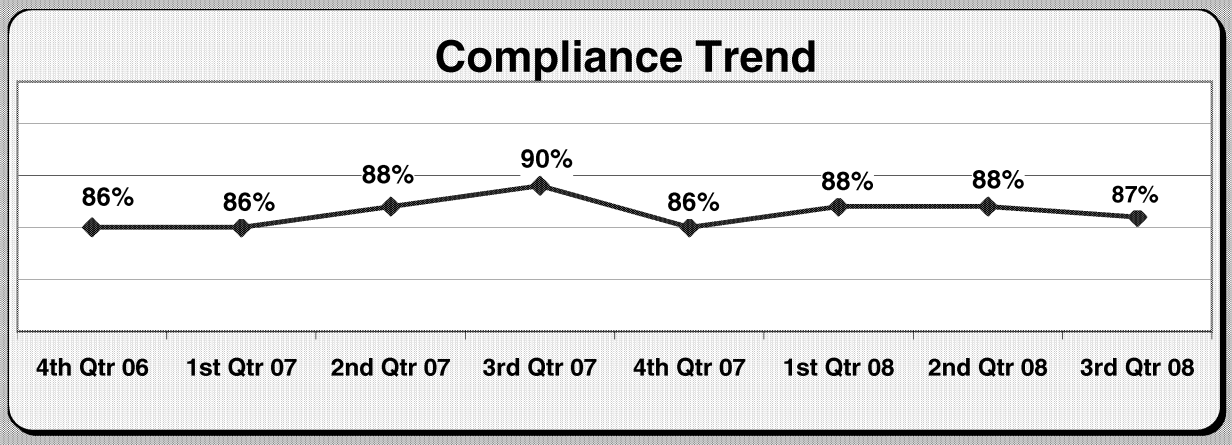
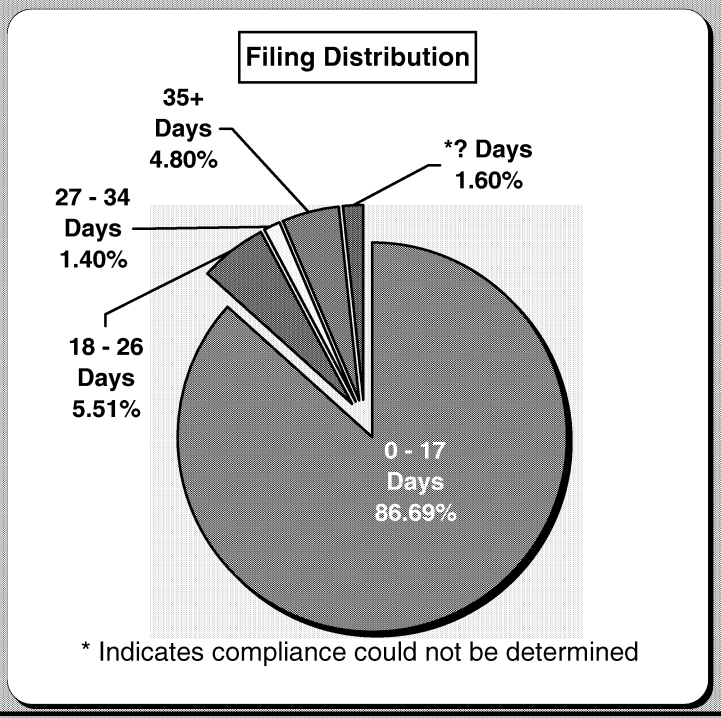


Chart 6



MEMORANDA OF PAYMENT

Chart 7



Initial Filing Received Within:

0 - 17	Days	866	86.69%
18 - 26	Days	55	5.51%
27 - 34	Days	14	1.40%
35+	Days	48	4.80%
?	Days	16	1.60%
Total		**999**	**100%**

Chart 8

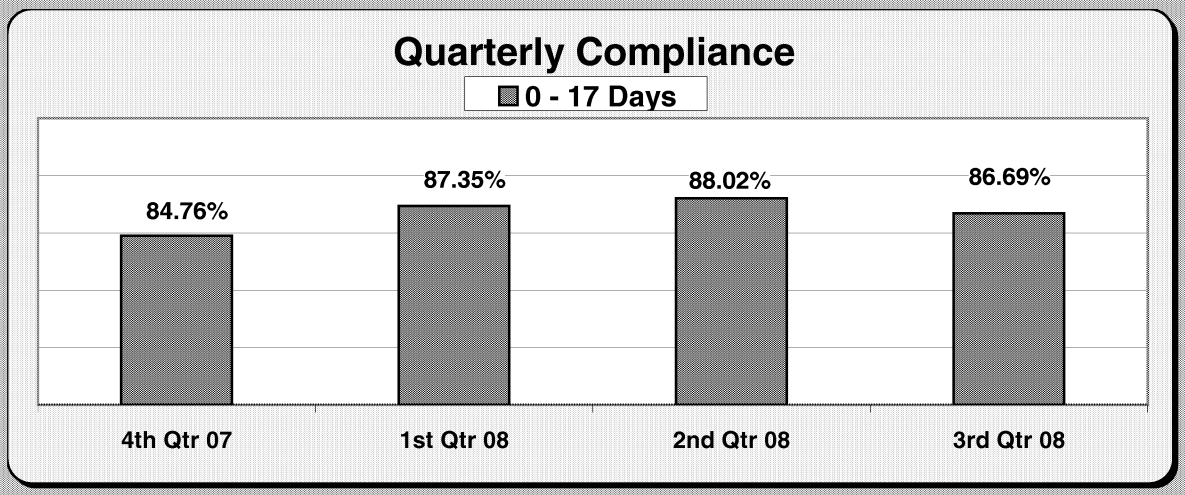
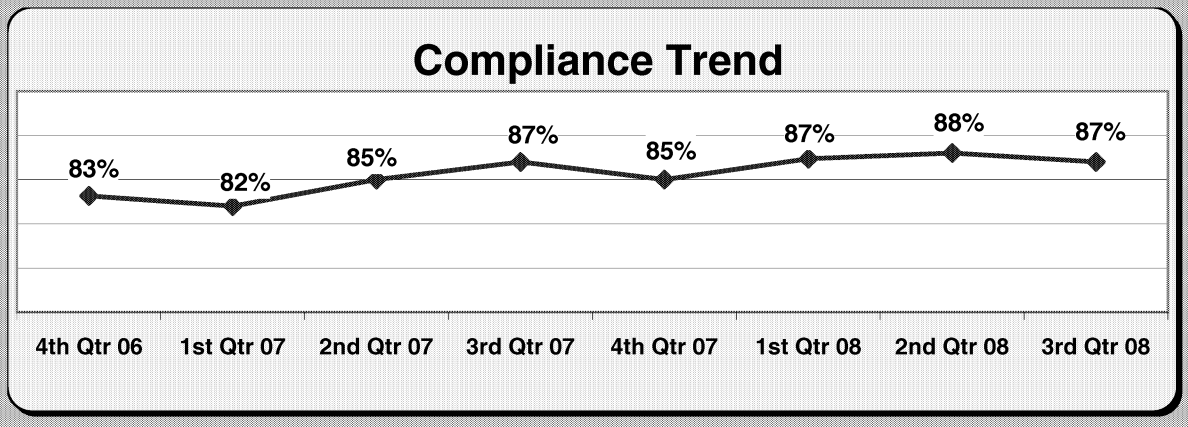
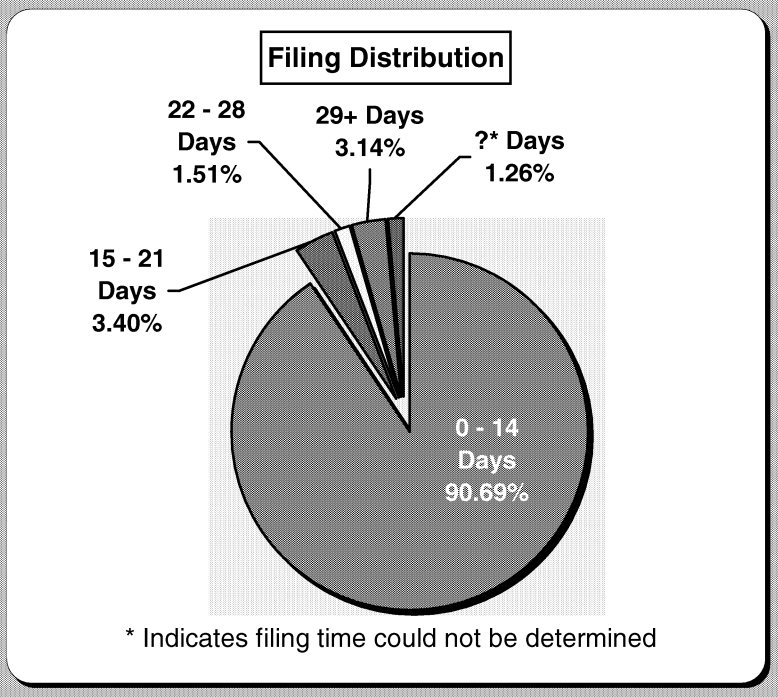


Chart 9



NOTICES OF CONTROVERSY

Chart 10



* Indicates filing time could not be determined

Initial Filing Received Within:

0 - 14	Days	721	90.69%
15 - 21	Days	27	3.40%
22 - 28	Days	12	1.51%
29+	Days	25	3.14%
?	Days	10	1.26%
Total		**795**	**100%**

Chart 11

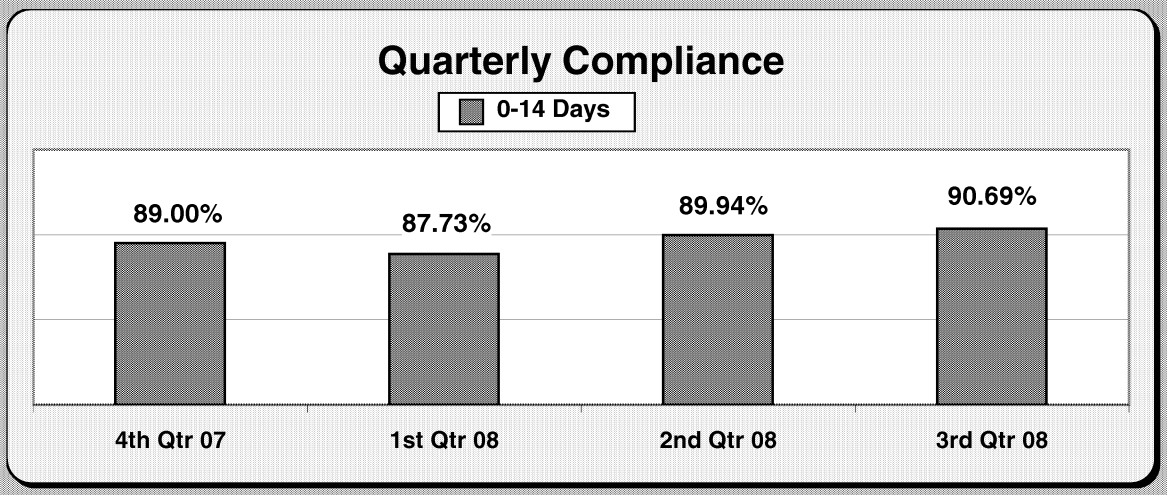
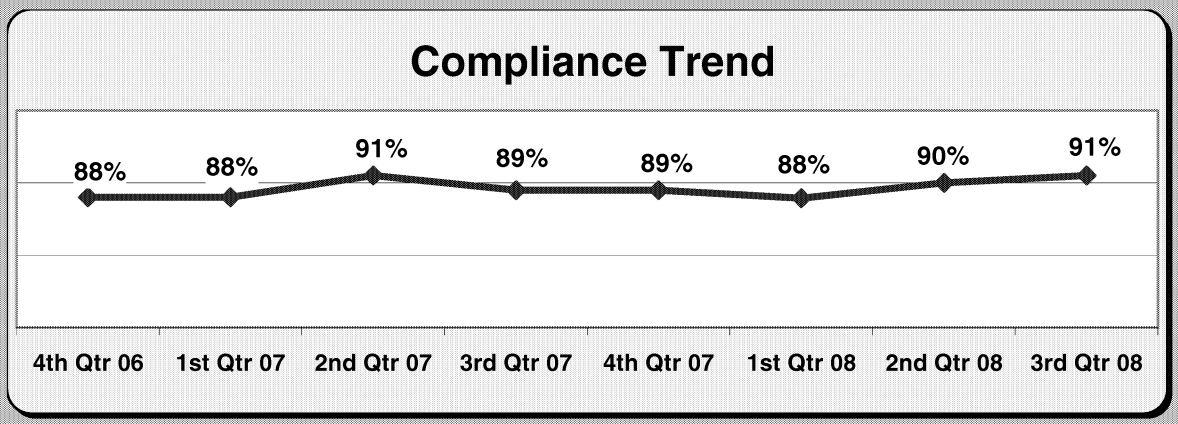
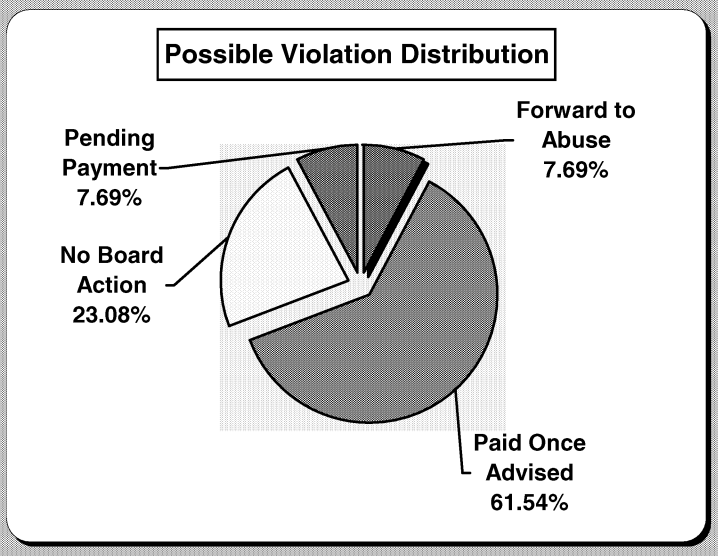


Chart 12



POTENTIAL 205(2) VIOLATIONS

Chart 13



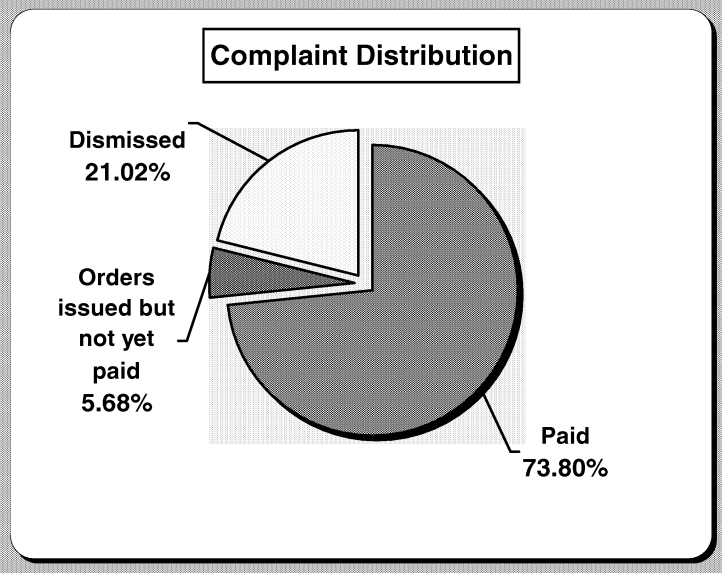
Possible Violation Distribution		
Forward to Abuse	1	7.69%
Paid Once Advised	8	61.54%
No Board Action (data errors)	3	23.08%
Pending Payment	1	7.69%
Total	**13**	**100%**

$9,650 issued to claimants in penalties.
$1,500 in penalties awaiting resolution.

1.45% of all Initial Indemnity Payments

LATE FILED COVERAGE NOTICES

Chart 14

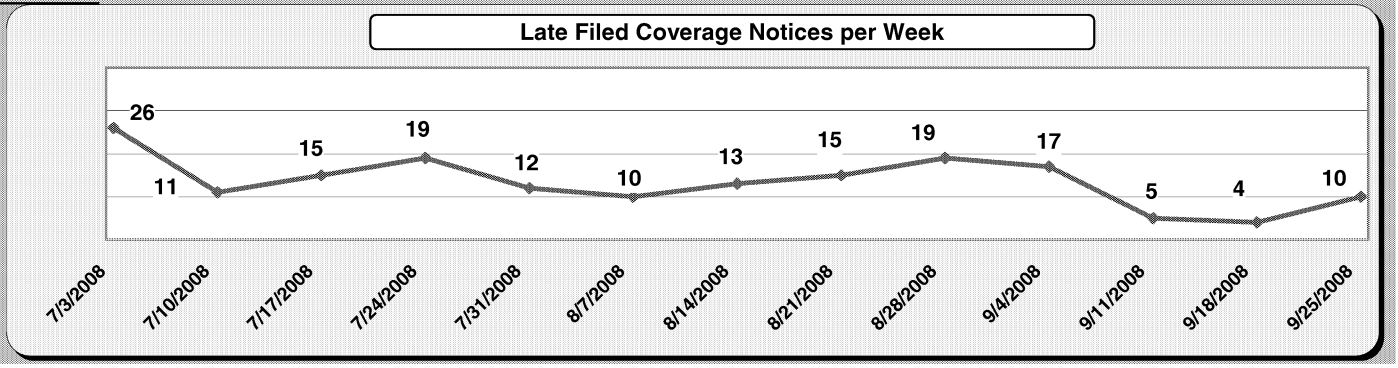


Complaint Distribution		
Paid	129	73.30%
Orders issued but not yet paid	10	5.68%
Dismissed	37	21.02%
Total	**176**	**100%**

$12,900 collected in penalties.
$1,000 in penalties pending.

The Monitoring Division cannot accurately reflect the total percent of all coverage notices due to database limitations.

Chart 15



Appendix A

Insurance Group Compliance
Initial Indemnity MOP and NOC Filings Comparison
Third Quarter 2008
7/1/2008 - 9/30/2008

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	ACADIA INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA010	ACADIA INSURANCE CO.	21	20	95%	14	12	86%
33391	ACADIA INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INSURANCE CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	**21**	**20**	**95%**	**14**	**12**	**86%**
	ACE INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	2	0	0%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES CO.	3	3	100%	3	3	100%
CA160	ESIS, INC.	23	19	83%	16	13	81%
CA190	GALLAGHER BASSETT SERVICES, INC.	4	4	100%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA212	MAC RISK MANAGEMENT	No filings	No filings	No filings	1	0	0%
CA280	RISK ENTERPRISE MANAGEMENT	2	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	5	3	60%	6	5	83%
CA315	SPECIALTY RISK SERVICES	2	1	50%	1	1	100%
CA360	UNDERWRITERS SAFETY & CLAIMS	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**43**	**32**	**74%**	**30**	**25**	**83%**
	ACE Group Total	**43**	**32**	**74%**	**30**	**25**	**83%**
	AIG INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA015	AIG CLAIMS SERVICES, INC.	8	7	88%	10	9	90%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*	*	*	*
13080	NEW HAMPSHIRE INS. COMPANY	2	1	50%	No filings	No filings	No filings
S333	PRATT & WHITNEY	*	*	*	*	*	*
	Total	**10**	**8**	**80%**	**10**	**9**	**90%**
	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	7	6	86%	4	4	100%
CA199	CLAIMETRICS	No filings	No filings	No filings	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	17	16	94%	7	7	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	1	1	100%
CA160	ESIS, INC.	4	3	75%	4	4	100%
CA165	F.A. RICHARD	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	4	3	75%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	9	7	78%	3	2	67%
CA315	SPECIALTY RISK SERVICES	3	1	33%	4	2	50%
	TPA Total	**45**	**37**	**82%**	**24**	**21**	**88%**
	AIG Group Total	**55**	**45**	**82%**	**34**	**30**	**88%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	AMERICAN INTERSTATE INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
24759	**Group Total**	*	*	*	*	*	*
	ARCH INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
28355	**Group Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARCH Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARGONAUT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	ARGONAUT TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ARGONAUT Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**
	ARROW MUTUAL LIABILITY INS. CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16640	ARROW MUTUAL LIABILITY INS. CO.	*	*	*	*	*	*
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
10723	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA033	BANGOR, CITY OF	5	5	100%	1	1	100%
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	**5**	**5**	100%	**1**	**1**	**100%**
	BATH IRON WORKS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA036	BATH IRON WORKS	9	9	100%	16	13	81%
S347	BATH IRON WORKS	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**9**	**9**	**100%**	**16**	**13**	**81%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA038	**Group Total**	**1**	**0**	**0%**	**2**	**1**	**50%**

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INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA040	BROADSPIRE SERVICES, INC.	12	11	92%	4	4	100%
	Group Total	**12**	**11**	**92%**	**4**	**4**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA060	CAMBRIDGE INTEGRATED SERVICES	11	8	73%	8	4	50%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL CASUALTY CORP.	*	*	*	*	*	*
	Group Total	**11**	**8**	**73%**	**8**	**4**	**50%**
	CANNON COCHRAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA070	CANNON COCHRAN MANAGEMENT SERVICES	28	25	89%	24	21	88%
	Group Total	**28**	**25**	**89%**	**24**	**21**	**88%**
	CHESTERFIELD SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA080	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CHUBB INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA090	CHUBB & SON, INC.	2	2	100%	1	0	0%
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**2**	**2**	**100%**	**1**	**0**	**0%**
	CHURCH MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA084	CHURCH MUTUAL INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CIANBRO CORPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA085	CIANBRO CORPORATION	No filings	No filings	No filings	5	5	100%
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**5**	**5**	**100%**
	CLAIMETRICS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA199	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	17	16	94%	7	7	100%
	Group Total	**17**	**16**	**94%**	**7**	**7**	**100%**
	CLARENDON NATIONAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
20532	CLARENDON NATIONAL INSURANCE CO	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

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	CNA INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA050	CONTINENTAL CASUALTY COMPANY	7	7	100%	2	2	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**7**	**7**	**100%**	**2**	**2**	**100%**
	CNA TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA117	COTTINGHAM & BUTLER	1	0	0%	No filings	No filings	No filings
CA120	CRAWFORD & CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	No filings	No filings	No filings
	TPA Total	**3**	**2**	**67%**	**No filings**	**No filings**	**No filings**
	CNA Group Total	**10**	**9**	**90%**	**2**	**2**	**100%**
	CONSTITUTION STATE SERVICES CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA110	CONSTITUTION STATE SERVICES CO.	3	3	100%	4	4	100%
	Group Total	**3**	**3**	**100%**	**4**	**4**	**100%**
	COTTINGHAM & BUTLER	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA117	COTTINGHAM & BUTLER	1	0	0%	No filings	No filings	No filings
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CRAWFORD & CO. INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA120	CRAWFORD & CO.	No filings	No filings	No filings	2	2	100%
	Group Total	**No filings**	**No filings**	**No filings**	**2**	**2**	**100%**
	CRUM & FORSTER INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	1	0	0%
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	ESIS, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA160	**Group Total**	**31**	**26**	**84%**	**22**	**19**	**86%**
	F.A. RICHARD	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA165	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	FEDERATED MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16446	**Group Total**	*	*	*	*	*	*
	FIREMANS FUND INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	1	0	0%	No filings	No filings	No filings
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*	*	*	*
12416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	1	0	0%	No filings	No filings	No filings
	Group Total	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**

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Third Quarter 2008
7/1/2008 -9/30/2008

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	FUTURE COMP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA175	FUTURE COMP	25	20	80%	12	11	92%
CA316	T.D. BANKNORTH INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	Group Total	**25**	**20**	**80%**	**12**	**11**	**92%**
	GAB ROBINS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA180	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	GALLAGHER BASSETT SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA190	GALLAGHER BASSETT SERVICES, INC.	25	21	84%	9	9	100%
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	Group Total	**25**	**21**	**84%**	**9**	**9**	**100%**
	GREAT AMERICAN INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	GUARD INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA205	GUARD INSURANCE GROUP	5	3	60%	4	3	75%
21873	AMGUARD INSURANCE COMPANY	2	2	100%	2	2	100%
33936	EASTGUARD INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
25844	NORGUARD INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
	Group Total	**9**	**7**	**78%**	**6**	**5**	**83%**
	HANNAFORD BROTHERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA201	HANNAFORD BROTHERS	18	15	83%	16	16	100%
S381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	**18**	**15**	**83%**	**16**	**16**	**100%**
	HANOVER INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA202	HANOVER INSURANCE COMPANY	2	2	100%	5	3	60%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	Group Total	**2**	**2**	**100%**	**5**	**3**	**60%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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Third Quarter 2008
7/1/2008 -9/30/2008

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	HARTFORD INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	16	14	88%	11	10	91%
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
13269	HARTFORD FIRE INS. CO.	*	*	*	*	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	1	0	0%	No filings	No filings	No filings
10456	HARTFORD UNDERWRITERS INS. CO.	*	*	*	*	*	*
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	**17**	**14**	**82%**	**11**	**10**	**91%**
	HARTFORD TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	*	*	*	*	*	*
CA175	FUTURE COMP	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	5	4	80%	5	3	60%
	TPA Total	**7**	**5**	**71%**	**5**	**3**	**60%**
	HARTFORD Group Total	**24**	**19**	**79%**	**16**	**13**	**81%**
	HELMSMAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA204	**Group Total**	**2**	**2**	**100%**	**3**	**2**	**67%**
	HRH CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA001	HRH NORTHERN NEW ENGLAND	40	39	98%	77	75	97%
	Group Total	**40**	**39**	**98%**	**77**	**75**	**97%**
	LIBERTY MUTUAL INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	12	4	33%	3	0	0%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	37	26	70%	35	24	69%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	*	*	*	*	*	*
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*	*	*	*
	Total	**49**	**30**	**61%**	**38**	**24**	**63%**
	MAC RISK MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA212	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	MACY'S RETAIL HOLDINGS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
S338	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	MAINE AUTOMOBILE DEALERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA220	MAINE AUTOMOBILE DEALERS	13	13	100%	5	5	100%
S803	MAINE AUTOMOBILE DEALERS	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**13**	**13**	**100%**	**5**	**5**	**100%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA260	MAINE EMPLOYERS MUTUAL INSURANCE CO.	332	297	89%	256	234	91%
30449	MAINE EMPLOYERS MUTUAL INSURANCE CO.	1	0	0%	No filings	No filings	No filings
	Group Total	**333**	**297**	**89%**	**256**	**234**	**91%**
	MAINE HEALTH CARE ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
S387	**Group Total**	**14**	**12**	**86%**	**25**	**24**	**96%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
MIGA	**Group Total**	*	*	*	*	*	*

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Third Quarter 2008
7/1/2008 -9/30/2008

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	MAINE MOTOR TRANSPORT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	8	8	100%	17	15	88%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*	*	*	*	*
	Group Total	**8**	**8**	**100%**	**17**	**15**	**88%**
	MAINE MUNICIPAL ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA225	MAINE MUNICIPAL ASSOCIATION	51	48	94%	49	44	90%
S801	MAINE MUNICIPAL ASSOCIATION	*	*	*	*	*	*
	Group Total	**51**	**48**	**94%**	**49**	**44**	**90%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	14	14	100%	12	12	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**14**	**14**	**100%**	**12**	**12**	**100%**
	MASSAMONT INSURANCE AGENCY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA240	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	MEADOWBROOK	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA255	MEADOWBROOK INSURANCE	2	0	0%	No filings	No filings	No filings
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	NGM INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA265	NGM INSURANCE	1	1	100%	No filings	No filings	No filings
16322	NGM INSURANCE	*	*	*	*	*	*
	Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	OLD REPUBLIC INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	1	0	0%	2	1	50%
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	2	1	50%	1	1	100%
CA295	RYDER	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	5	5	100%	4	2	50%
CA310	SPECIALTY RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	**10**	**8**	**80%**	**7**	**4**	**57%**
	OLD REPUBLIC Group Total	**10**	**8**	**80%**	**7**	**4**	**57%**
	ONEBEACON INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA270	ONEBEACON INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*	*	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	*	*	*	*	*	*
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**1**	**1**	**100%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	PATRIOT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA274	**Group Total**	**2**	**2**	**100%**	**2**	**2**	**100%**
	PEERLESS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA275	PEERLESS INSURANCE CO.	9	2	22%	8	4	50%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*	*	*	*
	Group Total	**9**	**2**	**22%**	**8**	**4**	**50%**
	PRAETORIAN INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered claims						
CA240	MASSAMONT INSURANCE AGENCY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	PRAETORIAN Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	PROTECTIVE INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA277	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA263	MLU, INC.	*	*	*	*	*	*
16152	**Group Total**	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA280	**Group Total**	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ROMAN CATHOLIC DIOCESE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA285	ROMAN CATHOLIC DIOCESE	1	0	0%	No filings	No filings	No filings
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	RYDER	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA295	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	SAFETY NATIONAL COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16349	**Group Total**	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA300	SEDGWICK CLAIMS MANAGEMENT	58	52	90%	27	21	78%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S716	GREAT NORTHERN	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	1	1	100%	No filings	No filings	No filings
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**59**	**53**	**90%**	**27**	**21**	**78%**
	SELECTIVE INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	SENTRY INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	6	3	50%	No filings	No filings	No filings
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	No filings	No filings	No filings	1	0	0%
13668	SENTRY SELECT INSURANCE CO.	1	0	0%	No filings	No filings	No filings
	Group Total	**7**	**3**	**43%**	**1**	**0**	**0%**
	SOMPO JAPAN INSURANCE CO. OF AMERICA	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
19321	SOMPO JAPAN INS COMPANY OF AMERICA	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	SOMPO TPA Administered Claims						
CA040	BROADSPIRE SERVICES INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
	SPECIALTY RISK SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA310	SPECIALTY RISK SERVICES	12	10	83%	11	7	64%
CA315	SPECIALTY RISK SERVICES	2	0	0%	No filings	No filings	No filings
	Group Total	**14**	**10**	**71%**	**11**	**7**	**64%**
	STATE OF MAINE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	45	42	93%	49	47	96%
S369	STATE OF MAINE	*	*	*	*	*	*
	Group Total	**45**	**42**	**93%**	**49**	**47**	**96%**
	SYNERNET	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA320	SYNERNET	39	36	92%	33	32	97%
	Group Total	**39**	**36**	**92%**	**33**	**32**	**97%**
	THE FRANK GATES SERVICE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA168	THE FRANK GATES SERVICE COMPANY	2	0	0%	No filings	No filings	No filings
	Group Total	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	TRAVELERS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA350	TRAVELERS INS. CO.	No filings	No filings	No filings	No filings	No filings	No filings
15318	CHARTER OAK FIRE INS. CO.	18	18	100%	11	11	100%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
S0027	NATIONAL SEMI CONDUCTOR	No filings	No filings	No filings	No filings	No filings	No filings
12610	PHOENIX INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
13706	ST PAUL FIRE & MARINE INSURANCE	1	1	100%	No filings	No filings	No filings
15245	STANDARD FIRE INS. CO.	3	3	100%	No filings	No filings	No filings
11223	TRAVELERS CASUALTY & SURETY COMPANY	1	1	100%	2	1	50%
12432	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	1	1	100%	No filings	No filings	No filings
29815	TRAVELERS COMMERCIAL CASUALTY	No filings	No filings	No filings	No filings	No filings	No filings
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	2	2	100%	No filings	No filings	No filings
13439	TRAVELERS INDEMNITY CO. OF AMERICA	No filings	No filings	No filings	1	1	100%
10804	TRAVELERS INS. CO.	*	*	*	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*	*	*	*
	Total	**26**	**26**	**100%**	**14**	**13**	**93%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	3	3	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	0	0%
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	2	2	100%	1	1	100%
CA168	THE FRANK GATES SERVICE COMPANY	2	0	0%	No filings	No filings	No filings
	TPA Total	**9**	**7**	**78%**	**3**	**2**	**67%**
	TRAVELERS Group Total	**35**	**33**	**94%**	**17**	**15**	**88%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
INITIAL INDEMNITY Memoranda of Payment and Notice of Controversy
FILING COMPARISON and COMPLIANCE
Third Quarter 2008
7/1/2008 -9/30/2008

NCCI	INSURANCE GROUP	Total Number of Initial MOPs Filed	Number of Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Number of Initial Indemnity NOCs Filed Timely	Compliance Percentage
	UNDERWRITERS SAFETY & CLAIMS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA360	**Group Total**	**2**	**1**	**50%**	**1**	**0**	**0%**
	VIRGINIA SURETY COMPANY, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	XL SPECIALTY INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
27944	**Group Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	XL Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ZURICH INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA400	ZURICH AMERICAN INSURANCE CO.	5	5	100%	1	0	0%
CA378	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
12173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
10545	MARYLAND CASUALTY CO.	No filings	No filings	No filings	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	No filings	No filings	No filings	1	0	0%
	Group Total	**5**	**5**	**100%**	**2**	**0**	**0%**
	ZURICH TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS, INC.	1	1	100%	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	7	7	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5	83%	7	7	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	**16**	**14**	**88%**	**9**	**9**	**100%**
	ZURICH Group Total	**21**	**19**	**90%**	**11**	**9**	**82%**

***Indicates no claims activity this quarter**

Appendix B

Insurance Group Compliance
Lost Time First Reports and Initial Indemnity Payment Filing and Compliance
Third Quarter 2008
7/1/2008 – 9/30/2008

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	ACADIA INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA010	ACADIA INSURANCE CO.	87	73	84%	21	20	95%
33391	ACADIA INSURANCE CO.	*	*	*	No filings	No filings	No filings
30260	ACADIA COMPENSATION INSURANCE	*	*	*	*	*	*
11053	CONTINENTAL WESTERN INSURANCE CO.	*	*	*	*	*	*
27723	FIREMAN'S INS CO. OF WASHINGTON DC	*	*	*	*	*	*
	Group Total	**87**	**73**	**84%**	**21**	**20**	**95%**
	ACE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
23035	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12165	ACE AMERICAN INSURANCE CO.	*	*	*	*	*	*
12254	ACE PROPERTY & CASUALTY	*	*	*	*	*	*
15431	ACE FIRE UNDERWRITERS INS. CO.	*	*	*	*	*	*
25437	INDEMNITY INSURANCE OF NORTH AMERICA	*	*	*	*	*	*
14486	INSURANCE COMPANY OF NORTH AMERICA	*	*	*	*	*	*
33790	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
10677	PACIFIC EMPLOYERS INSURANCE CO.	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	4	4	100%	2	2	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	5	4	80%	2	1	50%
CA110	CONSTITUTION STATE SERVICES CO.	9	9	100%	3	3	100%
CA160	ESIS, INC.	82	62	76%	22	18	82%
CA190	GALLAGHER BASSETT SERVICES, INC.	17	15	88%	4	4	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA212	MAC RISK	3	1	33%	No filings	No filings	No filings
CA280	RISK ENTERPRISES MANAGEMENT	No filings	No filings	No filings	2	1	50%
CA300	SEDGWICK CLAIMS MANAGEMENT	14	8	57%	5	3	60%
CA315	SPECIALTY RISK SERVICES	4	4	100%	2	1	50%
CA360	UNDERWRITERS SAFETY & CLAIMS	2	1	50%	No filings	No filings	No filings
	TPA Total	**140**	**108**	**77%**	**42**	**33**	**79%**
	ACE Group Total	**140**	**108**	**77%**	**42**	**33**	**79%**
	AIG INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA015	AIG CLAIMS SERVICES, INC.	31	24	77%	8	7	88%
14354	AIU INSURANCE COMPANY	*	*	*	*	*	*
13781	AMERICAN HOME ASSURANCE COMPANY	*	*	*	*	*	*
15172	COMMERCE & INDUSTRY INSURANCE COMPANY	*	*	*	*	*	*
13102	GRANITE STATE INSURANCE COMPANY	*	*	*	*	*	*
13889	INSURANCE COMPANY OF THE STATE OF PA	*	*	*	*	*	*
13072	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH	*	*	*	*	*	*
13080	NEW HAMPSHIRE INSURANCE COMPANY	No filings	No filings	No filings	2	2	100%
S333	PRATT & WHITNEY	*	*	*	*	*	*
	Total	**31**	**24**	**77%**	**10**	**9**	**90%**
	AIG TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	13	9	69%	7	6	86%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA199	CLAIMETRICS	3	2	67%	No filings	No filings	No filings
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	59	57	97%	17	16	94%
CA110	CONSTITUTION STATE SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS, INC.	17	15	88%	4	2	50%
CA165	F.A. RICHARD	1	0	0%	No filings	No filings	No filings
CA180	GAB ROBINS	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	15	12	80%	4	3	75%
CA300	SEDGWICK CLAIMS MANAGEMENT	24	20	83%	9	8	89%
CA315	SPECIALTY RISK SERVICES	23	20	87%	3	1	33%
	TPA Total	**157**	**137**	**87%**	**45**	**37**	**82%**
	AIG Group Total	**188**	**161**	**86%**	**55**	**46**	**84%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	AMERICAN INTERSTATE INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA018	**Group Total**	*	*	*	*	*	*
	ARCH INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
28355		*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**1**	**1**	**100%**	**1**	**1**	**100%**
	ARCH Group Total	**1**	**1**	**100%**	**1**	**1**	**100%**
	ARGONAUT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA025	ARGONAUT GREAT CENTRAL INSURANCE CO.	*	*	*	*	*	*
14095	ARGONAUT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARGONAUT TPA Administered Claims						
CA240	MASSAMONT INSURNACE AGENCY	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	ARGONAUT Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARROW MUTUAL LIABILITY INS. CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16640	**Group Total**	*	*	*	*	*	*
	ARROWPOINT CAPITAL CORP. (Formerly ROYAL)	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA290	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
CA240	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
11762	CONNECTICUT INDEMNITY CO.	*	*	*	*	*	*
10731	FIRE & CASUALTY INS. CO. OF CONNECTICUT	*	*	*	*	*	*
10391	GLOBE INDEMNITY CO.	*	*	*	*	*	*
13684	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
10723	ARROWPOINT CAPITAL CORP.	*	*	*	*	*	*
13986	SAFEGUARD INSURANCE CO.	*	*	*	*	*	*
12572	SECURITY INSURANCE OF HARTFORD	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	BANGOR, CITY OF	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA033	BANGOR, CITY OF	7	7	100%	No filings	No filings	No filings
S705	BANGOR, CITY OF	*	*	*	*	*	*
	Group Total	7	7	**100%**	**No filings**	**No filings**	**No filings**
	BATH IRON WORKS	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA036	BATH IRON WORKS	144	143	99%	9	9	100%
S347	BATH IRON WORKS	*	*	*	No filings	No filings	No filings
	Group Total	**144**	**143**	**99%**	**9**	**9**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA038	**Group Total**	**4**	**1**	**25%**	**1**	**0**	**0%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	BROADSPIRE SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA040	BROADSPIRE SERVICES, INC.	24	20	83%	12	11	92%
	Group Total	**24**	**20**	**83%**	**12**	**11**	**92%**
	CAMBRIDGE INTEGRATED SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA060	CAMBRIDGE INTEGRATED SERVICES	26	18	69%	9	7	78%
41068	ALEA NORTH AMERICAN INSURANCE GROUP	*	*	*	*	*	*
16349	SAFETY NATIONAL INSURANCE CO	*	*	*	*	*	*
	Group Total	**26**	**18**	**69%**	**9**	**7**	**78%**
	CANNON COCHRAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA070	CANNON COCHRAN MANAGEMENT SERVICES	115	107	93%	27	26	96%
	Group Total	**115**	**107**	**93%**	**27**	**26**	**96%**
	CHESTERFIELD SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	**3**	**3**	**100%**	**1**	**1**	**100%**
	CHUBB INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA090	CHUBB & SON, INC.	2	0	0%	2	2	100%
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
21512	CHUBB INDEMNITY INSURANCE CO.	*	*	*	*	*	*
12890	FEDERAL INSURANCE CO.	*	*	*	*	*	*
10685	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
10693	VIGILANT INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**2**	**0**	**0%**	**2**	**2**	**100%**
	CHURCH MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA084	CHURCH MUTUAL INSURANCE CO.	3	0	0%	No filings	No filings	No filings
16853	CHURCH MUTUAL INSURANCE CO.			*	*	*	*
	Group Total	**3**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	CIANBRO CORPORATION	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA085	CIANBRO CORPORATION	6	4	67%	No filings	No filings	No filings
S344	CIANBRO CORPORATION	*	*	*	*	*	*
	Group Total	**6**	**4**	**67%**	**No filings**	**No filings**	**No filings**
	CLAIMETRICS	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA199	**Group Total**	**3**	**2**	**67%**	**No filings**	**No filings**	**No filings**
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	59	57	97%	17	16	94%
	Group Total	**59**	**57**	**97%**	**17**	**16**	**94%**
	CLARENDON NATIONAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
20532	CLARENDON NATIONAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	CNA INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA050	CONTINENTAL CASUALTY COMPANY	16	14	88%	6	6	100%
10030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
12386	CNA CASUALTY OF CALIFORNIA	*	*	*	*	*	*
10243	CONTINENTAL CASUALTY COMPANY	*	*	*	*	*	*
15113	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
12238	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
12688	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
12408	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
15032	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**16**	**14**	**88%**	**6**	**6**	**100%**
	CNA TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA117	COTTINGHAM & BUTLER	No filings	No filings	No filings	1	0	0%
CA120	CRAWFORD & CO.	4	4	100%	No filings	No filings	No filings
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	4	4	100%	2	1	50%
	TPA Total	**8**	**8**	**100%**	**3**	**1**	**33%**
	CNA Group Total	**24**	**22**	**92%**	**9**	**7**	**78%**
	CONSTITUTION STATE SERVICES CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA110	CONSTITUTION STATE SERVICES CO.	10	10	100%	3	3	100%
	Group Total	**10**	**10**	**100%**	**3**	**3**	**100%**
	COTTINGHAM & BUTLER	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA117	COTTINGHAM & BUTLER	No filings	No filings	No filings	1	0	0%
	Total	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	CRAWFORD & CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA120	CRAWFORD & CO.	6	6	100%	No filings	No filings	No filings
	Total	**6**	**6**	**100%**	**No filings**	**No filings**	**No filings**
	CRUM & FORSTER INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
22322	CRUM & FORSTER INSURANCE CO.	*	*	*	*	*	*
14508	NORTH RIVER INSURANCE COMPANY	*	*	*	*	*	*
29084	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CRUM TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	CRUM Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	ESIS, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA160	ESIS, INC.	110	87	79%	30	23	77%
	Group Total	**110**	**87**	**79%**	**30**	**23**	**77%**
	F.A. RICHARD	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA165	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	FEDERATED MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16446	**Group Total**	*	*	*	*	*	*
	FIREMANS FUND INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA170	FIREMANS FUND AMERICAN INSURANCE CO.	4	1	25%	1	0	0%
10022	AMERICAN AUTOMOBILE INSURANCE CO.	*	*	*	*	*	*
12289	AMERICAN INSURANCE CO.	*	*	*	*	*	*
12416	FIREMANS FUND INS. CO.	*	*	*	*	*	*
12866	NATIONAL SURETY CORPORATION	No filings	No filings	No filings	1	0	0%
	Group Total	**4**	**1**	**25%**	**2**	**0**	**0%**

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INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	FUTURE COMP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA175	FUTURE COMP	65	58	89%	25	23	92%
CA316	T.D. BANKNORTH INSURANCE AGENCY	2	2	100%	No filings	No filings	No filings
S388	MAINE MERCHANTS WC TRUST FUND	*	*	*	*	*	*
	Group Total	**67**	**60**	**90%**	**25**	**23**	**92%**
	GAB ROBINS	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA180	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	GALLAGHER BASSETT SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA190	GALLAGHER BASSETT SERVICES, INC.	73	62	85%	24	20	83%
19399	AMERICAN ALTERNATIVE INS CO	*	*	*	*	*	*
20737	MANUFACTURERS ALLIANCE INS. COMPANY	*	*	*	*	*	*
24147	NORTH AMERICAN SPECIALTY INSURANCE	*	*	*	*	*	*
11916	PENNSYLVANIA MANUFACTURERS' ASSOC. INS. CO.	*	*	*	*	*	*
21288	PENNSYLVANIA MANUFACTURERS' INDEMNITY CO.	*	*	*	*	*	*
	Group Total	**73**	**62**	**85%**	**24**	**20**	**83%**
	GREAT AMERICAN INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
14028	GREAT AMERICAN ALLIANCE INS. CO.	*	*	*	*	*	*
14176	GREAT AMERICAN INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	GUARD INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA205	GUARD INSURANCE GROUP	38	32	84%	5	3	60%
21873	AMGUARD INSURANCE COMPANY	No filings	No filings	No filings	2	2	100%
33936	EASTGUARD INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
25844	NORGUARD INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
	Group Total	**38**	**32**	**84%**	**9**	**7**	**78%**
	HANNAFORD BROTHERS	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA201	HANNAFORD BROTHERS	86	73	85%	17	13	76%
S381	HANNAFORD BROTHERS	*	*	*	*	*	*
	Group Total	**86**	**73**	**85%**	**17**	**13**	**76%**
	HANOVER INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA202	HANOVER INSURANCE COMPANY	26	17	65%	2	2	100%
11002	CITIZENS INSURANCE CO. OF AMERICA	*	*	*	*	*	*
13633	HANOVER INSURANCE COMPANY	*	*	*	*	*	*
10006	MASSACHUSETTS BAY INS. CO.	*	*	*	*	*	*
	Group Total	**26**	**17**	**65%**	**2**	**2**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA198	HARLEYSVILLE WORCESTER INSURANCE COMPANY	*	*	*	*	*	*
16926	HARLEYSVILLE MUTUAL INSURANCE CO.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
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Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	HARTFORD INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA203	HARTFORD ACCIDENT & INDEMNITY COMPANY	61	52	85%	15	13	87%
CA310	THE HARTFORD	*	*	*	*	*	*
14397	HARTFORD CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
13269	HARTFORD FIRE INS. CO.	*	*	*	*	*	*
20605	HARTFORD INSURANCE CO. OF THE MIDWEST	No filings	No filings	No filings	1	1	100%
10456	HARTFORD UNDERWRITERS INS. CO.	*	*	*	*	*	*
10448	THE HARTFORD	*	*	*	*	*	*
14974	TWIN CITY INSURANCE CO.	*	*	*	*	*	*
	Total	**61**	**52**	**85%**	**16**	**14**	**88%**
	HARTFORD TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	*	*	*	*	*	*
CA175	FUTURE COMP	65	58	89%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES INC	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	0	0%	1	1	100%
CA315	SPECIALTY RISK SERVICES	11	11	100%	5	1	20%
	TPA Total	**77**	**69**	**90%**	**7**	**3**	**43%**
	HARTFORD Group Total	**138**	**121**	**88%**	**23**	**17**	**74%**

	HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA204	**Group Total**	**2**	**1**	**50%**	**2**	**2**	**100%**

	HRH CLAIMS MANAGEMENT	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA001	HRH NORTHERN NEW ENGLAND	230	208	90%	37	35	95%
	Group Total	**230**	**208**	**90%**	**37**	**35**	**95%**

	LIBERTY MUTUAL INSURANCE GROUP	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	23	15	65%	12	8	67%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	82	66	80%	37	26	70%
15555	EMPLOYERS INSURANCE OF WAUSAU	*	*	*	*	*	*
27359	FIRST LIBERTY INSURANCE CORP.	*	*	*	*	*	*
21814	LIBERTY INSURANCE CORP.	*	*	*	*	*	*
16586	LIBERTY MUTUAL FIRE INS. CO.	*	*	*	*	*	*
15628	LIBERTY MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
27243	LIBERTY MUTUAL INSURANCE CORP.	*	*	*	*	*	*
27332	WAUSAU BUSINESS INS. CO.	*	*	*	*	*	*
18996	WAUSAU UNDERWRITERS INS. CO.	*	*	*	*	*	*
	Group Total	**105**	**81**	**77%**	**49**	**34**	**69%**

	MAC RISK MANAGEMENT, INC.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA212	**Group Total**	**3**	**1**	**33%**	**No filings**	**No filings**	**No filings**

	MACY'S RETAIL HOLDINGS	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
S338	**Group Total**	**2**	**0**	**0%**	**1**	**1**	**100%**

	MAINE AUTOMOBILE DEALERS	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA220	MAINE AUTOMOBILE DEALERS	34	29	85%	13	13	100%
S803	MAINE AUTOMOBILE DEALERS	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**34**	**29**	**85%**	**13**	**13**	**100%**

	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	1139	1038	91%	298	268	90%
30449	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	No filings	No filings	No filings	1	0	0%
	Group Total	**1139**	**1038**	**91%**	**299**	**268**	**90%**

	MAINE HEALTH CARE ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
S387	**Group Total**	**69**	**62**	**90%**	**13**	**11**	**85%**

	MAINE INSURANCE GUARANTY ASSOCIATION	FROIs Filed	Timely FROIs	Compliance Percentage	Payments Made	Timely Payments	Compliance
MIGA	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**

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7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	MAINE MOTOR TRANSPORT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	46	43	93%	8	8	100%
S385	MAINE MOTOR TRANSPORT ASSOCIATION	*	*	*	*	*	*
	Group Total	**46**	**43**	**93%**	**8**	**8**	**100%**
	MAINE MUNICIPAL ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA225	MAINE MUNICIPAL ASSOCIATION	198	183	92%	51	47	92%
S801	MAINE MUNICIPAL ASSOCIATION	*	*	*	*	*	*
	Group Total	**198**	**183**	**92%**	**51**	**47**	**92%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	52	50	96%	14	14	100%
S374	MAINE SCHOOL MANAGEMENT ASSOCIATION	No filings	No filings	No filings	No filings	No filings	No filings
	Group Total	**52**	**50**	**96%**	**14**	**14**	**100%**
	MASSAMONT INSURANCE AGENCY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA240	**Group Total**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	MEADOWBROOK	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA255	MEADOWBROOK INSURANCE	7	3	43%	2	0	0%
31771	SAVERS PROPERTY & CASUALTY	*	*	*	*	*	*
24562	STAR INSURANCE COMPANY	*	*	*	*	*	*
12777	UNITED STATES FIRE INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**7**	**3**	**43%**	**2**	**0**	**0%**
	MITSUI SUMITOMO INS CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
19089	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	NGM INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA265	NGM INSURANCE	1	0	0%	1	1	100%
16322	NGM INSURANCE	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**1**	**1**	**100%**
	OLD REPUBLIC INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
11509	OLD REPUBLIC INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN. OF CONNECTICUT, INC.	4	1	25%	1	0	0%
CA060	CAMBRIDGE INTEGRATED SERVICES	1	0	0%	No filings	No filings	No filings
CA160	ESIS	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	3	3	100%	2	2	100%
CA295	RYDER	1	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	17	15	88%	5	5	100%
CA315	SPECIALTY RISK SERVICES	2	2	100%	1	1	100%
	TPA Total	**29**	**22**	**76%**	**10**	**9**	**90%**
	OLD REPUBLIC Group Total	**29**	**22**	**76%**	**10**	**9**	**90%**
	ONEBEACON INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA270	ONEBEACON INSURANCE COMPANY	3	1	33%	No filings	No filings	No filings
12300	EMPLOYERS FIRE INSURANCE COMPANY	*	*	*	*	*	*
10359	ONEBEACON INSURANCE COMPANY	*	*	*	*	*	*
14540	ONEBEACON AMERICA INSURANCE COMPANY	*	*	*	*	*	*
36501	YORK INSURANCE COMPANY OF MAINE	*	*	*	*	*	*
	Group Total	**3**	**1**	**33%**	**No filings**	**No filings**	**No filings**

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LOST TIME FIRST REPORT and INITIAL PAYMENT FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	PATRIOT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA274	**Group Total**	**10**	**9**	**90%**	**2**	**2**	**100%**
	PEERLESS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA275	PEERLESS INSURANCE CO.	46	20	43%	9	4	44%
10650	EXCELSIOR INSURANCE CO.	*	*	*	*	*	*
14184	NETHERLANDS INSURANCE COMPANY,	*	*	*	*	*	*
11355	PEERLESS INSURANCE CO.	*	*	*	*	*	*
	Group Total	**46**	**20**	**43%**	**9**	**4**	**44%**
	PRAETORIAN INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
21172	PRAETORIAN INSURANCE COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	PRAETORIAN TPA Administered Claims						
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	No filings	No filings	No filings
	TPA Total	*	*	*	**No filings**	**No filings**	**No filings**
	PRAETORIAN Group Total	*	*	*	**No filings**	**No filings**	**No filings**
	PROTECTIVE INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA277	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA278	PUBLIC SERVICE MUTUAL	*	*	*	*	*	*
CA263	MLU, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	RISK ENTERPRISE MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA280	**Group Total**	*	*	*	**2**	**1**	**50%**
	ROMAN CATHOLIC DIOCESE	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA285	ROMAN CATHOLIC DIOCESE	6	5	83%	1	0	0%
S734	ROMAN CATHOLIC DIOCESE	*	*	*	*	*	*
	Group Total	**6**	**5**	**83%**	**1**	**0**	**0%**
	RYDER	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA295	**Group Total**	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	SAFETY NATIONAL COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
16349	**Group Total**	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA300	SEDGWICK CLAIMS MANAGEMENT	129	109	84%	58	53	91%
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
S716	GREAT NORTHERN	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	*	*	*	1	1	100%
12629	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	**129**	**109**	**84%**	**59**	**54**	**92%**
	SELECTIVE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA318	SELECTIVE INSURANCE GROUP, INC.	4	3	75%	*	*	*
11867	SELECTIVE INS. CO. OF NEW YORK	*	*	*	*	*	*
15741	SELECTIVE INS. CO. OF NEW YORK	*	*	*	No filings	No filings	No filings
	Group Total	**4**	**3**	**75%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	SENTRY INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA305	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	7	3	43%	6	2	33%
15571	SENTRY INSURANCE COMPANY A MUTUAL COMPANY	*	*	*	No filings	No filings	No filings
13668	SENTRY SELECT INSURANCE CO.	*	*	*	1	1	100%
	Group Total	**7**	**3**	**43%**	**7**	**3**	**43%**
	SOMPO JAPAN INSURANCE CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
19321	SOMPO JAPAN INSURANCE CO. OF AMERICA	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SOMPO TPA Administered claims						
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SOMPO Group Total	*	*	*	*	*	*
	SPECIALTY RISK SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA310	SPECIALTY RISK SERVICES	*	*	*	12	10	83%
CA315	SPECIALTY RISK SERVICES	50	47	94%	2	0	0%
	Group Total	**50**	**47**	**94%**	**14**	**10**	**71%**
	STATE OF MAINE	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA307	STATE OF MAINE WORKERS' COMPENSATION DIV.	234	225	96%	6	5	83%
S369	STATE OF MAINE	*	*	*	*	*	*
	Group Total	**234**	**225**	**96%**	**6**	**5**	**83%**
	SYNERNET	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA320	SYNERNET	129	120	93%	31	29	**94%**
	Group Total	**129**	**120**	**93%**	**31**	**29**	**94%**
	THE FRANK GATES SERVICE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA168	**Group Total**	**2**	**1**	**50%**	**2**	**0**	**0%**
	TRAVELERS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA350	TRAVELERS INS. CO.	57	39	68%	No filings	No filings	No filings
15318	CHARTER OAK FIRE INS. CO.	*	*	*	18	18	100%
20702	DISCOVER PROPERTY & CASUALTY INS. CO.	*	*	*	*	*	*
10227	FIDELITY & GUARANTY COMPANY	*	*	*	No filings	No filings	No filings
S0027	NATIONAL SEMI CONDUCTOR	*	*	*	No filings	No filings	No filings
12610	PHOENIX INSURANCE	*	*	*	No filings	No filings	No filings
13706	ST PAAUL FIRE & MARINE INSURANCE	*	*	*	1	1	100%
15245	STANDARD FIRE INSURANCE	*	*	*	3	3	100%
11223	TRAVELERS CASUALTY & SURETY COMPANY	*	*	*	1	1	100%
12432	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	*	*	*	1	1	100%
29815	TRAVELERS COMMERCIAL CASUALTY	*	*	*	No filings	No filings	No filings
13579	TRAVELERS PROPERTY AND CASUALTY CO. OF AMERICA	*	*	*	2	2	100%
13439	TRAVELERS INDEMNITY CO. OF AMERICA	*	*	*	No filings	No filings	No filings
10804	TRAVELERS INS CO	*	*	*	*	*	*
10847	UNITED STATES FIDELITY AND GUARANTY CO.	*	*	*	*	*	*
	Total	**57**	**39**	**68%**	**26**	**26**	**100%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	5	5	100%	3	3	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	2	1	50%	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	7	6	86%	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	No filings	No filings	No filings
CA24O	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	2	2	100%	2	2	100%
CA168	THE FRANK GATES SERVICE COMPANY	2	1	50%	2	0	0%
	TPA Total	**18**	**15**	**83%**	**9**	**6**	**67%**
	TRAVELERS Group Total	**75**	**54**	**72%**	**35**	**32**	**91%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
LOST TIME FIRST REPORT and INITIAL PAYMENT
FILING AND COMPLIANCE
Third Quarter 2008
7/1/2008 - 9/30/2008

NCCI	INSURANCE GROUP	Total Lost Time First Reports Filed	Total Lost Time First Reports Filed Timely	Compliance Percentage	Total First Indemnity Payments	Total Indemnity Payments Filed Timely	Compliance Percentage
	UNDERWRITERS SAFETY & CLAIMS	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA360	**Group Total**	**5**	**1**	**20%**	**1**	**1**	**100%**
	VIRGINIA SURETY COMPANY, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA115	CONTINENTAL INDEMNITY COMPANY	*	*	*	*	*	*
19879	VIRGINIA SURETY COMPANY, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	XL SPECIALTY INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
27944	**Group Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	3	3	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	1	1	100%
CA315	SPECIALTY RISK SERVICES	1	1	100%	No filings	No filings	No filings
	TPA Total	**5**	**5**	**100%**	**1**	**1**	**100%**
	XL Group Total	**5**	**5**	**100%**	**1**	**1**	**100%**
		15					
	ZURICH INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance Percentage**	**Payments Made**	**Timely Payments**	**Compliance**
CA400	ZURICH AMERICAN INSURANCE CO.	15	11	73%	4	4	100%
CA378	UNIVERSAL UNDERWRITERS INSURANCE CO.	*	*	*	*	*	*
11452	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
17965	AMERICAN ZURICH INSURANCE CO.	*	*	*	No filings	No filings	No filings
12173	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
12963	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
10545	MARYLAND CASUALTY CO.	*	*	*	No filings	No filings	No filings
13765	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
12297	UNIVERSAL UNDERWRITERS INSURANCE COMPANY	*	*	*	*	*	*
10863	ZURICH AMERICAN INSURANCE COMPANY	*	*	*	No filings	No filings	No filings
	Group Total	**15**	**11**	**73%**	**4**	**4**	**100%**
	ZURICH TPA Administered Claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	1	1	100%	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	3	3	100%	1	1	100%
CA160	ESIS, INC.	1	1	100%	1	1	100%
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	16	14	88%	7	7	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	17	16	94%	6	6	100%
CA315	SPECIALTY RISK SERVICES	5	5	100%	1	1	100%
	TPA Total	**43**	**40**	**93%**	**16**	**16**	**100%**
	ZURICH Group Total	**58**	**51**	**88%**	**20**	**20**	**100%**

***Indicates no claims activity this quarter**

Appendix C

Insurance Group Compliance
Quarterly Compliance Data
Third Quarter 2008
7/1/2008 – 9/30/2008

Compliance Report 07/01/2008 - 09/30/2008

ACADIA INSURANCE COMPANY
Ncci - CA010

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	20	95.24%	0-17 Days	20	95.24%	0-14 Days	12	85.71%
15-21 Days	0	0.00%	18-26 Days	1	4.76%	15-21 Days	1	7.14%
22-28 Days	1	4.76%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	7.14%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	21	100%		21	100%		14	100%

AIG DOMESTIC CLAIMS, INC.
Ncci - CA015

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	7	87.50%	0-17 Days	7	87.50%	0-14 Days	9	90.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	12.50%	22-28 Days	0	0.00%
29+ Days	1	12.50%	35+ Days	0	0.00%	29+ Days	1	10.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	8	100%		8	100%		10	100%

ARGONAUT INSURANCE COMPANY
Ncci - CA020

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

Bath Iron Works
Ncci - CA036

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	9	100.00%	0-17 Days	9	100.00%	0-14 Days	13	81.25%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	3	18.75%
Alt. Benefits	0							
Total	9	100%		9	100%		16	100%

BERKLEY ADMINISTRATORS
Ncci - CA038

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	50.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	100.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	50.00%
Alt. Benefits	0							
Total	1	100%		1	100%		2	100%

BROADSPIRE
Ncci - CA040

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	11	91.67%	0-17 Days	11	91.67%	0-14 Days	4	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	1	8.33%	? Days	1	8.33%	? Days	0	0.00%
Alt. Benefits	0							
Total	12	100%		12	100%		4	100%

CAMBRIDGE INTEGRATED SVCS GRP
Ncci - CA060

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	7	77.78%	0-17 Days	8	72.73%	0-14 Days	4	50.00%
15-21 Days	2	22.22%	18-26 Days	2	18.18%	15-21 Days	1	12.50%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	9.09%	29+ Days	2	25.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	12.50%
Alt. Benefits	2							
Total	11	100%		11	100%		8	100%

Cannon Cochran Management Serv
Ncci - CA070

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	26	96.30%	0-17 Days	25	89.29%	0-14 Days	21	87.50%
15-21 Days	1	3.70%	18-26 Days	3	10.71%	15-21 Days	1	4.17%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	2	8.33%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	28	100%		28	100%		24	100%

CHESTERFIELD SERVICES, INC
Ncci - CA080

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	1	100.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

CHUBB & SON, INC.
Ncci - CA090

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	100.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		1	100%

CHURCH MUTUAL INSURANCE
Ncci - CA084

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

Cianbro Corporation
Ncci - CA085

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	5	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		5	100%

CITY OF BANGOR
Ncci - CA033

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	5	100.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	5							
Total	5	100%		5	100%		1	100%

CLAIMETRICS MANAGEMENT LLC
Ncci - CA199

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

CLAIMS MANAGEMENT INC
Ncci - CA100

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	16	94.12%	0-17 Days	16	94.12%	0-14 Days	7	100.00%
15-21 Days	1	5.88%	18-26 Days	1	5.88%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	17	100%		17	100%		7	100%

CONSTITUTION STATE SERVICES, L
Ncci - CA110

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	3	100.00%	0-14 Days	4	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		4	100%

CONTINENTAL CASUALTY COMPANY
Ncci - CA050

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	6	100.00%	0-17 Days	7	100.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	7	100%		7	100%		2	100%

COTTINGHAM & BUTLER
Ncci - CA117

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	1	100.00%	27-34 Days	1	100.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

CRAWFORD & COMPANY
Ncci - CA120

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		2	100%

DIOCESE OF PORTLAND
Ncci - CA285

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	1	100.00%	? Days	1	100.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

EMPLOYERS INSURANCE OF WAUSAU
Ncci - CA380

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	8	66.67%	0-17 Days	4	33.33%	0-14 Days	0	0.00%
15-21 Days	2	16.67%	18-26 Days	4	33.33%	15-21 Days	0	0.00%
22-28 Days	1	8.33%	27-34 Days	2	16.67%	22-28 Days	1	33.33%
29+ Days	0	0.00%	35+ Days	1	8.33%	29+ Days	2	66.67%
? Days	1	8.33%	? Days	1	8.33%	? Days	0	0.00%
Alt. Benefits	0							
Total	12	100%		12	100%		3	100%

ESIS
Ncci - CA160

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	23	76.67%	0-17 Days	26	83.87%	0-14 Days	19	86.36%
15-21 Days	4	13.33%	18-26 Days	0	0.00%	15-21 Days	1	4.55%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	2	6.67%	35+ Days	4	12.90%	29+ Days	1	4.55%
? Days	1	3.33%	? Days	1	3.23%	? Days	1	4.55%
Alt. Benefits	1							
Total	31	100%		31	100%		22	100%

F.A. RICHARD & ASSOCIATES, INC
Ncci - CA165

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

FIREMANS FUND INSURANCE CO.
Ncci - CA170

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	1	100.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

FutureComp
Ncci - CA175

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	23	92.00%	0-17 Days	20	80.00%	0-14 Days	11	91.67%
15-21 Days	0	0.00%	18-26 Days	1	4.00%	15-21 Days	0	0.00%
22-28 Days	1	4.00%	27-34 Days	0	0.00%	22-28 Days	1	8.33%
29+ Days	1	4.00%	35+ Days	4	16.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	25	100%		25	100%		12	100%

GAB ROBINS NORTH AMERICA INC.
Ncci - CA180

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

GALLAGHER BASSETT SERVICES INC
Ncci - CA190

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	20	83.33%	0-17 Days	21	84.00%	0-14 Days	9	100.00%
15-21 Days	3	12.50%	18-26 Days	4	16.00%	15-21 Days	0	0.00%
22-28 Days	1	4.17%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	25	100%		25	100%		9	100%

Hannaford Bros Co
Ncci - CA201

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	13	76.47%	0-17 Days	15	83.33%	0-14 Days	16	100.00%
15-21 Days	2	11.77%	18-26 Days	1	5.56%	15-21 Days	0	0.00%
22-28 Days	1	5.88%	27-34 Days	1	5.56%	22-28 Days	0	0.00%
29+ Days	1	5.88%	35+ Days	1	5.56%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	18	100%		18	100%		16	100%

HANOVER CITIZENS INSURANCE
Ncci - CA202

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	3	60.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	20.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	20.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		5	100%

HARTFORD FINANCIAL SERVICES
Ncci - CA203

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	13	86.66%	0-17 Days	14	87.50%	0-14 Days	10	90.91%
15-21 Days	1	6.67%	18-26 Days	1	6.25%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	6.67%	35+ Days	1	6.25%	29+ Days	1	9.09%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	16	100%		16	100%		11	100%

HELMSMAN MANAGEMENT SERVICES,
Ncci - CA204

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	2	66.67%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	33.33%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		3	100%

HRH Claims Management Service
Ncci - CA001

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	35	94.60%	0-17 Days	39	97.50%	0-14 Days	75	97.40%
15-21 Days	1	2.70%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	1	2.70%	27-34 Days	1	2.50%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	1.30%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	1.30%
Alt. Benefits	3							
Total	40	100%		40	100%		77	100%

INTERGUARD, LTD.
Ncci - CA205

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	60.00%	0-17 Days	3	60.00%	0-14 Days	3	75.00%
15-21 Days	1	20.00%	18-26 Days	1	20.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	20.00%	35+ Days	1	20.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	25.00%
Alt. Benefits	0							
Total	5	100%		5	100%		4	100%

INTERSTATE ADJUSTMENT SERVICE,
Ncci - CA206

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

LIBERTY MUTUAL INSURANCE COMPA
Ncci - CA210

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	26	70.27%	0-17 Days	26	70.27%	0-14 Days	24	68.57%
15-21 Days	4	10.81%	18-26 Days	4	10.81%	15-21 Days	5	14.29%
22-28 Days	1	2.70%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	4	10.81%	35+ Days	5	13.51%	29+ Days	1	2.86%
? Days	2	5.41%	? Days	2	5.41%	? Days	5	14.29%
Alt. Benefits	0							
Total	37	100%		37	100%		35	100%

MAC RISK MGMT, INC.
Ncci - CA212

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	100.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

MAINE AUTOMOBILE DEALERS ASSOC
Ncci - CA220

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	13	100.00%	0-17 Days	13	100.00%	0-14 Days	5	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	13	100%		13	100%		5	100%

Maine Employers' Mutual Insura
Ncci - CA260

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	268	89.93%	0-17 Days	297	89.46%	0-14 Days	234	91.41%
15-21 Days	12	4.03%	18-26 Days	12	3.61%	15-21 Days	4	1.56%
22-28 Days	2	0.67%	27-34 Days	5	1.51%	22-28 Days	2	0.78%
29+ Days	6	2.01%	35+ Days	8	2.41%	29+ Days	7	2.73%
? Days	10	3.36%	? Days	10	3.01%	? Days	9	3.52%
Alt. Benefits	34							
Total	332	100%		332	100%		256	100%

Maine Municipal Association
Ncci - CA225

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	47	92.16%	0-17 Days	48	94.12%	0-14 Days	44	89.80%
15-21 Days	3	5.88%	18-26 Days	1	1.96%	15-21 Days	2	4.08%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	2.04%
29+ Days	1	1.96%	35+ Days	2	3.92%	29+ Days	1	2.04%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	2.04%
Alt. Benefits	0							
Total	51	100%		51	100%		49	100%

MASSAMONT INSURANCE AGENCY
Ncci - CA240

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MEADOWBROOK INSURANCE GROUP
Ncci - CA255

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	2	100.00%	18-26 Days	1	50.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	1	50.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

MMTA WORKERS' COMP. TRUST
Ncci - CA230

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	8	100.00%	0-17 Days	8	100.00%	0-14 Days	15	88.24%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	5.88%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	5.88%
Alt. Benefits	0							
Total	8	100%		8	100%		17	100%

MSMA WORKERS' COMP TRUST FUND
Ncci - CA250

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	14	100.00%	0-17 Days	14	100.00%	0-14 Days	12	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	14	100%		14	100%		12	100%

NGM INSURANCE COMPANY
Ncci - CA265

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

ONE BEACON INSURANCE
Ncci - CA270

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

PATRIOT INSURANCE COMPANY
Ncci - CA274

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		2	100%

PEERLESS INSURANCE COMPANY
Ncci - CA275

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	4	44.44%	0-17 Days	2	22.22%	0-14 Days	4	50.00%
15-21 Days	1	11.11%	18-26 Days	2	22.22%	15-21 Days	1	12.50%
22-28 Days	3	33.33%	27-34 Days	1	11.11%	22-28 Days	1	12.50%
29+ Days	1	11.11%	35+ Days	4	44.44%	29+ Days	1	12.50%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	12.50%
Alt. Benefits	0							
Total	9	100%		9	100%		8	100%

PROTECTIVE INSURANCE COMPANY
Ncci - CA277

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	100.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

RISK ENTERPRISES MANAGEMENT
Ncci - CA280

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	50.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	50.00%	35+ Days	2	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

RYDER SERVICES CORPORATION
Ncci - CA295

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

SEDGWICK CLAIMS MANAGEMENT SER
Ncci - CA300

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	53	91.38%	0-17 Days	52	89.66%	0-14 Days	21	77.78%
15-21 Days	2	3.45%	18-26 Days	2	3.45%	15-21 Days	1	3.70%
22-28 Days	1	1.72%	27-34 Days	1	1.72%	22-28 Days	2	7.41%
29+ Days	2	3.45%	35+ Days	3	5.17%	29+ Days	2	7.41%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	3.70%
Alt. Benefits	0							
Total	58	100%		58	100%		27	100%

SEDGWICK CLAIMS MANAGEMENT SER
Ncci - CA266

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

SENTRY INSURANCE A MUTUAL COMP
Ncci - CA305

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	33.33%	0-17 Days	3	50.00%	0-14 Days	0	0.00%
15-21 Days	3	50.00%	18-26 Days	2	33.33%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	16.67%	35+ Days	1	16.67%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	6	100%		6	100%		0	100%

SPECIALTY RISK SERVICES
Ncci - CA310

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	10	83.33%	0-17 Days	10	83.33%	0-14 Days	7	63.64%
15-21 Days	0	0.00%	18-26 Days	1	8.33%	15-21 Days	2	18.18%
22-28 Days	1	8.33%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	8.33%	35+ Days	1	8.33%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	2	18.18%
Alt. Benefits	0							
Total	12	100%		12	100%		11	100%

SPECIALTY RISK SERVICES
Ncci - CA315

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	1	50.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	50.00%	35+ Days	2	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

State of Maine Workers Comp Di
Ncci - CA307

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	5	83.33%	0-17 Days	42	93.33%	0-14 Days	47	95.92%
15-21 Days	0	0.00%	18-26 Days	3	6.67%	15-21 Days	0	0.00%
22-28 Days	1	16.67%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	2.04%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	2.04%
Alt. Benefits	39							
Total	45	100%		45	100%		49	100%

Synernet
Ncci - CA320

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	29	93.54%	0-17 Days	36	92.31%	0-14 Days	32	96.97%
15-21 Days	0	0.00%	18-26 Days	1	2.56%	15-21 Days	1	3.03%
22-28 Days	1	3.23%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	3.23%	35+ Days	2	5.13%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	8							
Total	39	100%		39	100%		33	100%

THE FRANK GATES SERVICE COMPAN
Ncci - CA168

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	1	50.00%	18-26 Days	2	100.00%	15-21 Days	0	0.00%
22-28 Days	1	50.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

TRAVELERS INSURANCE COMPANY
Ncci - CA350

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

UNDERWRITERS SAFETY & CLAIMS,
Ncci - CA360

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	1	50.00%	15-21 Days	1	100.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	2	100%		2	100%		1	100%

US FIRE
Ncci - CA375

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	100.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

ZURICH AMERICAN INSURANCE COMP
Ncci - CA400

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	4	100.00%	0-17 Days	5	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	100.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	5	100%		5	100%		1	100%

? --> Indicates the Insurer, TPA, Self-insured Employer did not provide required data, and calculation could not be determined.

Ncci - ?

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

*** INTERIM-NO KNOWN INSURER *
Ncci - 99999

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	100.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

ACADIA INSURANCE CO
Ncci - 33391

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

AMERICAN ZURICH
Ncci - 17965

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

AMGUARD INSURANCE COMPANY
Ncci - 21873

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	2	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		2	100%

BATH IRON WORKS
Ncci - S347

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

CHARTER OAK FIRE INS
Ncci - 15318

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	18	100.00%	0-17 Days	18	100.00%	0-14 Days	11	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	18	100%		18	100%		11	100%

EASTGUARD INSURANCE COMPANY
Ncci - 33936

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

FIDELITY & GUARANTY INSURANCE
Ncci - 10227

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

HARTFORD INSURANCE CO OF THE M
Ncci - 20605

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

MACY'S RETAIL HOLDINGS INC.
Ncci - S338

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

MAINE AUTOMOBILE DEALERS
Ncci - S803

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MAINE EMPLOYERS MUTUAL INSURAN
Ncci - 30449

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	100.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

MAINE SCHOOL MGNT ASSOC
Ncci - S374

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MARYLAND CASUALTY CO
Ncci - 10545

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

MHCA WORKERS' COMP FUND
Ncci - S387

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	11	84.62%	0-17 Days	12	85.71%	0-14 Days	24	96.00%
15-21 Days	2	15.38%	18-26 Days	2	14.29%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	1	4.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	1							
Total	14	100%		14	100%		25	100%

NATIONAL SEMI CONDUCTOR
Ncci - S0027

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

NATIONAL SURETY CORP
Ncci - 12866

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	1	100.00%	35+ Days	1	100.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

NEW HAMPSHIRE INS COMPANY
Ncci - 13080

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	1	50.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

NO RECORDED COVERAGE
Ncci - NONE

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	50.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	50.00%
Alt. Benefits	0							
Total	0	100%		0	100%		2	100%

NORGUARD INSURANCE COMPANY
Ncci - 25844

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

PHOENIX INSURANCE
Ncci - 12610

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

SELECTIVE INS COMPANY OF NEW Y
Ncci - 15741

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

SENTRY INSURANCE
Ncci - 15571

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	1	100.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

SENTRY SELECT INSURANCE COMPAN
Ncci - 13668

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

ST PAUL FIRE & MARINE INSURANC
Ncci - 13706

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

STANDARD FIRE INS CO
Ncci - 15245

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	3	100.00%	0-17 Days	3	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	3	100%		3	100%		0	100%

TRAVELERS CASUALTY & SURETY CO
Ncci - 11223

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	1	50.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	1	50.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		2	100%

TRAVELERS CASUALTY INS CO OF A
Ncci - 12432

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	1	100%		1	100%		0	100%

TRAVELERS COMMERCIAL CASUALTY
Ncci - 29815

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		0	100%

TRAVELERS INDEMNITY COMPANY OF
Ncci - 13439

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

TRAVELERS PROPERTY CASUALTY CO
Ncci - 13579

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	2	100.00%	0-17 Days	2	100.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	2	100%		2	100%		0	100%

ZURICH AMERICAN INSURANCE CO
Ncci - 10863

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
15-21 Days	0	0.00%	18-26 Days	0	0.00%	15-21 Days	0	0.00%
22-28 Days	0	0.00%	27-34 Days	0	0.00%	22-28 Days	0	0.00%
29+ Days	0	0.00%	35+ Days	0	0.00%	29+ Days	1	100.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Alt. Benefits	0							
Total	0	100%		0	100%		1	100%

Indemnity Payment			Memorandum of Payment			Notice of Controversy		
0-14 Days	786	87.43%	0-17 Days	866	86.69%	0-14 Days	721	88.03%
15-21 Days	50	5.56%	18-26 Days	55	5.51%	15-21 Days	27	3.30%
22-28 Days	18	2.00%	27-34 Days	14	1.40%	22-28 Days	12	1.47%
29+ Days	29	3.23%	35+ Days	48	4.80%	29+ Days	25	3.05%
? Days	16	1.78%	? Days	16	1.60%	? Days	34	4.15%
Alt. Benefits	100							
Total	999	100%		999	100%		819	100%

Appendix D

Allowable NOC Reason Codes
Third Quarter 2008
7/1/2008 - 9/30/2008

Allowable NOC Reason Codes

Full Denial Reason Codes (DN198)		
1	**No Compensable Accident**	
	A	Coming and Going
	B	Horseplay
	C	Willful Intent to Injure Oneself
	D	Does Not Meet Statutory Definition of Accident
	E	Deviation From Employment
	F	Recreational/Social Activity
	G	Traveling Employee
	H	Subsequent Intervening Accident
2	**No Causal Relationship**	
	A	Idiopathic Condition
	B	Pre-existing Condition
	C	Stress Non-Work Related
	D	No Medical Evidence of Injury
	E	No Injury Per Statutory Definition
	F	Accident Not Major Contributing Cause of Injury
3	**No Coverage**	
	A	No Employer/Employee Relationship
	B	Independent Contractor
	C	Does Not Meet Statutory Definition of Employee
	D	No Jurisdiction
	E	No Policy in Effect on the Date of Accident
	F	Statute of Limitation Expired
	G	Statutory Exemptions (Sole Proprietor, Corporate Officer, etc.)
	H	Elected Other Coverage (24 hour, Collective Bargaining, Opted Out)
4	**Substance Abuse**	
	A	Injury Primarily Occasioned by Intoxication or Use of Any Drug
5	**Other (Not Elsewhere Classified)**	
	A	Failure to Report Accident Timely
	C	Misrepresentation

Partial Denial Reason Codes (DN294)	
A	Denying Indemnity in Whole, not Medical
B	Denying Indemnity in Part, not Medical
C	Denying Medical in Whole, Not Indemnity
D	Denying Medical in Part, Not Indemnity
E	Denying Indemnity in Whole, Medical in Part
F	Denying Medical in Whole, Indemnity in Part
G	Denying Both Indemnity & Medical in Part