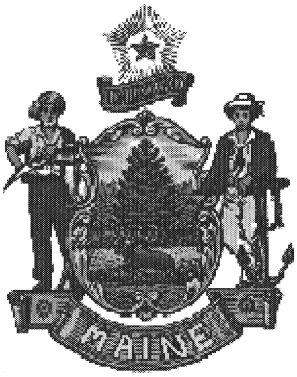
QUARTERLY COMPLIANCE REPORT

STATE OF MAINE
WORKERS' COMPENSATION BOARD



Third Quarter 2009 Report

July 1, 2009 – September 30, 2009

Office of Monitoring, Audit & Enforcement

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State of Maine
Workers' Compensation Board
Quarterly Compliance Report
Third Quarter 2009

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Executive Summary

On February 9, 2010, the Maine Workers' Compensation Board unanimously approved the Third Quarter 2009 Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-administered employers, and third-party administrators (collectively "claim administrators").

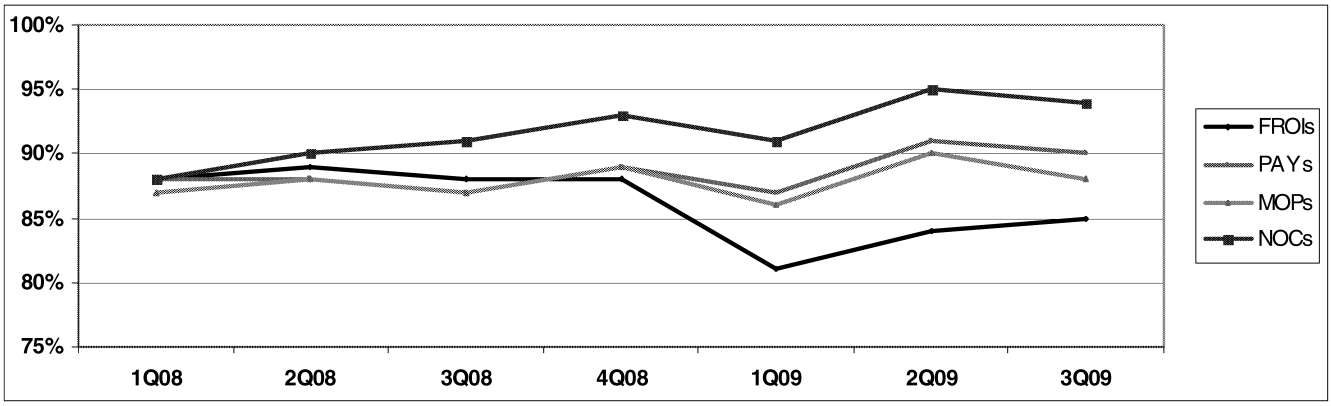
The Reconciliation Report was sent to 99 claim administrators on 10/2/09; 80 responded, 10 were not required to respond, and 9 did not respond.

I. COMPLIANCE OVERVIEW

The 3Q09 report represents results based upon data received by 12/16/09. The results are:

Category	Number of Days	Benchmark	1Q08	2Q08	3Q08	4Q08	1Q09	2Q09	3Q09	4Q09
FROIs	7	85%	88%	89%	88%	88%	81%	84%	**85%**	
PAYs	14	87%	88%	88%	87%	89%	87%	91%	**90%**	
MOPs	17	85%	87%	88%	87%	89%	86%	90%	**88%**	
NOCs	14	90%	88%	90%	91%	93%	91%	95%	**94%**	

Compliance Benchmark Tracking (1Q08 – 3Q09)



II. CORRECTIVE ACTION PLANS (CAPs)

CAPs are implemented for claim administrators with chronic poor compliance. Elements of the CAPs are reviewed and updated each quarter to track compliance changes and ensure that the elements of the plan are being met.

- The following had CAPs in place for the 3Q09:

Claim Administrator (alpha order)	Market Share by Premiums Written
AIG	3%
Berkley Admin. of CT	Not Applicable - TPA
Cambridge Integrated Services	Not Applicable - TPA
Claimetrics	Not Applicable - TPA
CNA	1%
Crawford & Co.	Not Applicable - TPA
GAB Robins	Not Applicable - TPA
Gallagher Bassett Services	Not Applicable - TPA
Hartford	4%
Liberty Mutual	9%
Meadowbrook	Not Applicable - MGA
Old Republic Insurance	< 1%
Sedgwick Claims Management	Not Applicable - TPA
Specialty Risk Services	Not Applicable - TPA
Zurich	1%

III. CAVEATS & EXPLANATIONS

A. General

- Question marks ("?") within this report indicate that the claim administrator did not provide all of the data required to measure compliance in that particular area.

B. Lost Time First Report of Injury (FROI) Filings

- Compliance with this benchmark exists when the FROI is filed (accepted EDI transaction, with or without errors) within 7 days after the employer receives notice or knowledge of an employee injury that has caused the employee to lose a day's work.

C. Initial Indemnity Payments (PAYs)

- Compliance with this benchmark exists when the check is mailed within the later of (i) 14 days after the employer's notice or knowledge of incapacity or (ii) the first day of compensability plus 6 days.
- If an employer continues to pay the employee's salary, payments are deemed timely for purposes of compliance if made consistent with the employer's usual payroll practice.

D. Initial Memorandum of Payment (MOP) Filings

- Compliance with this benchmark exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

E. Initial Indemnity Notice of Controversy (NOC) Filings

- Compliance with this benchmark exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days after the employer receives notice or knowledge of the incapacity or death. Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).

LOST TIME FIRST REPORT OF INJURY FILINGS

Chart 1 Timeliness Distribution

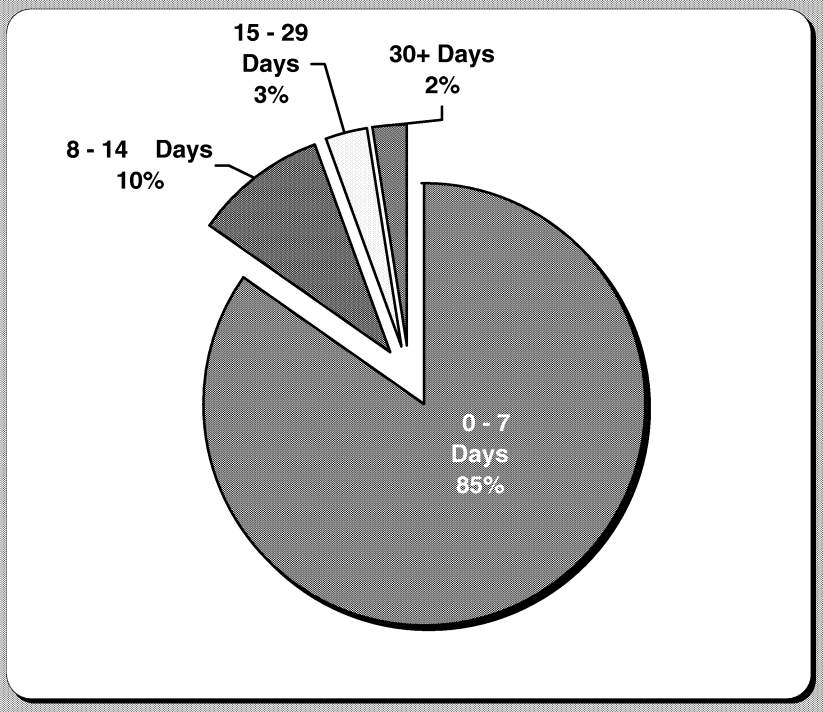


Table 1

Received Within:			
0 - 7	Days	2,922	85%
8 - 14	Days	332	10%
15 - 29	Days	109	3%
30+	Days	82	2%
Total		**3,445**	**100%**

Chart 2 Quarterly Compliance

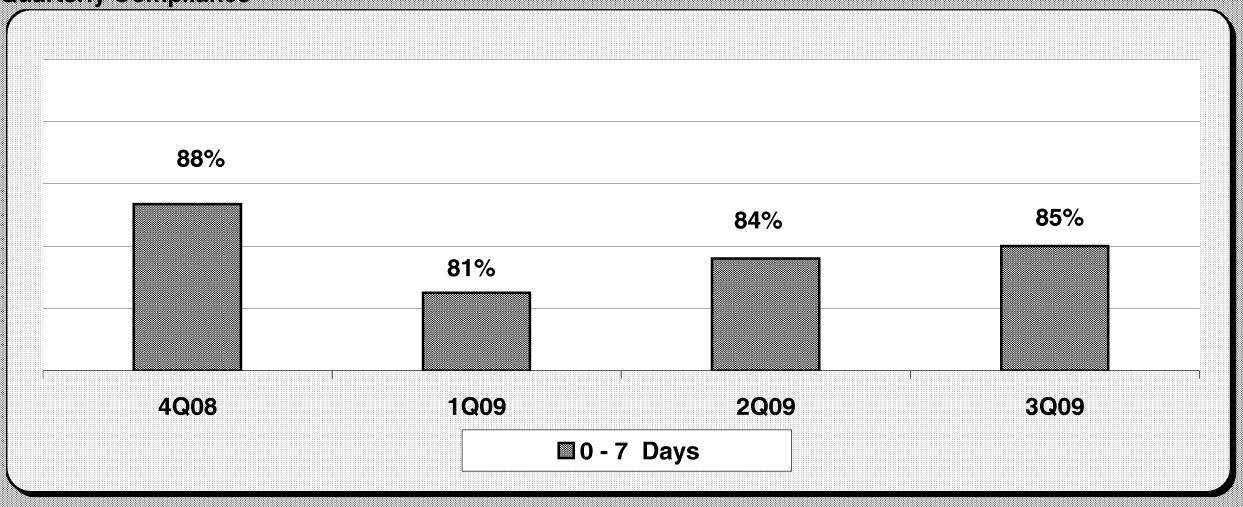
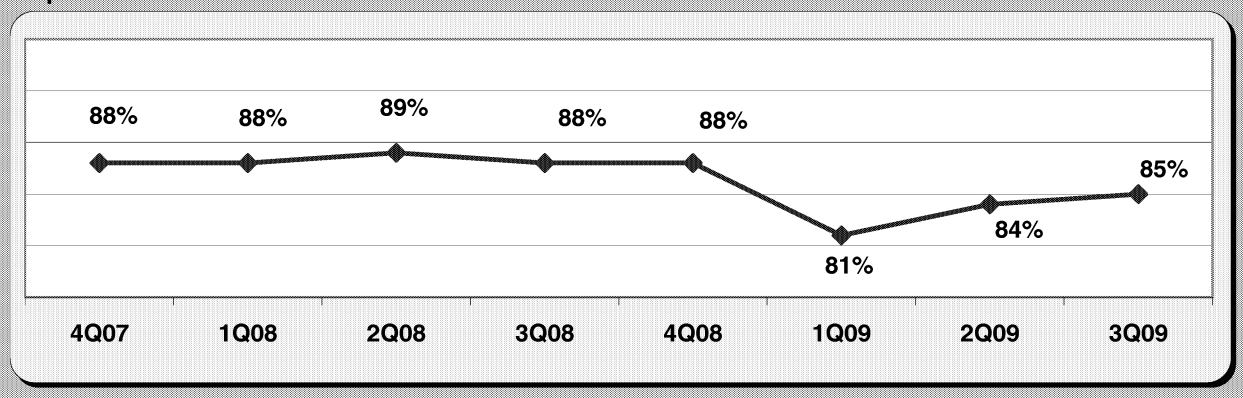


Chart 3 Compliance Trend



INITIAL INDEMNITY PAYMENTS

Chart 4 Timeliness Distribution

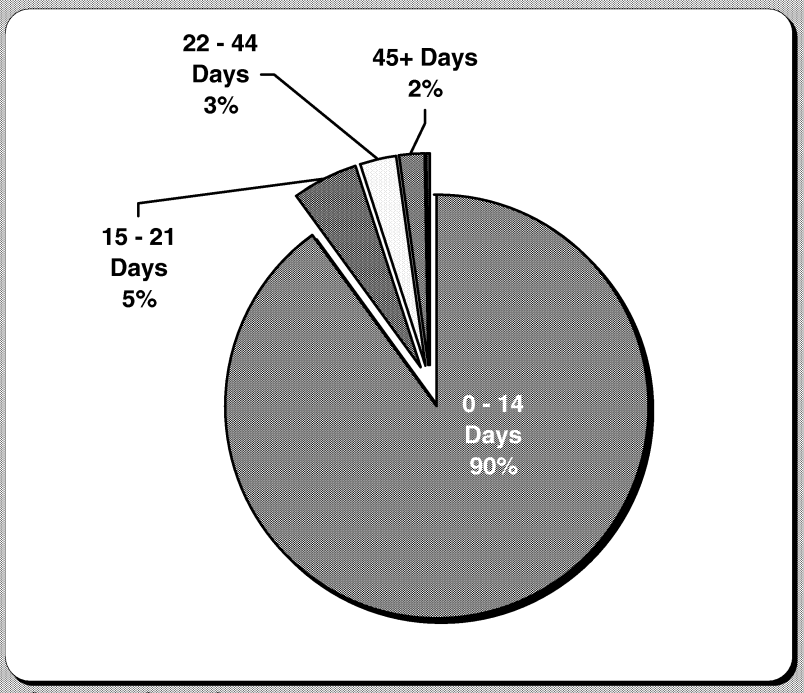


Table 2

Made Within:			
0 - 14	Days	880	90%
15 - 21	Days	50	5%
22 - 44	Days	28	3%
45+	Days	18	2%
?	Days	3	0%
Total		**979**	**100%**

Chart 5 Quarterly Compliance

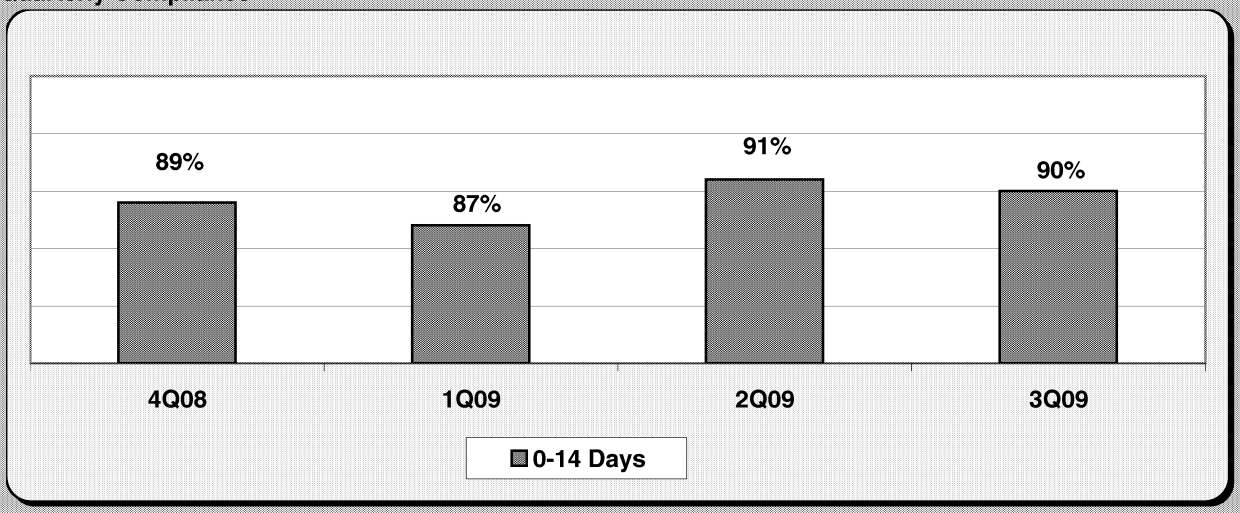
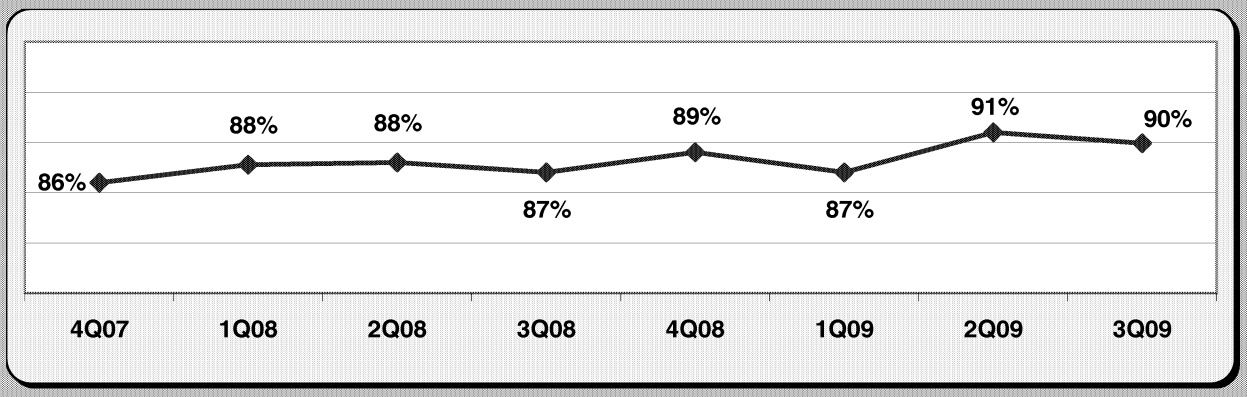


Chart 6 Compliance Trend



INITIAL MEMORANDUM OF PAYMENT FILINGS

Chart 7 Timeliness Distribution

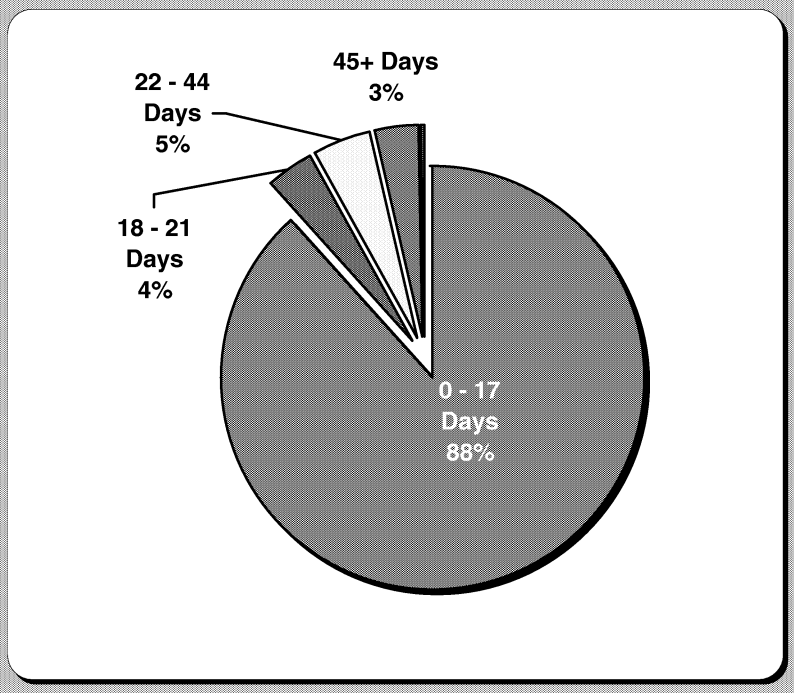


Table 3

Received Within:			
0 - 17	Days	865	88%
18 - 21	Days	34	4%
22 - 44	Days	44	5%
45+	Days	33	3%
?	Days	3	0%
Total		**979**	**100%**

Chart 8 Quarterly Compliance

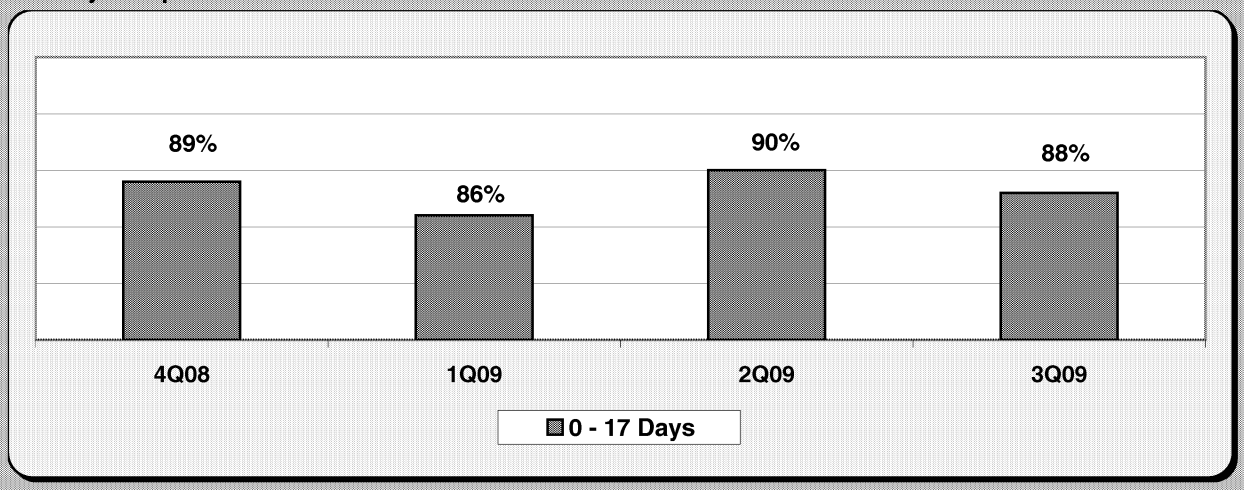
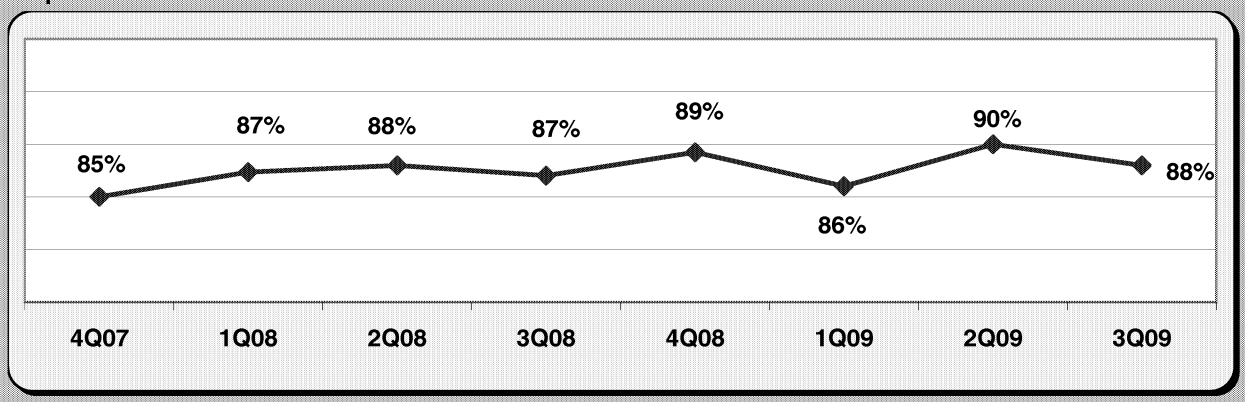


Chart 9 Compliance Trend



INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

Chart 10 Timeliness Distribution

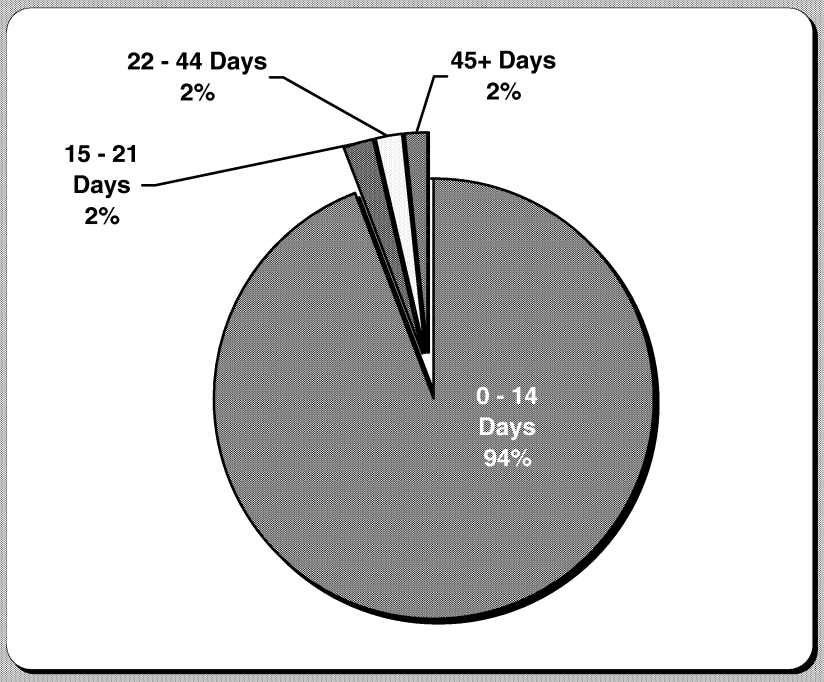


Table 4

Received Within:			
0 - 14	Days	638	94%
15 - 21	Days	14	2%
22 - 44	Days	14	2%
45+	Days	11	2%
?	Days	0	0%
Total		**677**	**100%**

Chart 11 Quarterly Compliance

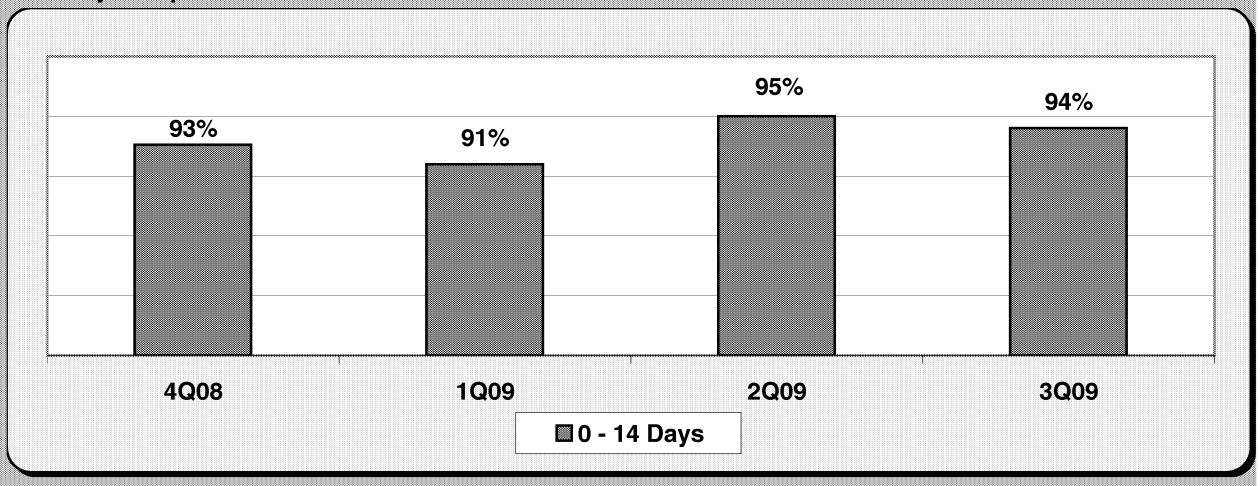
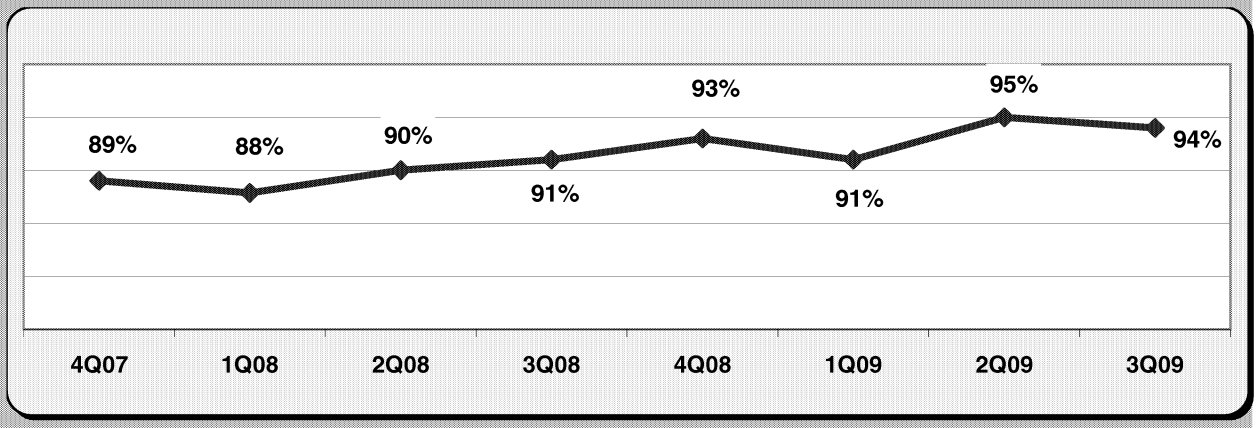
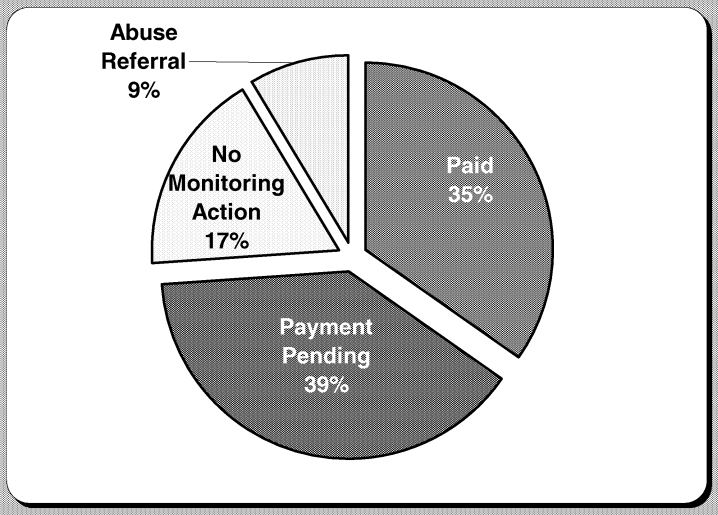


Chart 12 Compliance Trend



INITIAL INDEMNITY PAYMENTS > 44 DAYS

Chart 13 Penalty Distribution



Title 39-A M.R.S.A. Section 205(3) states $50 per day must be added and paid to the worker for each day over 30 days in which the benefit is not paid. This process tracks compliance with this requirement.

Table 5

Penalty Distribution:			
Paid		8	35%
Payment Pending		9	39%
No Monitoring Action		4	17%
Abuse Referral		2	9%
	Total	**23**	**100%**

$ 7,300 issued to claimants in penalties.
$ 8,600 in penalties awaiting resolution.

LATE FILED COVERAGE NOTICES

No complaints were mailed this quarter due to Office of Information Technology issues beyond our control.

Appendix A

Insurance Group Compliance
Lost Time FROI Filings and
Initial Indemnity Payments
Third Quarter 2009
7/1/2009 – 9/30/2009

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ACADIA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA010	**Group Total**	**75**	**58**	**77%**	**26**	**22**	**85%**
	ACE INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA005	ACE PROPERTY & CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
CA261	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	5	4	80%	2	2	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	11	11	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES CO.	6	4	67%	4	4	100%
CA160	ESIS, INC.	75	61	81%	20	17	85%
CA190	GALLAGHER BASSETT SERVICES, INC.	11	6	55%	2	2	100%
CA204	HELMSMAN MANAGEMENT SERVICES	3	0	0%	2	1	50%
CA212	MAC RISK MANAGEMENT	*	*	*	*	*	*
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	35	30	86%	9	8	89%
CA315	SPECIALTY RISK SERVICES	2	2	100%	No filings	No filings	No filings
	TPA Total	**149**	**119**	**80%**	**40**	**35**	**88%**
	ACE Group Total	**149**	**119**	**80%**	**40**	**35**	**88%**
	AIG (Now CHARTIS INSURANCE)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA015	CHARTIS INSURANCE	43	27	63%	10	5	50%
CA258	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*	*	*	*
	Total	**43**	**27**	**63%**	**10**	**5**	**50%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	12	10	83%	4	4	100%
CA199	CLAIMETRICS	*	*	*	*	*	*
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	53	49	92%	16	15	94%
CA110	CONSTITUTION STATE SERVICES	2	2	100%	No filings	No filings	No filings
CA160	ESIS, INC.	12	10	83%	2	2	100%
CA180	GAB ROBINS	1	1	100%	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	11	7	64%	1	1	100%
CA204	HELMSMAN MANAGEMENT	5	5	100%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	13	12	92%	6	6	100%
CA315	SPECIALTY RISK SERVICES	20	18	90%	7	7	100%
	TPA Total	**129**	**114**	**88%**	**38**	**37**	**97%**
	CHARTIS Group Total	**172**	**141**	**82%**	**48**	**42**	**88%**
	ARCH INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
28355	**Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA160	ESIS, INC.	1	0	0%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5	83%	3	3	100%
CA315	SPECIALTY RISK SERVICES	3	2	67%	No filings	No filings	No filings
CA340	YORK CLAIMS SERVICE	1	1	100%	No filings	No filings	No filings
	TPA Total	**11**	**8**	**73%**	**3**	**3**	**100%**
	ARCH Group Total	**11**	**8**	**73%**	**3**	**3**	**100%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ARGONAUT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	No filings	No filings	No filings	2	0	0%
CA026	ARGONAUT CLAIMS SERVICES, LTD.	*	*	*	*	*	*
	Total	**No filings**	**No filings**	**No filings**	**2**	**0**	**0%**
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES (Formerly Massamont)	1	1	100%	No filings	No filings	No filings
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARGONAUT Group Total	**1**	**1**	**100%**	**2**	**0**	**0%**
	ARROW MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA032	**Group Total**	**2**	**1**	**50%**	**1**	**1**	**100%**
	ARROWOOD INDEMNITY COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA031	ARROWOOD INDEMNITY COMPANY	*	*	*	*	*	*
CA290	ARROWPOINT CAPITAL CORP.	1	0	0%	No filings	No filings	No filings
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
	Group Total	**1**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	BANGOR, CITY OF	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA033	**Group Total**	**11**	**10**	**91%**	**5**	**5**	**100%**
	BATH IRON WORKS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA036	**Group Total**	**105**	**103**	**98%**	**12**	**12**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA038	**Group Total**	**5**	**3**	**60%**	**2**	**2**	**100%**
	BROADSPIRE SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA040	**Group Total**	**30**	**24**	**80%**	**10**	**9**	**90%**
	CAMBRIDGE INTEGRATED SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA060	**Group Total**	**3**	**1**	**33%**	**No filings**	**No filings**	**No filings**
	CANNON COCHRAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA070	**Group Total**	**157**	**145**	**92%**	**43**	**35**	**81%**
	CHESTERFIELD SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA080	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	CHUBB SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA046	CHUBB INDEMNITY	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
CA090	FEDERAL INSURANCE CO.	4	2	50%	3	3	100%
CA286	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
	Group Total	**4**	**2**	**50%**	**3**	**3**	**100%**
	CHURCH MUTUAL INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA084	**Group Total**	*	*	*	*	*	*

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	CIANBRO CORPORATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA085	**Group Total**	2	1	50%	1	1	100%
	CLAIMETRICS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA199	**Group Total**	*	*	*	*	*	*
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA100	**Group Total**	53	49	92%	16	15	94%
	CNA INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
CA050	CONTINENTAL CASUALTY COMPANY	19	17	89%	5	5	100%
CA087	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
CA271	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
CA313	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
CA314	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
CA329	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	19	17	89%	5	5	100%
	CNA TPA Administered Claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	4	4	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	4	4	100%	No filings	No filings	No filings
	CNA Group Total	23	21	91%	5	5	100%
	CONSTITUTION STATE SERVICE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA110	**Group Total**	8	6	75%	4	4	100%
	COTTINGHAM & BUTLER CLAIMS SERVICES INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA117	**Group Total**	*	*	*	*	*	*
	CRAWFORD & COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA120	**Group Total**	*	*	*	*	*	*
	CRUM & FORSTER INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA375	UNITED STATES FIRE INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
	Group Total	1	0	0%	No filings	No filings	No filings
	ESIS, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA160	**Group Total**	90	72	80%	22	19	86%

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	F.A. RICHARD	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA165	**Group Total**	**1**	**1**	**100%**	No filings	No filings	No filings
	FIREMANS FUND AMERICAN INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA170	**Group Total**	**1**	**1**	**100%**	**1**	**1**	**100%**
	FUTURE COMP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA175	FUTURECOMP	1	1	100%	1	0	0%
CA316	FUTURECOMP	70	54	77%	15	12	80%
	Group Total	**71**	**55**	**77%**	**16**	**12**	**75%**
	GAB ROBINS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA180	**Group Total**	**7**	**6**	**86%**	**4**	**3**	**75%**
	GALLAGHER BASSETT SERVICES, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA190	**Group Total**	**61**	**38**	**62%**	**10**	**7**	**70%**
	GREAT WEST CASUALTY CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA196	**Group Total**	*	*	*	*	*	*
	GUARD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	12	7	58%	7	4	57%
CA140	EASTGUARD INSURANCE COMPANY	12	9	75%	4	4	100%
CA205	INTERGUARD LTD.	*	*	*	*	*	*
CA272	NORGUARD INSURANCE COMPANY	8	7	88%	2	2	**100%**
	Group Total	**32**	**23**	**72%**	**13**	**10**	**77%**
	HANNAFORD BROTHERS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA201	**Group Total**	**83**	**74**	**89%**	**14**	**12**	**86%**
	HANOVER INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	2	2	100%	1	1	100%
CA202	HANOVER INSURANCE COMPANY	8	8	100%	2	2	100%
CA228	MASSACHUSETTS BAY INS. CO.	13	8	62%	4	3	75%
	Group Total	**23**	**18**	**78%**	**7**	**6**	**86%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA197	HARLEYSVILLE INSURANCE CO.	*	*	*	*	*	*
CA198	HARLEYSVILLE MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	HARTFORD INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA203	HARTFORD FIRE INS. CO.	66	54	82%	16	13	81%
	Total	**66**	**54**	**82%**	**16**	**13**	**81%**
	HARTFORD TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA165	F.A. RICHARD	1	1	100%	No filings	No filings	No filings
CA175	FUTURE COMP	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	0	0%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	2	1	50%	1	1	100%
CA315	SPECIALTY RISK SERVICES	18	16	89%	7	5	71%
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	TPA Total	**24**	**18**	**75%**	**8**	**6**	**75%**
	HARTFORD Group Total	**90**	**72**	**80%**	**24**	**19**	**79%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	HELMSMAN MANAGEMENT SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA204	**Group Total**	**8**	**5**	**63%**	**3**	**2**	**67%**
	LIBERTY MUTUAL INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA380	EMPLOYERS INSURANCE OF WAUSAU	15	7	47%	3	3	100%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	93	72	77%	41	35	85%
	Group Total	**108**	**79**	**73%**	**44**	**38**	**86%**
	MAC RISK MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA212	**Group Total**	*	*	*	*	*	*
	MACY'S CORPORATE SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA213	**Group Total**	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA220	**Group Total**	**29**	**21**	**72%**	**12**	**11**	**92%**
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA260	**Group Total**	**1048**	**918**	**88%**	**329**	**314**	**95%**
	MAINE HEALTH CARE ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA234	**Group Total**	**52**	**41**	**79%**	**17**	**14**	**82%**
	MAINE INSURANCE GUARANTY ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA262	**Group Total**	*	*	*	*	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA230	MMTA WORKERS' COMPENSATION TRUST	43	39	91%	12	11	92%
CA245	MAINE MOTOR TRANSPORT WC TRUST	*	*	*	*	*	*
	Group Total	**43**	**39**	**91%**	**12**	**11**	**92%**
	MAINE MUNICIPAL ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA225	**Group Total**	**218**	**207**	**95%**	**58**	**54**	**93%**
	MAINE SCHOOL MANAGEMENT ASSOCIATION	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA250	**Group Total**	**63**	**55**	**87%**	**26**	**26**	**100%**
	MASSAMONT (Now TRIDENT INSURANCE SERVICES)	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA240	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	MEADOWBROOK	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA255	**Group Total**	**5**	**2**	**40%**	**3**	**3**	**100%**
	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA264	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA232	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA233	MITSUI SUMITOMO INSURANCE USA, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
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7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	NGM INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA265	**Group Total**	**2**	**0**	**0%**	**1**	**1**	**100%**
	OLD REPUBLIC INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
11509	**Total**	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	5	3	60%	2	2	100%
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA160	ESIS, INC.	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	16	12	75%	6	6	100%
CA310	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**24**	**18**	**75%**	**8**	**8**	**100%**
	OLD REPUBLIC Group Total	**24**	**18**	**75%**	**8**	**8**	**100%**
	ONEBEACON INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
12300	ONEBEACON AMERICA INSURANCE COMPANY	*	*	*	*	*	*
CA270	ONEBEACON INSURANCE COMPANY	4	3	75%	2	1	50%
	Group Total	**4**	**3**	**75%**	**2**	**1**	**50%**
	PATRIOT INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA274	**Group Total**	**6**	**1**	**17%**	**2**	**2**	**100%**
	PEERLESS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA162	EXCELSIOR INSURANCE CO.	10	6	60%	6	4	67%
CA309	NETHERLANDS INSURANCE COMPANY	43	21	49%	15	11	73%
CA275	PEERLESS INSURANCE CO.	37	15	41%	11	8	73%
CA283	PEERLESS INDEMNITY CO.	2	2	100%	No filings	No filings	No filings
	Group Total	**92**	**44**	**48%**	**32**	**23**	**72%**
	PRAETORIAN FINANCIAL GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA276	**Group Total**	*	*	*	*	*	*
	PROTECTIVE INSURANCE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA277	**Group Total**	**2**	**0**	**0%**	**1**	**1**	**100%**
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
16152	**Group Total**	**2**	**0**	**0%**	**2**	**0**	**0%**
	RISK ENTERPRISE MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA280	**Group Total**	**18**	**11**	**61%**	**3**	**2**	**67%**

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INSURANCE GROUP COMPLIANCE
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Third Quarter 2009
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		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ROMAN CATHOLIC DIOCESE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA285	**Group Total**	1	1	100%	1	1	100%
	RYDER	**FROIs Filed**	**Timely FROIs**	**Compliance**	**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**	**Payments Made**	**Timely Payments**	**Compliance**
16349	**Total**	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	89	73	82%	33	31	94%
	Group Total	**90**	**74**	**82%**	**33**	**31**	**94%**
	SELECTIVE INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA299	SELECTIVE INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SENTRY INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA305	**Group Total**	1	1	100%	No filings	No filings	No filings
	SPECIALTY RISK SERVICES	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA315	**Group Total**	56	48	86%	18	15	83%
	STATE OF MAINE WORKERS' COMPENSATION DIV.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA307	**Group Total**	164	155	95%	27	26	96%
	SYNERNET	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA320	**Group Total**	156	146	94%	32	30	94%
	T.H.E. INSURANCE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
	Total	*	*	*	*	*	*
	T.H.E. INSURANCE TPA Administered claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	T.H.E. INSURANCE Group Total	*	*	*	*	*	*
	THE FRANK GATES SERVICE COMPANY	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA168	**Group Total**	2	0	0%	No filings	No filings	No filings
	TOKIO MARINE	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA311	**Group Total**	2	2	100%	No filings	No filings	No filings
	TOWER GROUP, INC.	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA355	TOWER GROUP, INC	*	*	*	*	*	*
CA356	TOWER INSURANCE COMPANY OF NY	*	*	*	*	*	*
CA357	TOWER NATIONAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
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7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	TRAVELERS INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	39	34	87%	21	19	90%
CA133	DISCOVER PROPERTY AND CASUALTY INSURANCE CO	*	*	*	*	*	*
CA164	FARMINGTON CASUALTY COMPANY	*	*	*	*	*	*
10227	FIDELITY & GUARANTY INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	1	1	100%	No filings	No filings	No filings
CA303	ST PAUL FIRE & MARINE INSURANCE COMPANY	*	*	*	*	*	*
CA302	ST PAUL GUARDIAN INSURANCE COMPANY	*	*	*	*	*	*
CA301	ST PAUL MERCURY INSURANCE COMPANY	*	*	*	*	*	*
CA306	STANDARD FIRE INS. CO.	8	5	63%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY COMPANY	3	2	67%	1	1	100%
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	6	5	83%	2	2	100%
CA349	TRAVELERS COMMERCIAL CASUALTY COMPANY	*	*	*	*	*	*
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No filings	No filings	No filings
CA344	TRAVELERS INDEMNITY OF RHODE ISLAND	*	*	*	*	*	*
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	3	2	67%	3	3	100%
CA325	UNITED STATES FIDELITY & GUARANTY INSURANCE C	*	*	*	*	*	*
	Total	**61**	**50**	**82%**	**27**	**25**	**93%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	5	4	80%	2	1	50%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	6	2	33%	2	1	50%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	2	2	100%	1	1	100%
CA168	THE FRANK GATES SERVICE COMPANY	1	0	0%	No filings	No filings	No filings
	TPA Total	**14**	**8**	**57%**	**5**	**3**	**60%**
	TRAVELERS Group Total	**75**	**58**	**77%**	**32**	**28**	**88%**

	UNDERWRITERS SAFETY & CLAIMS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA360	Group Total	*	*	*	*	*	*

	UTICA MUTUAL INSURANCE CO.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA324	Group Total	*	*	*	*	*	*

	VIRGINIA SURETY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA115	Group Total	*	*	*	*	*	*

	WILLIS OF NORTHERN NEW ENGLAND, INC.	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA001	HRH CLAIMS MANAGEMENT	No filings	No filings	No filings	3	3	100%
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	235	219	93%	40	37	93%
	Group Total	**235**	**219**	**93%**	**43**	**40**	**93%**

	XL SPECIALTY INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA384	Total	*	*	*	*	*	*
	XL TPA Administered Claims						
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
	TPA Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	XL Group Total	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Lost Time FROI Filings and Initial Indemnity Payments
Third Quarter 2009
7/1/2009 -9/30/2009

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	ZURICH INSURANCE GROUP	**FROIs Filed**	**Timely FROIs**	**Compliance**	**Payments Made**	**Timely Payments**	**Compliance**
CA021	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
CA022	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA023	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA216	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
CA227	MARYLAND CASUALTY CO.	*	*	*	*	*	*
CA259	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
CA378	UNIVERSAL UNDERWRITERS INSURANCE	*	*	*	*	*	*
CA400	ZURICH AMERICAN INSURANCE CO.	12	6	50%	6	5	83%
	Total	**12**	**6**	**50%**	**6**	**5**	**83%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	1	0	0%	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	1	0	0%
CA080	CHESTERFIELD SERVICES	1	1	100%	1	1	100%
CA160	ESIS, INC.	*	*	*	*	*	*
CA180	GAB ROBINS	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	18	12	67%	4	3	75%
CA300	SEDGWICK CLAIMS MANAGEMENT	2	2	100%	1	1	100%
CA315	SPECIALTY RISK SERVICES	3	2	67%	No filings	No filings	No filings
	TPA Total	**27**	**18**	**67%**	**7**	**5**	**71%**
	ZURICH Group Total	**39**	**24**	**62%**	**13**	**10**	**77%**

***Indicates no claims activity this quarter**

Appendix B

Insurance Group Compliance
Initial MOP and Initial Indemnity NOC Filings
Third Quarter 2009
7/1/2009 – 9/30/2009

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2009 -9/30/2009

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	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA010	**Group Total**	**26**	**23**	**88%**	**20**	**20**	**100%**
	ACE INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA005	ACE PROPERTY & CASUALTY INSURANCE COMPANY	*	*	*	*	*	*
CA261	MOUNTAIN VALLEY INDEMNITY COMPANY	*	*	*	*	*	*
	Total	*	*	*	*	*	*
	ACE TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	2	100%	1	1	100%
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA070	CANNON COCHRAN MANAGEMENT SERVICES	No filings	No filings	No filings	1	1	100%
CA110	CONSTITUTION STATE SERVICES CO.	4	4	100%	1	1	100%
CA160	ESIS, INC.	20	18	90%	2	2	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	3	3	100%
CA204	HELMSMAN MANAGEMENT SERVICES	2	1	50%	No filings	No filings	No filings
CA212	MAC RISK MANAGEMENT	*	*	*	*	*	*
CA280	RISK ENTERPRISE MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	9	8	89%	10	9	90%
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**40**	**36**	**90%**	**18**	**17**	**94%**
	ACE Group Total	**40**	**36**	**90%**	**18**	**17**	**94%**
	AIG (Now CHARTIS INSURANCE)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA015	CHARTIS INSURANCE	10	7	70%	8	7	88%
CA258	NEW HAMPSHIRE INSURANCE COMPANY	*	*	*	*	*	*
	Total	**10**	**7**	**70%**	**8**	**7**	**88%**
	CHARTIS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	4	4	100%	2	2	100%
CA199	CLAIMETRICS	*	*	*	*	*	*
CA100	CLAIMS MANAGEMENT, INC. (WAL-MART)	16	16	100%	7	7	100%
CA110	CONSTITUTION STATE SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA160	ESIS, INC.	2	2	100%	2	2	100%
CA120	CRAWFORD & CO.	1	1	100%	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	1	1	100%	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	1	1	100%	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	6	6	100%	5	3	60%
CA315	SPECIALTY RISK SERVICES	7	6	86%	2	2	100%
	TPA Total	**38**	**37**	**97%**	**21**	**19**	**90%**
	CHARTIS Group Total	**48**	**44**	**92%**	**29**	**26**	**90%**
	ARCH INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
28355	**Total**	*	*	*	*	*	*
	ARCH TPA Administered Claims						
CA160	ESIS, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
CA300	SEDGWICK CLAIMS MANAGEMENT	3	3	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
CA340	YORK CLAIMS SERVICE	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**
	ARCH Group Total	**3**	**3**	**100%**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
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7/1/2009 -9/30/2009

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
	ARGONAUT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA020	ARGONAUT INSURANCE COMPANY	2	0	0%	No filings	No filings	No filings
CA026	ARGONAUT CLAIMS SERVICES, LTD.	*	*	*	*	*	*
	Total	**2**	**0**	**0%**	**No filings**	**No filings**	**No filings**
	ARGONAUT TPA Administered Claims						
CA240	TRIDENT INSURANCE SERVICES (Formerly Massamont)	No filings	No filings	No filings	1	1	100%
	TPA Total	*	*	*	**1**	**1**	**100%**
	ARGONAUT Group Total	**2**	**0**	**0%**	**1**	**1**	**100%**
	ARROW MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA032	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	ARROWOOD INDEMNITY COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA031	ARROWOOD INDEMNITY COMPANY	*	*	*	*	*	*
CA290	ARROWPOINT CAPITAL CORP.	No filings	No filings	No filings	No filings	No filings	No filings
CA269	NOVAPRO RISK SOLUTIONS	*	*	*	*	*	*
	Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	BANGOR, CITY OF	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA033	**Group Total**	**5**	**5**	**100%**	**1**	**1**	**100%**
	BATH IRON WORKS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA036	**Group Total**	**12**	**12**	**100%**	**5**	**5**	**100%**
	BERKLEY ADMIN. OF CONNECTICUT, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA038	**Group Total**	**2**	**1**	**50%**	**No filings**	**No filings**	**No filings**
	BROADSPIRE SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA040	**Group Total**	**10**	**10**	**100%**	**5**	**5**	**100%**
	CAMBRIDGE INTEGRATED SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA060	**Group Total**	**No filings**	**No filings**	**No filings**	**2**	**1**	**50%**
	CANNON COCHRAN MANAGEMENT SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA070	**Group Total**	**43**	**32**	**74%**	**51**	**48**	**94%**
	CHESTERFIELD SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA080	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	CHUBB SERVICES	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA046	CHUBB INDEMNITY	*	*	*	*	*	*
CA082	CHUBB SERVICES CORPORATION	*	*	*	*	*	*
CA090	FEDERAL INSURANCE CO.	3	2	67%	1	1	100%
CA286	PACIFIC INDEMNITY INSURANCE CO.	*	*	*	*	*	*
	Group Total	**3**	**2**	**67%**	**1**	**1**	**100%**
	CHURCH MUTUAL INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA084	**Group Total**	*	*	*	*	*	*

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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
	CIANBRO CORPORATION	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA085	**Group Total**	**1**	**0**	**0%**	**2**	**2**	**100%**
	CLAIMETRICS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA199	**Group Total**	*	*	*	*	*	*
	CLAIMS MANAGEMENT, INC. (WAL-MART)	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA100	**Group Total**	**16**	**16**	**100%**	**7**	**7**	**100%**
	CNA INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA030	AMERICAN CASUALTY CO. OF READING, PA	*	*	*	*	*	*
CA050	CONTINENTAL CASUALTY COMPANY	5	5	100%	1	1	100%
CA087	CONTINENTAL INSURANCE COMPANY	*	*	*	*	*	*
CA271	NATIONAL FIRE INSURANCE CO. OF HARTFORD, CT	*	*	*	*	*	*
CA313	TRANSCONTINENTAL INSURANCE CO.	*	*	*	*	*	*
CA314	TRANSPORTATION INSURANCE CO.	*	*	*	*	*	*
CA329	VALLEY FORGE INSURANCE CO.	*	*	*	*	*	*
	Total	**5**	**5**	**100%**	**1**	**1**	**100%**
	CNA TPA Administered Claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
CA180	GAB ROBINS	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	4	4	100%
CA315	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**No filings**	**No filings**	**No filings**	**4**	**4**	**100%**
	CNA Group Total	**5**	**5**	**100%**	**5**	**5**	**100%**
	CONSTITUTION STATE SERVICE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA110	**Group Total**	**4**	**4**	**100%**	**1**	**1**	**100%**
	COTTINGHAM & BUTLER CLAIMS SERVICES INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA117	**Group Total**	*	*	*	*	*	*
	CRAWFORD & COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA120	**Group Total**	*	*	*	*	*	*
	CRUM & FORSTER INSURANCE COMPANY	**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%
	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**	**22**	**20**	**91%**	**5**	**4**	**80%**

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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
	F.A. RICHARD	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA165	**Group Total**	**No filings**	**No filings**	**No filings**	**1**	**0**	**0%**
	FIREMANS FUND AMERICAN INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA170	**Group Total**	**1**	**1**	**100%**	**No filings**	**No filings**	**No filings**
	FUTURE COMP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA175	FUTURE COMP	1	0	0%	1	0	0%
CA316	FUTURE COMP	15	13	87%	8	8	100%
	Group Total	**16**	**13**	**81%**	**9**	**8**	**89%**
	GAB ROBINS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA180	**Group Total**	**4**	**2**	**50%**	**2**	**2**	**100%**
	GALLAGHER BASSETT SERVICES, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA190	**Group Total**	**10**	**8**	**80%**	**15**	**15**	**100%**
	GREAT WEST CASUALTY CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA196	**Group Total**	*	*	*	*	*	*
	GUARD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA019	AMGUARD INSURANCE COMPANY	7	3	43%	No filings	No filings	No filings
CA140	EASTGUARD INSURANCE COMPANY	4	3	75%	1	0	0%
CA205	INTERGUARD LTD.	*	*	*	*	*	*
CA272	NORGUARD INSURANCE COMPANY	2	2	100%	No filings	No filings	No filings
	Group Total	**13**	**8**	**62%**	**1**	**0**	**0%**
	HANNAFORD BROTHERS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA201	**Group Total**	**14**	**13**	**93%**	**22**	**20**	**91%**
	HANOVER INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA048	CITIZENS INSURANCE CO. OF AMERICA	1	1	100%	No filings	No filings	No filings
CA202	HANOVER INSURANCE COMPANY	2	1	50%	1	1	100%
CA228	MASSACHUSETTS BAY INS. CO.	4	3	75%	2	2	100%
	Group Total	**7**	**5**	**71%**	**3**	**3**	**100%**
	HARLEYSVILLE WORCESTER INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA197	HARLEYSVILLE INSURANCE CO.	*	*	*	*	*	*
CA198	HARLEYSVILLE MUTUAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	HARTFORD INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA203	HARTFORD FIRE INS. CO.	16	14	88%	18	18	100%
	Total	**16**	**14**	**88%**	**18**	**18**	**100%**
	HARTFORD TPA Administered Claims						
CA165	F.A. RICHARD	No filings	No filings	No filings	1	0	0%
CA175	FUTURE COMP	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	1	0	0%
CA315	SPECIALTY RISK SERVICES	7	5	71%	4	4	100%
CA168	THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**8**	**6**	**75%**	**6**	**4**	**67%**
	HARTFORD Group Total	**24**	**20**	**83%**	**24**	**22**	**92%**

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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
	HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA204	Group Total	3	2	67%	3	2	67%
	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA380	EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	6	6	100%
CA210	LIBERTY MUTUAL INSURANCE COMPANY	41	34	83%	29	27	93%
	Group Total	44	37	84%	35	33	94%
	MAC RISK MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA212	Group Total	*	*	*	*	*	*
	MACY'S CORPORATE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA213	Group Total	*	*	*	*	*	*
	MAINE AUTOMOBILE DEALERS	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA220	Group Total	12	12	100%	5	4	80%
	MAINE EMPLOYERS' MUTUAL INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA260	Group Total	329	310	94%	190	183	96%
	MAINE HEALTH CARE ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA234	Group Total	17	15	88%	6	5	83%
	MAINE INSURANCE GUARANTY ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA262	Group Total	*	*	*	*	*	*
	MAINE MOTOR TRANSPORT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA230	MMTA WORKERS' COMPENSATION TRUST	12	11	92%	14	13	93%
CA245	MAINE MOTOR TRANSPORT WC TRUST	*	*	*	*	*	*
	Group Total	12	11	92%	14	13	93%
	MAINE MUNICIPAL ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA225	Group Total	58	56	97%	38	38	100%
	MAINE SCHOOL MANAGEMENT ASSOCIATION	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA250	Group Total	26	26	100%	5	4	80%
	MASSAMONT (Now TRIDENT INSURANCE SERVICES)	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA240	Group Total	No filings	No filings	No filings	1	1	100%
	MEADOWBROOK	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA255	Group Total	3	3	100%	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	*	*	*	*	*	*
CA232	MITSUI SUMITOMO INSURANCE CO. OF AMERICA	*	*	*	*	*	*
CA233	MITSUI SUMITOMO INSURANCE USA, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

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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
	NGM INSURANCE	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA265	**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	**Total**	*	*	*	*	*	*
	OLD REPUBLIC TPA Administered Claims						
CA038	BERKLEY ADMIN OF CONNECTICUT, INC.	2	1	50%	No filings	No filings	No filings
CA040	BROADSPIRE SERVICES, INC.	*	*	*	*	*	*
CA160	ESIS, INC.	No filings	No filings	No filings	1	0	0%
CA190	GALLAGHER BASSETT SERVICES, INC.	No filings	No filings	No filings	2	2	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	6	5	83%	4	4	100%
CA310	SPECIALTY RISK SERVICES	*	*	*	*	*	*
	TPA Total	**8**	**6**	**75%**	**7**	**6**	**86%**
	OLD REPUBLIC Group Total	**8**	**6**	**75%**	**7**	**6**	**86%**
	ONEBEACON INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
12300	EMPLOYERS FIRE INSURANCE CO.	*	*	*	*	*	*
CA270	ONEBEACON INSURANCE COMPANY	2	1	50%	1	1	100%
	Group Total	**2**	**1**	**50%**	**1**	**1**	**100%**
	PATRIOT INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA274	**Group Total**	**2**	**1**	**50%**	**1**	**0**	**0%**
	PEERLESS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA162	EXCELSIOR INSURANCE CO.	6	4	67%	1	0	0%
CA309	NETHERLANDS INSURANCE COMPANY,	15	10	67%	3	1	33%
CA275	PEERLESS INSURANCE CO.	12	8	67%	4	1	25%
CA283	PEERLESS INDEMNITY CO.	No filings	No filings	No filings	2	2	100%
	Group Total	**33**	**22**	**67%**	**10**	**4**	**40%**
	PRAETORIAN FINANCIAL GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA276	**Group Total**	*	*	*	*	*	*
	PROTECTIVE INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA277	**Group Total**	**1**	**0**	**0%**	No filings	No filings	No filings
	PUBLIC SERVICE MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
16152	**Group Total**	**2**	**0**	**0%**	No filings	No filings	No filings
	RISK ENTERPRISE MANAGEMENT	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA280	**Group Total**	**3**	**1**	**33%**	**1**	**0**	**0%**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2009 -9/30/2009

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
	ROMAN CATHOLIC DIOCESE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA285	Group Total	1	1	100%	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	Total	*	*	*	*	*	*
	SAFETY NATIONAL TPA Administered claims						
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	SEDGWICK CLAIMS MANAGEMENT	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA150	ELECTRIC INSURANCE COMPANY	*	*	*	*	*	*
CA266	NEWPAGE CORPORATION	No filings	No filings	No filings	No filings	No filings	No filings
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	33	29	88%	22	18	82%
	Group Total	**33**	**29**	**88%**	**22**	**18**	**82%**
	SELECTIVE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA299	SELECTIVE INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA318	SELECTIVE INSURANCE GROUP, INC.	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*
	SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA305	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	SPECIALTY RISK SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA315	Group Total	**18**	**15**	**83%**	**10**	**10**	**100%**
	STATE OF MAINE WORKERS' COMPENSATION DIV.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA307	Group Total	**27**	**24**	**89%**	**22**	**22**	**100%**
	SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA320	Group Total	**32**	**27**	**84%**	**42**	**41**	**98%**
	T.H.E. INSURANCE CO.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
	Total	*	*	*	*	*	*
	T.H.E. TPA Administered claims						
CA120	CRAWFORD & CO.	*	*	*	*	*	*
	TPA Total	*	*	*	*	*	*
	SAFETY NATIONAL Group Total	*	*	*	*	*	*
	THE FRANK GATES SERVICE COMPANY	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA168	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	TOKIO MARINE	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA311	Group Total	No filings	No filings	No filings	No filings	No filings	No filings
	TOWER GROUP, INC.	MOPs Filed	Timely MOPs	Compliance	NOCs filed	Timely NOCs	Compliance
CA355	TOWER GROUP, INC	*	*	*	*	*	*
CA356	TOWER INSURANCE COMPANY OF NY	*	*	*	*	*	*
CA357	TOWER NATIONAL INSURANCE COMPANY	*	*	*	*	*	*
	Group Total	*	*	*	*	*	*

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2009 -9/30/2009

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
	TRAVELERS INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA072	CHARTER OAK FIRE INS. CO.	21	18	86%	6	6	100%
CA133	DISCOVER PROPERTY AND CASUALTY INSURANCE CO.	*	*	*	*	*	*
CA164	FARMINGTON CASUALTY COMPANY	*	*	*	*	*	*
10227	FIDELITY & GUARANTY INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA284	PHOENIX INSURANCE	No filings	No filings	No filings	1	1	100%
CA303	ST PAUL FIRE & MARINE INSURANCE COMPANY	*	*	*	*	*	*
CA302	ST PAUL GUARDIAN INSURANCE COMPANY	*	*	*	*	*	*
CA301	ST PAUL MERCURY INSURANCE COMPANY	*	*	*	*	*	*
CA306	STANDARD FIRE INS. CO.	No filings	No filings	No filings	3	3	100%
CA347	TRAVELERS CASUALTY & SURETY COMPANY	1	1	100%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE CO. OF AMERICA	2	2	100%	2	2	100%
CA349	TRAVELERS COMMERCIAL CASUALTY COMPANY	*	*	*	*	*	*
CA343	TRAVELERS INDEMNITY COMPANY	*	*	*	*	*	*
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	No filings	No filings	No filings	No filings	No filings	No filings
CA344	TRAVELERS INDEMNITY OF RHODE ISLAND	*	*	*	*	*	*
CA345	TRAVELERS PROPERTY CASUALTY COMPANY	3	3	100%	No filings	No filings	No filings
CA325	UNITED STATES FIDELITY & GUARANTY INSURANCE CO.	*	*	*	*	*	*
	Total	**27**	**24**	**89%**	**12**	**12**	**100%**
	TRAVELERS TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	2	2	100%	No filings	No filings	No filings
CA060	CAMBRIDGE INTEGRATED SERVICES	*	*	*	*	*	*
CA190	GALLAGHER BASSETT SERVICES, INC.	2	2	100%	1	1	100%
CA204	HELMSMAN MANAGEMENT SERVICES	*	*	*	*	*	*
CA240	MASSAMONT INSURANCE AGENCY	*	*	*	*	*	*
CA315	SPECIALTY RISK SERVICES	1	1	100%	1	1	100%
CA168	THE FRANK GATES SERVICE COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**5**	**5**	**100%**	2	2	100%
	TRAVELERS Group Total	**32**	**29**	**91%**	**14**	**14**	**100%**
	UNDERWRITERS SAFETY & CLAIMS	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA360	**Group Total**	*	*	*	*	*	*
	UTICA MUTUAL INSURANCE CO.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA324	**Group Total**	*	*	*	*	*	*
	VIRGINIA SURETY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA115	**Group Total**	*	*	*	*	*	*
	WILLIS OF NORTHERN NEW ENGLAND, INC.	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA001	HRH CLAIMS MANAGEMENT	3	3	100%	No filings	No filings	No filings
CA382	WILLIS OF NORTHERN NEW ENGLAND, INC.	40	37	93%	73	73	100%
	Group Total	**43**	**40**	**93%**	**73**	**73**	**100%**
	XL SPECIALTY INSURANCE COMPANY	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA384	**Total**	*	*	*	*	*	*
	XL TPA Administered Claims						
CA180	GAB ROBINS	No filings	No filings	No filings	No filings	No filings	No filings
CA190	GALLAGHER BASSETT SERVICES, INC.	*	*	*	*	*	*
	TPA Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**
	XL Group Total	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**	**No filings**

***Indicates no claims activity this quarter**

INSURANCE GROUP COMPLIANCE
Initial MOP and Initial Indemnity NOC Filings
Third Quarter
7/1/2009 -9/30/2009

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
	ZURICH INSURANCE GROUP	**MOPs Filed**	**Timely MOPs**	**Compliance**	**NOCs filed**	**Timely NOCs**	**Compliance**
CA021	AMERICAN GUARANTY & LIABILITY INS. CO.	*	*	*	*	*	*
CA022	AMERICAN ZURICH INSURANCE CO.	No filings	No filings	No filings	No filings	No filings	No filings
CA023	ASSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
CA216	MAINE BONDING & CASUALTY CO.	*	*	*	*	*	*
CA227	MARYLAND CASUALTY CO.	*	*	*	*	*	*
CA259	NORTHERN INSURANCE CO. OF NY	*	*	*	*	*	*
CA378	UNIVERSAL UNDERWRITERS INSURANCE	*	*	*	*	*	*
CA400	ZURICH AMERICAN INSURANCE CO.	6	4	67%	4	4	100%
	Total	**6**	**4**	**67%**	**4**	**4**	**100%**
	ZURICH TPA Administered Claims						
CA040	BROADSPIRE SERVICES, INC.	No filings	No filings	No filings	No filings	No filings	No filings
CA070	CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No filings	No filings	No filings
CA080	CHESTERFIELD SERVICES	1	1	100%	No filings	No filings	No filings
CA160	ESIS, INC.	*	*	*	*	*	*
CA180	GAB ROBINS	No filings	No filings	No filings	1	1	100%
CA190	GALLAGHER BASSETT SERVICES, INC.	4	3	75%	3	3	100%
CA300	SEDGWICK CLAIMS MANAGEMENT	1	1	100%	No filings	No filings	No filings
CA315	SPECIALTY RISK SERVICES	No filings	No filings	No filings	No filings	No filings	No filings
	TPA Total	**7**	**5**	**71%**	**4**	**4**	**100%**
	ZURICH Group Total	**13**	**9**	**69%**	**8**	**8**	**100%**

***Indicates no claims activity this quarter**

Appendix C

Quarterly Compliance Data
Third Quarter 2009
7/1/2009 – 9/30/2009

Summary Level Compliance Results

All Claim Administrators Third Quarter 2009

Compliance Report **07/01/2009 - 09/30/2009**

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2922	84.82%	0-14	Days	880	89.88%	0-17	Days	865	88.36%	0-14	Days	638	94.24%
8-14	Days	332	9.64%	15-21	Days	50	5.11%	18-21	Days	34	3.47%	15-21	Days	14	2.07%
15-29	Days	109	3.16%	22-44	Days	28	2.86%	22-44	Days	44	4.49%	22-44	Days	14	2.07%
30+	Days	82	2.38%	45+	Days	18	1.84%	45+	Days	33	3.37%	45+	Days	11	1.62%
?	Days	0	0.00%	?	Days	3	0.31%	?	Days	3	0.31%	?	Days	0	0.00%
Total		3445	100.00%			979	100.00%			979	100.00%			677	100.00%

ACADIA INSURANCE COMPANY
CA010

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	58	77.33%	0-14 Days	22	84.62%	0-17 Days	23	88.46%	0-14 Days	20	100.00%
8-14 Days	13	17.33%	15-21 Days	2	7.69%	18-21 Days	1	3.85%	15-21 Days	0	0.00%
15-29 Days	3	4.00%	22-44 Days	1	3.85%	22-44 Days	1	3.85%	22-44 Days	0	0.00%
30+ Days	1	1.33%	45+ Days	1	3.85%	45+ Days	1	3.85%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	75	100.00%		26	100.00%		26	100.00%		20	100.00%

AMERICAN INTERSTATE INSURANCE
CA018

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

AMERICAN ZURICH INSURANCE COMPANY
CA022

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	0	100.00%		0	100.00%		0	100.00%		0	100.00%

Compliance Report 07/01/2009 - 09/30/2009

AmGUARD Insurance Company
CA019

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	7	58.33%	0-14	Days	4	57.14%	0-17	Days	3	42.86%	0-14	Days	0	0.00%
8-14	Days	4	33.33%	15-21	Days	2	28.57%	18-21	Days	2	28.57%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	1	14.29%	22-44	Days	2	28.57%	22-44	Days	0	0.00%
30+	Days	1	8.33%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		12	100.00%			7	100.00%			7	100.00%			0	100.00%

ARGONAUT INSURANCE COMPANY
CA020

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	1	50.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	50.00%	45+	Days	2	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			2	100.00%			2	100.00%			0	100.00%

ARROW MUTUAL LIABILITY INSURANCE
CA032

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	50.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	1	50.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100.00%			1	100.00%			1	100.00%			0	100.00%

ARROWOOD INDEMNITY
CA290

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	100.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

Bath Iron Works
CA036

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	103	98.10%	0-14 Days	12	100.00%	0-17 Days	12	100.00%	0-14 Days	5	100.00%
8-14 Days	2	1.90%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	105	100.00%		12	100.00%		12	100.00%		5	100.00%

BEMIS & ROSSIGNOL, LLC
CA350

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	3	100.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		0	100.00%		0	100.00%		0	100.00%

BERKLEY ADMINISTRATORS OF CT,
CA038

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	3	60.00%	0-14 Days	2	100.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	1	50.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	2	40.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	5	100.00%		2	100.00%		2	100.00%		0	100.00%

BROADSPIRE, INC.
CA040

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	24	80.00%	0-14 Days	9	90.00%	0-17 Days	10	100.00%	0-14 Days	5	100.00%
8-14 Days	4	13.33%	15-21 Days	1	10.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	2	6.67%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	30	100.00%		10	100.00%		10	100.00%		5	100.00%

CAMBRIDGE INTEGRATED SVCS GRP
CA060

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	33.33%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	50.00%
8-14 Days	2	66.67%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	50.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		0	100.00%		0	100.00%		2	100.00%

Cannon Cochran Management Services
CA070

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	145	92.36%	0-14	Days	35	81.40%	0-17	Days	32	74.42%	0-14	Days	48	94.12%
8-14	Days	7	4.46%	15-21	Days	6	13.95%	18-21	Days	5	11.63%	15-21	Days	1	1.96%
15-29	Days	3	1.91%	22-44	Days	0	0.00%	22-44	Days	3	6.98%	22-44	Days	0	0.00%
30+	Days	2	1.27%	45+	Days	1	2.33%	45+	Days	2	4.65%	45+	Days	2	3.92%
?	Days	0	0.00%	?	Days	1	2.33%	?	Days	1	2.33%	?	Days	0	0.00%
Total		157	100.00%			43	100.00%			43	100.00%			51	100.00%

CHARTIS INSURANCE
CA015

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	27	62.79%	0-14	Days	5	50.00%	0-17	Days	7	70.00%	0-14	Days	7	87.50%
8-14	Days	11	25.58%	15-21	Days	2	20.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	4.65%	22-44	Days	1	10.00%	22-44	Days	1	10.00%	22-44	Days	0	0.00%
30+	Days	3	6.98%	45+	Days	2	20.00%	45+	Days	2	20.00%	45+	Days	1	12.50%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		43	100.00%			10	100.00%			10	100.00%			8	100.00%

CHESTERFIELD SERVICES, INC
CA080

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			0	100.00%

Compliance Report 07/01/2009 - 09/30/2009

CHUBB & SON, INC.
CA090

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2	50.00%	0-14	Days	3	100.00%	0-17	Days	2	66.67%	0-14	Days	1	100.00%
8-14	Days	1	25.00%	15-21	Days	0	0.00%	18-21	Days	1	33.33%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	25.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100.00%			3	100.00%			3	100.00%			1	100.00%

Cianbro Corporation
CA085

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	50.00%	0-14	Days	1	100.00%	0-17	Days	0	0.00%	0-14	Days	2	100.00%
8-14	Days	1	50.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100.00%			1	100.00%			1	100.00%			2	100.00%

CITY OF BANGOR
CA033

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	10	90.91%	0-14	Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	1	100.00%
8-14	Days	1	9.09%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		11	100.00%			5	100.00%			5	100.00%			1	100.00%

CLAIMS MANAGEMENT INC
CA100

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	49	92.45%	0-14	Days	15	93.75%	0-17	Days	16	100.00%	0-14	Days	7	100.00%
8-14	Days	2	3.77%	15-21	Days	1	6.25%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	3.77%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		53	100.00%			16	100.00%			16	100.00%			7	100.00%

CONSTITUTION STATE SERVICES
CA110

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	6	75.00%	0-14	Days	4	100.00%	0-17	Days	4	100.00%	0-14	Days	1	100.00%
8-14	Days	2	25.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100.00%			4	100.00%			4	100.00%			1	100.00%

CONTINENTAL CASUALTY COMPANY
CA050

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	17	89.47%	0-14	Days	5	100.00%	0-17	Days	5	100.00%	0-14	Days	1	100.00%
8-14	Days	1	5.26%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	5.26%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		19	100.00%			5	100.00%			5	100.00%			1	100.00%

Compliance Report 07/01/2009 - 09/30/2009

DIOCESE OF PORTLAND
CA285

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			0	100.00%

EastGUARD Insurance Company
CA140

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	9	75.00%	0-14	Days	4	100.00%	0-17	Days	3	75.00%	0-14	Days	0	0.00%
8-14	Days	2	16.67%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	8.33%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	100.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	25.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		12	100.00%			4	100.00%			4	100.00%			1	100.00%

EMPLOYERS INSURANCE OF WAUSAU
CA380

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	7	46.67%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	6	100.00%
8-14	Days	7	46.67%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	6.67%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		15	100.00%			3	100.00%			3	100.00%			6	100.00%

ESIS, INC
CA160

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	72	80.00%	0-14	Days	19	86.36%	0-17	Days	20	90.91%	0-14	Days	4	80.00%
8-14	Days	12	13.33%	15-21	Days	1	4.55%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	2	9.09%	22-44	Days	2	9.09%	22-44	Days	1	20.00%
30+	Days	6	6.67%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		90	100.00%			22	100.00%			22	100.00%			5	100.00%

EXCELSIOR INSURANCE COMPANY
CA162

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	6	60.00%	0-14	Days	4	66.67%	0-17	Days	4	66.67%	0-14	Days	0	0.00%
8-14	Days	2	20.00%	15-21	Days	1	16.67%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	2	20.00%	45+	Days	1	16.67%	45+	Days	2	33.33%	45+	Days	1	100.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		10	100.00%			6	100.00%			6	100.00%			1	100.00%

F.A. RICHARD & ASSOCIATES, INC
CA165

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	100.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			1	100.00%

Compliance Report 07/01/2009 - 09/30/2009

FIREMANS FUND INSURANCE CO.
CA170

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			0	100.00%

FutureComp
CA316

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	54	77.14%	0-14	Days	12	80.00%	0-17	Days	13	86.67%	0-14	Days	8	100.00%
8-14	Days	13	18.57%	15-21	Days	1	6.67%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.43%	22-44	Days	2	13.33%	22-44	Days	2	13.33%	22-44	Days	0	0.00%
30+	Days	2	2.86%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		70	100.00%			15	100.00%			15	100.00%			8	100.00%

FutureComp
CA175

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	1	100.00%	18-21	Days	1	100.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	100.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			1	100.00%			1	100.00%			1	100.00%

Compliance Report 07/01/2009 - 09/30/2009

GAB ROBINS NORTH AMERICA INC.
CA180

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	6	85.71%	0-14	Days	3	75.00%	0-17	Days	2	50.00%	0-14	Days	2	100.00%
8-14	Days	0	0.00%	15-21	Days	1	25.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	14.29%	22-44	Days	0	0.00%	22-44	Days	2	50.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		7	100.00%			4	100.00%			4	100.00%			2	100.00%

GALLAGHER BASSETT SERVICES INC
CA190

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	38	62.30%	0-14	Days	7	70.00%	0-17	Days	8	80.00%	0-14	Days	15	100.00%
8-14	Days	15	24.59%	15-21	Days	1	10.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	5	8.20%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	3	4.92%	45+	Days	1	10.00%	45+	Days	1	10.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	1	10.00%	?	Days	1	10.00%	?	Days	0	0.00%
Total		61	100.00%			10	100.00%			10	100.00%			15	100.00%

GRAPHIC ARTS MUTUAL
CA191

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			0	100.00%

Compliance Report 07/01/2009 - 09/30/2009

Hannaford Bros Co.
CA201

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	74	89.16%	0-14	Days	12	85.71%	0-17	Days	13	92.86%	0-14	Days	20	90.91%
8-14	Days	6	7.23%	15-21	Days	1	7.14%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	1.20%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	2	9.09%
30+	Days	2	2.41%	45+	Days	1	7.14%	45+	Days	1	7.14%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		83	100.00%			14	100.00%			14	100.00%			22	100.00%

HANOVER INSURANCE CO
CA202

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	8	100.00%	0-14	Days	2	100.00%	0-17	Days	1	50.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	1	50.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100.00%			2	100.00%			2	100.00%			1	100.00%

HARTFORD FINANCIAL SERVICES
CA203

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	54	81.82%	0-14	Days	13	81.25%	0-17	Days	14	87.50%	0-14	Days	18	100.00%
8-14	Days	7	10.61%	15-21	Days	1	6.25%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	3.03%	22-44	Days	2	12.50%	22-44	Days	2	12.50%	22-44	Days	0	0.00%
30+	Days	3	4.55%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		66	100.00%			16	100.00%			16	100.00%			18	100.00%

HELMSMAN MANAGEMENT SERVICES,
CA204

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	5	62.50%	0-14	Days	2	66.67%	0-17	Days	2	66.67%	0-14	Days	2	66.67%
8-14	Days	2	25.00%	15-21	Days	0	0.00%	18-21	Days	1	33.33%	15-21	Days	0	0.00%
15-29	Days	1	12.50%	22-44	Days	1	33.33%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	33.33%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100.00%			3	100.00%			3	100.00%			3	100.00%

HRH Claims Management Service
CA001

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			3	100.00%			3	100.00%			0	100.00%

LIBERTY MUTUAL INSURANCE COMPANY
CA210

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	72	77.42%	0-14	Days	35	85.37%	0-17	Days	34	82.93%	0-14	Days	27	93.10%
8-14	Days	16	17.20%	15-21	Days	0	0.00%	18-21	Days	1	2.44%	15-21	Days	1	3.45%
15-29	Days	3	3.23%	22-44	Days	5	12.20%	22-44	Days	4	9.76%	22-44	Days	0	0.00%
30+	Days	2	2.15%	45+	Days	1	2.44%	45+	Days	2	4.88%	45+	Days	1	3.45%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		93	100.00%			41	100.00%			41	100.00%			29	100.00%

Compliance Report 07/01/2009 - 09/30/2009

MAINE AUTOMOBILE DEALERS ASSOC
CA220

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	21	72.41%	0-14	Days	11	91.67%	0-17	Days	12	100.00%	0-14	Days	4	80.00%
8-14	Days	8	27.59%	15-21	Days	1	8.33%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	20.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		29	100.00%			12	100.00%			12	100.00%			5	100.00%

Maine Employers' Mutual Insurance
CA260

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	918	87.60%	0-14	Days	314	95.44%	0-17	Days	310	94.22%	0-14	Days	183	96.32%
8-14	Days	78	7.44%	15-21	Days	6	1.82%	18-21	Days	6	1.82%	15-21	Days	5	2.63%
15-29	Days	30	2.86%	22-44	Days	4	1.22%	22-44	Days	6	1.82%	22-44	Days	2	1.05%
30+	Days	22	2.10%	45+	Days	5	1.52%	45+	Days	7	2.13%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1048	100.00%			329	100.00%			329	100.00%			190	100.00%

MAINE MOTOR TRANSPORT WORKERS
CA230

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	39	90.70%	0-14	Days	11	91.67%	0-17	Days	11	91.67%	0-14	Days	13	92.86%
8-14	Days	1	2.33%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	1	7.14%
15-29	Days	3	6.98%	22-44	Days	1	8.33%	22-44	Days	1	8.33%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		43	100.00%			12	100.00%			12	100.00%			14	100.00%

Maine Municipal Association
CA225

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	207	94.95%	0-14	Days	54	93.10%	0-17	Days	56	96.55%	0-14	Days	38	100.00%
8-14	Days	8	3.67%	15-21	Days	2	3.45%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	3	1.38%	22-44	Days	1	1.72%	22-44	Days	1	1.72%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	1.72%	45+	Days	1	1.72%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		218	100.00%			58	100.00%			58	100.00%			38	100.00%

MASSACHUSETTS BAY INS
CA228

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	8	61.54%	0-14	Days	3	75.00%	0-17	Days	3	75.00%	0-14	Days	2	100.00%
8-14	Days	2	15.38%	15-21	Days	1	25.00%	18-21	Days	1	25.00%	15-21	Days	0	0.00%
15-29	Days	3	23.08%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		13	100.00%			4	100.00%			4	100.00%			2	100.00%

MEADOWBROOK INSURANCE GROUP
CA255

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2	40.00%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	0	0.00%
8-14	Days	2	40.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	20.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		5	100.00%			3	100.00%			3	100.00%			0	100.00%

MHCA WORKERS' COMP FUND
CA234

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	41	78.85%	0-14	Days	13	81.25%	0-17	Days	14	87.50%	0-14	Days	5	83.33%
8-14	Days	5	9.62%	15-21	Days	3	18.75%	18-21	Days	2	12.50%	15-21	Days	0	0.00%
15-29	Days	4	7.69%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	1	16.67%
30+	Days	2	3.85%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		52	100.00%			16	100.00%			16	100.00%			6	100.00%

MSMA WORKERS' COMP TRUST FUND
CA250

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	55	87.30%	0-14	Days	26	100.00%	0-17	Days	26	100.00%	0-14	Days	4	80.00%
8-14	Days	4	6.35%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	4	6.35%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	1	20.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		63	100.00%			26	100.00%			26	100.00%			5	100.00%

NATIONAL INTERTATE INSURANCE COMPANY
CA267

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

NGM INSURANCE
CA265

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	1	50.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	50.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100.00%			1	100.00%			1	100.00%			0	100.00%

NorGUARD Insurance Company
CA272

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	7	87.50%	0-14	Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	12.50%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100.00%			2	100.00%			2	100.00%			0	100.00%

ONEBEACON INSURANCE COMPANY
CA270

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	3	75.00%	0-14	Days	1	50.00%	0-17	Days	1	50.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	1	50.00%	18-21	Days	1	50.00%	15-21	Days	0	0.00%
15-29	Days	1	25.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		4	100.00%			2	100.00%			2	100.00%			1	100.00%

Compliance Report 07/01/2009 - 09/30/2009

PATRIOT INSURANCE COMPANY
CA274

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	16.67%	0-14 Days	2	100.00%	0-17 Days	1	50.00%	0-14 Days	0	0.00%
8-14 Days	4	66.67%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	16.67%	22-44 Days	0	0.00%	22-44 Days	1	50.00%	22-44 Days	1	100.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	6	100.00%		2	100.00%		2	100.00%		1	100.00%

PEERLESS INS
CA283

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	2	100.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	2	100.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		0	100.00%		0	100.00%		2	100.00%

PEERLESS INSURANCE COMPANY
CA275

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	15	40.54%	0-14 Days	8	72.73%	0-17 Days	8	66.67%	0-14 Days	1	25.00%
8-14 Days	12	32.43%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	5	13.51%	22-44 Days	2	18.18%	22-44 Days	1	8.33%	22-44 Days	1	25.00%
30+ Days	5	13.51%	45+ Days	1	9.09%	45+ Days	3	25.00%	45+ Days	2	50.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	37	100.00%		11	100.00%		12	100.00%		4	100.00%

PROTECTIVE INSURANCE COMPANY
CA277

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	1	100.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	2	100.00%	45+ Days	0	0.00%	45+ Days	1	100.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		1	100.00%		1	100.00%		0	100.00%

RISK ENTERPRISE MANAGEMENT
CA280

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	11	61.11%	0-14 Days	2	66.67%	0-17 Days	1	33.33%	0-14 Days	0	0.00%
8-14 Days	4	22.22%	15-21 Days	1	33.33%	18-21 Days	1	33.33%	15-21 Days	0	0.00%
15-29 Days	1	5.56%	22-44 Days	0	0.00%	22-44 Days	1	33.33%	22-44 Days	1	100.00%
30+ Days	2	11.11%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	18	100.00%		3	100.00%		3	100.00%		1	100.00%

RYDER SERVICES CORPORATION
CA295

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	100.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		0	100.00%

Compliance Report 07/01/2009 - 09/30/2009

SEDGWICK CLAIMS MANAGEMENT SERVICES
CA266

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			0	100.00%

SEDGWICK CLAIMS MANAGEMENT SERVICES
CA300

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	73	82.02%	0-14	Days	31	93.94%	0-17	Days	29	87.88%	0-14	Days	18	81.82%
8-14	Days	13	14.61%	15-21	Days	0	0.00%	18-21	Days	1	3.03%	15-21	Days	4	18.18%
15-29	Days	2	2.25%	22-44	Days	2	6.06%	22-44	Days	3	9.09%	22-44	Days	0	0.00%
30+	Days	1	1.12%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		89	100.00%			33	100.00%			33	100.00%			22	100.00%

SENTRY INSURANCE A MUTUAL COMPANY
CA305

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			0	100.00%

SPECIALTY RISK SERVICES
CA315

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	48	85.71%	0-14	Days	15	83.33%	0-17	Days	15	83.33%	0-14	Days	10	100.00%
8-14	Days	5	8.93%	15-21	Days	2	11.11%	18-21	Days	1	5.56%	15-21	Days	0	0.00%
15-29	Days	3	5.36%	22-44	Days	0	0.00%	22-44	Days	1	5.56%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	1	5.56%	45+	Days	1	5.56%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		56	100.00%			18	100.00%			18	100.00%			10	100.00%

State of Maine Workers Comp Division
CA307

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	155	94.51%	0-14	Days	26	96.30%	0-17	Days	24	88.89%	0-14	Days	22	100.00%
8-14	Days	6	3.66%	15-21	Days	1	3.70%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	1	0.61%	22-44	Days	0	0.00%	22-44	Days	2	7.41%	22-44	Days	0	0.00%
30+	Days	2	1.22%	45+	Days	0	0.00%	45+	Days	1	3.70%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		164	100.00%			27	100.00%			27	100.00%			22	100.00%

Synernet
CA320

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	146	93.59%	0-14	Days	30	93.75%	0-17	Days	27	84.38%	0-14	Days	41	97.62%
8-14	Days	8	5.13%	15-21	Days	2	6.25%	18-21	Days	3	9.38%	15-21	Days	1	2.38%
15-29	Days	2	1.28%	22-44	Days	0	0.00%	22-44	Days	2	6.25%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		156	100.00%			32	100.00%			32	100.00%			42	100.00%

THE CHARTER OAK FIRE INS CO
CA072

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	34	87.18%	0-14 Days	19	90.48%	0-17 Days	18	85.71%	0-14 Days	6	100.00%
8-14 Days	2	5.13%	15-21 Days	2	9.52%	18-21 Days	1	4.76%	15-21 Days	0	0.00%
15-29 Days	3	7.69%	22-44 Days	0	0.00%	22-44 Days	2	9.52%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	39	100.00%		21	100.00%		21	100.00%		6	100.00%

THE CITIZEN'S INSURANCE
CA048

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	2	100.00%	0-14 Days	1	100.00%	0-17 Days	1	100.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		1	100.00%		1	100.00%		0	100.00%

THE FRANK GATES SERVICE COMPANY
CA168

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	1	50.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	1	50.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	2	100.00%		0	100.00%		0	100.00%		0	100.00%

THE NETHERLANDS INSURANCE COMPANY
CA309

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	21	48.84%	0-14	Days	11	73.33%	0-17	Days	10	66.67%	0-14	Days	1	33.33%
8-14	Days	15	34.88%	15-21	Days	3	20.00%	18-21	Days	2	13.33%	15-21	Days	1	33.33%
15-29	Days	4	9.30%	22-44	Days	1	6.67%	22-44	Days	1	6.67%	22-44	Days	0	0.00%
30+	Days	3	6.98%	45+	Days	0	0.00%	45+	Days	2	13.33%	45+	Days	1	33.33%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		43	100.00%			15	100.00%			15	100.00%			3	100.00%

THE PHOENIX INSURANCE CO
CA284

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			1	100.00%

THE STANDARD FIRE INS COMPANY
CA306

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	5	62.50%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	3	100.00%
8-14	Days	2	25.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	1	12.50%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		8	100.00%			0	100.00%			0	100.00%			3	100.00%

TOKIO MARINE & NICHIDO FIRE INSURANCE
CA311

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100.00%			0	100.00%			0	100.00%			0	100.00%

TRAVELERS CAS & SURETY COMPANY
CA347

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2	66.67%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	1	33.33%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		3	100.00%			1	100.00%			1	100.00%			0	100.00%

TRAVELERS CAS INS CO OF AMERICA
CA348

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	5	83.33%	0-14	Days	2	100.00%	0-17	Days	2	100.00%	0-14	Days	2	100.00%
8-14	Days	1	16.67%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		6	100.00%			2	100.00%			2	100.00%			2	100.00%

TRAVELERS INDEMNITY CO OF AMERICA
CA346

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			0	100.00%

TRAVELERS PROP CAS CO OF AMERICA
CA345

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	2	66.67%	0-14	Days	3	100.00%	0-17	Days	3	100.00%	0-14	Days	0	0.00%
8-14	Days	1	33.33%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		3	100.00%			3	100.00%			3	100.00%			0	100.00%

TRIDENT INSURANCE SERVICES
CA240

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	1	100.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			1	100.00%

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UNITED STATES FIRE INSURANCE COMPANY
CA375

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	0	0.00%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	0	0.00%
8-14 Days	0	0.00%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	1	100.00%
30+ Days	1	100.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	1	100.00%		0	100.00%		0	100.00%		1	100.00%

VANLINER INS
CA379

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	1	33.33%	0-14 Days	0	0.00%	0-17 Days	0	0.00%	0-14 Days	1	100.00%
8-14 Days	1	33.33%	15-21 Days	0	0.00%	18-21 Days	0	0.00%	15-21 Days	0	0.00%
15-29 Days	1	33.33%	22-44 Days	0	0.00%	22-44 Days	0	0.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	3	100.00%		0	100.00%		0	100.00%		1	100.00%

Willis of Northern New England
CA382

Lost Time First Report of Injury Received Within:			Initial Indemnity Check Mailed Within:			Initial Memorandum of Payment Received Within:			Initial Indemnity Notice of Controversy Received Within:		
0-7 Days	219	93.19%	0-14 Days	37	92.50%	0-17 Days	37	92.50%	0-14 Days	73	100.00%
8-14 Days	9	3.83%	15-21 Days	2	5.00%	18-21 Days	1	2.50%	15-21 Days	0	0.00%
15-29 Days	7	2.98%	22-44 Days	1	2.50%	22-44 Days	2	5.00%	22-44 Days	0	0.00%
30+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%	45+ Days	0	0.00%
? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%	? Days	0	0.00%
Total	235	100.00%		40	100.00%		40	100.00%		73	100.00%

YORK CLAIMS SERVICE
CA340

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	1	100.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		1	100.00%			0	100.00%			0	100.00%			0	100.00%

ZURICH AMERICAN INSURANCE COMPANY
CA400

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	6	50.00%	0-14	Days	5	83.33%	0-17	Days	4	66.67%	0-14	Days	4	100.00%
8-14	Days	4	33.33%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	2	16.67%	22-44	Days	0	0.00%	22-44	Days	1	16.67%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	1	16.67%	?	Days	1	16.67%	?	Days	0	0.00%
Total		12	100.00%			6	100.00%			6	100.00%			4	100.00%

BATH IRON WORKS
S347

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

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FIDELITY & GUARANTY INSURANCE
10227

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

MAINE EMPLOYERS MUTUAL INSURANCE
30449

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%

MHCA WORKERS' COMP FUND
S387

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	1	100.00%	0-17	Days	1	100.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			1	100.00%			1	100.00%			0	100.00%

PUBLIC SERVICE MUTUAL INS CO
16152

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	1	50.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	2	100.00%	45+	Days	1	50.00%	45+	Days	2	100.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		2	100.00%			2	100.00%			2	100.00%			0	100.00%

STATE OF MAINE WORKERS COMP DIVISION
S369

Lost Time First Report of Injury Received Within:				Initial Indemnity Check Mailed Within:				Initial Memorandum of Payment Received Within:				Initial Indemnity Notice of Controversy Received Within:			
0-7	Days	0	0.00%	0-14	Days	0	0.00%	0-17	Days	0	0.00%	0-14	Days	0	0.00%
8-14	Days	0	0.00%	15-21	Days	0	0.00%	18-21	Days	0	0.00%	15-21	Days	0	0.00%
15-29	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%	22-44	Days	0	0.00%
30+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%	45+	Days	0	0.00%
?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%	?	Days	0	0.00%
Total		0	100.00%			0	100.00%			0	100.00%			0	100.00%