

# QUARTERLY COMPLIANCE REPORT

STATE OF MAINE WORKERS' COMPENSATION BOARD

# Fourth Quarter 2024 October 1, 2024 - December 31, 2024

# Office of Monitoring, Audit & Enforcement

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# State of Maine Workers' Compensation Board Quarterly Compliance Report Fourth Quarter 2024

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#### **Executive Summary**

On April 8, 2025 the Maine Workers' Compensation Board of Directors approved the fourth quarter of 2024 (October 1, 2024 – December 31, 2024) Compliance Report. This report represents the efforts of the Office of Monitoring, Audit and Enforcement and insurers, self-insurers, and third-party administrators (collectively "insurers").

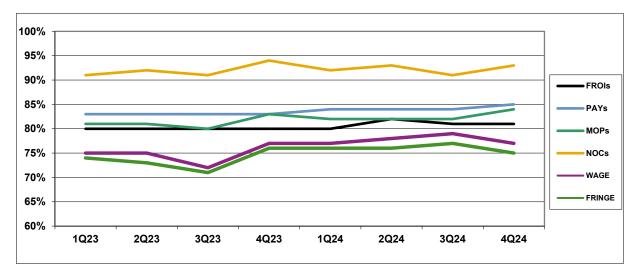
#### I. COMPLIANCE OVERVIEW

The Reconciliation Report was sent to 99 insurers on January 29, 2025; 72 responded, 19 were not required to respond and 8 did not respond.

The 4Q24 report represents results based upon data received by February 28, 2025. The results are:

	Number of Days	Benchmark	1Q23	2Q23	3Q23	4Q23	1Q24	2Q24	3Q24	4Q24
FROIs	7	85%	80%	80%	80%	80%	80%	82%	81%	81%
PAYs	14	87%	83%	83%	83%	83%	84%	84%	84%	85%
MOPs	17	85%	81%	81%	80%	83%	82%	82%	82%	84%
NOCs	14	90%	91%	92%	91%	94%	92%	93%	91%	93%
WAGE	30	75%	75%	75%	72%	77%	77%	78%	79%	77%
FRINGE	30	75%	74%	73%	71%	76%	76%	76%	77%	75%

#### **Compliance Benchmark Tracking**



#### **II. CAVEATS & EXPLANATIONS**

#### A. General

• Question marks ("?") within this report indicate that the insurer did not provide all 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).

#### F. Wage Information

• Compliance with the benchmark (WCB-2 and WCB-2B forms) exists when the wage information is filed within 30 days of the employer receiving notice or knowledge of incapacity.

#### **III. COMPLETED AUDITS**

The Board conducts compliance audits of insurers to ensure that all obligations under the Workers' Compensation Act are met. The functions of the audit program include, but are not limited to: ensuring that all reporting requirements of the Board are met, auditing the timeliness of benefit payments, auditing the accuracy of indemnity payments, evaluating claims-handling techniques, and determining whether claims are unreasonably contested.

There were no audits completed in 4th Quarter 2024:

# LOST TIME FIRST REPORT OF INJURY FILINGS

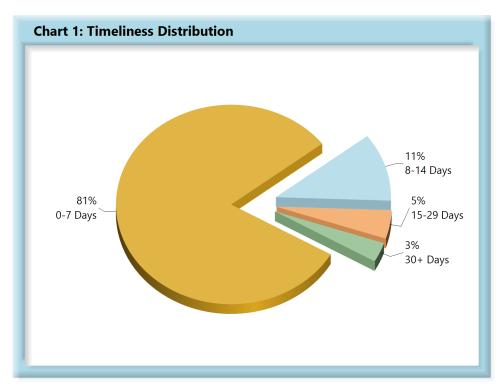
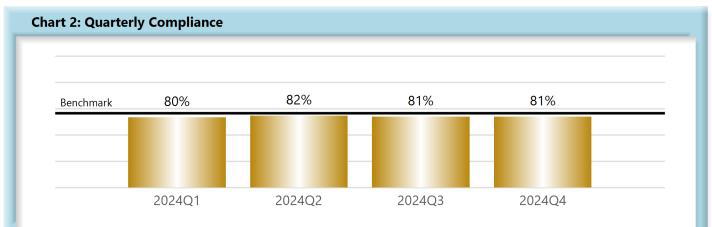
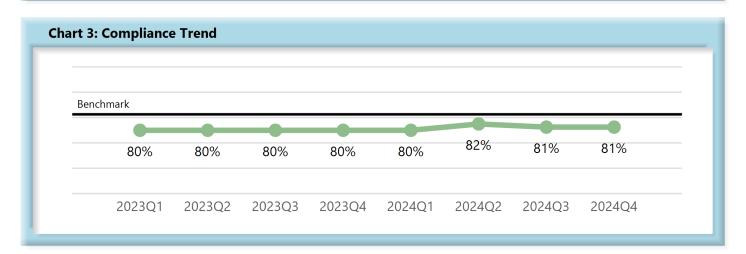


Table 1: Received Within							
0-7 Days	2,486	81%					
8-14 Days	337	11%					
15-29 Days	141	5%					
30+ Days	97	3%					
? Days	0	0%					
Total	3,061	100%					

\*The percentages may not always add to 100% due to rounding





#### Fourth Quarter Compliance Report 10/1/2024 -12/31/2024

# **INITIAL INDEMNITY PAYMENTS**

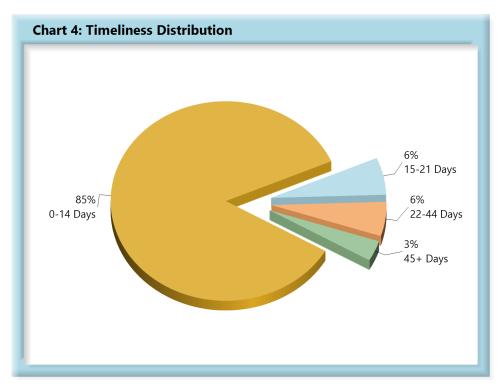
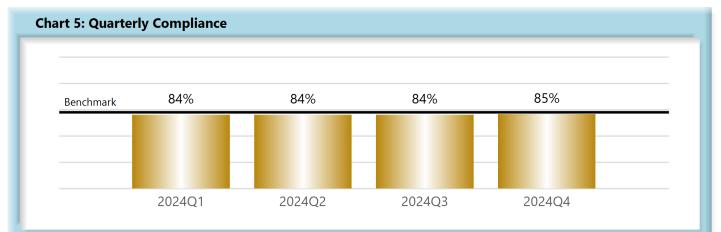
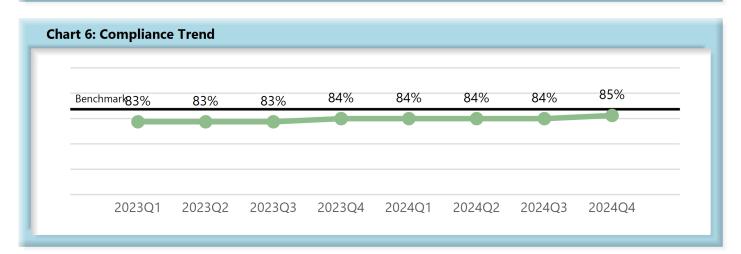


Table 2: Made Within						
0-14 Days	722	85%				
15-21 Days	51	6%				
22-44 Days	47	6%				
45+ Days	28	3%				
? Days	0	0%				
Total	848	100%				

\*The percentages may not always add to 100% due to rounding

Initial indemnity payments are monitored to ensure that payments are initiated within the time limits established in Section 205. As a result of these efforts, \$30,750 in penalties were issued to claimants and there are another \$1,950 in penalties awaiting resolution.





#### Fourth Quarter Compliance Report 10/1/2024 - 12/31/2024

# **INITIAL MEMORANDUM OF PAYMENT FILINGS**

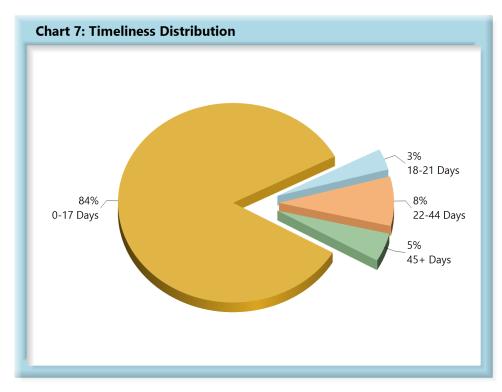
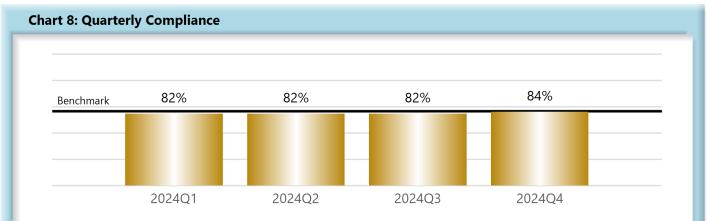
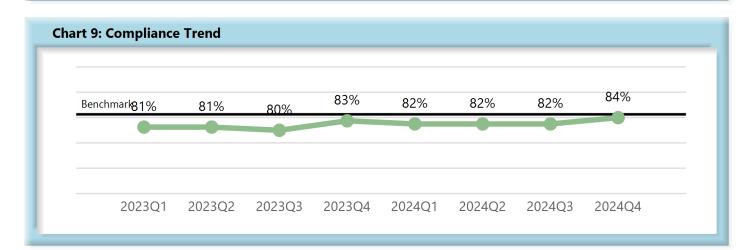


Table 3: Received Within							
0-17 Days	712	84%					
18-21 Days	29	3%					
22-44 Days	68	8%					
45+ Days	39	5%					
? Days	0	0%					
Total	848	100%					

\*The percentages may not always add to 100% due to rounding





# **INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS**

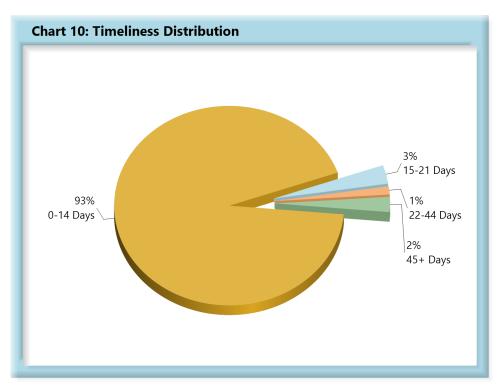
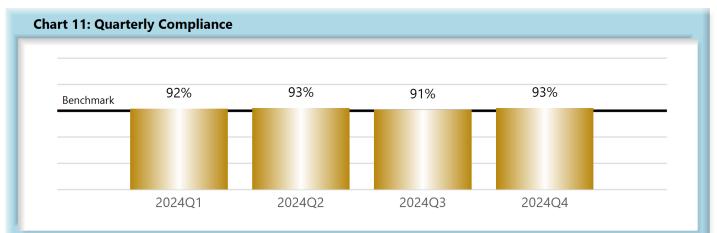
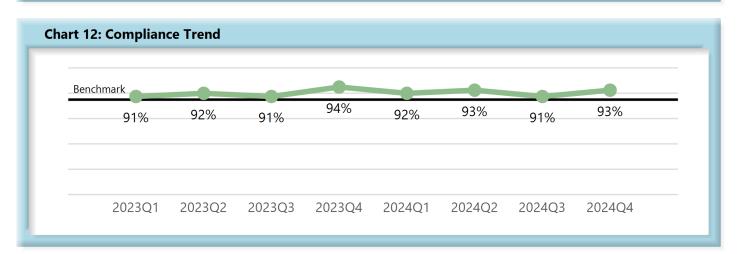


Table 4: Received Within							
0-14 Days	495	93%					
15-21 Days	16	3%					
22-44 Days	7	1%					
45+ Days	13	2%					
? Days	0	0%					
Total	531	100%					

\*The percentages may not always add to 100% due to rounding





#### Fourth Quarter Compliance Report 10/1/2024 - 12/31/2024

# **WAGE INFORMATION**

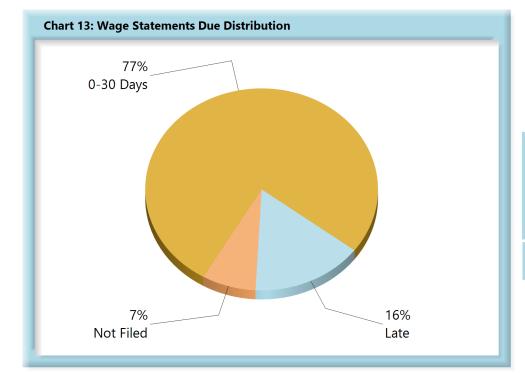


Table 5: Wage Statements Due					
0-30 Days	1,397	77%			
Late	282	16%			
Not Filed	136	7%			
Total	1,815	100%			

\*The percentages may not always add to 100% due to rounding

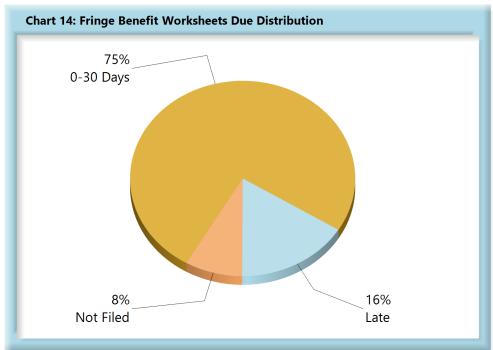


Table 6: Fringe Worksheets Due							
0-30 Days	1,370	75%					
Late	295	16%					
Not Filed	150	8%					
Total 1,815 100%							
*The percentages may not always add to							

100% due to rounding

# Appendix A

Insurance Group Compliance Lost Time FROI Filings and Initial Indemnity Payments Fourth Quarter 10/1/2024-12/31/2024

# Lost Time FROI and Initial Indemnity Payments Fourth Quarter

Insurance Company	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 ACADIA INSURANCE	32	23	72%	13	13	100%
Total	32	23	72% 🔻	13	13	100% 🔺
ACADIA INSURANCE Group Total	32	23	72% 🔻	13	13	100% 🔺
ACCIDENT FUND INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
ACCIDENT FUND INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	10	6	60%	No Filings	No Filings	No Filings
TPA Total	10	6	60% 🔻	No Filings	No Filings	No Filings
ACCIDENT FUND INSURANCE Group Total	10	6	60% 🔻	No Filings	No Filings	No Filings
ACUITY MUTUAL INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made No Filings	Timely Payments No Filings	Compliance No Filings
Total	1	0	0% <b>v</b>	No Filings	No Filings	No Filings
ACUITY MUTUAL INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
AIG INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015 AIG CLAIMS. INC	*	*	*	*	*	*
Total	*	*	*	*	*	*
AIG INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	4	100%	No Filings	No Ellisso	No Ellingo
CA040 BROADSPIRE SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings No Filings	No Filings No Filings
CA116 CORVEL ENTERPRISE COMP	3	1	33%	2	1	50%
CA160 ESIS	7	2	29%	5	5	100%
CA190 GALLAGHER BASSETT SERVICES	24	21	88%	7	4	57%
CA204 HELMSMAN MANAGEMENT SERVICES	10	7	70%	4	4	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	39	29	74%	9	5	56%
TPA Total	85	62	73% 🔻	27	19	70% 🔻
AIG INSURANCE Group Total	85	62	73% 🔻	27	19	70% 🔻
AIM MUTUAL GROUP CA472 AIM MUTUAL INSURANCE	FROIs Filed	Timely FROIs 4	Compliance 80%	Payments Made 3	Timely Payments 2	Compliance 67%
Total	5	4	80% 🔻	3	2	67% 🔻
AIM MUTUAL GROUP Group Total	5		80% 🔻			

# Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Complian Percenta	
AMERICAN FINANCIAL GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ice
CA192 GREAT AMERICAN ALLIANCE INSURANCE	No Filings	No Filings	No Filings	1	1	100%	
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	1	1	100%	
Total	2	2	100% 🔺	2	2	100%	
AMERICAN FINANCIAL GROUP TPA Administered Claims							
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	1	100%	No Filings	No Filings	No Filings	
TPA Total	1	1	100% 🔺	No Filings	No Filings	No Filings	<b>ن</b>
AMERICAN FINANCIAL GROUP Group Total	3	3	100%	2	2	100%	
AMTRUST INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ice
CA437 AMTRUST NORTH AMERICA INC	26	5	19%	12	5	42%	
Total	26	5	19% 🔻	12	5	42%	•
AMTRUST INSURANCE Group Total	26	5	19% 🔻	12	5	42%	•
ARCH INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian *	ice
Total	*	*	*	*	*	*	
ARCH INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	6	5	83%	4	4	100%	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings	
CA110 CONSTITUTION STATE SERVICES	1	0	0%	1	1	100%	
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	3	1	33%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	7	3	43%	No Filings	No Filings	No Filings	
TPA Total	21	14	67% 🔻	8	6	75%	•
ARCH INSURANCE Group Total	21	14	67% 🔻	8	6	75%	•
ARGONAUT INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ice
CA020 ARGONAUT INSURANCE	No Filings	No Filings	No Filings	1	0	0%	
Total	No Filings	No Filings	No Filings	1	0	0%	•
ARGONAUT INS GROUP Group Total	No Filings	No Filings	No Filings	1	0	0%	•
AUTO OWNERS GRP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian	ice
CA495 CONCORD GENERAL MUTUAL INSURANCE COMPANY	1	1	100%	1	1	100%	_
Total	1	1	100% 🔺	1	1	100%	
AUTO OWNERS GRP Group Total	1	1	100%	1	1	100%	

# Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024	12/21	12021
10/1/2024 -	12/51	/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
AXA INS GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA110 CONSTITUTION STATE SERVICES	3	2	67%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	6	5	83%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	1	1	100%
TPA Total	19	14	74% 🔻	6	5	83% 🔻
AXA INS GROUP Group Total	19	14	74% 🔻	6	5	83%
BATH IRON WORKS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA036 BATH IRON WORKS	17	16	94%	11	11	100%
Total	17	16	94%	11	11	100%
BATH IRON WORKS Group Total	17	16	94%	11	11	100%
BERKSHIRE HATHAWAY GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	0	0%	2	0	0%
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	2	1	50%	1	0	0%
Total	4	1	25% 🔻	3	0	0% 🔻
BERKSHIRE HATHAWAY GROUP Group Total	4	1	25% 🔻	3	0	0% 🔻
BROADSPIRE SERVICES CA040 BROADSPIRE SERVICES	FROIs Filed	Timely FROIs	Compliance 79%	Payments Made	Timely Payments 13	Compliance 87%
Total	28	22	79% 🔻	15	13	87%
BROADSPIRE SERVICES Group Total	28	22	79% 🔻	15	13	87%
	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	62	47	76%	19	19	100%
Total	62	47	76% 🔻	19	19	100%
CANNON COCHRAN MANAGEMENT SERVICES Group Total	62	47	76% 🔻	19	19	100% 🔺

# Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CAROLINA CASUALTY INS CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CAROLINA CASUALTY INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CAROLINA CASUALTY INS CO TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	3	1	33%
TPA Total	2	2	100% 🔺	3	1	33% 🔻
CAROLINA CASUALTY INS CO Group Total	2	2	100%	3	1	33% 🔻
CHESTERFIELD SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA080 CHESTERFIELD SERVICES	1	0	0%	1	1	100%
Total	1	0	0% 🔻	1	1	100%
CHESTERFIELD SERVICES Group Total	1	0	0% 🔻	1	1	100% 🔺
CHUBB INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
ACE INSURANCE	*	*	*	*	*	*
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
CA090 FEDERAL INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
PACIFIC INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
CHUBB INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	11	7	64%	No Filings	No Filings	No Filings
CA160 ESIS	11	7	64%	5	3	60%
CA190 GALLAGHER BASSETT SERVICES	48	41	85%	10	7	70%
CA204 HELMSMAN MANAGEMENT SERVICES	7	6	86%	3	3	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	72	58	81%	20	19	95%
TPA Total	152	121	80% 🔻	39	33	85% 🔻
CHUBB INSURANCE Group Total	152	121	80% 🔻	39	33	85% 🔻

Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CNA INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA083 CNA CLAIMS PLUS	2	2	100%	2	2	100%
CA050 CONTINENTAL CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA271 NATIONAL FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA087 THE CONTINENTAL INSURANCE	No Filings	No Filings	No Filings	1	0	0%
Total	4	2	50% 🔻	3	2	67% 🔻
CNA INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	4	3	75% 🔻	1	1	100% 🔺
CNA INSURANCE Group Total	8	5	63% 🔻	4	3	75% 🔻
CONSTITUTION STATE SERVICES	FROIs Filed	Timely EDOIs	Comuliance	Deumente Mede	Time hy Devenente	Comuliance
CA110 CONSTITUTION STATE SERVICES	13	Timely FROIs 8	Compliance 62%	Payments Made	Timely Payments	Compliance 100%
Total	13	8	62% <b>V</b>	9	9	100 %
		-		-	-	
CONSTITUTION STATE SERVICES Group Total	13	8	62%	9	9	100%
CORVEL ENTERPRISE COMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116 CORVEL ENTERPRISE COMP	54	45	83%	11	9	82%
Total	54	45	83% 🔻	11	9	82% 🔻
CORVEL ENTERPRISE COMP Group Total	54	45	83% 🔻	11	9	82% 🔻
COTTINGHAM & BUTLER CLAIMS SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	1	1	100%
Total	4	3	75% 🔻	1	1	100%
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	4	3	75% 🔻	1	1	100%
CREATIVE RISK SOLUTIONS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA417 CREATIVE RISK SOLUTIONS	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100%
CREATIVE RISK SOLUTIONS Group Total	No Filings	No Filings	No Filings	1	1	100%
CROSS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA093 CROSS INSURANCE	332	304	92%	38	35	92%
Total	332	304	92%	38	35	92% 🔺
CROSS INSURANCE Group Total	332	304	92%	38	35	92%

▲ Indicates benchmark met or exceeded

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
DELHAIZE AMERICA LLC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA496 DELHAIZE AMERICA LLC	40	32	80%	16	11	69%
Total	40	32	80% 🔻	16	11	69% 🔻
DELHAIZE AMERICA LLC Group Total	40	32	80% 🔻	16	11	69% 🔻
EASTERN ALLIANCE INSURANCE CA141 EASTERN ALLIANCE INSURANCE	FROIs Filed 59	Timely FROIs 38	Compliance 64%	Payments Made 31	Timely Payments 25	Compliance 81%
Total	59	38	64% 🔻	31	25	81% 🔻
EASTERN ALLIANCE INSURANCE Group Total	59	38	64% 🔻	31	25	81% 🔻
EMPLOYERS HOLDINGS GROUP CA479 EMPLOYERS PREFERRED INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made No Filings	Timely Payments No Filings	Compliance No Filings
Total	2	1	50% ▼	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP Group Total	2	1	50% 🔻	No Filings	No Filings	No Filings
ESIS CA160 ESIS	FROIs Filed	Timely FROIs	Compliance 43%	Payments Made	Timely Payments	Compliance 75%
Total	23	10	43% 🔻	12	9	75% 🔻
ESIS Group Total	23	10	43% 🔻	12	9	75% 🔻
EVEREST REINS HOLDINGS GROUP EVEREST REINS HOLDINGS	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total EVEREST REINS HOLDINGS GROUP TPA Administered Claims	*	*	*	*	*	*
CA116 CORVEL ENTERPRISE COMP	3	2	67%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	1	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 7	0 5	0%	No Filings	No Filings	No Filings
TPA Total		-	71% 🔻	3	2	67% 🔻
EVEREST REINS HOLDINGS GROUP Group Total	7	5	71% 🔻	3	2	67% 🔻
FEDERATED MUTUAL INSURANCE CA091 FEDERATED MUTUAL INSURANCE	FROIs Filed 2	Timely FROIs 0	Compliance 0%	Payments Made 2	Timely Payments	Compliance 50%
Total	2	0	0% 🔻	2	1	50% 🔻
FEDERATED MUTUAL INSURANCE Group Total	2	0	0% 🔻	2	1	50% 🔻
FRANKENMUTH INSURANCE CA095 FRANKENMUTH INSURANCE	FROIs Filed 2	Timely FROIs 1	Compliance 50%	Payments Made	Timely Payments	Compliance 100%
Total	2	1	50% 🔻	1	1	100% 🔺
FRANKENMUTH INSURANCE Group Total	2	1	50% 🔻	1	1	100% 🔺

Initial Indemnity Payment Benchmark: 87%

▲ Indicates benchmark met or exceeded

# Lost Time FROI and Initial Indemnity Payments

# Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
FUTURECOMP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA175 FUTURECOMP	27	25	93%	6	6	100%
Total	27	25	93%	6	6	100% 🔺
FUTURECOMP Group Total	27	25	93%	6	6	100% 🔺
GALLAGHER BASSETT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190 GALLAGHER BASSETT SERVICES	242	217	90%	58	33	57%
Total	242	217	90% 🔺	58	33	57% 🔻
GALLAGHER BASSETT SERVICES Group Total	242	217	90%	58	33	57% 🔻
GROUP 1001 INS HOLDINGS GRP CLEAR SPRING PROPERTY & CASUALTY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total GROUP 1001 INS HOLDINGS GRP TPA Administered Claims	*	*	*	*	*	*
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	No Filings	No Filings	No Filings
TPA Total	3	2	67% 🔻	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	3	2	67% 🔻	No Filings	No Filings	No Filings
GUARD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA019 AMGUARD INSURANCE	2	1	50%	1	0	0%
CA140 EASTGUARD INSURANCE	1	1	100%	1	1	100%
CA272 NORGUARD INSURANCE	5	4	80%	No Filings	No Filings	No Filings
Total	8	6	75% 🔻	2	1	50% 🔻
GUARD INSURANCE Group Total	8	6	75% 🔻	2	1	50% 🔻
HANOVER INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	2	0	0%	No Filings	No Filings	No Filings
CA429 HANOVER AMERICAN INSURANCE	3	0	0%	1	1	100%
CA202 HANOVER INSURANCE	3	0	0%	2	2	100%
Total	8	0	0% 🔻	3	3	100% 🔺
HANOVER INSURANCE Group Total	8	0	0% 🔻	3	3	100% 🔺

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
HARTFORD INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	2	1	50%	1	1	100%
CA203 HARTFORD FIRE INSURANCE	8	5	63%	4	4	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	1	33%	2	2	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	14	12	86%	3	3	100%
CA296 SENTINEL INSURANCE	2	1	50%	2	2	100%
CA319 TRUMBULL INSURANCE	2	1	50%	1	1	100%
CA321 TWIN CITY FIRE INSURANCE	5	3	60%	3	3	100%
Total	38	25	66% 🔻	17	17	100%
HARTFORD INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	6	5	83%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	1	1	100%
TPA Total	12	10	83% <b>V</b>	3	3	100%
				-	-	10070
HARTFORD INSURANCE Group Total	50	35	70% 🔻	20	20	100%
HELMSMAN MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204 HELMSMAN MANAGEMENT SERVICES	21	15	71%	10	10	100%
Total	21	15	71% 🔻	10	10	100%
HELMSMAN MANAGEMENT SERVICES Group Total	21	15	71% 🔻	10	10	100%
HOUSTON INT INS GROUP IMPERIUM INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total HOUSTON INT INS GROUP TPA Administered Claims	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% 🔺	No Filings	No Filings	No Filings
HOUSTON INT INS GROUP Group Total	1	1	100%	No Filings	No Filings	No Filings
JOHNSTON & ASSOCIATES INC	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA515 JOHNSTON & ASSOCIATES INC	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% 🔻	No Filings	No Filings	No Filings
JOHNSTON & ASSOCIATES INC Group Total	1	0	0% 🔻	No Filings	No Filinas	No Filings

### Lost Time FROI and Initial Indemnity Payments Fourth Quarter

# 10/1/2024 - 12/31/2024

LIBERTY MUTUAL INSURANCE CA380 EMPLOYERS INSURANCE OF WAUSAU CA210 LIBERTY MUTUAL INSURANCEFROIs FiledTimely FROIs 2Compliance 100%Payments MadeTimely Payments 1CA210 LIBERTY MUTUAL INSURANCETotal533770%2723Total553971%2824LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP CA160 ESIS11100%11CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total5240%222MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCEFROIs Filed 947Timely FROIs 727Compliance 77%Payments Made Payments MadeTimely Payme 268	100% 85% 86% ▼ 100% 100% No Filings 100% ▲ 87% ▲
CA210 LIBERTY MUTUAL INSURANCE533770%2723Total553971%<▼2824LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP CA160 ESIS11100%11CA160 ESIS1100%111CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total55240% ▼222LIBERTY MUTUAL INSURANCE Group Total604168% ▼3026MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCEFROIs Filed 947Timely FROIs 727Compliance 77%Payments Made 299Timely Payme 268	85%           86%         ▼           100%         100%           No Filings         100%           100%         ▲           87%         ▲           ts         Compliance           90%         >
TotalTotal553971%2824LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP11100%11CA160 ESIS1100%111CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total5240%<▼	86%         ▼           100%         100%           No Filings         100%           100%         ▲           87%         ▲           ts         Compliance           90%         ■
LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP11100%11CA160 ESIS100%111CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total5240% ▼22LIBERTY MUTUAL INSURANCE Group Total604168% ▼3026MAINE EMPLOYERS' MUTUAL INSURANCE94772777%299268	100% 100% No Filings 100% ▲ 87% ▲ ts Compliance 90%
CA116 CORVEL ENTERPRISE COMP11100%11CA160 ESIS100%111CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total5240% ▼222LIBERTY MUTUAL INSURANCE Group Total604168% ▼3026MAINE EMPLOYERS' MUTUAL INSURANCEFROIs FiledTimely FROIsCompliancePayments MadeTimely PaymentsCA260 MAINE EMPLOYERS' MUTUAL INSURANCE94772777%299268	100%           No Filings           100%           87%           €           87%           \$0%
CA160 ESIS CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES100%113133%No FilingsNo FilingsNo FilingsTPA Total5240% ▼22LIBERTY MUTUAL INSURANCE Group Total604168% ▼3026MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCEFROIs Filed 947Timely FROIs 727Compliance 77%Payments Made 299Timely Payment 268	100%           No Filings           100%           87%           €           87%           \$0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES3133%No FilingsNo FilingsTPA Total5240% ▼22LIBERTY MUTUAL INSURANCE Group Total604168% ▼3026MAINE EMPLOYERS' MUTUAL INSURANCEFROIs FiledTimely FROIsCompliancePayments MadeTimely PaymentsCA260 MAINE EMPLOYERS' MUTUAL INSURANCE94772777%299268	No Filings 100% ▲ 87% ▲ ts Compliance 90%
TPA Total5240%22LIBERTY MUTUAL INSURANCE Group Total604168%3026MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCEFROIs Filed 947Timely FROIs 727Compliance 77%Payments Made 299Timely Payme 268	100% ▲ 87% ▲ ts Compliance 90%
LIBERTY MUTUAL INSURANCE Group Total604168%3026MAINE EMPLOYERS' MUTUAL INSURANCEFROIs FiledTimely FROIsCompliancePayments MadeTimely Payme04772777%299268	87% ▲ ts Compliance 90%
MAINE EMPLOYERS' MUTUAL INSURANCEFROIs FiledTimely FROIsCompliancePayments MadeTimely PaymentsCA260 MAINE EMPLOYERS' MUTUAL INSURANCE94772777%299268	ts Compliance 90%
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE         947         727         77%         299         268	90%
	90% 🔺
Total 947 727 77% 🔻 299 268	
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims	
CA116 CORVEL ENTERPRISE COMP 2 2 100% No Filings No Filings	No Filings
TPA Total22100%No FilingsNo Filings	No Filings
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total 949 729 77% 🔻 299 268	90% 🔺
MAINE HEALTHCARE ASSOCIATION FROIs Filed Timely FROIs Compliance Payments Made Timely Payme	ts Compliance
CA234 MAINE HEALTHCARE ASSOCIATION         38         35         92%         13         13	100%
Total 38 35 92% A 13 13	100% 🔺
MAINE HEALTHCARE ASSOCIATION Group Total 38 35 92% 🔺 13 13	100%
MAINE MOTOR TRANSPORT ASSOCIATION FROIs Filed Timely FROIs Compliance Payments Made Timely Payme	ts Compliance
CA230 MAINE MOTOR TRANSPORT ASSOCIATION 19 19 100% 6 6	100%
Total 19 19 100% 🔺 6 6	100%
MAINE MOTOR TRANSPORT ASSOCIATION Group Total 19 19 100% 🔺 6 6	100% 🔺
MAINE MUNICIPAL ASSOCIATION FROIs Filed Timely FROIs Compliance Payments Made Timely Payme	ts Compliance
CA225 MAINE MUNICIPAL ASSOCIATION 181 165 91% 39 37	95%
Total 181 165 91% 🔺 39 37	95% 🔺
MAINE MUNICIPAL ASSOCIATION Group Total 181 165 91% 🔺 39 37	95% 🔺
MAINE SCHOOL MANAGEMENT ASSOCIATION FROIs Filed Timely FROIs Compliance Payments Made Timely Payme	ts Compliance
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION 73 69 95% 19 19	100%
Total 73 69 95% 🔺 19 19	100%
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total 73 69 95% 🔺 19 19	100%

▲ Indicates benchmark met or exceeded

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Complianc Percentag		Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
MARKEL CORP GROUP	FROIs Filed	Timely FROIs	Complianc	e	Payments Made	Timely Payments	Compliance
CA434 MARKEL SERVICE INCORPORATED	*	*	*		*	*	*
Total	*	*	*		*	*	*
MARKEL CORP GROUP TPA Administered Claims							
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	1	50%		No Filings	No Filings	No Filings
TPA Total	2	1	50%	•	No Filings	No Filings	No Filings
MARKEL CORP GROUP Group Total	2	1	50%	•	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE	FROIs Filed	Timely FROIs	Complianc	e	Payments Made	Timely Payments	Compliance
CA478 NATIONWIDE PROPERTY AND CASUALTY	1	1	100%		No Filings	No Filings	No Filings
Total	1	1	100%		No Filings	No Filings	No Filings
NATIONWIDE INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	1	1	100%		1	1	100%
CA190 GALLAGHER BASSETT SERVICES	2	2	100%		No Filings	No Filings	No Filings
TPA Total	3	3	100%		1	1	100%
NATIONWIDE INSURANCE Group Total	4	4	100%		1	1	100%
NEXT LEVEL ADMINISTRATORS LLC	FROIs Filed	Timely FROIs	Complianc	e	Payments Made	Timely Payments	Compliance
CA433 NEXT LEVEL ADMINISTRATORS LLC	2	0	0%		No Filings	No Filings	No Filings
Total	2	0	0%	•	No Filings	No Filings	No Filings
NEXT LEVEL ADMINISTRATORS LLC Group Total	2	0	0%	•	No Filings	No Filings	No Filings
NGM INSURANCE	FROIs Filed	Timely FROIs	Complianc	e	Payments Made	Timely Payments	Compliance
CA265 NGM INSURANCE	*	*	*		*	*	*
Total	*	*	*		*	*	*
NGM INSURANCE TPA Administered Claims							
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%		1	0	0%
TPA Total	1	0	0%	•	1	0	0%
NGM INSURANCE Group Total	1	0	0%	•	1	0	0%
OBI NATIONAL INSURANCE	FROIs Filed	Timely FROIs	Complianc	e	Payments Made	Timely Payments	Compliance
CA488 OBI NATIONAL INSURANCE	1	0	0%		No Filings	No Filings	No Filings
Total	1	0	0%	•	No Filings	No Filings	No Filings
OBI NATIONAL INSURANCE Group Total	1	0	0%	•	No Filings	No Filings	No Filings

Lost Time FROI and Initial Indemnity Payments Fourth Quarter

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	23	19	83%	7	7	100%
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	11	11	100%	3	3	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	0	0%	1	0	0%
TPA Total	40	34	85% 🔺	14	13	93% 🔺
OLD REPUBLIC INSURANCE Group Total	40	34	85% 🔺	14	13	93% 🔺
PENNSYLVANIA MFG ASSN	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	21	21	100%	2	1	50%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
TPA Total	23	22	96% 🔺	2	1	50% 🔻
PENNSYLVANIA MFG ASSN Group Total	23	22	96%	2	1	50% 🔻
PROSIGHT GROUP NEW YORK MARINE AND GENERAL INS CO	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
PROSIGHT GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0%	No Filings	No Filings	No Filings
	-	-			<u> </u>	_
PROSIGHT GROUP Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliar Percenta	
PROTECTIVE INSURANCE CA277 PROTECTIVE INSURANCE COMPANY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian *	псе
Total	*	*	*	*	*	*	
PROTECTIVE INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	7	5	71%	4	3	75%	
TPA Total	7	5	71% 🔻	4	3	75%	•
PROTECTIVE INSURANCE Group Total	7	5	71% 🔻	4	3	75%	•
	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
QBE INSURANCE GROUP	*	*	*	*	*	*	
QBE INSURANCE GROUP TPA Administered Claims							
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	2	40%	1	0	0%	
TPA Total	5	2	40%	1	0	0%	•
QBE INSURANCE GROUP Group Total	5	2	40% 🔻	1	0	0%	•
SAFETY NATIONAL CASUALTY CORP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	200
SAFETY NATIONAL CASUALTY CORP	*		*	*		compilai *	ice
Total	*	*	*	*	*	*	
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims							
CA040 BROADSPIRE SERVICES	2	0	0%	2	2	100%	
CA116 CORVEL ENTERPRISE COMP	3	3	100%	1	0	0%	
CA190 GALLAGHER BASSETT SERVICES	11	10	91%	4	3	75%	
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	1	0	0%	
TPA Total	20	16	80% 🔻	9	6	67%	•
SAFETY NATIONAL CASUALTY CORP Group Total	20	16	80% 🔻	9	6	67%	•
SEDGWICK CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	206	154	75%	50	36	72%	
Total	206	154	75% 🔻	50	36	72%	•
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	206	154	75% 🔻	50	36	72%	•
SENTRY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	nce
CA402 SENTRY CASUALTY	2	1	50%	1	0	0%	
CA305 SENTRY INSURANCE	1	0	0%	No Filings	No Filings	No Filings	
Total	3	1	33% 🔻	1	0	0%	▼
SENTRY INSURANCE Group Total	3	1	33% 🔻	1	0	0%	•

▲ Indicates benchmark met or exceeded

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
SERVICE INSURANCE HOLDINGS SERVICE AMERICAN INDEMNITY	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
SERVICE INSURANCE HOLDINGS TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% 🔺	No Filings	No Filings	No Filings
SERVICE INSURANCE HOLDINGS Group Total	1	1	100%	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	2	0	0%	No Filings	No Filings	No Filings
TPA Total	3	0	0% 🔻	1	0	0%
SOMPO JAPAN INSURANCE Group Total	3	0	0% 🔻	1	0	0%
STARNET INSURANCE STARNET INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
TPA Total	No Filings	No Filings	No Filings	1	1	100%
STARNET INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100%
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	11	10	91%	1	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	3	100%	1	1	100%
TPA Total	17	14	82% 🔻	2	1	50%
STARR INDEMNITY INSURANCE Group Total	17	14	82%	2	1	50%

▲ Indicates benchmark met or exceeded

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliar Percenta	
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	FROIs Filed 133	Timely FROIs 121	Compliance 91%	Payments Made 22	Timely Payments 16	Complian 73%	nce
Total	133	121	91% 🔺	22	16	73%	•
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	133	121	91%	22	16	73%	•
SYNERNET CA320 SYNERNET	FROIs Filed 175	Timely FROIs 167	Compliance 95%	Payments Made 28	Timely Payments 27	Complian 96%	nce
Total	175	167	95%	28	27	96%	
SYNERNET Group Total	175	167	95% 🔺	28	27	96%	
THE AMERICAN EQUITY UNDERWRITERS CA323 THE AMERICAN EQUITY UNDERWRITERS Total	FROIs Filed 2 2	Timely FROIs 1 1	Compliance 50% 50% ▼	Payments Made No Filings No Filings	Timely Payments No Filings No Filings	Complian No Filings No Filings	S
		-		Ū	0		
THE AMERICAN EQUITY UNDERWRITERS Group Total	2	1	50% 🔻	No Filings	No Filings	No Filings	S
TRAVELERS INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complia	
CA072 CHARTER OAK FIRE INSURANCE	2	1	50%	No Filings	No Filings	No Filings	S
CA164 FARMINGTON CASUALTY	1	0	0%	No Filings	No Filings	No Filings	S
CA306 STANDARD FIRE INSURANCE	7	2	29%	6	5	83%	
CA347 TRAVELERS CASUALTY & SURETY	22	12	55%	11	11	100%	
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	1	33%	3	2	67%	
CA349 TRAVELERS COMMERCIAL CASUALTY	7	5	71%	3	2	67%	
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	1	100%	
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	6	5	83%	2	1	50%	
Total TRAVELERS INSURANCE TPA Administered Claims	49	26	53% 🔻	26	22	85%	•
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings	S
CA110 CONSTITUTION STATE SERVICES	7	4	57%	6	6	100%	
CA116 CORVEL ENTERPRISE COMP	1	0	0%	No Filings	No Filings	No Filings	S
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%	
TPA Total	9	5	56% 🔻	8	8	100%	<b></b>
TRAVELERS INSURANCE Group Total	58	31	53% 🔻	34	30	88%	
TRISTAR CLAIMS MANAGEMENT SERVICES CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complian 0%	nce
Total	1	0	0% ▼	1	0	0%	•
TRISTAR CLAIMS MANAGEMENT SERVICES Group Total	1	0	0% 🔻	1	0	0%	•

# Lost Time FROI and Initial Indemnity Payments Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
UNITED WISCONSIN INSURANCE UNITED WISCONSIN INSURANCE	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
UNITED WISCONSIN INSURANCE TPA Administered Claims CA433 NEXT LEVEL ADMINISTRATORS LLC	2	0	0%	No Filings	No Filings	No Filings
TPA Total	2	0	0% 🔻	No Filings	No Filings	No Filings
UNITED WISCONSIN INSURANCE Group Total	2	0	0% 🔻	No Filings	No Filings	No Filings
VANLINER INSURANCE CA379 VANLINER INSURANCE	FROIs Filed	Timely FROIs 0	Compliance 0%	Payments Made	Timely Payments	Compliance 100%
Total	1	0	0% 🔻	1	1	100% 🔺
VANLINER INSURANCE Group Total	1	0	0% 🔻	1	1	100% 🔺
WALMART CLAIMS SERVICES CA100 WALMART CLAIMS SERVICES Total	FROIs Filed 84 84	Timely FROIs 82 82	Compliance 98% 98% ▲	Payments Made 7 7	Timely Payments 7 7	Compliance 100%
WALMART CLAIMS SERVICES Group Total	84	82	98%	7	7	100%
WALMART CLAIMS SERVICES Group Total	04	02	30 / 0	1	/	100%
WORKERS COMP FUND GROUP WORKERS COMP FUND GROUP	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Total	*	*	*	*	*	*
WORKERS COMP FUND GROUP TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	2	2	100% 🔺	No Filings	No Filings	No Filings
WORKERS COMP FUND GROUP Group Total	2	2	100%	No Filings	No Filings	No Filings

#### Lost Time FROI and Initial Indemnity Payments Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	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	FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Complianc	e
CA022 AMERICAN ZURICH	30	25	83%	6	5	83%	
CA400 ZURICH AMERICAN INSURANCE	1	1	100%	No Filings	No Filings	No Filings	
Total	31	26	84% 🔻	6	5	83%	•
ZURICH INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings	
CA080 CHESTERFIELD SERVICES	1	0	0%	1	1	100%	
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings	
CA116 CORVEL ENTERPRISE COMP	5	5	100%	1	1	100%	
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	3	2	67%	1	1	100%	
CA417 CREATIVE RISK SOLUTIONS	No Filings	No Filings	No Filings	1	1	100%	
CA160 ESIS	1	0	0%	1	0	0%	
CA190 GALLAGHER BASSETT SERVICES	30	29	97%	6	3	50%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	17	16	94%	8	4	50%	
TPA Total	61	55	90%	19	11	58%	•
ZURICH INSURANCE Group Total	92	81	88%	25	16	64%	•

# Appendix B

Insurance Group Compliance Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024-12/31/2024

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliano Percentag	
ACADIA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
CA010 ACADIA INSURANCE	13	13	100%	8	7	88%	
Total	13	13	100%	8	7	88%	•
ACADIA INSURANCE Group Total	13	13	100%	8	7	88%	•
ACCIDENT FUND INSURANCE ACCIDENT FUND INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	се
Total	*	*	*	*	*	*	_
ACCIDENT FUND INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%	
TPA Total	No Filings	No Filings	No Filings	1	1	100%	
ACCIDENT FUND INSURANCE Group Total	No Filings	No Filings	No Filings	1	1	100%	
ACUITY MUTUAL INSURANCE CA418 ACUITY MUTUAL INSURANCE Total	MOPs Filed No Filings No Filings	Timely MOPs No Filings No Filings	Compliance No Filings No Filings	NOCs Filed No Filings No Filings	Timely NOCs No Filings No Filings	Compliand No Filings No Filings	
ACUITY MUTUAL INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
AIG INSURANCE CA015 AIG CLAIMS, INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliane	се
Total	*	*	*	*	*	*	
AIG INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES CA116 CORVEL ENTERPRISE COMP	No Filings No Filings 2	No Filings No Filings 2	No Filings No Filings 100%	No Filings 1 No Filings	No Filings 1 No Filings	No Filings 100% No Filings	
CA160 ESIS	5	5	100%	No Filings	No Filings	No Filings	
CA190 GALLAGHER BASSETT SERVICES	7	3	43%	5	4	80%	
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	3	2	67%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	5	56%	15	15	100%	
TPA Total	27	19	70% 🔻	24	22	92%	
AIG INSURANCE Group Total	27	19	70% 🔻	24	22	92%	
AIM MUTUAL GROUP CA472 AIM MUTUAL INSURANCE	MOPs Filed 3	Timely MOPs 1	Compliance 33%	NOCs Filed 2	Timely NOCs 2	Compliane 100%	се
Total	3	1	33% 🔻	2	2	100%	
AIM MUTUAL GROUP Group Total	3	1	33% 🔻	2	2	100%	

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

10/1/2024 - 12/31/2024

AMERICAN FINANCIAL GROUP CA192 GREAT AMERICAN ALLIANCE INSURANCE CA267 NATIONAL INTERSTATE INSURANCE COMPANY	MOPs Filed 1	Timely MOPs					ge
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	1		Compliance	NOCs Filed	Timely NOCs	Complian	се
		1	100%	No Filings	No Filings	No Filings	
	1	1	100%	1	1	100%	
Total	2	2	100% 🔺	1	1	100%	
AMERICAN FINANCIAL GROUP TPA Administered Claims							
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	1	1	100%	
TPA Total	No Filings	No Filings	No Filings	1	1	100%	
AMERICAN FINANCIAL GROUP Group Total	2	2	100%	2	2	100%	
AMTRUST INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	ice
CA437 AMTRUST NORTH AMERICA INC	12	7	58%	6	4	67%	
Total	12	7	58% 🔻	6	4	67%	•
AMTRUST INSURANCE Group Total	12	7	58% 🔻	6	4	67%	•
ARCH INSURANCE ARCH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian *	ce
Total ARCH INSURANCE TPA Administered Claims	*	*	*	*	*	*	
CA040 BROADSPIRE SERVICES	4	4	100%	No Filings	No Filings	No Filings	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings	
CA190 GALLAGHER BASSETT SERVICES	3	1	33%	No Filings	No Filings	No Filings	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	1	50%	
TPA Total	8	6	75% 🔻	2	1	50%	•
ARCH INSURANCE Group Total	8	6	75% 🔻	2	1	50%	•
ARGONAUT INS GROUP CA020 ARGONAUT INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed No Filings	Timely NOCs No Filings	Complian No Filings	
Total	1	0	0% 🔻	No Filings	No Filings	No Filings	
ARGONAUT INS GROUP Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings	
AUTO OWNERS GRP CA495 CONCORD GENERAL MUTUAL INSURANCE COMPANY	MOPs Filed 1	Timely MOPs 1	Compliance 100%	NOCs Filed No Filings	Timely NOCs No Filings	Complian No Filings	
Total	1	1	100% 🔺	No Filings	No Filings	No Filings	
AUTO OWNERS GRP Group Total	1	1	100%	No Filings	No Filings	No Filinas	

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
AXA INS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA110 CONSTITUTION STATE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	2	67%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	6	5	83% 🔻	1	1	100% 🔺
AXA INS GROUP Group Total	6	5	83% 🔻	1	1	100% 🔺
BATH IRON WORKS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA036 BATH IRON WORKS	11	11	100%	No Filings	No Filings	No Filings
Total	11	11	100%	No Filings	No Filings	No Filings
BATH IRON WORKS Group Total	11	11	100%	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE	2	0	0%	No Filings	No Filings	No Filings
CA474 NATIONAL LIABILITY AND FIRE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	3	0	0% 🔻	No Filings	No Filings	No Filings
BERKSHIRE HATHAWAY GROUP Group Total	3	0	0% 🔻	No Filings	No Filings	No Filings
BROADSPIRE SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040 BROADSPIRE SERVICES	15	13	87%	1	1	100%
Total	15	13	87% 🔺	1	1	100% 🔺
BROADSPIRE SERVICES Group Total	15	13	87%	1	1	100%
CANNON COCHRAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA070 CANNON COCHRAN MANAGEMENT SERVICES	19	17	89%	17	16	94%
Total	19	17	89% 🔺	17	16	94% 🔺
CANNON COCHRAN MANAGEMENT SERVICES Group Total	19	17	89%	17	16	94%

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliand Percentag	
CAROLINA CASUALTY INS CO	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	ice
CAROLINA CASUALTY INS CO	*	*	*	*	*	*	
Total	*	*	*	*	*	*	
CAROLINA CASUALTY INS CO TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	3	1	33%	1	1	100%	
TPA Total	3	1	33% 🔻	1	1	100%	
CAROLINA CASUALTY INS CO Group Total	3	1	33% 🔻	1	1	100%	
CHESTERFIELD SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	ice
CA080 CHESTERFIELD SERVICES	1	1	100%	No Filings	No Filings	No Filings	
Total	1	1	100%	No Filings	No Filings	No Filings	
CHESTERFIELD SERVICES Group Total	1	1	100%	No Filings	No Filings	No Filings	
CHUBB INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complian	ice
ACE INSURANCE	*	*	*	*	*	*	
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*	
CA046 CHUBB INSURANCE	*	*	*	*	*	*	
CA090 FEDERAL INSURANCE	*	*	*	*	*	*	
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*	
PACIFIC INDEMNITY CO	*	*	*	*	*	*	
Total	*	*	*	*	*	*	
CHUBB INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA110 CONSTITUTION STATE SERVICES	1	0	0%	No Filings	No Filings	No Filings	
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA160 ESIS	5	3	60%	1	1	100%	
CA190 GALLAGHER BASSETT SERVICES	10	7	70%	7	7	100%	
CA204 HELMSMAN MANAGEMENT SERVICES	3	3	100%	1	1	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	20	20	100%	11	11	100%	
TPA Total	39	33	85% 🔺	20	20	100%	
CHUBB INSURANCE Group Total	39	33	85%	20	20	100%	

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CNA INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA083 CNA CLAIMS PLUS	2	2	100%	No Filings	No Filings	No Filings
CA050 CONTINENTAL CASUALTY	No Filings	No Filings	No Filings	1	0	0%
CA271 NATIONAL FIRE INSURANCE	No Filings	No Filings	No Filings	1	1	100%
CA087 THE CONTINENTAL INSURANCE	1	0	0%	No Filings	No Filings	No Filings
Total	3	2	67% 🔻	2	1	50% 🔻
CNA INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	1	1	100%	No Filings	No Filings	No Filings
CNA INSURANCE Group Total	4	3	75% 🔻	2	1	50% 🔻
CONSTITUTION STATE SERVICES CA110 CONSTITUTION STATE SERVICES	MOPs Filed	Timely MOPs	Compliance 67%	NOCs Filed No Filings	Timely NOCs No Filings	<b>Compliance</b> No Filings
Total	9	6	67%	No Filings	No Filings	No Filings
CONSTITUTION STATE SERVICES Group Total	9	6	67% 🔻	No Filings	No Filings	No Filings
CORVEL ENTERPRISE COMP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA116 CORVEL ENTERPRISE COMP	11	10	91%	8	8	100%
Total	11	10	91% 🔺	8	8	100% 🔺
CORVEL ENTERPRISE COMP Group Total	11	10	91%	8	8	100% 🔺
COTTINGHAM & BUTLER CLAIMS SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed No Filings	Timely NOCs No Filings	<b>Compliance</b> No Filings
Total	1	1	100%	No Filings	No Filings	No Filings
	-	-				
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	1	1	100%	No Filings	No Filings	No Filings
CREATIVE RISK SOLUTIONS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	No Filings	No Filings	No Filings
Total	1	0	0% 🔻	No Filings	No Filings	No Filings
CREATIVE RISK SOLUTIONS Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
CROSS INSURANCE CA093 CROSS INSURANCE	MOPs Filed 38	Timely MOPs 36	Compliance 95%	NOCs Filed 59	Timely NOCs 59	Compliance 100%
Total	38	36	95% 🔺	59	59	100% 🔺
CROSS INSURANCE Group Total	38	36	95%	59	59	100% 🔺
DELHAIZE AMERICA LLC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA496 DELHAIZE AMERICA LLC	16	9	56%	10	10	100%
Total	16	9	56% 🔻	10	10	100% 🔺
DELHAIZE AMERICA LLC Group Total	16	9	56% 🔻	10	10	100%

Initial Indemnity NOC Benchmark: 90%

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
EASTERN ALLIANCE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA141 EASTERN ALLIANCE INSURANCE	31	24	77%	8	6	75%
Total	31	24	77% 🔻	8	6	75% 🔻
EASTERN ALLIANCE INSURANCE Group Total	31	24	77% 🔻	8	6	75% 🔻
EMPLOYERS HOLDINGS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA479 EMPLOYERS PREFERRED INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
EMPLOYERS HOLDINGS GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
ESIS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA160 ESIS	12	9	75%	1	1	100%
Total	12	9	75% 🔻	1	1	100% 🔺
ESIS Group Total	12	9	75% 🔻	1	1	100% 🔺
EVEREST REINS HOLDINGS GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
EVEREST REINS HOLDINGS Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	3	2	67% 🔻	No Filings	No Filings	No Filings
EVEREST REINS HOLDINGS GROUP Group Total	3	2	67% 🔻	No Filings	No Filings	No Filings
FEDERATED MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA091 FEDERATED MUTUAL INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	2	1	50% 🔻	No Filings	No Filings	No Filings
FEDERATED MUTUAL INSURANCE Group Total	2	1	50% 🔻	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE CA095 FRANKENMUTH INSURANCE	MOPs Filed 1	Timely MOPs 0	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	0	0% 🔻	No Filings	No Filings	No Filings
FRANKENMUTH INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
FUTURECOMP CA175 FUTURECOMP	MOPs Filed 6	Timely MOPs 6	Compliance 100%	NOCs Filed 9	Timely NOCs 8	Compliance 89%
Total	6	6	100% 🔺	9	8	89% 🔻
FUTURECOMP Group Total	6	6	100%	9	8	89% 🔻

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
GALLAGHER BASSETT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA190 GALLAGHER BASSETT SERVICES	58	34	59%	20	19	95%
Total	58	34	59% 🔻	20	19	95% 🔺
GALLAGHER BASSETT SERVICES Group Total	58	34	59% 🔻	20	19	95% 🔺
GROUP 1001 INS HOLDINGS GRP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CLEAR SPRING PROPERTY & CASUALTY	*	*	*	*	*	*
Total	*	*	*	*	*	*
GROUP 1001 INS HOLDINGS GRP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GROUP 1001 INS HOLDINGS GRP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
GUARD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA019 AMGUARD INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA140 EASTGUARD INSURANCE	1	1	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	2	1	50% 🔻	No Filings	No Filings	No Filings
GUARD INSURANCE Group Total	2	1	50% 🔻	No Filings	No Filings	No Filings
HANOVER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	No Filings	No Filings	No Filings	1	1	100%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
CA202 HANOVER INSURANCE	2	1	50%	1	1	100%
Total	3	1	33% 🔻	2	2	100% 🔺
HANOVER INSURANCE Group Total	3	1	33% 🔻	2	2	100% 🔺

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
HARTFORD INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
CA188 HARTFORD ACCIDENT & INDEMNITY	1	1	100%	No Filings	No Filings	No Filings	
CA185 HARTFORD CASUALTY INSURANCE	1	1	100%	1	1	100%	
CA203 HARTFORD FIRE INSURANCE	4	4	100%	1	1	100%	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	2	2	100%	No Filings	No Filings	No Filings	
CA187 HARTFORD UNDERWRITERS INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	3	3	100%	4	3	75%	
CA296 SENTINEL INSURANCE	2	2	100%	No Filings	No Filings	No Filings	
CA319 TRUMBULL INSURANCE	1	1	100%	No Filings	No Filings	No Filings	
CA321 TWIN CITY FIRE INSURANCE	3	3	100%	1	1	100%	
Total	17	17	100% 🔺	7	6	86% 🔻	
HARTFORD INSURANCE TPA Administered Claims CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings	
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings	
TPA Total	3	3	100%	1	1	100% A	
	20	20	100%	8	7		
HARTFORD INSURANCE Group Total	20		100 /	ŏ		88% 🔻	
HELMSMAN MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
CA204 HELMSMAN MANAGEMENT SERVICES	10	10	100%	4	3	75%	
Total	10	10	100% 🔺	4	3	75% 🔻	
HELMSMAN MANAGEMENT SERVICES Group Total	10	10	100%	4	3	75% 🔻	
HOUSTON INT INS GROUP IMPERIUM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
Total	*	*	*	*	*	*	
HOUSTON INT INS GROUP TPA Administered Claims							
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
HOUSTON INT INS GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
JOHNSTON & ASSOCIATES INC	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
CA515 JOHNSTON & ASSOCIATES INC	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
JOHNSTON & ASSOCIATES INC Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
JUNINGTON & ASSUCIATES INC GIOUP TOTAL	NO FILINGS	NO FIIIIgs		NO FIIIIgs	NO FIIIIgs	NO FILLINS	

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

LIBERTY MUTUAL INSURANCE OF WUSAU CA380 EMPLOYERS INSURANCE OF WUSAU CA380 EMPLOYERS INSURANCE OF WUSAU CA300 EMPLOYERS INSURANCE TPA Administered Claims         MODE Filed 12         Timely MOPS 1         Compliance 1         No Filings No Filings 1         No Filings No Filings         No Filings	Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Complian Percenta	
CA210 LIBERTY MUTUAL INSURANCE         27         23         85%         11         11         100%         A           LIBERTY MUTUAL INSURANCE TPA Administered Claims         28         24         86%         11         11         100%         A           CA116 CORVEL ENTERPRISE COMP         1         1         100%         No Filings         <	LIBERTY MUTUAL INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance	
Total         28         24         86%         A         11         11         10%         A           LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERRISE COMP CA160 ESIS         1         1         100%         No Filings         No F	CA380 EMPLOYERS INSURANCE OF WAUSAU	1	1	100%	No Filings	No Filings		
LIBERTY MUTUAL INSURANCE TPA Administered Claims         1         1         100%         No Filings	CA210 LIBERTY MUTUAL INSURANCE	27	23	85%	11	11	100%	
CA116 CORVEL ENTERPRISE COMP       1       1       100%       No Filings	Total	28	24	86% 🔺	11	11	100%	
CA180         ESIS No         1         1         100% No         No         Filings No         No         Filings Filings         No         Filings	LIBERTY MUTUAL INSURANCE TPA Administered Claims							
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES         No Filings         No Filings         No Filings         No Filings         No Filings         1         1         100%         A           CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES         TPA Total         2         2         100%         1         1         100%         A           MAINE EMPLOYERS' MUTUAL INSURANCE         Group Total         30         26         87%         12         12         100%         A           MAINE EMPLOYERS' MUTUAL INSURANCE         Total         299         256         86%         149         132         89%         V           CA116 CORVEL ENTERPRISE COMP         Total         299         256         86%         No Filings         No	CA116 CORVEL ENTERPRISE COMP	1	1	100%	No Filings	No Filings	No Filings	
TPA Total       2       2       100% ▲       1       1       100% ▲         LIBERTY MUTUAL INSURANCE Group Total       30       26       87% ▲       12       12       12       100% ▲         MAINE EMPLOYERS' MUTUAL INSURANCE CA280 MAINE EMPLOYERS' MUTUAL INSURANCE       Total       30       26       87% ▲       12       12       12       100% ▲         MAINE EMPLOYERS' MUTUAL INSURANCE       Total       299       256       86% ▲       149       132       89% ▼         MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP       Total       No Filings	CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings	
LIBERTY MUTUAL INSURANCE Group Total         30         26         87% ▲         12         12         100% ▲           MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCE         Total         299         256         86% ▲         149         132         89%            MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims         Total         299         256         86% ▲         149         132         89%            MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims         No Filings         1	CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%	
MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCEMOPs Filed 299Timely MOPs 256Compliance 8% 8%NOCs Filed 149Timely NOCs 120Compliance 89%MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims CA16 CORVEL ENTERPRISE COMPTotal29925686% 86%14913289%MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered ClaimsTPA TotalNo FilingsNo Filings	TPA Total	2	2	100% 🔺	1	1	100%	
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE         299         256         86%         149         132         89%           MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims         CA30         No Filings	LIBERTY MUTUAL INSURANCE Group Total	30	26	87%	12	12	100%	
MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims C A16 CORVEL ENTERPRISE COMPNo Filings TPA TotalNo Filings No FilingsNo Filing								nce
Claims CA16 CORVEL ENTERPRISE COMPNo FilingsNo Fili	Total	299	256	86%	149	132	89%	•
TPA TotalNo FilingsNo Filings <t< td=""><td>Claims</td><td>No Filippo</td><td>No Filingo</td><td>No Filingo</td><td>No Filingo</td><td>No Filingo</td><td>No Filingo</td><td></td></t<>	Claims	No Filippo	No Filingo	No Filingo	No Filingo	No Filingo	No Filingo	
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total29925686% ▲14913289% ▼MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION Group TotalMOPs Filed 13Timely MOPs 13Compliance 99100% ▲MOPS Filed CA230 MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION Group TotalMOPs Filed 6Timely MOPs 6NOCs Filed 1Timely NOCs 1Compliance 1NOCs Filed 1Timely NOCs 1Compliance 1NOCs Filed 1Timely NOCs 1Compliance 1NOCs Filed 1Timely NOCs 1Compliance 1NOCs Filed 1Timely NOCs 1Compliance 1NOCs Filed 		0	0	U	0	0	0	
MAINE HEALTHCARE ASSOCIATIONMOPs FiledTimely MOPs 13Compliance 13NOCs FiledTimely NOCs 9Compliance 9CA234 MAINE HEALTHCARE ASSOCIATIONTotal1313100%999100%AMAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION Group Total1313100%999100%AMAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION Group TotalMOPs Filed 6Timely MOPs 6Compliance 11100%AMAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION CA250 MAINE MUNICIPAL ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 11100%AMAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 100%NOCs Filed 13Timely NOCs 11Compliance 131185%V		0	0	•	0	0	U	
CA234 MAINE HEALTHCARE ASSOCIATION       13       13       13       100%       9       9       100%         MAINE MOTOR TRANSPORT ASSOCIATION Group Total       13       13       13       100%       9       9       9       100%       4         MAINE HEALTHCARE ASSOCIATION Group Total       13       13       100%       9       9       9       100%       4         MAINE MOTOR TRANSPORT ASSOCIATION       G       13       13       100%       9       9       100%       4         MAINE MOTOR TRANSPORT ASSOCIATION       MOPs Filed       Timely MOPs       Compliance       1       1       100%       4         MAINE MOTOR TRANSPORT ASSOCIATION Group Total       6       6       100%       1       1       100%       4         MAINE MOTOR TRANSPORT ASSOCIATION Group Total       6       6       100%       1       1       100%       4         MAINE MUNICIPAL ASSOCIATION       MOPs Filed       Timely MOPs       Compliance       NOCS Filed       Timely NOCS       Compliance         CA225 MAINE MUNICIPAL ASSOCIATION       Total       39       37       95%       42       42       100%       4         MAINE MUNICIPAL ASSOCIATION Group Total       39       37	MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	299	256	86%	149	132	89%	<b>•</b>
MAINE HEALTHCARE ASSOCIATION Group Total1313100% ▲MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION TOTALMOPs Filed 6Timely MOPs 6Compliance 6NOCs Filed 1Timely NOCs 1Compliance 1MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION Group TotalTotal66100% ▲MAINE MOTOR TRANSPORT ASSOCIATION Group Total66100% ▲11100% ▲MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION TOtalMOPs Filed 39Timely MOPs 37Sompliance 95% ▲NOCs Filed 42Timely NOCs 42Compliance 42MAINE MUNICIPAL ASSOCIATION CA250 MAINE MUNICIPAL ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 13NOCs Filed 13Timely NOCs 11Compliance 42MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalTimely MOPs 19Compliance 19NOCs Filed 19Timely MOPs 100% ▲NOCs Filed 13Timely NOCs 11Compliance 85%								ıce
MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATIONMOPs Filed 6Timely MOPs 6Compliance 6NOCs Filed 1Timely NOCs 1Compliance 1MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION MAINE MOTOR TRANSPORT ASSOCIATION Group Total66100% A11100% AMAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION Group TotalMOPs Filed 39Timely MOPs 37Compliance 95% ANOCs Filed 42Timely NOCs 42Compliance 42MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 10%NOCs Filed 13Timely NOCs 11Compliance 85%MORS Filed TotalTimely MOPs 19Timely MOPs 19Compliance 19NOCs Filed 13Timely NOCs 13Compliance 13	Total	13	13	100%	9	9	100%	
CA230 MAINE MOTOR TRANSPORT ASSOCIATION       6       6       100%       1       1       100%         CA230 MAINE MOTOR TRANSPORT ASSOCIATION       Total       6       6       100%       1       1       100%       A         MAINE MOTOR TRANSPORT ASSOCIATION Group Total       6       6       100%       1       1       100%       A         MAINE MUNICIPAL ASSOCIATION       Group Total       6       6       100%       1       1       100%       A         MAINE MUNICIPAL ASSOCIATION       MOPs Filed       Timely MOPs       Compliance       NOCs Filed       Timely NOCs       Compliance       42       42       100%       A         MAINE MUNICIPAL ASSOCIATION       Total       39       37       95%       42       42       100%       A         MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total       39       37       95%       42       42       100%       A         MAINE SCHOOL MANAGEMENT ASSOCIATION       39       37       95%       42       42       100%       A         MAINE SCHOOL MANAGEMENT ASSOCIATION       19       19       100%       13       11       85%       13       11       85%       42       42       42       43	MAINE HEALTHCARE ASSOCIATION Group Total	13	13	100%	9	9	100%	
Total       6       6       100%       1       100%       A         MAINE MUNICIPAL ASSOCIATION Group Total       6       6       100%       1       100%       A         MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION       MOPs Filed 39       Timely MOPs 37       Compliance 95%       NOCs Filed 42       Timely NOCs 42       Compliance 42       NOCs Filed 100%       Timely NOCs 42       Compliance 42       NOCs Filed 100%       Timely NOCs 13       Compliance 11       NOCs Filed 85%         MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA25			•					nce
MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION TotalMOPs Filed 39Timely MOPs 37Compliance 95%NOCs Filed 42Timely NOCs 42Compliance 42MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION CA250 MAINE MUNICIPAL ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 95%NOCs Filed 42Timely NOCs 42Compliance 42MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 10%NOCs Filed 13Timely NOCs 11Compliance 85%MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 10%NOCs Filed 13Timely NOCs 11Compliance 85%						•		
MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATIONMOPs Filed 39Timely MOPs 37Compliance 95%NOCs Filed 42Timely NOCs 42Compliance 42MOPs Filed 393795%4242100%MOPs Filed CA225 MAINE MUNICIPAL ASSOCIATION Group Total393795%4242100%MAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 19NOCs Filed 100%Timely NOCs 13Compliance 11NOCs Filed 13Timely NOCs 11Compliance 85%		-	-			-		
CA225 MAINE MUNICIPAL ASSOCIATION       39       37       95%       42       42       10%         CA225 MAINE MUNICIPAL ASSOCIATION       Total       39       37       95%       42       42       100%       42         MAINE MUNICIPAL ASSOCIATION Group Total       39       37       95%       42       42       100%       42         MAINE SCHOOL MANAGEMENT ASSOCIATION       39       37       95%       42       42       100%       42         MAINE SCHOOL MANAGEMENT ASSOCIATION       39       37       95%       42       42       100%       42         MAINE SCHOOL MANAGEMENT ASSOCIATION       19       19       100%       13       11       85%         CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION       19       19       100%       13       11       85%	MAINE MOTOR TRANSPORT ASSOCIATION Group Total	0	0	10070	1	1	100%	
Total393795%4242100%AMAINE MUNICIPAL ASSOCIATION Group Total393795%4242100%AMAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 100%NOCs Filed 13Timely NOCs 13Compliance 85%MOPs Filed 1919100%131185%								nce
MAINE MUNICIPAL ASSOCIATION Group Total393795%4242100%AMAINE SCHOOL MANAGEMENT ASSOCIATION CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION TotalMOPs Filed 19Timely MOPs 19Compliance 100%NOCs Filed 13Timely NOCs 13Compliance 85%MOPs Filed 1919100%131185%	CA225 MAINE MUNICIPAL ASSOCIATION							
MAINE SCHOOL MANAGEMENT ASSOCIATIONMOPs FiledTimely MOPsComplianceNOCs FiledTimely NOCsComplianceCA250 MAINE SCHOOL MANAGEMENT ASSOCIATION1919100%131185%Total1919100%131185%	Total	39	37	95% 🔺	42	42	100%	
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION         19         19         100%         13         11         85%           Total         19         19         100%         13         11         85%	MAINE MUNICIPAL ASSOCIATION Group Total	39	37	95%	42	42	100%	
			•			•	•	nce
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total 19 19 100% 🔺 13 11 85% 🔻	Total	19	19	100% 🔺	13	11	85%	-
	MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total	19	19	100%	13	11	85%	•

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
MARKEL CORP GROUP CA434 MARKEL SERVICE INCORPORATED	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total MARKEL CORP GROUP TPA Administered Claims	*	*	*	*	*	*
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings No Filings	No Filings No Filings	No Filings No Filings	No Filings No Filings	No Filings No Filings	No Filings No Filings
MARKEL CORP GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
NATIONWIDE INSURANCE CA478 NATIONWIDE PROPERTY AND CASUALTY	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total NATIONWIDE INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP CA190 GALLAGHER BASSETT SERVICES	No Filings 1 No Filings	<b>No Filings</b> 1 No Filings	No Filings 100% No Filings	No Filings No Filings 1	<b>No Filings</b> No Filings 1	No Filings No Filings 100%
TPA Total	1	1	100%	1	1	100%
NATIONWIDE INSURANCE Group Total	1	1	100%	1	1	100%
NEXT LEVEL ADMINISTRATORS LLC CA433 NEXT LEVEL ADMINISTRATORS LLC	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed	Timely NOCs	Compliance 0%
	No Filings No Filings	No Filings	No Filings No Filings	2	0	0% ▼ 0% ▼
NEXT LEVEL ADMINISTRATORS LLC Group Total	NO FILINGS	No Filings	NO FIIIIgs	2	0	0%
NGM INSURANCE CA265 NGM INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
NGM INSURANCE TPA Administered Claims CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	1	0	0% 🔻	No Filings	No Filings	No Filings
NGM INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
OBI NATIONAL INSURANCE CA488 OBI NATIONAL INSURANCE	MOPs Filed No Filings	Timely MOPs No Filings	Compliance No Filings	NOCs Filed No Filings	Timely NOCs No Filings	<b>Compliance</b> No Filings
Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
OBI NATIONAL INSURANCE Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
OLD REPUBLIC INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196 GREAT WEST CASUALTY	*	*	*	*	*	*
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*
OLD REPUBLIC INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
OLD REPUBLIC INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA070 CANNON COCHRAN MANAGEMENT SERVICES	7	5	71%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	14	11	79% 🔻	4	4	100% 🔺
OLD REPUBLIC INSURANCE Group Total	14	11	79% 🔻	4	4	100%
PENNSYLVANIA MFG ASSN	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN TPA Administered Claims						
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	No Filings	No Filings	No Filings
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	2	1	50% 🔻	No Filings	No Filings	No Filings
PENNSYLVANIA MFG ASSN Group Total	2	1	50% 🔻	No Filings	No Filings	No Filings
PROSIGHT GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
NEW YORK MARINE AND GENERAL INS CO	*	*	*	*	*	*
Total	*	*	*	*	*	*
PROSIGHT GROUP TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
PROSIGHT GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filinas	No Filinas

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
PROTECTIVE INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*		*
Total	*	*	*	*	*	*
PROTECTIVE INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	4	2	750/			No Filingo
CA040 BROADSPIRE SERVICES	4	3	75% <b>75%</b> ▼	No Filings No Filings	No Filings No Filings	No Filings No Filings
	· ·	Ţ		Ū.		
PROTECTIVE INSURANCE Group Total	4	3	75% 🔻	No Filings	No Filings	No Filings
QBE INSURANCE GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
QBE INSURANCE GROUP	*	*	*	*	*	*
Total	*	*	*	*	*	*
QBE INSURANCE GROUP TPA Administered Claims						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	0	0%
TPA Total	1	1	100%	1	0	0% 🔻
QBE INSURANCE GROUP Group Total	1	1	100%	1	0	0% 🔻
SAFETY NATIONAL CASUALTY CORP SAFETY NATIONAL CASUALTY CORP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	3	75%	No Filings	No Filings	No Filings
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	0	0%	No Filings	No Filings	No Filings
TPA Total	9	6	67% 🔻	1	1	100%
SAFETY NATIONAL CASUALTY CORP Group Total	9	6	67% 🔻	1	1	100% 🔺
SEDGWICK CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	50	39	78%	42	40	95%
Total	50	39	78% 🔻	42	40	95% 🔺
SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total	50	39	78% 🔻	42	40	95%
SENTRY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA402 SENTRY CASUALTY	1	0	0%	No Filings	No Filings	No Filings
CA305 SENTRY INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
Total	1	0	0% 🔻	No Filings	No Filings	No Filings
SENTRY INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SERVICE INSURANCE HOLDINGS SERVICE AMERICAN INDEMNITY	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
SERVICE INSURANCE HOLDINGS TPA Administered Claims CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
SERVICE INSURANCE HOLDINGS Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
TPA Total	1	0	0% 🔻	No Filings	No Filings	No Filings
SOMPO JAPAN INSURANCE Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
STARNET INSURANCE STARNET INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
TPA Total	1	1	100% 🔺	No Filings	No Filings	No Filings
STARNET INSURANCE Group Total	1	1	100%	No Filings	No Filings	No Filings
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	2	2	100%
TPA Total	2	1	50% 🔻	3	3	100%
STARR INDEMNITY INSURANCE Group Total	2	1	50% 🔻	3	3	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	MOPs Filed 22	Timely MOPs 22	Compliance 100%	NOCs Filed 16	Timely NOCs 16	Compliance 100%
Total	22	22	100% 🔺	16	16	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	22	22	100%	16	16	100%

Maine Workers' Compensation Board

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
SYNERNET	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA320 SYNERNET	28	27	96%	28	28	100%
Total	28	27	96% 🔺	28	28	100% 🔺
SYNERNET Group Total	28	27	96%	28	28	100% 🔺
THE AMERICAN EQUITY UNDERWRITERS	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	1	1	100%
Total	No Filings	No Filings	No Filings	1	1	100%
THE AMERICAN EQUITY UNDERWRITERS Group Total	No Filings	No Filings	No Filings	1	1	100%
TRAVELERS INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA072 CHARTER OAK FIRE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA164 FARMINGTON CASUALTY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA306 STANDARD FIRE INSURANCE	6	5	83%	1	1	100%
CA347 TRAVELERS CASUALTY & SURETY	11	11	100%	3	2	67%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	3	2	67%	No Filings	No Filings	No Filings
CA349 TRAVELERS COMMERCIAL CASUALTY	3	2	67%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	1	100%	No Filings	No Filings	No Filings
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	2	1	50%	No Filings	No Filings	No Filings
Total	26	22	85% 🔺	4	3	75% 🔻
TRAVELERS INSURANCE TPA Administered Claims						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	6	4	67%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	No Filings	No Filings	No Filings
TPA Total	8	6	75% 🔻	1	1	100% 🔺
TRAVELERS INSURANCE Group Total	34	28	82% 🔻	5	4	80% 🔻
TRISTAR CLAIMS MANAGEMENT SERVICES CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	MOPs Filed	Timely MOPs 0	Compliance 0%	NOCs Filed No Filings	Timely NOCs No Filings	Compliance No Filings
Total	1	0	0% 🔻	No Filings	No Filings	No Filings
TRISTAR CLAIMS MANAGEMENT SERVICES Group Total	1	0	0% 🔻	No Filings	No Filings	No Filings
UNITED WISCONSIN INSURANCE UNITED WISCONSIN INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Total	*	*	*	*	*	*
UNITED WISCONSIN INSURANCE TPA Administered Claims						
CA433 NEXT LEVEL ADMINISTRATORS LLC	No Filings	No Filings	No Filings	2	0	0%
TPA Total	No Filings	No Filings	No Filings	2	0	0% 🔻
UNITED WISCONSIN INSURANCE Group Total	No Filings	No Filings	No Filings	2	0	0% 🔻

▲ Indicates benchmark met or exceeded

Initial MOP and Initial Indemnity NOC Filings Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Complianc Percentag	
VANLINER INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complianc	e:
CA379 VANLINER INSURANCE	1	1	100%	1	1	100%	
Total	1	1	100% 🔺	1	1	100%	
VANLINER INSURANCE Group Total	1	1	100%	1	1	100%	
WALMART CLAIMS SERVICES	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complianc	:e
CA100 WALMART CLAIMS SERVICES	7	7	100%	37	37	100%	
Total	7	7	100% 🔺	37	37	100%	
WALMART CLAIMS SERVICES Group Total	7	7	100%	37	37	100%	
WORKERS COMP FUND GROUP	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complianc	;e
Total	*	*	*	*	*	*	
WORKERS COMP FUND GROUP TPA Administered Claims							
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
TPA Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
WORKERS COMP FUND GROUP Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
ZURICH INSURANCE	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Complianc	:e
CA022 AMERICAN ZURICH	6	6	100%	10	9	90%	
CA400 ZURICH AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings	
Total	6	6	100% 🔺	10	9	90%	
ZURICH INSURANCE TPA Administered Claims						1000/	
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Ellison	l No Ellisso	100%	
CA080 CHESTERFIELD SERVICES CA110 CONSTITUTION STATE SERVICES	No Filings	No Filings	100%	No Filings	No Filings	No Filings	
CA110 CONSTITUTION STATE SERVICES	NO FIIINGS	NO Filings	No Filings 100%	No Filings	No Filings	No Filings 100%	
CA116 CORVEL ENTERPRISE COMP CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings	
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	No Filings	No Filings	No Filings	
CA417 CREATIVE RISK SOLUTIONS	1	0	0%	No Filings	No Filings	No Filings	
CA100 ESIS CA190 GALLAGHER BASSETT SERVICES	6	3	50%	2	2	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%	No Filings	No Filings	No Filings	
TPA Total	19	12	<b>63% V</b>	5	5	100%	
ZURICH INSURANCE Group Total	25	18	72% 🔻	15	14	93%	

# Appendix C

Insurance Group Compliance Wage Statement and Fringe Benefit Form Filings Fourth Quarter 10/1/2024-12/31/2024

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complia Percent	
ACADIA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA010 ACADIA INSURANCE	25	24	96%	25	24	96%	
Total	25	24	96% 🔺	25	24	96%	
ACADIA INSURANCE Group Total	25	24	96%	25	24	96%	
ACCIDENT FUND INSURANCE ACCIDENT FUND INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
Total	*	*	*	*	*	*	
ACCIDENT FUND INSURANCE TPA Administered Claims		0	221		2	00/	
CA190 GALLAGHER BASSETT SERVICES	4	0	0%	4	0	0%	
TPA Total	4	0	0% 🔻	4	0	0%	•
ACCIDENT FUND INSURANCE Group Total	4	0	0% 🔻	4	0	0%	•
ACUITY MUTUAL INSURANCE CA418 ACUITY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
Total	1	0	0% 🔻	1	0	0%	•
ACUITY MUTUAL INSURANCE Group Total	1	0	0% 🔻	1	0	0%	•
AIG INSURANCE CA015 AIG CLAIMS, INC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia *	nce
Total	*	*	*	*	*	*	
AIG INSURANCE TPA Administered Claims							
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA116 CORVEL ENTERPRISE COMP	5	4	80%	5	4	80%	
CA160 ESIS	2	2	100%	2	2	100%	
CA190 GALLAGHER BASSETT SERVICES	17	11	65%	17	12	71%	
CA204 HELMSMAN MANAGEMENT SERVICES	5	4	80%	5	4	80%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	26	22	85%	26	20	77%	
TPA Total	56	44	79% 🔺	56	43	77%	
AIG INSURANCE Group Total	56	44	79%	56	43	77%	
AIM MUTUAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA472 AIM MUTUAL INSURANCE	4	2	50%	4	2	50%	
Total	4	2	50% 🔻	4	2	50%	•
AIM MUTUAL GROUP Group Total	4	2	50% 🔻	4	2	50%	•

- ▲ Indicates benchmark met or exceeded
- ▼ Indicates benchmark not met

## Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
AMERICAN FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA192 GREAT AMERICAN ALLIANCE INSURANCE	1	1	100%	1	0	0%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	2	2	100%	2	2	100%
Total	3	3	100% 🔺	3	2	67% 🔻
AMERICAN FINANCIAL GROUP TPA Administered Claims CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	1	0	0%
TPA Total	1	0	0% 🔻	1	0	0% 🔻
AMERICAN FINANCIAL GROUP Group Total	4	3	75%	4	2	50% 🔻
AMTRUST INSURANCE CA437 SECURITY NATIONAL INSURANCE	Wage(s) Due 20	Timely Wage(s) 12	Compliance 60%	Fringe(s) Due 20	Timely Fringe(s) 10	Compliance 50%
Total	20	12	60% 🔻	20	10	50% 🔻
AMTRUST INSURANCE Group Total	20	12	60% 🔻	20	10	50% 🔻
ARCH INSURANCE ARCH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
ARCH INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	5	4	80%	5	4	80%
CA110 CONSTITUTION STATE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	5	3	60%	5	3	60%
TPA Total	15	12	80%	15	11	73% 🔻
ARCH INSURANCE Group Total	15	12	80%	15	11	73% 🔻
ARGONAUT INSURANCE CA020 ARGONAUT INSURANCE	Wage(s) Due 1	Timely Wage(s) 0	Compliance 0%	Fringe(s) Due 1	<b>Timely Fringe(s)</b> 0	Compliance 0%
Total	1	0	0% 🔻	1	0	0% 🔻
ARGONAUT INSURANCE Group Total	1	0	0% 🔻	1	0	0% 🔻
AUTO OWNERS GROUP CA495 CONCORD GENERAL MUTUAL INSURANCE COMPANY	Wage(s) Due 1	Timely Wage(s) 1	Compliance 100%	Fringe(s) Due 1	<b>Timely Fringe(s)</b> 0	Compliance 0%
Total	1	1	100% 🔺	1	0	0% 🔻
AUTO OWNERS GROUP Group Total	1	1	100%	1	0	0% 🔻

- ▲ Indicates benchmark met or exceeded
- ▼ Indicates benchmark not met

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
AXA INS GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
XL INSURANCE AMERICA INC	*	*	*	*	*	*
CA384 XL SPECIALTY INSURANCE	*	*	*	*	*	*
Total	*	*	*	*	*	*
AXA INS GROUP TPA Administered Claims						
CA040 BROADSPIRE SERVICES	3	3	100%	3	3	100%
CA110 CONSTITUTION STATE SERVICES	3	0	0%	3	0	0%
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	4	3	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	4	100%
TPA Total	14	11	79% 🔺	14	10	71%
AXA INS GROUP Group Total	14	11	79%	14	10	71%
BATH IRON WORKS CA036 BATH IRON WORKS	Wage(s) Due 12	Timely Wage(s) 10	Compliance 83%	Fringe(s) Due 12	Timely Fringe(s) 10	Compliance 83%
Total	12	10	83%	12	10	83%
BATH IRON WORKS Group Total	12	10	83%	12	10	83%
BERKSHIRE HATHAWAY GROUP CA114 BERKSHIRE HATHAWAY HOMESTATE INSURANCE CA474 NATIONAL LIABILITY AND FIRE INSURANCE	Wage(s) Due 2 2	Timely Wage(s) 1 0	Compliance 50% 0%	Fringe(s) Due 2 2	Timely Fringe(s) 1 0	Compliance 50% 0%
Total	4	1	25%	4	1	25%
BERKSHIRE HATHAWAY GROUP Group Total	4	1	25%	4	1	25%
					·	
BROADSPIRE SERVICES CA040 BROADSPIRE SERVICES	Wage(s) Due 18	Timely Wage(s) 16	Compliance 89%	Fringe(s) Due 18	Timely Fringe(s) 16	Compliance 89%
Total	18	16	89%	18	16	89%
BROADSPIRE SERVICES Group Total	18	16	89%	18	16	89%
CANNON COCHRAN MANAGEMENT SERVICES CA070 CANNON COCHRAN MANAGEMENT SERVICES	Wage(s) Due 37	Timely Wage(s) 34	Compliance 92%	Fringe(s) Due 37	Timely Fringe(s) 35	Compliance 95%
Total	37	34	92%	37	35	95%
CANNON COCHRAN MANAGEMENT SERVICES Group Total	37	34	92%	37	35	95%
CAROLINA CASUALTY INS CO CAROLINA CASUALTY INS CO	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total CAROLINA CASUALTY INS CO TPA Administered Claims	*	*	*	*	*	*
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	2	1	50%
TPA Total	2	1	50% 🔻	2	1	50%
CAROLINA CASUALTY INS CO Group Total	2	1	50% 🔻	2	1	50%

Maine Workers' Compensation Board Wage Statement Filing Benchmark: 75%

Fringe Benefit Form Filing Benchmark: 75%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

# Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 - 12/3	1/2024
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complia Percenta	
CHESTERFIELD SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%	
Total	1	1	100% 🔺	1	1	100%	<b></b>
CHESTERFIELD SERVICES Group Total	1	1	100% 🔺	1	1	100%	
CHUBB INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
ACE INSURANCE	*	*	*	*	*	*	
CA072 CHARTER OAK FIRE INSURANCE	*	*	*	*	*	*	
CA046 CHUBB INSURANCE	*	*	*	*	*	*	
CA090 FEDERAL INSURANCE	*	*	*	*	*	*	
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*	
PACIFIC INDEMNITY CO	*	*	*	*	*	*	
Total	*	*	*	*	*	*	
CHUBB INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	7	4	57%	7	4	57%	
CA160 ESIS	4	1	25%	4	1	25%	
CA190 GALLAGHER BASSETT SERVICES	25	20	80%	25	20	80%	
CA204 HELMSMAN MANAGEMENT SERVICES	7	5	71%	7	4	57%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	40	31	78%	40	32	80%	
TPA Total	83	61	73% 🔻	83	61	73%	•
CHUBB INSURANCE Group Total	83	61	73% 🔻	83	61	73%	•
CNA INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	0	0%	1	0	0%	
CA083 CNA CLAIMS PLUS	1	1	100%	1	0	0%	
CA271 NATIONAL FIRE INSURANCE	1	0	0%	1	0	0%	
CA087 THE CONTINENTAL INSURANCE	1	1	100%	1	0	0%	
Total	4	2	50%	4	0	0%	•
CNA INSURANCE TPA Administered Claims		_	•••••		-	- / -	
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%	
CA040 BROADSPIRE SERVICES CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%	
CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	0% 67%	3	3	0% 100%	
TPA Total	5	3	60% <b>T</b>	5	3	80%	
CNA INSURANCE Group Total	9	5	56%	9	4	44%	•
					1		
CONSTITUTION STATE SERVICES CA110 CONSTITUTION STATE SERVICES	Wage(s) Due 9	Timely Wage(s) 3	Compliance 33%	Fringe(s) Due 9	Timely Fringe(s) 3	Complia 33%	nce
Total	9	3	33% 🔻	9	3	33%	•
CONSTITUTION STATE SERVICES Group Total	9	3	33% 🔻	9	3	33%	•

▲ Indicates benchmark met or exceeded

# Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
CORVEL ENTERPRISE COMP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA116 CORVEL ENTERPRISE COMP	36	30	83%	36	27	75%
Total	36	30	83%	36	27	75% 🔻
CORVEL ENTERPRISE COMP Group Total	36	30	83%	36	27	75% 🔻
COTTINGHAM & BUTLER CLAIMS SERVICES CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	Wage(s) Due 1	Timely Wage(s) 1	Compliance 100%	Fringe(s) Due 1	Timely Fringe(s) 1	Compliance 100%
Total	1	1	100% 🔺	1	1	100% 🔺
COTTINGHAM & BUTLER CLAIMS SERVICES Group Total	1	1	100%	1	1	100% 🔺
CROSS INSURANCE CA093 CROSS INSURANCE	Wage(s) Due 216	Timely Wage(s) 180	Compliance 83%	Fringe(s) Due 216	Timely Fringe(s) 181	Compliance 84%
Total	216	180	83% 🔺	216	181	84% 🔺
CROSS INSURANCE Group Total	216	180	83%	216	181	84%
DELHAIZE AMERICA LLC CA496 DELHAIZE AMERICA LLC	Wage(s) Due 41	Timely Wage(s) 35	Compliance 85%	Fringe(s) Due 41	Timely Fringe(s) 23	Compliance 56%
Total	41	35	85% 🔺	41	23	56% 🔻
DELHAIZE AMERICA LLC Group Total	41	35	85%	41	23	56% 🔻
EASTERN ALLIANCE INSURANCE CA141 EASTERN ALLIANCE INSURANCE	Wage(s) Due 32	Timely Wage(s) 20	Compliance 63%	Fringe(s) Due 32	Timely Fringe(s) 21	Compliance 66%
Total	32	20	63% 🔻	32	21	66% 🔻
EASTERN ALLIANCE INSURANCE Group Total	32	20	63% 🔻	32	21	66% 🔻
ESIS CA160 ESIS	Wage(s) Due 7	Timely Wage(s) 4	Compliance 57%	Fringe(s) Due 7	Timely Fringe(s) 4	Compliance 57%
Total	7	4	57% 🔻	7	4	57% 🔻
ESIS Group Total	7	4	57% 🔻	7	4	57% 🔻
EVEREST REINS HOLDINGS GROUP EVEREST REINS HOLDINGS	Wage(s) Due *	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
EVEREST REINS HOLDINGS GROUP TPA Administered Claims CA116 CORVEL ENTERPRISE COMP	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%
TPA Total	3	1	33% 🔻	3	1	33% 🔻
EVEREST REINS HOLDINGS GROUP Group Total	3	1	33% 🔻	3	1	33% 🔻

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

# Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complian Percenta	
FAIRFAX FINANCIAL GROUP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian	ice
CA375 UNITED STATES FIRE INSURANCE	1	0	0%	1	0	0%	
Total	1	0	0% 🔻	1	0	0%	▼
FAIRFAX FINANCIAL GROUP Group Total	1	0	0% 🔻	1	0	0%	•
FEDERATED MUTUAL INSURANCE CA091 FEDERATED MUTUAL INSURANCE	Wage(s) Due 1	Timely Wage(s) 0	Compliance 0%	Fringe(s) Due 1	Timely Fringe(s) 0	Complian 0%	ice
Total	1	0	0% 🔻	1	0	0%	•
FEDERATED MUTUAL INSURANCE Group Total	1	0	0% 🔻	1	0	0%	•
FRANKENMUTH INSURANCE CA095 FRANKENMUTH INSURANCE	Wage(s) Due 2	Timely Wage(s) 2	Compliance 100%	Fringe(s) Due 2	Timely Fringe(s) 1	Complian 50%	ice
Total	2	2	100% 🔺	2	1	50%	•
FRANKENMUTH INSURANCE Group Total	2	2	100%	2	1	50%	•
FUTURECOMP CA175 FUTURECOMP	<b>Wage(s) Due</b> 19	Timely Wage(s) 11	Compliance 58%	Fringe(s) Due 19	Timely Fringe(s) 13	Complian 68%	ice
Total	19	11	58% 🔻	19	13	68%	•
FUTURECOMP Group Total	19	11	58% 🔻	19	13	68%	•
GALLAGHER BASSETT SERVICES CA190 GALLAGHER BASSETT SERVICES	<b>Wage(s) Due</b> 115	Timely Wage(s) 78	Compliance 68%	Fringe(s) Due 115	<b>Timely Fringe(s)</b> 78	Complian 68%	ice
Total	115	78	68% 🔻	115	78	68%	•
GALLAGHER BASSETT SERVICES Group Total	115	78	68% 🔻	115	78	68%	•
GUARD INSURANCE CA019 AMGUARD INSURANCE	Wage(s) Due 1	Timely Wage(s) 0	Compliance 0%	Fringe(s) Due 1	Timely Fringe(s) 0	Complian 0%	ice
CA140 EASTGUARD INSURANCE	1	0	0%	1	0	0%	
Total	2	0	0% 🔻	2	0	0%	•
GUARD INSURANCE Group Total	2	0	0% 🔻	2	0	0%	•
HANOVER INSURANCE CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance 100%	Fringe(s) Due	Timely Fringe(s)	Complian 100%	ice
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	1	0	0%	1	0	0%	
CA429 HANOVER AMERICAN INSURANCE CA202 HANOVER INSURANCE	3	0	0% 67%	3	0 2	0% 67%	
Total	6	3	50% <b>V</b>	6	3	50%	•
10tai	Ű	v	50%	Ŭ	•	0070	•

Maine Workers' Compensation Board

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complia Percenta	
HARTFORD INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	ince
CA185 HARTFORD CASUALTY INSURANCE	2	1	50%	2	1	50%	
CA203 HARTFORD FIRE INSURANCE	4	3	75%	4	3	75%	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	3	2	67%	3	2	67%	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	9	9	100%	9	9	100%	
CA296 SENTINEL INSURANCE	1	1	100%	1	1	100%	
CA319 TRUMBULL INSURANCE	2	2	100%	2	2	100%	
CA321 TWIN CITY FIRE INSURANCE	3	2	67%	3	2	67%	
Total	24	20	83% 🔺	24	20	83%	
HARTFORD INSURANCE TPA Administered Claims							
CA070 CANNON COCHRAN MANAGEMENT SERVICES	2	2	100%	2	2	100%	
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	1	1	100%	
TPA Total	4	3	75% 🔺	4	3	75%	•
HARTFORD INSURANCE Group Total	28	23	82%	28	23	82%	
HELMSMAN MANAGEMENT SERVICES CA204 HELMSMAN MANAGEMENT SERVICES	Wage(s) Due 15	Timely Wage(s)	Compliance 73%	Fringe(s) Due	Timely Fringe(s)	Complia 60%	nce
Total	15	11	73% 🔻	15	9	60%	•
HELMSMAN MANAGEMENT SERVICES Group Total	15	11	73% 🔻	15	9	60%	•
HOUSTON INT INS GROUP IMPERIUM INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia *	nce
Total	*	*	*	*	*	*	
HOUSTON INT INS GROUP TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%	
TPA Total	1	1	100% 🔺	1	1	100%	<b></b>
HOUSTON INT INS GROUP Group Total	1	1	100%	1	1	100%	
KEY RISK INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia *	nce
Total	*	*	*	*	*	*	
KEY RISK INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%	
TPA Total	1	1	100%	1	1	100%	

Maine Workers' Compensation Board

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

# Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 -	12/31	/2024
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Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliar Percenta	
LIBERTY MUTUAL INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA210 LIBERTY MUTUAL INSURANCE	39	35	90%	39	31	79%	
Total	39	35	90% 🔺	39	31	79%	
LIBERTY MUTUAL INSURANCE TPA Administered Claims CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	1	100%	
CA160 ESIS	1	1	100%	1	1	100%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	0	0%	
TPA Total	4	3	75% 🔺	4	2	50%	•
LIBERTY MUTUAL INSURANCE Group Total	43	38	88%	43	33	77%	
MAINE AUTOMOBILE DEALERS ASSOCIATION CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	Wage(s) Due 1	Timely Wage(s) 0	Compliance 0%	Fringe(s) Due	Timely Fringe(s)	Compliai 0%	nce
Total	1	0	0% 🔻	1	0	0%	•
MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total	1	0	0% 🔻	1	0	0%	•
MAINE EMPLOYERS' MUTUAL INSURANCE CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	<b>Wage(s) Due</b> 526	Timely Wage(s) 376	Compliance 71%	Fringe(s) Due 526	Timely Fringe(s) 373	Complia 71%	nce
Total MAINE EMPLOYERS' MUTUAL INSURANCE TPA Administered Claims	526	376	71% 🔻	526	373	71%	•
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	1	50%	
TPA Total	2	2	100% 🔺	2	1	50%	•
MAINE EMPLOYERS' MUTUAL INSURANCE Group Total	528	378	72% 🔻	528	374	71%	•
MAINE HEALTHCARE ASSOCIATION CA234 MAINE HEALTHCARE ASSOCIATION	Wage(s) Due 37	Timely Wage(s) 33	Compliance 89%	Fringe(s) Due 37	Timely Fringe(s) 33	Complia 89%	nce
Total	37	33	89% 🔺	37	33	89%	
MAINE HEALTHCARE ASSOCIATION Group Total	37	33	89%	37	33	89%	
MAINE MOTOR TRANSPORT ASSOCIATION CA230 MAINE MOTOR TRANSPORT ASSOCIATION	Wage(s) Due 10	Timely Wage(s) 10	Compliance 100%	Fringe(s) Due 10	Timely Fringe(s) 10	Compliar 100%	nce
Total	10	10	100%	10	10	100%	
MAINE MOTOR TRANSPORT ASSOCIATION Group Total	10	10	100%	10	10	100%	
MAINE MUNICIPAL ASSOCIATION CA225 MAINE MUNICIPAL ASSOCIATION	Wage(s) Due 91	Timely Wage(s) 82	Compliance 90%	Fringe(s) Due 91	Timely Fringe(s) 82	Complian 90%	nce
Total	91	82	90% 🔺	91	82	90%	
MAINE MUNICIPAL ASSOCIATION Group Total	91	82	90%	91	82	90%	

Maine Workers' Compensation Board Wage Statement Filing Benchmark: 75% Fringe Benefit Form Filing Benchmark: 75% \* Indicates no claims activity

▲ Indicates benchmark met or exceeded

## Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complian Percenta	
MAINE SCHOOL MANAGEMENT ASSOCIATION	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian	ıce
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	37	26	70%	37	28	76%	
Tota	37	26	70% 🔻	37	28	76%	•
MAINE SCHOOL MANAGEMENT ASSOCIATION Group Tota	37	26	70% 🔻	37	28	76%	•
NATIONWIDE INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian	nce
CA289 NATIONAL CASUALTY	1	0	0%	1	1	100%	
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	1	1	100%	1	1	100%	
Tota	2	1	50% 🔻	2	2	100%	
NATIONWIDE INSURANCE TPA Administered Claims							
CA116 CORVEL ENTERPRISE COMP	1	1	100%	1	0	0%	
TPA Tota	1	1	100% 🔺	1	0	0%	•
NATIONWIDE INSURANCE Group Tota	3	2	67% 🔻	3	2	67%	•
NEXT LEVEL ADMINISTRATORS LLC	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian	nce
CA433 NEXT LEVEL ADMINISTRATORS LLC	1	0	0%	1	0	0%	
Tota	1	0	0% 🔻	1	0	0%	▼
NEXT LEVEL ADMINISTRATORS LLC Group Tota	1	0	0% 🔻	1	0	0%	•
OLD REPUBLIC INSURANCE CA196 GREAT WEST CASUALTY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian *	ice
OLD REPUBLIC GENERAL INSURANCE CORP.	*	*	*	*	*	*	
OLD REPUBLIC INSURANCE	*	*	*	*	*	*	
Tota	*	*	*	*	*	*	
OLD REPUBLIC INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	12	12	100%	12	12	100%	
CA190 GALLAGHER BASSETT SERVICES	4	4	100%	4	4	100%	
CA204 HELMSMAN MANAGEMENT SERVICES	1	0	0%	1	0	0%	
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	1	100%	1	0	0%	
TPA Tota	19	18	95% 🔺	19	17	89%	
OLD REPUBLIC INSURANCE Group Tota	19	18	95%	19	17	89%	

# Wage Statements and Fringe Benefit Forms Fourth Quarter

10/1/2024 -	12/31/2024
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Insurance Company	Total Wage Statement(s) Du	Wage Statement(s) e Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage	
PENNSYLVANIA MFG ASSN	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complianc	;e
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*	
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*	
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*	
Т	otal *	*	*	*	*	*	
PENNSYLVANIA MFG ASSN TPA Administered Claims							
CA190 GALLAGHER BASSETT SERVICES	5	2	40%	5	2	40%	
ТРА Т	otal 5	2	40% 🔻	5	2	40%	▼
PENNSYLVANIA MFG ASSN Group T	otal 5	2	40% 🔻	5	2	40%	•
PROTECTIVE INSURANCE CA277 PROTECTIVE INSURANCE COMPANY	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complianc *	;e
Т	otal *	*	*	*	*	*	
PROTECTIVE INSURANCE TPA Administered Claims CA040 BROADSPIRE SERVICES	4	3	75%	4	3	75%	
TPA T	otal 4	3	75% 🔺	4	3	75%	▼
PROTECTIVE INSURANCE Group T	otal 4	3	75%	4	3	75%	•
SAFETY NATIONAL CASUALTY CORP	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complianc	;e
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*	
Т	otal *	*	*	*	*	*	
SAFETY NATIONAL CASUALTY CORP TPA Administered Claims							
CA040 BROADSPIRE SERVICES	2	2	100%	2	2	100%	
CA116 CORVEL ENTERPRISE COMP	2	2	100%	2	1	50%	
CA190 GALLAGHER BASSETT SERVICES	7	6	86%	7	6	86%	
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	2	1	50%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	4	3	75%	
ТРА Т		16	94%	17	13	76%	•
SAFETY NATIONAL CASUALTY CORP Group T	otal 17	16	94%	17	13	76%	•
SEDGWICK CLAIMS MANAGEMENT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	<b>Wage(s) Due</b> 134	Timely Wage(s) 108	Compliance 81%	Fringe(s) Due 134	Timely Fringe(s) 110	Complianc 82%	;е
Т	otal 134	108	81%	134	110	82%	
SEDGWICK CLAIMS MANAGEMENT SERVICES Group T	otal 134	108	81%	134	110	82%	
SENTRY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complianc	;e
CA402 SENTRY CASUALTY	1	1	100%	1	1	100%	
CA305 SENTRY INSURANCE	1	1	100%	1	0	0%	
Т	otal 2	2	100% 🔺	2	1	50%	▼
SENTRY INSURANCE Group T	otal 2	2	100%	2	1	50%	•

Maine Workers' Compensation Board

Wage Statement Filing Benchmark: 75% Fringe Benefit Form Filing Benchmark: 75% \* Indicates no claims activity

▲ Indicates benchmark met or exceeded

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliance Percentage
SOMPO JAPAN INSURANCE SOMPO JAPAN INSURANCE COMPANY OF AMERICA	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
SOMPO JAPAN INSURANCE TPA Administered Claims						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	2	2	100% 🔺	2	2	100%
SOMPO JAPAN INSURANCE Group Total	2	2	100%	2	2	100%
STARNET INSURANCE STARNET INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
STARNET INSURANCE TPA Administered Claims CA190 GALLAGHER BASSETT SERVICES	1	1	100%	1	1	100%
TPA Total	1	1	100%	1	1	100%
STARNET INSURANCE Group Total	1	1	100%	1	1	100%
STARR INDEMNITY INSURANCE STARR INDEMNITY INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	*	*	*	*	*	*
STARR INDEMNITY INSURANCE TPA Administered Claims						
CA190 GALLAGHER BASSETT SERVICES	2	2	100%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	3	2	67%	3	3	100%
TPA Total	5	4	80%	5	5	100%
STARR INDEMNITY INSURANCE Group Total	5	4	80%	5	5	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	Wage(s) Due 87	Timely Wage(s) 79	Compliance 91%	Fringe(s) Due	Timely Fringe(s) 79	Compliance 91%
Total	87	79	91%	87	79	91%
STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total	87	79	91%	87	79	91%
SYNERNET CA320 SYNERNET	Wage(s) Due	Timely Wage(s)	Compliance 88%	Fringe(s) Due	Timely Fringe(s)	Compliance
Total	83	73	88% <b>A</b>	83	74	89%
SYNERNET Group Total	83	73	88%	83	74	89%
THE AMERICAN EQUITY UNDERWRITERS	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Compliance
CA323 THE AMERICAN EQUITY UNDERWRITERS Total	1	0	0% <b>0% v</b>	1	0	
	-	-		-		
THE AMERICAN EQUITY UNDERWRITERS Group Total	1	0	0% 🔻	1	0	0%

Maine Workers' Compensation Board Wage Statement Filing Benchmark: 75% \* Indicates no claims activity

▼ Indicates benchmark not met

▲ Indicates benchmark met or exceeded

Fringe Benefit Form Filing Benchmark: 75%

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Compliar Percenta	
TRAVELERS INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA164 FARMINGTON CASUALTY	1	1	100%	1	1	100%	
CA306 STANDARD FIRE INSURANCE	4	4	100%	4	2	50%	
CA347 TRAVELERS CASUALTY & SURETY	22	11	50%	22	11	50%	
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	4	2	50%	4	2	50%	
CA349 TRAVELERS COMMERCIAL CASUALTY	2	2	100%	2	2	100%	
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	1	0	0%	1	0	0%	
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	4	1	25%	4	1	25%	
Total	38	21	55% 🔻	38	19	50%	•
TRAVELERS INSURANCE TPA Administered Claims							
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA110 CONSTITUTION STATE SERVICES	5	2	40%	5	2	40%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	1	50%	2	2	100%	
TPA Total	8	4	50% 🔻	8	5	63%	•
TRAVELERS INSURANCE Group Total	46	25	54% 🔻	46	24	52%	•
TRISTAR CLAIMS MANAGEMENT SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA280 TRISTAR CLAIMS MANAGEMENT SERVICES	1	1	100%	1	0	0%	
Total	1	1	100% 🔺	1	0	0%	•
TRISTAR CLAIMS MANAGEMENT SERVICES Group Total	1	1	100%	1	0	0%	•
VANLINER INSURANCE CA379 VANLINER INSURANCE	Wage(s) Due 2	Timely Wage(s) 1	Compliance 50%	Fringe(s) Due	Timely Fringe(s) 1	Complian 50%	nce
Total	2	1	50% 🔻	2	1	50%	•
VANLINER INSURANCE Group Total	2	1	50% 🔻	2	1	50%	•
WALMART CLAIMS SERVICES	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complia	nce
CA100 WALMART CLAIMS SERVICES	45	41	91%	45	38	84%	
Total	45	41	91% 🔺	45	38	84%	
WALMART CLAIMS SERVICES Group Total	45	41	91%	45	38	84%	

#### Wage Statements and Fringe Benefit Forms Fourth Quarter 10/1/2024 - 12/31/2024

Insurance Company	Total Wage Statement(s) Due	Wage Statement(s) Filed Timely	Compliance Percentage	Total Fringe Benefit Form(s) Due	Fringe Benefit Form(s) Filed Timely	Complian Percenta	
ZURICH INSURANCE	Wage(s) Due	Timely Wage(s)	Compliance	Fringe(s) Due	Timely Fringe(s)	Complian	nce
CA022 AMERICAN ZURICH	19	13	68%	19	12	63%	
Tota	l 19	13	68% 🔻	19	12	63%	•
ZURICH INSURANCE TPA Administered Claims							
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	1	100%	
CA080 CHESTERFIELD SERVICES	1	1	100%	1	1	100%	
CA116 CORVEL ENTERPRISE COMP	4	4	100%	4	4	100%	
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%	
CA190 GALLAGHER BASSETT SERVICES	15	9	60%	15	10	67%	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	6	60%	10	6	60%	
TPA Tota	I 33	23	70% 🔻	33	24	73%	•
ZURICH INSURANCE Group Tota	52	36	69% 🔻	52	36	69%	•