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# 2017 Annual Compliance Report

Maine Workers' Compensation Board

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# **2017 Annual Compliance Report**

## **State of Maine Workers' Compensation Board**



January 1, 2017—December 31, 2017

Office of Monitoring, Audit & Enforcement

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**MAINE WORKERS' COMPENSATION BOARD  
2017 ANNUAL COMPLIANCE REPORT**

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- I. On July 10, 2018, the Maine Workers' Compensation Board of Directors approved the 2017 Annual Compliance Report (**January 1, 2017** through **December 31, 2017**). This report represents the efforts of the Office of Monitoring, Audit and Enforcement (MAE Program) and the workers' compensation community.

## II. HISTORY

In 1997, the Maine Legislature, with the support of Governor Angus S. King, Jr., enacted Public Law 1997, Chapter 486 to establish the Office of Monitoring, Audit, and Enforcement with the goals of: (1) providing timely and reliable data to policymakers; (2) monitoring and auditing payments and filings; and (3) identifying those insurers, self-administered employers, and third-party administrators (collectively "insurers") not complying with minimum standards.

## III. COMPLIANCE OVERVIEW

The 2017 quarterly compliance in Table 1 represents static results based upon data received by the deadline for each quarter. This 2017 Annual Compliance Report represents static results based upon data received by April 4, 2018.

### A. Lost Time First Report Filings

*The Board's benchmark for lost time first report (FROI) filings within 7 days is 85%.*

**Benchmark Not Met.** Eighty-three percent (83%) of lost time FROI filings were within 7 days.

### B. Initial Indemnity Payments

*The Board's benchmark for initial indemnity payments within 14 days is 87%.*

**Benchmark Exceeded.** Ninety percent (90%) of initial indemnity payments were within 14 days.

### C. Initial Memorandum of Payment Filings

*The Board's benchmark for initial Memorandum of Payment (MOP) filings within 17 days is 85%.*

**Benchmark Exceeded.** Eighty-nine percent (89%) of initial MOP filings were within 17 days.

### D. Initial Indemnity Notice of Controversy Filings

*The Board's benchmark for initial indemnity Notice of Controversy (NOC) filings within 14 days is 90%.*

**Benchmark Exceeded.** Ninety-three percent (93%) of initial indemnity NOC filings were within 14 days.

### E. Wage Information

Seventy-six (76%) of Wage Statement(s) and Seventy-six (76%) of the Fringe Benefit Worksheet(s) that were received in 2017 were filed within 30 days.

### F. Utilization Analysis

Twenty percent (20%) of all lost time first reports were "denied" and forty-four percent (44%) of all claims for compensation were denied.

#### **IV. CAVEATS & EXPLANATIONS**

##### **A. General**

- Question marks (“?”) within this report indicate that the insurer did not provide all the data required to measure compliance.

##### **B. Lost Time First Report Filings**

- Compliance with the lost time first report filing obligation exists when the lost time first report is filed (accepted Electronic Data Interchange (EDI) transaction, with or without errors) within 7 days of the employer receiving notice or knowledge of an employee injury that has caused the employee to lose a day's work.
- When a medical only first report was received and later converted to a lost time first report, if the received date minus the date of the employer's notice or knowledge of incapacity was less than zero, the filing was considered compliant.

##### **C. Initial Indemnity Payments**

Compliance with the Initial Indemnity Payment obligation exists when the check is mailed within the later of: (a) 14 days after the employer's notice or knowledge of incapacity or (b) the first day of compensability plus 6 days.

##### **D. Initial Memorandum of Payment Filings**

Compliance with the Initial Memorandum of Payment filing obligation exists when the MOP is received within 17 days of the employer's notice or knowledge of incapacity.

##### **E. Initial Indemnity Notice of Controversy Filings**

- Measurement excludes filings submitted with full denial reason codes 3A-3H (No Coverage).
- Compliance with the Initial Indemnity Notice of Controversy filing obligation exists when the NOC is filed (accepted EDI transaction, with or without errors) within 14 days of the employer receiving notice or knowledge of the incapacity or death.

## V. 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.

The following had audits completed in 2017:

Auditee (alpha order)	Total Penalties
Acadia (W. R. Berkley Corporation Group)	\$19,300.00
Cannon Cochran Management Services	\$13,500.00
CNA Insurance Group	\$1,500.00
Federated Mutual Insurance	\$23,900.00
Meadowbrook Insurance	\$9,800.00
QBE Insurance	\$4,500.00
Sompo Japan Insurance Company of America	\$200.00

This 2017 Annual Compliance Report was prepared by the following MAE staff members:

Name	Position	Annual Report Role
Kimberly Belka	Management Analyst I	Research & Compilation
Carrie Ellis	Management Analyst II	Research & Compilation
Seanna Crasnick	Deputy General Counsel	Editor

## Annual Compliance Summary

**Table 1      Quarterly Compliance Reports**

	Benchmark	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
<b>Lost Time First Report Filings</b> Received within 7 Days	85%	84%	85%	83%	84%
<b>Initial Indemnity Payments</b> Made within 14 Days	87%	90%	89%	91%	90%
<b>Initial Memorandum of Payment Filings</b> Received within 17 Days	85%	89%	88%	90%	89%
<b>Initial Indemnity Notice of Controversy Filings</b> Received within 14 Days	90%	92%	95%	93%	93%

**Table 2      Annual Compliance**

	1997[1]	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
<b>Lost Time First Report Filings</b> Received within 7 Days	37%	89%	84%	86%	87%	85%	85%	84%	83%	83%	83%
<b>Initial Indemnity Payments</b> Made within 14 Days	59%	89%	89%	89%	89%	90%	91%	90%	87%	89%	90%
<b>Initial Memorandum of Payment Filings</b> Received within 17 Days	57%	88%	87%	86%	89%	89%	90%	89%	86%	88%	89%
<b>Initial Indemnity Notice of Controversy Filings</b> Received within 14 Days[2]		90%	94%	94%	95%	95%	95%	94%	94%	93%	93%

**Table 3      Percentage Over Time**

	1997[1]	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
<b>Lost Time First Report Filings</b> Received within 7 Days	0%	141%	127%	135%	138%	132%	133%	128%	126%	126%	127%
<b>Initial Indemnity Payments</b> Made within 14 Days	0%	49%	49%	50%	50%	51%	52%	51%	47%	50%	51%
<b>Initial Memorandum of Payment Filings</b> Received within 17 Days	0%	55%	54%	52%	56%	56%	58%	56%	52%	56%	57%
<b>Initial Indemnity Notice of Controversy Filings</b> Received within 14 Days[2]		-1%	2%	3%	4%	4%	4%	2%	3%	1%	1%

[1] Based on sample data.

[2] Benchmark changed in 2007 from 17 days to 14 days.



## High Compliance Performers

Entities large and small have developed the policies, processes and systems necessary to achieve or exceed the benchmark compliance levels relative to form filing, as well as the initial indemnity payments that put money into injured Maine employees' households. The Board wishes to recognize them for their excellence in these areas.

These high-performing entities run the gamut of size, location and organization type, i.e. insurer, TPA, self-insured self-administered employer.

Benchmark Category:	First Report Filings	Initial Payments	Initial MOP Filings	Initial NOC Filings
---------------------	----------------------	------------------	---------------------	---------------------

Insurers/TPAs				
Broadspire Services	90%	100%	100%	100%
CNA Insurance	100%	90%	100%	100%
Cross Insurance	95%	94%	92%	98%
Eastern Alliance Insurance	86%	100%	100%	100%
Old Republic Insurance	87%	88%	88%	100%
Sedgwick Claims Management Services	93%	96%	96%	93%
Synernet	85%	93%	89%	95%

Self-Insureds				
Macy's Corporate Services	100%	100%	100%	100%
Maine Motor Transport Association	96%	97%	100%	95%
Maine Municipal Association	94%	94%	96%	97%
Maine School Management Association	98%	99%	100%	100%
State of Maine Workers' Comp. Trust	90%	99%	98%	98%

### Board Benchmarks:

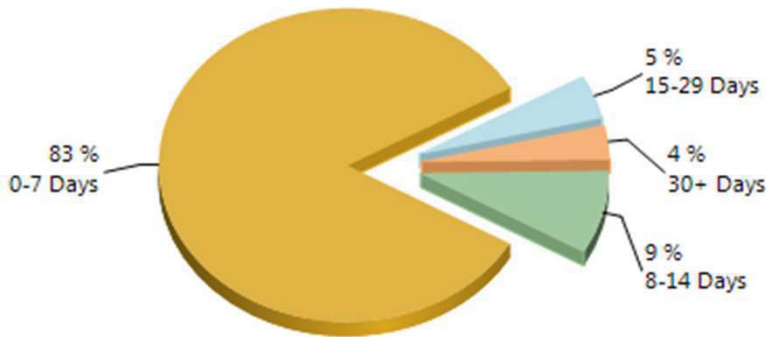
- 85% of Lost Time First Report filings received within 7 days
- 87% of Initial Indemnity Payments made within 14 days
- 85% of Initial Memorandum of Payment filings received within 17 days
- 90% of Initial Indemnity Notice of Controversy filings received within 14 days

### Qualifications:

- Must have filed more than one MOP in the year.
- Must have filed more than one NOC in the year.

# LOST TIME FIRST REPORT OF INJURY FILINGS

**Chart 1: Timeliness Distribution**



**Table 4: Received Within**

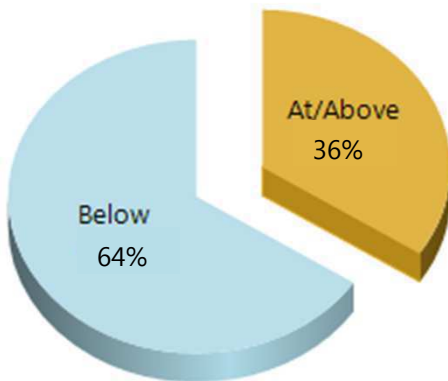
0-7 Days	11,834	83%
8-14 Days	1,217	9%
15-29 Days	641	5%
30+ Days	497	4%
? Days	0	0%
<b>Total</b>	<b>14,189</b>	<b>100%</b>

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

**Table 5: Above vs Below Benchmark**

At/Above	25	36%
Below	45	64%
<b>Total</b>	<b>70</b>	<b>100%</b>

**Chart 2: % of Insurers At/Above vs. Below 85% Benchmark**



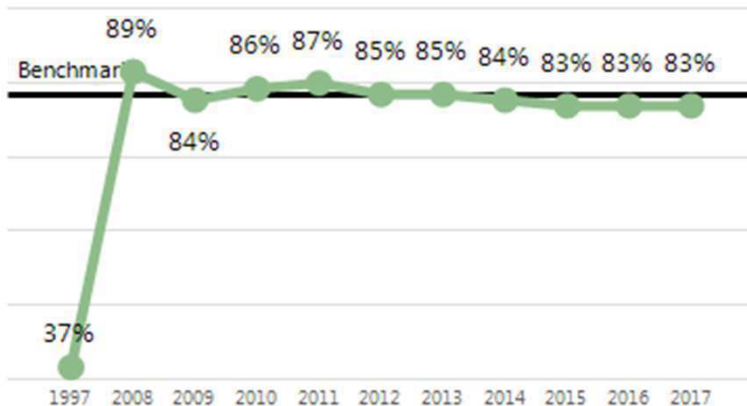
## Summary

The Board received 14,189 lost time first reports. This represents 221 more than in 2016.

The 2017 compliance rate of 83% for lost time first report filings stayed the same percentage from the 2016 compliance rate. As can be seen on Chart 2, 36% of insurers were at or above the benchmark in 2017, a slight increase over 2016, which had 34% at or above the benchmark.

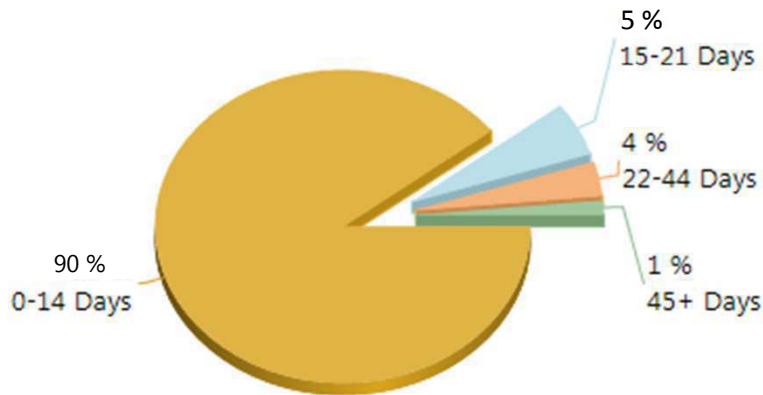
Incorrect or unknown employer UIAN numbers continue to be an issue. Accurate UIAN data ensures that claims received at the Board are linked to the appropriate insurance policy and claim administrator in a timely manner, thus reducing workloads for all parties. Attention will continue to be placed on improving this area.

**Chart 3: Compliance Trend**



# INITIAL INDEMNITY PAYMENTS

**Chart 4: Timeliness Distribution**



**Table 6: Received Within**

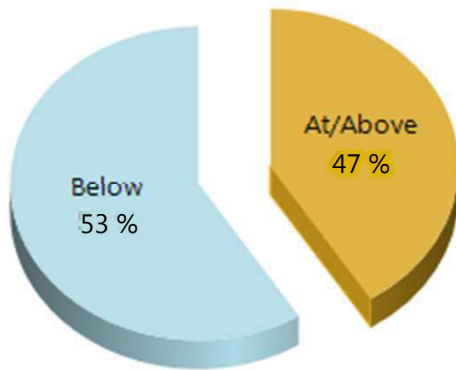
0-14 Days	3,360	90%
15-21 Days	192	5%
22-44 Days	132	4%
45+ Days	55	1%
? Days	2	0%
<b>Total</b>	<b>3,741</b>	<b>100%</b>

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

**Table 7: Above vs Below Benchmark**

At/Above	30	47%
Below	34	53%
<b>Total</b>	<b>64</b>	<b>100%</b>

**Chart 5: % of Insurers At/Above vs. Below 87% Benchmark**



## Summary

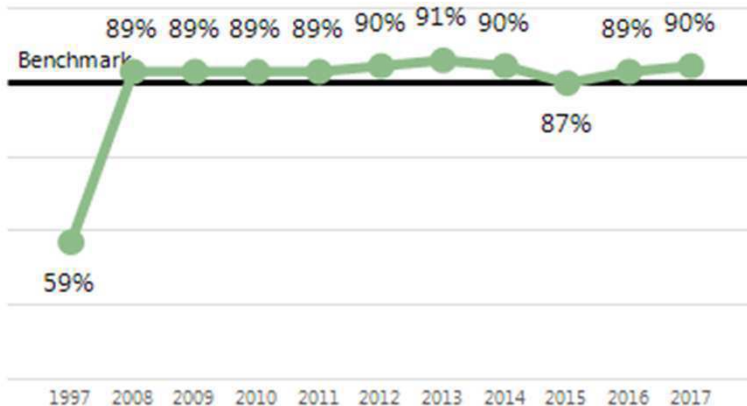
Injured workers in the State of Maine continue to benefit from the high (90%) compliance rate of initial indemnity payments.

In fact, compliance has improved 31 points since monitoring began, from 59% to 90%, resulting in Maine households receiving much-needed money on time.

On a broader level, timely initial indemnity payments are a key factor in controlling workers' compensation claim costs.

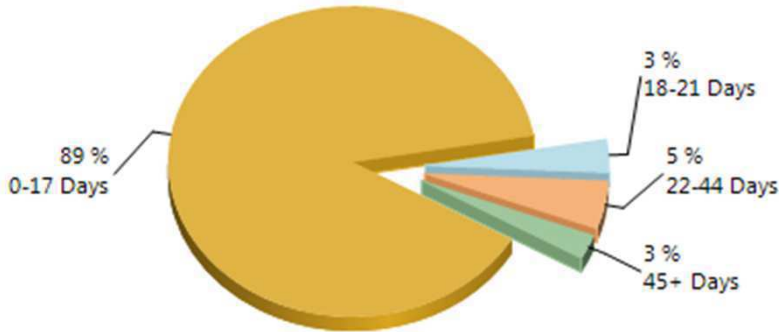
However, as can be seen in Chart 5, work still remains in this area. Analysis will continue to focus on identifying best practices followed by those with high compliance rates in order to identify solutions that might help those at the other end of the spectrum to improve their results.

**Chart 6: Compliance Trend**



# INITIAL MEMORANDUM OF PAYMENT FILINGS

**Chart 7: Timeliness Distribution**



**Table 8: Received Within**

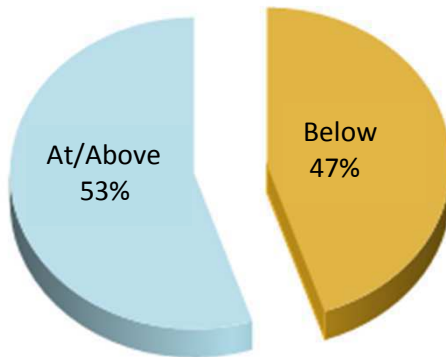
0-17 Days	3,325	89%
18-21 Days	130	3%
22-44 Days	188	5%
45+ Days	96	3%
? Days	2	0%
<b>Total</b>	<b>3,741</b>	<b>100%</b>

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

**Table 9: Above vs Below Benchmark**

At/Above	34	53%
Below	30	47%
<b>Total</b>	<b>64</b>	<b>100%</b>

**Chart 8: % of Insurers At/Above vs. Below 85% Benchmark**



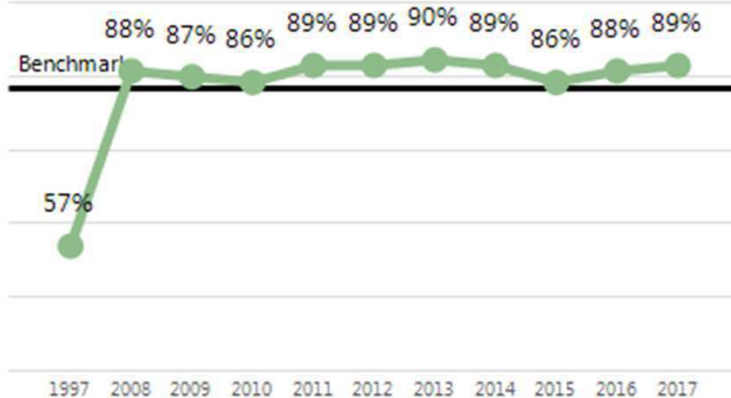
## Summary

Studies by the Workers' Compensation Research Institute indicate that proper claims administration and timely payment of claims reduces both the overall cost of claims and also the time required to process a claim through the dispute resolution system.

As can be seen in Chart 7, the benchmark is being met at an aggregate level, but as Chart 8 indicates, forty-seven percent of all insurers are below benchmark, showing significant opportunity for improvement going forward.

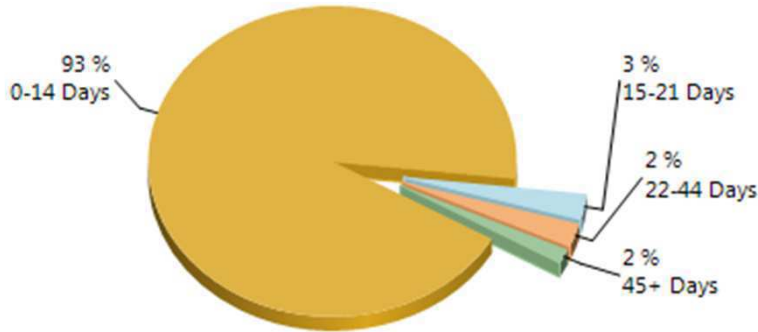
While a Memorandum of Payment filing does not have the same tangible benefit to the injured employee as the payment itself, it is a key indicator of how well insurers are complying with the administrative requirements of the Act.

**Chart 9: Compliance Trend**



# INITIAL INDEMNITY NOTICE OF CONTROVERSY FILINGS

**Chart 10: Timeliness Distribution**



**Table 10: Received Within**

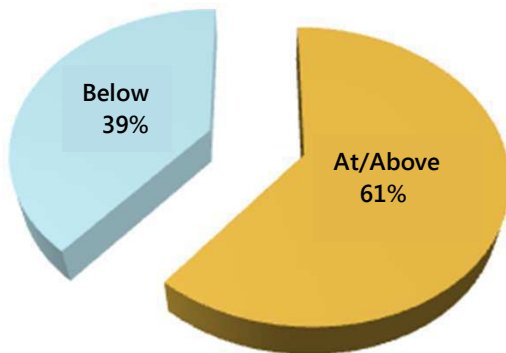
0-14 Days	2,703	93%
15-21 Days	76	3%
22-44 Days	70	2%
45+ Days	44	2%
? Days	5	0%
<b>Total</b>	<b>2,898</b>	<b>100%</b>

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

**Table 11: Above vs Below Benchmark**

At/Above	36	61%
Below	23	39%
<b>Total</b>	<b>59</b>	<b>100%</b>

**Chart 11: % of Insurers At/Above vs. Below 90% Benchmark**



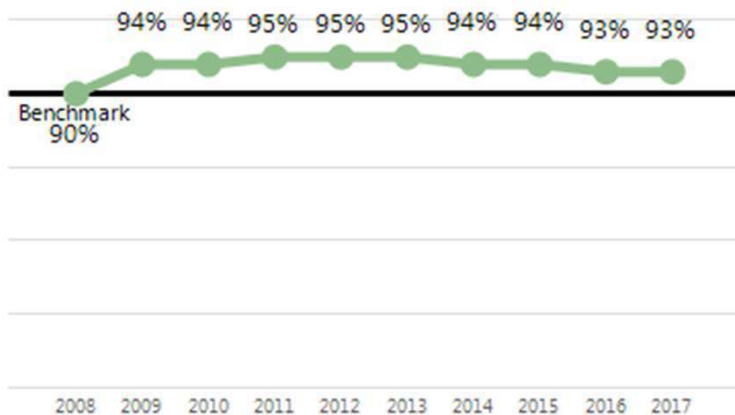
## Summary

The benchmark for the timely filing of the Initial Indemnity Notice of Controversy was changed from 17 to 14 days effective 2007.

In 2017 there were 5% more filings in the dispute resolution system at the Board compared to 2016. The compliance stayed the same at 93%.

55% of insurers were at or above benchmark last year, however that percentage has increased 6 percentage points to 61% in 2017.

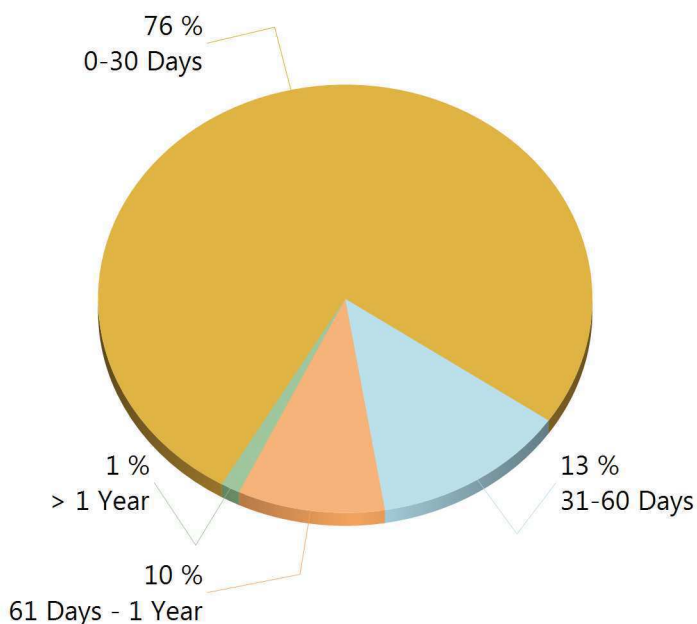
**Chart 12: Compliance Trend**



## WAGE INFORMATION

Wage information (WCB-2 and WCB-2B forms) must be filed within 30 days of an employer's notice or knowledge of a claim for compensation (Title 39-A M.R.S.A. Section 303). This includes both compensated and controverted claims where a claim for compensation has been made.

**Chart 13: Wage Statement Timeliness Distribution**

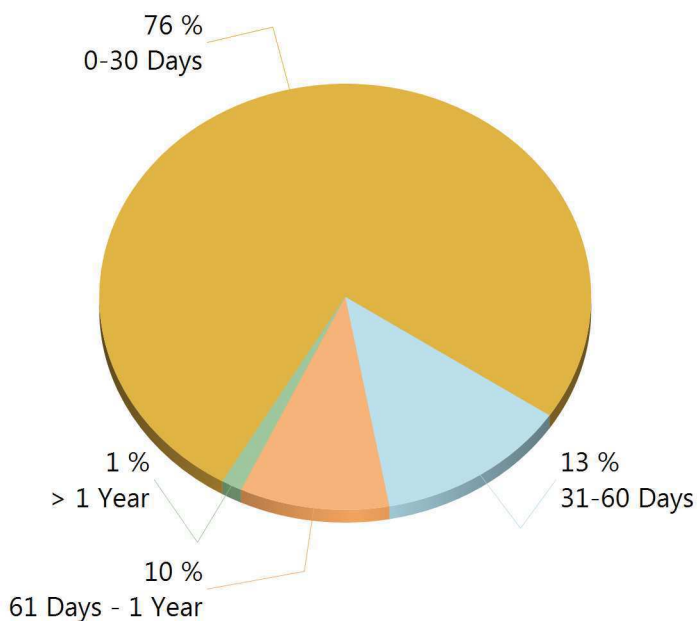


**Table 12: Wage Statements Received**

0-30 Days	6,269	76%
31-60 Days	1,053	13%
61 Days - 1 Year	792	10%
> 1 Year	104	1%
<b>Total</b>	<b>8,218</b>	<b>100%</b>

**Wage Statement(s):** 6,303 (74%) of the 8,530 Wage Statement(s) that were due this year were filed timely, 1,734 (20%) were filed late, and 493 (6%) remain outstanding.

**Chart 14: Fringe Benefit Worksheet Timeliness Distribution**



**Table 13: Fringe Worksheets Received**

0-30 Days	6,257	76%
31-60 Days	1,047	13%
61 Days - 1 Year	809	10%
> 1 Year	113	1%
<b>Total</b>	<b>8,226</b>	<b>100%</b>

**Fringe Benefit Worksheet(s):** 6,240 (73%) of the 8,530 Fringe Benefit Worksheet(s) due this year were filed timely, 1,712 (20%) were filed late, and 578 (7%) remain outstanding.

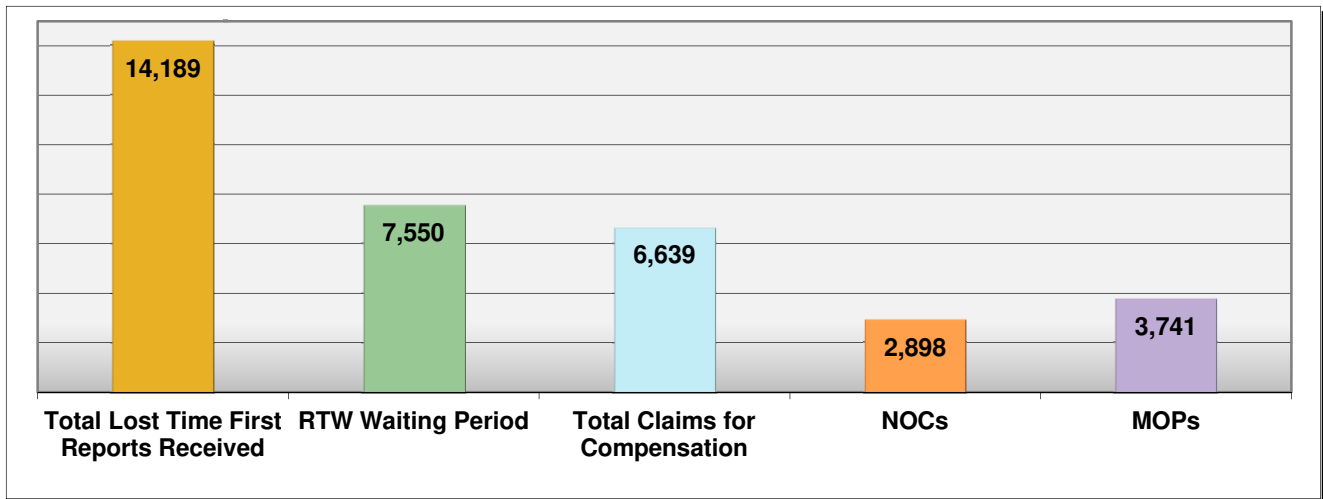
## UTILIZATION ANALYSIS

### Summary

Of the 14,189 lost time First Report filings in 2017, 54% resulted in the employee returning to work within the waiting period. Also, 20% of all lost time First Reports and 44% of all claims for compensation were “denied” in 2017.

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

**Chart 15 Distribution of Lost Time First Reports**



**Table 14 % of Lost Time First Reports Denied**

*(Initial Indemnity NOCs / Lost Time First Reports)*

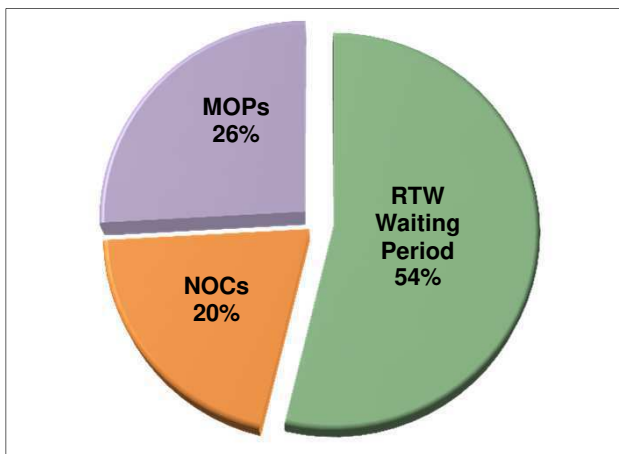
2017	20%
2016	20%
2015	20%

**Table 15 % of Claims for Compensation Denied**

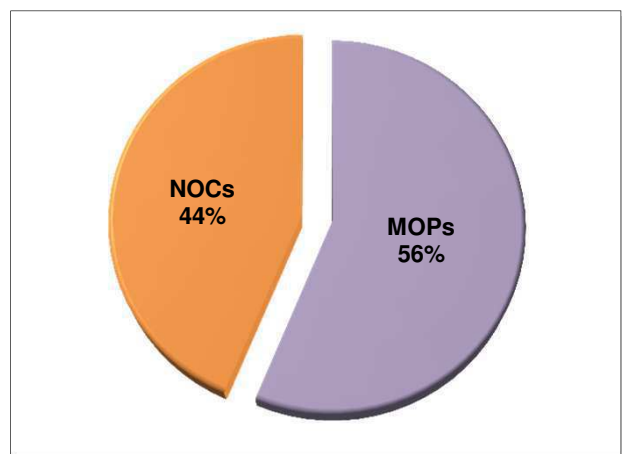
*(Initial Indemnity NOCs / Claims for Compensation)*

2017	44%
2016	43%
2015	43%

**Chart 16 Lost Time First Reports Analysis**



**Chart 17 Claims for Compensation Analysis**

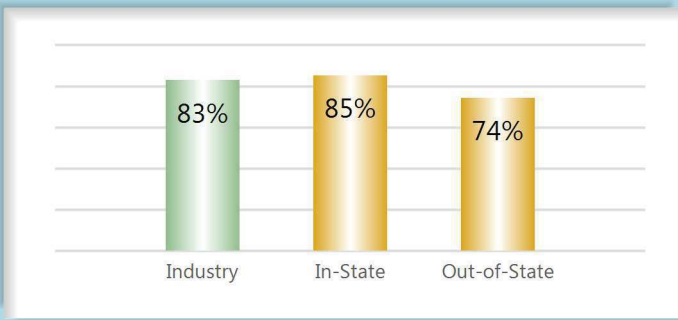




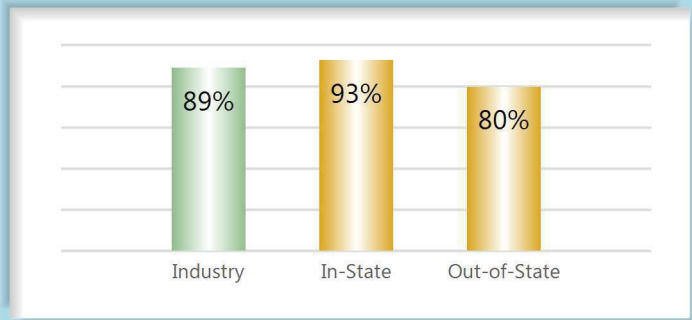
## In-State vs. Out-of-State Comparisons

As can be seen in the charts below, In-State insurers out-perform their Out-of-State counterparts in all four benchmarks. In-State insurers also make up roughly two-thirds of all filings.

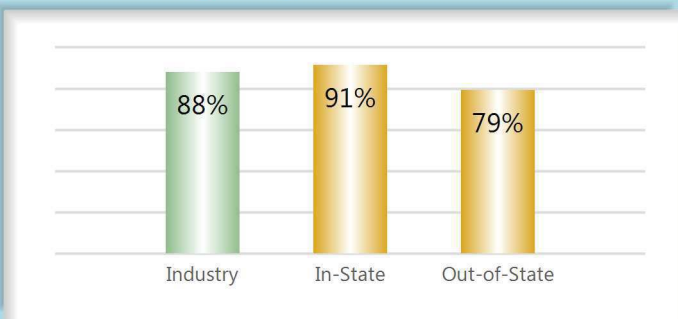
**Lost Time First Report Filings Compliance**



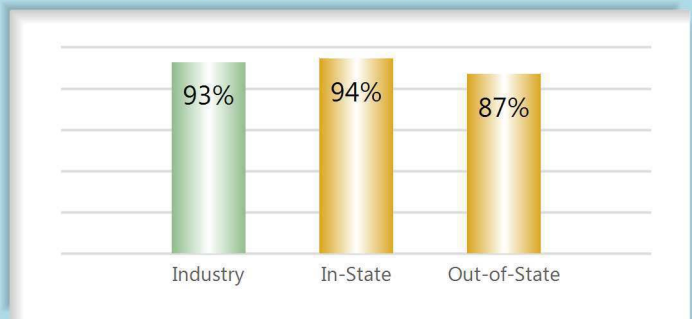
**Initial Indemnity Payments Compliance**



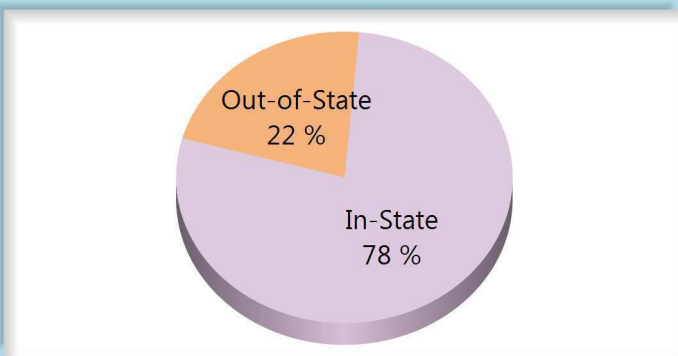
**Initial MOP Filings Compliance**



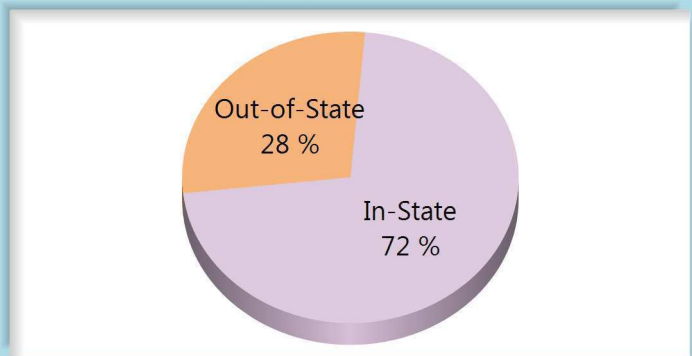
**Initial Indemnity NOC Filings Compliance**



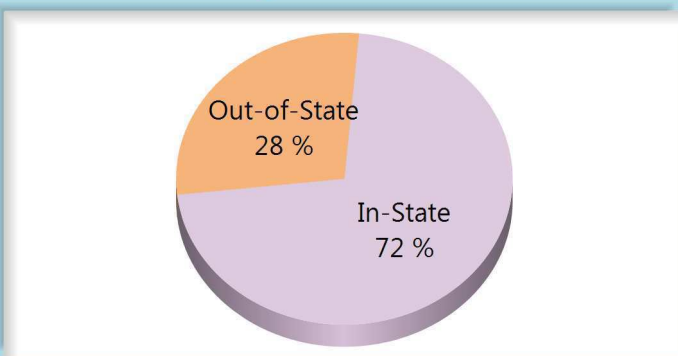
**% of Lost Time First Report Filings**



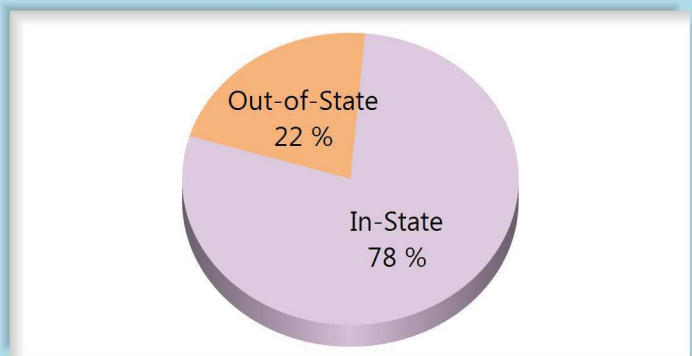
**% of Initial Indemnity Payments**



**% of Initial MOP Filings**



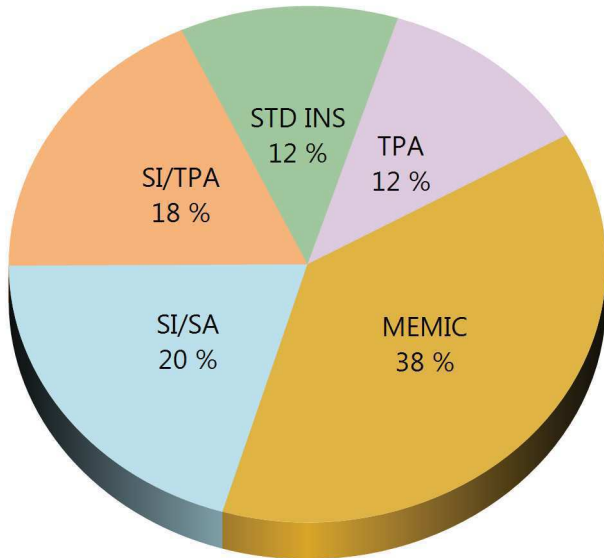
**% of Initial Indemnity NOC Filings**



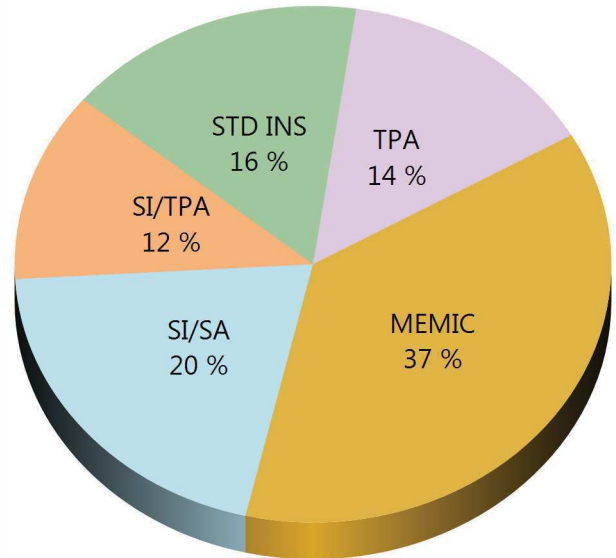


## Volume by Type of Insurer

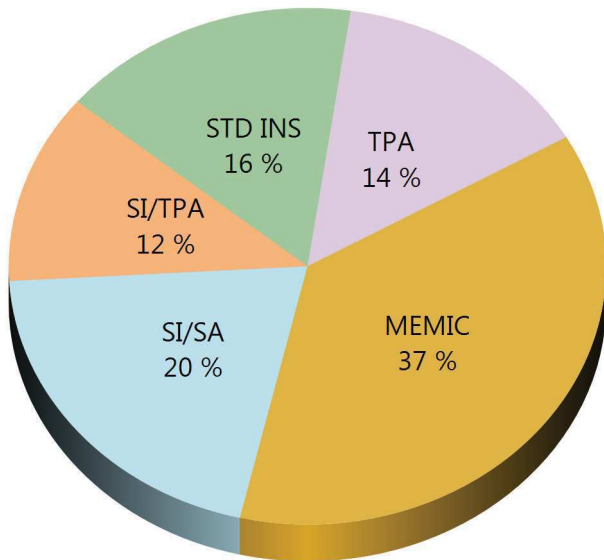
Lost Time First Report Filings



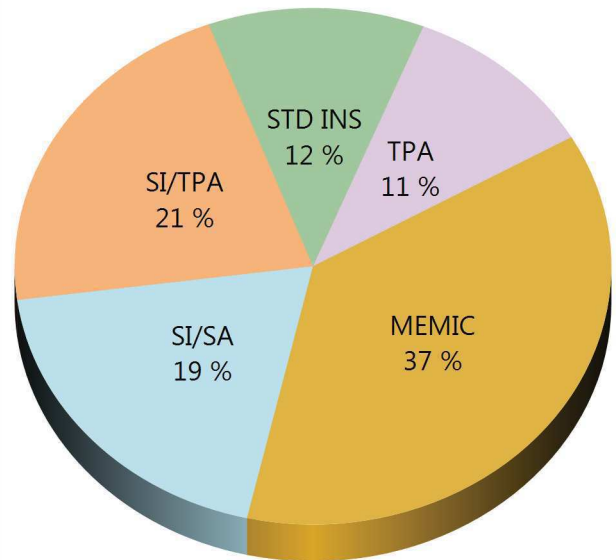
Initial Indemnity Payments



Initial Memorandum of Payment Filings



Initial Indemnity Notice of Controversy Filings

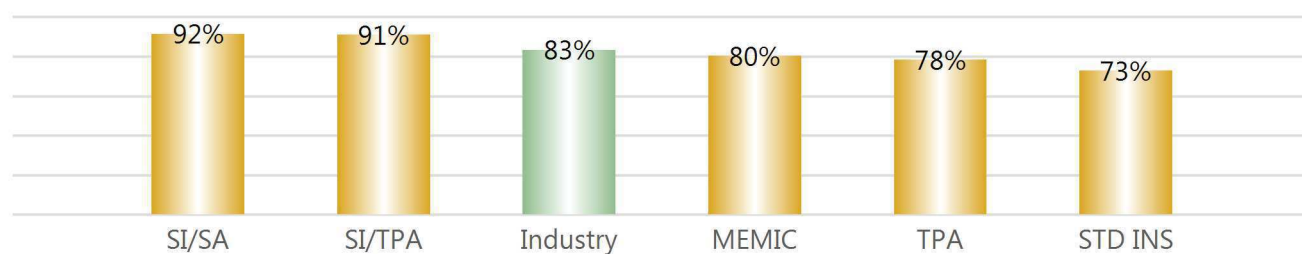


**KEY:**

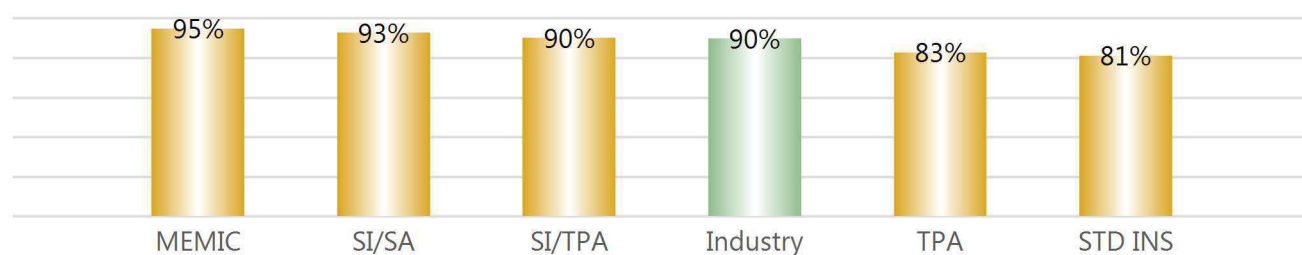
- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA-Administered

## Compliance by Type of Insurer

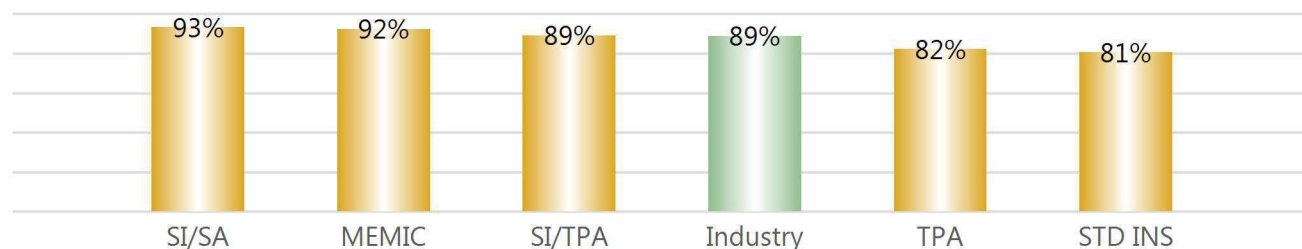
**Lost Time First Report Filings: Benchmark = 85%**



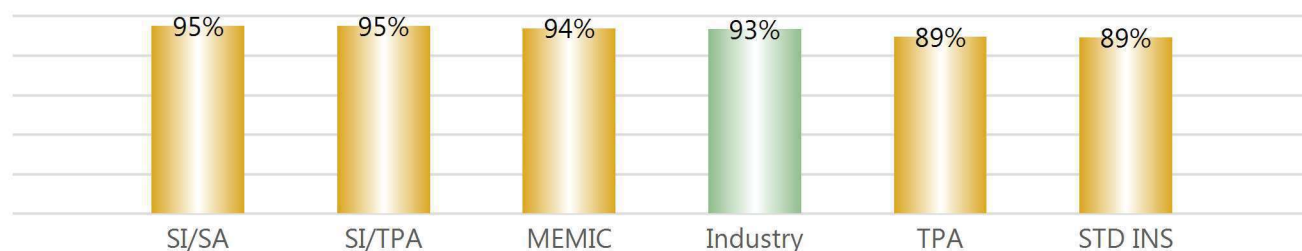
**Initial Indemnity Payments: Benchmark = 87%**



**Initial Memorandum of Payment Filings: Benchmark = 85%**



**Initial Indemnity Notice of Controversy Filings: Benchmark = 90%**



**KEY:**

- SI/SA** Self-Insured, Self-Administered Employer
- SI/TPA** Self-Insured, TPA-Administered Employer
- STD INS** Standard Insurer (excluding MEMIC), Self-Administered
- TPA** Standard Insurer (excluding MEMIC), TPA-Administered

## ENTITY OVERVIEW

Insurance Group	FROI Compliance Benchmark: 85%	PAY Compliance Benchmark: 87%	MOP Compliance Benchmark: 85%	NOC Compliance Benchmark: 90%
ACADIA INSURANCE	71%	70%	75%	91%
ACCIDENT FUND INSURANCE*	100%	No filings	No filings	100%
ACUITY MUTUAL INSURANCE*	100%	0%	100%	No filings
AIG INSURANCE	83%	87%	89%	90%
ALTERNATIVE SERVICE CONCEPTS LLC*	0%	50%	0%	No filings
AMERISURE INSURANCE*	0%	No filings	No filings	0%
AMTRUST INSURANCE	57%	74%	53%	85%
ARCH INSURANCE	80%	85%	88%	90%
ATLANTIC SPECIALTY INSURANCE*	0%	0%	0%	No filings
BATH IRON WORKS	97%	96%	96%	87%
BENCHMARK INSURANCE*	0%	100%	0%	No filings
BERKSHIRE HATHAWAY INSURANCE*	33%	67%	33%	No filings
BROADSPIRE SERVICES	90%	100%	100%	100%
BROTHERHOOD MUTUAL INSURANCE COMPANY*	0%	No filings	No filings	100%
CANNON COCHRAN MANAGEMENT SERVICES	82%	90%	90%	92%
CHEROKEE INSURANCE*	0%	No filings	No filings	No filings
CHUBB INSURANCE	82%	84%	85%	88%
CIANBRO CORPORATION*	0%	0%	0%	No filings
CLAIMS MANAGEMENT (WALMART)	90%	93%	89%	89%
CNA INSURANCE	100%	90%	100%	100%
CONSTITUTION STATE SERVICES	69%	73%	91%	94%
CORVEL ENTERPRISE COMP	23%	54%	38%	56%
COTTINGHAM & BUTLER CLAIMS SERVICES	85%	78%	78%	100%
CROSS INSURANCE	95%	94%	92%	98%
EASTERN ALLIANCE INSURANCE*	86%	100%	100%	100%
ELECTRIC INSURANCE	95%	100%	100%	83%
ESIS	53%	62%	72%	95%
EVEREST REINS HOLDINGS GROUP*	0%	0%	0%	0%
FEDERATED MUTUAL INSURANCE	41%	70%	40%	75%
FIREMAN'S FUND INSURANCE*	0%	No filings	No filings	No filings
FRANKENMUTH INSURANCE*	0%	100%	100%	No filings
FUTURECOMP	94%	79%	79%	93%
GALLAGHER BASSETT SERVICES	72%	68%	71%	74%
GREAT AMERICAN INSURANCE*	13%	No filings	No filings	0%
GREAT FALLS INSURANCE	75%	89%	87%	93%
GREAT WEST INSURANCE*	0%	100%	0%	No filings
GUARD INSURANCE	45%	89%	67%	50%
HANNAFORD BROTHERS	71%	82%	75%	73%
HANNOVER INSURANCE*	50%	75%	75%	100%
HANOVER INSURANCE	63%	93%	87%	100%
HARTFORD INSURANCE	77%	89%	93%	96%

\*No compliance chart in report

## ENTITY OVERVIEW

HELMSMAN MANAGEMENT SERVICES	45%	80%	73%	63%
LIBERTY MUTUAL INSURANCE	79%	81%	81%	87%
MACY'S CORPORATE SERVICES*	100%	100%	100%	100%
MAINE AUTOMOBILE DEALERS ASSOCIATION	90%	85%	100%	89%
MAINE EMPLOYERS' MUTUAL INSURANCE	80%	95%	92%	94%
MAINE HEALTHCARE ASSOCIATION	88%	59%	68%	96%
MAINE MOTOR TRANSPORT ASSOCIATION	96%	97%	100%	95%
MAINE MUNICIPAL ASSOCIATION	94%	94%	96%	97%
MAINE SCHOOL MANAGEMENT ASSOCIATION	98%	99%	100%	100%
MEADOWBROOK INSURANCE	73%	100%	100%	100%
MITSUI SUMITOMO INS CO OF AMERICA*	0%	0%	100%	No filings
NATIONAL INTERSTATE INSURANCE*	100%	100%	100%	100%
NATIONWIDE INSURANCE*	50%	75%	50%	25%
NGM INSURANCE*	50%	0%	50%	50%
NORTH RIVER INSURANCE*	83%	100%	100%	No filings
OBI NATIONAL INSURANCE*	0%	No filings	No filings	0%
OLD REPUBLIC INSURANCE	87%	88%	88%	100%
PENNSYLVANIA MFG ASSN	66%	36%	27%	100%
PROTECTIVE INSURANCE*	38%	50%	50%	No filings
QBE INSURANCE	84%	93%	86%	100%
SAFETY NATIONAL CASUALTY CORP	73%	77%	73%	87%
SEDGWICK CLAIMS MANAGEMENT SERVICES	93%	96%	96%	93%
SENTRY INSURANCE	74%	100%	100%	88%
SOMPO JAPAN INSURANCE*	100%	No filings	No filings	100%
STARR INDEMNITY INSURANCE*	75%	83%	100%	100%
STATE OF MAINE WORKERS' COMPENSATION TRUST	90%	99%	98%	98%
SYNERNET	85%	93%	89%	95%
THE AMERICAN EQUITY UNDERWRITERS*	32%	No filings	No filings	100%
TRAVELERS INSURANCE	59%	74%	72%	90%
TRISTAR RISK ENTERPRISE MANAGEMENT*	20%	100%	75%	No filings
XL INSURANCE	76%	71%	73%	80%
YORK RISK SERVICES	53%	69%	69%	83%
ZURICH INSURANCE	85%	77%	73%	93%

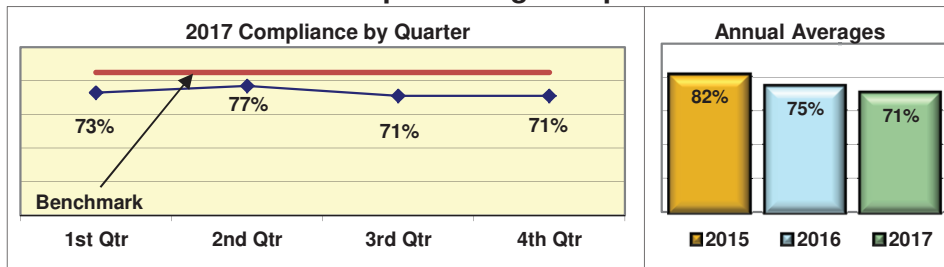
\*No compliance chart in report

# Annual Compliance Report

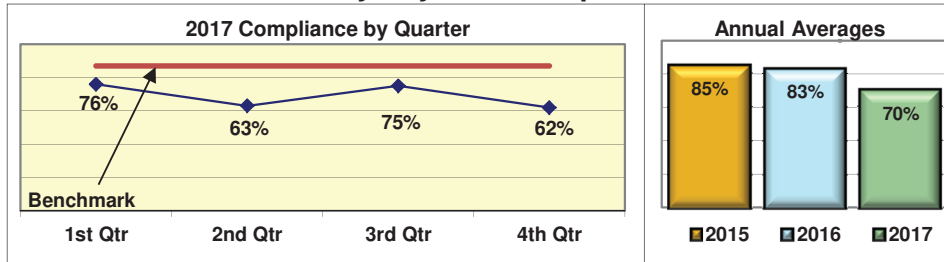
## 01/01/2017-12/31/2017

### ACADIA INSURANCE

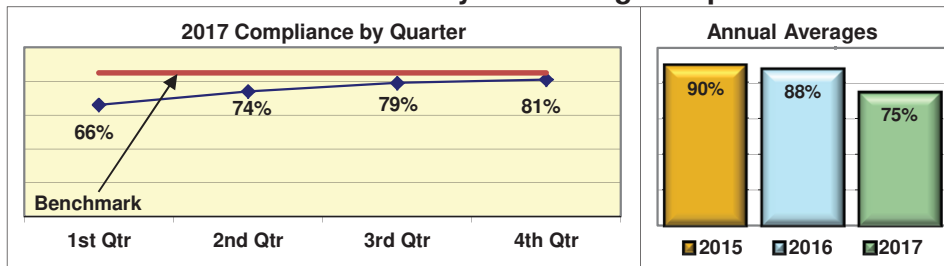
#### Lost Time First Report Filing Compliance



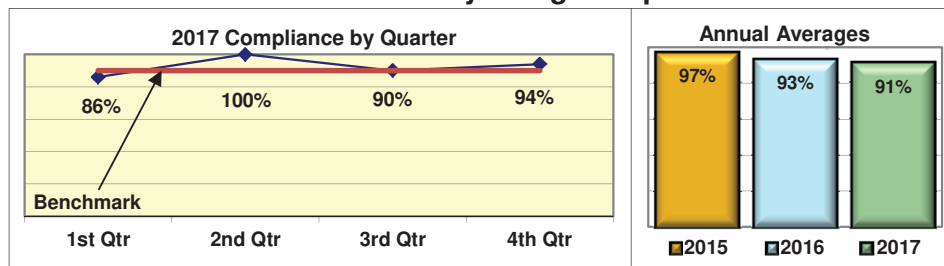
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



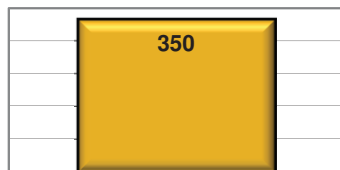
#### Summary

Acadia Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Acadia Insurance  
Continental Western Insurance  
Firemen's Ins. Co. of Wash. DC  
Union Insurance

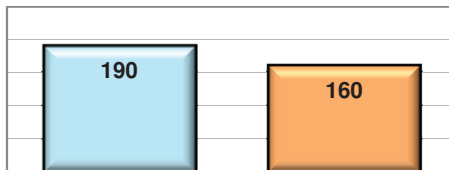
#### Utilization Analysis

##### Lost Time First Reports Received



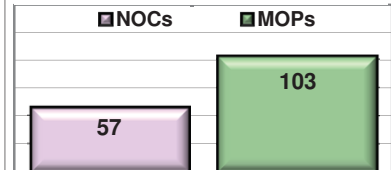
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

16%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

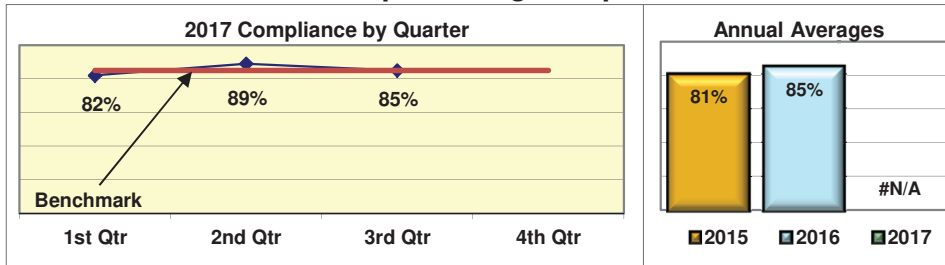
36%

# Annual Compliance Report

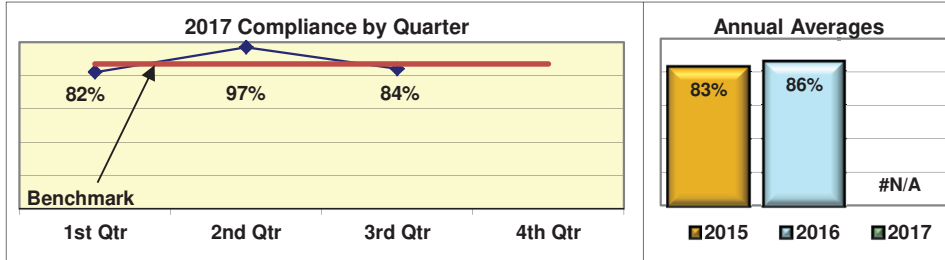
## 01/01/2017-12/31/2017

### ACE INSURANCE

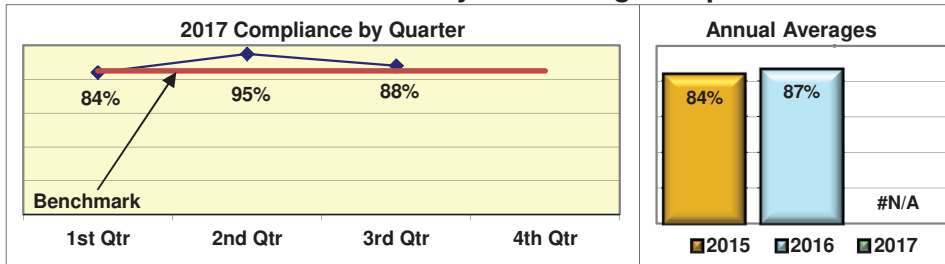
#### Lost Time First Report Filing Compliance



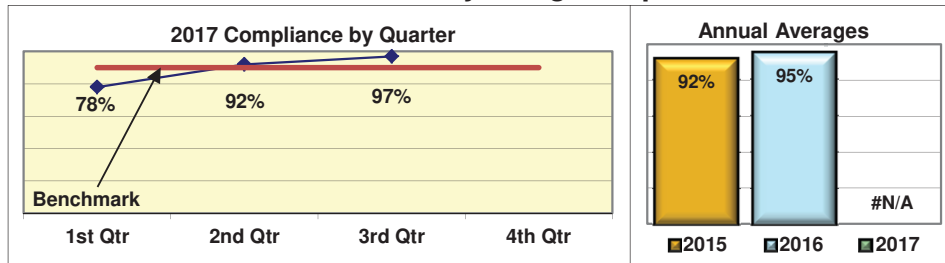
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

ACE Insurance is an insurer that used third parties to administer claims in 2017 under the following rating companies:

ACE American Insurance  
Indemnity Ins. Co. of No. America

ACE Insurance used the following third parties in 2017:

Broadspire Services  
Cannon Cochran Management Svcs.  
Constitution State Services  
CorVel Enterprise Comp.  
Cottingham & Butler Claims Svcs.  
ESIS  
Gallagher Bassett Services  
Helmsman Management Services  
Sedgwick Claims Management Svcs.  
York Risk Services

NOTE: ACE is combined with Chubb for 4th Quarter and Annual percentages

#### Utilization Analysis

##### Lost Time First Reports Received

#N/A

##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation

#N/A	#N/A

##### Activity on Claims for Compensation

■ NOCs ■ MOPs

#N/A	#N/A

#### Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

#N/A

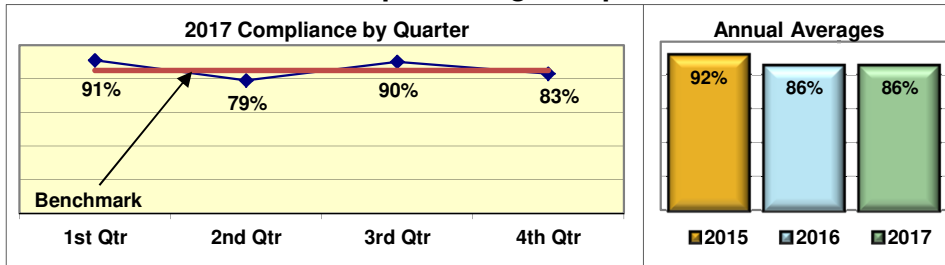
#### Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

#N/A

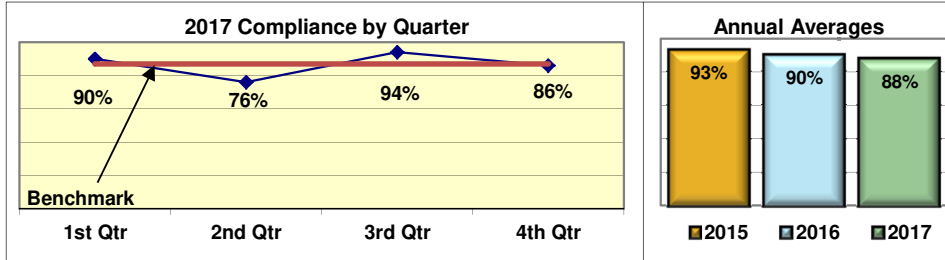
# Annual Compliance Report 01/01/2017-12/31/2017

## AIG INSURANCE

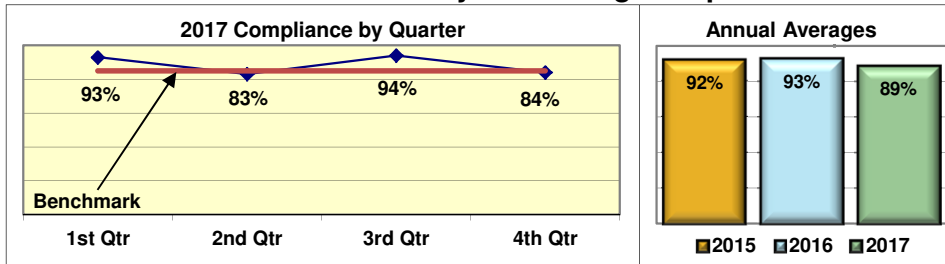
### Lost Time First Report Filing Compliance



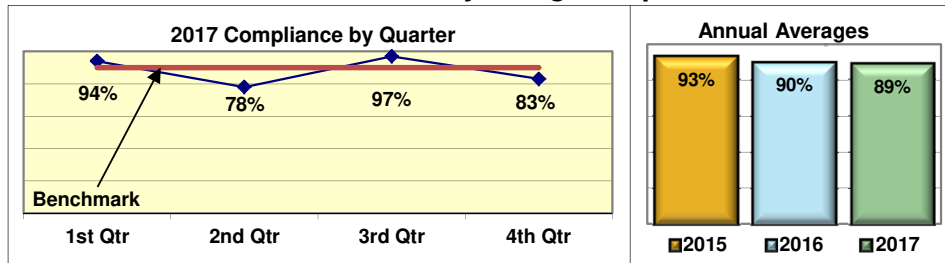
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



#### Summary

AIG Insurance is an insurer that administered its own claims and used third parties to administer claims in 2017 under the following rating companies:

Commerce & Industry Insurance  
Granite State Insurance  
Illinois National Insurance  
Ins. Co. of the State of Pennsylvania  
National Union Fire Ins. Co. of Pitts.  
New Hampshire Insurance

and self-insured employers:

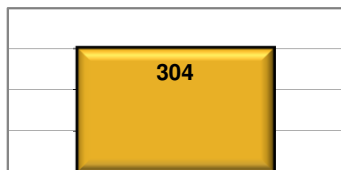
Pratt & Whitney

AIG Insurance used the following third parties in 2017:

ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

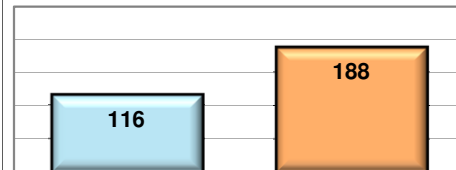
### Utilization Analysis

#### Lost Time First Reports Received



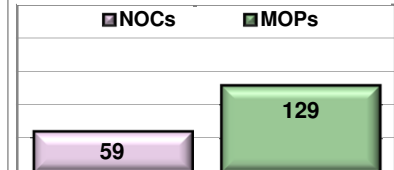
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**19%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

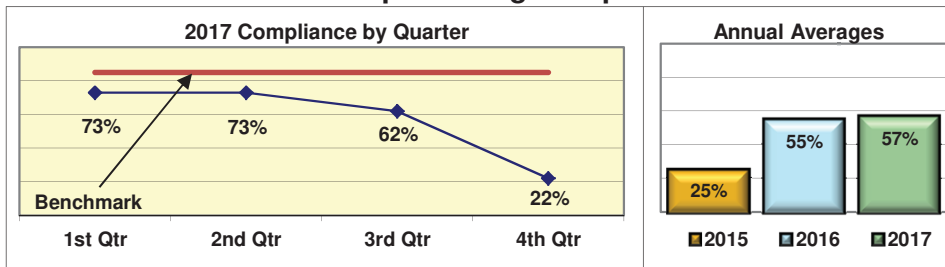
**31%**

# Annual Compliance Report

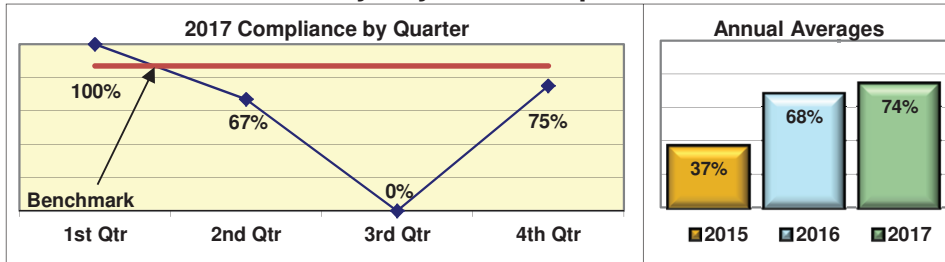
01/01/2017-12/31/2017

## AMTRUST INSURANCE

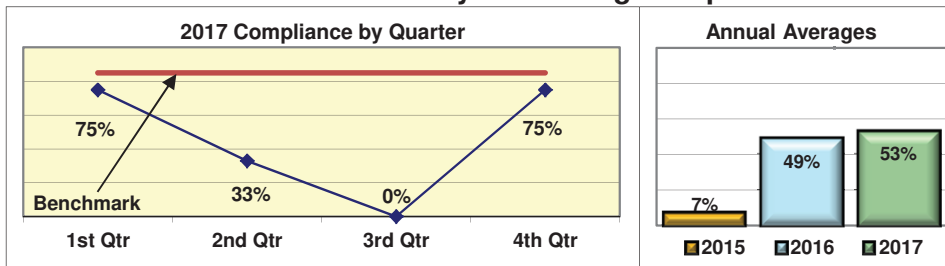
### Lost Time First Report Filing Compliance



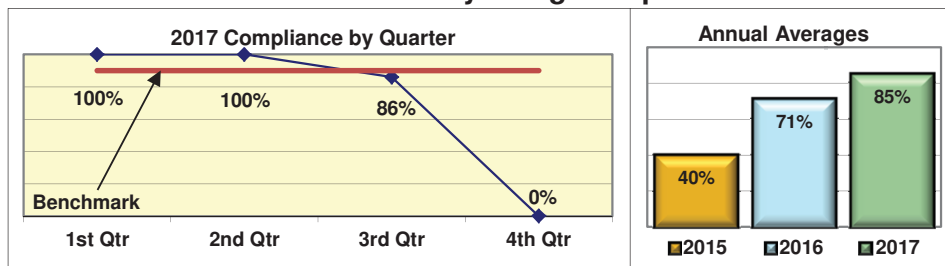
### Initial Indemnity Payment Compliance



### Initial Memorandum of Payment Filing Compliance



### Initial Notice of Controversy Filing Compliance



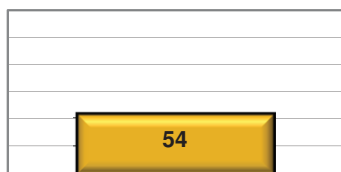
### Summary

Amtrust North America is an insurer that administered its own claims in 2017 under the following rating companies:

Technology Insurance  
Wesco Insurance

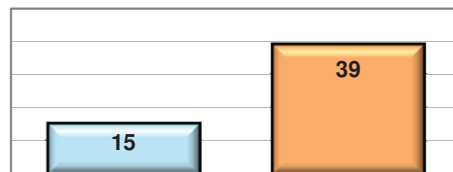
### Utilization Analysis

#### Lost Time First Reports Received



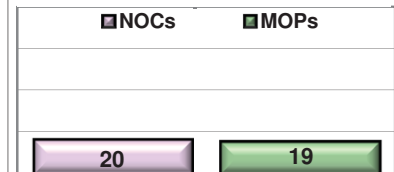
#### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



#### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

37%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

51%

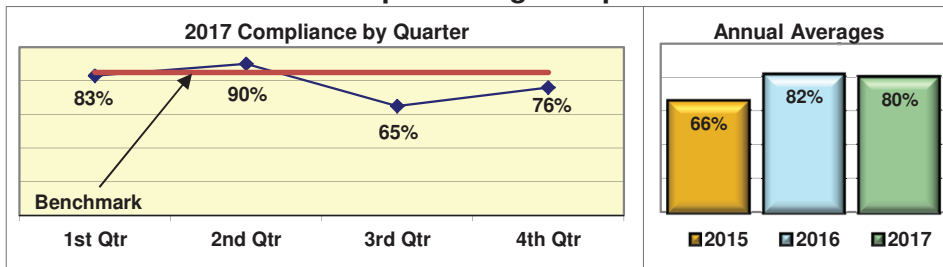


# Annual Compliance Report

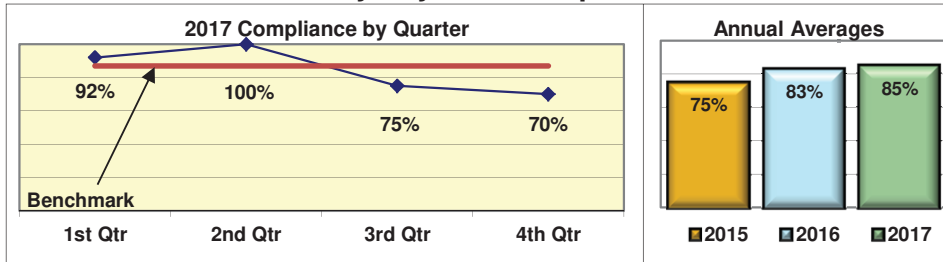
## 01/01/2017-12/31/2017

### ARCH INSURANCE

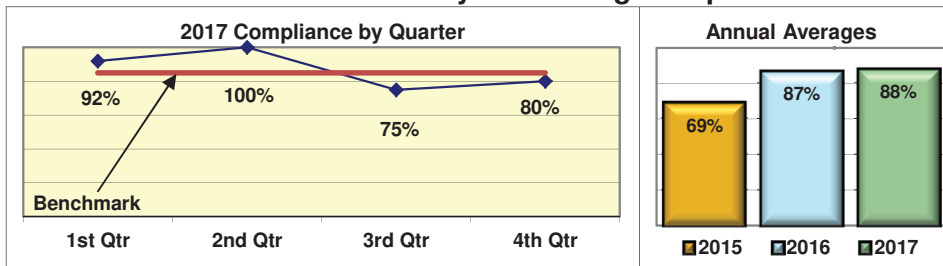
#### Lost Time First Report Filing Compliance



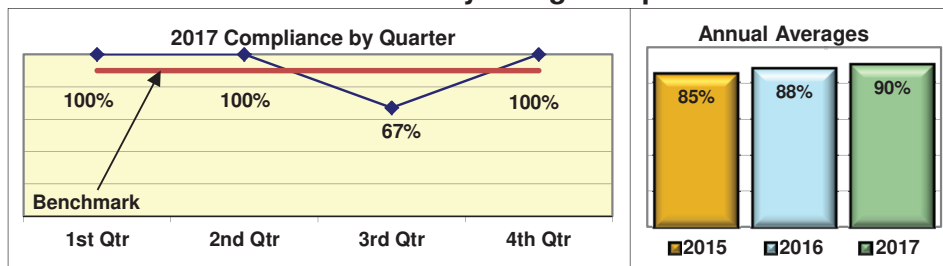
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Arch Insurance is an insurer that used third parties to administer claims in 2017 under the following rating company:

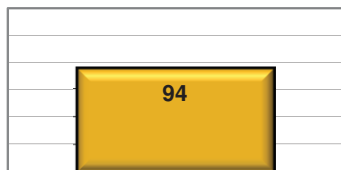
Arch Insurance

Arch Insurance used the following third parties in 2017:

Broadspire Services  
 Cottingham & Butler Claims Services  
 Gallagher Bassett Services  
 Helmsman Management Services  
 Sedgwick Claims Management Svcs.  
 York Risk Services

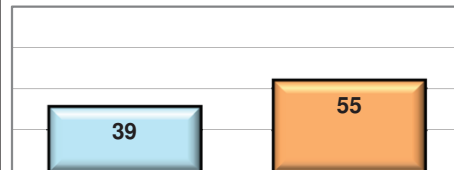
#### Utilization Analysis

##### Lost Time First Reports Received



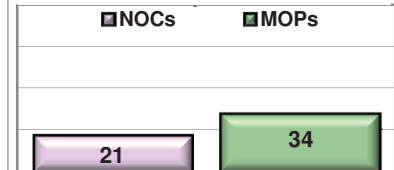
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



#### Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

22%

#### Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

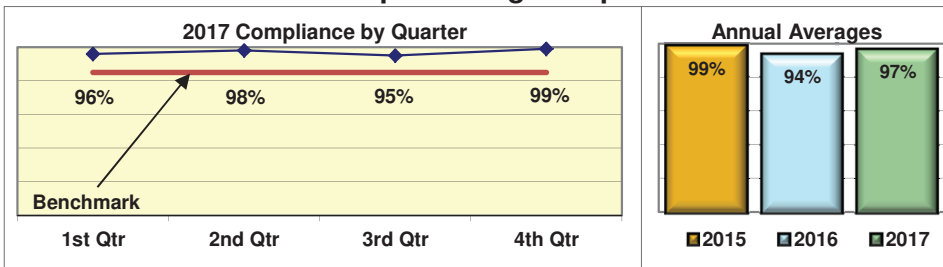
38%

# Annual Compliance Report

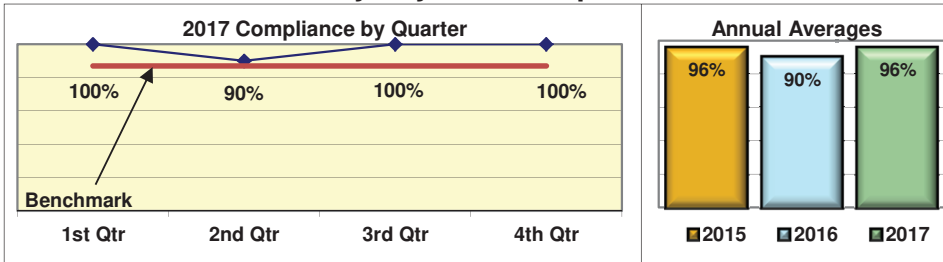
## 01/01/2017-12/31/2017

### BATH IRON WORKS

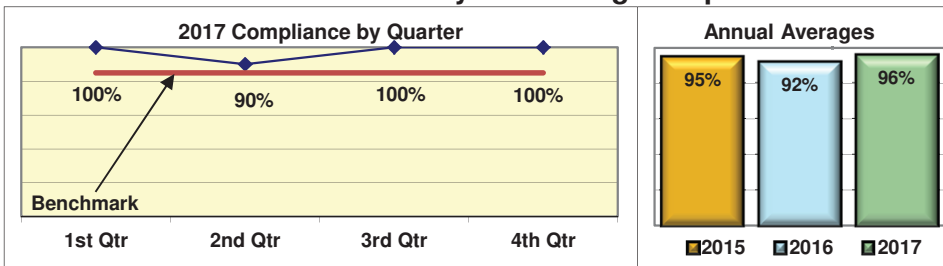
#### Lost Time First Report Filing Compliance



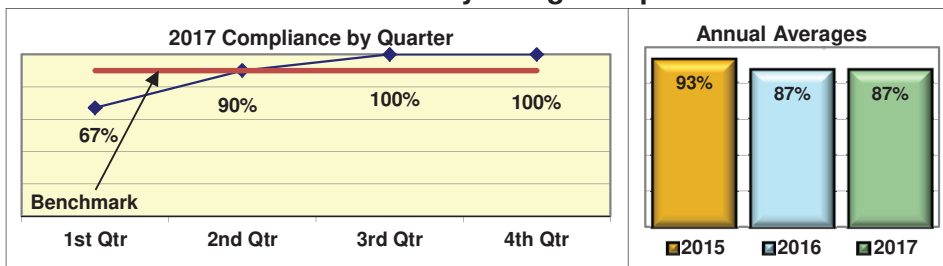
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Bath Iron Works is a self-insured employer that administered its own claims in 2017 under the following name:

Bath Iron Works

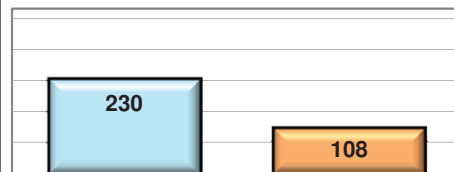
#### Utilization Analysis

##### Lost Time First Reports Received



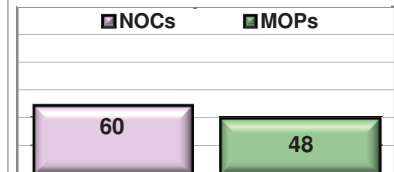
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

18%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

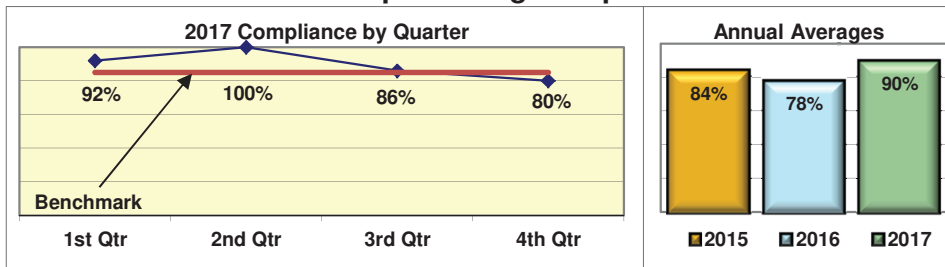
56%

# Annual Compliance Report

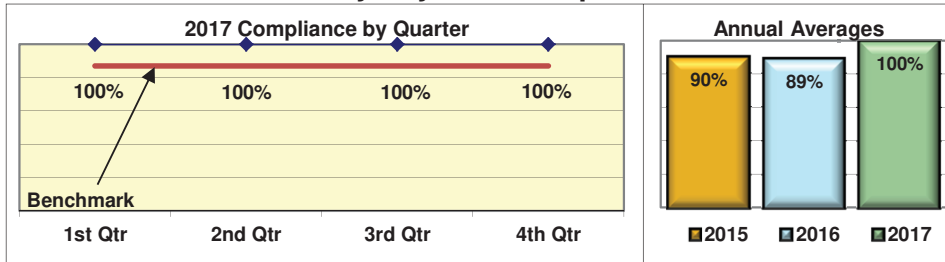
## 01/01/2017-12/31/2017

### BROADSPIRE SERVICES

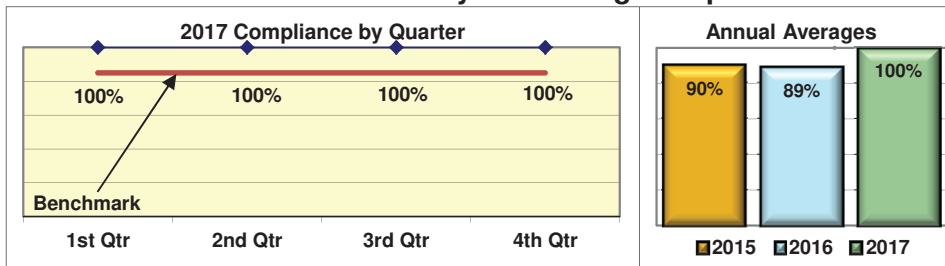
#### Lost Time First Report Filing Compliance



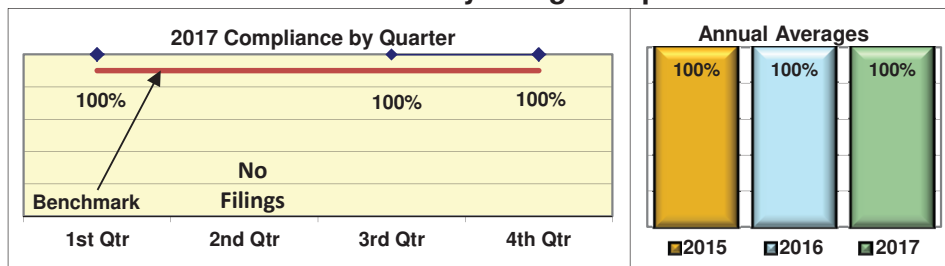
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



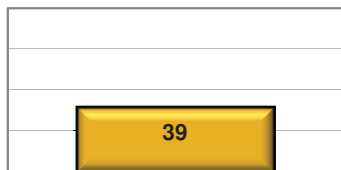
#### Summary

Broadspire Services is a third party administrator that administered claims in 2017 for the following rating companies:

ACE American Insurance  
 American Zurich Insurance  
 Arch Insurance  
 Indemnity Ins. Co. of No. America  
 North River Insurance  
 Safety National Casualty  
 Sompo American Insurance  
 Trumbull Insurance Company  
 XL Insurance  
 Zenith Insurance

#### Utilization Analysis

##### Lost Time First Reports Received



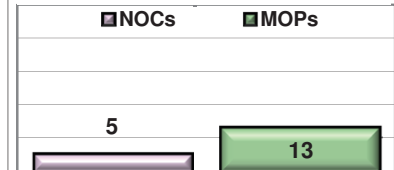
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
 (Initial Indemnity NOCs / Lost Time First Reports)

13%

**Percent of Claims for Compensation Denied**  
 (Initial Indemnity NOCs / Claims for Compensation)

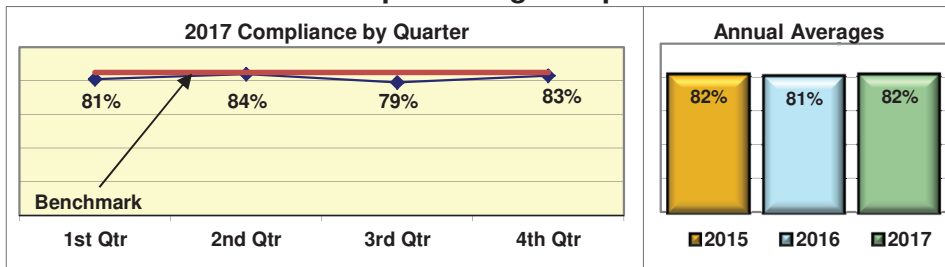
28%

# Annual Compliance Report

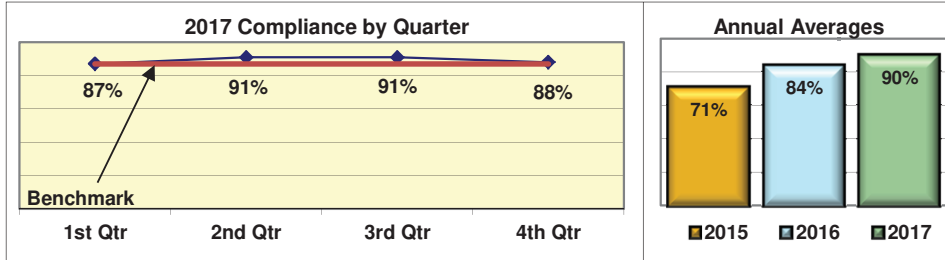
## 01/01/2017-12/31/2017

### CANNON COCHRAN MANAGEMENT SERVICES

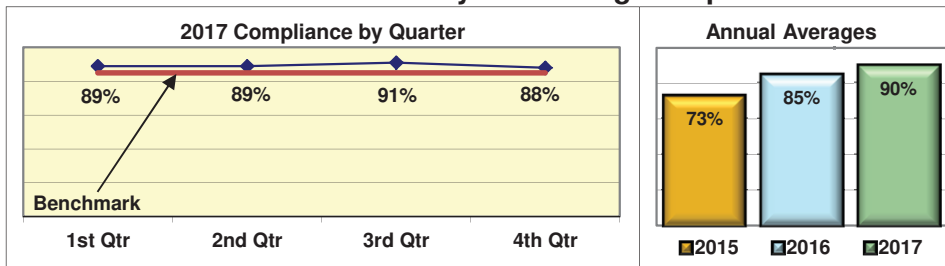
#### Lost Time First Report Filing Compliance



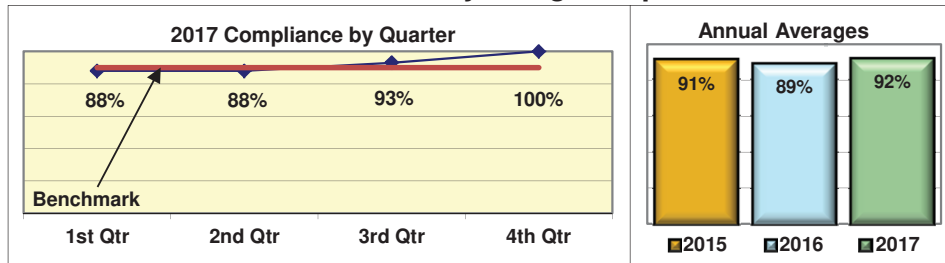
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Cannon Cochran Management Services is a third party administrator that administered claims in 2017 for the following rating companies:

ACE American Insurance  
American Zurich  
Great Falls Insurance  
Indemnity Ins. Co. of North America  
Old Republic Insurance  
Safety National Casualty  
Trumbull Insurance

and self-insured employers:

City of Lewiston  
Greater Portland V  
Lepage Bakeries  
Lewiston School Department  
Louisiana Pacific Corporation  
Maine McDonalds Operators  
Maine Turnpike Authority  
S D Warren  
University of Maine System

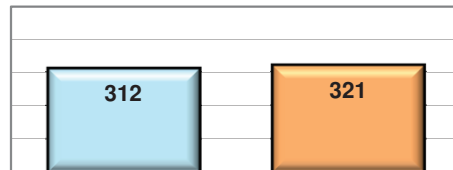
#### Utilization Analysis

##### Lost Time First Reports Received



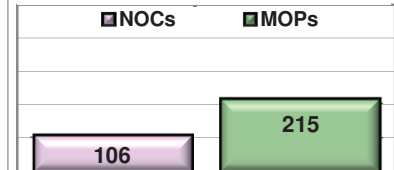
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**17%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

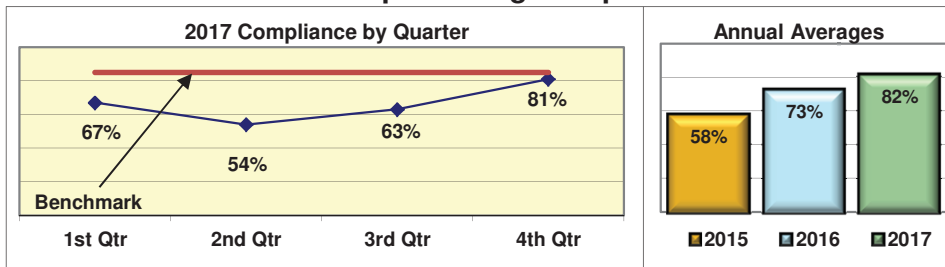
**33%**

# Annual Compliance Report

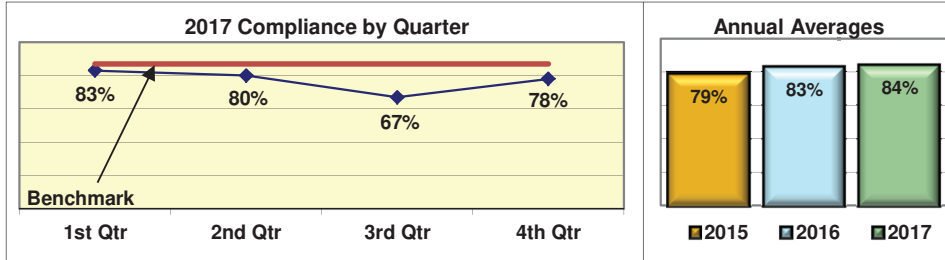
## 01/01/2017-12/31/2017

### CHUBB INSURANCE

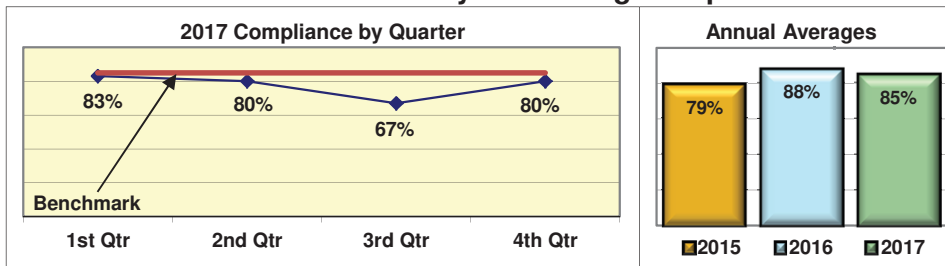
#### Lost Time First Report Filing Compliance



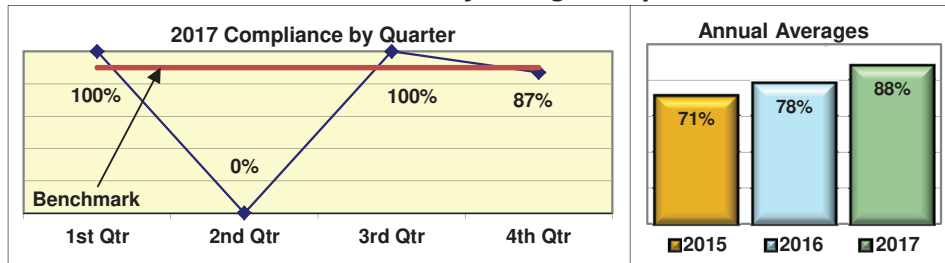
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Chubb Insurance is an insurer that used third parties to administer claims in 2017 under the following rating companies:

ACE American Insurance  
Chubb Indemnity Insurance  
Federal Insurance  
Indemnity Ins. Co. of North America  
Pacific Indemnity

Chubb Insurance used the following third parties in 2017:

Alternative Service Concepts LLC  
Broadspire Services  
Cannon Cochran Management Svcs.  
Constitution State Services  
CorVel Enterprise Comp.  
Cottingham & Butler Claims Svcs.  
ESIS  
Gallagher Bassett Services  
Helmsmand Management Services  
Sedgwick Claims Management Svcs.  
York Risk Services

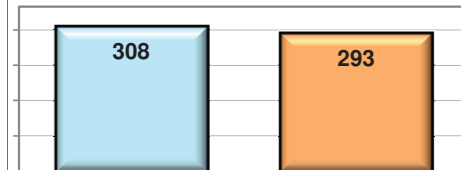
#### Utilization Analysis

##### Lost Time First Reports Received



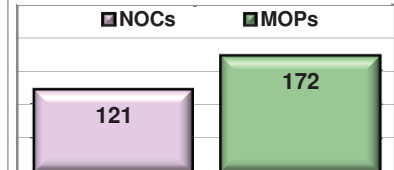
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

20%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

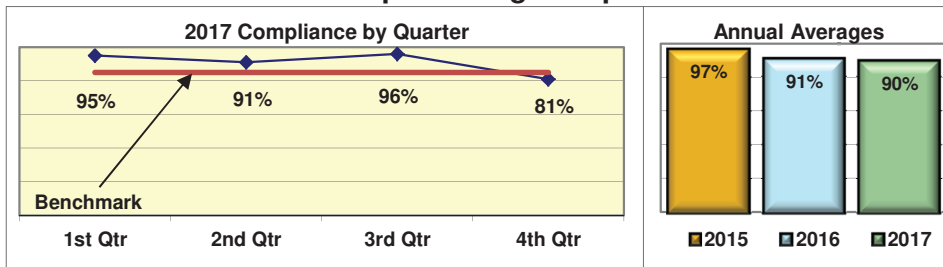
41%

# Annual Compliance Report

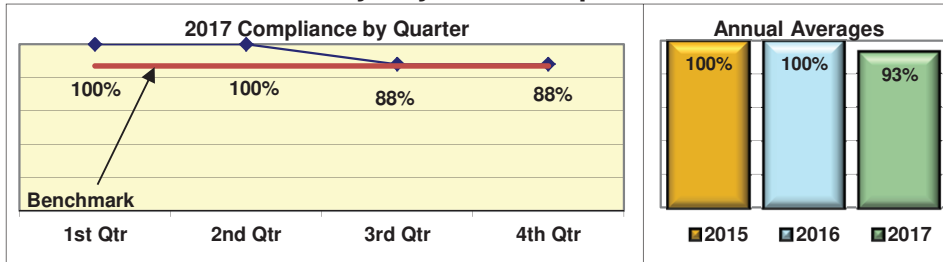
## 01/01/2017-12/31/2017

### CLAIMS MANAGEMENT (WALMART)

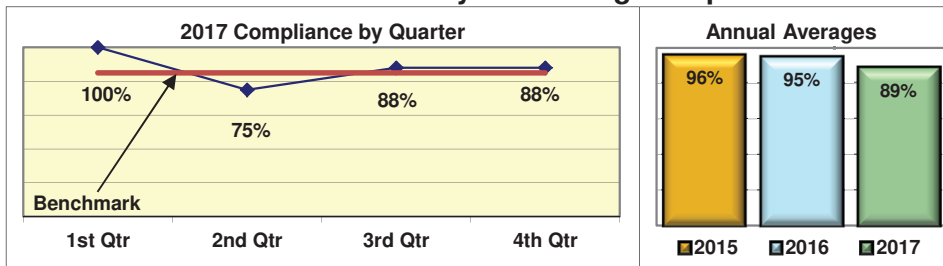
#### Lost Time First Report Filing Compliance



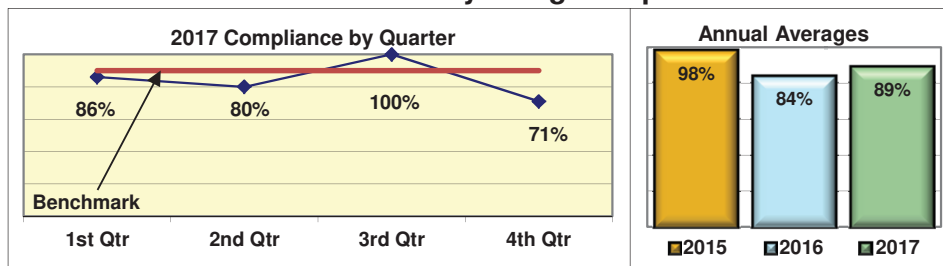
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



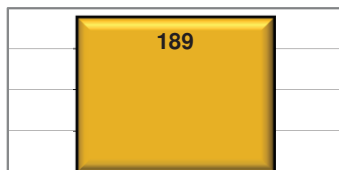
#### Summary

Claims Management (Walmart) is a self-insured employer that administered its own claims in 2017 under the following name:

Claims Management (WALMART)

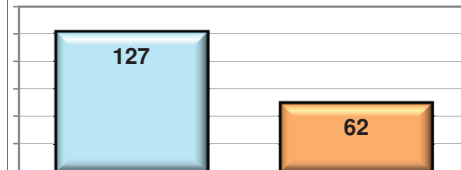
#### Utilization Analysis

##### Lost Time First Reports Received



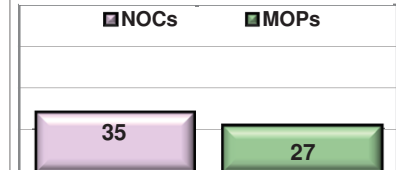
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

19%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

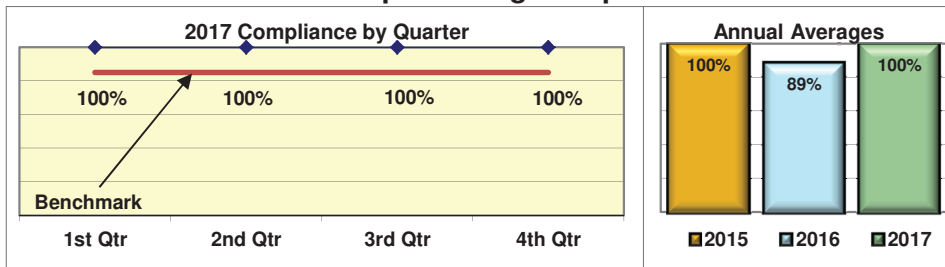
56%

# Annual Compliance Report

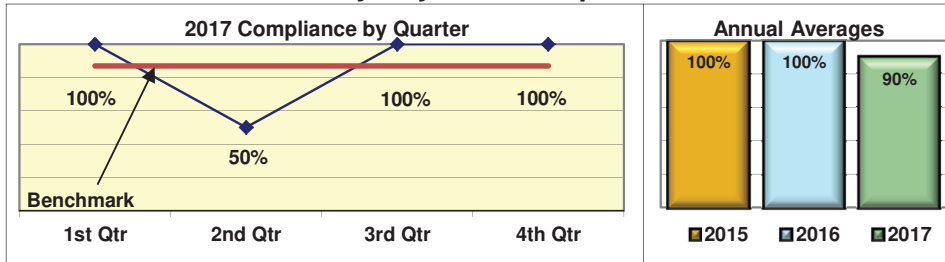
## 01/01/2017-12/31/2017

### CNA INSURANCE

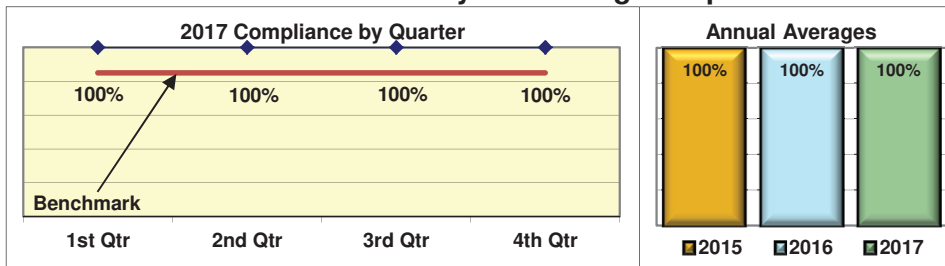
#### Lost Time First Report Filing Compliance



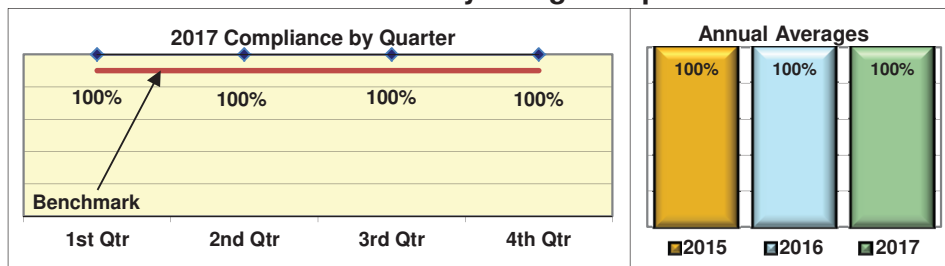
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

CNA Insurance is an insurer that administered its own claims and used a third party in 2017 under the following rating companies:

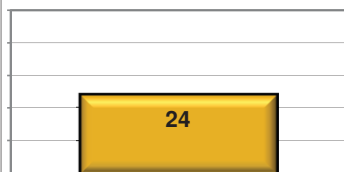
American Casualty Co. of Reading  
CNA Claims Plus  
Continental Casualty  
Transportation Insurance Company  
Valley Forge Insurance

CNA used the following third party in 2017:

Gallagher Bassett Services

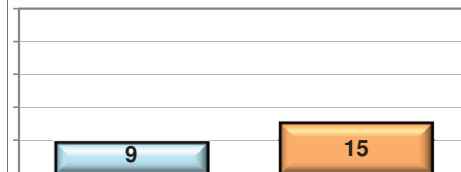
#### Utilization Analysis

##### Lost Time First Reports Received



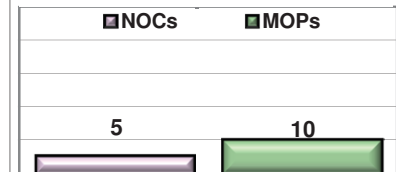
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

21%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

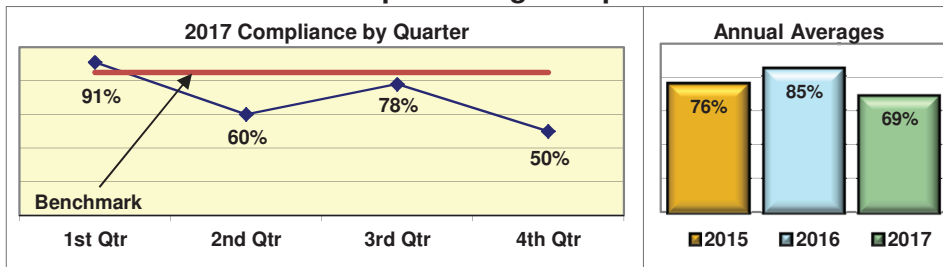
33%

# Annual Compliance Report

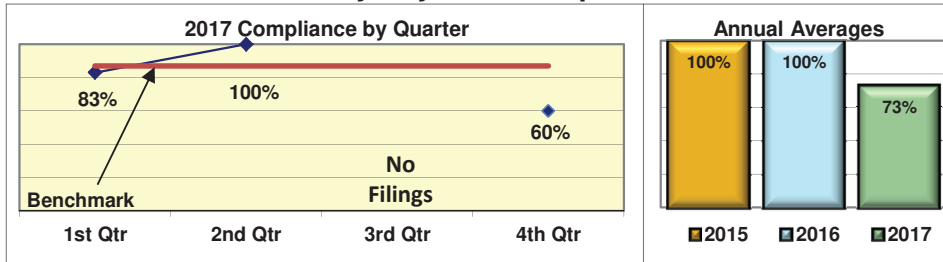
## 01/01/2017-12/31/2017

### CONSTITUTION STATE SERVICES

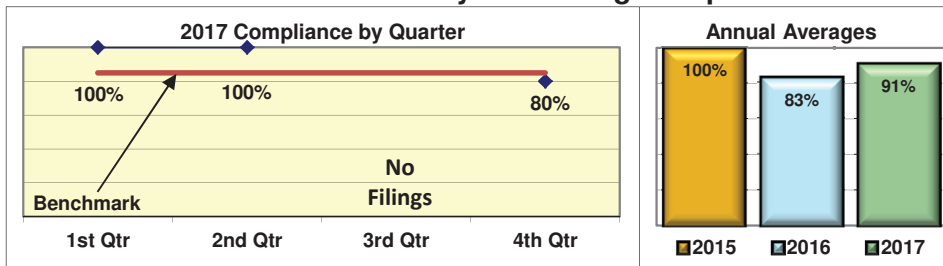
#### Lost Time First Report Filing Compliance



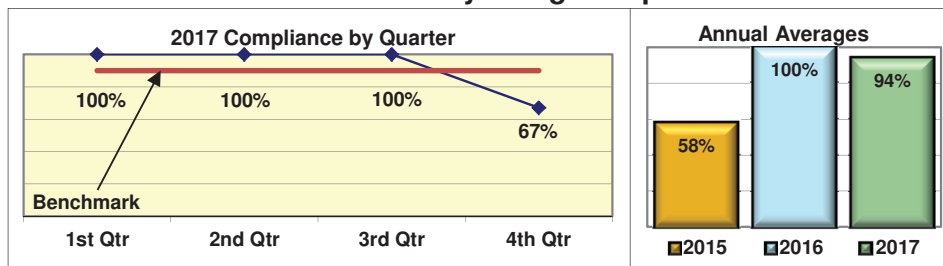
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Constitution State Services is a third party administrator that administered claims in 2017 for the following rating companies:

ACE American Insurance  
Indemnity Ins. Co. of No. America  
Old Republic Insurance

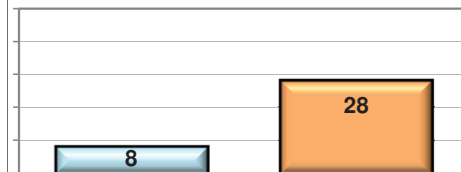
#### Utilization Analysis

##### Lost Time First Reports Received



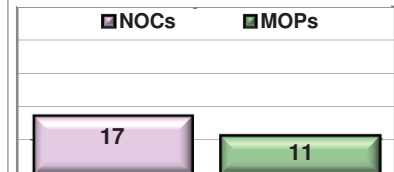
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

47%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

61%

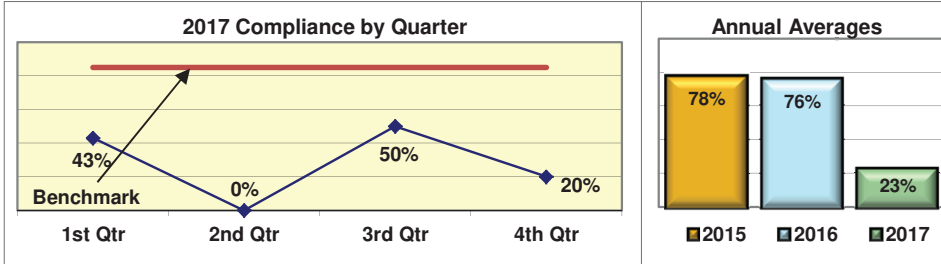


# Annual Compliance Report

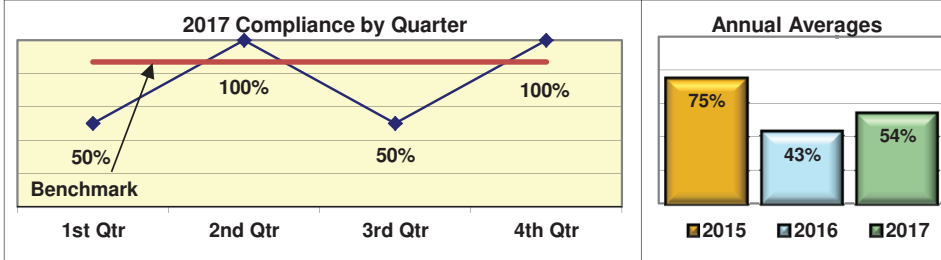
## 01/01/2017-12/31/2017

### CORVEL ENTERPRISE COMP.

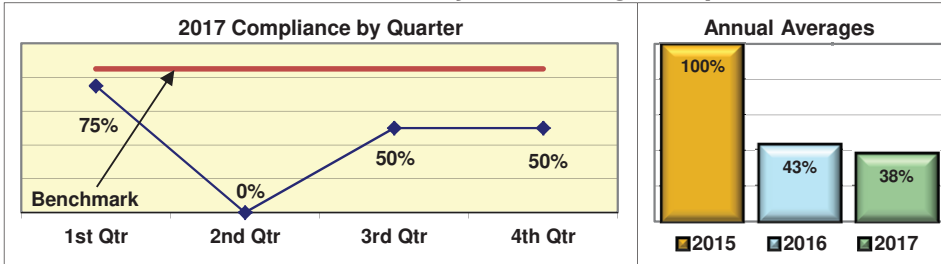
#### Lost Time First Report Filing Compliance



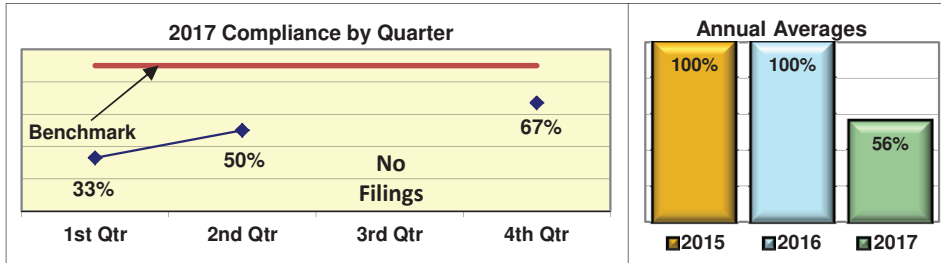
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



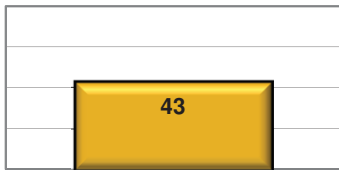
#### Summary

CorVel Enterprise Comp. is a third party administrator that administered claims in 2017 for the following rating companies:

Indemnity Ins. Co. of North America  
Old Republic Insurance  
Prop. & Cas. Ins. Co. of Hartford  
Safety National Casualty Corp.  
Trumbull Insurance  
XL Insurance  
XL Specialty Insurance

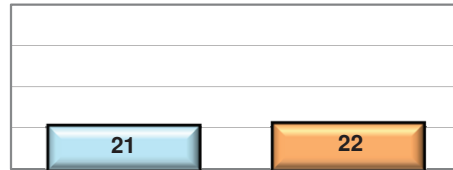
#### Utilization Analysis

##### Lost Time First Reports Received



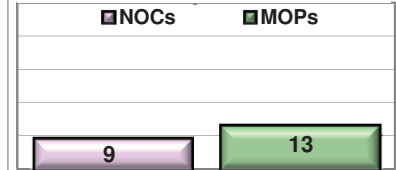
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

21%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

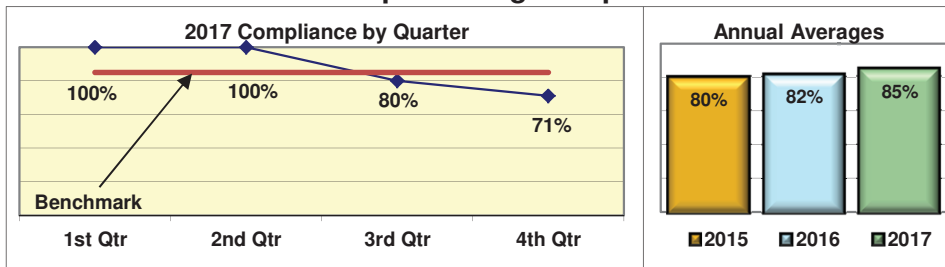
41%

# Annual Compliance Report

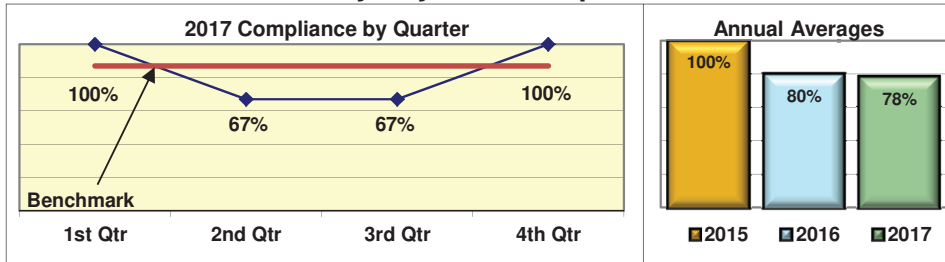
## 01/01/2017-12/31/2017

### COTTINGHAM & BUTLER CLAIMS SERVICES

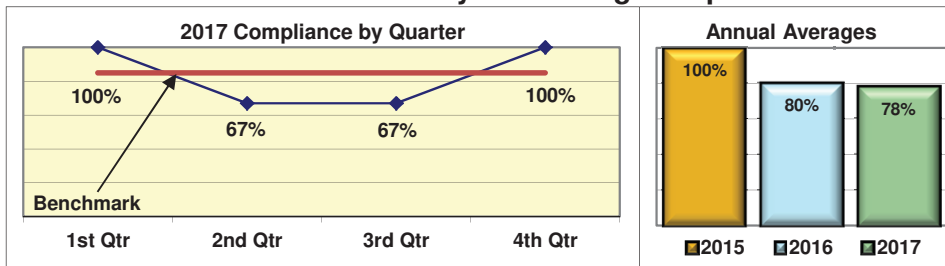
#### Lost Time First Report Filing Compliance



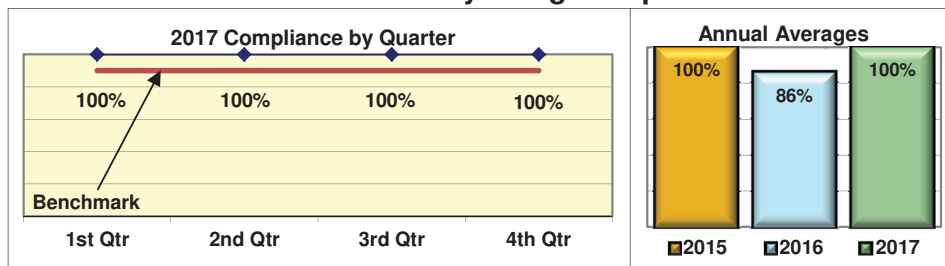
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



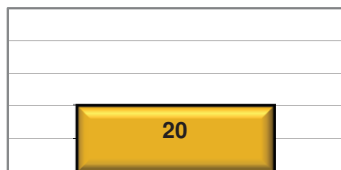
#### Summary

Cottingham & Butler Claims Services is a third party administrator that administered claims in 2017 for the following rating companies:

ACE American Insurance  
Arch Insurance  
Indemnity Ins. Co of North America  
Standard Fire Insurance  
XL Insurance

#### Utilization Analysis

##### Lost Time First Reports Received



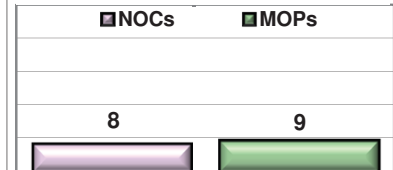
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

40%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

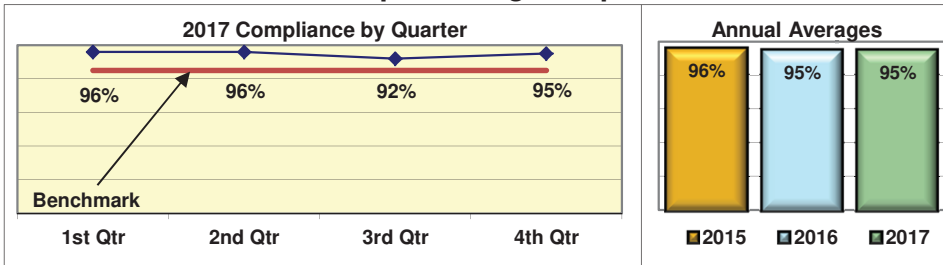
47%

# Annual Compliance Report

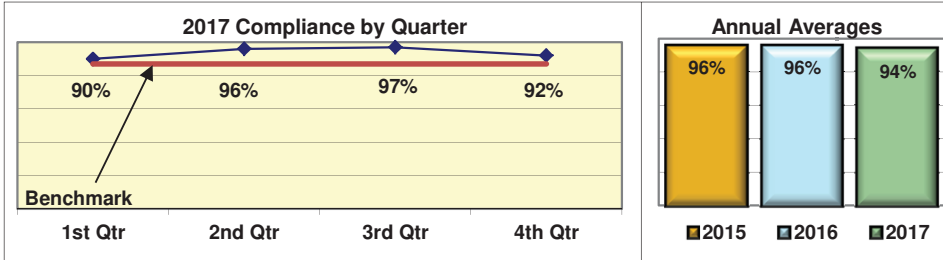
## 01/01/2017-12/31/2017

### CROSS INSURANCE

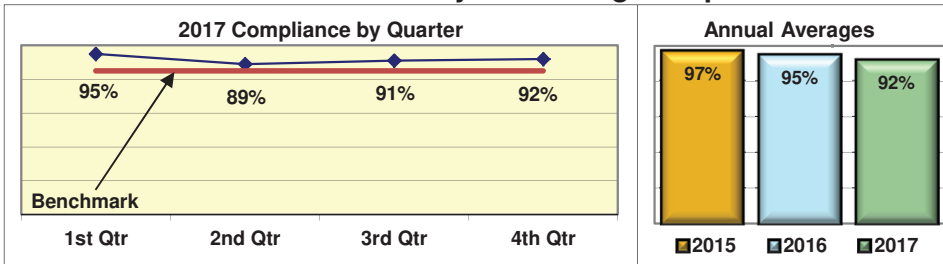
#### Lost Time First Report Filing Compliance



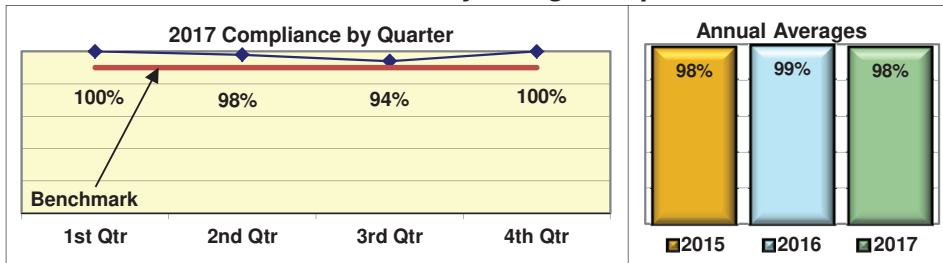
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



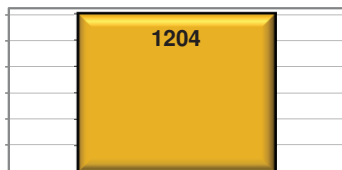
#### Summary

Cross Insurance is a third party administrator that administered claims in 2017 for the following self-insured employers:

Auburn, City of  
Central Maine Power Co.  
Construction Services Group Trust  
Distributors Suppliers Group Trust  
Eastern Maine Group  
Forest Products Group Trust  
Hussey Seating Co.  
Maine Oil Dealers Association  
MaineGeneral Health  
ME Chamber of Comm. & Industry  
Mfg. of Maine Group Trust  
Parker Hannifin Corporation  
Social Services & Education

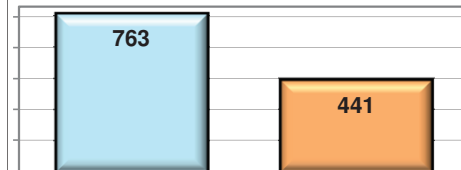
#### Utilization Analysis

##### Lost Time First Reports Received



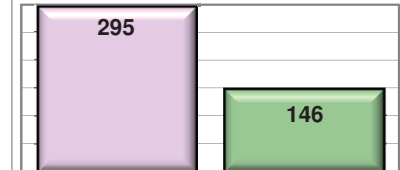
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

25%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

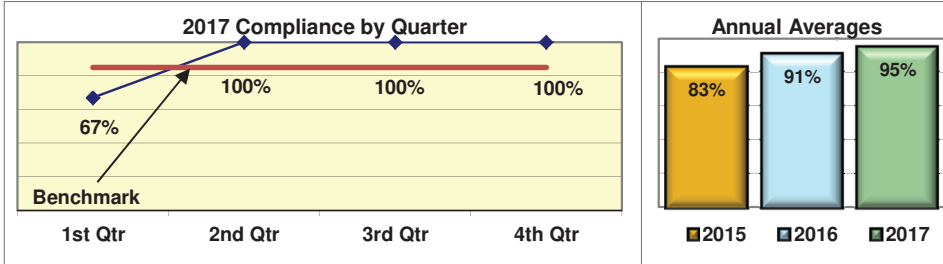
67%

# Annual Compliance Report

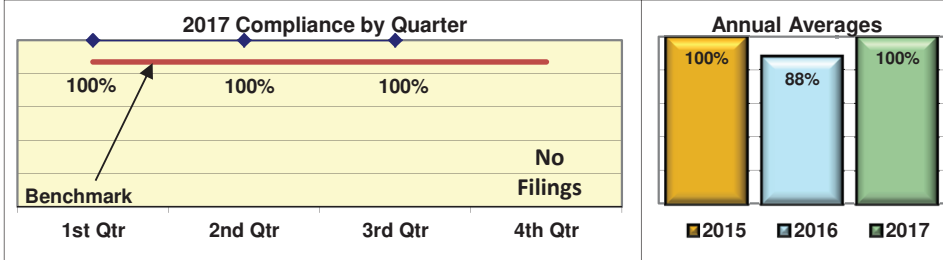
## 01/01/2017-12/31/2017

### ELECTRIC INSURANCE

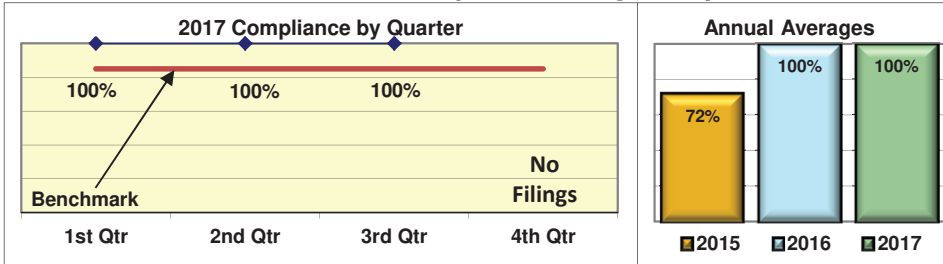
#### Lost Time First Report Filing Compliance



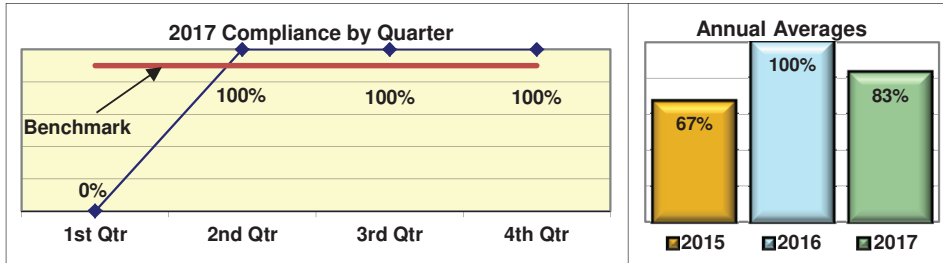
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Electric Insurance is an insurer that used a third party to administer claims in 2017 under the following rating company:

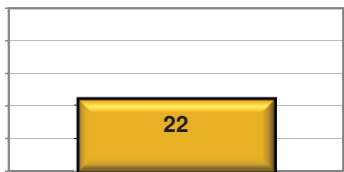
Electric Insurance

Electric Insurance used the following third party in 2017:

Sedgwick Claims Management Svcs.

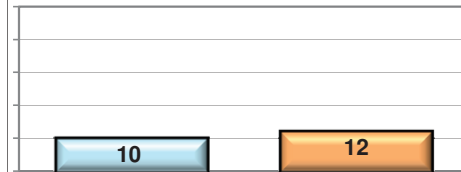
#### Utilization Analysis

##### Lost Time First Reports Received



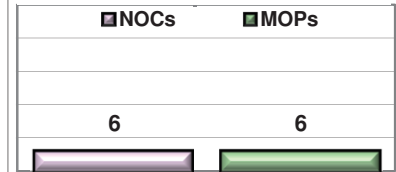
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

27%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

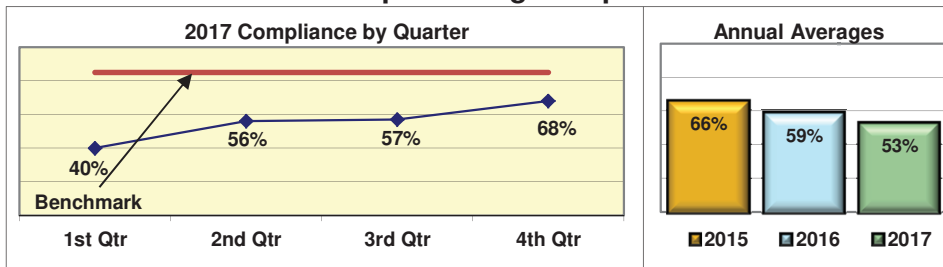
50%

# Annual Compliance Report

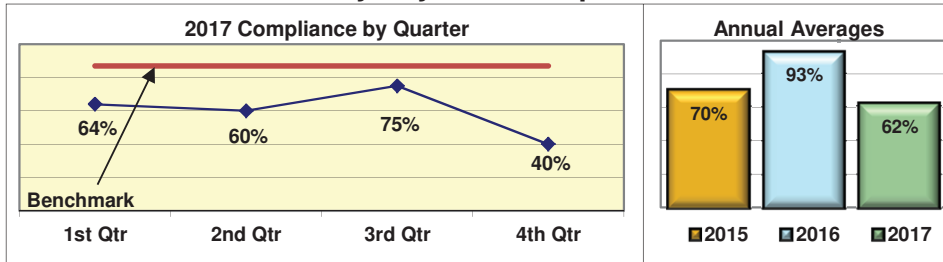
## 01/01/2017-12/31/2017

### ESIS

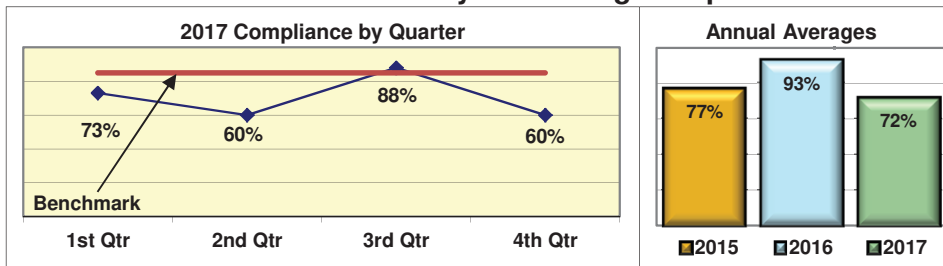
#### Lost Time First Report Filing Compliance



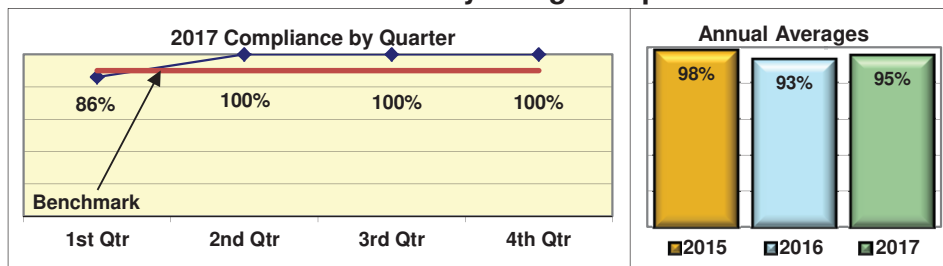
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

ESIS is a third party administrator that administered claims in 2017 for the following rating companies:

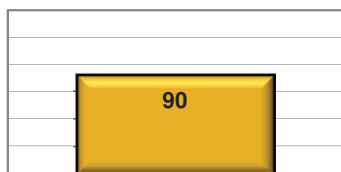
ACE American Insurance  
American Zurich Insurance  
Federal Insurance  
Indemnity Ins. Co. of No. America  
New Hampshire Insurance  
Old Republic Insurance  
Safety National Casualty Corp.  
Standard Fire Insurance  
Starr Indemnity & Liability  
XL Specialty Insurance

and the following self-insured employer:

Unifirst Corporation

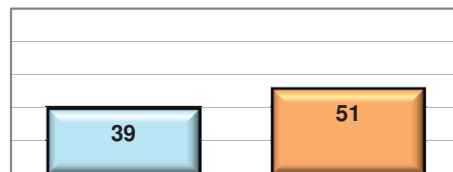
#### Utilization Analysis

##### Lost Time First Reports Received



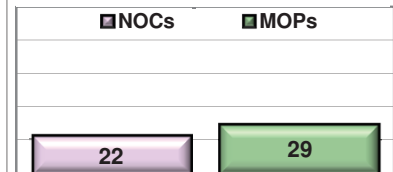
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

24%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

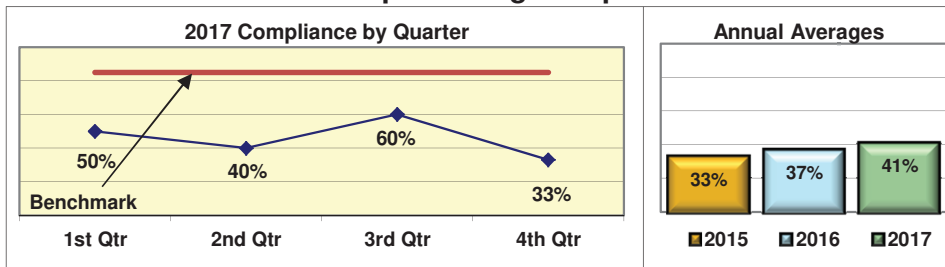
43%

# Annual Compliance Report

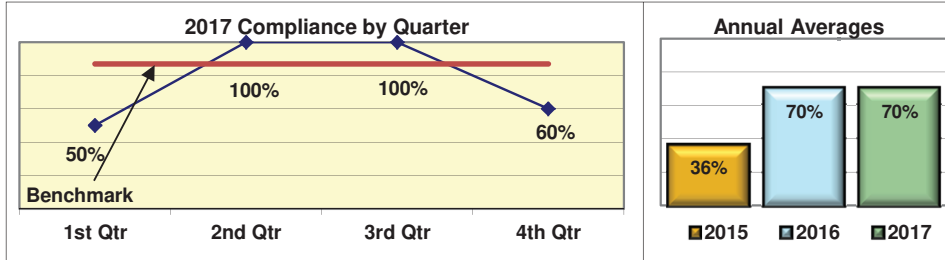
## 01/01/2017-12/31/2017

### FEDERATED MUTUAL INSURANCE

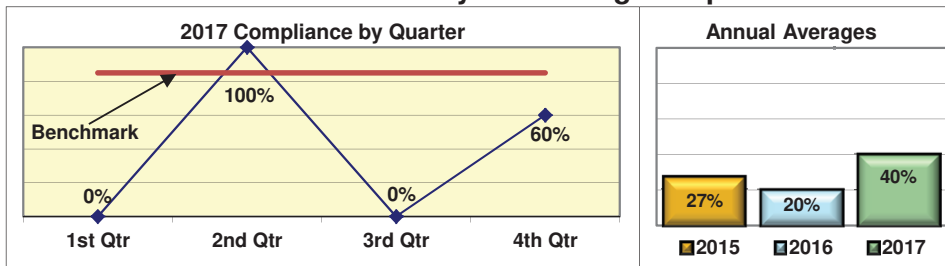
#### Lost Time First Report Filing Compliance



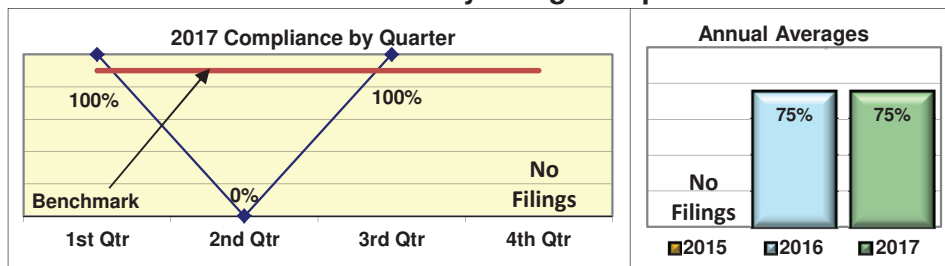
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



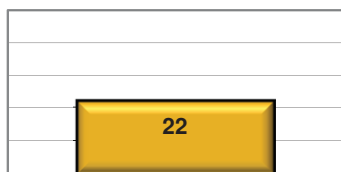
#### Summary

Federated Mutual Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Federated Mutual Insurance  
Federated Service Insurance

#### Utilization Analysis

##### Lost Time First Reports Received



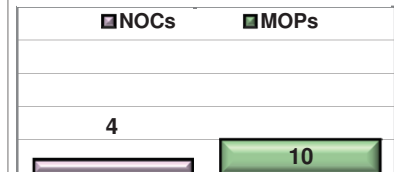
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

18%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

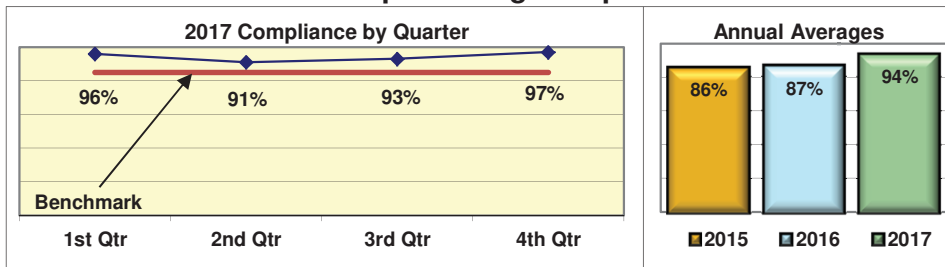
29%

# Annual Compliance Report

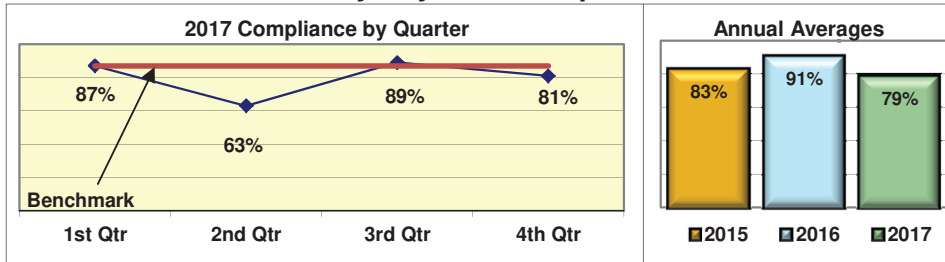
## 01/01/2017-12/31/2017

### FUTURECOMP

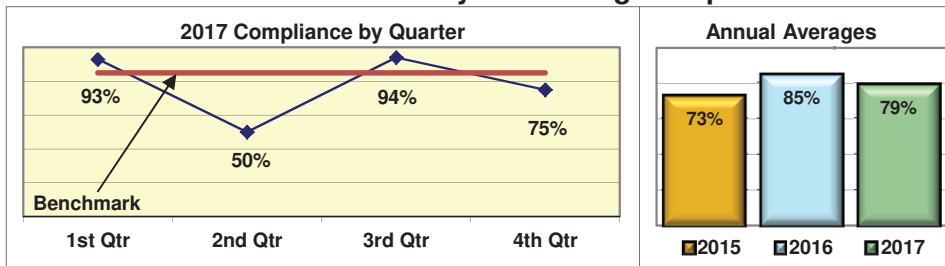
#### Lost Time First Report Filing Compliance



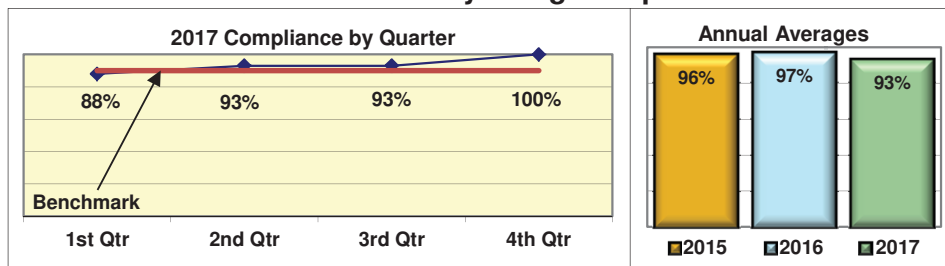
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



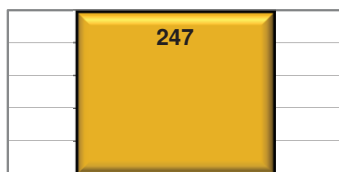
#### Summary

FutureComp is a third party administrator that administered claims in 2017 for the following self-insured employers:

Central Maine Healthcare Corp.  
Maine Merchants WC Trust Fund

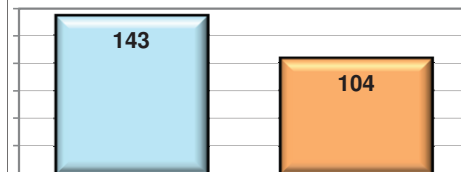
#### Utilization Analysis

##### Lost Time First Reports Received



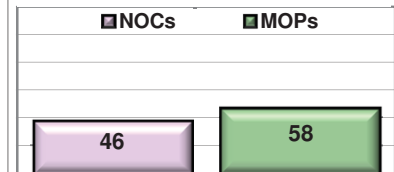
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

19%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

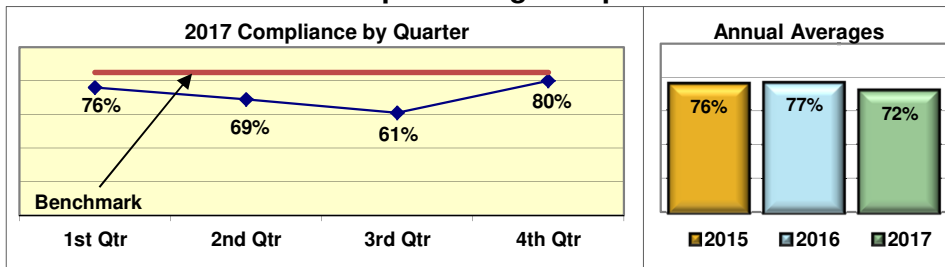
44%

# Annual Compliance Report

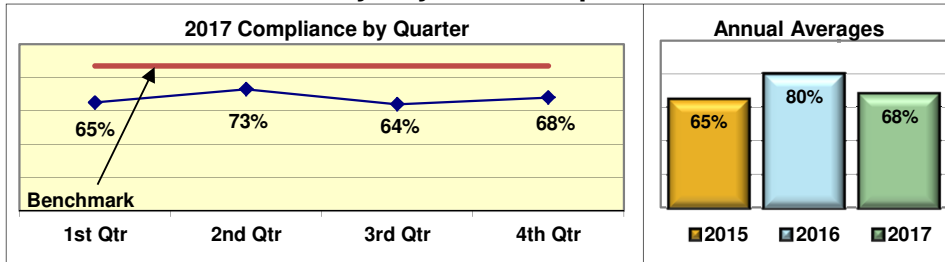
## 01/01/2017-12/31/2017

### GALLAGHER BASSETT SERVICES

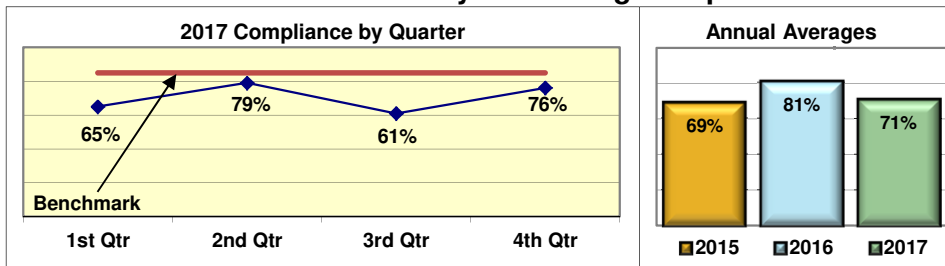
#### Lost Time First Report Filing Compliance



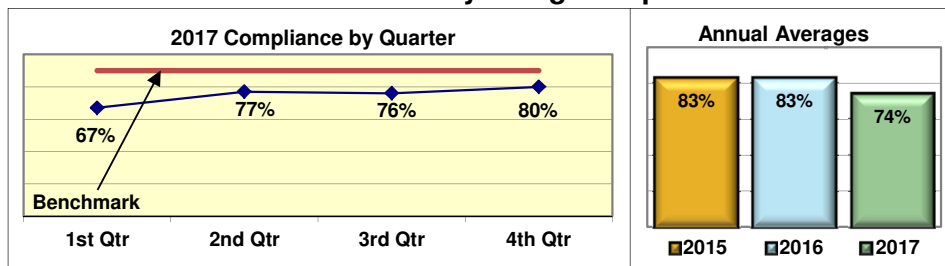
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Gallagher Bassett Services is a third party administrator that administered claims in 2017 for the following rating companies:

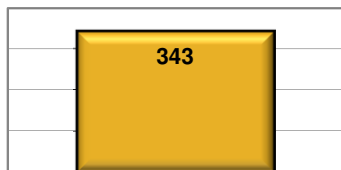
Accident Fund Insurance  
 ACE American Insurance  
 American Casualty Co. of Reading, PA  
 American Zurich Insurance  
 Arch Insurance  
 Atlantic Specialty Insurance  
 Chubb Indemnity Insurance  
 Everest National Insurance  
 Federal Insurance  
 Indemnity Ins. Co. of No. America  
 Ins. Co. of the State of Pennsylvania  
 Mitsui Sumitomo Insurance  
 OBI National Insurance  
 Old Republic Insurance  
 Pacific Indemnity  
 Pennsylvania Mfg. Assn. Insurance  
 Pennsylvania Mfg. Indemnity Ins.  
 Safety National Casualty Corp.  
 Standard Fire Insurance  
 Starr Indemnity & Liability  
 Travelers Prop. Cas. Co. of America  
 Trumbull Insurance  
 XL Insurance  
 XL Specialty Insurance  
 Zurich American Insurance

and the following self-insured employer:

Columbia Forest Products Inc.

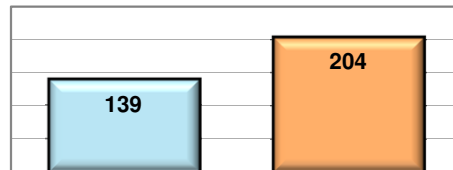
#### Utilization Analysis

##### Lost Time First Reports Received



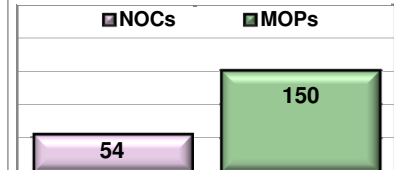
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
 (Initial Indemnity NOCs / Lost Time First Reports)

**16%**

**Percent of Claims for Compensation Denied**  
 (Initial Indemnity NOCs / Claims for Compensation)

**26%**

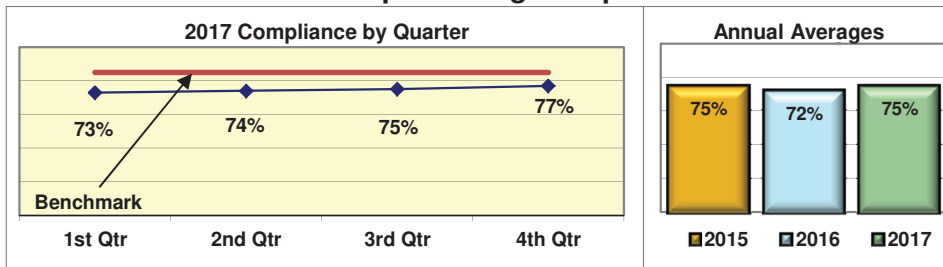


# Annual Compliance Report

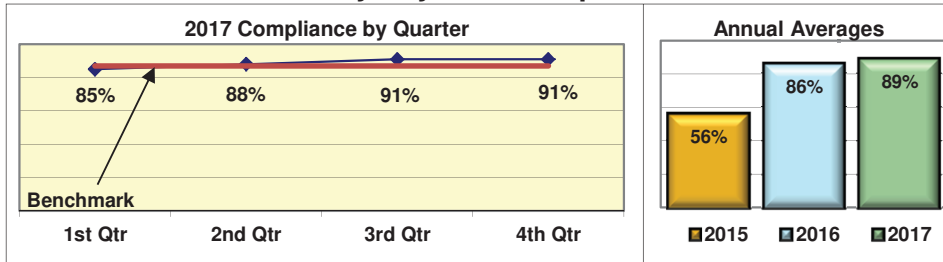
## 01/01/2017-12/31/2017

### GREAT FALLS INSURANCE

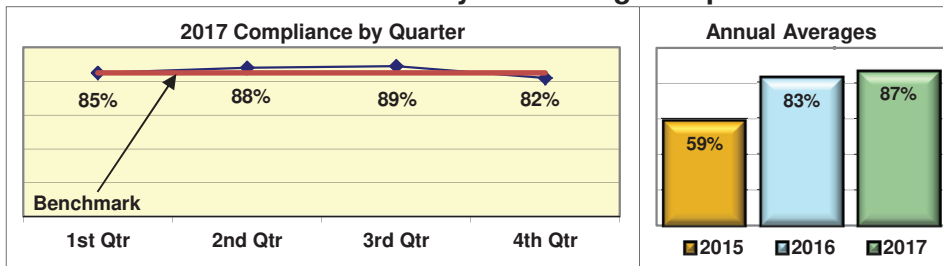
#### Lost Time First Report Filing Compliance



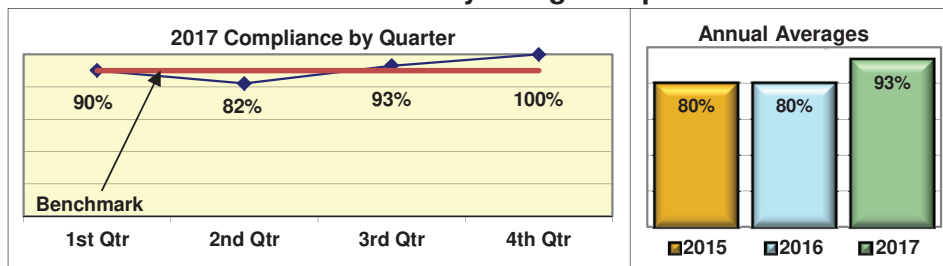
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Great Falls Insurance is an insurer that used a third party to administer claims in 2017 under the following rating company:

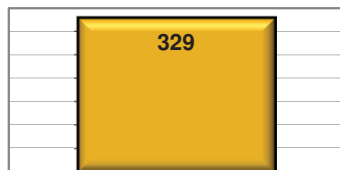
Great Falls Insurance

Great Falls Insurance used the following third party in 2017:

Cannon Cochran Management Svcs.

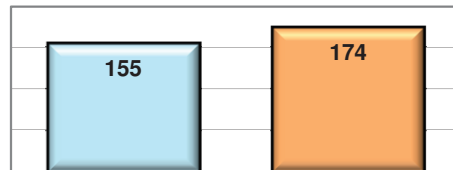
#### Utilization Analysis

##### Lost Time First Reports Received



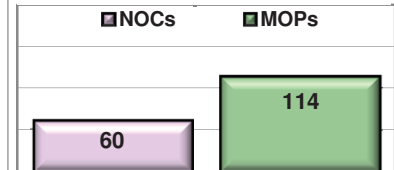
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

18%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

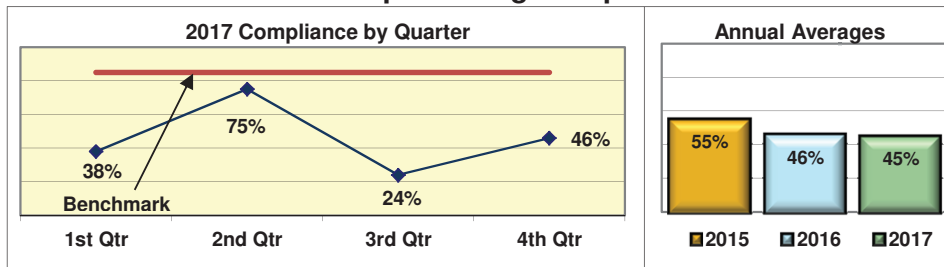
34%

# Annual Compliance Report

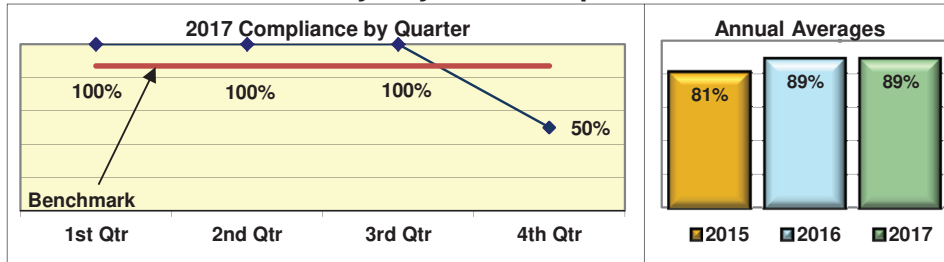
## 01/01/2017-12/31/2017

### GUARD INSURANCE

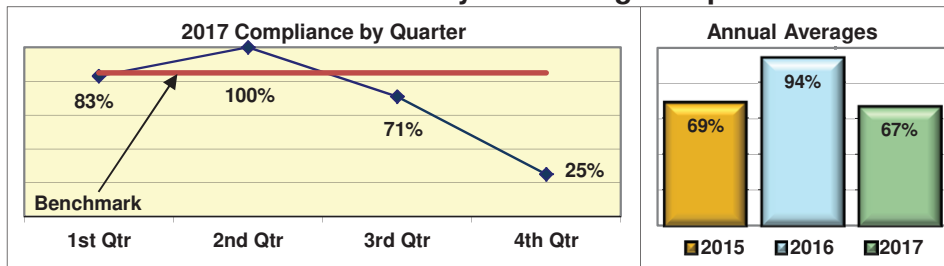
#### Lost Time First Report Filing Compliance



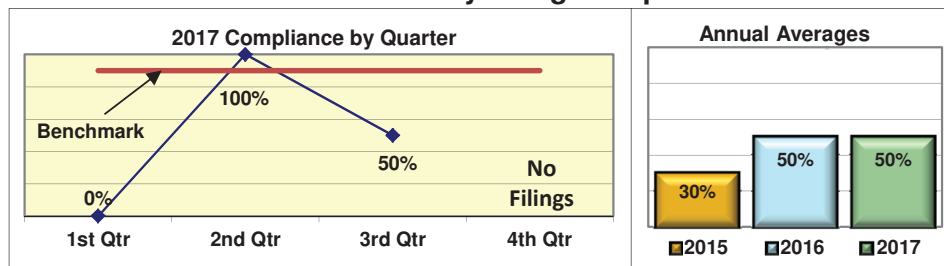
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Guard Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Amguard Insurance  
Eastguard Insurance  
Norguard Insurance

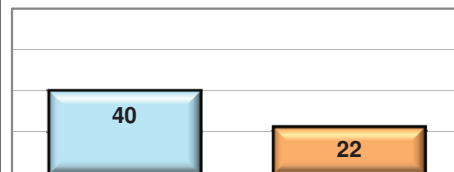
#### Utilization Analysis

##### Lost Time First Reports Received



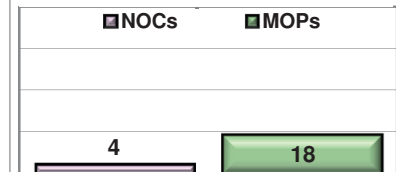
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

6%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

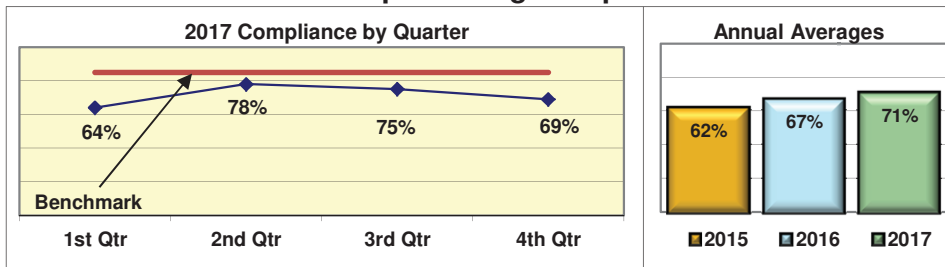
18%

# Annual Compliance Report

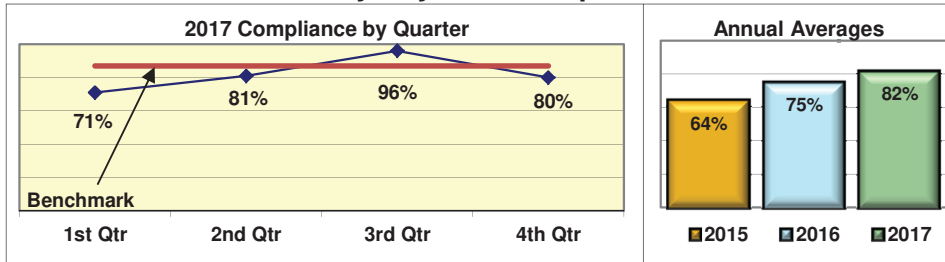
## 01/01/2017-12/31/2017

### HANNAFORD BROTHERS

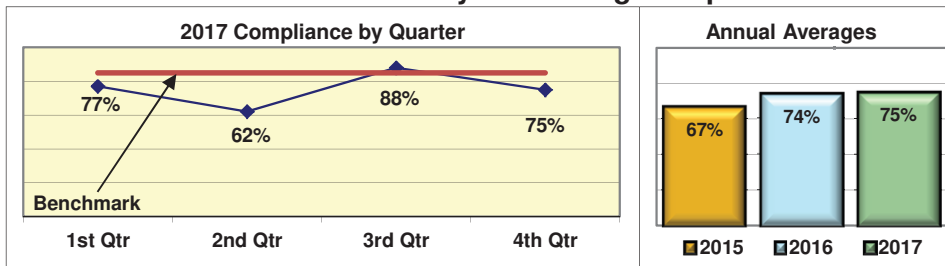
#### Lost Time First Report Filing Compliance



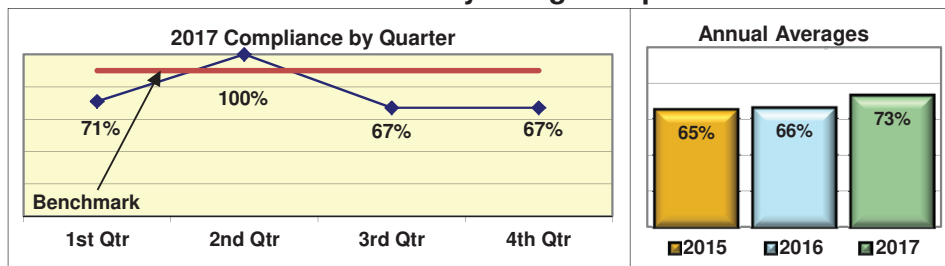
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



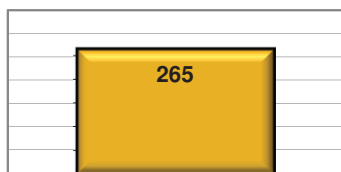
#### Summary

Hannaford Brothers is a self-insured employer that administered its own claims in 2017 under the following name:

Hannaford Brothers

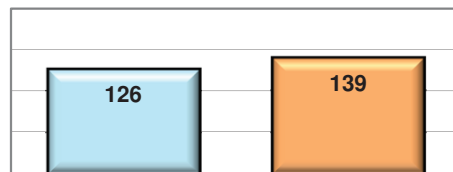
#### Utilization Analysis

##### Lost Time First Reports Received



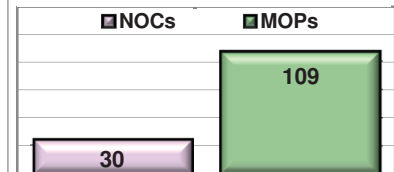
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

11%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

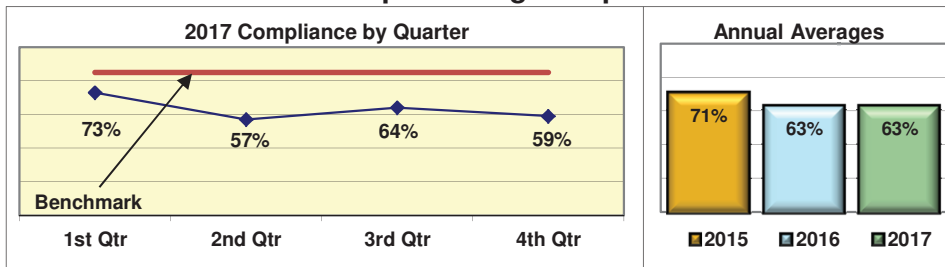
22%

# Annual Compliance Report

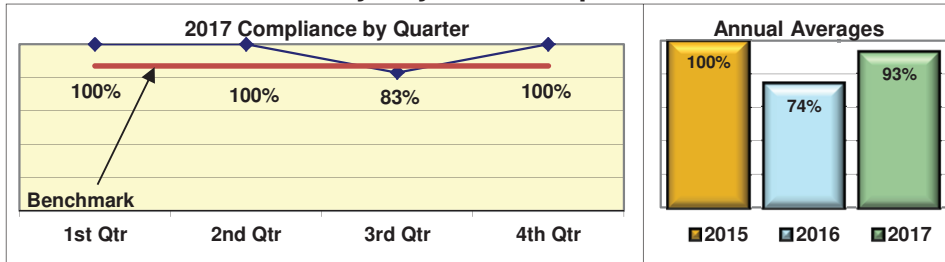
## 01/01/2017-12/31/2017

### HANOVER INSURANCE

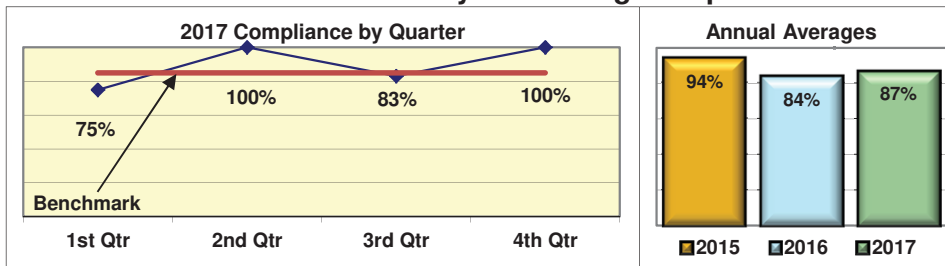
#### Lost Time First Report Filing Compliance



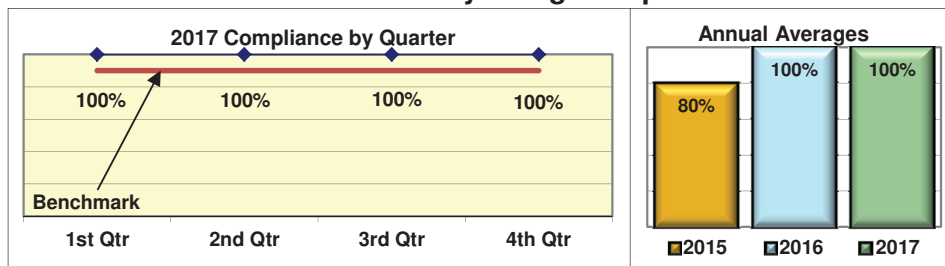
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



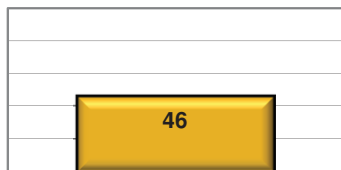
#### Summary

Hanover Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Allmerica Financial Benefit Ins.  
Citizens Insurance Co. of America  
Hanover American Insurance  
Hanover Insurance  
Massachusetts Bay Insurance

#### Utilization Analysis

##### Lost Time First Reports Received



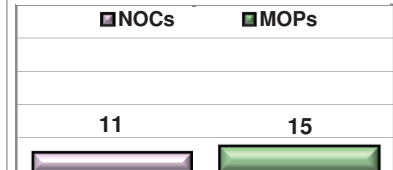
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

24%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

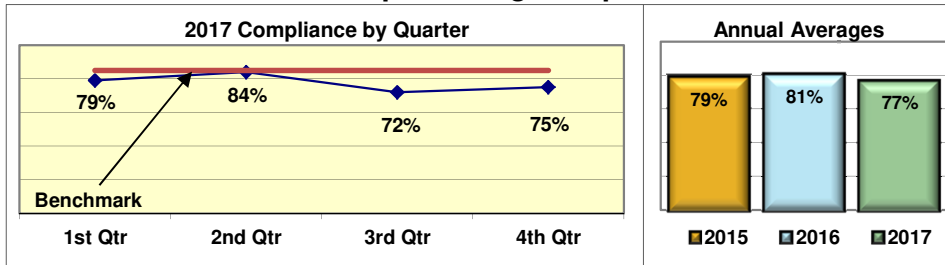
42%

# Annual Compliance Report

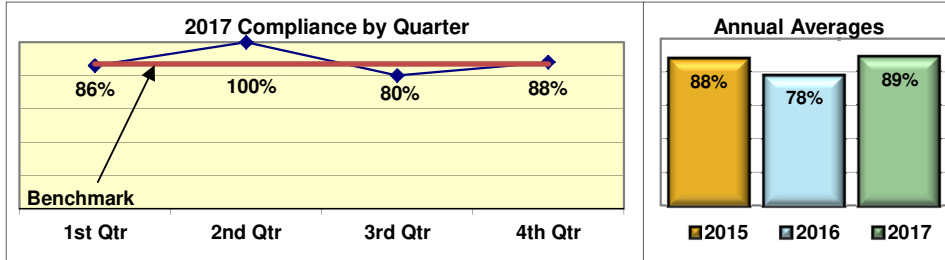
## 01/01/2017-12/31/2017

### HARTFORD INSURANCE

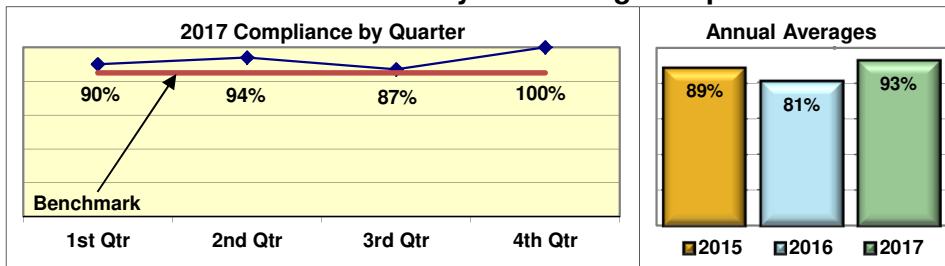
#### Lost Time First Report Filing Compliance



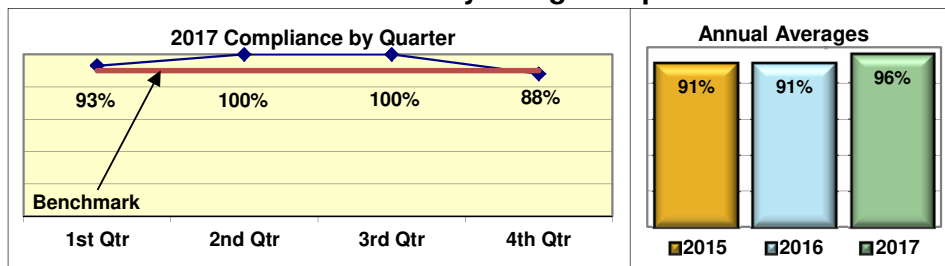
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Hartford Insurance is an insurer that administered its own claims and used third parties to administer claims in 2017 under the following rating companies:

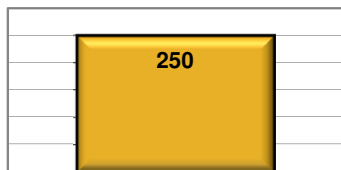
Hartford Accident & Indemnity  
Hartford Casualty Insurance  
Hartford Fire Insurance  
Hartford Ins. Co. of the Midwest  
Hartford Underwriters Insurance  
Prop. & Cas. Ins. Co. of Hartford  
Sentinel Insurance  
Trumbull Insurance  
Twin City Fire Insurance

Hartford Insurance used the following third parties in 2017:

Broadspire Services  
Cannon Cochran Management Svcs.  
CorVel Enterprise Comp.  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.  
The American Equity Underwriters  
Tristar Risk Enterprise Management  
York Risk Services

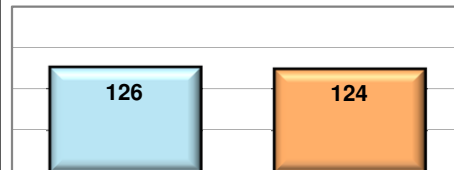
#### Utilization Analysis

##### Lost Time First Reports Received



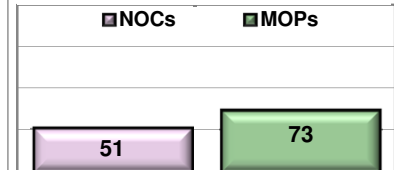
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**20%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

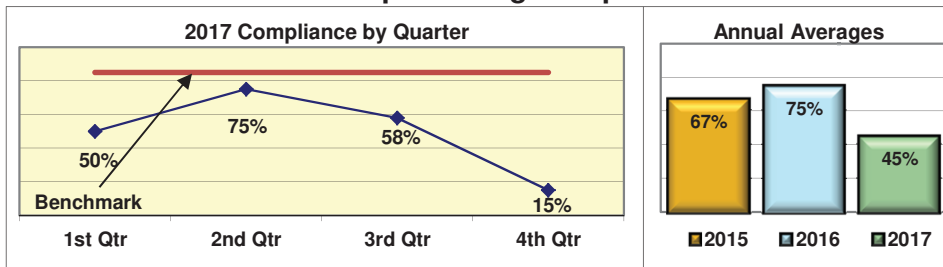
**41%**

# Annual Compliance Report

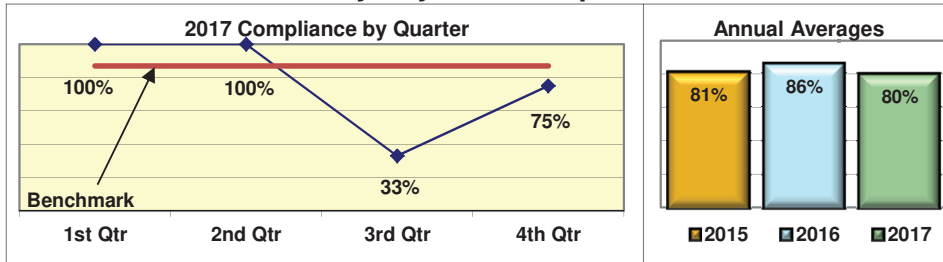
## 01/01/2017-12/31/2017

### HELMSMAN MANAGEMENT SERVICES

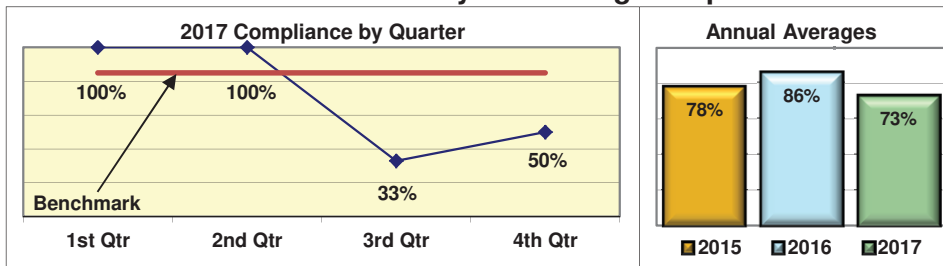
#### Lost Time First Report Filing Compliance



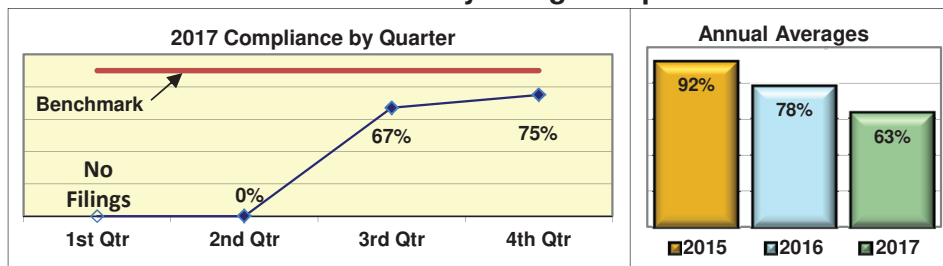
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Helmsman Management Services is a third party administrator that administered claims in 2017 for the following rating companies:

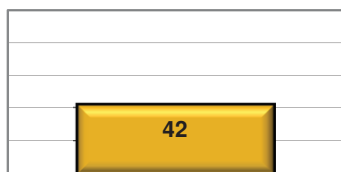
Arch Insurance  
Indemnity Ins. Co. of No. America  
Standard Fire Insurance

and self-insured employers:

Asplundh Tree Expert  
Home Depot USA, Inc.

#### Utilization Analysis

##### Lost Time First Reports Received



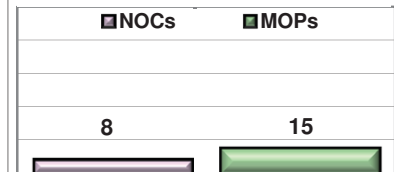
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

19%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

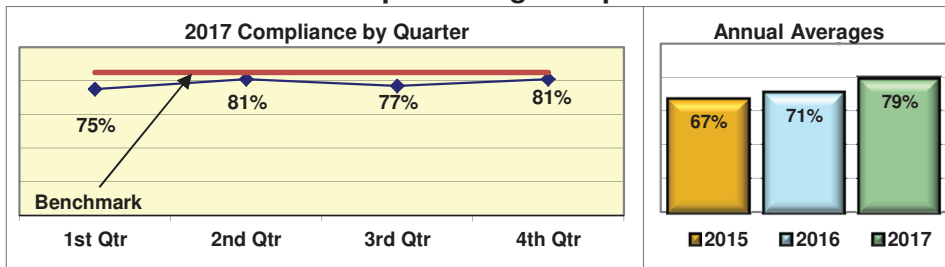
35%

# Annual Compliance Report

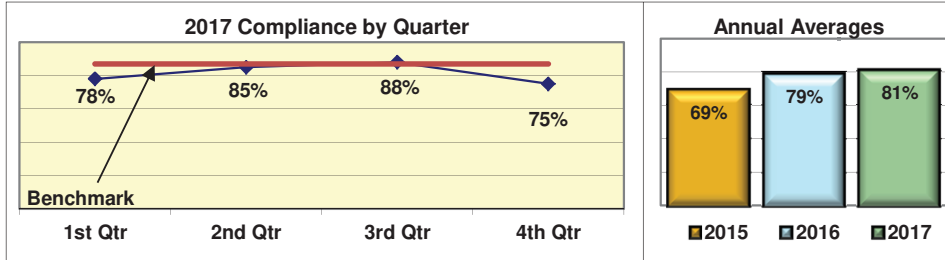
## 01/01/2017-12/31/2017

### LIBERTY MUTUAL INSURANCE

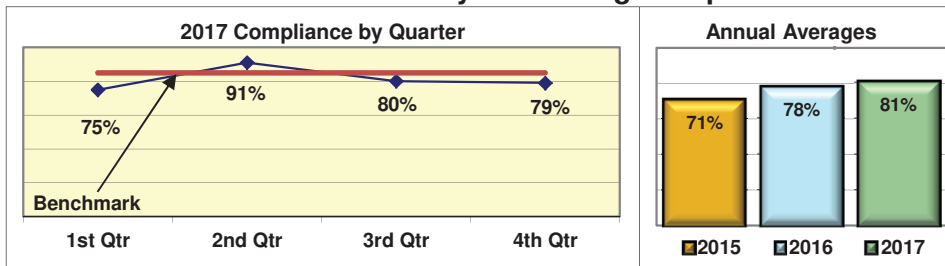
#### Lost Time First Report Filing Compliance



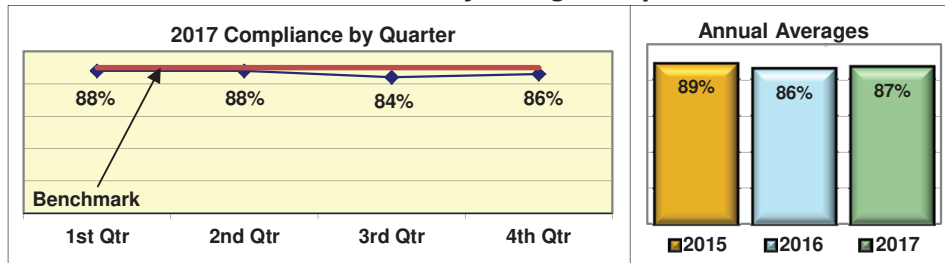
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Liberty Mutual Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

American Fire & Casualty Insurance  
Employers Insurance Co. of Wausau  
Excelsior Insurance  
First Liberty Insurance  
Liberty Insurance Corp.  
Liberty Mutual Insurance  
Liberty Mutual Fire Insurance  
LM Insurance Corp.  
Netherlands Insurance  
Ohio Casualty Insurance  
Ohio Security Insurance  
Peerless Insurance  
Peerless Indemnity Insurance  
Wausau Underwriters Insurance  
West American Insurance

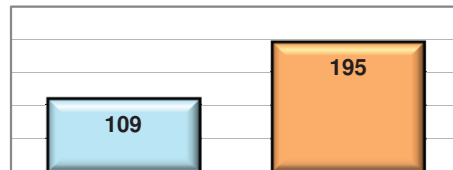
#### Utilization Analysis

##### Lost Time First Reports Received



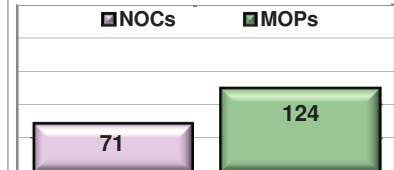
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

23%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

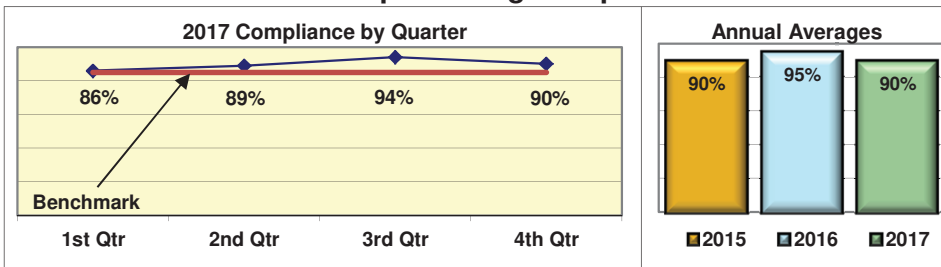
36%

# Annual Compliance Report

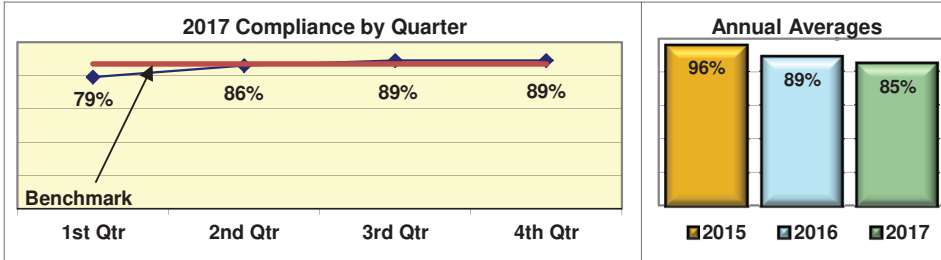
## 01/01/2017-12/31/2017

### MAINE AUTOMOBILE DEALERS ASSOCIATION

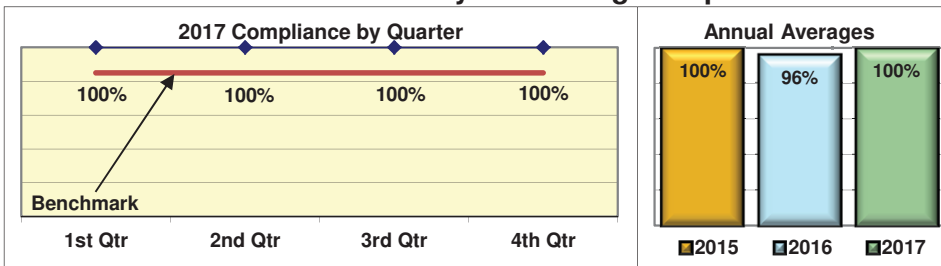
#### Lost Time First Report Filing Compliance



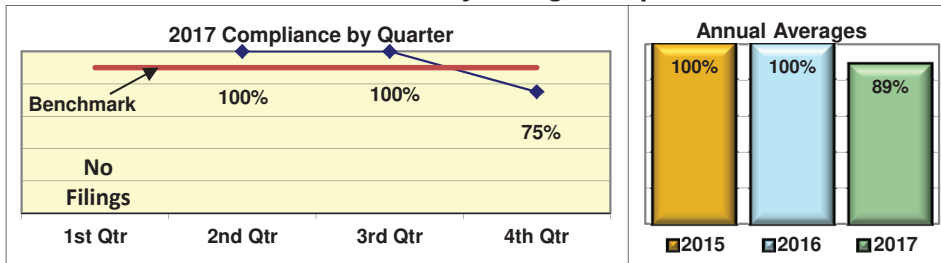
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Maine Automobile Dealers Association is a trust of self-insured employers that administered claims in 2017 under the following name:

Maine Automobile Dealers Assoc.

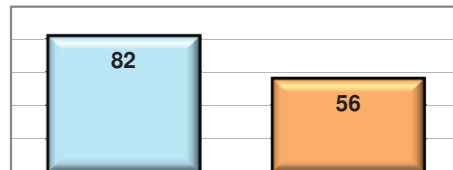
#### Utilization Analysis

##### Lost Time First Reports Received



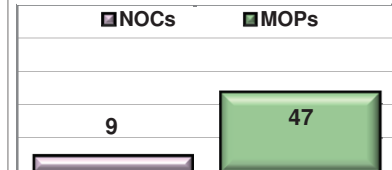
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

7%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

16%

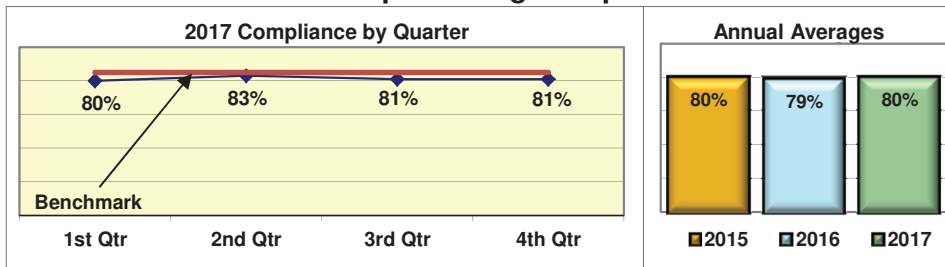


# Annual Compliance Report

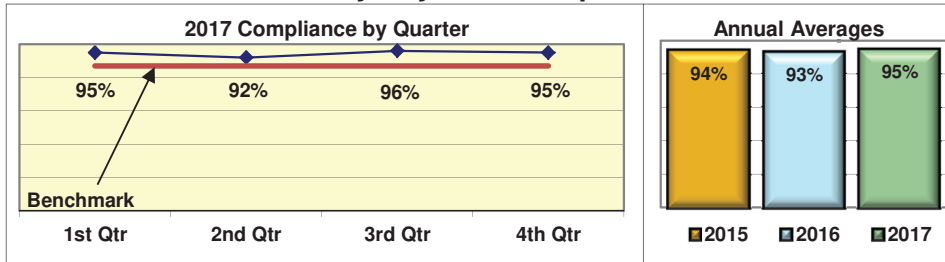
## 01/01/2017-12/31/2017

### MAINE EMPLOYERS' MUTUAL INSURANCE

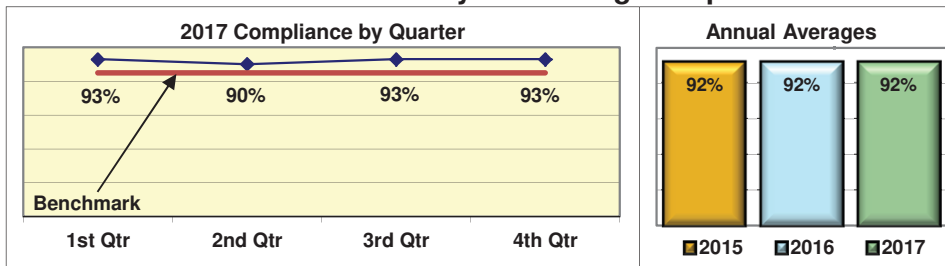
#### Lost Time First Report Filing Compliance



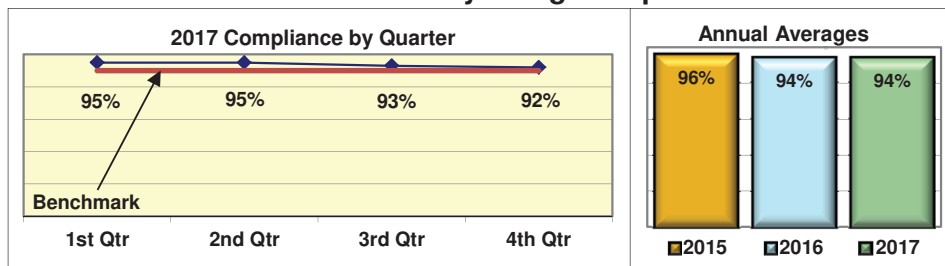
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



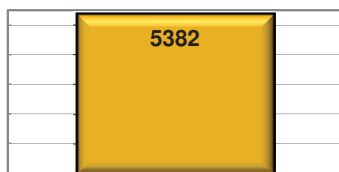
#### Summary

Maine Employers' Mutual Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Maine Employers' Mutual Insurance  
MEMIC Indemnity Company

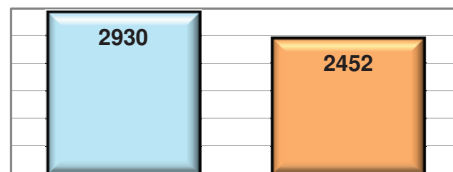
#### Utilization Analysis

##### Lost Time First Reports Received



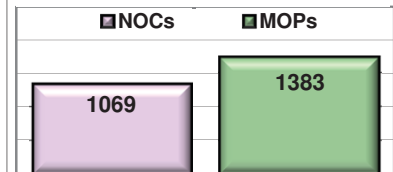
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

20%

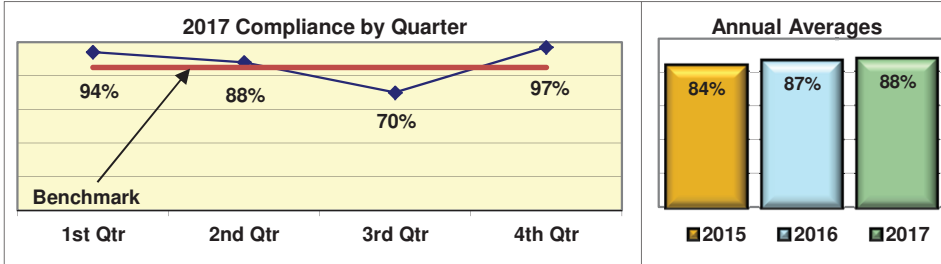
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

44%

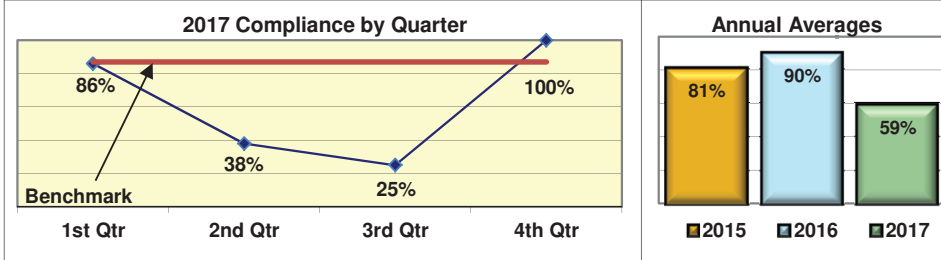
**Annual Compliance Report**  
01/01/2017-12/31/2017

**MAINE HEALTHCARE ASSOCIATION**

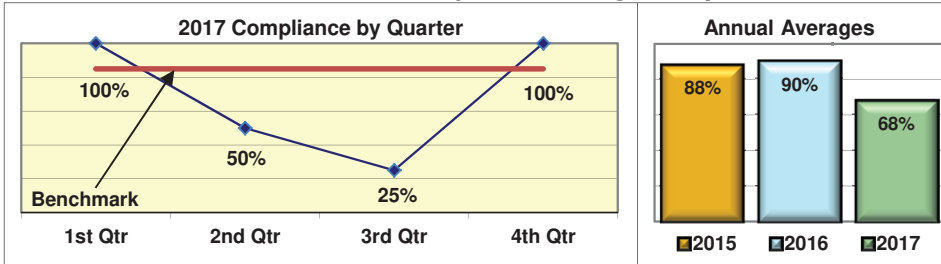
**Lost Time First Report Filing Compliance**



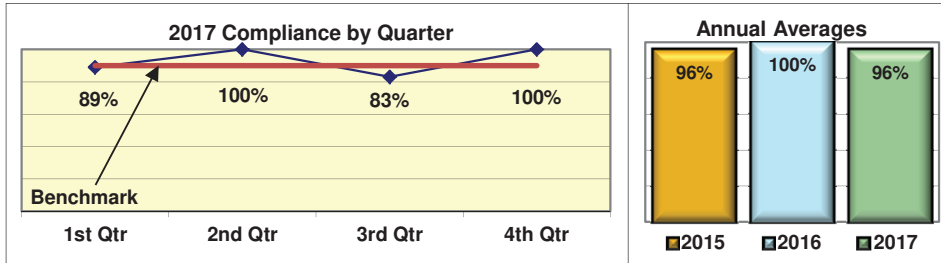
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Maine Healthcare Association is a trust of self-insured employers that administered claims in 2017 under the following name:

MHCA Workers' Comp. Fund

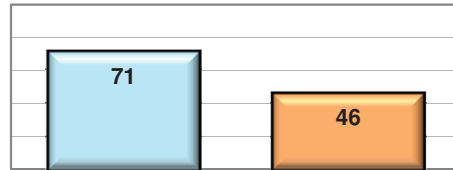
**Utilization Analysis**

**Lost Time First Reports Received**



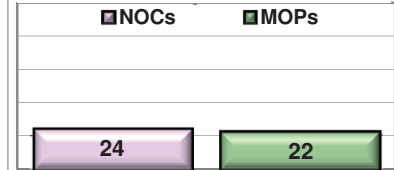
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**21%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

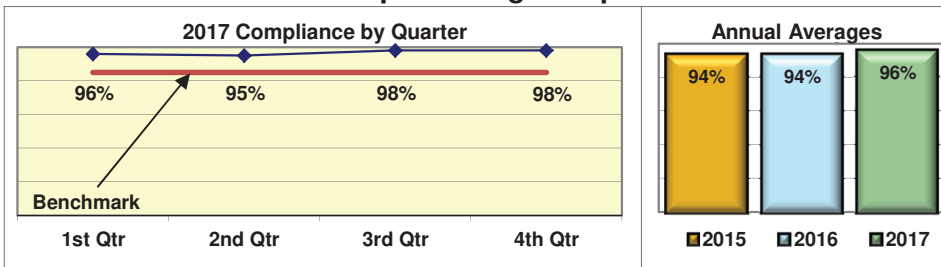
**52%**

# Annual Compliance Report

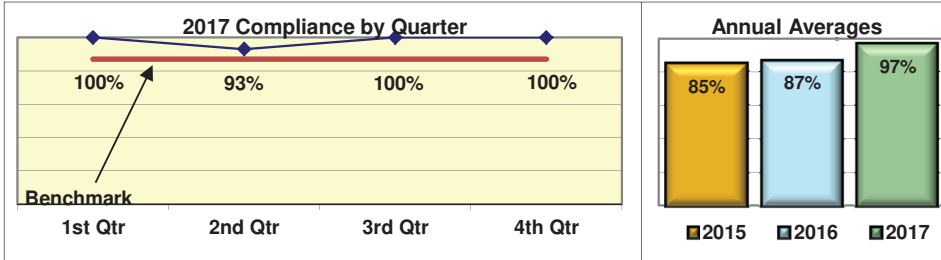
## 01/01/2017-12/31/2017

### MAINE MOTOR TRANSPORT ASSOCIATION

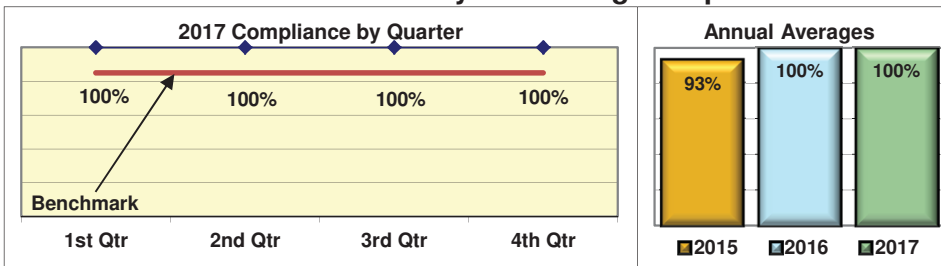
#### Lost Time First Report Filing Compliance



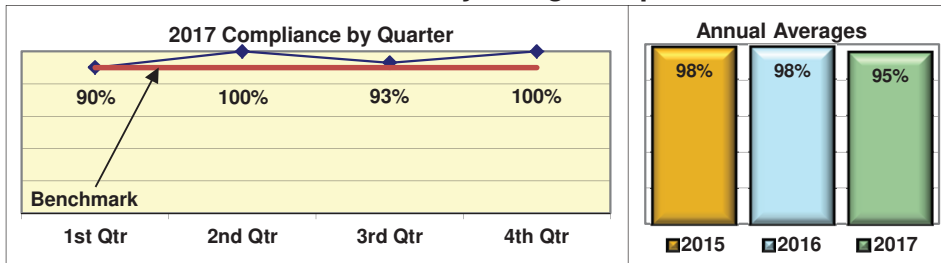
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Maine Motor Transport Association is a trust of self-insured employers that administered claims in 2017 under the following name:

Maine Motor Transport WC Trust

#### Utilization Analysis

##### Lost Time First Reports Received



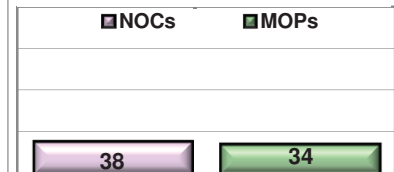
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

22%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

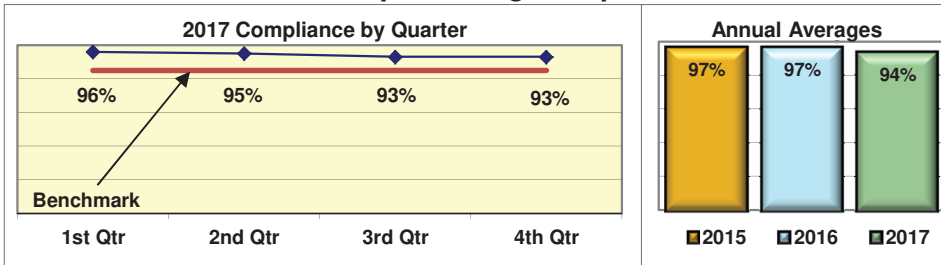
53%

# Annual Compliance Report

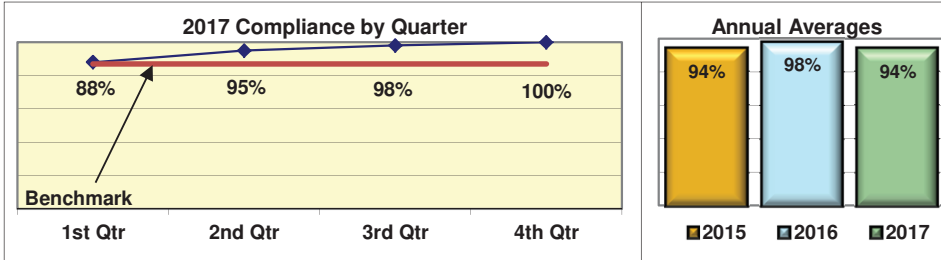
## 01/01/2017-12/31/2017

### MAINE MUNICIPAL ASSOCIATION

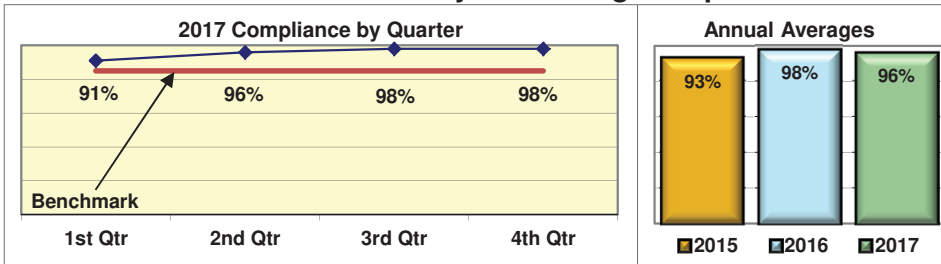
#### Lost Time First Report Filing Compliance



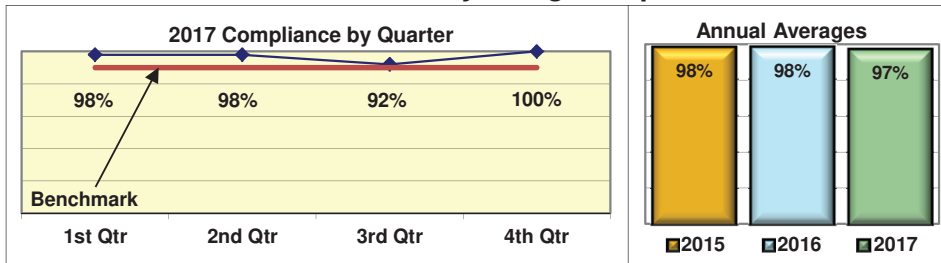
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Maine Municipal Association is a trust of self-insured employers that administered claims in 2017 under the following names:

Bangor, City of  
Maine Municipal Association  
Portland, City of

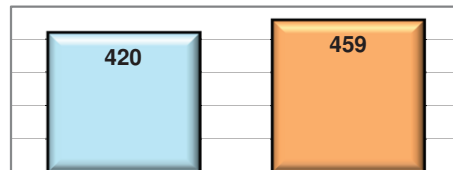
#### Utilization Analysis

##### Lost Time First Reports Received



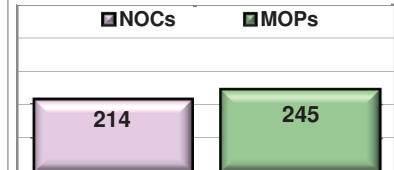
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

24%

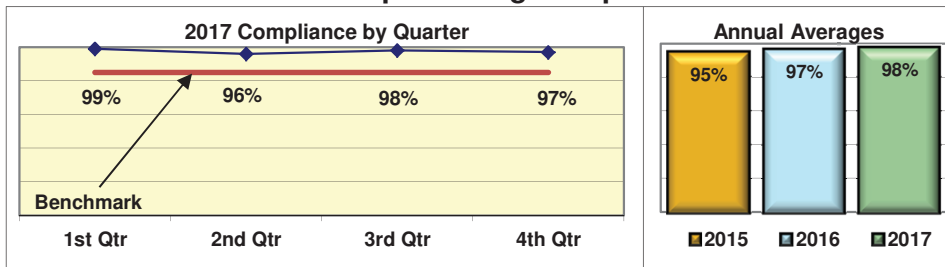
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

47%

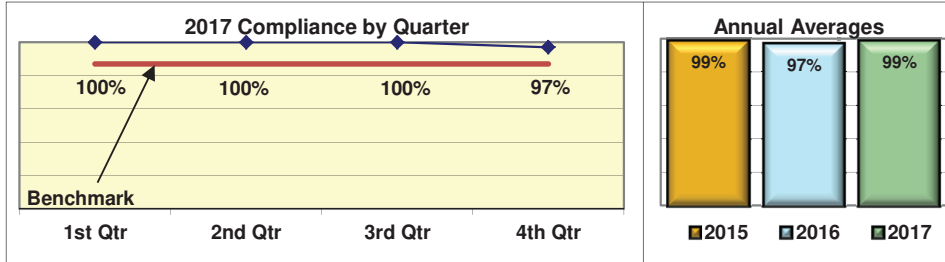
**Annual Compliance Report**  
01/01/2017-12/31/2017

**MAINE SCHOOL MANAGEMENT ASSOCIATION**

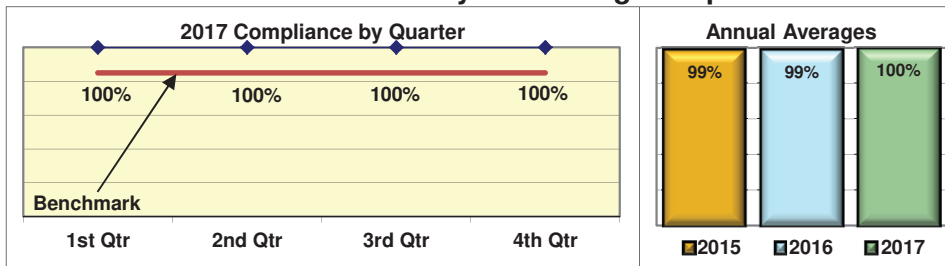
**Lost Time First Report Filing Compliance**



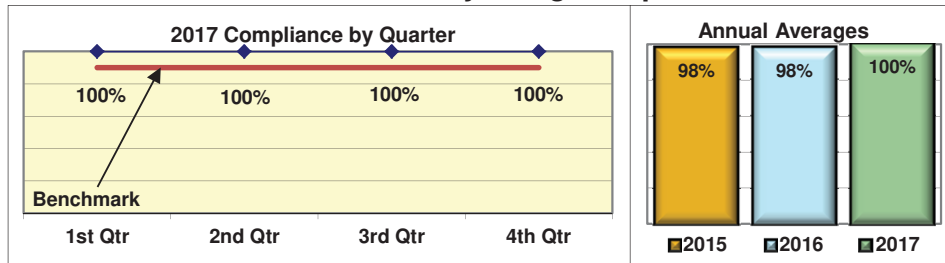
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



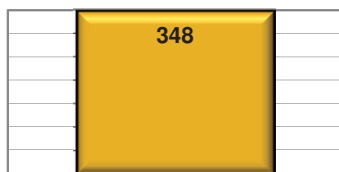
**Summary**

Maine School Management Association is a trust of self-insured employers that administered claims in 2017 under the following name:

Maine School Management Assoc.

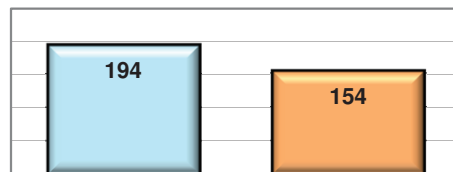
**Utilization Analysis**

**Lost Time First Reports Received**



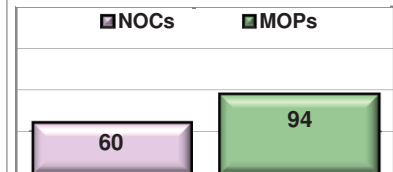
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**17%**

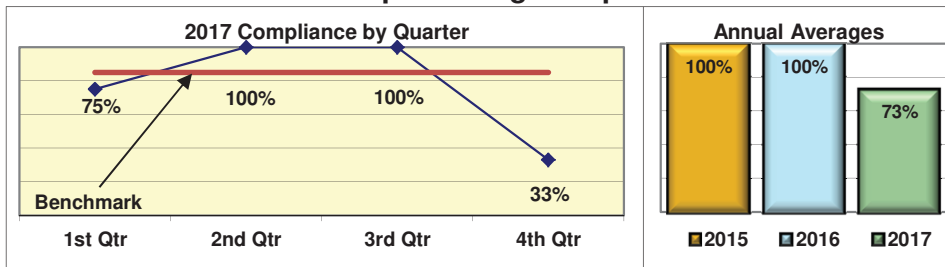
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**39%**

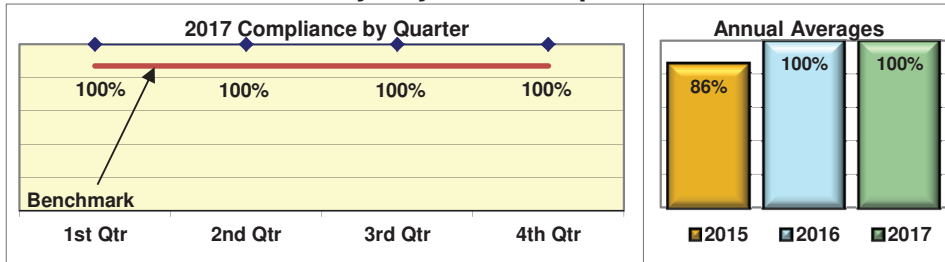
**Annual Compliance Report**  
01/01/2017-12/31/2017

**MEADOWBROOK INSURANCE**

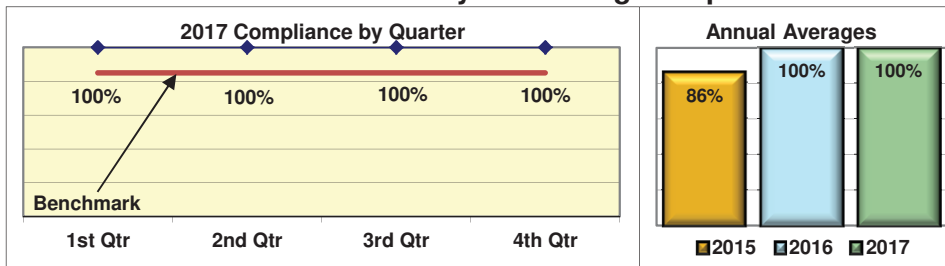
**Lost Time First Report Filing Compliance**



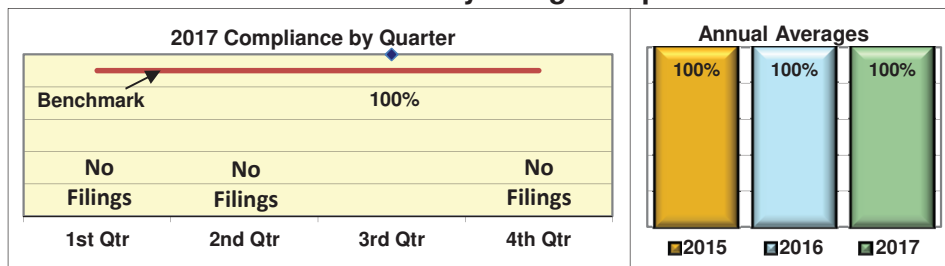
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Meadowbrook Insurance is an insurer that administered its own claims in 2017 under the following rating company:

Star Insurance

**Utilization Analysis**

**Lost Time First Reports Received**

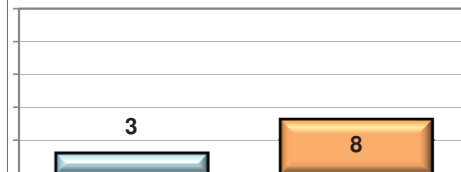


**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**9%**

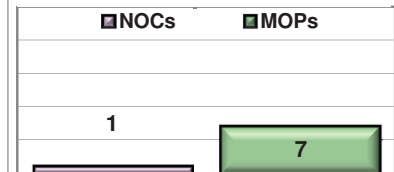
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

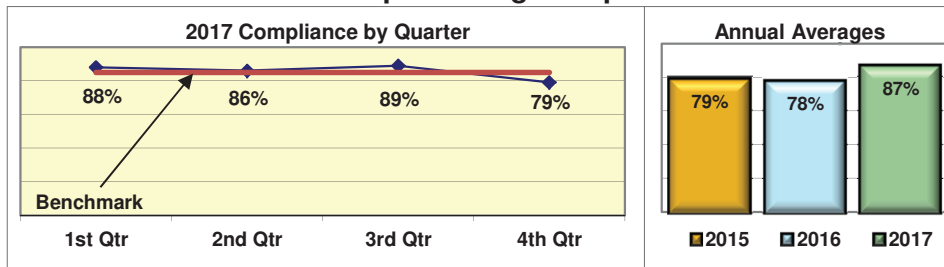
**13%**

# Annual Compliance Report

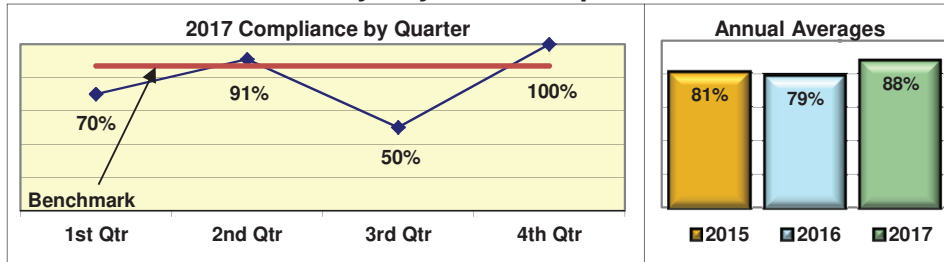
## 01/01/2017-12/31/2017

### OLD REPUBLIC INSURANCE

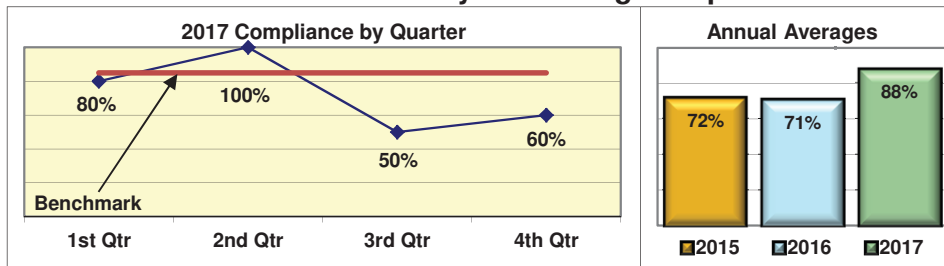
#### Lost Time First Report Filing Compliance



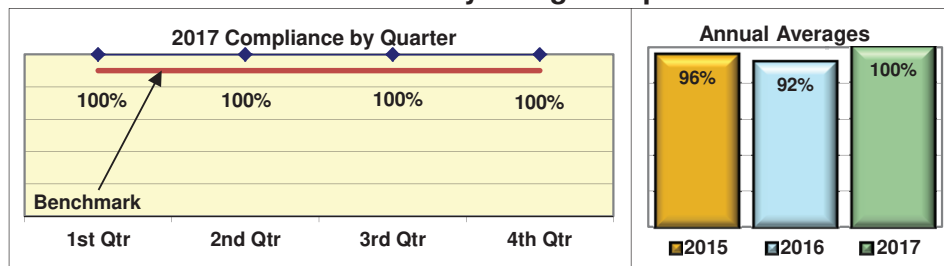
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Old Republic Insurance is an insurer that used third parties to administer claims in 2017 under the following rating company:

Old Republic Insurance  
Old Republic General Insurance Corp.

Old Republic Insurance used the following third parties in 2017:

Cannon Cochran Management Svcs.  
Constitution State Services  
CorVel Enterprise Comp.  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.  
Tristar Risk Enterprise Management

#### Utilization Analysis

##### Lost Time First Reports Received



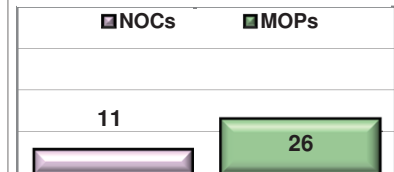
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**13%**

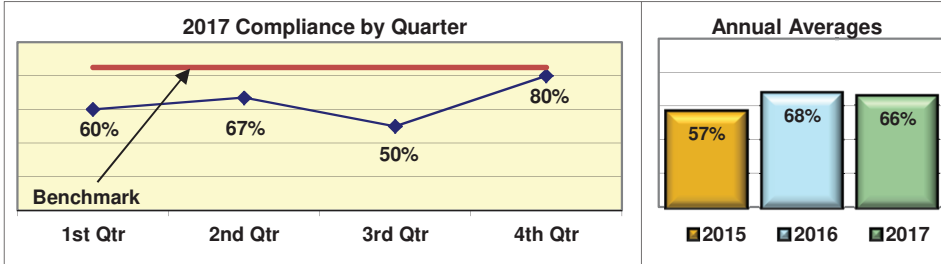
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**30%**

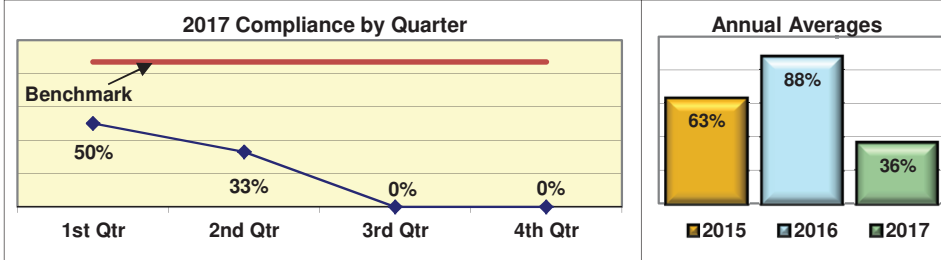
**Annual Compliance Report**  
01/01/2017-12/31/2017

**PENNSYLVANIA MANUFACTURERS' ASSOCIATION**

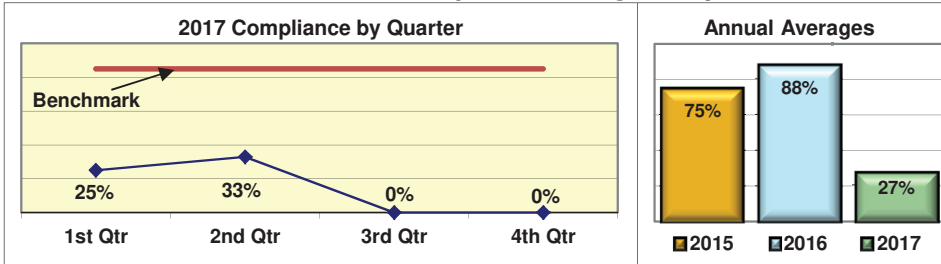
**Lost Time First Report Filing Compliance**



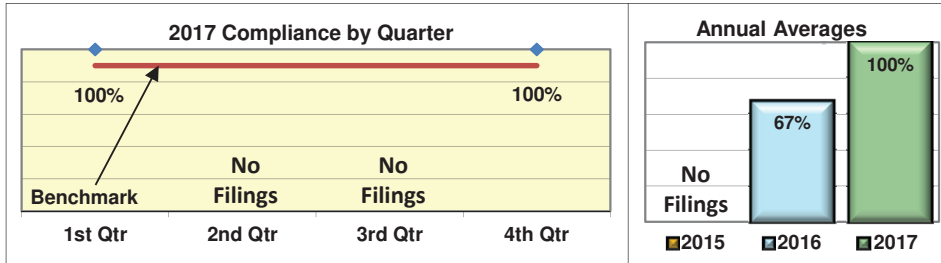
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

Pennsylvania Manufacturers' Association is an insurer that used third parties to administer claims in 2017 under the following rating companies:

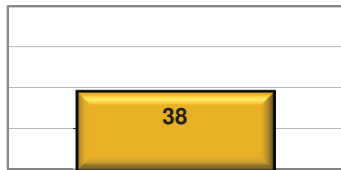
Manufacturers Alliance Insurance  
Pennsylvania Mfg. Assn. Insurance

Pennsylvania Manufacturers' Association used the following third parties in 2017:

Gallagher Bassett Services  
The American Equity Underwriters

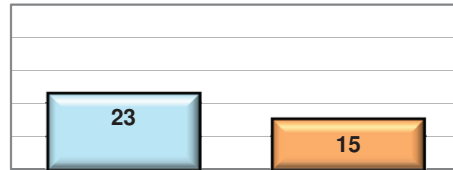
**Utilization Analysis**

**Lost Time First Reports Received**



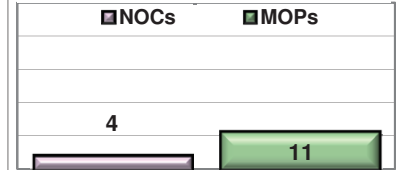
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**11%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**27%**

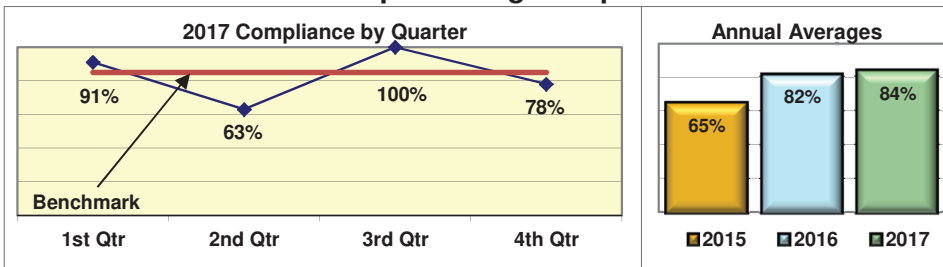


# Annual Compliance Report

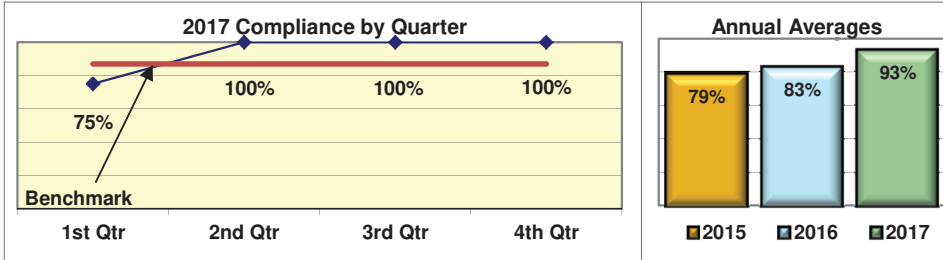
## 01/01/2017-12/31/2017

### QBE INSURANCE

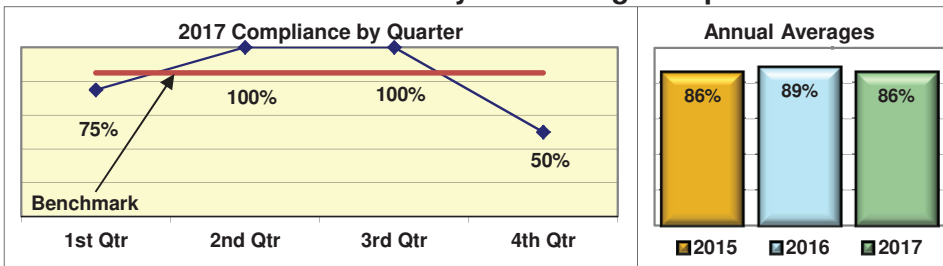
#### Lost Time First Report Filing Compliance



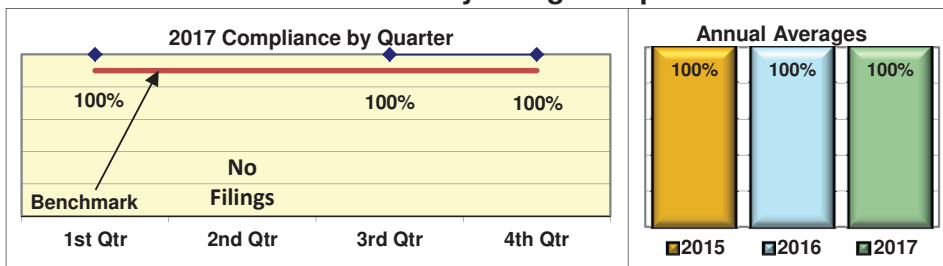
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

QBE Insurance is an insurer that used third parties to administer claims in 2017 under the following rating companies:

North Pointe  
Praetorian Insurance  
QBE Insurance  
Stonington Insurance

QBE Insurance used the following third parties in 2017:

Sedgwick Claims Management Svcs.

#### Utilization Analysis

##### Lost Time First Reports Received



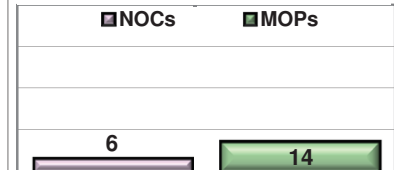
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**16%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

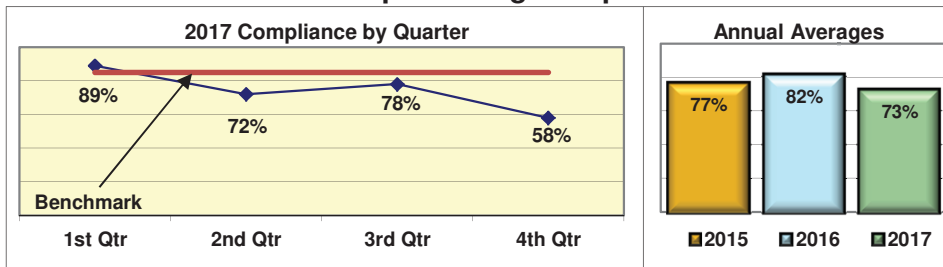
**30%**

# Annual Compliance Report

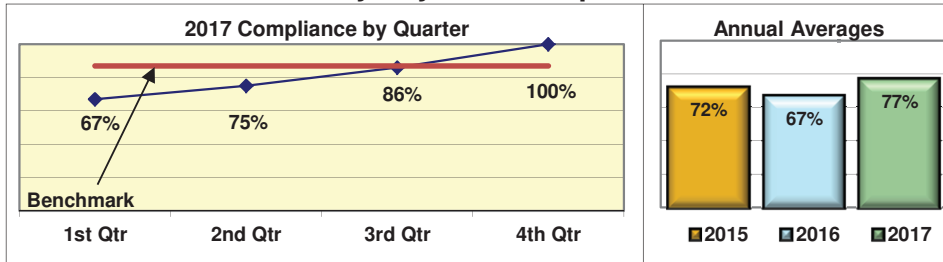
## 01/01/2017-12/31/2017

### SAFETY NATIONAL INSURANCE

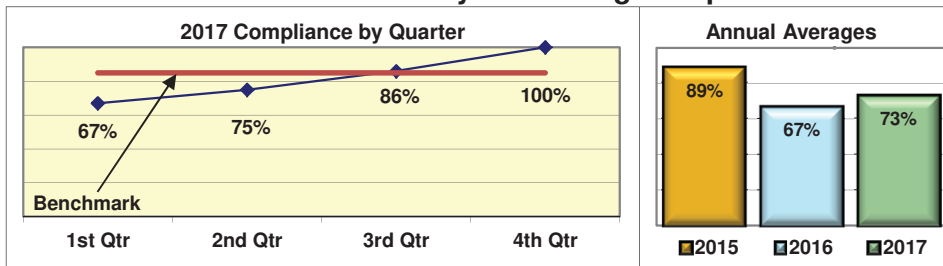
#### Lost Time First Report Filing Compliance



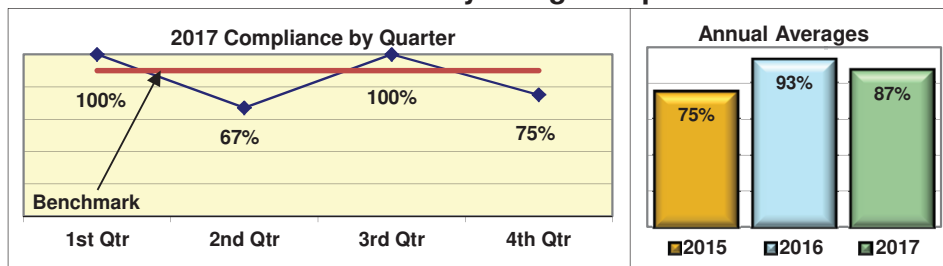
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Safety National Insurance is an insurer that used third parties to administer claims in 2017 under the following rating company:

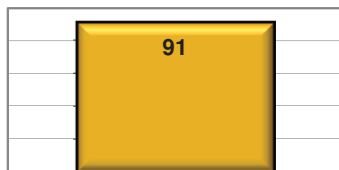
Safety National Casualty Corp.

Safety National Insurance used the following third parties in 2017:

Broadspire Services  
Cannon Cochran Management Svcs.  
CorVel Enterprise Comp.  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

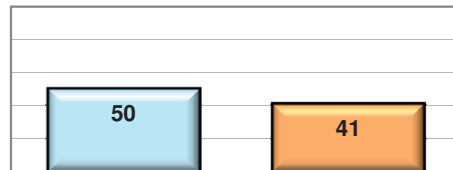
#### Utilization Analysis

##### Lost Time First Reports Received



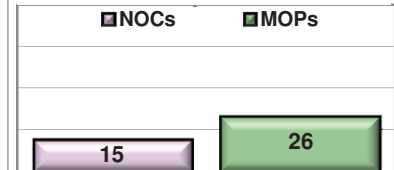
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**16%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

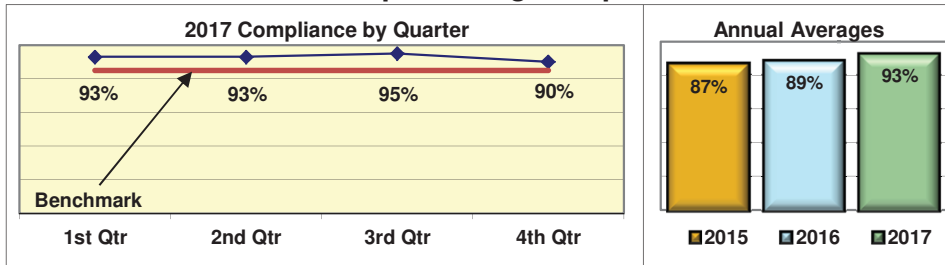
**37%**

# Annual Compliance Report

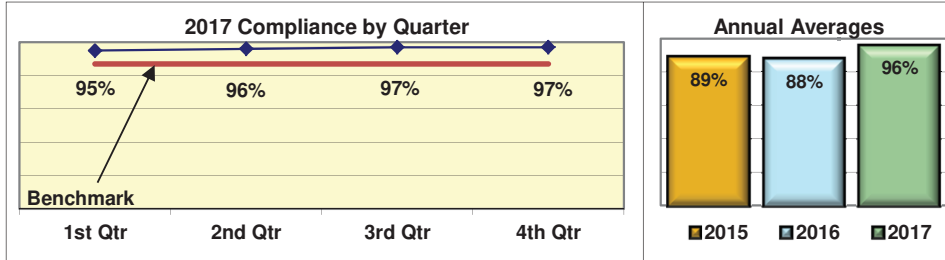
## 01/01/2017-12/31/2017

### SEDGWICK CLAIMS MANAGEMENT SERVICES

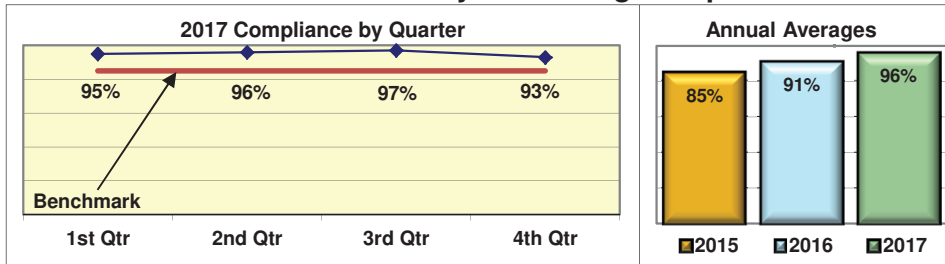
#### Lost Time First Report Filing Compliance



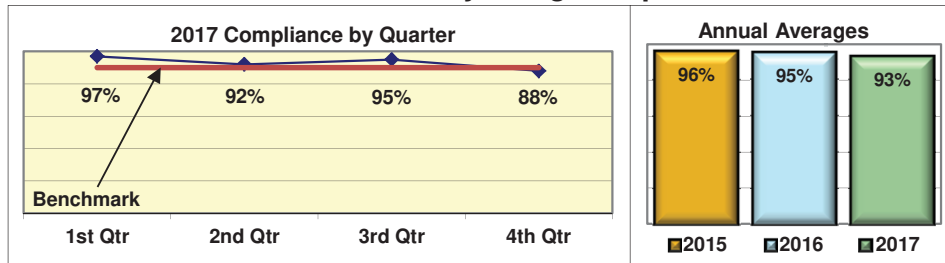
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Sedgwick Claims Management Services is a third party administrator that administered claims in 2017 for the following rating companies:

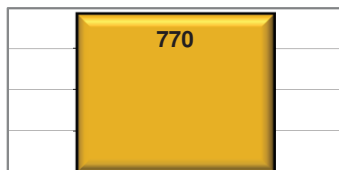
ACE American Insurance  
 American Zurich Insurance  
 Arch Insurance  
 Electric Insurance  
 Everest National Insurance  
 Indemnity Ins. Co. of No. America  
 Ins. Co. of the State of Pennsylvania  
 New Hampshire Insurance  
 Old Republic Insurance  
 Praetorian Insurance  
 Prop. & Cas. Ins. Co. of Hartford  
 QBE Insurance  
 Safety National Casualty  
 Standard Fire Insurance  
 Starr Indemnity & Liability  
 Stonington Insurance  
 Travelers Indemnity Co. of America  
 Trumbull Insurance  
 XL Insurance  
 XL Specialty Insurance  
 Zurich American Insurance

and self-insured employers:

BJME Operating Corp.  
 Federal Express Corporation  
 FedEx Ground Package  
 Great Northern Nekoosa Corp.  
 Lowes Home Centers LLC  
 Tambrands Inc.

#### Utilization Analysis

##### Lost Time First Reports Received



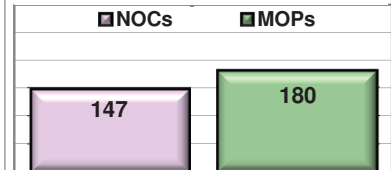
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
 (Initial Indemnity NOCs / Lost Time First Reports)

19%

**Percent of Claims for Compensation Denied**  
 (Initial Indemnity NOCs / Claims for Compensation)

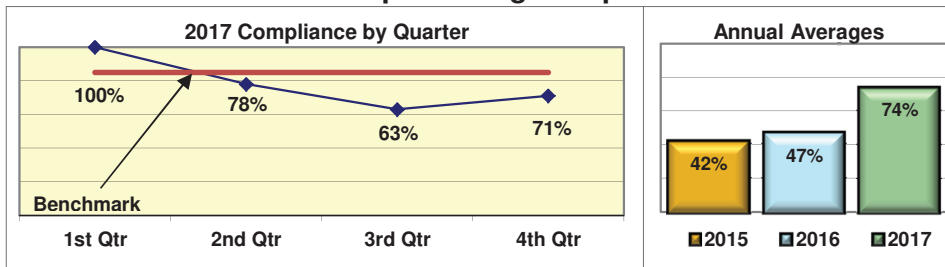
45%

# Annual Compliance Report

## 01/01/2017-12/31/2017

### SENTRY INSURANCE

#### Lost Time First Report Filing Compliance

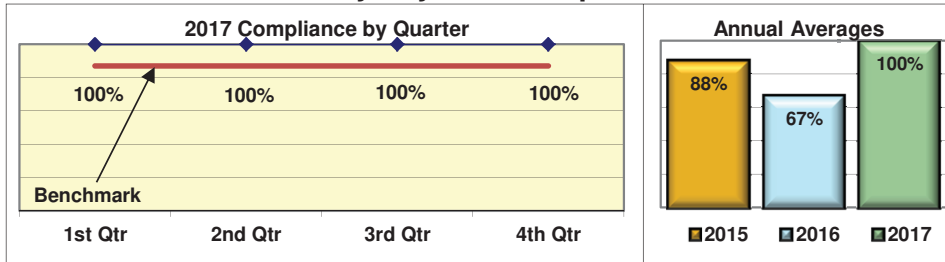


#### Summary

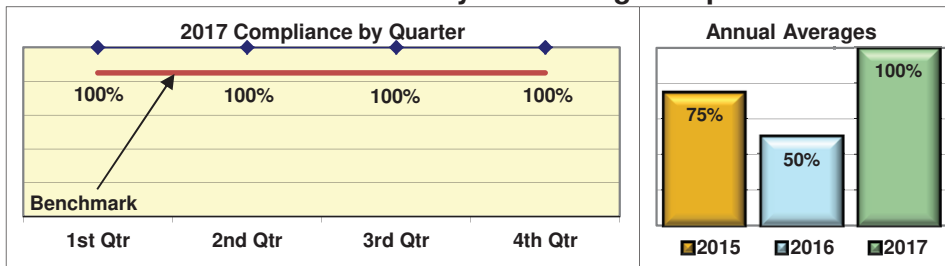
Sentry Insurance is an insurer that administered its own claims in 2017 under the following rating companies:

Middlesex Insurance  
Sentry Casualty  
Sentry Insurance  
Sentry Select Insurance

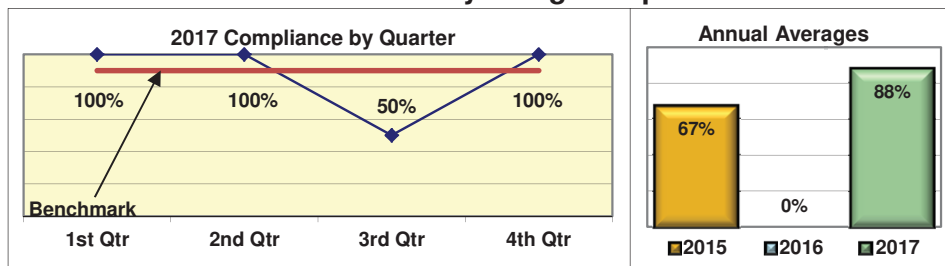
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance

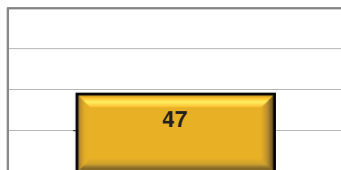


#### Initial Notice of Controversy Filing Compliance



#### Utilization Analysis

##### Lost Time First Reports Received



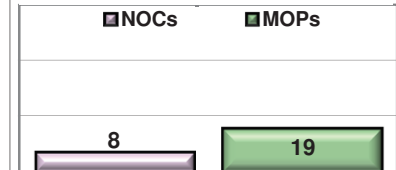
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

17%

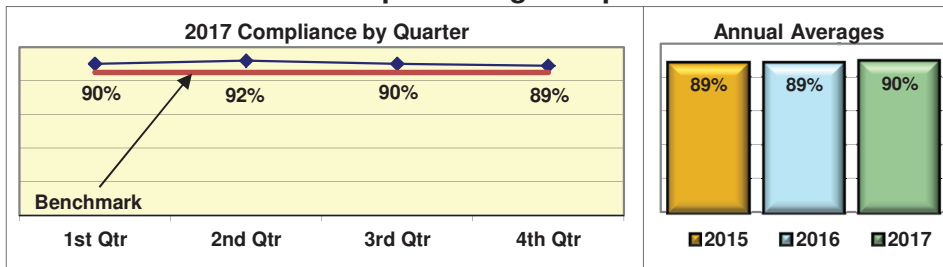
**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

30%

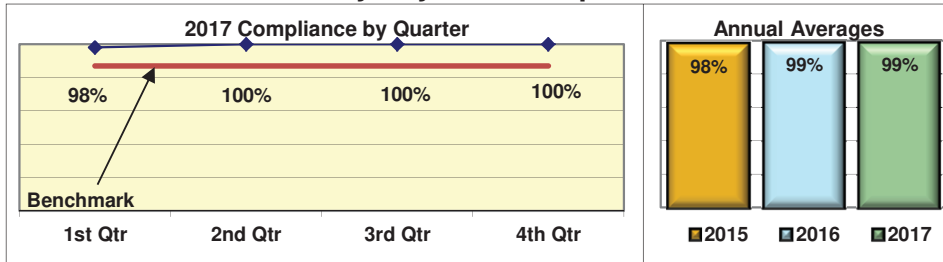
**Annual Compliance Report**  
01/01/2017-12/31/2017

**STATE OF MAINE WORKERS' COMP TRUST**

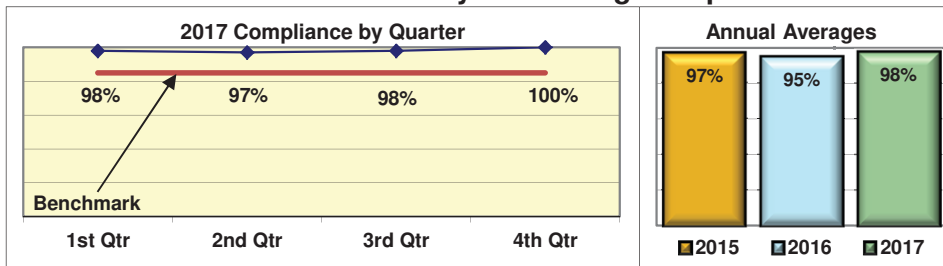
**Lost Time First Report Filing Compliance**



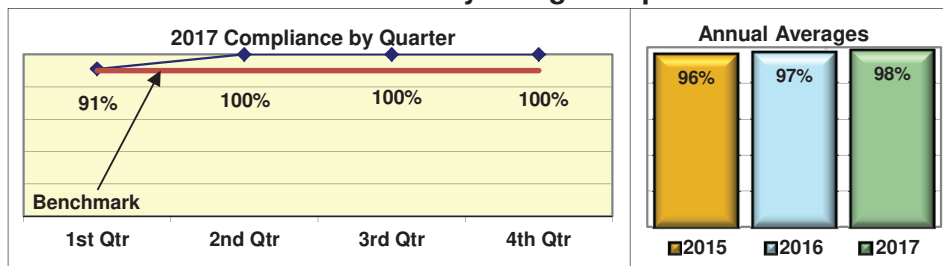
**Initial Indemnity Payment Compliance**



**Initial Memorandum of Payment Filing Compliance**



**Initial Notice of Controversy Filing Compliance**



**Summary**

State of Maine Workers' Compensation Trust is a self-insured employer that administered its own claims in 2017 under the following name:

State of Maine Workers' Comp. Div

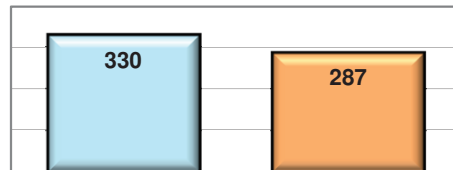
**Utilization Analysis**

**Lost Time First Reports Received**



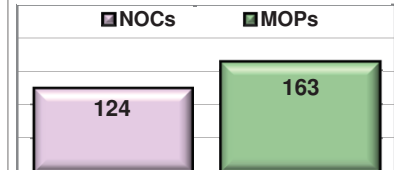
**Activity on Lost Time First Reports**

■ No Activity Required ■ Claims for Compensation



**Activity on Claims for Compensation**

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**20%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

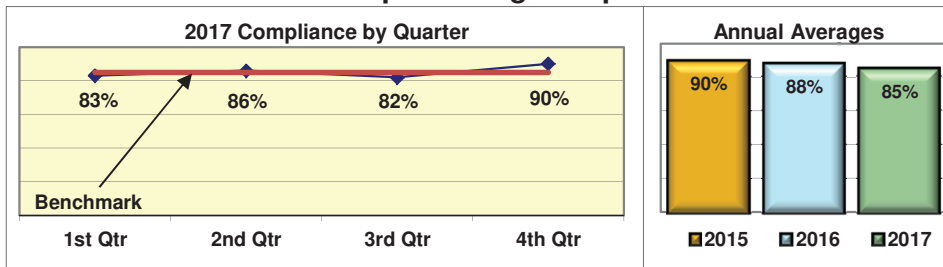
**43%**

# Annual Compliance Report

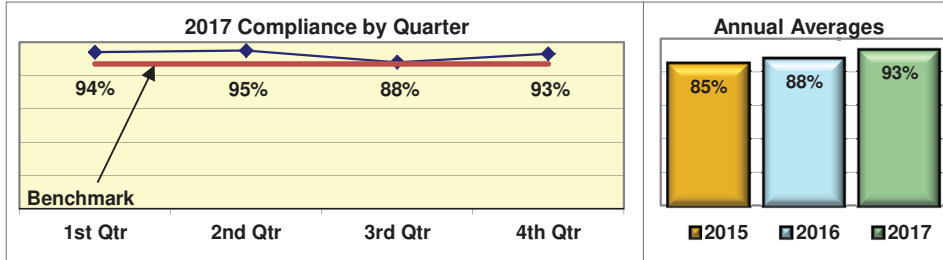
## 01/01/2017-12/31/2017

### SYNERNET

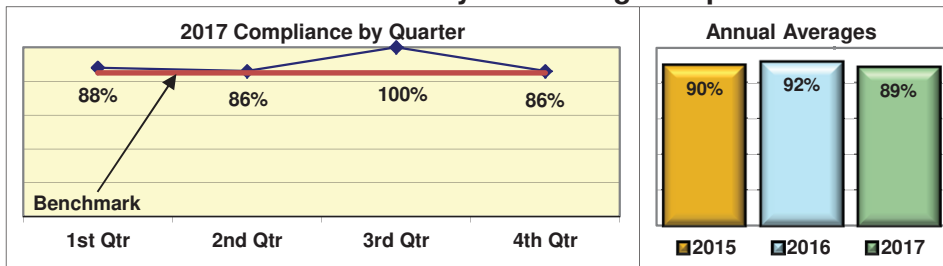
#### Lost Time First Report Filing Compliance



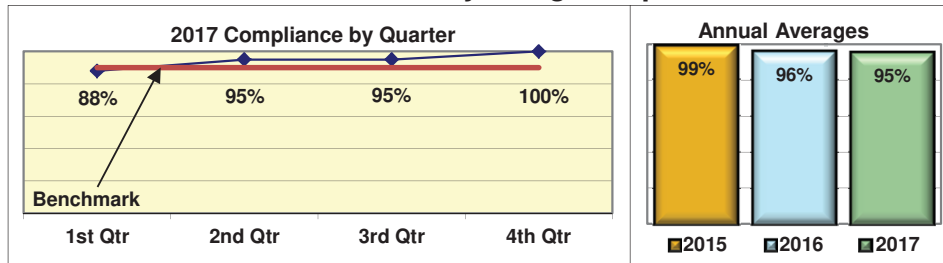
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Synernet is a third party administrator that administered claims in 2017 for the following self-insured employers:

MaineHealth Workers' Comp.  
Synernet Workers' Comp Fund

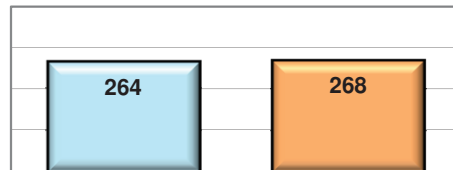
#### Utilization Analysis

##### Lost Time First Reports Received



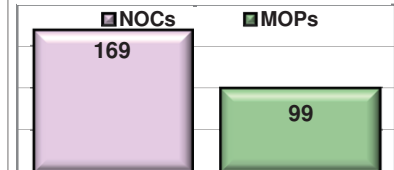
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

32%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

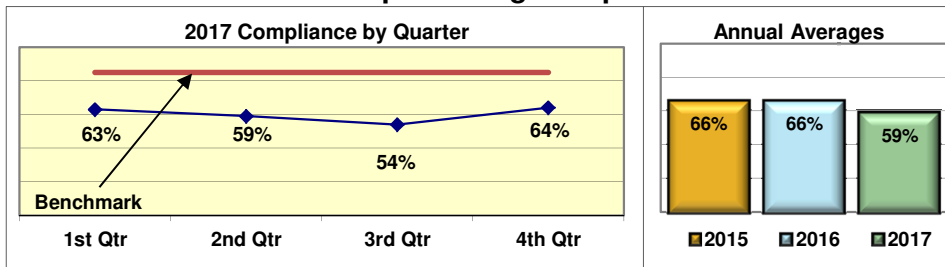
63%

# Annual Compliance Report

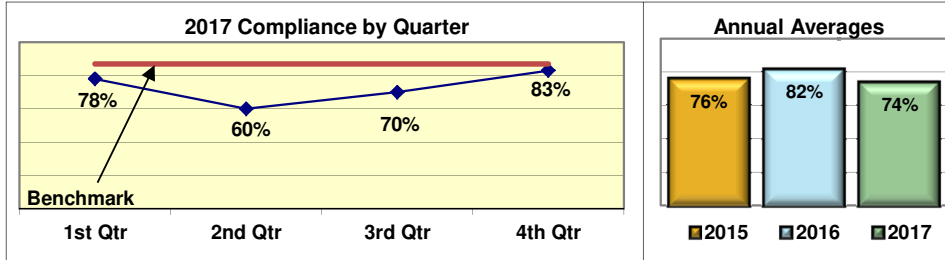
## 01/01/2017-12/31/2017

### TRAVELERS INSURANCE

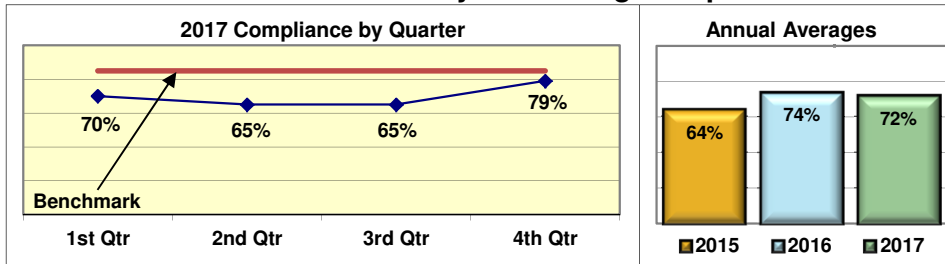
#### Lost Time First Report Filing Compliance



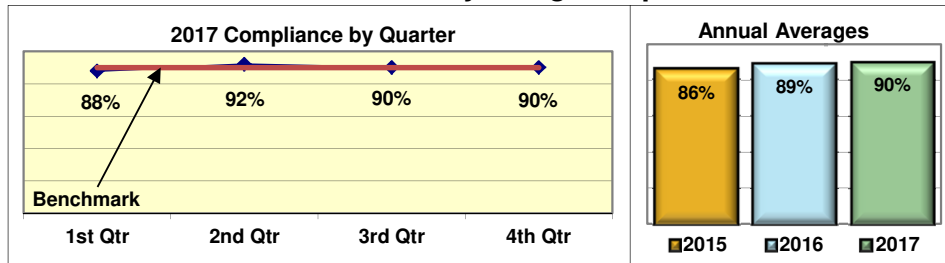
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Travelers Insurance is an insurer that administered its own claims and used third parties to administer claims in 2017 under the following rating companies:

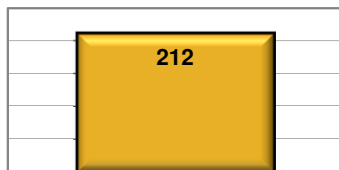
Charter Oak Fire Insurance  
Farmington Casualty  
Phoenix Insurance  
Standard Fire Insurance  
Travelers Casualty & Surety  
Travelers Cas. Ins. Co. of America  
Travelers Commercial Casualty  
Travelers Indemnity Co. of America  
Travelers Prop. Cas. of America

Travelers Insurance used the following third parties in 2017:

Alternative Service Concepts LLC  
Cottingham & Butler Claims Svcs.  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.  
York Risk Services

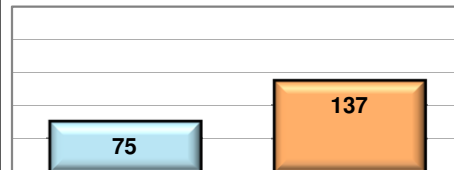
#### Utilization Analysis

##### Lost Time First Reports Received



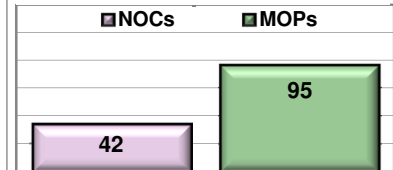
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

20%

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

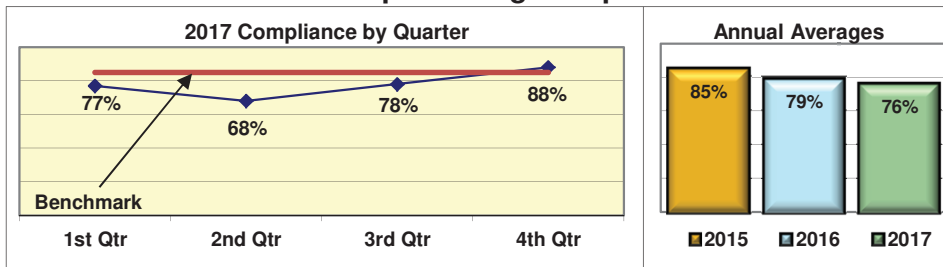
31%

# Annual Compliance Report

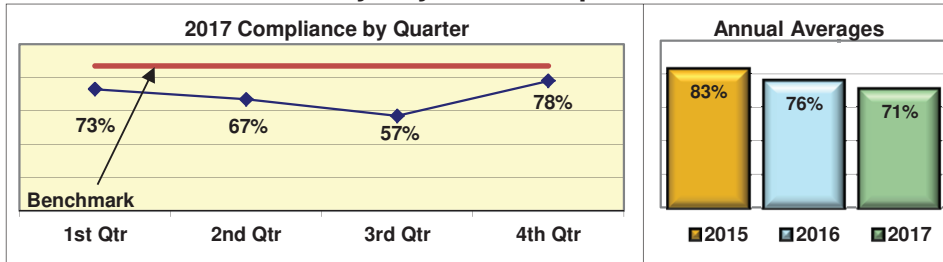
## 01/01/2017-12/31/2017

### XL INSURANCE

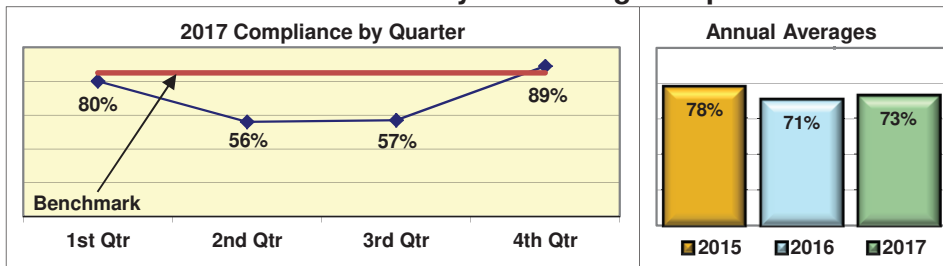
#### Lost Time First Report Filing Compliance



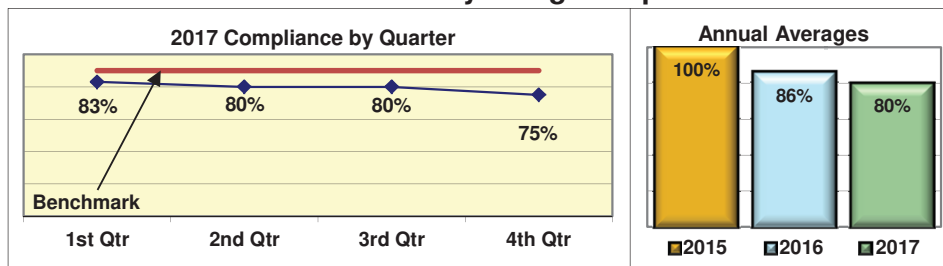
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

XL Insurance is an insurer that used third parties to administer claims in 2017 under the following rating companies:

XL Insurance America  
XL Specialty Insurance

XL Insurance used the following third parties in 2017:

Broadspire Services  
CorVel Enterprise Comp.  
Cottingham & Butler Claims Svcs.  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

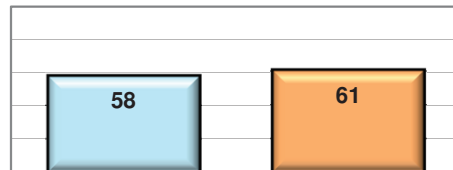
#### Utilization Analysis

##### Lost Time First Reports Received



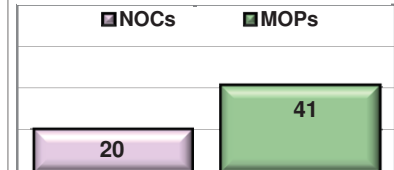
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
(Initial Indemnity NOCs / Lost Time First Reports)

**17%**

**Percent of Claims for Compensation Denied**  
(Initial Indemnity NOCs / Claims for Compensation)

**33%**

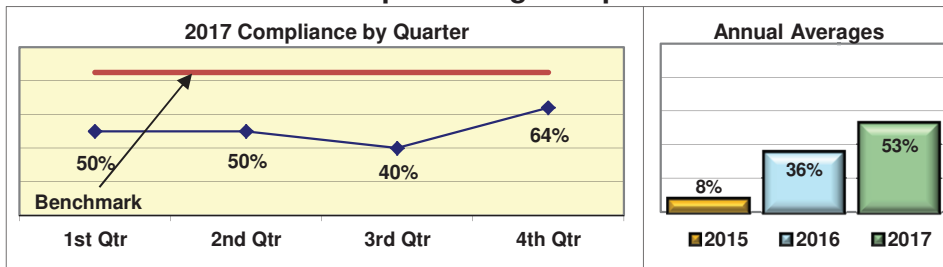


# Annual Compliance Report

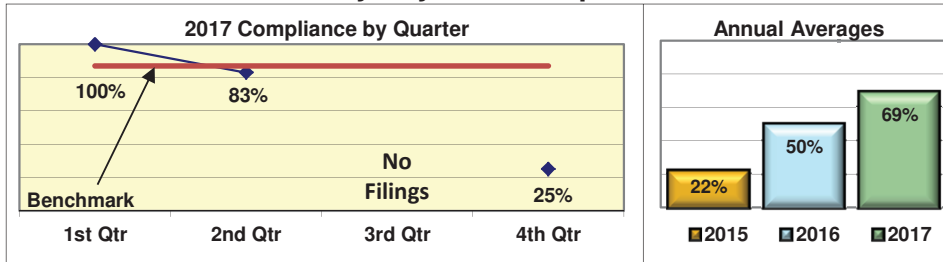
## 01/01/2017-12/31/2017

### YORK RISK SERVICES

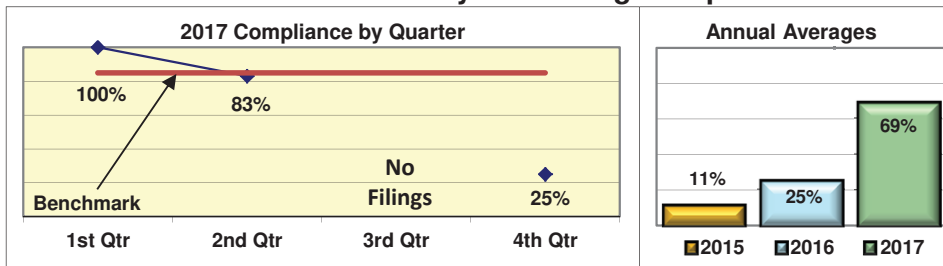
#### Lost Time First Report Filing Compliance



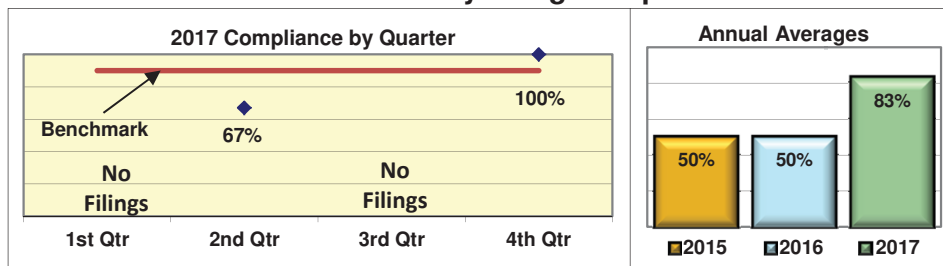
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

York Risk Services is a third party administrator that administered claims in 2017 for the following rating companies:

ACE American Insurance  
 Amerisure Mutual Insurance  
 Arch Insurance  
 Hartford Underwriters Insurance  
 HDI Global Insurance  
 Indemnity Ins. Co. of North America  
 Protective Insurance  
 Standard Fire Insurance

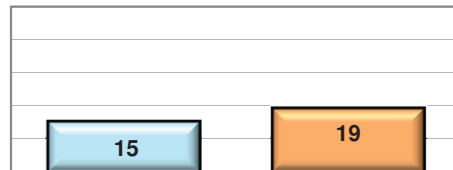
#### Utilization Analysis

##### Lost Time First Reports Received



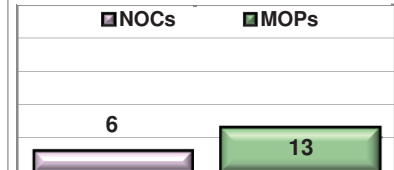
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



**Percent of Lost Time First Reports Denied**  
 (Initial Indemnity NOCs / Lost Time First Reports)

18%

**Percent of Claims for Compensation Denied**  
 (Initial Indemnity NOCs / Claims for Compensation)

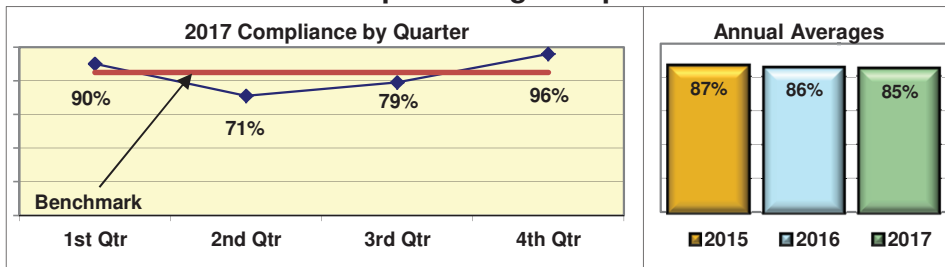
32%

# Annual Compliance Report

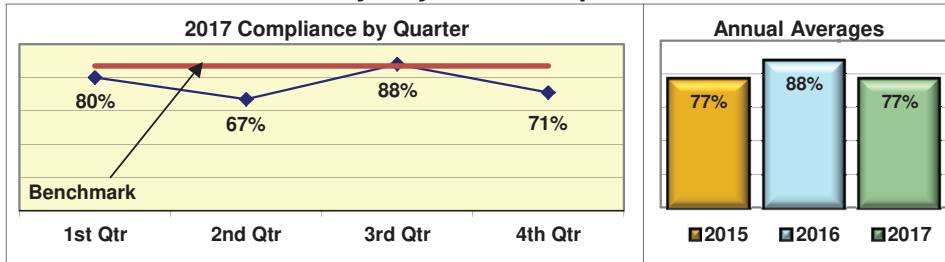
## 01/01/2017-12/31/2017

### ZURICH INSURANCE

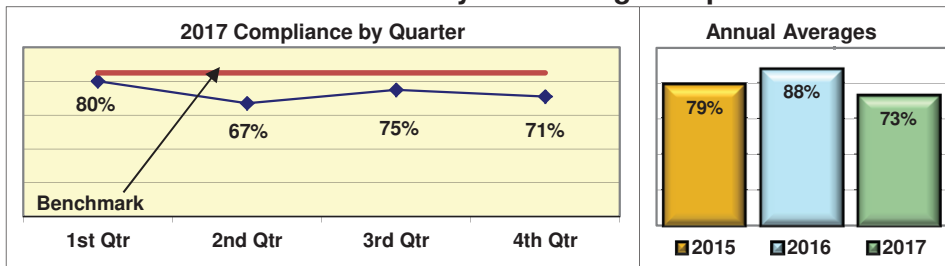
#### Lost Time First Report Filing Compliance



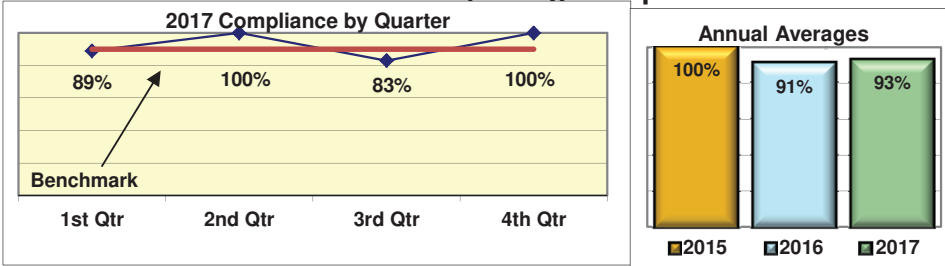
#### Initial Indemnity Payment Compliance



#### Initial Memorandum of Payment Filing Compliance



#### Initial Notice of Controversy Filing Compliance



#### Summary

Zurich Insurance is an insurer that administered its own claims and used third parties to administer claims in 2017 under the following rating companies:

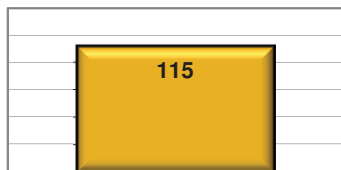
American Zurich Insurance  
Zurich American Insurance  
Zurich American Ins. Co. of Illinois

Zurich Insurance used the following third parties in 2017:

Broadspire Services  
ESIS  
Gallagher Bassett Services  
Sedgwick Claims Management Svcs.

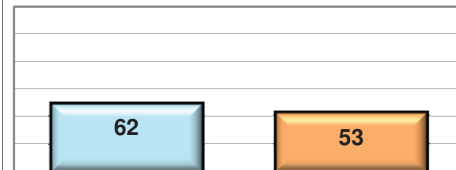
#### Utilization Analysis

##### Lost Time First Reports Received



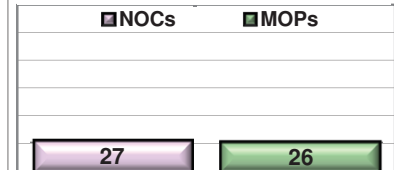
##### Activity on Lost Time First Reports

■ No Activity Required ■ Claims for Compensation



##### Activity on Claims for Compensation

■ NOCs ■ MOPs



#### Percent of Lost Time First Reports Denied (Initial Indemnity NOCs / Lost Time First Reports)

23%

#### Percent of Claims for Compensation Denied (Initial Indemnity NOCs / Claims for Compensation)

51%

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

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
<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	350	250	71%	103	72	70%
<b>Total</b>	<b>350</b>	<b>250</b>	<b>71%</b> ▼	<b>103</b>	<b>72</b>	<b>70%</b> ▼
<b>ACADIA INSURANCE Group Total</b>	<b>350</b>	<b>250</b>	<b>71%</b> ▼	<b>103</b>	<b>72</b>	<b>70%</b> ▼
<b>ACCIDENT FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACUITY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	3	3	100%	1	0	0%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b> ▲	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>AIG INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA015 AIG DOMESTIC CLAIMS	298	248	83%	128	111	87%
<b>Total</b>	<b>298</b>	<b>248</b>	<b>83%</b> ▼	<b>128</b>	<b>111</b>	<b>87%</b> ▲
<b>AIG INSURANCE TPA Administered Claims</b>						
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	4	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>304</b>	<b>253</b>	<b>83%</b> ▼	<b>129</b>	<b>112</b>	<b>87%</b> ▲
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	2	0	0%	2	1	50%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>2</b>	<b>1</b>	<b>50%</b> ▼
<b>AMERISURE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
AMERISURE MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERISURE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
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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
<b>AMTRUST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	21	10	48%	7	4	57%
CA381 WESCO INSURANCE	33	21	64%	12	10	83%
<b>Total</b>	<b>54</b>	<b>31</b>	<b>57% ▼</b>	<b>19</b>	<b>14</b>	<b>74% ▼</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>54</b>	<b>31</b>	<b>57% ▼</b>	<b>19</b>	<b>14</b>	<b>74% ▼</b>
<b>ARCH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	8	7	88%	4	4	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	14	12	86%	6	5	83%
CA190 GALLAGHER BASSETT SERVICES	28	19	68%	10	7	70%
CA204 HELMSMAN MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	37	32	86%	11	11	100%
CA340 YORK RISK SERVICES	6	4	67%	3	2	67%
<b>TPA Total</b>	<b>94</b>	<b>75</b>	<b>80% ▼</b>	<b>34</b>	<b>29</b>	<b>85% ▼</b>
<b>ARCH INSURANCE Group Total</b>	<b>94</b>	<b>75</b>	<b>80% ▼</b>	<b>34</b>	<b>29</b>	<b>85% ▼</b>
<b>ATLANTIC SPECIALTY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA035 ATLANTIC SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ATLANTIC SPECIALTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>ATLANTIC SPECIALTY INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	338	327	97%	48	46	96%
<b>Total</b>	<b>338</b>	<b>327</b>	<b>97% ▲</b>	<b>48</b>	<b>46</b>	<b>96% ▲</b>
<b>BATH IRON WORKS Group Total</b>	<b>338</b>	<b>327</b>	<b>97% ▲</b>	<b>48</b>	<b>46</b>	<b>96% ▲</b>
<b>BENCHMARK INSURANCE TPA Administered Claims</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	1	1	100%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>BENCHMARK INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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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
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	2	1	50%	2	1	50%
CA293 REDWOOD FIRE AND CASUALTY INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>3</b>	<b>2</b>	<b>67% ▼</b>
<b>BROADSPIRE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	39	35	90%	13	13	100%
<b>Total</b>	<b>39</b>	<b>35</b>	<b>90% ▲</b>	<b>13</b>	<b>13</b>	<b>100% ▲</b>
<b>BROADSPIRE SERVICES Group Total</b>	<b>39</b>	<b>35</b>	<b>90% ▲</b>	<b>13</b>	<b>13</b>	<b>100% ▲</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	633	518	82%	215	193	90%
<b>Total</b>	<b>633</b>	<b>518</b>	<b>82% ▼</b>	<b>215</b>	<b>193</b>	<b>90% ▲</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>633</b>	<b>518</b>	<b>82% ▼</b>	<b>215</b>	<b>193</b>	<b>90% ▲</b>
<b>CHEROKEE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA044 CHEROKEE INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHEROKEE INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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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
<b>CHUBB INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	1	1	100%
CA040 BROADSPIRE SERVICES	12	10	83%	3	3	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	35	33	94%	17	17	100%
CA110 CONSTITUTION STATE SERVICES	31	21	68%	9	7	78%
CA116 CORVEL ENTERPRISE COMP	10	2	20%	2	1	50%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	57	30	53%	20	11	55%
CA190 GALLAGHER BASSETT SERVICES	117	81	69%	52	37	71%
CA204 HELMSMAN MANAGEMENT SERVICES	12	6	50%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	318	307	97%	65	65	100%
CA340 YORK RISK SERVICES	7	4	57%	1	1	100%
<b>TPA Total</b>	<b>601</b>	<b>495</b>	<b>82% ▼</b>	<b>172</b>	<b>145</b>	<b>84% ▼</b>
<b>CHUBB INSURANCE Group Total</b>	<b>601</b>	<b>495</b>	<b>82% ▼</b>	<b>172</b>	<b>145</b>	<b>84% ▼</b>
<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	1	0	0%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>CLAIMS MANAGEMENT (WALMART)</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA100 CLAIMS MANAGEMENT (WALMART)	189	171	90%	27	25	93%
<b>Total</b>	<b>189</b>	<b>171</b>	<b>90% ▲</b>	<b>27</b>	<b>25</b>	<b>93% ▲</b>
<b>CLAIMS MANAGEMENT (WALMART) Group Total</b>	<b>189</b>	<b>171</b>	<b>90% ▲</b>	<b>27</b>	<b>25</b>	<b>93% ▲</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
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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	
<b>CNA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%		1	1	100%	
CA083 CNA CLAIMS PLUS	3	3	100%		3	2	67%	
CA050 CONTINENTAL CASUALTY	14	14	100%		1	1	100%	
CA314 TRANSPORTATION INSURANCE	2	2	100%		2	2	100%	
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%		1	1	100%	
<b>Total</b>	<b>21</b>	<b>21</b>	<b>100%</b>	<b>▲</b>	<b>8</b>	<b>7</b>	<b>88%</b>	<b>▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>								
CA190 GALLAGHER BASSETT SERVICES	3	3	100%		2	2	100%	
<b>TPA Total</b>	<b>3</b>	<b>3</b>	<b>100%</b>	<b>▲</b>	<b>2</b>	<b>2</b>	<b>100%</b>	<b>▲</b>
<b>CNA INSURANCE Group Total</b>	<b>24</b>	<b>24</b>	<b>100%</b>	<b>▲</b>	<b>10</b>	<b>9</b>	<b>90%</b>	<b>▲</b>
<b>CONSTITUTION STATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA110 CONSTITUTION STATE SERVICES	36	25	69%		11	8	73%	
<b>Total</b>	<b>36</b>	<b>25</b>	<b>69%</b>	<b>▼</b>	<b>11</b>	<b>8</b>	<b>73%</b>	<b>▼</b>
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>36</b>	<b>25</b>	<b>69%</b>	<b>▼</b>	<b>11</b>	<b>8</b>	<b>73%</b>	<b>▼</b>
<b>CORVEL ENTERPRISE COMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA116 CORVEL ENTERPRISE COMP	43	10	23%		13	7	54%	
<b>Total</b>	<b>43</b>	<b>10</b>	<b>23%</b>	<b>▼</b>	<b>13</b>	<b>7</b>	<b>54%</b>	<b>▼</b>
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>43</b>	<b>10</b>	<b>23%</b>	<b>▼</b>	<b>13</b>	<b>7</b>	<b>54%</b>	<b>▼</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	20	17	85%		9	7	78%	
<b>Total</b>	<b>20</b>	<b>17</b>	<b>85%</b>	<b>▲</b>	<b>9</b>	<b>7</b>	<b>78%</b>	<b>▼</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>20</b>	<b>17</b>	<b>85%</b>	<b>▲</b>	<b>9</b>	<b>7</b>	<b>78%</b>	<b>▼</b>
<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA093 CROSS INSURANCE	1204	1138	95%		146	137	94%	
<b>Total</b>	<b>1204</b>	<b>1138</b>	<b>95%</b>	<b>▲</b>	<b>146</b>	<b>137</b>	<b>94%</b>	<b>▲</b>
<b>CROSS INSURANCE Group Total</b>	<b>1204</b>	<b>1138</b>	<b>95%</b>	<b>▲</b>	<b>146</b>	<b>137</b>	<b>94%</b>	<b>▲</b>
<b>EASTERN ALLIANCE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>	
CA141 EASTERN ALLIANCE INSURANCE	7	6	86%		3	3	100%	
<b>Total</b>	<b>7</b>	<b>6</b>	<b>86%</b>	<b>▲</b>	<b>3</b>	<b>3</b>	<b>100%</b>	<b>▲</b>
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>7</b>	<b>6</b>	<b>86%</b>	<b>▲</b>	<b>3</b>	<b>3</b>	<b>100%</b>	<b>▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

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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
<b>ELECTRIC INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA150 ELECTRIC INSURANCE	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	22	21	95%	6	6	100%
<b>TPA Total</b>	<b>22</b>	<b>21</b>	<b>95%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ELECTRIC INSURANCE Group Total</b>	<b>22</b>	<b>21</b>	<b>95%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>ESIS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA160 ESIS	90	48	53%	29	18	62%
<b>Total</b>	<b>90</b>	<b>48</b>	<b>53%</b> ▼	<b>29</b>	<b>18</b>	<b>62%</b> ▼
<b>ESIS Group Total</b>	<b>90</b>	<b>48</b>	<b>53%</b> ▼	<b>29</b>	<b>18</b>	<b>62%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
EVEREST REINS HOLDINGS	*	*	*	*	*	*
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>3</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA091 FEDERATED MUTUAL INSURANCE	18	6	33%	8	5	63%
CA092 FEDERATED SERVICE INSURANCE	4	3	75%	2	2	100%
<b>Total</b>	<b>22</b>	<b>9</b>	<b>41%</b> ▼	<b>10</b>	<b>7</b>	<b>70%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>22</b>	<b>9</b>	<b>41%</b> ▼	<b>10</b>	<b>7</b>	<b>70%</b> ▼
<b>FIREMAN'S FUND INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA170 FIREMAN'S FUND INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FIREMAN'S FUND INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FRANKENMUTH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA095 FRANKENMUTH INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met



## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

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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
<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175 FUTURECOMP	247	232	94%	58	46	79%
<b>Total</b>	<b>247</b>	<b>232</b>	<b>94% ▲</b>	<b>58</b>	<b>46</b>	<b>79% ▼</b>
<b>FUTURECOMP Group Total</b>	<b>247</b>	<b>232</b>	<b>94% ▲</b>	<b>58</b>	<b>46</b>	<b>79% ▼</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	343	246	72%	150	102	68%
<b>Total</b>	<b>343</b>	<b>246</b>	<b>72% ▼</b>	<b>150</b>	<b>102</b>	<b>68% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>343</b>	<b>246</b>	<b>72% ▼</b>	<b>150</b>	<b>102</b>	<b>68% ▼</b>
<b>GREAT AMERICAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE TPA Administered Claims</b>						
CA323 THE AMERICAN EQUITY UNDERWRITERS	7	1	14%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>7</b>	<b>1</b>	<b>14% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>8</b>	<b>1</b>	<b>13% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT FALLS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
GREAT FALLS INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GREAT FALLS INSURANCE TPA Administered Claims</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	329	246	75%	114	102	89%
<b>TPA Total</b>	<b>329</b>	<b>246</b>	<b>75% ▼</b>	<b>114</b>	<b>102</b>	<b>89% ▲</b>
<b>GREAT FALLS INSURANCE Group Total</b>	<b>329</b>	<b>246</b>	<b>75% ▼</b>	<b>114</b>	<b>102</b>	<b>89% ▲</b>
<b>GREAT WEST INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	1	0	0%	1	1	100%
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>GUARD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	50	22	44%	14	12	86%
CA140 EASTGUARD INSURANCE	7	3	43%	2	2	100%
CA272 NORGUARD INSURANCE	5	3	60%	2	2	100%
<b>Total</b>	<b>62</b>	<b>28</b>	<b>45% ▼</b>	<b>18</b>	<b>16</b>	<b>89% ▲</b>
<b>GUARD INSURANCE Group Total</b>	<b>62</b>	<b>28</b>	<b>45% ▼</b>	<b>18</b>	<b>16</b>	<b>89% ▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

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
<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	265	187	71%	109	89	82%
<b>Total</b>	<b>265</b>	<b>187</b>	<b>71% ▼</b>	<b>109</b>	<b>89</b>	<b>82% ▼</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>265</b>	<b>187</b>	<b>71% ▼</b>	<b>109</b>	<b>89</b>	<b>82% ▼</b>
<b>HANNOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
HANNOVER INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HANNOVER INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	8	4	50%	4	3	75%
<b>TPA Total</b>	<b>8</b>	<b>4</b>	<b>50% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>HANNOVER INSURANCE Group Total</b>	<b>8</b>	<b>4</b>	<b>50% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>HANOVER INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	4	2	50%	3	2	67%
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	20	14	70%	5	5	100%
CA429 HANOVER AMERICAN INSURANCE	3	1	33%	1	1	100%
CA202 HANOVER INSURANCE	14	7	50%	4	4	100%
CA228 MASSACHUSETTS BAY INSURANCE	5	5	100%	2	2	100%
<b>Total</b>	<b>46</b>	<b>29</b>	<b>63% ▼</b>	<b>15</b>	<b>14</b>	<b>93% ▲</b>
<b>HANOVER INSURANCE Group Total</b>	<b>46</b>	<b>29</b>	<b>63% ▼</b>	<b>15</b>	<b>14</b>	<b>93% ▲</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

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
<b>HARTFORD INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA188 HARTFORD ACCIDENT & INDEMNITY	5	5	100%	No Filings	No Filings	No Filings
CA185 HARTFORD CASUALTY INSURANCE	15	10	67%	9	7	78%
CA203 HARTFORD FIRE INSURANCE	22	19	86%	4	4	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	5	71%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	25	18	72%	6	5	83%
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	12	9	75%	5	4	80%
CA296 SENTINEL INSURANCE	5	2	40%	No Filings	No Filings	No Filings
CA319 TRUMBULL INSURANCE	77	66	86%	25	25	100%
CA321 TWIN CITY FIRE INSURANCE	19	15	79%	6	6	100%
<b>Total</b>	<b>187</b>	<b>149</b>	<b>80%</b> ▼	<b>56</b>	<b>52</b>	<b>93%</b> ▲
<b>HARTFORD INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	3	3	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	9	8	89%	3	3	100%
CA116 CORVEL ENTERPRISE COMP	17	6	35%	4	2	50%
CA190 GALLAGHER BASSETT SERVICES	2	1	50%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	29	25	86%	8	6	75%
CA323 THE AMERICAN EQUITY UNDERWRITERS	1	0	0%	No Filings	No Filings	No Filings
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	1	0	0%	No Filings	No Filings	No Filings
CA340 YORK RISK SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>63</b>	<b>44</b>	<b>70%</b> ▼	<b>17</b>	<b>13</b>	<b>76%</b> ▼
<b>HARTFORD INSURANCE Group Total</b>	<b>250</b>	<b>193</b>	<b>77%</b> ▼	<b>73</b>	<b>65</b>	<b>89%</b> ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA204 HELMSMAN MANAGEMENT SERVICES	42	19	45%	15	12	80%
<b>Total</b>	<b>42</b>	<b>19</b>	<b>45%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>42</b>	<b>19</b>	<b>45%</b> ▼	<b>15</b>	<b>12</b>	<b>80%</b> ▼

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
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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
<b>LIBERTY MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	8	4	50%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	7	6	86%	3	3	100%
CA162 EXCELSIOR INSURANCE	2	2	100%	2	2	100%
CA210 LIBERTY MUTUAL INSURANCE	203	171	84%	88	73	83%
CA406 OHIO CASUALTY INSURANCE	4	1	25%	1	1	100%
CA407 OHIO SECURITY INSURANCE	23	15	65%	8	5	63%
CA283 PEERLESS INDEMNITY INSURANCE	10	9	90%	1	1	100%
CA275 PEERLESS INSURANCE	40	26	65%	18	13	72%
CA309 THE NETHERLANDS INSURANCE	5	4	80%	2	2	100%
CA408 WEST AMERICAN INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>304</b>	<b>239</b>	<b>79% ▼</b>	<b>124</b>	<b>101</b>	<b>81% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>304</b>	<b>239</b>	<b>79% ▼</b>	<b>124</b>	<b>101</b>	<b>81% ▼</b>
<b>MACY'S CORPORATE SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA213 MACY'S CORPORATE SERVICES	4	4	100%	2	2	100%
<b>Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>MACY'S CORPORATE SERVICES Group Total</b>	<b>4</b>	<b>4</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	138	124	90%	47	40	85%
<b>Total</b>	<b>138</b>	<b>124</b>	<b>90% ▲</b>	<b>47</b>	<b>40</b>	<b>85% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>138</b>	<b>124</b>	<b>90% ▲</b>	<b>47</b>	<b>40</b>	<b>85% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	5382	4321	80%	1383	1310	95%
<b>Total</b>	<b>5382</b>	<b>4321</b>	<b>80% ▼</b>	<b>1383</b>	<b>1310</b>	<b>95% ▲</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>5382</b>	<b>4321</b>	<b>80% ▼</b>	<b>1383</b>	<b>1310</b>	<b>95% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	117	103	88%	22	13	59%
<b>Total</b>	<b>117</b>	<b>103</b>	<b>88% ▲</b>	<b>22</b>	<b>13</b>	<b>59% ▼</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>117</b>	<b>103</b>	<b>88% ▲</b>	<b>22</b>	<b>13</b>	<b>59% ▼</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	176	169	96%	34	33	97%
<b>Total</b>	<b>176</b>	<b>169</b>	<b>96% ▲</b>	<b>34</b>	<b>33</b>	<b>97% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>176</b>	<b>169</b>	<b>96% ▲</b>	<b>34</b>	<b>33</b>	<b>97% ▲</b>

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

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
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	879	827	94%	245	231	94%
<b>Total</b>	<b>879</b>	<b>827</b>	<b>94% ▲</b>	<b>245</b>	<b>231</b>	<b>94% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>879</b>	<b>827</b>	<b>94% ▲</b>	<b>245</b>	<b>231</b>	<b>94% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	348	340	98%	94	93	99%
<b>Total</b>	<b>348</b>	<b>340</b>	<b>98% ▲</b>	<b>94</b>	<b>93</b>	<b>99% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>348</b>	<b>340</b>	<b>98% ▲</b>	<b>94</b>	<b>93</b>	<b>99% ▲</b>
<b>MEADOWBROOK INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	11	8	73%	7	7	100%
<b>Total</b>	<b>11</b>	<b>8</b>	<b>73% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>11</b>	<b>8</b>	<b>73% ▼</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>NATIONAL INTERSTATE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE	5	5	100%	3	3	100%
<b>Total</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>
<b>NATIONWIDE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	2	1	50%	No Filings	No Filings	No Filings
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	4	2	50%	4	3	75%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>
<b>NGM INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA265 NGM INSURANCE	6	3	50%	2	0	0%
<b>Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>
<b>NGM INSURANCE Group Total</b>	<b>6</b>	<b>3</b>	<b>50% ▼</b>	<b>2</b>	<b>0</b>	<b>0% ▼</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

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
<b>NORTH RIVER INSURANCE</b> CA257 NORTH RIVER INSURANCE	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>NORTH RIVER INSURANCE TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	6	5	83%	2	2	100%
<b>TPA Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>NORTH RIVER INSURANCE Group Total</b>	<b>6</b>	<b>5</b>	<b>83%</b> ▼	<b>2</b>	<b>2</b>	<b>100%</b> ▲
<b>OBI NATIONAL INSURANCE</b> OBI NATIONAL INSURANCE	FROIs Filed *	Timely FROIs *	Compliance *	Payments Made *	Timely Payments *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>OBI NATIONAL INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OBI NATIONAL INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OLD REPUBLIC INSURANCE</b> OLD REPUBLIC GENERAL INSURANCE CORP. OLD REPUBLIC INSURANCE	FROIs Filed * *	Timely FROIs * *	Compliance * *	Payments Made * *	Timely Payments * *	Compliance * *
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES CA110 CONSTITUTION STATE SERVICES CA116 CORVEL ENTERPRISE COMP CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	25 5 1 4 15 30 4	21 4 1 3 14 29 1	84% 80% 100% 75% 93% 97% 25%	5 2 No Filings 2 4 9 4	4 1 No Filings 2 3 9 4	80% 50% No Filings 100% 75% 100% 100%
<b>TPA Total</b>	<b>84</b>	<b>73</b>	<b>87%</b> ▲	<b>26</b>	<b>23</b>	<b>88%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>84</b>	<b>73</b>	<b>87%</b> ▲	<b>26</b>	<b>23</b>	<b>88%</b> ▲

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

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
<b>PENNSYLVANIA MFG ASSN</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	27	20	74%	11	4	36%
CA323 THE AMERICAN EQUITY UNDERWRITERS	11	5	45%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>38</b>	<b>25</b>	<b>66% ▼</b>	<b>11</b>	<b>4</b>	<b>36% ▼</b>
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>38</b>	<b>25</b>	<b>66% ▼</b>	<b>11</b>	<b>4</b>	<b>36% ▼</b>
<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	8	3	38%	4	2	50%
<b>TPA Total</b>	<b>8</b>	<b>3</b>	<b>38% ▼</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>
<b>PROTECTIVE INSURANCE Group Total</b>	<b>8</b>	<b>3</b>	<b>38% ▼</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>
<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	38	32	84%	14	13	93%
<b>TPA Total</b>	<b>38</b>	<b>32</b>	<b>84% ▼</b>	<b>14</b>	<b>13</b>	<b>93% ▲</b>
<b>QBE INSURANCE GROUP Group Total</b>	<b>38</b>	<b>32</b>	<b>84% ▼</b>	<b>14</b>	<b>13</b>	<b>93% ▲</b>
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	8	8	100%	1	1	100%
CA116 CORVEL ENTERPRISE COMP	12	1	8%	4	3	75%
CA160 ESIS	1	0	0%	1	0	0%
CA190 GALLAGHER BASSETT SERVICES	31	25	81%	13	10	77%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	37	30	81%	6	5	83%
<b>TPA Total</b>	<b>91</b>	<b>66</b>	<b>73% ▼</b>	<b>26</b>	<b>20</b>	<b>77% ▼</b>
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>91</b>	<b>66</b>	<b>73% ▼</b>	<b>26</b>	<b>20</b>	<b>77% ▼</b>

**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

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
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	770	717	93%	180	173	96%
<b>Total</b>	<b>770</b>	<b>717</b>	<b>93% ▲</b>	<b>180</b>	<b>173</b>	<b>96% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>770</b>	<b>717</b>	<b>93% ▲</b>	<b>180</b>	<b>173</b>	<b>96% ▲</b>
<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA426 MIDDLESEX INSURANCE COMPANY	4	3	75%	1	1	100%
CA402 SENTRY CASUALTY	30	23	77%	15	15	100%
CA305 SENTRY INSURANCE	11	7	64%	3	3	100%
CA308 SENTRY SELECT INSURANCE	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>47</b>	<b>35</b>	<b>74% ▼</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>
<b>SENTRY INSURANCE Group Total</b>	<b>47</b>	<b>35</b>	<b>74% ▼</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>
<b>SOMPO JAPAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA160 ESIS	5	3	60%	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	5	4	80%	3	2	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	2	2	100%	1	1	100%
<b>TPA Total</b>	<b>12</b>	<b>9</b>	<b>75% ▼</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>12</b>	<b>9</b>	<b>75% ▼</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	617	558	90%	163	162	99%
<b>Total</b>	<b>617</b>	<b>558</b>	<b>90% ▲</b>	<b>163</b>	<b>162</b>	<b>99% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>617</b>	<b>558</b>	<b>90% ▲</b>	<b>163</b>	<b>162</b>	<b>99% ▲</b>
<b>SYNERNET</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320 SYNERNET	532	454	85%	99	92	93%
<b>Total</b>	<b>532</b>	<b>454</b>	<b>85% ▲</b>	<b>99</b>	<b>92</b>	<b>93% ▲</b>
<b>SYNERNET Group Total</b>	<b>532</b>	<b>454</b>	<b>85% ▲</b>	<b>99</b>	<b>92</b>	<b>93% ▲</b>



**INSURANCE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
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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
<b>T.H.E. INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	2	0	0%	1	1	100%
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>T.H.E. INSURANCE Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	19	6	32%	No Filings	No Filings	No Filings
<b>Total</b>	<b>19</b>	<b>6</b>	<b>32%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>19</b>	<b>6</b>	<b>32%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	95	52	55%	43	30	70%
CA164 FARMINGTON CASUALTY	7	1	14%	1	0	0%
CA284 PHOENIX INSURANCE	6	2	33%	2	1	50%
CA306 STANDARD FIRE INSURANCE	25	19	76%	12	9	75%
CA347 TRAVELERS CASUALTY & SURETY	7	5	71%	4	3	75%
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	6	4	67%	2	2	100%
CA349 TRAVELERS COMMERCIAL CASUALTY	16	9	56%	4	4	100%
CA343 TRAVELERS INDEMNITY COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	5	3	60%	3	2	67%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	5	1	20%	3	2	67%
<b>Total</b>	<b>173</b>	<b>97</b>	<b>56%</b> ▼	<b>74</b>	<b>53</b>	<b>72%</b> ▼
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	1	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	1	1	100%
CA160 ESIS	1	1	100%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	16	8	50%	10	7	70%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	18	17	94%	9	9	100%
CA340 YORK RISK SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>39</b>	<b>29</b>	<b>74%</b> ▼	<b>21</b>	<b>17</b>	<b>81%</b> ▼
<b>TRAVELERS INSURANCE Group Total</b>	<b>212</b>	<b>126</b>	<b>59%</b> ▼	<b>95</b>	<b>70</b>	<b>74%</b> ▼
<b>TRISTAR RISK ENTERPRISE MANAGEMENT</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	5	1	20%	4	4	100%
<b>Total</b>	<b>5</b>	<b>1</b>	<b>20%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>TRISTAR RISK ENTERPRISE MANAGEMENT Group Total</b>	<b>5</b>	<b>1</b>	<b>20%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲

## INSURANCE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

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
<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	3	0	0%	3	1	33%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	4	3	75%	2	1	50%
CA160 ESIS	3	1	33%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	63	47	75%	25	17	68%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	42	38	90%	10	9	90%
<b>TPA Total</b>	<b>117</b>	<b>91</b>	<b>78% ▼</b>	<b>40</b>	<b>28</b>	<b>70% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>117</b>	<b>91</b>	<b>78% ▼</b>	<b>40</b>	<b>28</b>	<b>70% ▼</b>
<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	34	18	53%	13	9	69%
<b>Total</b>	<b>34</b>	<b>18</b>	<b>53% ▼</b>	<b>13</b>	<b>9</b>	<b>69% ▼</b>
<b>YORK RISK SERVICES Group Total</b>	<b>34</b>	<b>18</b>	<b>53% ▼</b>	<b>13</b>	<b>9</b>	<b>69% ▼</b>
<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	29	26	90%	6	4	67%
CA400 ZURICH AMERICAN INSURANCE	31	26	84%	2	2	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>62</b>	<b>54</b>	<b>87% ▲</b>	<b>8</b>	<b>6</b>	<b>75% ▼</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	2	2	100%
CA160 ESIS	3	1	33%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	27	22	81%	12	9	75%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	19	17	89%	4	3	75%
<b>TPA Total</b>	<b>53</b>	<b>44</b>	<b>83% ▼</b>	<b>18</b>	<b>14</b>	<b>78% ▼</b>
<b>ZURICH INSURANCE Group Total</b>	<b>115</b>	<b>98</b>	<b>85% ▲</b>	<b>26</b>	<b>20</b>	<b>77% ▼</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010 ACADIA INSURANCE	103	77	75%	57	52	91%
<b>Total</b>	<b>103</b>	<b>77</b>	<b>75%</b> ▼	<b>57</b>	<b>52</b>	<b>91%</b> ▲
<b>ACADIA INSURANCE Group Total</b>	<b>103</b>	<b>77</b>	<b>75%</b> ▼	<b>57</b>	<b>52</b>	<b>91%</b> ▲
<b>ACCIDENT FUND INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACCIDENT FUND INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ACCIDENT FUND INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACCIDENT FUND INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲
<b>ACUITY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA418 ACUITY MUTUAL INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ACUITY MUTUAL INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AIG INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA015 AIG DOMESTIC CLAIMS	128	114	89%	56	50	89%
<b>Total</b>	<b>128</b>	<b>114</b>	<b>89%</b> ▲	<b>56</b>	<b>50</b>	<b>89%</b> ▼
<b>AIG INSURANCE TPA Administered Claims</b>						
CA160 ESIS	No Filings	No Filings	No Filings	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	No Filings	No Filings	No Filings	2	2	100%
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>3</b>	<b>3</b>	<b>100%</b> ▲
<b>AIG INSURANCE Group Total</b>	<b>129</b>	<b>115</b>	<b>89%</b> ▲	<b>59</b>	<b>53</b>	<b>90%</b> ▲
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	2	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ALTERNATIVE SERVICE CONCEPTS LLC Group Total</b>	<b>2</b>	<b>0</b>	<b>0%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>AMERISURE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA013 AMERISURE INSURANCE	*	*	*	*	*	*
AMERISURE MUTUAL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>AMERISURE INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	1	0	0%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>AMERISURE INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>AMTRUST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA342 TECHNOLOGY INSURANCE	7	3	43%	7	6	86%
CA381 WESCO INSURANCE	12	7	58%	13	11	85%
<b>Total</b>	<b>19</b>	<b>10</b>	<b>53% ▼</b>	<b>20</b>	<b>17</b>	<b>85% ▼</b>
<b>AMTRUST INSURANCE Group Total</b>	<b>19</b>	<b>10</b>	<b>53% ▼</b>	<b>20</b>	<b>17</b>	<b>85% ▼</b>
<b>ARCH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ARCH INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ARCH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	4	4	100%	1	1	100%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	6	5	83%	5	5	100%
CA190 GALLAGHER BASSETT SERVICES	10	8	80%	6	6	100%
CA204 HELMSMAN MANAGEMENT SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	11	11	100%	8	6	75%
CA340 YORK RISK SERVICES	3	2	67%	1	1	100%
<b>TPA Total</b>	<b>34</b>	<b>30</b>	<b>88% ▲</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>
<b>ARCH INSURANCE Group Total</b>	<b>34</b>	<b>30</b>	<b>88% ▲</b>	<b>21</b>	<b>19</b>	<b>90% ▲</b>
<b>ATLANTIC SPECIALTY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA035 ATLANTIC SPECIALTY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>ATLANTIC SPECIALTY INSURANCE TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>ATLANTIC SPECIALTY INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036 BATH IRON WORKS	48	46	96%	60	52	87%
<b>Total</b>	<b>48</b>	<b>46</b>	<b>96% ▲</b>	<b>60</b>	<b>52</b>	<b>87% ▼</b>
<b>BATH IRON WORKS Group Total</b>	<b>48</b>	<b>46</b>	<b>96% ▲</b>	<b>60</b>	<b>52</b>	<b>87% ▼</b>
<b>BENCHMARK INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BENCHMARK INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>BERKSHIRE HATHAWAY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA115 CONTINENTAL INDEMNITY	2	1	50%	No Filings	No Filings	No Filings
CA293 REDWOOD FIRE AND CASUALTY INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BERKSHIRE HATHAWAY INSURANCE Group Total</b>	<b>3</b>	<b>1</b>	<b>33% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>BROADSPIRE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA040 BROADSPIRE SERVICES	13	13	100%	5	5	100%
<b>Total</b>	<b>13</b>	<b>13</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>BROADSPIRE SERVICES Group Total</b>	<b>13</b>	<b>13</b>	<b>100% ▲</b>	<b>5</b>	<b>5</b>	<b>100% ▲</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	215	193	90%	106	98	92%
<b>Total</b>	<b>215</b>	<b>193</b>	<b>90% ▲</b>	<b>106</b>	<b>98</b>	<b>92% ▲</b>
<b>CANNON COCHRAN MANAGEMENT SERVICES Group Total</b>	<b>215</b>	<b>193</b>	<b>90% ▲</b>	<b>106</b>	<b>98</b>	<b>92% ▲</b>
<b>CHEROKEE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA044 CHEROKEE INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CHEROKEE INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
ACE AMERICAN INSURANCE COMPANY	*	*	*	*	*	*
ACE INSURANCE	*	*	*	*	*	*
CA046 CHUBB INSURANCE	*	*	*	*	*	*
INDEMNITY INS CO OF NORTH AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>CHUBB INSURANCE TPA Administered Claims</b>						
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No Filings	No Filings	No Filings
CA040 BROADSPIRE SERVICES	3	3	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	17	17	100%	3	3	100%
CA110 CONSTITUTION STATE SERVICES	9	8	89%	15	14	93%
CA116 CORVEL ENTERPRISE COMP	2	0	0%	3	1	33%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	No Filings	No Filings	No Filings	1	1	100%
CA160 ESIS	20	13	65%	14	13	93%
CA190 GALLAGHER BASSETT SERVICES	52	38	73%	20	12	60%
CA204 HELMSMAN MANAGEMENT SERVICES	2	2	100%	1	1	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	65	65	100%	60	58	97%
CA340 YORK RISK SERVICES	1	1	100%	3	2	67%
<b>TPA Total</b>	<b>172</b>	<b>147</b>	<b>85% ▲</b>	<b>121</b>	<b>106</b>	<b>88% ▼</b>
<b>CHUBB INSURANCE Group Total</b>	<b>172</b>	<b>147</b>	<b>85% ▲</b>	<b>121</b>	<b>106</b>	<b>88% ▼</b>
<b>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085 CIANBRO CORPORATION	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CIANBRO CORPORATION Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>CLAIMS MANAGEMENT (WALMART)</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA100 CLAIMS MANAGEMENT (WALMART)	27	24	89%	35	31	89%
<b>Total</b>	<b>27</b>	<b>24</b>	<b>89% ▲</b>	<b>35</b>	<b>31</b>	<b>89% ▼</b>
<b>CLAIMS MANAGEMENT (WALMART) Group Total</b>	<b>27</b>	<b>24</b>	<b>89% ▲</b>	<b>35</b>	<b>31</b>	<b>89% ▼</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage		Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
<b>CNA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%		No Filings	No Filings	No Filings	
CA083 CNA CLAIMS PLUS	3	3	100%		No Filings	No Filings	No Filings	
CA050 CONTINENTAL CASUALTY	1	1	100%		5	5	100%	
CA314 TRANSPORTATION INSURANCE	2	2	100%		No Filings	No Filings	No Filings	
CA329 VALLEY FORGE INSURANCE COMPANY	1	1	100%		No Filings	No Filings	No Filings	
<b>Total</b>	<b>8</b>	<b>8</b>	<b>100%</b>	<b>▲</b>	<b>5</b>	<b>5</b>	<b>100%</b>	<b>▲</b>
<b>CNA INSURANCE TPA Administered Claims</b>								
CA190 GALLAGHER BASSETT SERVICES	2	2	100%		No Filings	No Filings	No Filings	
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b>	<b>▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	
<b>CNA INSURANCE Group Total</b>	<b>10</b>	<b>10</b>	<b>100%</b>	<b>▲</b>	<b>5</b>	<b>5</b>	<b>100%</b>	<b>▲</b>
<b>CONSTITUTION STATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA110 CONSTITUTION STATE SERVICES	11	10	91%		17	16	94%	
<b>Total</b>	<b>11</b>	<b>10</b>	<b>91%</b>	<b>▲</b>	<b>17</b>	<b>16</b>	<b>94%</b>	<b>▲</b>
<b>CONSTITUTION STATE SERVICES Group Total</b>	<b>11</b>	<b>10</b>	<b>91%</b>	<b>▲</b>	<b>17</b>	<b>16</b>	<b>94%</b>	<b>▲</b>
<b>CORVEL ENTERPRISE COMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA116 CORVEL ENTERPRISE COMP	13	5	38%		9	5	56%	
<b>Total</b>	<b>13</b>	<b>5</b>	<b>38%</b>	<b>▼</b>	<b>9</b>	<b>5</b>	<b>56%</b>	<b>▼</b>
<b>CORVEL ENTERPRISE COMP Group Total</b>	<b>13</b>	<b>5</b>	<b>38%</b>	<b>▼</b>	<b>9</b>	<b>5</b>	<b>56%</b>	<b>▼</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	9	7	78%		8	8	100%	
<b>Total</b>	<b>9</b>	<b>7</b>	<b>78%</b>	<b>▼</b>	<b>8</b>	<b>8</b>	<b>100%</b>	<b>▲</b>
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES Group Total</b>	<b>9</b>	<b>7</b>	<b>78%</b>	<b>▼</b>	<b>8</b>	<b>8</b>	<b>100%</b>	<b>▲</b>
<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA093 CROSS INSURANCE	146	134	92%		295	289	98%	
<b>Total</b>	<b>146</b>	<b>134</b>	<b>92%</b>	<b>▲</b>	<b>295</b>	<b>289</b>	<b>98%</b>	<b>▲</b>
<b>CROSS INSURANCE Group Total</b>	<b>146</b>	<b>134</b>	<b>92%</b>	<b>▲</b>	<b>295</b>	<b>289</b>	<b>98%</b>	<b>▲</b>
<b>EASTERN ALLIANCE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA141 EASTERN ALLIANCE INSURANCE	3	3	100%		2	2	100%	
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100%</b>	<b>▲</b>	<b>2</b>	<b>2</b>	<b>100%</b>	<b>▲</b>
<b>EASTERN ALLIANCE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100%</b>	<b>▲</b>	<b>2</b>	<b>2</b>	<b>100%</b>	<b>▲</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ELECTRIC INSURANCE</b> CA150 ELECTRIC INSURANCE	<b>MOPs Filed</b> *	<b>Timely MOPs</b> *	<b>Compliance</b> *	<b>NOCs Filed</b> *	<b>Timely NOCs</b> *	<b>Compliance</b> *
<b>Total</b>	*	*	*	*	*	*
<b>ELECTRIC INSURANCE TPA Administered Claims</b> CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	6	100%	6	5	83%
<b>TPA Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>ELECTRIC INSURANCE Group Total</b>	<b>6</b>	<b>6</b>	<b>100%</b> ▲	<b>6</b>	<b>5</b>	<b>83%</b> ▼
<b>ESIS</b> CA160 ESIS	<b>MOPs Filed</b> 29	<b>Timely MOPs</b> 21	<b>Compliance</b> 72%	<b>NOCs Filed</b> 22	<b>Timely NOCs</b> 21	<b>Compliance</b> 95%
<b>Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>22</b>	<b>21</b>	<b>95%</b> ▲
<b>ESIS Group Total</b>	<b>29</b>	<b>21</b>	<b>72%</b> ▼	<b>22</b>	<b>21</b>	<b>95%</b> ▲
<b>EVEREST REINS HOLDINGS GROUP</b> EVEREST REINS HOLDINGS	<b>MOPs Filed</b> *	<b>Timely MOPs</b> *	<b>Compliance</b> *	<b>NOCs Filed</b> *	<b>Timely NOCs</b> *	<b>Compliance</b> *
<b>Total</b>	*	*	*	*	*	*
<b>EVEREST REINS HOLDINGS GROUP TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1 No Filings	0 No Filings	0% No Filings	No Filings 1	No Filings 0	No Filings 0%
<b>TPA Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>EVEREST REINS HOLDINGS GROUP Group Total</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>FEDERATED MUTUAL INSURANCE</b> CA091 FEDERATED MUTUAL INSURANCE CA092 FEDERATED SERVICE INSURANCE	<b>MOPs Filed</b> 8 2	<b>Timely MOPs</b> 3 1	<b>Compliance</b> 38% 50%	<b>NOCs Filed</b> 4 No Filings	<b>Timely NOCs</b> 3 No Filings	<b>Compliance</b> 75% No Filings
<b>Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>FEDERATED MUTUAL INSURANCE Group Total</b>	<b>10</b>	<b>4</b>	<b>40%</b> ▼	<b>4</b>	<b>3</b>	<b>75%</b> ▼
<b>FIREMAN'S FUND INSURANCE</b> CA170 FIREMAN'S FUND INSURANCE	<b>MOPs Filed</b> No Filings	<b>Timely MOPs</b> No Filings	<b>Compliance</b> No Filings	<b>NOCs Filed</b> No Filings	<b>Timely NOCs</b> No Filings	<b>Compliance</b> No Filings
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FIREMAN'S FUND INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FRANKENMUTH INSURANCE</b> CA095 FRANKENMUTH INSURANCE	<b>MOPs Filed</b> 1	<b>Timely MOPs</b> 1	<b>Compliance</b> 100%	<b>NOCs Filed</b> No Filings	<b>Timely NOCs</b> No Filings	<b>Compliance</b> No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>FRANKENMUTH INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175 FUTURECOMP	58	46	79%	46	43	93%
<b>Total</b>	<b>58</b>	<b>46</b>	<b>79% ▼</b>	<b>46</b>	<b>43</b>	<b>93% ▲</b>
<b>FUTURECOMP Group Total</b>	<b>58</b>	<b>46</b>	<b>79% ▼</b>	<b>46</b>	<b>43</b>	<b>93% ▲</b>
<b>GALLAGHER BASSETT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA190 GALLAGHER BASSETT SERVICES	150	106	71%	54	40	74%
<b>Total</b>	<b>150</b>	<b>106</b>	<b>71% ▼</b>	<b>54</b>	<b>40</b>	<b>74% ▼</b>
<b>GALLAGHER BASSETT SERVICES Group Total</b>	<b>150</b>	<b>106</b>	<b>71% ▼</b>	<b>54</b>	<b>40</b>	<b>74% ▼</b>
<b>GREAT AMERICAN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA193 GREAT AMERICAN INSURANCE	No Filings	No Filings	No Filings	1	0	0%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>GREAT AMERICAN INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT AMERICAN INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>
<b>GREAT FALLS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
GREAT FALLS INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>GREAT FALLS INSURANCE TPA Administered Claims</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070 CANNON COCHRAN MANAGEMENT SERVICES	114	99	87%	60	56	93%
<b>TPA Total</b>	<b>114</b>	<b>99</b>	<b>87% ▲</b>	<b>60</b>	<b>56</b>	<b>93% ▲</b>
<b>GREAT FALLS INSURANCE Group Total</b>	<b>114</b>	<b>99</b>	<b>87% ▲</b>	<b>60</b>	<b>56</b>	<b>93% ▲</b>
<b>GREAT WEST INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA196 GREAT WEST INSURANCE	1	0	0%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GREAT WEST INSURANCE Group Total</b>	<b>1</b>	<b>0</b>	<b>0% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>GUARD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA019 AMGUARD INSURANCE	14	9	64%	4	2	50%
CA140 EASTGUARD INSURANCE	2	2	100%	No Filings	No Filings	No Filings
CA272 NORGUARD INSURANCE	2	1	50%	No Filings	No Filings	No Filings
<b>Total</b>	<b>18</b>	<b>12</b>	<b>67% ▼</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>
<b>GUARD INSURANCE Group Total</b>	<b>18</b>	<b>12</b>	<b>67% ▼</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

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<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201 HANNAFORD BROTHERS	109	82	75%	30	22	73%
<b>Total</b>	<b>109</b>	<b>82</b>	<b>75% ▼</b>	<b>30</b>	<b>22</b>	<b>73% ▼</b>
<b>HANNAFORD BROTHERS Group Total</b>	<b>109</b>	<b>82</b>	<b>75% ▼</b>	<b>30</b>	<b>22</b>	<b>73% ▼</b>
<b>HANNOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
HANNOVER INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>HANNOVER INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	4	3	75%	1	1	100%
<b>TPA Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>HANNOVER INSURANCE Group Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>HANOVER INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	2	67%	No Filings	No Filings	No Filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	5	5	100%	3	3	100%
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	2	2	100%
CA202 HANOVER INSURANCE	4	4	100%	3	3	100%
CA228 MASSACHUSETTS BAY INSURANCE	2	2	100%	3	3	100%
<b>Total</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>	<b>11</b>	<b>11</b>	<b>100% ▲</b>
<b>HANOVER INSURANCE Group Total</b>	<b>15</b>	<b>13</b>	<b>87% ▲</b>	<b>11</b>	<b>11</b>	<b>100% ▲</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage		Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
<b>HARTFORD INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA188 HARTFORD ACCIDENT & INDEMNITY	No Filings	No Filings	No Filings		1	1	100%	
CA185 HARTFORD CASUALTY INSURANCE	9	9	100%		3	3	100%	
CA203 HARTFORD FIRE INSURANCE	4	4	100%		4	4	100%	
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%		1	1	100%	
CA187 HARTFORD UNDERWRITERS INSURANCE	6	5	83%		6	6	100%	
CA288 PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	5	100%		No Filings	No Filings	No Filings	
CA296 SENTINEL INSURANCE	No Filings	No Filings	No Filings		2	2	100%	
CA319 TRUMBULL INSURANCE	25	25	100%		19	18	95%	
CA321 TWIN CITY FIRE INSURANCE	6	6	100%		6	6	100%	
<b>Total</b>	<b>56</b>	<b>55</b>	<b>98%</b>	<b>▲</b>	<b>42</b>	<b>41</b>	<b>98%</b>	<b>▲</b>
<b>HARTFORD INSURANCE TPA Administered Claims</b>								
CA040 BROADSPIRE SERVICES	1	1	100%		No Filings	No Filings	No Filings	
CA070 CANNON COCHRAN MANAGEMENT SERVICES	3	2	67%		2	1	50%	
CA116 CORVEL ENTERPRISE COMP	4	3	75%		4	4	100%	
CA190 GALLAGHER BASSETT SERVICES	1	1	100%		No Filings	No Filings	No Filings	
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	8	6	75%		2	2	100%	
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings		1	1	100%	
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	No Filings	No Filings	No Filings		No Filings	No Filings	No Filings	
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings		No Filings	No Filings	No Filings	
<b>TPA Total</b>	<b>17</b>	<b>13</b>	<b>76%</b>	<b>▼</b>	<b>9</b>	<b>8</b>	<b>89%</b>	<b>▼</b>
<b>HARTFORD INSURANCE Group Total</b>	<b>73</b>	<b>68</b>	<b>93%</b>	<b>▲</b>	<b>51</b>	<b>49</b>	<b>96%</b>	<b>▲</b>
<b>HELMSMAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA204 HELMSMAN MANAGEMENT SERVICES	15	11	73%		8	5	63%	
<b>Total</b>	<b>15</b>	<b>11</b>	<b>73%</b>	<b>▼</b>	<b>8</b>	<b>5</b>	<b>63%</b>	<b>▼</b>
<b>HELMSMAN MANAGEMENT SERVICES Group Total</b>	<b>15</b>	<b>11</b>	<b>73%</b>	<b>▼</b>	<b>8</b>	<b>5</b>	<b>63%</b>	<b>▼</b>

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<b>LIBERTY MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	1	1	100%
CA162 EXCELSIOR INSURANCE	2	1	50%	No Filings	No Filings	No Filings
CA210 LIBERTY MUTUAL INSURANCE	88	73	83%	51	45	88%
CA406 OHIO CASUALTY INSURANCE	1	1	100%	2	1	50%
CA407 OHIO SECURITY INSURANCE	8	6	75%	3	2	67%
CA283 PEERLESS INDEMNITY INSURANCE	1	1	100%	3	3	100%
CA275 PEERLESS INSURANCE	18	14	78%	8	7	88%
CA309 THE NETHERLANDS INSURANCE	2	1	50%	2	2	100%
CA408 WEST AMERICAN INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>124</b>	<b>101</b>	<b>81% ▼</b>	<b>71</b>	<b>62</b>	<b>87% ▼</b>
<b>LIBERTY MUTUAL INSURANCE Group Total</b>	<b>124</b>	<b>101</b>	<b>81% ▼</b>	<b>71</b>	<b>62</b>	<b>87% ▼</b>
<b>MACY'S CORPORATE SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA213 MACY'S CORPORATE SERVICES	2	2	100%	2	2	100%
<b>Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>MACY'S CORPORATE SERVICES Group Total</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220 MAINE AUTOMOBILE DEALERS ASSOCIATION	47	47	100%	9	8	89%
<b>Total</b>	<b>47</b>	<b>47</b>	<b>100% ▲</b>	<b>9</b>	<b>8</b>	<b>89% ▼</b>
<b>MAINE AUTOMOBILE DEALERS ASSOCIATION Group Total</b>	<b>47</b>	<b>47</b>	<b>100% ▲</b>	<b>9</b>	<b>8</b>	<b>89% ▼</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA260 MAINE EMPLOYERS' MUTUAL INSURANCE	1383	1279	92%	1069	1002	94%
<b>Total</b>	<b>1383</b>	<b>1279</b>	<b>92% ▲</b>	<b>1069</b>	<b>1002</b>	<b>94% ▲</b>
<b>MAINE EMPLOYERS' MUTUAL INSURANCE Group Total</b>	<b>1383</b>	<b>1279</b>	<b>92% ▲</b>	<b>1069</b>	<b>1002</b>	<b>94% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA234 MAINE HEALTHCARE ASSOCIATION	22	15	68%	24	23	96%
<b>Total</b>	<b>22</b>	<b>15</b>	<b>68% ▼</b>	<b>24</b>	<b>23</b>	<b>96% ▲</b>
<b>MAINE HEALTHCARE ASSOCIATION Group Total</b>	<b>22</b>	<b>15</b>	<b>68% ▼</b>	<b>24</b>	<b>23</b>	<b>96% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230 MAINE MOTOR TRANSPORT ASSOCIATION	34	34	100%	38	36	95%
<b>Total</b>	<b>34</b>	<b>34</b>	<b>100% ▲</b>	<b>38</b>	<b>36</b>	<b>95% ▲</b>
<b>MAINE MOTOR TRANSPORT ASSOCIATION Group Total</b>	<b>34</b>	<b>34</b>	<b>100% ▲</b>	<b>38</b>	<b>36</b>	<b>95% ▲</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA225 MAINE MUNICIPAL ASSOCIATION	245	234	96%	214	208	97%
<b>Total</b>	<b>245</b>	<b>234</b>	<b>96% ▲</b>	<b>214</b>	<b>208</b>	<b>97% ▲</b>
<b>MAINE MUNICIPAL ASSOCIATION Group Total</b>	<b>245</b>	<b>234</b>	<b>96% ▲</b>	<b>214</b>	<b>208</b>	<b>97% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA250 MAINE SCHOOL MANAGEMENT ASSOCIATION	94	94	100%	60	60	100%
<b>Total</b>	<b>94</b>	<b>94</b>	<b>100% ▲</b>	<b>60</b>	<b>60</b>	<b>100% ▲</b>
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION Group Total</b>	<b>94</b>	<b>94</b>	<b>100% ▲</b>	<b>60</b>	<b>60</b>	<b>100% ▲</b>
<b>MEADOWBROOK INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA255 MEADOWBROOK INSURANCE	7	7	100%	1	1	100%
<b>Total</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>MEADOWBROOK INSURANCE Group Total</b>	<b>7</b>	<b>7</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MITSUI SUMITOMO INS CO OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>MITSUI SUMITOMO INS CO OF AMERICA Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NATIONAL INTERSTATE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA267 NATIONAL INTERSTATE INSURANCE	3	3	100%	2	2	100%
<b>Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>NATIONAL INTERSTATE INSURANCE Group Total</b>	<b>3</b>	<b>3</b>	<b>100% ▲</b>	<b>2</b>	<b>2</b>	<b>100% ▲</b>
<b>NATIONWIDE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA289 NATIONAL CASUALTY	No Filings	No Filings	No Filings	2	1	50%
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	4	2	50%	2	0	0%
<b>Total</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>NATIONWIDE INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50% ▼</b>	<b>4</b>	<b>1</b>	<b>25% ▼</b>
<b>NGM INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA265 NGM INSURANCE	2	1	50%	2	1	50%
<b>Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>
<b>NGM INSURANCE Group Total</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>	<b>2</b>	<b>1</b>	<b>50% ▼</b>

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>NORTH RIVER INSURANCE</b> CA257 NORTH RIVER INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>NORTH RIVER INSURANCE TPA Administered Claims</b> CA040 BROADSPIRE SERVICES	2	2	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>NORTH RIVER INSURANCE Group Total</b>	<b>2</b>	<b>2</b>	<b>100%</b> ▲	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>OBI NATIONAL INSURANCE</b> OBI NATIONAL INSURANCE	MOPs Filed *	Timely MOPs *	Compliance *	NOCs Filed *	Timely NOCs *	Compliance *
<b>Total</b>	*	*	*	*	*	*
<b>OBI NATIONAL INSURANCE TPA Administered Claims</b> CA190 GALLAGHER BASSETT SERVICES	No Filings	No Filings	No Filings	1	0	0%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>OBI NATIONAL INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>0</b>	<b>0%</b> ▼
<b>OLD REPUBLIC INSURANCE</b> OLD REPUBLIC GENERAL INSURANCE CORP. OLD REPUBLIC INSURANCE	MOPs Filed * *	Timely MOPs * *	Compliance * *	NOCs Filed * *	Timely NOCs * *	Compliance * *
<b>Total</b>	*	*	*	*	*	*
<b>OLD REPUBLIC INSURANCE TPA Administered Claims</b> CA070 CANNON COCHRAN MANAGEMENT SERVICES CA110 CONSTITUTION STATE SERVICES CA116 CORVEL ENTERPRISE COMP CA160 ESIS CA190 GALLAGHER BASSETT SERVICES CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	5 2 No Filings 2 4 9 4	4 2 No Filings 2 3 9 3	80% 100% No Filings 100% 75% 100% 75%	3 2 No Filings 2 1 3 No Filings	3 2 No Filings 2 1 3 No Filings	100% 100% No Filings 100% 100% 100% No Filings
<b>TPA Total</b>	<b>26</b>	<b>23</b>	<b>88%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲
<b>OLD REPUBLIC INSURANCE Group Total</b>	<b>26</b>	<b>23</b>	<b>88%</b> ▲	<b>11</b>	<b>11</b>	<b>100%</b> ▲

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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>PENNSYLVANIA MFG ASSN</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
MANUFACTURERS ALLIANCE INSURANCE	*	*	*	*	*	*
PENNSYLVANIA MFG ASSN	*	*	*	*	*	*
PENNSYLVANIA MFG INDEMNITY CO	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PENNSYLVANIA MFG ASSN TPA Administered Claims</b>						
CA190 GALLAGHER BASSETT SERVICES	11	3	27%	4	4	100%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>11</b>	<b>3</b>	<b>27%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>PENNSYLVANIA MFG ASSN Group Total</b>	<b>11</b>	<b>3</b>	<b>27%</b> ▼	<b>4</b>	<b>4</b>	<b>100%</b> ▲
<b>PROTECTIVE INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA277 PROTECTIVE INSURANCE COMPANY	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>PROTECTIVE INSURANCE TPA Administered Claims</b>						
CA340 YORK RISK SERVICES	4	2	50%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>PROTECTIVE INSURANCE Group Total</b>	<b>4</b>	<b>2</b>	<b>50%</b> ▼	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>QBE INSURANCE GROUP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
QBE INSURANCE GROUP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>QBE INSURANCE GROUP TPA Administered Claims</b>						
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	14	12	86%	6	6	100%
<b>TPA Total</b>	<b>14</b>	<b>12</b>	<b>86%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>QBE INSURANCE GROUP Group Total</b>	<b>14</b>	<b>12</b>	<b>86%</b> ▲	<b>6</b>	<b>6</b>	<b>100%</b> ▲
<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SAFETY NATIONAL CASUALTY CORP	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SAFETY NATIONAL CASUALTY CORP TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	1	1	100%	1	1	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	1	1	100%	1	0	0%
CA116 CORVEL ENTERPRISE COMP	4	2	50%	No Filings	No Filings	No Filings
CA160 ESIS	1	0	0%	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	13	10	77%	2	2	100%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	6	5	83%	11	10	91%
<b>TPA Total</b>	<b>26</b>	<b>19</b>	<b>73%</b> ▼	<b>15</b>	<b>13</b>	<b>87%</b> ▼
<b>SAFETY NATIONAL CASUALTY CORP Group Total</b>	<b>26</b>	<b>19</b>	<b>73%</b> ▼	<b>15</b>	<b>13</b>	<b>87%</b> ▼

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

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<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	180	172	96%	147	137	93%
<b>Total</b>	<b>180</b>	<b>172</b>	<b>96% ▲</b>	<b>147</b>	<b>137</b>	<b>93% ▲</b>
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES Group Total</b>	<b>180</b>	<b>172</b>	<b>96% ▲</b>	<b>147</b>	<b>137</b>	<b>93% ▲</b>
<b>SENTRY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No Filings	No Filings	No Filings
CA402 SENTRY CASUALTY	15	15	100%	3	2	67%
CA305 SENTRY INSURANCE	3	3	100%	5	5	100%
CA308 SENTRY SELECT INSURANCE	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>	<b>8</b>	<b>7</b>	<b>88% ▼</b>
<b>SENTRY INSURANCE Group Total</b>	<b>19</b>	<b>19</b>	<b>100% ▲</b>	<b>8</b>	<b>7</b>	<b>88% ▼</b>
<b>SOMPO JAPAN INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>SOMPO JAPAN INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>SOMPO JAPAN INSURANCE Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>STARR INDEMNITY INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
STARR INDEMNITY INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>STARR INDEMNITY INSURANCE TPA Administered Claims</b>						
CA160 ESIS	2	2	100%	1	1	100%
CA190 GALLAGHER BASSETT SERVICES	3	3	100%	No Filings	No Filings	No Filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	1	1	100%	No Filings	No Filings	No Filings
<b>TPA Total</b>	<b>6</b>	<b>6</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>STARR INDEMNITY INSURANCE Group Total</b>	<b>6</b>	<b>6</b>	<b>100% ▲</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA307 STATE OF MAINE WORKERS' COMPENSATION TRUST	163	160	98%	124	122	98%
<b>Total</b>	<b>163</b>	<b>160</b>	<b>98% ▲</b>	<b>124</b>	<b>122</b>	<b>98% ▲</b>
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST Group Total</b>	<b>163</b>	<b>160</b>	<b>98% ▲</b>	<b>124</b>	<b>122</b>	<b>98% ▲</b>
<b>SYNERNET</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA320 SYNERNET	99	88	89%	169	160	95%
<b>Total</b>	<b>99</b>	<b>88</b>	<b>89% ▲</b>	<b>169</b>	<b>160</b>	<b>95% ▲</b>
<b>SYNERNET Group Total</b>	<b>99</b>	<b>88</b>	<b>89% ▲</b>	<b>169</b>	<b>160</b>	<b>95% ▲</b>



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Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>T.H.E. INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA317 T.H.E. INSURANCE	1	1	100%	No Filings	No Filings	No Filings
<b>Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>T.H.E. INSURANCE Group Total</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA323 THE AMERICAN EQUITY UNDERWRITERS	No Filings	No Filings	No Filings	1	1	100%
<b>Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>THE AMERICAN EQUITY UNDERWRITERS Group Total</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>	<b>1</b>	<b>1</b>	<b>100% ▲</b>
<b>TRAVELERS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA072 CHARTER OAK FIRE INSURANCE	43	25	58%	17	17	100%
CA164 FARMINGTON CASUALTY	1	1	100%	2	1	50%
CA284 PHOENIX INSURANCE	2	2	100%	1	1	100%
CA306 STANDARD FIRE INSURANCE	12	9	75%	4	4	100%
CA347 TRAVELERS CASUALTY & SURETY	4	4	100%	No Filings	No Filings	No Filings
CA348 TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	3	2	67%
CA349 TRAVELERS COMMERCIAL CASUALTY	4	4	100%	5	4	80%
CA343 TRAVELERS INDEMNITY COMPANY	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA346 TRAVELERS INDEMNITY COMPANY OF AMERICA	3	1	33%	1	1	100%
CA345 TRAVELERS PROPERTY CASUALTY INSURANCE	3	3	100%	1	1	100%
<b>Total</b>	<b>74</b>	<b>51</b>	<b>69% ▼</b>	<b>34</b>	<b>31</b>	<b>91% ▲</b>
<b>TRAVELERS INSURANCE TPA Administered Claims</b>						
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	1	0	0%	No Filings	No Filings	No Filings
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	1	1	100%	No Filings	No Filings	No Filings
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	10	7	70%	1	0	0%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	9	9	100%	6	6	100%
CA340 YORK RISK SERVICES	No Filings	No Filings	No Filings	1	1	100%
<b>TPA Total</b>	<b>21</b>	<b>17</b>	<b>81% ▼</b>	<b>8</b>	<b>7</b>	<b>88% ▼</b>
<b>TRAVELERS INSURANCE Group Total</b>	<b>95</b>	<b>68</b>	<b>72% ▼</b>	<b>42</b>	<b>38</b>	<b>90% ▲</b>
<b>TRISTAR RISK ENTERPRISE MANAGEMENT</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	4	3	75%	No Filings	No Filings	No Filings
<b>Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>
<b>TRISTAR RISK ENTERPRISE MANAGEMENT Group Total</b>	<b>4</b>	<b>3</b>	<b>75% ▼</b>	<b>No Filings</b>	<b>No Filings</b>	<b>No Filings</b>

**INSURANCE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

Insurance Company	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>XL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA384 XL INSURANCE	*	*	*	*	*	*
<b>Total</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>	<b>*</b>
<b>XL INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA116 CORVEL ENTERPRISE COMP	3	0	0%	2	0	0%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	2	1	50%	2	2	100%
CA160 ESIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
CA190 GALLAGHER BASSETT SERVICES	25	19	76%	12	10	83%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	10	9	90%	4	4	100%
<b>TPA Total</b>	<b>40</b>	<b>29</b>	<b>73% ▼</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>
<b>XL INSURANCE Group Total</b>	<b>40</b>	<b>29</b>	<b>73% ▼</b>	<b>20</b>	<b>16</b>	<b>80% ▼</b>
<b>YORK RISK SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA340 YORK RISK SERVICES	13	9	69%	6	5	83%
<b>Total</b>	<b>13</b>	<b>9</b>	<b>69% ▼</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>
<b>YORK RISK SERVICES Group Total</b>	<b>13</b>	<b>9</b>	<b>69% ▼</b>	<b>6</b>	<b>5</b>	<b>83% ▼</b>
<b>ZURICH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA022 AMERICAN ZURICH	6	4	67%	9	9	100%
CA400 ZURICH AMERICAN INSURANCE	2	2	100%	6	6	100%
CA404 ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings
<b>Total</b>	<b>8</b>	<b>6</b>	<b>75% ▼</b>	<b>15</b>	<b>15</b>	<b>100% ▲</b>
<b>ZURICH INSURANCE TPA Administered Claims</b>						
CA040 BROADSPIRE SERVICES	2	2	100%	1	1	100%
CA160 ESIS	No Filings	No Filings	No Filings	2	2	100%
CA190 GALLAGHER BASSETT SERVICES	12	8	67%	6	4	67%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	4	3	75%	3	3	100%
<b>TPA Total</b>	<b>18</b>	<b>13</b>	<b>72% ▼</b>	<b>12</b>	<b>10</b>	<b>83% ▼</b>
<b>ZURICH INSURANCE Group Total</b>	<b>26</b>	<b>19</b>	<b>73% ▼</b>	<b>27</b>	<b>25</b>	<b>93% ▲</b>

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

## IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	<b>ACADIA INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA010	Group Total	350	250	71% ▼	103	72	70% ▼
	<b>BATH IRON WORKS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA036	Group Total	338	327	97% ▲	48	46	96% ▲
	<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA070	Group Total	633	518	82% ▼	215	193	90% ▲
	<b>CIANBRO CORPORATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA085	Group Total	1	0	0% ▼	1	0	0% ▼
	<b>CROSS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA093	Group Total	1204	1138	95% ▲	146	137	94% ▲
	<b>FRANKENMUTH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA095	Group Total	1	0	0% ▼	1	1	100% ▲
	<b>FUTURECOMP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA175	Group Total	247	232	94% ▲	58	46	79% ▼
	<b>GREAT FALLS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	329	246	75% ▼	114	102	89% ▲
	<b>HANNAFORD BROTHERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA201	Group Total	265	187	71% ▼	109	89	82% ▼
	<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA220	Group Total	138	124	90% ▲	47	40	85% ▼
	<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA260	Group Total	5382	4321	80% ▼	1383	1310	95% ▲
	<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA234	Group Total	117	103	88% ▲	22	13	59% ▼
	<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA230	Group Total	176	169	96% ▲	34	33	97% ▲
	<b>MAINE MUNICIPAL ASSOCIATION</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA225	Group Total	879	827	94% ▲	245	231	94% ▲

## IN-STATE GROUP COMPLIANCE

Lost Time FROI and Initial Indemnity Payments

Annual

1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage		Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>		<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA250	Group Total	348	340	98% ▲		94	93	99% ▲
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>		<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA300	Group Total	770	717	93% ▲		180	173	96% ▲
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>		<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA307	Group Total	617	558	90% ▲		163	162	99% ▲
<b>SYNERNET</b>		<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA320	Group Total	532	454	85% ▲		99	92	93% ▲
		<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>		<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
<b>TOTAL IN-STATE</b>		<b>12,327</b>	<b>10,511</b>	<b>85% ▲</b>		<b>3,062</b>	<b>2,833</b>	<b>93% ▲</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**IN-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
	<b>ACADIA INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA010	Group Total	103	77	75% ▼	57	52	91% ▲
	<b>BATH IRON WORKS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA036	Group Total	48	46	96% ▲	60	52	87% ▼
	<b>CANNON COCHRAN MANAGEMENT SERVICES</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA070	Group Total	215	193	90% ▲	106	98	92% ▲
	<b>CIANBRO CORPORATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA085	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
	<b>CROSS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA093	Group Total	146	134	92% ▲	295	289	98% ▲
	<b>FRANKENMUTH INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA095	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
	<b>FUTURECOMP</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA175	Group Total	58	46	79% ▼	46	43	93% ▲
	<b>GREAT FALLS INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
	Group Total	114	99	87% ▲	60	56	93% ▲
	<b>HANNAFORD BROTHERS</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA201	Group Total	109	82	75% ▼	30	22	73% ▼
	<b>MAINE AUTOMOBILE DEALERS ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA220	Group Total	47	47	100% ▲	9	8	89% ▼
	<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA260	Group Total	1383	1279	92% ▲	1069	1002	94% ▲
	<b>MAINE HEALTHCARE ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA234	Group Total	22	15	68% ▼	24	23	96% ▲
	<b>MAINE MOTOR TRANSPORT ASSOCIATION</b>	<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>	<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>
CA230	Group Total	34	34	100% ▲	38	36	95% ▲

## IN-STATE GROUP COMPLIANCE

Initial MOP and Initial Indemnity NOC Filings

Annual

1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage		Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage	
<b>MAINE MUNICIPAL ASSOCIATION</b>		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA225	Group Total	245	234	96% ▲		214	208	97% ▲	
<b>MAINE SCHOOL MANAGEMENT ASSOCIATION</b>		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA250	Group Total	94	94	100% ▲		60	60	100% ▲	
<b>SEDGWICK CLAIMS MANAGEMENT SERVICES</b>		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA300	Group Total	180	172	96% ▲		147	137	93% ▲	
<b>STATE OF MAINE WORKERS' COMPENSATION TRUST</b>		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA307	Group Total	163	160	98% ▲		124	122	98% ▲	
<b>SYNERNET</b>		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
CA320	Group Total	99	88	89% ▲		169	160	95% ▲	
		<b>MOPs Filed</b>	<b>Timely MOPs</b>	<b>Compliance</b>		<b>NOCs Filed</b>	<b>Timely NOCs</b>	<b>Compliance</b>	
<b>TOTAL IN-STATE</b>		<b>3,062</b>	<b>2,801</b>	<b>91% ▲</b>		<b>2,508</b>	<b>2,368</b>	<b>94% ▲</b>	

Maine Workers' Compensation Board

Initial MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity

▲ Indicates benchmark met or exceeded

▼ Indicates benchmark not met

**OUT-OF-STATE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>ACCIDENT FUND INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>ACUITY MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA418	Group Total	3	3	100% ▲	1	0	0% ▼
<b>AIG INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA015	Group Total	304	253	83% ▼	129	112	87% ▲
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA012	Group Total	2	0	0% ▼	2	1	50% ▼
<b>AMERISURE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>AMTRUST INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	54	31	57% ▼	19	14	74% ▼
<b>ARCH INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	94	75	80% ▼	34	29	85% ▼
<b>ATLANTIC SPECIALTY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	1	0	0% ▼	1	0	0% ▼
<b>BENCHMARK INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA433	Group Total	1	0	0% ▼	1	1	100% ▲
<b>BERKSHIRE HATHAWAY INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	1	33% ▼	3	2	67% ▼
<b>BROADSPIRE SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA040	Group Total	39	35	90% ▲	13	13	100% ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA043	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>CHEROKEE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA044	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>CHUBB INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	601	495	82% ▼	172	145	84% ▼

**OUT-OF-STATE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>CLAIMS MANAGEMENT (WALMART)</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA100	Group Total	189	171	90% ▲	27	25	93% ▲
<b>CNA INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	24	24	100% ▲	10	9	90% ▲
<b>CONSTITUTION STATE SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA110	Group Total	36	25	69% ▼	11	8	73% ▼
<b>CORVEL ENTERPRISE COMP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA116	Group Total	43	10	23% ▼	13	7	54% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA117	Group Total	20	17	85% ▲	9	7	78% ▼
<b>EASTERN ALLIANCE INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA141	Group Total	7	6	86% ▲	3	3	100% ▲
<b>ELECTRIC INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA150	Group Total	22	21	95% ▲	6	6	100% ▲
<b>ESIS</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA160	Group Total	90	48	53% ▼	29	18	62% ▼
<b>EVEREST REINS HOLDINGS GROUP</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	3	0	0% ▼	1	0	0% ▼
<b>FEDERATED MUTUAL INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA091	Group Total	22	9	41% ▼	10	7	70% ▼
<b>FIREMAN'S FUND INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA170	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>GALLAGHER BASSETT SERVICES</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA190	Group Total	343	246	72% ▼	150	102	68% ▼
<b>GREAT AMERICAN INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA193	Group Total	8	1	13% ▼	No Filings	No Filings	No Filings
<b>GREAT WEST INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA196	Group Total	1	0	0% ▼	1	1	100% ▲
<b>GUARD INSURANCE</b>		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
	Group Total	62	28	45% ▼	18	16	89% ▲

Maine Workers' Compensation Board  
Lost Time FROI Filing Benchmark: 85%  
Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity  
▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met



**OUT-OF-STATE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
HANNOVER INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		8	4	50% ▼	4	3	75% ▼
HANOVER INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		46	29	63% ▼	15	14	93% ▲
HARTFORD INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		250	193	77% ▼	73	65	89% ▲
HELMSMAN MANAGEMENT SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA204	Group Total	42	19	45% ▼	15	12	80% ▼
LIBERTY MUTUAL INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		304	239	79% ▼	124	101	81% ▼
MACY'S CORPORATE SERVICES		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA213	Group Total	4	4	100% ▲	2	2	100% ▲
MEADOWBROOK INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA255	Group Total	11	8	73% ▼	7	7	100% ▲
MITSUI SUMITOMO INS CO OF AMERICA		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		1	0	0% ▼	1	0	0% ▼
NATIONAL INTERSTATE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA267	Group Total	5	5	100% ▲	3	3	100% ▲
NATIONWIDE INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		6	3	50% ▼	4	3	75% ▼
NGM INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA265	Group Total	6	3	50% ▼	2	0	0% ▼
NORTH RIVER INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
CA257	Group Total	6	5	83% ▼	2	2	100% ▲
OBI NATIONAL INSURANCE COMPANY		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		1	0	0% ▼	No Filings	No Filings	No Filings
OLD REPUBLIC INSURANCE		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		84	73	87% ▲	26	23	88% ▲
PENNSYLVANIA MFG ASSN		FROIs Filed	Timely FROIs	Compliance	Payments Made	Timely Payments	Compliance
Group Total		38	25	66% ▼	11	4	36% ▼

Maine Workers' Compensation Board  
Lost Time FROI Filing Benchmark: 85%  
Initial Indemnity Payment Benchmark: 87%

\* Indicates no claims activity  
▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**OUT-OF-STATE GROUP COMPLIANCE**  
Lost Time FROI and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
	<b>PROTECTIVE INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA277	Group Total	8	3	38% ▼	4	2	50% ▼
	<b>QBE INSURANCE GROUP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	38	32	84% ▼	14	13	93% ▲
	<b>SAFETY NATIONAL CASUALTY CORP</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	91	66	73% ▼	26	20	77% ▼
	<b>SENTRY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	47	35	74% ▼	19	19	100% ▲
	<b>SOMPO JAPAN INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
	<b>STARR INDEMNITY INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	12	9	75% ▼	6	5	83% ▼
	<b>T.H.E. INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA317	Group Total	2	0	0% ▼	1	1	100% ▲
	<b>THE AMERICAN EQUITY UNDERWRITERS</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA323	Group Total	19	6	32% ▼	No Filings	No Filings	No Filings
	<b>TRAVELERS INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	212	126	59% ▼	95	70	74% ▼
	<b>TRISTAR RISK ENTERPRISE MANAGEMENT</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA280	Group Total	5	1	20% ▼	4	4	100% ▲
	<b>XL INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	117	91	78% ▼	40	28	70% ▼
	<b>YORK RISK SERVICES</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
CA340	Group Total	34	18	53% ▼	13	9	69% ▼
	<b>ZURICH INSURANCE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
	Group Total	115	98	85% ▲	26	20	77% ▼
	<b>TOTAL OUT-OF-STATE</b>	<b>FROIs Filed</b>	<b>Timely FROIs</b>	<b>Compliance</b>	<b>Payments Made</b>	<b>Timely Payments</b>	<b>Compliance</b>
		3,491	2,597	74% ▼	1,200	956	80% ▼

**OUT-OF-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>ACCIDENT FUND INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
<b>ACUITY MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA418	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>AIG INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA015	Group Total	129	115	89% ▲	59	53	90% ▲
<b>ALTERNATIVE SERVICE CONCEPTS LLC</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA012	Group Total	2	0	0% ▼	No Filings	No Filings	No Filings
<b>AMERISURE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
<b>AMTRUST INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	19	10	53% ▼	20	17	85% ▼
<b>ARCH INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	34	30	88% ▲	21	19	90% ▲
<b>ATLANTIC SPECIALTY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>BENCHMARK INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA433	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>BERKSHIRE HATHAWAY INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	3	1	33% ▼	No Filings	No Filings	No Filings
<b>BROADSPIRE SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA040	Group Total	13	13	100% ▲	5	5	100% ▲
<b>BROTHERHOOD MUTUAL INSURANCE COMPANY</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA043	Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
<b>CHEROKEE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA044	Group Total	No Filings	No Filings	No Filings	No Filings	No Filings	No Filings

Maine Workers' Compensation Board  
Initial MOP Filing Benchmark: 85%  
Initial Indemnity NOC Benchmark: 90%

\* Indicates no claims activity  
▲ Indicates benchmark met or exceeded  
▼ Indicates benchmark not met

**OUT-OF-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage		Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>CHUBB INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
	Group Total	172	147	85% ▲		121	106	88% ▼
<b>CLAIMS MANAGEMENT (WALMART)</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA100	Group Total	27	24	89% ▲		35	31	89% ▼
<b>CNA INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
	Group Total	10	10	100% ▲		5	5	100% ▲
<b>CONSTITUTION STATE SERVICES</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA110	Group Total	11	10	91% ▲		17	16	94% ▲
<b>CORVEL ENTERPRISE COMP</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA116	Group Total	13	5	38% ▼		9	5	56% ▼
<b>COTTINGHAM &amp; BUTLER CLAIMS SERVICES</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA117	Group Total	9	7	78% ▼		8	8	100% ▲
<b>EASTERN ALLIANCE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA141	Group Total	3	3	100% ▲		2	2	100% ▲
<b>ELECTRIC INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA150	Group Total	6	6	100% ▲		6	5	83% ▼
<b>ESIS</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA160	Group Total	29	21	72% ▼		22	21	95% ▲
<b>EVEREST REINS HOLDINGS GROUP</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
	Group Total	1	0	0% ▼		1	0	0% ▼
<b>FEDERATED MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA091	Group Total	10	4	40% ▼		4	3	75% ▼
<b>FIREMAN'S FUND INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA170	Group Total	No Filings	No Filings	No Filings		No Filings	No Filings	No Filings
<b>GALLAGHER BASSETT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance		NOCs Filed	Timely NOCs	Compliance
CA190	Group Total	150	106	71% ▼		54	40	74% ▼

**OUT-OF-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>GREAT AMERICAN INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA193	Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
<b>GREAT WEST INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA196	Group Total	1	0	0% ▼	No Filings	No Filings	No Filings
<b>GUARD INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	18	12	67% ▼	4	2	50% ▼
<b>HANNOVER INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	4	3	75% ▼	1	1	100% ▲
<b>HANOVER INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	15	13	87% ▲	11	11	100% ▲
<b>HARTFORD INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	73	68	93% ▲	51	49	96% ▲
<b>HELMSMAN MANAGEMENT SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA204	Group Total	15	11	73% ▼	8	5	63% ▼
<b>LIBERTY MUTUAL INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	124	101	81% ▼	71	62	87% ▼
<b>MACY'S CORPORATE SERVICES</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA213	Group Total	2	2	100% ▲	2	2	100% ▲
<b>MEADOWBROOK INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA255	Group Total	7	7	100% ▲	1	1	100% ▲
<b>MITSUI SUMITOMO INS CO OF AMERICA</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
<b>NATIONAL INTERSTATE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA267	Group Total	3	3	100% ▲	2	2	100% ▲
<b>NATIONWIDE INSURANCE</b>		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	4	2	50% ▼	4	1	25% ▼

**OUT-OF-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
NGM INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA265	Group Total	2	1	50% ▼	2	1	50% ▼
NORTH RIVER INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA257	Group Total	2	2	100% ▲	No Filings	No Filings	No Filings
OBI NATIONAL INSURANCE COMPANY		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	1	0	0% ▼
OLD REPUBLIC INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	26	23	88% ▲	11	11	100% ▲
PENNSYLVANIA MFG ASSN		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	11	3	27% ▼	4	4	100% ▲
PROTECTIVE INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA277	Group Total	4	2	50% ▼	No Filings	No Filings	No Filings
QBE INSURANCE GROUP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	14	12	86% ▲	6	6	100% ▲
SAFETY NATIONAL CASUALTY CORP		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	26	19	73% ▼	15	13	87% ▼
SENTRY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	19	19	100% ▲	8	7	88% ▼
SOMPO JAPAN INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	No Filings	No Filings	No Filings	1	1	100% ▲
STARR INDEMNITY INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
	Group Total	6	6	100% ▲	1	1	100% ▲
T.H.E. INSURANCE		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA317	Group Total	1	1	100% ▲	No Filings	No Filings	No Filings
THE AMERICAN EQUITY UNDERWRITERS		MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA323	Group Total	No Filings	No Filings	No Filings	1	1	100% ▲

**OUT-OF-STATE GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2017 - 12/31/2017

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>TRAVELERS INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	95	68	72% ▼	42	38	90% ▲
<b>TRISTAR RISK ENTERPRISE MANAGEMENT</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA280 Group Total	4	3	75% ▼	No Filings	No Filings	No Filings
<b>XL INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	40	29	73% ▼	20	16	80% ▼
<b>YORK RISK SERVICES</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
CA340 Group Total	13	9	69% ▼	6	5	83% ▼
<b>ZURICH INSURANCE</b>	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
Group Total	26	19	73% ▼	27	25	93% ▲
	MOPs Filed	Timely MOPs	Compliance	NOCs Filed	Timely NOCs	Compliance
<b>TOTAL OUT-OF-STATE</b>	1,200	952	79% ▼	693	603	87% ▼

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>INSURANCE COMPANY</b>							
CA010	ACADIA INSURANCE	350	250	71%	103	72	70%
CA418	ACUITY MUTUAL INSURANCE	3	3	100%	1	0	0%
CA015	AIG DOMESTIC CLAIMS	298	248	83%	128	111	87%
CA428	ALLMERICA FINANCIAL BENEFIT INSURANCE	4	2	50%	3	2	67%
CA017	AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	1	1	100%
CA003	AMERICAN FIRE & CASUALTY INSURANCE	8	4	50%	1	1	100%
CA022	AMERICAN ZURICH	29	26	90%	6	4	67%
CA019	AMGUARD INSURANCE	50	22	44%	14	12	86%
CA043	BROTHERHOOD MUTUAL INSURANCE COMPANY	1	0	0%	No filings	No filings	No filings
CA072	CHARTER OAK FIRE INSURANCE	95	52	55%	43	30	70%
CA044	CHEROKEE INSURANCE	1	0	0%	No filings	No filings	No filings
CA048	CITIZENS INSURANCE COMPANY OF AMERICA	20	14	70%	5	5	100%
CA083	CNA CLAIMS PLUS	3	3	100%	3	2	67%
CA050	CONTINENTAL CASUALTY	14	14	100%	1	1	100%
CA115	CONTINENTAL INDEMNITY	2	1	50%	2	1	50%
CA141	EASTERN ALLIANCE INSURANCE	7	6	86%	3	3	100%
CA140	EASTGUARD INSURANCE	7	3	43%	2	2	100%
CA380	EMPLOYERS INSURANCE OF WAUSAU	7	6	86%	3	3	100%
CA162	EXCELSIOR INSURANCE	2	2	100%	2	2	100%
CA164	FARMINGTON CASUALTY	7	1	14%	1	0	0%
CA091	FEDERATED MUTUAL INSURANCE	18	6	33%	8	5	63%
CA092	FEDERATED SERVICE INSURANCE	4	3	75%	2	2	100%
CA170	FIREMAN'S FUND INSURANCE	1	0	0%	No filings	No filings	No filings
CA095	FRANKENMUTH INSURANCE	1	0	0%	1	1	100%
CA193	GREAT AMERICAN INSURANCE	1	0	0%	No filings	No filings	No filings
CA196	GREAT WEST INSURANCE	1	0	0%	1	1	100%
CA429	HANOVER AMERICAN INSURANCE	3	1	33%	1	1	100%
CA202	HANOVER INSURANCE	14	7	50%	4	4	100%
CA188	HARTFORD ACCIDENT & INDEMNITY	5	5	100%	No filings	No filings	No filings
CA185	HARTFORD CASUALTY INSURANCE	15	10	67%	9	7	78%
CA203	HARTFORD FIRE INSURANCE	22	19	86%	4	4	100%
CA186	HARTFORD INSURANCE COMPANY OF THE MIDWEST	7	5	71%	1	1	100%
CA187	HARTFORD UNDERWRITERS INSURANCE	25	18	72%	6	5	83%
CA210	LIBERTY MUTUAL INSURANCE	203	171	84%	88	73	83%
CA228	MASSACHUSETTS BAY INSURANCE	5	5	100%	2	2	100%
CA255	MEADOWBROOK INSURANCE	11	8	73%	7	7	100%
CA426	MIDDLESEX INSURANCE COMPANY	4	3	75%	1	1	100%
CA289	NATIONAL CASUALTY	2	1	50%	No filings	No filings	No filings
CA267	NATIONAL INTERSTATE INSURANCE COMPANY	5	5	100%	3	3	100%
CA291	NATIONWIDE AGRIBUSINESS INSURANCE	4	2	50%	4	3	75%
CA265	NGM INSURANCE	6	3	50%	2	0	0%
CA272	NORGUARD INSURANCE	5	3	60%	2	2	100%

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%



**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
CA406	OHIO CASUALTY INSURANCE	4	1	25%	1	1	100%
CA407	OHIO SECURITY INSURANCE	23	15	65%	8	5	63%
CA283	PEERLESS INDEMNITY INSURANCE	10	9	90%	1	1	100%
CA275	PEERLESS INSURANCE	40	26	65%	18	13	72%
CA284	PHOENIX INSURANCE	6	2	33%	2	1	50%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF	12	9	75%	5	4	80%
CA293	REDWOOD FIRE AND CASUALTY INSURANCE	1	0	0%	1	1	100%
CA296	SENTINEL INSURANCE	5	2	40%	No filings	No filings	No filings
CA402	SENTRY CASUALTY	30	23	77%	15	15	100%
CA305	SENTRY INSURANCE	11	7	64%	3	3	100%
CA308	SENTRY SELECT INSURANCE	2	2	100%	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	25	19	76%	12	9	75%
CA317	T.H.E. INSURANCE	2	0	0%	1	1	100%
CA342	TECHNOLOGY INSURANCE	21	10	48%	7	4	57%
CA309	THE NETHERLANDS INSURANCE	5	4	80%	2	2	100%
CA314	TRANSPORTATION INSURANCE	2	2	100%	2	2	100%
CA347	TRAVELERS CASUALTY & SURETY	7	5	71%	4	3	75%
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF	6	4	67%	2	2	100%
CA349	TRAVELERS COMMERCIAL CASUALTY	16	9	56%	4	4	100%
CA343	TRAVELERS INDEMNITY COMPANY	1	1	100%	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	5	3	60%	3	2	67%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	5	1	20%	3	2	67%
CA319	TRUMBULL INSURANCE	77	66	86%	25	25	100%
CA321	TWIN CITY FIRE INSURANCE	19	15	79%	6	6	100%
CA329	VALLEY FORGE INSURANCE COMPANY	1	1	100%	1	1	100%
CA381	WESCO INSURANCE	33	21	64%	12	10	83%
CA408	WEST AMERICAN INSURANCE	2	1	50%	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE	31	26	84%	2	2	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	2	2	100%	No filings	No filings	No filings
<b>TOTAL INSURER ADMINISTERED</b>		<b>1,675</b>	<b>1,219</b>	<b>73%</b>	<b>608</b>	<b>493</b>	<b>81%</b>
CA260	MAINE EMPLOYERS' MUTUAL INSURANCE	5,382	4,321	80%	1,383	1,310	95%
<b>SELF INSURED SELF ADMINISTERED</b>							
CA036	BATH IRON WORKS	338	327	97%	48	46	96%
CA085	CIANBRO CORPORATION	1	0	0%	1	0	0%
CA201	HANNAFORD BROTHERS	265	187	71%	109	89	82%
CA213	MACY'S CORPORATE SERVICES	4	4	100%	2	2	100%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	138	124	90%	47	40	85%
CA234	MAINE HEALTHCARE ASSOCIATION	117	103	88%	22	13	59%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	176	169	96%	34	33	97%
CA225	MAINE MUNICIPAL ASSOCIATION	879	827	94%	245	231	94%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	348	340	98%	94	93	99%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	617	558	90%	163	162	99%
<b>TOTAL SELF INSURED SELF ADMINISTERED</b>		<b>2,883</b>	<b>2,639</b>	<b>92%</b>	<b>765</b>	<b>709</b>	<b>93%</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Lost Time FROI Filings and Initial Indemnity Payments  
Annual  
1/1/2017 - 12/31/2017

		Total Lost Time FROIs Filed	Lost Time FROIs Filed Timely	Compliance Percentage	Total Initial Indemnity Payments Made	Initial Indemnity Payments Made Timely	Compliance Percentage
<b>TPAS ADMINISTERING FOR INSURERS</b>							
CA012	ALTERNATIVE SERVICE CONCEPTS LLC	2	0	0%	2	1	50%
CA040	BROADSPIRE SERVICES	39	35	90%	13	13	100%
CA070	CANNON COCHRAN MANAGEMENT SERVICES	411	320	78%	142	128	90%
CA100	CLAIMS MANAGEMENT (WALMART)	1	1	100%	No filings	No filings	No filings
CA110	CONSTITUTION STATE SERVICES	36	25	69%	11	8	73%
CA116	CORVEL ENTERPRISE COMP	43	10	23%	13	7	54%
CA117	COTTINGHAM & BUTLER CLAIMS SERVICES	20	17	85%	9	7	78%
CA160	ESIS	80	41	51%	27	17	63%
CA190	GALLAGHER BASSETT SERVICES	342	246	72%	149	102	68%
CA204	HELMSMAN MANAGEMENT SERVICES	15	9	60%	4	4	100%
CA433	NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	1	1	100%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	623	577	93%	151	145	96%
CA323	THE AMERICAN EQUITY UNDERWRITERS	19	6	32%	No filings	No filings	No filings
CA280	TRISTAR RISK ENTERPRISE MANAGEMENT	5	1	20%	4	4	100%
CA340	YORK RISK SERVICES	34	18	55%	13	9	67%
<b>TOTAL TPAS ADMINISTERING FOR INSURERS</b>		<b>1,671</b>	<b>1,306</b>	<b>78%</b>	<b>539</b>	<b>446</b>	<b>83%</b>
<b>TPAS ADMINISTERING FOR SELF INSURED</b>							
CA070	CANNON COCHRAN MANAGEMENT SERVICES	222	198	89%	73	65	89%
CA100	CLAIMS MANAGEMENT (WALMART)	188	170	90%	27	25	93%
CA093	CROSS INSURANCE	1,204	1,138	95%	146	137	94%
CA160	ESIS	10	7	70%	2	1	50%
CA175	FUTURECOMP	247	232	94%	58	46	79%
CA190	GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA204	HELMSMAN MANAGEMENT SERVICES	27	10	37%	11	8	73%
CA300	SEDGWICK CLAIMS MANAGEMENT SERVICES	147	140	95%	29	28	97%
CA320	SYNERNET	532	454	85%	99	92	93%
<b>TOTAL TPAS ADMINISTERING FOR SELF INSURED</b>		<b>2,578</b>	<b>2,349</b>	<b>91%</b>	<b>446</b>	<b>402</b>	<b>90%</b>
<b>Grand Total:</b>		<b>14,189</b>	<b>11,834</b>	<b>83%</b>	<b>3,741</b>	<b>3,360</b>	<b>90%</b>

Maine Workers' Compensation Board

Lost Time FROI Filing Benchmark: 85%

Initial Indemnity Payment Benchmark: 87%

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2016 - 12/31/2016

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>INSURANCE COMPANY</b>						
CA010 ACADIA INSURANCE	103	77	75%	57	52	91%
CA418 ACUITY MUTUAL INSURANCE	1	1	100%	No filings	No filings	No filings
CA015 AIG DOMESTIC CLAIMS	128	114	89%	56	50	89%
CA428 ALLMERICA FINANCIAL BENEFIT INSURANCE	3	2	67%	No filings	No filings	No filings
CA017 AMERICAN CASUALTY COMPANY OF READING PA	1	1	100%	No filings	No filings	No filings
CA003 AMERICAN FIRE & CASUALTY INSURANCE	1	1	100%	1	1	100%
CA022 AMERICAN ZURICH	6	4	67%	9	9	100%
CA019 AMGUARD INSURANCE	14	9	64%	4	2	50%
CA043 BROTHERHOOD MUTUAL INSURANCE COMPANY	No filings	No filings	No filings	1	1	100%
CA072 CHARTER OAK FIRE INSURANCE	43	25	58%	17	17	100%
CA044 CHEROKEE INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA048 CITIZENS INSURANCE COMPANY OF AMERICA	5	5	100%	3	3	100%
CA083 CNA CLAIMS PLUS	3	3	100%	No filings	No filings	No filings
CA050 CONTINENTAL CASUALTY	1	1	100%	5	5	100%
CA115 CONTINENTAL INDEMNITY	2	1	50%	No filings	No filings	No filings
CA141 EASTERN ALLIANCE INSURANCE	3	3	100%	2	2	100%
CA140 EASTGUARD INSURANCE	2	2	100%	No filings	No filings	No filings
CA380 EMPLOYERS INSURANCE OF WAUSAU	3	3	100%	1	1	100%
CA162 EXCELSIOR INSURANCE	2	1	50%	No filings	No filings	No filings
CA164 FARMINGTON CASUALTY	1	1	100%	2	1	50%
CA091 FEDERATED MUTUAL INSURANCE	8	3	38%	4	3	75%
CA092 FEDERATED SERVICE INSURANCE	2	1	50%	No filings	No filings	No filings
CA170 FIREMAN'S FUND INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA095 FRANKENMUTH INSURANCE	1	1	100%	No filings	No filings	No filings
CA193 GREAT AMERICAN INSURANCE	No filings	No filings	No filings	1	0	0%
CA196 GREAT WEST INSURANCE	1	0	0%	No filings	No filings	No filings
CA429 HANOVER AMERICAN INSURANCE	1	0	0%	2	2	100%
CA202 HANOVER INSURANCE	4	4	100%	3	3	100%
CA188 HARTFORD ACCIDENT & INDEMNITY	No filings	No filings	No filings	1	1	100%
CA185 HARTFORD CASUALTY INSURANCE	9	9	100%	3	3	100%
CA203 HARTFORD FIRE INSURANCE	4	4	100%	4	4	100%
CA186 HARTFORD INSURANCE COMPANY OF THE MIDWEST	1	1	100%	1	1	100%
CA187 HARTFORD UNDERWRITERS INSURANCE	6	5	83%	6	6	100%
CA210 LIBERTY MUTUAL INSURANCE	88	73	83%	51	45	86%
CA228 MASSACHUSETTS BAY INSURANCE	2	2	100%	3	3	100%
CA255 MEADOWBROOK INSURANCE	7	7	100%	1	1	100%
CA426 MIDDLESEX INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
CA289 NATIONAL CASUALTY	No filings	No filings	No filings	2	1	50%
CA267 NATIONAL INTERSTATE INSURANCE COMPANY	3	3	100%	2	2	100%
CA291 NATIONWIDE AGRIBUSINESS INSURANCE	4	2	50%	2	0	0%
CA265 NGM INSURANCE	2	1	50%	2	1	50%
CA272 NORGUARD INSURANCE	2	1	50%	No filings	No filings	No filings

Maine Workers' Compensation Board

MOP Filing Benchmark: 85%

Initial Indemnity NOC Benchmark: 90%

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2016 - 12/31/2016

		Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
CA406	OHIO CASUALTY INSURANCE	1	1	100%	2	1	50%
CA407	OHIO SECURITY INSURANCE	8	6	75%	3	2	67%
CA283	PEERLESS INDEMNITY INSURANCE	1	1	100%	3	3	100%
CA275	PEERLESS INSURANCE	18	14	78%	8	7	88%
CA284	PHOENIX INSURANCE	2	2	100%	1	1	100%
CA288	PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	5	5	100%	No filings	No filings	No filings
CA293	REDWOOD FIRE AND CASUALTY INSURANCE	1	0	0%	No filings	No filings	No filings
CA296	SENTINEL INSURANCE	No filings	No filings	No filings	2	2	100%
CA402	SENTRY CASUALTY	15	15	100%	3	2	67%
CA305	SENTRY INSURANCE	3	3	100%	5	5	100%
CA308	SENTRY SELECT INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA306	STANDARD FIRE INSURANCE	12	9	75%	4	4	100%
CA317	T.H.E. INSURANCE	1	1	100%	No filings	No filings	No filings
CA342	TECHNOLOGY INSURANCE	7	3	43%	7	6	86%
CA309	THE NETHERLANDS INSURANCE	2	1	50%	2	2	100%
CA314	TRANSPORTATION INSURANCE	2	2	100%	No filings	No filings	No filings
CA347	TRAVELERS CASUALTY & SURETY	4	4	100%	No filings	No filings	No filings
CA348	TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	2	2	100%	3	2	67%
CA349	TRAVELERS COMMERCIAL CASUALTY	4	4	100%	5	4	80%
CA343	TRAVELERS INDEMNITY COMPANY	No filings	No filings	No filings	No filings	No filings	No filings
CA346	TRAVELERS INDEMNITY COMPANY OF AMERICA	3	1	33%	1	1	100%
CA345	TRAVELERS PROPERTY CASUALTY INSURANCE	3	3	100%	1	1	100%
CA319	TRUMBULL INSURANCE	25	25	100%	19	18	95%
CA321	TWIN CITY FIRE INSURANCE	6	6	100%	6	6	100%
CA329	VALLEY FORGE INSURANCE COMPANY	1	1	100%	No filings	No filings	No filings
CA381	WESCO INSURANCE	12	7	58%	13	11	85%
CA408	WEST AMERICAN INSURANCE	No filings	No filings	No filings	No filings	No filings	No filings
CA400	ZURICH AMERICAN INSURANCE	2	2	100%	6	6	100%
CA404	ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	No filings	No filings	No filings	No filings	No filings	No filings
<b>TOTAL INSURER ADMINISTERED</b>		<b>608</b>	<b>490</b>	<b>81%</b>	<b>340</b>	<b>304</b>	<b>89%</b>
<b>CA260</b>	<b>MAINE EMPLOYERS' MUTUAL INSURANCE</b>	<b>1,383</b>	<b>1,279</b>	<b>92%</b>	<b>1,069</b>	<b>1,002</b>	<b>94%</b>
<b>SELF INSURED SELF ADMINISTERED</b>							
CA036	BATH IRON WORKS	48	46	96%	60	52	87%
CA085	CIANBRO CORPORATION	1	0	0%	No filings	No filings	No filings
CA201	HANNAFORD BROTHERS	109	82	75%	30	22	73%
CA213	MACY'S CORPORATE SERVICES	2	2	100%	2	2	100%
CA220	MAINE AUTOMOBILE DEALERS ASSOCIATION	47	47	100%	9	8	89%
CA234	MAINE HEALTHCARE ASSOCIATION	22	15	68%	24	23	96%
CA230	MAINE MOTOR TRANSPORT ASSOCIATION	34	34	100%	38	36	95%
CA225	MAINE MUNICIPAL ASSOCIATION	245	234	96%	214	208	97%
CA250	MAINE SCHOOL MANAGEMENT ASSOCIATION	94	94	100%	60	60	100%
CA307	STATE OF MAINE WORKERS' COMPENSATION TRUST	163	160	98%	124	122	98%
<b>TOTAL SELF INSURED SELF ADMINISTERED</b>		<b>765</b>	<b>714</b>	<b>93%</b>	<b>561</b>	<b>533</b>	<b>95%</b>

**TYPE OF INSURER GROUP COMPLIANCE**  
Initial MOP and Initial Indemnity NOC Filings  
Annual  
1/1/2016 - 12/31/2016

	Total Initial MOPs Filed	Initial MOPs Filed Timely	Compliance Percentage	Total Initial Indemnity NOCs Filed	Initial Indemnity NOCs Filed Timely	Compliance Percentage
<b>TPAS ADMINISTERING FOR INSURERS</b>						
CA012 ALTERNATIVE SERVICE CONCEPTS LLC	2	0	0%	No filings	No filings	No filings
CA040 BROADSPIRE SERVICES	13	13	100%	5	5	100%
CA070 CANNON COCHRAN MANAGEMENT SERVICES	142	124	87%	70	64	91%
CA100 CLAIMS MANAGEMENT (WALMART)	No filings	No filings	No filings	1	1	100%
CA110 CONSTITUTION STATE SERVICES	11	10	91%	17	16	94%
CA116 CORVEL ENTERPRISE COMP	13	5	38%	9	5	56%
CA117 COTTINGHAM & BUTLER CLAIMS SERVICES	9	7	78%	8	8	100%
CA160 ESIS	27	19	70%	21	20	95%
CA190 GALLAGHER BASSETT SERVICES	149	106	71%	53	40	75%
CA204 HELMSMAN MANAGEMENT SERVICES	4	4	100%	1	1	100%
CA433 NEXT LEVEL ADMINISTRATOR LLC	1	0	0%	No filings	No filings	No filings
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	151	144	95%	116	109	94%
CA323 THE AMERICAN EQUITY UNDERWRITERS	No filings	No filings	No filings	1	1	100%
CA280 TRISTAR RISK ENTERPRISE MANAGEMENT	4	3	75%	No filings	No filings	No filings
CA340 YORK RISK SERVICES	13	9	67%	6	5	83%
<b>TOTAL TPAS ADMINISTERING FOR INSURERS</b>	<b>539</b>	<b>444</b>	<b>82%</b>	<b>308</b>	<b>275</b>	<b>89%</b>
<b>TPAS ADMINISTERING FOR SELF INSURED</b>						
CA070 CANNON COCHRAN MANAGEMENT SERVICES	73	69	95%	36	34	94%
CA100 CLAIMS MANAGEMENT (WALMART)	27	24	89%	34	30	88%
CA093 CROSS INSURANCE	146	134	92%	295	289	98%
CA160 ESIS	2	2	100%	1	1	100%
CA175 FUTURECOMP	58	46	79%	46	43	93%
CA190 GALLAGHER BASSETT SERVICES	1	0	0%	1	0	0%
CA204 HELMSMAN MANAGEMENT SERVICES	11	7	64%	7	4	57%
CA300 SEDGWICK CLAIMS MANAGEMENT SERVICES	29	28	97%	31	28	90%
CA320 SYNERNET	99	88	89%	169	160	95%
<b>TOTAL TPAS ADMINISTERING FOR SELF INSURED</b>	<b>446</b>	<b>398</b>	<b>89%</b>	<b>620</b>	<b>589</b>	<b>95%</b>
<b>Grand Total:</b>	<b>3,741</b>	<b>3,325</b>	<b>89%</b>	<b>2,898</b>	<b>2,703</b>	<b>93%</b>