

Indicator 4: Promptness of Submitting Final Payment Reports - 3rd Quarter 2009

Large Insurers (400 Claims or more per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>Reports</u> <u>Received</u> | <u>Late reports</u> | <u>percent</u> <u>prompt</u> | <u>YTD</u> <u>percent</u> | <u>12 qtrs</u> <u>percent</u> |
|-------------|-----------------------------------|-----------------------------------|---------------------|---------------------------------|------------------------------|----------------------------------|
| 24449 | REGENT INSURANCE CO | 89 | 12 | 86.5% | 81.7% | 79.7% |
| SI | CITY OF MILWAUKEE | 165 | 23 | 86.1% | 81.9% | 83.0% |
| 15350 | WEST BEND MUTUAL INS CO | 211 | 36 | 82.9% | 75.5% | 73.0% |
| 22543 | SECURA INSURANCE A MUTUAL CO | 57 | 11 | 80.7% | 71.2% | 72.1% |
| 15261 | SOCIETY INSURANCE A MUTUAL CO | 191 | 39 | 79.6% | 79.0% | 80.2% |
| 26069 | WAUSAU BUSINESS INS CO | 96 | 21 | 78.1% | 75.8% | 79.0% |
| 23817 | ILLINOIS NATIONAL INS CO | 81 | 20 | 75.3% | 77.4% | 63.6% |
| 29157 | UNITED WISCONSIN | 266 | 71 | 73.3% | 74.1% | 82.3% |
| 24988 | SENTRY INSURANCE A MUTUAL CO | 138 | 37 | 73.2% | 67.8% | 72.7% |
| 21415 | EMPLOYERS MUTUAL CASUALTY CO | 55 | 15 | 72.7% | 79.6% | 76.7% |
| 26042 | WAUSAU UNDERWRITERS INS CO | 102 | 29 | 71.6% | 77.4% | 77.9% |
| 21458 | EMPLOYERS INSURANCE CO OF WAUSAU | 123 | 35 | 71.5% | 71.2% | 76.3% |
| 14184 | ACUITY INSURANCE CO | 170 | 50 | 70.6% | 69.7% | 66.7% |
| 42404 | LIBERTY INSURANCE CORP | 96 | 29 | 69.8% | 65.2% | 65.1% |
| 25674 | TRAVELERS PROPERTY CAS CO OF AMER | 87 | 31 | 64.4% | 58.8% | 65.7% |
| 25402 | EMPLOYERS ASSURANCE CORP | 111 | 40 | 64.0% | 55.3% | 52.8% |
| 22667 | ACE AMERICAN INSURANCE CO | 156 | 60 | 61.5% | 57.4% | 48.0% |
| 24147 | OLD REPUBLIC INS CO | 23 | 9 | 60.9% | 50.3% | 42.1% |
| 16535 | ZURICH AMERICAN INSURANCE COMPAN | 206 | 103 | 50.0% | 43.1% | 40.1% |
| | Totals for Group: | 2,423 | 671 | 72.3% | 69.0% | 68.7% |

Indicator 4: Promptness of Submitting Final Payment Reports - 3rd Quarter 2009

Medium Size Insurers (65 -399 Claims or more per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>Reports Received</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtrs percent</u> |
|-------------|--------------------------------------|-----------------------------|---------------------|---------------------------|------------------------|----------------------------|
| SI | MILWAUKEE TRANSPORT SERVICES INC | 27 | 1 | 96.3% | 95.9% | 90.6% |
| 11150 | ARCH INSURANCE CO | 19 | 2 | 89.5% | 93.2% | 78.9% |
| 13935 | FEDERATED MUTUAL INS CO | 19 | 1 | 94.7% | 88.9% | 88.0% |
| 21407 | EMCASCO INSURANCE CO | 38 | 5 | 86.8% | 88.6% | 83.9% |
| 15091 | RURAL MUTUAL INS CO | 71 | 9 | 87.3% | 87.2% | 81.6% |
| 24830 | CITIES & VILLAGES MUTUAL INS CO | 17 | 3 | 82.4% | 86.5% | 83.7% |
| SI | SCHNEIDER NATIONAL CARRIERS INC | 17 | 2 | 88.2% | 85.7% | 77.0% |
| SI | KOHLER CO | 21 | 4 | 81.0% | 85.3% | 73.8% |
| 15377 | WESTERN NATIONAL MUTUAL INS CO | 23 | 2 | 91.3% | 84.5% | 80.9% |
| 14176 | HASTINGS MUTUAL INS CO | 21 | 1 | 95.2% | 83.9% | 85.0% |
| 11374 | SFM MUTUAL INS CO | 44 | 9 | 79.5% | 83.5% | 76.1% |
| 19950 | WILSON MUTUAL INS CO | 55 | 12 | 78.2% | 83.2% | 84.9% |
| 14303 | INTEGRITY MUTUAL INS CO | 37 | 5 | 86.5% | 83.1% | 78.8% |
| SI | NEWPAGE WISCONSIN SYSTEM INC | 9 | 2 | 77.8% | 80.8% | 54.7% |
| 28460 | SENTRY CASUALTY CO | 188 | 30 | 84.0% | 80.2% | 81.0% |
| 11527 | LEAGUE OF WIS MUNICIPALITIES MUTUA | 29 | 6 | 79.3% | 79.5% | 85.4% |
| 11371 | GREAT WEST CASUALTY CO | 14 | 1 | 92.9% | 79.1% | 65.4% |
| SI | TARGET CORP (STORES) | 10 | 1 | 90.0% | 78.1% | 68.8% |
| 23043 | LIBERTY MUTUAL INS CO | 135 | 27 | 80.0% | 75.5% | 62.6% |
| 37885 | XL SPECIALTY INSURANCE COMPANY | 26 | 5 | 80.8% | 75.4% | 71.3% |
| 23035 | LIBERTY MUTUAL FIRE INS CO | 30 | 9 | 70.0% | 75.0% | 63.2% |
| 23442 | PATRIOT GENL INS CO | 8 | 0 | 100.0% | 73.9% | 72.5% |
| 23434 | MIDDLESEX INSURANCE CO | 40 | 6 | 85.0% | 73.0% | 75.3% |
| 24414 | GENERAL CAS CO OF WI | 28 | 7 | 75.0% | 72.4% | 75.5% |
| SI | MILWAUKEE BOARD OF SCHOOL DIR | 42 | 12 | 71.4% | 72.1% | 70.2% |
| SI | CITY OF MADISON | 29 | 6 | 79.3% | 72.0% | 68.3% |
| 43575 | INDEMNITY INSURANCE CO OF NORTH AI | 11 | 2 | 81.8% | 72.0% | 47.2% |
| 19445 | NATIONAL UNION FIRE INS CO OF PITTSB | 33 | 7 | 78.8% | 70.9% | 62.7% |
| 10677 | CINCINNATI INSURANCE CO THE | 68 | 23 | 66.2% | 70.6% | 69.8% |
| 19429 | INSURANCE COMPANY OF STATE OF PA T | 41 | 11 | 73.2% | 69.9% | 54.0% |
| 18988 | AUTO OWNERS INS CO | 19 | 4 | 78.9% | 68.0% | 71.8% |
| 31895 | AMERICAN INTERSTATE INS CO | 21 | 5 | 76.2% | 67.4% | 67.4% |
| 31003 | TRI STATE INS CO OF MN | 39 | 11 | 71.8% | 67.0% | 48.1% |
| 10998 | MICHIGAN COMMERCIAL INS MUTUAL IN | 19 | 5 | 73.7% | 66.7% | 72.5% |
| 10804 | CONTINENTAL WESTERN INS CO | 15 | 4 | 73.3% | 63.2% | 49.6% |
| 35386 | FIDELITY & GUARANTY INS CO | 33 | 11 | 66.7% | 62.8% | 48.3% |
| 10166 | ACCIDENT FUND INS CO OF AMERICA | 58 | 14 | 75.9% | 61.7% | 50.6% |
| 19275 | AMERICAN FAMILY MUTUAL INS CO | 30 | 10 | 66.7% | 61.6% | 71.1% |
| 19410 | COMMERCE & INDUSTRY INS CO | 33 | 12 | 63.6% | 60.4% | 53.2% |
| 25682 | TRAVELERS INDEMNITY CO OF CT THE | 35 | 15 | 57.1% | 59.4% | 61.6% |
| 22659 | INDIANA INSURANCE CO | 41 | 10 | 75.6% | 58.8% | 57.9% |
| 29459 | TWIN CITY FIRE INS CO | 38 | 16 | 57.9% | 58.6% | 53.0% |
| 20281 | FEDERAL INSURANCE CO | 27 | 9 | 66.7% | 58.4% | 56.5% |
| 26425 | WAUSAU GENERAL INS CO | 9 | 6 | 33.3% | 57.9% | 76.9% |
| 40142 | AMERICAN ZURICH INS CO | 49 | 24 | 51.0% | 57.5% | 68.5% |
| SI | DEPT OF ADMINISTRATION | 73 | 31 | 57.5% | 56.4% | 58.5% |
| 25666 | TRAVELERS INDEMNITY CO OF AMERICA | 19 | 7 | 63.2% | 56.0% | 64.6% |
| 20508 | VALLEY FORGE INS CO | 21 | 9 | 57.1% | 54.9% | 55.0% |
| 13986 | FRANKENMUTH MUTUAL INS CO | 27 | 16 | 40.7% | 51.0% | 54.1% |

Indicator 4: Promptness of Submitting Final Payment Reports - 3rd Quarter 2009

Medium Size Insurers (65 -399 Claims or more per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>Reports</u> <u>Received</u> | <u>Late reports</u> | <u>percent</u> <u>prompt</u> | <u>YTD</u> <u>percent</u> | <u>12 qtrs</u> <u>percent</u> |
|-------------|-----------------------------|-----------------------------------|---------------------|---------------------------------|------------------------------|----------------------------------|
| SI | UW-SYSTEM ADMINISTRATION | 38 | 22 | 42.1% | 50.9% | 59.9% |
| 19380 | AMERICAN HOME ASSURANCE CO | 4 | 3 | 25.0% | 48.7% | 49.2% |
| 23841 | NEW HAMPSHIRE INSURANCE CO | 81 | 36 | 55.6% | 47.5% | 49.7% |
| 23787 | NATIONWIDE MUTUAL INS CO | 33 | 18 | 45.5% | 46.6% | 44.7% |
| 20494 | TRANSPORTATION INSURANCE CO | 42 | 23 | 45.2% | 39.7% | 44.8% |
| 24228 | PEKIN INSURANCE CO | 9 | 8 | 11.1% | 24.0% | 47.9% |
| SI | COUNTY OF MILWAUKEE | 23 | 21 | 8.7% | 3.9% | 8.6% |
| | Totals for Group: | 1,986 | 561 | 71.8% | 68.3% | 64.5% |

Indicator 4: Promptness of Submitting Final Payment Reports - 3rd Quarter 2009

Small Size Insurers (Less than 65 Claims per year)

| NAIC | INSURER_NAME | Reports | Late reports | percent | YTD | 12 qtrs |
|-------|------------------------------------|----------|--------------|---------|---------|---------|
| | | Received | | prompt | percent | percent |
| SI | KENOSHA UNIFIED SCHOOL DISTRICT | 2 | 0 | 100.0% | 83.3% | 95.1% |
| 11250 | COMMUNITY INS CORP | 0 | 0 | 0.0% | 100.0% | 88.9% |
| 14508 | MICHIGAN MILLERS MUTUAL INS CO | 6 | 2 | 66.7% | 92.3% | 87.3% |
| SI | COUNTY OF LA CROSSE | 6 | 0 | 100.0% | 76.9% | 87.0% |
| SI | BRUNSWICK CORPORATION | 5 | 0 | 100.0% | 100.0% | 85.7% |
| 18767 | CHURCH MUTUAL INSURANCE CO | 12 | 1 | 91.7% | 93.3% | 85.4% |
| 12006 | DISTRICTS MUTUAL INS | 9 | 3 | 66.7% | 81.5% | 84.5% |
| SI | WISCONSIN ELECTRIC POWER COMPANY | 7 | 4 | 42.9% | 76.5% | 84.2% |
| SI | BRIGGS & STRATTON CORP | 2 | 0 | 100.0% | 71.4% | 82.1% |
| SI | CNH AMERICA LLC | 5 | 0 | 100.0% | 88.2% | 82.0% |
| 36463 | DISCOVER PROPERTY & CASUALTY INSUJ | 15 | 3 | 80.0% | 83.8% | 80.8% |
| 26956 | WIS COUNTY MUTUAL INS CORP | 4 | 1 | 75.0% | 92.0% | 80.0% |
| 21180 | SENTRY SELECT | 6 | 1 | 83.3% | 83.3% | 80.0% |
| 10472 | CAPITOL INDEMNITY CORP | 10 | 2 | 80.0% | 90.5% | 79.8% |
| SI | COUNTY OF WINNEBAGO | 9 | 1 | 88.9% | 94.4% | 79.2% |
| SI | COUNTY OF ROCK | 0 | 0 | 0.0% | 75.0% | 78.5% |
| 13021 | UNITED FIRE & CASUALTY CO | 14 | 4 | 71.4% | 74.2% | 78.4% |
| SI | COUNTY OF SHEBOYGAN | 4 | 0 | 100.0% | 100.0% | 77.5% |
| SI | EMERSON ELECTRIC COMPANY | 4 | 0 | 100.0% | 75.0% | 77.2% |
| SI | GENERAL MOTORS COMPANY | 2 | 0 | 100.0% | 75.0% | 77.1% |
| SI | MARTEN TRANSPORT LTD | 12 | 4 | 66.7% | 80.6% | 76.7% |
| 33588 | FIRST LIBERTY INS CORP THE | 1 | 0 | 100.0% | 100.0% | 76.6% |
| SI | CITY OF RACINE | 5 | 0 | 100.0% | 80.0% | 75.6% |
| SI | STOUGHTON TRAILERS, LLC | 0 | 0 | 0.0% | 50.0% | 75.0% |
| SI | COUNTY OF WASHINGTON | 1 | 0 | 100.0% | 92.3% | 75.0% |
| 22322 | GREENWICH INSURANCE CO | 0 | 0 | 0.0% | 0.0% | 74.3% |
| 10642 | CHEROKEE INSURANCE CO | 0 | 0 | 0.0% | 66.7% | 73.6% |
| 20109 | BITUMINOUS FIRE & MARINE INS CO | 1 | 1 | 0.0% | 75.0% | 73.5% |
| 10120 | EVEREST NATIONAL INS CO | 1 | 1 | 0.0% | 50.0% | 73.3% |
| SI | CITY OF KENOSHA | 0 | 0 | 0.0% | 77.8% | 72.9% |
| 14117 | GRINNELL MUT REINSUR CO | 5 | 2 | 60.0% | 50.0% | 71.7% |
| 25615 | CHARTER OAK FIRE INS CO | 7 | 2 | 71.4% | 70.6% | 71.7% |
| SI | CITY OF GREEN BAY | 4 | 1 | 75.0% | 80.0% | 71.4% |
| SI | FEDEX FREIGHT INC | 3 | 1 | 66.7% | 85.7% | 71.4% |
| 25976 | UTICA MUTUAL INS CO | 6 | 3 | 50.0% | 68.4% | 67.5% |
| SI | COUNTY OF DANE | 9 | 2 | 77.8% | 69.2% | 66.2% |
| SI | COLUMBIA-ST MARY'S GROUP | 18 | 3 | 83.3% | 59.5% | 65.8% |
| 19402 | AIG CASUALTY CO | 2 | 2 | 0.0% | 46.2% | 65.8% |
| 19038 | TRAVELERS CASUALTY & SURETY CO | 3 | 1 | 66.7% | 64.7% | 65.6% |
| 41394 | BENCHMARK INSURANCE CO | 9 | 1 | 88.9% | 91.3% | 64.7% |
| SI | P&H MINING EQUIPMENT INC | 3 | 1 | 66.7% | 29.6% | 64.1% |
| 20397 | VIGILANT INSURANCE CO | 8 | 1 | 87.5% | 77.8% | 63.3% |
| SI | WISCONSIN BELL INC | 14 | 7 | 50.0% | 59.2% | 63.3% |
| 33600 | L M INSURANCE CORP | 7 | 0 | 100.0% | 70.0% | 60.7% |
| 20478 | NATIONAL FIRE INS CO OF HARTFORD | 4 | 0 | 100.0% | 66.7% | 60.3% |
| 21113 | UNITED STATES FIRE INS CO | 1 | 1 | 0.0% | 42.9% | 60.0% |
| 36919 | HAWKEYE SECURITY INS CO | 3 | 1 | 66.7% | 28.6% | 59.9% |
| SI | MANITOWOC CRANES INC | 1 | 0 | 100.0% | 71.4% | 59.3% |
| 19259 | SELECTIVE INS CO OF SOUTH CAROLINA | 6 | 0 | 100.0% | 75.0% | 57.0% |

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|-------------|-------------------------------------|-----------------|---------------------|----------------|----------------|----------------|
| | | <u>Received</u> | <u>Late reports</u> | <u>prompt</u> | <u>percent</u> | <u>percent</u> |
| SI | COOPER POWER SYSTEMS LLC | 0 | 0 | 0.0% | 25.0% | 54.9% |
| 20443 | CONTINENTAL CASUALTY CO | 1 | 1 | 0.0% | 75.0% | 54.0% |
| 29424 | HARTFORD CASUALTY INS CO | 11 | 5 | 54.5% | 65.4% | 53.2% |
| SI | FEDERAL EXPRESS CORPORATION | 6 | 2 | 66.7% | 47.6% | 52.8% |
| 23108 | LUMBERMEN'S UNDERWRITING ALLIANC | 0 | 0 | 0.0% | 50.0% | 52.6% |
| 13714 | PHARMACISTS MUTUAL INS CO | 4 | 2 | 50.0% | 57.1% | 50.9% |
| 25143 | STATE FARM FIRE & CASUALTY CO | 9 | 4 | 55.6% | 55.6% | 50.0% |
| 45934 | AMERICAN COMPENSATION | 1 | 0 | 100.0% | 71.4% | 49.4% |
| 30104 | HARTFORD UNDERWRITERS INS CO | 10 | 8 | 20.0% | 50.0% | 49.2% |
| 19682 | HARTFORD FIRE INSURANCE CO | 6 | 2 | 66.7% | 52.9% | 46.4% |
| SI | KWIK TRIP INC | 12 | 6 | 50.0% | 37.5% | 44.8% |
| 14591 | MILWAUKEE INS COMPANY | 2 | 2 | 0.0% | 0.0% | 44.4% |
| 24767 | ST PAUL FIRE & MARINE INS CO | 1 | 1 | 0.0% | 22.2% | 41.7% |
| 26247 | AMERICAN GUARANTEE & LIABILITY INS | 2 | 1 | 50.0% | 50.0% | 40.5% |
| 34207 | WESTPORT INSURANCE CORPORATION | 1 | 0 | 100.0% | 40.0% | 40.5% |
| 25887 | UNITED STATES FIDELITY & GUARANTY (| 9 | 4 | 55.6% | 45.5% | 38.9% |
| SI | THE VOLLRATH COMPANY LLC | 3 | 0 | 100.0% | 77.8% | 38.0% |
| 12262 | PENN MFRS ASSOCIATION INS CO | 10 | 8 | 20.0% | 32.1% | 35.5% |
| SI | COUNTY OF WAUKESHA | 1 | 1 | 0.0% | 77.8% | 35.5% |
| SI | USF HOLLAND INC | 7 | 2 | 71.4% | 44.0% | 28.2% |
| SI | DEPT OF TRANSPORTATION | 10 | 9 | 10.0% | 11.1% | 24.4% |
| SI | WISCONSIN PUBLIC SERVICE CORP | 3 | 3 | 0.0% | 0.0% | 23.8% |
| 21865 | ASSOCIATED INDEMNITY CORP | 0 | 0 | 0.0% | 0.0% | 21.6% |
| SI | JOURNAL SENTINEL INC | 1 | 0 | 100.0% | 36.4% | 21.3% |
| | Totals for Group: | 366 | 118 | 67.8% | 66.2% | 63.7% |