

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

Large Insurers (400 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> |
|-------------|-----------------------------------|-----------------------------|---------------------|---------------------------|------------------------|----------------------------|
| 26042 | WAUSAU UNDERWRITERS INS CO | 92 | 18 | 80.4% | 76.8% | 77.2% |
| 22543 | SECURA INSURANCE A MUTUAL CO | 57 | 12 | 78.9% | 72.5% | 72.7% |
| 29157 | UNITED WISCONSIN | 272 | 58 | 78.7% | 74.7% | 81.2% |
| 15261 | SOCIETY INSURANCE A MUTUAL CO | 170 | 41 | 75.9% | 77.5% | 79.5% |
| 21415 | EMPLOYERS MUTUAL CASUALTY CO | 74 | 18 | 75.7% | 78.2% | 77.2% |
| 26069 | WAUSAU BUSINESS INS CO | 103 | 26 | 74.8% | 74.4% | 77.6% |
| 21458 | EMPLOYERS INSURANCE CO OF WAUSAU | 111 | 29 | 73.9% | 71.8% | 75.5% |
| 15350 | WEST BEND MUTUAL INS CO | 192 | 52 | 72.9% | 74.2% | 72.7% |
| 14184 | ACUITY INSURANCE CO | 162 | 44 | 72.8% | 70.6% | 67.0% |
| 42404 | LIBERTY INSURANCE CORP | 104 | 29 | 72.1% | 66.2% | 65.6% |
| SI | CITY OF MILWAUKEE | 159 | 47 | 70.4% | 79.3% | 82.0% |
| 24449 | REGENT INSURANCE CO | 103 | 32 | 68.9% | 77.1% | 78.6% |
| 24147 | OLD REPUBLIC INS CO | 38 | 14 | 63.2% | 51.7% | 42.1% |
| 24988 | SENTRY INSURANCE A MUTUAL CO | 132 | 49 | 62.9% | 65.7% | 72.3% |
| 25402 | EMPLOYERS ASSURANCE CORP | 78 | 29 | 62.8% | 56.8% | 52.6% |
| 22667 | ACE AMERICAN INSURANCE CO | 132 | 51 | 61.4% | 56.2% | 48.6% |
| 16535 | ZURICH AMERICAN INSURANCE COMPAN | 184 | 91 | 50.5% | 43.9% | 39.9% |
| 23817 | ILLINOIS NATIONAL INS CO | 40 | 21 | 47.5% | 73.0% | 63.5% |
| 25674 | TRAVELERS PROPERTY CAS CO OF AMER | 108 | 78 | 27.8% | 49.6% | 62.6% |
| | Totals for Group: | 2,311 | 739 | 68.0% | 68.0% | 68.3% |

Indicator 4: Promptness of Submitting Final Payment Reports - 4th 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 | 28 | 3 | 89.3% | 94.0% | 90.1% |
| 13935 | FEDERATED MUTUAL INS CO | 12 | 1 | 91.7% | 89.4% | 89.6% |
| 15091 | RURAL MUTUAL INS CO | 56 | 5 | 91.1% | 89.1% | 81.9% |
| 14176 | HASTINGS MUTUAL INS CO | 14 | 0 | 100.0% | 88.9% | 86.4% |
| 11150 | ARCH INSURANCE CO | 21 | 4 | 81.0% | 88.1% | 77.2% |
| 24830 | CITIES & VILLAGES MUTUAL INS CO | 14 | 3 | 78.6% | 86.9% | 83.6% |
| SI | KOHLER CO | 19 | 3 | 84.2% | 85.9% | 71.5% |
| SI | SCHNEIDER NATIONAL CARRIERS INC | 9 | 2 | 77.8% | 84.7% | 76.6% |
| 21407 | EMCASCO INSURANCE CO | 39 | 9 | 76.9% | 84.1% | 83.1% |
| 11374 | SFM MUTUAL INS CO | 37 | 4 | 89.2% | 84.1% | 77.7% |
| 19950 | WILSON MUTUAL INS CO | 62 | 10 | 83.9% | 83.8% | 84.9% |
| 28460 | SENTRY CASUALTY CO | 183 | 27 | 85.2% | 81.6% | 82.2% |
| 15377 | WESTERN NATIONAL MUTUAL INS CO | 32 | 7 | 78.1% | 81.4% | 79.5% |
| SI | TARGET CORP (STORES) | 20 | 3 | 85.0% | 80.4% | 72.1% |
| 11371 | GREAT WEST CASUALTY CO | 8 | 2 | 75.0% | 78.7% | 66.9% |
| SI | NEWPAGE WISCONSIN SYSTEM INC | 13 | 3 | 76.9% | 78.4% | 57.1% |
| 14303 | INTEGRITY MUTUAL INS CO | 39 | 11 | 71.8% | 78.0% | 77.8% |
| 11527 | LEAGUE OF WIS MUNICIPALITIES MUTUA | 28 | 7 | 75.0% | 75.8% | 84.1% |
| 10677 | CINCINNATI INSURANCE CO THE | 57 | 9 | 84.2% | 75.3% | 71.4% |
| 23043 | LIBERTY MUTUAL INS CO | 103 | 25 | 75.7% | 74.6% | 62.9% |
| 19445 | NATIONAL UNION FIRE INS CO OF PITTSB | 27 | 5 | 81.5% | 74.6% | 64.9% |
| SI | MILWAUKEE BOARD OF SCHOOL DIR | 70 | 17 | 75.7% | 73.3% | 69.6% |
| 23434 | MIDDLESEX INSURANCE CO | 35 | 9 | 74.3% | 71.9% | 77.1% |
| SI | CITY OF MADISON | 26 | 7 | 73.1% | 71.5% | 68.6% |
| 18988 | AUTO OWNERS INS CO | 19 | 4 | 78.9% | 71.0% | 71.5% |
| 37885 | XL SPECIALTY INSURANCE COMPANY | 25 | 9 | 64.0% | 70.8% | 68.6% |
| 23442 | PATRIOT GENL INS CO | 9 | 3 | 66.7% | 70.0% | 73.8% |
| 31003 | TRI STATE INS CO OF MN | 34 | 7 | 79.4% | 69.9% | 52.4% |
| 23035 | LIBERTY MUTUAL FIRE INS CO | 53 | 19 | 64.2% | 69.5% | 62.2% |
| 24414 | GENERAL CAS CO OF WI | 19 | 8 | 57.9% | 69.0% | 74.1% |
| 43575 | INDEMNITY INSURANCE CO OF NORTH AI | 3 | 2 | 33.3% | 69.0% | 47.1% |
| 19429 | INSURANCE COMPANY OF STATE OF PA T | 35 | 11 | 68.6% | 68.8% | 55.3% |
| 31895 | AMERICAN INTERSTATE INS CO | 12 | 2 | 83.3% | 68.5% | 67.4% |
| 10998 | MICHIGAN COMMERICAL INS MUTUAL | 15 | 4 | 73.3% | 66.1% | 71.8% |
| 29459 | TWIN CITY FIRE INS CO | 45 | 11 | 75.6% | 64.2% | 54.6% |
| 19410 | COMMERCE & INDUSTRY INS CO | 23 | 5 | 78.3% | 63.5% | 53.9% |
| 35386 | FIDELITY & GUARANTY INS CO | 26 | 11 | 57.7% | 62.2% | 50.0% |
| 19275 | AMERICAN FAMILY MUTUAL INS CO | 16 | 4 | 75.0% | 62.0% | 70.3% |
| 10804 | CONTINENTAL WESTERN INS CO | 8 | 2 | 75.0% | 61.0% | 49.5% |
| 10166 | ACCIDENT FUND INS CO OF AMERICA | 45 | 18 | 60.0% | 60.2% | 49.5% |
| 22659 | INDIANA INSURANCE CO | 31 | 8 | 74.2% | 59.8% | 58.3% |
| SI | DEPT OF ADMINISTRATION | 55 | 19 | 65.5% | 59.3% | 58.7% |
| 20281 | FEDERAL INSURANCE CO | 21 | 8 | 61.9% | 58.7% | 57.3% |
| 26425 | WAUSAU GENERAL INS CO | 10 | 4 | 60.0% | 58.3% | 75.4% |
| 20508 | VALLEY FORGE INS CO | 32 | 13 | 59.4% | 57.6% | 57.6% |
| 40142 | AMERICAN ZURICH INS CO | 33 | 18 | 45.5% | 55.7% | 65.1% |
| 25682 | TRAVELERS INDEMNITY CO OF CT THE | 38 | 23 | 39.5% | 55.0% | 60.2% |
| 13986 | FRANKENMUTH MUTUAL INS CO | 27 | 12 | 55.6% | 52.1% | 52.3% |
| SI | UW-SYSTEM ADMINISTRATION | 29 | 15 | 48.3% | 50.7% | 58.2% |

Indicator 4: Promptness of Submitting Final Payment Reports - 4th 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> |
|-------------|-----------------------------------|-----------------------------|---------------------|---------------------------|------------------------|----------------------------|
| 23841 | NEW HAMPSHIRE INSURANCE CO | 116 | 55 | 52.6% | 47.9% | 49.2% |
| 25666 | TRAVELERS INDEMNITY CO OF AMERICA | 9 | 7 | 22.2% | 47.2% | 60.9% |
| 19380 | AMERICAN HOME ASSURANCE CO | 4 | 3 | 25.0% | 45.9% | 48.1% |
| 23787 | NATIONWIDE MUTUAL INS CO | 21 | 13 | 38.1% | 43.1% | 43.3% |
| 24228 | PEKIN INSURANCE CO | 23 | 10 | 56.5% | 40.5% | 50.8% |
| 20494 | TRANSPORTATION INSURANCE CO | 43 | 24 | 44.2% | 39.5% | 44.3% |
| SI | COUNTY OF MILWAUKEE | 23 | 22 | 4.3% | 4.1% | 6.8% |
| | Totals for Group: | 1,854 | 550 | 70.3% | 68.3% | 64.6% |

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

Small Size Insurers (Less than 65 Claims per year)

| NAIC | INSURER_NAME | Reports | | percent | YTD | 12 qtrs |
|-------|------------------------------------|----------|--------------|---------|---------|---------|
| | | Received | Late reports | prompt | percent | percent |
| SI | KENOSHA UNIFIED SCHOOL DISTRICT | 5 | 2 | 60.0% | 72.7% | 92.5% |
| 14508 | MICHIGAN MILLERS MUTUAL INS CO | 4 | 2 | 50.0% | 89.3% | 88.5% |
| 11250 | COMMUNITY INS CORP | 1 | 1 | 0.0% | 50.0% | 86.3% |
| SI | COUNTY OF LA CROSSE | 1 | 0 | 100.0% | 78.6% | 86.3% |
| 18767 | CHURCH MUTUAL INSURANCE CO | 9 | 2 | 77.8% | 88.2% | 85.6% |
| SI | CNH AMERICA LLC | 7 | 0 | 100.0% | 91.3% | 83.3% |
| SI | BRUNSWICK CORPORATION | 2 | 0 | 100.0% | 100.0% | 83.3% |
| SI | COUNTY OF WINNEBAGO | 3 | 0 | 100.0% | 94.7% | 81.7% |
| 26956 | WIS COUNTY MUTUAL INS CORP | 11 | 1 | 90.9% | 90.9% | 80.7% |
| SI | GENERAL MOTORS COMPANY | 0 | 0 | 0.0% | 75.0% | 80.6% |
| 12006 | DISTRICTS MUTUAL INS | 7 | 2 | 71.4% | 80.0% | 80.3% |
| 36463 | DISCOVER PROPERTY & CASUALTY INSUR | 9 | 3 | 66.7% | 81.8% | 80.2% |
| SI | COUNTY OF SHEBOYGAN | 1 | 0 | 100.0% | 100.0% | 80.0% |
| SI | BRIGGS & STRATTON CORP | 7 | 4 | 42.9% | 61.5% | 79.5% |
| 10472 | CAPITOL INDEMNITY CORP | 9 | 3 | 66.7% | 81.5% | 78.8% |
| SI | WISCONSIN ELECTRIC POWER COMPANY | 4 | 2 | 50.0% | 64.7% | 76.5% |
| 21180 | SENTRY SELECT | 6 | 2 | 66.7% | 75.0% | 76.1% |
| SI | COUNTY OF WASHINGTON | 12 | 6 | 50.0% | 69.6% | 74.0% |
| 13021 | UNITED FIRE & CASUALTY CO | 11 | 6 | 45.5% | 65.0% | 73.5% |
| SI | CITY OF RACINE | 2 | 1 | 50.0% | 80.0% | 73.5% |
| SI | MARTEN TRANSPORT LTD | 11 | 5 | 54.5% | 73.3% | 73.5% |
| SI | CITY OF KENOSHA | 2 | 1 | 50.0% | 80.0% | 73.5% |
| SI | EMERSON ELECTRIC COMPANY | 9 | 3 | 66.7% | 68.8% | 73.3% |
| SI | CITY OF GREEN BAY | 2 | 0 | 100.0% | 77.8% | 72.0% |
| 14117 | GRINNELL MUT REINSUR CO | 1 | 0 | 100.0% | 53.8% | 71.4% |
| SI | FEDEX FREIGHT INC | 3 | 0 | 100.0% | 87.5% | 70.8% |
| SI | STOUGHTON TRAILERS, LLC | 0 | 0 | 0.0% | 50.0% | 70.8% |
| 20109 | BITUMINOUS FIRE & MARINE INS CO | 0 | 0 | 0.0% | 75.0% | 70.4% |
| 33588 | FIRST LIBERTY INS CORP THE | 0 | 0 | 0.0% | 100.0% | 70.3% |
| 22322 | GREENWICH INSURANCE CO | 0 | 0 | 0.0% | 0.0% | 69.2% |
| SI | COUNTY OF ROCK | 10 | 8 | 20.0% | 50.0% | 69.0% |
| 10642 | CHEROKEE INSURANCE CO | 0 | 0 | 0.0% | 50.0% | 68.3% |
| 41394 | BENCHMARK INSURANCE CO | 7 | 0 | 100.0% | 92.6% | 66.2% |
| 25615 | CHARTER OAK FIRE INS CO | 3 | 2 | 33.3% | 58.8% | 66.1% |
| 19402 | CHARTIS PROPERTY CASUALTY CO | 6 | 3 | 50.0% | 50.0% | 65.9% |
| 25976 | UTICA MUTUAL INS CO | 11 | 4 | 63.6% | 65.4% | 65.5% |
| SI | COUNTY OF DANE | 11 | 5 | 54.5% | 62.9% | 64.9% |
| 20478 | NATIONAL FIRE INS CO OF HARTFORD | 5 | 0 | 100.0% | 72.7% | 63.5% |
| SI | COLUMBIA-ST MARY'S GROUP | 11 | 7 | 36.4% | 54.7% | 63.2% |
| 19038 | TRAVELERS CASUALTY & SURETY CO | 7 | 2 | 71.4% | 61.9% | 63.2% |
| 20397 | VIGILANT INSURANCE CO | 9 | 4 | 55.6% | 72.2% | 62.2% |
| SI | P&H MINING EQUIPMENT INC | 10 | 6 | 40.0% | 29.4% | 60.6% |
| SI | WISCONSIN BELL INC | 13 | 6 | 53.8% | 55.0% | 59.8% |
| 33600 | L M INSURANCE CORP | 4 | 2 | 50.0% | 68.2% | 58.0% |
| SI | COOPER POWER SYSTEMS LLC | 0 | 0 | 0.0% | 25.0% | 57.8% |
| 29424 | HARTFORD CASUALTY INS CO | 10 | 2 | 80.0% | 73.5% | 57.6% |
| 21113 | UNITED STATES FIRE INS CO | 2 | 1 | 50.0% | 37.5% | 57.1% |
| 20443 | CONTINENTAL CASUALTY CO | 9 | 5 | 44.4% | 61.9% | 55.9% |
| 36919 | HAWKEYE SECURITY INS CO | 3 | 1 | 66.7% | 40.0% | 55.7% |

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Small Size Insurers (Less than 65 Claims per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>Reports</u> | | <u>percent</u> | <u>YTD</u> | <u>12 qtrs</u> |
|-------------|-------------------------------------|-----------------|---------------------|----------------|----------------|----------------|
| | | <u>Received</u> | <u>Late reports</u> | <u>prompt</u> | <u>percent</u> | <u>percent</u> |
| 10120 | EVEREST NATIONAL INS CO | 0 | 0 | 0.0% | 50.0% | 55.6% |
| SI | MANITOWOC CRANES INC | 2 | 1 | 50.0% | 62.5% | 55.6% |
| SI | FEDERAL EXPRESS CORPORATION | 12 | 4 | 66.7% | 56.3% | 54.4% |
| 19259 | SELECTIVE INS CO OF SOUTH CAROLINA | 2 | 0 | 100.0% | 75.0% | 52.9% |
| 25143 | STATE FARM FIRE & CASUALTY CO | 8 | 3 | 62.5% | 60.6% | 52.4% |
| 30104 | HARTFORD UNDERWRITERS INS CO | 11 | 5 | 54.5% | 50.0% | 51.7% |
| 45934 | AMERICAN COMPENSATION | 4 | 1 | 75.0% | 75.0% | 50.0% |
| 23108 | LUMBERMEN'S UNDERWRITING ALLIANC | 6 | 4 | 33.3% | 36.4% | 50.0% |
| 13714 | PHARMACISTS MUTUAL INS CO | 3 | 1 | 66.7% | 58.8% | 49.1% |
| 14591 | MILWAUKEE INS COMPANY | 1 | 0 | 100.0% | 12.5% | 45.8% |
| 19682 | HARTFORD FIRE INSURANCE CO | 5 | 3 | 40.0% | 45.0% | 44.2% |
| SI | COUNTY OF WAUKESHA | 5 | 0 | 100.0% | 85.7% | 42.2% |
| SI | KWIK TRIP INC | 10 | 6 | 40.0% | 40.6% | 42.0% |
| 34207 | WESTPORT INSURANCE CORPORATION | 0 | 0 | 0.0% | 50.0% | 41.0% |
| 25887 | UNITED STATES FIDELITY & GUARANTY (| 7 | 3 | 57.1% | 46.4% | 40.6% |
| 26247 | AMERICAN GUARANTEE & LIABILITY INS | 3 | 1 | 66.7% | 50.0% | 39.4% |
| SI | THE VOLLRATH COMPANY LLC | 7 | 1 | 85.7% | 81.0% | 39.3% |
| 12262 | PENN MFRS ASSOCIATION INS CO | 8 | 4 | 50.0% | 35.3% | 37.3% |
| 24767 | ST PAUL FIRE & MARINE INS CO | 1 | 1 | 0.0% | 11.1% | 34.4% |
| SI | USF HOLLAND INC | 0 | 0 | 0.0% | 44.0% | 26.8% |
| SI | JOURNAL SENTINEL INC | 3 | 0 | 100.0% | 46.2% | 26.1% |
| SI | DEPT OF TRANSPORTATION | 6 | 4 | 33.3% | 20.8% | 25.6% |
| SI | WISCONSIN PUBLIC SERVICE CORP | 1 | 1 | 0.0% | 0.0% | 23.3% |
| 21865 | ASSOCIATED INDEMNITY CORP | 1 | 1 | 0.0% | 0.0% | 21.2% |
| | Totals for Group: | 376 | 148 | 60.6% | 63.9% | 62.3% |