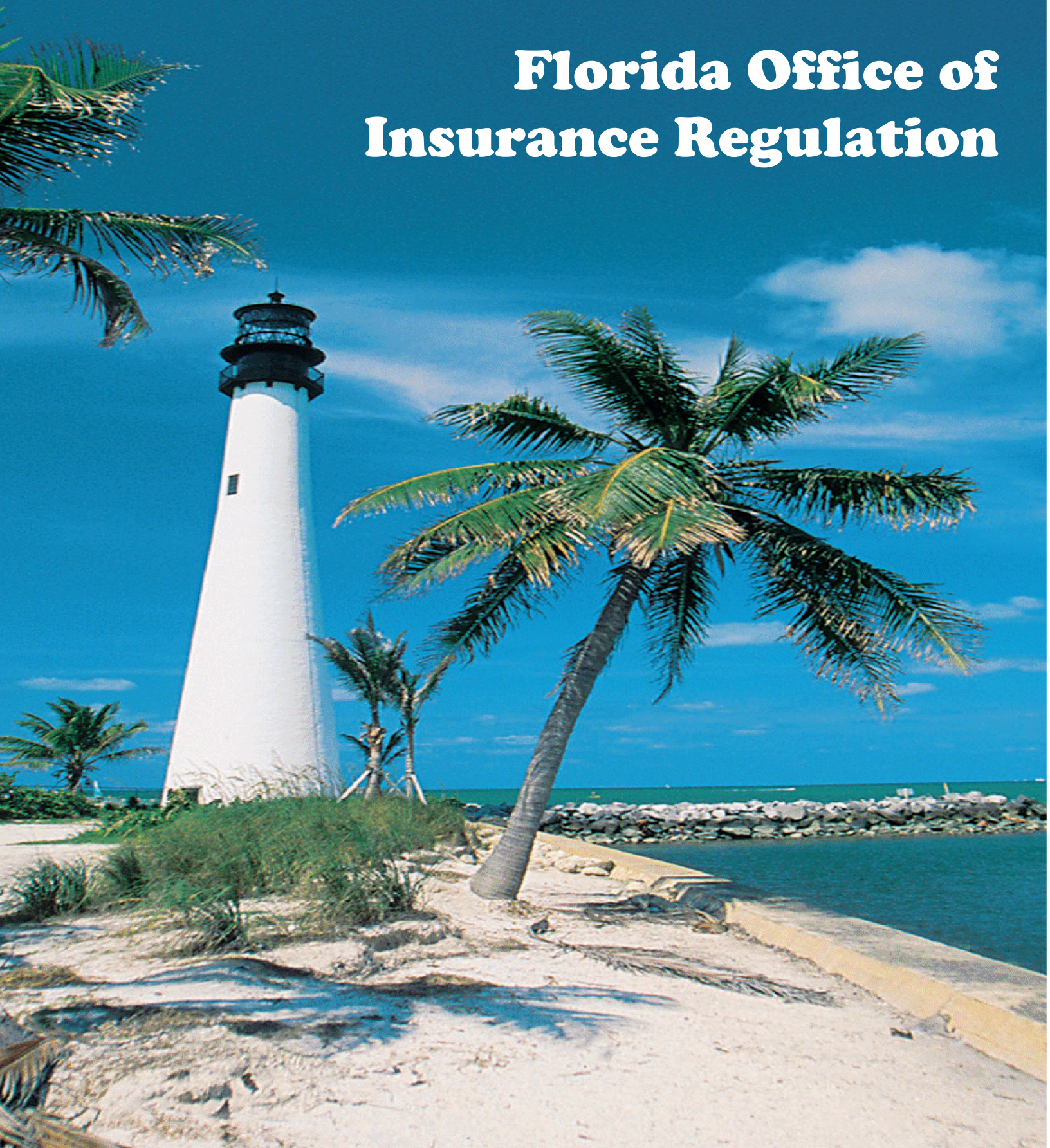


**2004
Annual Report**

**Florida Office of
Insurance Regulation**





FINANCIAL SERVICES
COMMISSION

JEB BUSH
GOVERNOR

TOM GALLAGHER
CHIEF FINANCIAL OFFICER

CHARLIE CRIST
ATTORNEY GENERAL

CHARLES BRONSON
COMMISSIONER OF
AGRICULTURE

DEPARTMENT OF FINANCIAL SERVICES
OFFICE OF INSURANCE REGULATION

KEVIN M. MCCARTY
COMMISSIONER

February 16, 2005

Dear Fellow Floridians:

I am pleased to submit the 2004 Annual Report of the Florida Office of Insurance Regulation for the 2003/2004 fiscal year, in compliance with *Florida Statutes*, Section 624.315.

I am filing this copy simultaneously with the Speaker and Minority Leader of the House of Representatives, the President and Minority Leader of the Senate, the chairs of the legislative committees with jurisdiction over matters of insurance, and the Governor. Anyone with Internet access may also view the report on the Office's website.

If you have any questions about the contents of this report or the affairs of the Florida Office of Insurance Regulation, I will be happy to respond.

Sincerely,

Kevin M. McCarty

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Part I—Report of Activities



This section of the Florida Office of Insurance Regulation Annual Report is a brief summary of major activities and accomplishments of agency programs during the Calendar Year 2003. Some information contained herein is reported on the Fiscal Year 2003-2004 basis (July 1, 2003—June 30, 2004).

The Vision

The Florida Office of Insurance Regulation envisions a robust and competitive insurance industry that provides insurance products at a fair cost to consumers.

The Mission

To ensure that insurance companies licensed to do business in Florida are financially viable, operating within the laws and regulations governing the insurance industry; and offering insurance policy products at fair and adequate rates which do not unfairly discriminate against the buying public.

Reorganization in 2003

Effective on January 1, 2003, the Office of Insurance Regulation (OIR) was created to implement a Florida Constitutional Amendment in 2000 that reorganized the Florida Cabinet. The Office of State Treasurer and the Office of State Comptroller were abolished in 2000 and the roles and responsibilities of those offices were transferred to the newly established Office of Chief Financial Officer. Prior to the change in the Constitution, Florida statutes had conferred upon the State Treasurer the offices of State Fire Marshal and the office of Insurance Commissioner.

In 2002, the Legislature took the statutory office of Insurance Commissioner (and its regulatory divisions) and bifurcated insurance regulation to the new Department of Financial Services (headed by the Chief Financial Officer) and the OIR (headed by the Commissioner of Insurance Regulation). The new OIR was charged by statute with the responsibility to administer those laws governing...

... insurers and other risk bearing entities, including licensing, rates, policy forms, market conduct, claims, issuance of certificates of authority, solvency, viatical settlements, premium financing, and administrative supervision, as provided under the insurance code or chapter 636. The head of the Office of Insurance Regulation is the Director of the Office of Insurance Regulation, who may also be known as the Commissioner of Insurance Regulation.

See section 20.121(3)(a)(1), FS

Therefore, the year 2003 marked the first year of the OIR, and notwithstanding the organizational challenges to re-define its mission and its regulatory operation, the OIR made significant progress this first year. The OIR developed an Internet Portal on its new website, enabling insurers and other regulated

entities to conduct business with the OIR online. Once logged in, companies could file rates and forms electronically and submit statutorily required reporting information in a faster, more efficient and paperless environment. These systems reduced the time for rate filing and review by 50% by the end of 2003. Other technological advances were the development of an electronic document processing system to process company admission applications more quickly and efficiently, and the web-enablement of existing data reporting systems. The following is a description of OIR's organizational units and summary of accomplishments and actions for 2003:

Commissioner's Office

The Commissioner serves as a member of the National Association of Insurance Commissioners (NAIC), the national organization of insurance regulators from all 50 states, the District of Columbia and the four U.S. territories. NAIC's mission is to protect the public interest; promote competitive markets; facilitate the fair and equitable treatment of insurance consumers; promote the reliability, solvency and financial solidity of insurance institutions; and support and improve state regulation of insurance. The NAIC provides the states with a forum for the development of uniform policy where appropriate. The Office participates in NAIC national meetings, interim meetings, forums, and training. Participation at the NAIC affords the Office the opportunity to take part in resolving major insurance issues and contribute to the development of national policies.

All functions within the Commissioner's Office are divided into one of two program areas: Executive Direction and Support, and Compliance and Enforcement.

Executive Direction and Support includes the Commissioner's Office, Legal Services Office (LSO) and the Office of the Inspector General (OIG).

Compliance and Enforcement area includes the Assistant Commissioner's Office, Deputy Commissioner of Financial Surveillance and Deputy Commissioner of Product Services.

Executive Direction and Support

Legal Services Office

OIR's General Counsel directs the Legal Services Office (LSO), which is divided into two broad functional areas, specifically Regulatory Actions and Litigation. Major responsibilities of the LSO include:

- Providing legal counsel to the Commissioner, regarding all matters related to the regulation of insurers;
- Responding to requests for legal opinions from inside and outside the OIR;
- Handling all litigation including judicial proceedings in state and federal courts, administrative proceedings before the Division of Administrative Hearings, and appeals before the Florida Supreme Court and District Courts of this State as well as cases from the Subscriber Assistance Panel (HMO appeals) referred to the Office by the Agency for Health Care Administration;
- Advising the Assistant Commissioner and OIR staff on a daily basis on legal matters involving the OIR;
- Providing advice and litigation support in personnel matters and for challenges to OIR rules;
- Assisting in the development and analysis of new legislation and rules;
- Assisting OIR staff in the preparation of complex contracts and agreements concerning financial and market conduct examinations of insurers;
- Reviewing and analyzing the legal sufficiency of admissions applications and other company documents;
- Providing advice as requested regarding the OIR's review of insurers' annual rate filings required by the Insurance Code and defending the OIR's actions regarding those filings if challenged; and
- Providing assistance to the Legislative Affairs Section in the development of and interpretation of proposed legislation.

Office of Inspector General

The Commissioner of Insurance Regulation established the Office of Inspector General on October 6, 2003. The Inspector General's duties include, but are not limited to, creating formal policies and procedures for OIR audits, management reviews, business and technical consultation engagements, and an enterprise wide risk assessment methodology.

Compliance and Enforcement

Assistant Commissioner's Office

The Assistant Commissioner directly oversees the Public Information Office, Government Relations Office, the Company Admission Applications Coordination Section and Market Investigations.

The Assistant Commissioner provides leadership, administrative direction and policy advice to the units within the OIR, manages the fiscal resources and personnel within the OIR to maximize the delivery of services and technical assistance, coordinates the OIR's review of company admissions applications and advises the Commissioner and Legislature on policies relating to the regulation of insurance.

The Assistant Commissioner's Office is responsible for the coordination and completion of many OIR activities including:

- Developing annual legislative budget requests;
- Serving as the chair of the System Steering Committee, which conducts weekly meetings to identify, prioritize and oversee system technology plans and projects;
- Completing and forwarding a Weekly Report of Activities to the Financial Services Commission;
- Coordinating and approving OIR personnel actions;
- Coordinating OIR's National Association of Insurance Commissioners (NAIC) activities;
- Serving as the agency's safety coordinator;
- Serving as the agency's disaster coordinator;
- Serving as the agency's personnel and purchasing liaison contact for matters involving the Department of Financial Services;
- Assuring that periodic updates are made to OIR's website; and
- Coordinating informational memoranda releases.

Public Information Office

The Public Information Office serves as the primary contact with news media. Major responsibilities of the Public Information Director include: researching, writing, editing and distributing press releases; coordinating interviews with news media; and responding to requests for information from various entities.

Governmental Relations Office

The Governmental Relations Office serves as OIR's liaison with the Governor's Office, Legislature and Cabinet and is comprised of the Legislative Affairs Office and the Cabinet Affairs Office.

Legislative Affairs Office

The Legislative Affairs Office performs numerous activities that are associated with conveying OIR's legislative requests to the relevant committees in the Florida House and Senate. Additionally, the Office:

- Provides agency support regarding passage of legislation desired by the OIR;
- Provides coordination and support to obtain funding for OIR technology system updates;
- Provides committee meeting summary reports to update OIR management and staff during session concerning pertinent legislative changes; and
- Creates and distributes a Legislative Summary that provides details to all interested parties regarding to the passage of insurance related bills.

Cabinet Affairs Office

The Cabinet Affairs Office performs numerous activities associated with Cabinet proceedings and with the implementation of OIR legislation. Other Office activities include, but may not be limited to, those identified and briefly described below.

Cabinet Liaison for OIR

The Cabinet Liaison:

- Maintains communications between OIR and members of the Financial Services Commission, which is made up of the Governor and the Cabinet;
- Apprises the Financial Services Commission of proposed rules, board recommendations, legislation and other items of interest;
- Provides Cabinet Aides with an agenda packet, including agenda items, minutes from the last Financial Services Committee meeting, and backup materials for each agenda item before each Cabinet meeting; and
- Briefs Cabinet Aides at a formal meeting the week prior to Cabinet meetings to ensure that all questions are answered and that all concerned are comfortable with the materials with which they have been provided.

Legislative Coordinator

The Legislative Coordinator:

- Works with the Legislative Affairs Director on upcoming legislation;
- Provides support and assistance regarding OIR priority bills and amendments that affect the insurance code during each legislative session; and
- Fulfills legislator's requests for information or constituent assistance.

Appointments Coordinator

The Appointments Coordinator:

- Solicits diverse and qualified individuals to serve on boards that fall under the jurisdiction of OIR and makes recommendations to the Governor, Cabinet and agency heads for insurance-related organizations; and
- Maintains board demographics and ensures that the Commissioner's appointments are made in a timely manner.

Governmental Relations Office Accomplishments and Actions in 2003

The accomplishments of the Governmental Relations Office during this reporting period include those identified below.

- Provided agency support regarding to the passage of legislation pertaining to strengthening Florida's Hurricane Catastrophe Fund;
- Provided agency support regarding to the Adjusters Bill, ensuring the proper regulation of adjusters;
- Provided coordination and support to obtain sufficient staffing to ensure continued consumer protection and regulatory oversight, including:
 - 1 position to analyze competition in the workers compensation market;
 - 3 positions to assist in the prosecution of unauthorized insurance entities; and
 - 3 positions to regulate Medical Discount Plan Organizations.
- Provided coordination and support to obtain required funding for the expansion of I-File, OIR's electronic document management system which allows insurers to file rates and forms via the Internet.
- Provided coordination and support to obtain funding for the development of an online database to analyze competition in the workers compensation marketplace;
- Implemented tools and technology that provided key OIR legislative personnel with comprehensive bill and statute tracking, customized legislative reports, calendars, and e-mail alerts;
- Developed and implemented a Legislative E-Mail List-Service that provided legislative members and the Executive Office of the Governor with information on breaking news at OIR; and
- Developed and implemented a Legislative Affairs Office website which provides a one-stop location for insurance-related legislative summaries, publications, presentations, and links of interest to individuals who are seeking information about current insurance legislation.

Company Admission Applications Coordination Section

The Admission Applications Coordination Section receives and coordinates the review of applications by companies seeking approval to transact insurance business in the state of Florida. Before 2003, this Section received and processed thousands of application forms, spreadsheets, affidavits, and other required hardcopy documentation annually. In 2003, the Applications Coordination Section implemented an electronic workflow application to speed processing times of admissions applications. The hardcopy documents were scanned into an electronic document management system, routed electronically to relevant bureaus for review, and presented online for the Commissioner's approval or denial. This conversion from hardcopy management to electronic document management reduced the application processing time significantly. The following chart indicates the numbers and types of applications processed for calendar years 2002 and 2003.

Company Type		Total
Life & Health		664
Domestic	22	
Foreign	590	
Health Maintenance Organizations	25	
Prepaid Limited Health Service Organizations	22	
MEWA – Multiple Employer Welfare Arrangements	1	
Prepaid Health Clinics	2	
Medicare + Choice Provisionally Sponsored Organizations	2	
Property & Casualty		1,417
Domestic	172	
Foreign	1,245	
Specialty		1,298
Viaticals	9	
Continuing Care Retirement Communities	71	
Donor Annuities	585	
Service Warranty	94	
Auto Warranty	57	
Home Warranty	19	
Premium Finance	127	
Prepaid Legal	17	
Third Party Administrators	319	
Total Entities		3,379

Company Admission Applications Accomplishments and Actions in 2003

The accomplishments of the Applications Coordination Section during this reporting period include those identified below.

In recognition of the cost savings and improved service in processing applications, the Application Processing Section received the Davis Productivity Award, an annual statewide recognition of state agency offices that improve customer service without an increase state funding.

Market Investigations

The Bureau of Market Investigations monitors licensed Florida insurers to ensure that company conduct complies with their responsibilities to policyholders under Florida law. Prior to 2003, all licensed companies could expect periodic reviews of their conduct. In 2003; however, the emphasis shifted to a timelier, targeted approach to reviews. Rather than conducting reviews on more or less a rotating schedule, the Bureau sought to identify industry problems through a regular analysis of consumer complaints and other market data. Once business practice problems were identified, the Bureau targeted specific companies, markets or products for review. The bureau employs investigations (desk audits) and examinations (field audit on-site), depending on the analysis required to determine the extent of the problem.

Using this targeted approach to reviews allows the regulator to focus its resources on issues associated with a particular problematic business practice within a particular company or a set of similar companies. This approach also allows regulators to work together to combat a problem or issue that is affecting consumers in numerous states.

The Bureau also investigates and initiates regulatory enforcement actions against unauthorized entities that illegally transact insurance business in Florida. During periods of hardened markets, the decreased availability of some insurance products creates a ripe climate for unauthorized insurance activity and insurance fraud, necessitating increased emphasis in this area.

Market Investigations Accomplishments and Actions in 2003

The accomplishments of Marketing Investigations during this reporting period include those identified below.

During FY 2003-2004 the Bureau closed 49 examinations and 882 investigations. Consumer recoveries for the period totaled \$270,460, while penalties of \$518,031 were assessed.

Financial Oversight

The OIR has the statutory responsibility of reviewing the financial books and records of insurance companies and related entities to ensure that they are financially viable and operating within the laws of Florida. Financial Oversight is divided into three bureaus: Life and Health Insurer Solvency; Property and Casualty Insurer Solvency; and Specialty Insurers. Each bureau monitors the financial health of insurers within its areas of expertise.

One of the primary objectives of each bureau is to analyze the financial viability of insurers through the review and evaluation of annual and quarterly financial statements and reports. Solvency oversight includes the receipt and review of periodic financial statements submitted by carriers in conjunction with periodic on-site financial examinations, including NAIC coordinated, multi-state exams on larger entities. These reviews included NAIC annual and quarterly, and monthly statements, audited CPA reports, internal control reports, Management Discussions and Analyses, actuarial filings, management agreements, affiliated agreements, surplus notes, corrective action plans, dividend distribution requests, CMS State Certification request forms, reinsurance agreements, assignment and assumption agreements, insurance documents, deposit monitoring, consent orders, and issues related to compliance with the statutes and Statements of Statutory Accounting.

The Bureaus conduct actuarial reviews, field examinations and analyses of financial statements and reports. These tasks are performed through desk reviews, on-site financial examinations and targeted reviews of financial conditions. Reviews are conducted of all new insurers desiring entrance to the Florida marketplace as well as any material changes in ownership of insurers domiciled in Florida.

The OIR developed performance measures and standards to assess the performance of its activities. In 2003, the OIR changed its emphasis from production-based measures to efficiency-based measures. With this change the Financial Surveillance activity was measuring the percentage of financial reviews completed within set standards (90 days). During the 2003-2004 Fiscal Year, 90% of all financial reviews were completed within the desired set of standards.

As part of the OIR's involvement with the National Association of Insurance Commissioners (NAIC), the financial surveillance areas participate in the Financial Regulation Standards and Accreditation Program. The objective of the accreditation program is to provide consistent solvency regulation of multi-state insurance companies with an emphasis on developing minimum solvency laws and regulations standards, effective and efficient financial analysis and

examination processes, and appropriate organizational and personnel practices. In 2003, an independent review team reviewed the OIR and awarded its third consecutive accreditation.

Life and Health Insurer Solvency

The Bureau of Life and Health Insurer Solvency monitors the solvency of life and health insurers licensed to do business in the State of Florida. The Bureau reviews all new insurers desiring entrance into the Florida marketplace, as well as any material changes of ownership of insurers domiciled in Florida.

Life and Health Insurer Solvency Accomplishments and Actions in 2003

The accomplishments of the Life and Health Insurer Solvency Bureau during this reporting period include those identified below.

- Completed financial reviews and analyses on all licensed entities;
- Drafted rule revisions on forms used by each type of licensed entity;
- Provided recommendations for discount plan legislation, as well as other solvency issues;
- Provided information and updated on the OIR's website regarding licensing, filing requirements, and HMO financial summaries and enrollments;
- Granted approval on applications for certificates of authority to operate in the State of Florida;
- Completed examinations of life and health insurance company actuarial reserves and liabilities;
- Issued certificates of Valuation, as needed;
- Reviewed domestic company actuarial opinions, regulatory asset adequacy issues summaries, and several actuarial memoranda;
- Amended rules to adopt the 2003 NAIC annual statement instructions, accounting manuals, and examiners handbook;
- Adopted rules to include the changes to the NAIC health reserves model

regulation adopted during 2003;

- Reviewed risk based capital reports and subsequently corrected any errors that were identified during report reviews; and
- Completed and issued final reports on eight statutory financial examinations during the period of July 1, 2003 through June 30, 2004.

Property and Casualty Insurer Solvency

The Bureau of Property and Casualty Insurer Solvency is responsible for ensuring the financial stability of property and casualty insurers by providing ongoing financial analysis and appropriate regulatory action.

Property and Casualty Insurer Solvency Accomplishments and Actions in 2003

The accomplishments of the Property and Casualty Insurer Solvency Bureau during this reporting period included those that are briefly described below.

- Completed all required financial examinations within the 18-month time period requirement;
- Licensed 62 new companies, including 10 domestic and 52 foreign companies;
- Increased the number of applications reviewed from 105 to 190, or an 81% increase over 2002.
- Decreased the average number of days to complete review of an application from 93 to 66, a 29% reduction in time.
- Changed section 624.610(15), F.S., so that Trusteed Reinsurers are no longer an authorized authority type.

Specialty Insurers

The Bureau of Specialty Insurers is responsible for the regulation and oversight of insurance administrators, continuing care retirement communities, motor vehicle service agreement companies, home warranty associations, service warranty associations, insurance premium finance companies, donor annuities, legal expense corporations, viatical settlement providers, third party administrators, and title insurance agents and insurers.

Specialty Insurers Accomplishments and Actions in 2003

The accomplishments of the Specialty Insurers office during this reporting period include those that are briefly described below.

- Completed revisions of all Quarterly and Annual Reporting forms for seven different license types. Forms were revised to incorporate requirements resulting from Legislative amendments; to promote as much consistency as possible among the various license types for more uniformed analysis; and to facilitate the electronic filing and receipt of financial reports;
- Assisted the Legal Services Office in successfully drafting rules related to new forms, revised legislation, and general clean up of old rules;
- Decreased application processing time;
- Revised/updated procedures and checklists for each license type to promote efficiency, procedural consistency, and more thorough financial analyses;
- Improved response times in notifying companies of Late Annual Report Filings, and initiated fines and other appropriate administrative actions faster than in 2002;
- Achieved smooth transition to the automated Financial Analysis Tracking System; and
- Planned and completed numerous target examinations under short notice. Expanded field examination sampling beyond its normal scope in order to detect overcharges to premium finance consumers in a timelier manner. The total estimated refunds to consumers in 2003 was over \$200,000.

Viatical Section:

- Administrative action against Wm. Page & Associates resulted in returns to purchasers in excess of \$222,000 for improper service and tracking fee charges and premium overcharges;
- An examination of Mutual Benefits Corporation resulted in an Emergency Suspension Order. Provided assistance to the federal Securities and Exchange Commission, as well as the states of New York, Colorado, Arizona, and Puerto Rico, that resulted in a Temporary Restraining Order and appointment of receiver involving approximately 29,000 investors

representing over \$1.2 billion in investment;

- Investigations of unlicensed viatical operations resulted in administrative actions and SEC assistance leading to the appointment of a receiver in an effort to safeguard approximately \$67 million in investment; and
- Licensed two new viatical settlement providers: Magna and CMG Surety.

Product Services

The OIR is responsible for the review of form and rate filings submitted by insurers. Form filings include policy forms (contracts), new products or changes to existing products. Rate filings are requests from the insurer to either increase or decrease the rates of certain products. These policy forms and rates receive rigorous review by OIR staff to determine their compliance with Florida Statutes and to ensure that the products are offered at a fair and adequate price and that they do not unfairly discriminate against the public.

Filing requirements and pre-approval for products have a stabilizing effect on rates, help to avoid dramatic changes in rates, and encourages regular changes over time. Accordingly, the challenge is to facilitate objective competition while maintaining a rate and coverage environment that meets the needs of both consumers and the insurance industry.

There are many issues that can affect the affordability and availability of insurance to consumers. These issues include the rising cost and decreased availability of health insurance, medical malpractice insurance, workers' compensation insurance, and the advent of credit scoring. The issues surrounding policy forms and rates are so diverse, the activity of reviewing them is divided into two bureaus of expertise: Life and Health and Property and Casualty.

Life and Health Forms and Rates

The Bureau of Life and Health Forms and Rates is discussed below, followed by information concerning this bureau's accomplishments for this reporting period.

The Bureau of Life and Health Forms and Rates is charged with the responsibility of reviewing life and health policies that are to be issued to Florida residents. In addition, the Bureau also reviews health insurance rates. Without the Department's approval, these policy forms may not be issued to residents of Florida nor can the rates be charged.

In 2003, the Bureau received policy and rate filings from over 900 companies licensed to sell life and health insurance and 30 health maintenance organizations. In 2003, there were 26 companies active in the Florida small group market.

The Bureau analysts used over 1,400 statutes and 351 administrative code regulations to review policy, form and/or rate filings for health insurance, life insurance, credit life and disability insurance, HMO (Health Maintenance Organizations) plans, Prepaid Limited Health Plans, CCRC (Continuing Care Retirement Center) contracts, and advertisements for Medicare supplement, long term care, individual and small group plans.

Life and Health Forms and Rates Accomplishments in 2003

The accomplishments of the Life and Health Forms and Rates office during this reporting period include those that are briefly described below.

- The Bureau of Life and Health Forms and Rates staffed the 2003 Florida Health Insurance Symposium in Miami, Florida. Following expert testimony on the subject, panel discussion sessions were conducted to identify those factors driving health care costs and to discuss possible social and regulatory actions to address the challenging health insurance marketplace;
- In 2003, members of the Bureau of Life and Health Forms and Rates assumed leadership roles in the National Association of Insurance Commissioners (NAIC) Speed-to-Market Initiatives by serving as the chair of the Interstate Compact Product Standards Development Working Group and becoming an active participant in the Operational Efficiencies Working Group; and
- The Bureau worked with the Florida Agency for Workforce Innovation and the US Treasury Department to implement the Health Coverage Tax Credit program in Florida. Recipients can receive their benefits either in advance - to help pay health plan premiums as they come due - or in a lump sum when they file their federal tax returns. The advance tax credit program became operational in Florida in September of 2003.

Property and Casualty Forms and Rates

The Bureau of Property and Casualty Forms and Rates is discussed below, followed by information concerning this bureau's accomplishments for 2003.

The Bureau of Property and Casualty Forms and Rates is primarily responsible for the review of property and casualty rule, form, and rate filings for homeowners, private passenger auto, workers' compensation, liability, and other personal and commercial property and casualty lines of coverage. The OIR must approve all policy forms and endorsements prior to use by an insurer.

Insurance company rates and underwriting rules are reviewed from an actuarial perspective to ensure compliance with the Florida Insurance Code. Of key importance is assuring that rates are not inadequate, excessive, or unfairly discriminatory.

Other duties involve enforcement of the Excess Profits Laws as they relate to motor vehicle and workers' compensation insurance. Forms and rates for various lines of insurance are reviewed which include, but are not limited to: private passenger automobile; homeowners; farm owners; mobile homeowners; personal inland marine; auto and home service warranty; boiler and machinery; burglary and theft; commercial fire and allied lines; dwelling fire and allied lines; glass; fidelity; surety; bond; financial guaranty; mortgage guaranty; and personal liability and personal umbrella liability insurance lines.

Property and Casualty Forms and Rates Accomplishments in 2003

The accomplishments of the Property and Casualty Forms and Rates office during this reporting period include those that are briefly described below.

In 2003, the Bureau:

- Reduced the time period in which it takes to review filings (see table, below);

Percentage of Filings Closed Within Each Time Frame

Reporting Period	<=30 days	<=45 days	<=60 days	<=90 days
06/2004	68.78%	78.77%	87.84%	93.28%
06/2003	52.84%	67.46%	75.07%	84.93%

Source: OIR’s June Legislative Compliance Report

- Disseminated an informational memorandum informing all insurers authorized to write medical malpractice insurance of the “presumed factor” and advised them that they must make a rate filing adjusting their rates, as required by the legislature. The “Presumed Factor” (-7.8%), resulted in additional filings, which were reviewed and closed, enabling companies to make appropriate rate adjustments;
- Developed and implemented new processes consisting of a new Legal Process Work Flow System, which expedites items that are sent to the Legal Services Office for review;
- Facilitated greater coordination between Consumer Services by establishing a liaison within the Bureau to handle requests for assistance by Consumer Services’ staff;
- Worked with the Division of Workers’ Compensation and the Agency for Health Care Administration to implement changes in the medical reimbursement for doctors, hospitals, and other providers required by 2003 legislative action;
- Oversaw the return of over \$3 million in workers’ compensation excess profits;
- Worked with the Florida Workers’ Compensation Joint Underwriting Association (FWCJUA) to implement new requirements required to be in place by July 26, 2003. This included changes in by-laws, application forms, the operation manual, the statistical plan, and other forms;
- Helped employers requesting assistance with their workers’ compensation insurance policy and premium complaints, resulting in securing over \$1.8 million in return premiums for overcharges; and
- Provided information to the Joint Select Committee on Workers’ Compensation Rating Reform, providing statutory recommendations that were included in the committee report and ultimately became part of the final law.

Part II— Company Activities



This section of the Florida Office of Insurance Regulation Annual Report provides a summary of companies authorized to transact business in Florida and contains financial information for those companies. Some information contained herein is reported on the Fiscal Year 2003-2004 basis (July 1, 2003—June 30, 2004).

PROPERTY & CASUALTY PREMIUM CALCULATIONS - LICENSED COMPANIES ONLY

Line No.	Line Description	2003		
		Domestics	Foreigns	Total
01	Fire	90,320,499	237,488,264	327,808,763
02.1	Allied Lines	142,514,022	314,502,171	457,016,193
02.2	Multiple Peril Crop	-	118,217,935	118,217,935
02.3	Federal Flood	113,024,163	447,103,333	560,127,496
03	Farmowners' Multiple Peril	3,040,716	17,362,360	20,403,076
04	Homeowners' Multiple Peril	2,022,989,439	1,699,243,968	3,722,233,407
05.1	Commercial Multiple Peril (non-liability portion)	136,266,780	809,226,871	945,493,651
05.2	Commercial Multiple Peril (liability portion)	83,286,499	586,994,331	670,280,830
06	Mortgage Guaranty	94,849	395,161,788	395,256,637
08	Ocean Marine	14,668,448	212,557,880	227,226,328
09	Inland Marine	121,628,288	483,892,288	605,520,576
10	Financial Guaranty	-	136,525,092	136,525,092
11	Medical Malpractice	211,896,046	479,179,267	691,075,313
12	Earthquake	734,871	6,979,858	7,714,729
13	Group Accident and Health	1,117,158	259,266,353	260,383,511
14	Credit A&H (Group and Individual)	20,645,303	11,821,838	32,467,141
15.1	Collectively Renewable A&H	-	22,615	22,615
15.2	Non-cancelable A&H	-	20,877	20,877
15.3	Guaranteed Renewable A*H	-	64,367,023	64,367,023
15.4	Non-renewable for stated reasons only	-	22,664,911	22,664,911
15.5	Other Accident Only	-	3,788,931	3,788,931
15.6	All Other A&H	525,618	7,923,020	8,448,638
15.7	Federal Employees Health Benefits Program Premium	-	-	-
16	Workers' Compensation	1,142,995,632	2,038,075,699	3,181,071,331
17	Other Liability	132,841,429	1,500,817,773	1,633,659,202
18	Products Liability	7,458,625	97,574,221	105,032,846
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	532,120,119	1,664,444,680	2,196,564,799
19.2	Other Private Passenger Auto Liability	1,012,553,364	4,591,514,454	5,604,067,818
19.3	Commercial Auto No-Fault (Personal Injury Protection)	20,313,630	33,964,850	54,278,480
19.4	Other Commercial Auto Liability	313,099,426	977,329,623	1,290,429,049
21.1	Private Passenger Auto Physical Damage	643,925,811	2,603,581,364	3,247,507,175
21.2	Commercial Auto Physical Damage	75,286,896	309,499,100	384,785,996
22	Aircraft (All Perils)	1,286,050	151,276,771	152,562,821
23	Fidelity	856,986	51,410,300	52,267,286
24	Surety	14,008,039	243,016,676	257,024,715
26	Burglary and Theft	117,359	5,352,547	5,469,906
27	Boiler and Machinery	942,998	47,720,863	48,663,861
28	Credit	4,454,689	28,314,313	32,769,002
33	Aggregate Write-ins for Other Lines of Business	132,713,712	266,996,982	399,710,694
34	Totals	6,997,727,464	20,925,201,190	27,922,928,654
TOTAL FOR ALL LICENSED COMPANIES 2003		6,997,727,464	20,925,201,190	27,922,928,654
TOTAL FOR ALL RISK RETENTION GROUPS 2003		2,546,389	48,686,116	51,232,505
TOTAL FOR ALL SURPLUS LINES COMPANIES 2003		N/A	2,190,886,939	2,190,886,939
TOTAL FOR ALL TITLE COMPANIES 2003		496,523,767	1,048,936,362	1,545,460,129

PROPERTY & CASUALTY PREMIUM CALCULATIONS - LICENSED COMPANIES ONLY

		2002		
Line No.	Line Description	Domestics	Foreigns	Total
01	Fire	81,049,418	615,450,956	696,500,374
02.1	Allied Lines	109,039,018	515,129,875	624,168,893
02.2	Multiple Peril Crop	-	118,405,150	118,405,150
02.3	Federal Flood	191,061,809	348,639,477	539,701,286
03	Farmowners' Multiple Peril	2,194,609	15,295,642	17,490,251
04	Homeowners' Multiple Peril	1,769,241,720	1,664,686,923	3,433,928,643
05.1	Commercial Multiple Peril (non-liability portion)	128,188,034	903,668,869	1,031,856,903
05.2	Commercial Multiple Peril (liability portion)	69,733,738	639,856,405	709,590,143
06	Mortgage Guaranty	136,675	337,985,308	338,121,983
08	Ocean Marine	8,764,174	215,025,619	223,789,793
09	Inland Marine	110,904,133	531,264,861	642,168,994
10	Financial Guaranty	-	91,958,786	91,958,786
11	Medical Malpractice	186,378,902	637,880,408	824,259,310
12	Earthquake	651,210	15,404,688	16,055,898
13	Group Accident and Health	1,906,907	271,230,790	273,137,697
14	Credit A&H (Group and Individual)	28,221,736	16,804,994	45,026,730
15.1	Collectively Renewable A&H	-	18,398	18,398
15.2	Non-cancelable A&H	-	20,019	20,019
15.3	Guaranteed Renewable A*H	-	60,066,762	60,066,762
15.4	Non-renewable for stated reasons only	-	22,248,092	22,248,092
15.5	Other Accident Only	-	2,879,226	2,879,226
15.6	All Other A&H	1,019,330	(2,508,881)	(1,489,551)
15.7	Federal Employees Health Benefits Program Premium	-	66,206,605	66,206,605
16	Workers' Compensation	1,199,731,215	1,766,325,210	2,966,056,425
17	Other Liability	105,959,727	1,812,638,972	1,918,598,699
18	Products Liability	5,622,914	119,965,114	125,588,028
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	445,312,324	1,417,022,028	1,862,334,352
19.2	Other Private Passenger Auto Liability	846,577,026	4,012,663,198	4,859,240,224
19.3	Commercial Auto No-Fault (Personal Injury Protection)	14,733,972	32,623,728	47,357,700
19.4	Other Commercial Auto Liability	229,018,386	951,691,141	1,180,709,527
21.1	Private Passenger Auto Physical Damage	561,773,192	2,512,792,351	3,074,565,543
21.2	Commercial Auto Physical Damage	60,788,350	283,834,566	344,622,916
22	Aircraft (All Perils)	-	138,488,782	138,488,782
23	Fidelity	708,903	43,574,998	44,283,901
24	Surety	11,172,849	230,064,472	241,237,321
26	Burglary and Theft	98,030	5,263,075	5,361,105
27	Boiler and Machinery	14,215	49,701,626	49,715,841
28	Credit	2,635,580	38,768,081	41,403,661
33	Aggregate Write-ins for Other Lines of Business	105,945,724	296,039,839	401,985,563
34	Totals	6,278,583,820	20,799,076,153	27,077,659,973
TOTAL FOR ALL LICENSED COMPANIES 2002		6,278,583,820	20,799,076,153	27,077,659,973
TOTAL FOR ALL RISK RETENTION GROUPS 2002		-	29,621,942	29,621,942
TOTAL FOR ALL SURPLUS LINES COMPANIES 2002		N/A	1,803,312,219	1,803,312,219
TOTAL FOR ALL TITLE COMPANIES 2002		378,390,296	763,464,364	1,141,854,660

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ACA FINANCIAL GUARANTY CORPORATION	22896	MD	ACTIVE	374,072,952	236,289,757	137,783,194	2,001,169
ACCEPTANCE INDEMNITY INSURANCE COMPANY	20010	NE	ACTIVE	95,925,246	62,494,687	33,430,559	4,960
ACCREDITED SURETY AND CASUALTY COMPANY, INC.	26379	FL	ACTIVE	32,719,218	20,421,293	12,297,925	2,410,214
ACE AMERICAN INSURANCE COMPANY	22667	PA	ACTIVE	3,514,325,581	2,902,525,326	611,800,255	158,433,850
ACE AMERICAN REINSURANCE COMPANY	22705	PA	ACTIVE	321,724,629	136,753,286	184,971,343	-
ACE EMPLOYERS INSURANCE COMPANY	38741	PA	ACTIVE	23,400,294	9,971,582	13,428,712	-
ACE FIRE UNDERWRITERS INSURANCE COMPANY	20702	PA	ACTIVE	74,780,056	24,081,858	50,698,198	3,056,355
ACE INDEMNITY INSURANCE COMPANY	10030	PA	ACTIVE	21,384,423	10,509,244	10,875,179	343,628
ACE PROPERTY AND CASUALTY INSURANCE COMPANY	20699	PA	ACTIVE	3,675,443,471	2,908,216,329	767,227,142	43,152,707
ACIG INSURANCE COMPANY	19984	IL	ACTIVE	175,459,225	122,588,179	52,871,038	369,836
ACSTAR INSURANCE COMPANY	22950	IL	ACTIVE	76,744,263	50,317,617	26,426,646	1,180,309
ADDISON INSURANCE COMPANY	10324	IL	ACTIVE	54,267,659	36,846,930	17,420,728	4,694,682
ADVANTAGE WORKERS COMPENSATION INSURANCE COMPANY	40517	IN	ACTIVE	15,041,587	2,305,218	12,736,369	140,689
AEGIS SECURITY INSURANCE COMPANY	33898	PA	SUSPENDED	62,758,247	31,570,612	31,187,635	1,539,523
AETNA INSURANCE COMPANY OF CONNECTICUT	36153	CT	ACTIVE	43,819,226	14,865,422	28,953,804	6,135,970
AFFILIATED FM INSURANCE COMPANY	10014	RI	ACTIVE	765,705,971	565,282,279	200,423,692	12,363,343
AFFIRMATIVE INSURANCE COMPANY	42609	IL	ACTIVE	74,520,139	37,827,711	36,692,428	-
AGENCY INSURANCE COMPANY OF MARYLAND, INC.	35173	MD	ACTIVE	38,993,462	28,461,860	10,531,602	-
AGRI GENERAL INSURANCE COMPANY	42757	IA	ACTIVE	227,258,192	69,688,227	157,569,965	9,680,268
AIG CENTENNIAL INSURANCE COMPANY	34789	PA	ACTIVE	721,245,789	505,318,240	215,927,549	5,816,279
AIG INDEMNITY INSURANCE COMPANY	43974	PA	ACTIVE	65,090,071	51,622,933	13,467,138	15,168,147
AIG NATIONAL INSURANCE COMPANY, INC.	36587	NY	ACTIVE	25,471,976	11,004,054	14,467,922	3,025,091
AIG PREFERRED INSURANCE COMPANY	22225	PA	ACTIVE	151,675,282	131,028,965	20,646,317	52,371,524
AIG PREMIER INSURANCE COMPANY	20796	PA	ACTIVE	286,276,748	196,162,760	90,113,988	28,423,458
AIU INSURANCE COMPANY	19399	NY	ACTIVE	2,121,502,755	1,629,950,585	491,552,170	2,615,836
ALAMANCE INSURANCE COMPANY	10957	IL	ACTIVE	201,213,554	72,761,995	128,451,559	-
ALASKA NATIONAL INSURANCE COMPANY	38733	AK	ACTIVE	466,569,270	311,913,622	154,655,648	733,015
ALEA NORTH AMERICA INSURANCE COMPANY	24899	NY	ACTIVE	504,644,817	248,592,030	256,052,787	16,939,897
ALFA INSURANCE CORPORATION	22330	AL	ACTIVE	336,246,425	174,637,255	161,609,169	-
ALLEGHENY CASUALTY COMPANY	13285	PA	ACTIVE	17,121,158	4,860,562	12,260,596	3,749,612
ALLIANCE ASSURANCE COMPANY OF AMERICA	20273	NY	ACTIVE	12,946,073	-	12,946,073	-
ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	35300	CA	ACTIVE	4,788,308,119	1,403,655,843	3,384,652,276	35,413,959
ALLIED PROPERTY & CASUALTY INSURANCE COMPANY	42579	IA	ACTIVE	82,623,866	1,301,230	81,322,636	-
ALLMERICA FINANCIAL BENEFIT INSURANCE COMPANY	41840	MI	ACTIVE	13,842,897	24,538	13,818,359	10,240,249
ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY	29688	IL	ACTIVE	15,768,458	382,904	15,385,554	-
ALLSTATE FLORIDIAN INDEMNITY COMPANY	10835	IL	ACTIVE	75,154,274	50,411,120	24,743,155	65,497,865
ALLSTATE FLORIDIAN INSURANCE COMPANY	30511	IL	ACTIVE	991,149,884	388,986,537	602,163,347	408,930,511

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ALLSTATE INDEMNITY COMPANY	19240	IL	ACTIVE	104,052,717	3,944,405	100,108,312	381,885,937
ALLSTATE INSURANCE COMPANY	19232	IL	ACTIVE	42,690,593,181	26,590,009,686	16,100,583,494	1,169,327,145
ALLSTATE PROPERTY & CASUALTY INSURANCE COMPANY	17230	IL	ACTIVE	20,197,868	190,101	20,007,767	141,311,452
ALPHA PROPERTY & CASUALTY INSURANCE COMPANY	38156	WI	ACTIVE	15,843,742	876,921	14,966,821	29,191,247
AMBAC ASSURANCE CORPORATION	18708	WI	ACTIVE	7,278,084,300	4,538,409,659	2,739,674,641	29,670,148
AMCOMP ASSURANCE CORPORATION	25402	FL	ACTIVE	209,370,903	181,864,106	27,506,797	3,967,581
AMCOMP PREFERRED INSURANCE COMPANY	10346	FL	ACTIVE	251,996,398	206,137,034	45,859,364	76,879,851
AMERICA FIRST INSURANCE COMPANY	12696	NH	ACTIVE	14,550,133	5,093,513	9,456,620	-
AMERICAN AGRICULTURAL INSURANCE COMPANY	10103	IN	ACTIVE	885,251,959	571,001,943	314,250,016	-
AMERICAN ALTERNATIVE INSURANCE CORPORATION	19720	DE	ACTIVE	363,481,935	217,997,745	145,484,192	14,631,037
AMERICAN ALTERNATIVE INSURANCE CORPORATION	19720	DE	ACTIVE	363,481,935	217,997,745	145,484,192	14,631,037
AMERICAN AMBASSADOR CASUALTY COMPANY	10073	IL	ACTIVE	30,885,452	4,329,240	26,556,212	(16,883)
AMERICAN AND FOREIGN INSURANCE COMPANY	24589	DE	ACTIVE	386,841,404	335,341,424	51,499,980	44,031,167
AMERICAN AUTOMOBILE INSURANCE COMPANY	21849	MO	ACTIVE	274,081,322	175,187,657	98,893,665	31,346,772
AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA	10111	FL	ACTIVE	1,080,454,394	813,332,893	267,121,501	115,227,925
AMERICAN BONDING COMPANY	10138	AZ	SUSPENDED	6,929,252	7,361,351	(432,098)	-
AMERICAN CENTENNIAL INSURANCE COMPANY	10391	DE	SUSPENDED	38,305,222	15,500,564	22,804,658	-
AMERICAN COLONIAL INSURANCE COMPANY, INC.	31151	FL	ACTIVE	4,569,946	532,097	4,037,849	-
AMERICAN COMMERCE INSURANCE COMPANY	19941	OH	ACTIVE	218,037,162	140,660,811	77,376,351	1,524,533
AMERICAN COMPENSATION INSURANCE COMPANY	45934	MN	ACTIVE	125,878,470	92,845,953	33,032,517	-
AMERICAN CONTRACTORS INDEMNITY COMPANY	10216	CA	ACTIVE	103,364,494	72,591,526	30,772,968	1,416,202
AMERICAN DEPOSIT INSURANCE COMPANY	16802	OK	ACTIVE	34,547,721	18,542,820	16,004,901	848,141
AMERICAN ECONOMY INSURANCE COMPANY	19690	IN	ACTIVE	1,400,117,164	1,007,378,987	392,738,177	26,955,770
AMERICAN EMPIRE INSURANCE COMPANY	37990	OH	ACTIVE	57,640,690	29,971,879	27,668,810	-
AMERICAN EMPLOYERS' INSURANCE COMPANY	20613	MA	ACTIVE	341,338,050	211,802,056	129,535,994	(6,168)
AMERICAN EQUITY SPECIALTY INSURANCE COMPANY	10819	CA	ACTIVE	42,802,131	32,501,106	10,301,025	10,846
AMERICAN FAMILY HOME INSURANCE COMPANY	23450	FL	ACTIVE	356,108,375	265,095,567	91,012,808	6,780,664
AMERICAN FEDERATION INSURANCE COMPANY	43699	FL	ACTIVE	20,184,071	7,395,560	12,788,511	8,391,932
AMERICAN FIRE AND CASUALTY COMPANY	24066	OH	ACTIVE	300,905,673	193,310,057	107,595,616	527,473
AMERICAN FUJI FIRE AND MARINE INSURANCE COMPANY	40398	IL	ACTIVE	104,372,405	22,042,126	82,330,279	-
AMERICAN GENERAL PROPERTY INS CO OF FLORIDA	22616	FL	ACTIVE	14,554,640	1,452,223	13,102,417	6,203,305
AMERICAN GENERAL PROPERTY INSURANCE COMPANY	31208	TN	ACTIVE	62,253,908	17,513,152	44,740,756	-
AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY	26247	NY	ACTIVE	93,987,173	258,199	93,728,973	62,559,959
AMERICAN HEALTHCARE INDEMNITY COMPANY	39152	DE	ACTIVE	130,548,535	95,545,942	35,002,593	5,048,977
AMERICAN HOME ASSURANCE COMPANY	19380	NY	ACTIVE	15,948,770,992	12,326,871,679	3,621,899,313	261,459,294

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
AMERICAN INDEMNITY COMPANY	19518	TX	ACTIVE	61,172,909	17,939,919	43,232,990	(5,941)
AMERICAN INSURANCE COMPANY (THE)	21857	NE	ACTIVE	1,153,982,358	805,972,972	348,009,386	17,442,084
AMERICAN INTERNATIONAL INSURANCE COMPANY	32220	NY	ACTIVE	1,095,719,691	847,589,370	248,130,321	31,607,498
AMERICAN INTERNATIONAL SOUTH INSURANCE COMPANY	40258	PA	ACTIVE	30,914,094	38,203	30,875,891	33,151,651
AMERICAN INTERSTATE INSURANCE COMPANY	31895	LA	ACTIVE	418,413,847	321,509,004	96,904,843	10,262,931
AMERICAN LIVE STOCK INSURANCE COMPANY	10200	IL	ACTIVE	62,971,772	20,532,602	42,439,170	2,195,432
AMERICAN MERCURY INSURANCE COMPANY	16810	OK	ACTIVE	186,068,064	108,728,994	77,339,070	13,043,829
AMERICAN MILLENNIUM INSURANCE COMPANY	26140	NJ	SUSPENDED	9,288,049	5,669,709	3,618,340	-
AMERICAN MODERN HOME INSURANCE COMPANY	23469	OH	ACTIVE	646,816,260	478,334,997	168,481,263	973,570
AMERICAN MOTORISTS INSURANCE COMPANY	22918	IL	ACTIVE	35,854,788	5,947,891	29,906,897	2,736,849
AMERICAN NATIONAL GENERAL INSURANCE COMPANY	39942	MO	ACTIVE	99,465,836	51,150,478	48,315,358	2,039,425
AMERICAN NATIONAL PROPERTY & CASUALTY COMPANY	28401	MO	ACTIVE	873,204,467	571,105,764	302,098,703	41,569,679
AMERICAN PHYSICIANS ASSURANCE CORPORATION	33006	MI	ACTIVE	743,840,993	630,545,138	113,295,856	6,881,648
AMERICAN PREMIER INSURANCE COMPANY	37001	IN	ACTIVE	6,686,181	259,608	6,426,573	1,593,225
AMERICAN PROTECTION INSURANCE COMPANY	18910	IL	ACTIVE	74,014,625	23,549,164	50,465,461	886,453
AMERICAN RE-INSURANCE COMPANY	10227	DE	ACTIVE	16,029,476,095	12,758,013,548	3,271,462,547	-
AMERICAN RELIABLE INSURANCE COMPANY	19615	AZ	ACTIVE	336,313,079	265,143,630	71,169,449	14,097,290
AMERICAN ROAD INSURANCE COMPANY	19631	MI	ACTIVE	575,039,590	254,872,120	320,167,470	54,528,701
AMERICAN SAFETY CASUALTY INSURANCE COMPANY	39969	DE	ACTIVE	122,365,626	82,595,769	39,769,857	1,068,826
AMERICAN SECURITY INSURANCE COMPANY	42978	DE	ACTIVE	612,599,238	440,392,201	172,207,037	63,866,346
AMERICAN SOUTHERN HOME INSURANCE COMPANY	41998	FL	ACTIVE	54,228,493	40,996,813	13,231,680	15,428,572
AMERICAN SOUTHERN INSURANCE COMPANY	10235	KS	ACTIVE	96,386,650	61,910,308	34,476,342	4,345,773
AMERICAN STATES INSURANCE COMPANY	19704	IN	ACTIVE	2,033,795,733	1,403,800,156	629,995,577	36,787,969
AMERICAN STATES PREFERRED INSURANCE COMPANY	37214	IN	ACTIVE	203,954,294	143,748,511	60,205,783	-
AMERICAN STERLING INSURANCE COMPANY	40800	CA	ACTIVE	9,079,136	732,081	8,347,055	-
AMERICAN STRATEGIC INSURANCE CORP.	10872	FL	ACTIVE	58,778,079	42,419,019	16,359,060	99,880,215
AMERICAN SUMMIT INSURANCE COMPANY	19623	TX	ACTIVE	22,373,896	10,355,113	12,018,783	966,486
AMERICAN SUPERIOR INSURANCE COMPANY	10876	FL	ACTIVE	13,537,122	8,252,430	5,284,692	41,878,576
AMERICAN SURETY COMPANY	31380	CA	ACTIVE	9,636,968	2,293,676	7,343,292	857,876
AMERICAN VEHICLE INSURANCE COMPANY	10790	FL	ACTIVE	28,247,603	17,511,580	10,736,022	27,973,515
AMERICAN ZURICH INSURANCE COMPANY	40142	IL	ACTIVE	131,683,710	103,178	131,580,533	33,993,925
AMERICAS INSURANCE COMPANY	27898	LA	ACTIVE	21,761,083	7,187,144	14,573,939	-
AMERIN GUARANTY CORPORATION	30872	IL	ACTIVE	330,774,842	26,743,669	304,031,173	-
AMERISURE INSURANCE COMPANY	19488	MI	ACTIVE	458,583,098	343,711,044	114,872,054	69,175,438
AMERISURE MUTUAL INSURANCE COMPANY	23396	MI	ACTIVE	1,250,815,294	894,184,751	356,630,543	92,590,328

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
AMERITRUST INSURANCE CORPORATION	10665	FL	ACTIVE	40,176,632	27,123,483	13,053,149	26,744,180
AMEX ASSURANCE COMPANY	27928	IL	ACTIVE	333,334,619	127,376,920	205,957,699	44,430,789
AMGUARD INSURANCE COMPANY	42390	PA	ACTIVE	162,342,888	118,534,406	43,808,482	-
AMSTAR INSURANCE COMPANY	35840	FL	ACTIVE	8,393,963	3,718,004	4,675,959	(4,584)
ANESTHESIOLOGISTS PROFESSIONAL ASSURANCE COMPANY	37656	FL	ACTIVE	93,306,790	78,297,877	15,008,913	21,552,723
ANTHEM INSURANCE COMPANIES, INC	28207	IN	ACTIVE	3,935,084,674	1,477,337,971	2,457,746,703	-
ARAG INSURANCE COMPANY	34738	IA	ACTIVE	34,295,942	13,629,373	20,666,569	6,440,670
ARCH INSURANCE COMPANY	11150	MO	ACTIVE	651,846,574	402,417,122	249,429,451	15,275,560
ARCH REINSURANCE COMPANY	10348	NE	ACTIVE	717,593,126	334,775,841	382,817,285	14,993
ARGONAUT INSURANCE COMPANY	19801	CA	ACTIVE	1,139,536,081	785,962,601	353,573,480	5,444,309
ARGONAUT-MIDWEST INSURANCE COMPANY	19828	IL	ACTIVE	100,637,093	58,987,467	41,649,626	2,227,583
ARGUS FIRE & CASUALTY INSURANCE COMPANY	10203	FL	ACTIVE	22,457,546	14,560,454	7,897,092	12,788,254
ASSOCIATED INDEMNITY CORPORATION	21865	CA	ACTIVE	117,121,860	70,075,062	47,046,798	15,393,041
ASSOCIATED INDUSTRIES INSURANCE COMPANY, INC.	23140	FL	ACTIVE	265,957,784	242,453,405	23,504,379	208,434,118
ASSOCIATES INSURANCE COMPANY	21296	IN	ACTIVE	195,373,411	79,401,486	115,971,926	(67,601)
ASSOCIATION CASUALTY INSURANCE COMPANY	35629	TX	ACTIVE	61,720,820	43,519,557	18,201,264	3,696,421
ASSOCIATION INSURANCE COMPANY	11240	GA	ACTIVE	22,939,551	16,271,290	6,668,261	304,830
ASSURANCE COMPANY OF AMERICA	19305	NY	ACTIVE	17,618,972	45,450	17,573,522	83,892,807
ASSURED GUARANTY CORP.	30180	MD	ACTIVE	1,207,785,868	952,203,218	255,582,650	-
ATHENA ASSURANCE COMPANY	41769	MN	ACTIVE	180,751,422	133,220,237	47,531,185	3,155,022
ATLANTA CASUALTY COMPANY	21792	OH	ACTIVE	229,990,115	145,647,902	84,342,213	24,561,315
ATLANTA INTERNATIONAL INSURANCE COMPANY	20931	NY	SUSPENDED	18,382,801	8,433,061	9,949,740	-
ATLANTA SPECIALTY INSURANCE COMPANY	31925	OH	ACTIVE	12,812,495	285,892	12,526,603	14,699,586
ATLANTIC INDEMNITY COMPANY	37010	NC	ACTIVE	21,927,288	6,890,683	15,036,605	66,968
ATLANTIC INSURANCE COMPANY	22209	TX	ACTIVE	87,211,642	65,926,971	21,284,671	532,674
ATLANTIC PREFERRED INSURANCE COMPANY, INC.	10902	FL	ACTIVE	71,152,631	34,359,910	36,792,721	83,831,838
ATLANTIC SPECIALTY INSURANCE COMPANY	27154	NY	ACTIVE	79,786,045	30,079,159	49,706,886	188,267
AUDUBON INSURANCE COMPANY	19933	LA	ACTIVE	172,328,880	131,630,771	40,698,109	853,878
AUTO CLUB SOUTH INSURANCE COMPANY	41041	FL	ACTIVE	49,078,257	25,699,740	23,378,517	30,042,823
AUTOMOBILE INSURANCE COMPANY OF HARTFORD, CT	19062	CT	ACTIVE	875,050,955	619,939,655	255,111,300	301,598
AVEMCO INSURANCE COMPANY	10367	MD	ACTIVE	185,644,891	77,539,621	108,105,270	3,684,607
AVOMARK INSURANCE COMPANY	10792	OH	ACTIVE	23,078,594	13,832,166	9,246,429	-
AXA ART INSURANCE CORPORATION	29530	NY	ACTIVE	62,078,802	39,343,993	22,734,809	1,611,602
AXA CORPORATE SOLUTIONS INSURANCE COMPANY	33022	NY	ACTIVE	224,560,173	133,433,809	91,126,364	5,817,859
AXA RE AMERICA INSURANCE COMPANY	11835	DE	ACTIVE	99,762,974	52,844,110	46,918,864	13,872,284
AXA RE PROPERTY AND CASUALTY INSURANCE COMPANY	16187	DE	ACTIVE	240,583,326	134,905,631	105,677,695	122,090,662
AZTEC INSURANCE COMPANY	16497	FL	SUSPENDED	9,314,159	4,085,570	5,228,589	94,849
BALBOA INSURANCE COMPANY	24813	CA	ACTIVE	846,817,702	507,704,606	339,113,096	51,810,116
BANKERS INSURANCE COMPANY	33162	FL	ACTIVE	77,480,988	48,104,306	29,376,682	12,856,886
BANKERS MULTIPLE LINE INSURANCE COMPANY	23132	IL	ACTIVE	8,125,461	495,769	7,629,692	-
BANKERS STANDARD FIRE AND MARINE COMPANY	20591	PA	ACTIVE	75,429,618	63,282,598	12,147,020	6,383
BANKERS STANDARD INSURANCE COMPANY	18279	PA	ACTIVE	138,865,652	103,725,461	35,140,191	10,212,396
BCS INSURANCE COMPANY	38245	OH	ACTIVE	226,933,935	108,307,142	118,626,793	9,669,722
BEACON INSURANCE COMPANY OF AMERICA	20001	OH	ACTIVE	33,405,601	636,564	32,769,037	-

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
BENCHMARK INSURANCE COMPANY	41394	KS	ACTIVE	82,288,353	58,192,981	24,095,372	-
BERKLEY REGIONAL INSURANCE COMPANY	29580	DE	ACTIVE	1,664,915,058	1,127,187,049	537,728,009	230,692
BIRMINGHAM FIRE INSURANCE COMPANY OF PENNSYLVANIA	19402	PA	ACTIVE	2,473,821,290	1,769,989,522	703,831,768	4,756,415
BITUMINOUS CASUALTY CORPORATION	20095	IL	ACTIVE	621,292,032	420,886,440	200,405,592	7,711,836
BITUMINOUS FIRE AND MARINE INSURANCE COMPANY	20109	IL	ACTIVE	266,307,728	192,439,356	73,868,372	9,802,838
BOSTON OLD COLONY INSURANCE COMPANY	20761	MA	ACTIVE	30,659,221	18,909	30,640,311	825,630
BRIDGEFIELD CASUALTY INSURANCE COMPANY	10335	FL	ACTIVE	38,059,390	19,546,827	18,512,563	19,139,013
BRIDGEFIELD EMPLOYERS INSURANCE COMPANY	10701	FL	ACTIVE	187,617,144	112,039,105	75,578,040	226,728,998
BRISTOL WEST INSURANCE COMPANY	19658	PA	ACTIVE	109,515,095	82,029,853	27,485,242	48,043,056
BUCKEYE UNION INSURANCE COMPANY	20788	OH	ACTIVE	261,158,596	24,453	261,134,143	8,583
BUSINESSFIRST INSURANCE COMPANY	11697	FL	ACTIVE	5,169,872	414,406	4,755,466	581,556
C.P.A. INSURANCE COMPANY	30082	MI	ACTIVE	8,516,880	1,915,474	6,601,406	6,024
CALIFORNIA INDEMNITY INSURANCE COMPANY	32271	CA	ACTIVE	345,921,037	260,521,482	85,399,555	-
CANAL INSURANCE COMPANY	10464	SC	ACTIVE	980,716,505	532,968,120	447,748,386	22,457,513
CAPACITY INSURANCE COMPANY	32930	FL	ACTIVE	9,620,491	4,606,538	5,013,953	10,039,259
CAPITAL ASSURANCE COMPANY, INC.	36617	FL	ACTIVE	48,944,436	30,016,067	18,928,369	-
CAPITAL CITY INSURANCE COMPANY, INC.	30589	SC	ACTIVE	115,201,071	82,677,620	32,523,447	2,663,271
CAPITAL MARKETS ASSURANCE CORPORATION	20877	NY	ACTIVE	111,770,628	6,449,336	105,321,292	478,540
CAPITOL INDEMNITY CORPORATION	10472	WI	ACTIVE	374,398,154	234,076,844	140,321,310	2,290,514
CAPITOL PREFERRED INSURANCE COMPANY, INC.	10908	FL	ACTIVE	15,980,825	10,471,766	5,509,059	26,424,438
CAROLINA CASUALTY INSURANCE COMPANY	10510	FL	ACTIVE	585,417,385	400,048,507	185,368,878	20,810,099
CATAWBA INSURANCE COMPANY	24937	SC	SUSPENDED	15,938,685	5,933,233	10,005,452	(219,089)
CATERPILLAR INSURANCE COMPANY	11255	MO	ACTIVE	52,773,435	27,824,649	24,948,786	8,275,420
CDC IXIS FINANCIAL GUARANTY NORTH AMERICA, INC.	25771	NY	ACTIVE	152,626,472	53,575,457	99,051,015	-
CENTENNIAL INSURANCE COMPANY	19909	NY	ACTIVE	475,413,181	340,275,902	135,137,279	18,290,664
CENTRAL NATIONAL INSURANCE COMPANY OF OMAHA	20249	NE	SUSPENDED	39,847,958	30,246,916	9,601,042	-
CENTRAL STATES INDEMNITY COMPANY OF OMAHA	34274	NE	ACTIVE	252,774,789	72,561,444	180,213,345	6,673,982
CENTRE INSURANCE COMPANY	34649	DE	ACTIVE	883,591,947	801,173,312	82,418,636	-
CENTRIS INSURANCE COMPANY	36781	IN	ACTIVE	27,870,886	1,840,139	26,030,747	-
CENTURION CASUALTY COMPANY	42765	IA	ACTIVE	275,933,582	37,221,904	238,711,678	(12,417)
CENTURY AMERICAN CASUALTY COMPANY	11711	TX	ACTIVE	5,068,143	(122,644)	5,190,787	35,506
CENTURY AMERICAN INSURANCE COMPANY	34762	TN	ACTIVE	6,902,550	26,917	6,875,633	-
CENTURY INDEMNITY COMPANY	20710	PA	SUSPENDED	642,986,322	617,986,322	25,000,000	-
CENTURY NATIONAL INSURANCE COMPANY	26905	CA	ACTIVE	442,070,049	333,026,806	109,043,243	25,881
CHARTER OAK FIRE INSURANCE COMPANY	25615	CT	ACTIVE	774,533,022	592,070,405	182,462,617	32,858,721
CHICAGO INSURANCE COMPANY	22810	IL	ACTIVE	213,100,286	118,566,330	94,533,956	14,185,282
CHUBB INDEMNITY INSURANCE COMPANY	12777	NY	ACTIVE	154,798,969	122,931,315	31,867,654	94,922
CHUBB NATIONAL INSURANCE COMPANY	10052	IN	ACTIVE	125,047,860	93,532,794	31,515,066	-
CHURCH INSURANCE COMPANY	10669	NY	ACTIVE	70,625,300	51,074,245	19,551,054	736,006
CIM INSURANCE CORPORATION	22004	MI	ACTIVE	33,505,430	18,849,885	14,655,545	1,169,651
CINCINNATI CASUALTY COMPANY	28665	OH	ACTIVE	321,085,002	68,566,801	252,518,201	1,123,952

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
CINCINNATI INDEMNITY COMPANY	23280	OH	ACTIVE	67,382,529	10,648,098	56,734,431	717,388
CINCINNATI INSURANCE COMPANY	10677	OH	ACTIVE	7,627,233,044	4,847,417,373	2,779,815,671	79,393,910
CLARENDON NATIONAL INSURANCE COMPANY	20532	NJ	ACTIVE	1,762,028,111	1,180,377,561	581,650,550	122,345,189
CLARENDON SELECT INSURANCE COMPANY	22560	FL	ACTIVE	49,167,460	20,817,873	28,349,587	93,880,720
CMG MORTGAGE ASSURANCE COMPANY	29114	WI	ACTIVE	8,890,230	605,888	8,284,342	1,857
CMG MORTGAGE INSURANCE COMPANY	40266	WI	ACTIVE	219,813,057	128,025,565	91,787,492	3,595,808
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY	34347	MD	ACTIVE	20,273,042	172,914	20,100,128	4,586,490
COLONIAL SURETY COMPANY	10758	PA	ACTIVE	10,313,859	5,870,215	4,443,644	111,511
COLONY NATIONAL INSURANCE COMPANY	34118	VA	ACTIVE	166,762,940	124,561,592	42,201,348	5,651,265
COLONY SPECIALTY INSURANCE COMPANY	36927	OH	ACTIVE	94,447,426	72,521,813	21,925,613	746,430
COLORADO CASUALTY INSURANCE COMPANY	41785	CO	ACTIVE	36,100,374	24,180,378	11,919,994	-
COLUMBIA INSURANCE COMPANY	27812	NE	ACTIVE	8,888,915,222	2,680,588,826	6,208,326,396	-
COMMERCE AND INDUSTRY INSURANCE COMPANY	19410	NY	ACTIVE	4,608,771,276	3,365,479,719	1,243,291,557	144,940,427
COMMERCIAL CASUALTY INSURANCE COMPANY	32280	CA	ACTIVE	33,955,059	23,560,331	10,394,730	-
COMMERCIAL GUARANTY INSURANCE COMPANY	38385	DE	ACTIVE	34,891,117	2,296,499	32,594,618	-
COMMERCIAL INSURANCE COMPANY OF NEWARK, NEW JERSEY	20818	NJ	ACTIVE	48,722,957	1,462,441	47,260,516	1,534
COMMERCIAL LOAN INSURANCE CORPORATION	18732	WI	ACTIVE	9,695,248	1,038,900	8,656,348	-
COMMONWEALTH INSURANCE COMPANY OF AMERICA	10220	WA	ACTIVE	37,523,228	18,159,173	19,364,055	246,681
COMP OPTIONS INSURANCE COMPANY, INC.	10834	FL	ACTIVE	29,455,245	19,686,631	9,768,615	27,328,465
COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY	12157	SC	ACTIVE	274,252,757	195,962,978	78,289,779	6,142,458
COMPUTER INSURANCE COMPANY	34711	RI	ACTIVE	60,902,637	11,212,112	49,690,525	-
CONNECTICUT INDEMNITY COMPANY	24872	CT	ACTIVE	150,333,803	132,736,569	17,597,234	6,917,456
CONNIE LEE INSURANCE COMPANY	24961	WI	ACTIVE	202,945,479	75,631,266	127,314,213	-
CONSOLIDATED AMERICAN INSURANCE COMPANY	24945	SC	SUSPENDED	3,983,720	10,769	3,972,951	-
CONSOLIDATED INSURANCE COMPANY	22640	IN	ACTIVE	58,571,859	7,658,345	50,913,514	-
CONSTITUTION INSURANCE COMPANY	32190	NY	ACTIVE	56,247,565	21,247,565	35,000,000	-
CONTINENTAL CASUALTY COMPANY	20443	IL	ACTIVE	34,589,153,579	28,543,331,951	6,045,821,628	337,352,047
CONTINENTAL HERITAGE INSURANCE COMPANY	39551	UT	ACTIVE	13,440,236	7,855,493	5,584,743	7,821,187
CONTINENTAL INSURANCE COMPANY	35289	NH	ACTIVE	3,365,445,399	2,632,401,610	733,043,788	98,761,002
CONTINENTAL NATIONAL INDEMNITY COMPANY	28258	OH	ACTIVE	20,443,900	4,054,939	16,388,961	-
CONTINENTAL REINSURANCE CORPORATION	20923	CA	ACTIVE	98,666,176	5,868,335	92,797,841	-
CONTRACTORS BONDING & INSURANCE COMPANY	37206	WA	ACTIVE	118,779,299	86,489,612	32,289,687	1,503,811
CONVERIUM INSURANCE (NORTH AMERICA) INC.	22730	NJ	ACTIVE	200,991,030	140,103,299	60,887,731	14,757,364
COREGIS INSURANCE COMPANY	21318	IN	ACTIVE	651,355,371	453,060,291	198,295,080	2,432,050
COURTESY INSURANCE COMPANY	26492	FL	ACTIVE	215,887,900	145,459,223	70,428,677	82,128,018
CRUM & FORSTER INDEMNITY COMPANY	31348	NY	ACTIVE	32,842,793	23,133,917	9,708,876	8,830,043
CUMBERLAND CASUALTY AND SURETY COMPANY	24660	FL	SUSPENDED	9,814,579	12,653,414	(2,838,835)	2,916,175
CUMIS INSURANCE SOCIETY, INC.	10847	WI	ACTIVE	877,181,351	524,117,682	353,063,669	24,961,461
CYPRESS PROPERTY & CASUALTY INSURANCE COMPANY	10953	FL	ACTIVE	40,873,395	27,475,093	13,398,302	52,413,374

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
DAILY UNDERWRITERS OF AMERICA DAIMLERCHRYSLER INSURANCE COMPANY	35483	PA	ACTIVE	18,751,870	6,348,128	12,403,742	808,183
DAIRYLAND INSURANCE COMPANY	10499	MI	ACTIVE	424,431,511	217,469,332	206,962,179	7,359,751
DARWIN NATIONAL ASSURANCE COMPANY	21164	WI	ACTIVE	973,840,753	676,989,323	296,851,430	71,160,847
DEALERS ASSURANCE COMPANY	16624	DE	ACTIVE	17,548,506	768,536	16,779,970	-
DEERBROOK INSURANCE COMPANY	16705	OH	ACTIVE	22,180,932	11,887,315	10,293,617	667,641
DEERFIELD INSURANCE COMPANY	37907	IL	ACTIVE	30,744,114	243,844	30,500,271	41,821,728
DEVELOPERS SURETY AND INDEMNITY COMPANY	37184	IL	ACTIVE	132,420,654	88,603,246	43,817,408	-
DIAMOND STATE INSURANCE COMPANY	12718	IA	ACTIVE	76,645,738	44,087,104	32,558,634	1,949,670
DIRECT GENERAL INSURANCE COMPANY	42048	IN	ACTIVE	162,937,552	63,272,517	99,665,035	11,189,282
DISCOVER PROPERTY & CASUALTY INSURANCE COMPANY	42781	SC	ACTIVE	279,050,045	194,155,059	84,894,986	219,095,079
DORINCO REINSURANCE COMPANY	36463	IL	ACTIVE	95,254,873	65,440,355	29,814,518	17,071,128
EAGLE INSURANCE COMPANY	33499	MI	ACTIVE	1,661,191,482	1,268,479,304	392,712,178	-
EASTGUARD INSURANCE COMPANY	10928	NJ	SUSPENDED	166,893,060	150,652,520	16,240,535	(9,452)
ECONOMY FIRE AND CASUALTY COMPANY	14702	PA	ACTIVE	39,310,738	25,655,130	13,655,608	-
ECONOMY PREFERRED INSURANCE COMPANY	22926	IL	ACTIVE	382,389,375	6,958,523	375,430,852	44,421
ECONOMY PREMIER ASSURANCE COMPANY	38067	IL	ACTIVE	9,588,054	666,100	8,921,955	-
ELECTRIC INSURANCE COMPANY	40649	IL	ACTIVE	35,030,508	1,254,171	33,776,336	27,092,348
EMC PROPERTY & CASUALTY COMPANY	21261	MA	ACTIVE	1,022,547,524	754,309,187	268,238,337	20,333,843
EMPIRE FIRE AND MARINE INSURANCE COMPANY	25186	IA	ACTIVE	97,017,291	56,720,816	40,296,475	333,312
EMPLOYERS FIRE INSURANCE COMPANY	21326	NE	ACTIVE	123,835,120	190,162	123,644,958	72,850,845
EMPLOYERS INSURANCE COMPANY OF WAUSAU	20648	MA	ACTIVE	122,143,454	70,289,816	51,853,638	2,280,405
EMPLOYERS REINSURANCE CORPORATION	21458	WI	ACTIVE	3,982,482,671	3,231,661,342	750,821,329	48,074,490
ENCOMPASS INDEMNITY COMPANY	39845	MO	ACTIVE	15,656,838,169	10,537,487,452	5,119,350,717	3,327,876
ESURANCE INSURANCE COMPANY	15130	IL	ACTIVE	22,773,091	5,532,262	17,240,829	-
EULER AMERICAN CREDIT INDEMNITY COMPANY	25712	OK	ACTIVE	91,607,057	66,168,473	25,438,584	27,636,248
EVEREST NATIONAL INSURANCE COMPANY	20516	NY	ACTIVE	242,241,645	127,792,223	114,449,422	6,925,996
EVEREST REINSURANCE COMPANY	10120	AZ	ACTIVE	518,182,197	449,497,751	68,684,447	56,004,471
EVERGREEN NATIONAL INDEMNITY COMPANY	26921	DE	ACTIVE	7,596,265,791	5,880,747,910	1,715,517,881	-
EXCELSIOR INSURANCE COMPANY	12750	OH	ACTIVE	54,576,432	24,576,432	30,000,000	5,933,699
EXCESS SHARE INSURANCE CORPORATION	11045	NH	ACTIVE	72,664,182	16,703,176	55,961,006	5,209
EXECUTIVE INSURANCE COMPANY	10003	OH	ACTIVE	36,462,801	25,853,861	10,608,940	95,539
EXECUTIVE RISK INDEMNITY INC.	25917	NY	ACTIVE	4,821,874	1,797,666	3,024,208	544,645
EXPLORER INSURANCE COMPANY	35181	DE	ACTIVE	1,990,845,993	1,480,748,536	510,097,457	28,408,775
FARMINGTON CASUALTY COMPANY	40029	AZ	ACTIVE	88,560,989	65,808,595	22,752,396	16,385,518
FCCI COMMERCIAL INSURANCE COMPANY	44784	CT	ACTIVE	42,441,471	23,274,718	19,166,753	(790,863)
FCCI INSURANCE COMPANY	41483	CT	ACTIVE	881,473,761	677,530,584	203,943,177	2,505
FEDERAL INSURANCE COMPANY	33472	FL	ACTIVE	22,663,813	17,881,191	4,782,622	47,723,809
FEDERATED NATIONAL INSURANCE COMPANY	10178	FL	ACTIVE	1,011,577,335	698,525,565	313,051,770	237,490,308
FEDERATED SERVICE INSURANCE COMPANY	20281	IN	ACTIVE	19,954,779,708	13,660,873,235	6,293,906,473	302,999,372
FFG INSURANCE COMPANY	27980	FL	ACTIVE	44,825,789	28,144,750	16,681,039	47,594,543
FIDELITY AND DEPOSIT COMPANY OF MARYLAND	28304	MN	ACTIVE	297,082,516	217,668,335	79,414,181	4,475,124
	43460	TX	ACTIVE	42,408,744	16,963,084	25,445,660	4,671
	39306	MD	ACTIVE	166,099,451	154,963	165,944,489	32,302,857

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
FIDELITY AND GUARANTY INSURANCE COMPANY	35386	IA	ACTIVE	14,903,229	3,147	14,900,081	20,352,263
FIDELITY AND GUARANTY INSURANCE UNDERWRITERS INC.	25879	WI	ACTIVE	46,817,708	8,584	46,809,124	8,668,111
FIDELITY FIRST INSURANCE COMPANY	11134	TX	ACTIVE	7,045,275	152,360	6,892,915	-
FIDELITY NATIONAL INSURANCE COMPANY	25180	CA	ACTIVE	59,168,723	21,210,698	37,958,025	4,419,395
FIDELITY NATIONAL PROPERTY AND CASUALTY INSURANCE COMPANY	16578	NY	ACTIVE	28,063,802	14,634,850	13,428,952	94,751,789
FINANCIAL GUARANTY INSURANCE COMPANY	12815	NY	ACTIVE	2,740,723,719	1,587,227,498	1,153,496,221	14,093,128
FINANCIAL SECURITY ASSURANCE INC	18287	NY	ACTIVE	3,138,134,230	2,012,492,255	1,125,641,975	25,608,347
FIRE AND CASUALTY INSURANCE COMPANY OF CONNECTICUT	24880	CT	ACTIVE	169,394,361	132,736,569	36,657,792	10,858,340
FIREMAN'S FUND INSURANCE COMPANY	21873	CA	ACTIVE	10,635,511,828	7,776,645,946	2,858,865,882	114,107,441
FIREMAN'S FUND INSURANCE COMPANY OF NEBRASKA	38474	NE	ACTIVE	70,865,563	24,163,172	46,702,391	(83,197)
FIREMAN'S FUND INSURANCE COMPANY OF WISCONSIN	37273	WI	ACTIVE	17,694,755	(70,717)	17,765,472	(11,557)
FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY	20850	NJ	ACTIVE	465,013,995	(2,926,460)	467,940,455	65,120
FIRST AMERICAN PROPERTY & CASUALTY INSURANCE COMPANY	37710	CA	ACTIVE	82,163,639	57,011,237	25,152,402	12,371,036
FIRST COLONIAL INSURANCE COMPANY	29980	FL	ACTIVE	133,049,876	92,282,006	40,767,870	10,317,513
FIRST COMMERCIAL INSURANCE COMPANY	10347	FL	ACTIVE	77,259,633	60,609,009	16,650,624	111,450,095
FIRST COMMUNITY INSURANCE COMPANY	13990	FL	ACTIVE	26,117,635	15,375,484	10,742,151	21,211,446
FIRST FINANCIAL INSURANCE COMPANY	11177	IL	ACTIVE	342,625,843	171,793,122	170,832,721	1,042,771
FIRST FLORIDIAN AUTO AND HOME INSURANCE COMPANY	10647	FL	ACTIVE	412,253,361	236,516,199	175,737,162	207,179,933
FIRST INDEMNITY OF AMERICA INSURANCE COMPANY	38326	NJ	SUSPENDED	6,818,089	2,890,420	3,927,669	-
FIRST LIBERTY INSURANCE CORPORATION (THE)	33588	IA	ACTIVE	38,585,165	19,602,275	18,982,890	97,310,442
FIRST NATIONAL INSURANCE COMPANY OF AMERICA	24724	WA	ACTIVE	205,330,070	143,904,010	61,426,060	18,875,569
FIRST PROFESSIONALS INSURANCE COMPANY, INC	33383	FL	ACTIVE	583,763,005	464,889,815	118,873,190	188,579,765
FIRST PROTECTIVE INSURANCE COMPANY	10897	FL	ACTIVE	12,670,169	5,839,852	6,830,317	16,441,927
FIRST SEALORD SURETY, INC.	28519	PA	ACTIVE	9,217,324	1,081,269	8,136,055	1,588,038
FLORIDA FAMILY INSURANCE COMPANY	10688	FL	ACTIVE	31,149,174	20,929,369	10,219,804	50,859,595
FLORIDA FARM BUREAU CASUALTY INSURANCE COMPANY	31216	FL	ACTIVE	418,318,263	232,540,552	185,777,711	83,017,264
FLORIDA FARM BUREAU GENERAL INSURANCE COMPANY	21817	FL	ACTIVE	4,813,308	46,642	4,766,666	136,651,044
FLORIDA SELECT INSURANCE COMPANY	10663	FL	ACTIVE	36,990,426	18,161,354	18,829,072	63,548,589
FLORISTS' INSURANCE COMPANY	33278	IL	ACTIVE	16,162,051	8,835,631	7,326,420	4,215,171
FOREMOST INSURANCE COMPANY	11185	MI	ACTIVE	1,202,489,932	847,254,168	355,235,764	27,533,195
FOREMOST PROPERTY AND CASUALTY INSURANCE COMPANY	11800	MI	ACTIVE	31,164,747	17,670,697	13,494,050	7,414,800
FOREMOST SIGNATURE INSURANCE COMPANY	41513	MI	ACTIVE	60,597,952	45,032,702	15,565,250	2,633,579
FORTRESS INSURANCE COMPANY	10801	IL	ACTIVE	26,442,986	12,157,067	14,285,918	1,491,757
FRANK WINSTON CRUM INSURANCE, INC.	11600	FL	ACTIVE	12,208,982	5,890,528	6,318,454	8,102,403
FRONTIER INSURANCE COMPANY	34266	NY	SUSPENDED	325,002,766	460,955,806	(135,953,040)	354,376
GALWAY INSURANCE COMPANY	10201	CA	ACTIVE	29,818,893	8,570,018	21,248,876	-

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
GATEWAY INSURANCE COMPANY	28339	MO	ACTIVE	40,119,405	30,970,871	9,148,534	1,496,194
GE REINSURANCE CORPORATION	22969	IL	ACTIVE	2,783,455,183	2,116,258,888	667,196,295	-
GE RESIDENTIAL MORTGAGE INSURANCE CORPORATION OF NORTH CAROLINA	29823	NC	ACTIVE	35,800,381	24,997,610	10,802,771	5,802
GEICO CASUALTY COMPANY	41491	MD	ACTIVE	255,199,225	180,562,469	74,636,756	171,691,002
GEICO GENERAL INSURANCE COMPANY	35882	MD	ACTIVE	128,317,103	70,675,019	57,642,084	635,592,459
GEICO INDEMNITY COMPANY	22055	MD	ACTIVE	2,831,439,466	1,645,732,806	1,185,706,660	180,109,572
GENERAL CASUALTY COMPANY OF WISCONSIN	24414	WI	ACTIVE	1,429,560,853	956,732,910	472,827,943	1,054,641
GENERAL ELECTRIC HOME EQUITY INSURANCE CORPORATION OF NORTH CAROLINA	41432	NC	ACTIVE	5,838,551	370,688	5,467,863	-
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION	38458	NC	ACTIVE	3,165,870,975	3,113,792,258	52,078,717	48,108,012
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION OF NORTH CAROLINA	16675	NC	ACTIVE	199,691,548	103,238,809	96,452,739	5,352
GENERAL INSURANCE COMPANY OF AMERICA	24732	WA	ACTIVE	2,288,520,477	1,665,203,025	623,317,452	20,147,759
GENERAL REINSURANCE CORPORATION	22039	DE	ACTIVE	19,512,516,473	14,077,319,139	5,435,197,334	2,855,297
GENERAL SECURITY NATIONAL INSURANCE COMPANY	39322	NY	ACTIVE	497,704,407	399,186,263	98,518,144	3,581,746
GENERAL STAR NATIONAL INSURANCE COMPANY	11967	OH	ACTIVE	508,205,454	349,961,257	158,244,197	4,269,650
GENESIS INSURANCE COMPANY	38962	CT	ACTIVE	234,382,139	139,931,374	94,450,765	4,750,451
GEORGIA CASUALTY AND SURETY COMPANY	11258	GA	ACTIVE	94,372,627	72,112,936	22,259,691	8,404,882
GERLING AMERICA INSURANCE COMPANY	41343	NY	ACTIVE	171,607,872	91,530,407	80,077,465	1,363,368
GERLING GLOBAL REINSURANCE CORPORATION OF AMERICA	21032	NY	ACTIVE	1,321,036,302	1,249,925,335	71,110,967	-
GERMANTOWN INSURANCE COMPANY	11282	PA	ACTIVE	44,682,915	22,943,770	21,739,146	-
GLENS FALLS INSURANCE COMPANY	34622	DE	ACTIVE	139,864,882	24,003,302	115,861,580	54,863,443
GLOBE AMERICAN CASUALTY COMPANY	11312	OH	ACTIVE	19,427,484	3,457,946	15,969,538	-
GLOBE INDEMNITY COMPANY	24600	DE	ACTIVE	388,244,022	341,344,526	46,899,496	3,704,452
GOVERNMENT EMPLOYEES INSURANCE COMPANY	22063	MD	ACTIVE	9,729,737,398	5,605,794,487	4,123,942,912	311,311,688
GRANADA INSURANCE COMPANY	16870	FL	ACTIVE	21,727,291	14,727,246	7,000,045	17,242,877
GRANITE STATE INSURANCE COMPANY	23809	PA	ACTIVE	28,649,417	15,091	28,634,326	22,443,770
GRAY INSURANCE COMPANY (THE)	36307	LA	ACTIVE	192,870,336	134,240,207	58,630,130	1,148,574
GREAT AMERICAN ALLIANCE INSURANCE COMPANY	26832	OH	ACTIVE	22,443,047	37,938	22,405,110	8,482,926
GREAT AMERICAN ASSURANCE COMPANY	26344	OH	ACTIVE	14,135,307	23,771	14,111,536	25,199,540
GREAT AMERICAN CONTEMPORARY INSURANCE COMPANY	10646	OH	ACTIVE	9,336,693	13,012	9,323,681	-
GREAT AMERICAN INSURANCE COMPANY	16691	OH	ACTIVE	4,785,255,752	3,222,728,852	1,562,526,900	45,491,510
GREAT AMERICAN INSURANCE COMPANY OF NEW YORK	22136	NY	ACTIVE	50,866,688	463,338	50,403,350	37,194,085
GREAT AMERICAN SECURITY INSURANCE COMPANY	31135	OH	ACTIVE	11,536,387	26,863	11,509,524	561,012
GREAT AMERICAN SPIRIT INSURANCE COMPANY	33723	IN	ACTIVE	16,851,266	31,678	16,819,588	60,017
GREAT DIVIDE INSURANCE COMPANY	25224	ND	ACTIVE	65,216,792	32,005,409	33,211,383	-
GREAT NORTHERN INSURANCE COMPANY	20303	MN	ACTIVE	1,151,481,489	930,013,421	221,468,068	13,679,042
GREAT WEST CASUALTY COMPANY	11371	NE	ACTIVE	1,086,740,323	760,094,050	326,646,273	242,258
GREENWICH INSURANCE COMPANY	22322	DE	ACTIVE	610,028,714	336,950,602	273,078,112	30,921,608

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
GUARANTEE INSURANCE COMPANY	11398	SC	ACTIVE	16,845,573	9,529,735	7,315,838	-
GUARANTY NATIONAL INSURANCE COMPANY	11401	CO	ACTIVE	457,000,235	331,841,423	125,158,812	279,934
GUIDEONE AMERICA INSURANCE COMPANY	42331	IA	ACTIVE	7,845,757	236,528	7,609,229	3,026,488
GUIDEONE ELITE INSURANCE COMPANY	42803	IA	ACTIVE	16,965,935	1,102,021	15,863,914	8,399,672
GUIDEONE SPECIALTY MUTUAL INSURANCE COMPANY	14559	IA	ACTIVE	104,756,723	73,745,568	31,011,155	11,651,000
GULF INSURANCE COMPANY	22217	CT	ACTIVE	2,253,682,598	1,674,118,698	579,563,901	40,267,156
HANOVER AMERICAN INSURANCE COMPANY (THE)	36064	NH	ACTIVE	14,887,879	9,866	14,878,013	5,757,263
HANOVER INSURANCE COMPANY (THE)	22292	NH	ACTIVE	3,281,606,615	2,280,020,388	1,001,586,227	28,928,944
HARBOR SPECIALTY INSURANCE COMPANY	21806	NJ	ACTIVE	280,780,361	245,021,766	35,758,595	38,422,279
HARCO NATIONAL INSURANCE COMPANY	26433	IL	ACTIVE	342,004,430	208,570,677	133,433,753	2,466,985
HARLEYSVILLE-ATLANTIC INSURANCE COMPANY	13382	GA	ACTIVE	143,590,719	106,189,392	37,401,327	616,336
HARTFORD ACCIDENT AND INDEMNITY COMPANY	22357	CT	ACTIVE	8,582,068,030	6,248,160,518	2,333,907,512	22,215,914
HARTFORD CASUALTY INSURANCE COMPANY	29424	IN	ACTIVE	1,688,262,129	995,136,514	693,125,615	74,076,884
HARTFORD FIRE INSURANCE COMPANY	19682	CT	ACTIVE	17,417,852,758	9,522,304,343	7,895,548,415	191,614,571
HARTFORD INSURANCE COMPANY OF THE MIDWEST	37478	IN	ACTIVE	218,111,922	91,941,972	126,169,950	213,519,903
HARTFORD INSURANCE COMPANY OF THE SOUTHEAST	38261	FL	ACTIVE	145,386,010	90,465,849	54,920,161	78,436,699
HARTFORD STEAM BOILER INSPECTION & INS. COMPANY	11452	CT	ACTIVE	1,131,869,584	573,666,219	558,203,365	17,908,383
HARTFORD STEAM BOILER INSPECTION AND INSURANCE CO. OF CT (THE)	29890	CT	ACTIVE	53,400,977	27,584,785	25,816,192	7,589
HARTFORD UNDERWRITERS INSURANCE COMPANY	30104	CT	ACTIVE	1,198,461,305	723,249,123	475,212,182	108,339,154
HEALTH CARE INDEMNITY, INC.	35904	CO	ACTIVE	2,069,047,426	1,442,521,149	626,526,277	115,509,472
HERITAGE CASUALTY INSURANCE COMPANY	32077	IL	ACTIVE	116,169,841	98,190,389	17,979,452	558,050
HERITAGE INDEMNITY COMPANY	39527	CA	ACTIVE	187,855,696	110,763,539	77,092,157	3,061,232
HIGHMARK CASUALTY INSURANCE COMPANY.	35599	PA	ACTIVE	104,509,331	60,194,876	44,314,455	-
HOMESITE INSURANCE COMPANY	17221	CT	ACTIVE	16,253,516	8,423,688	7,829,828	-
HOMESITE INSURANCE COMPANY OF FLORIDA	11156	FL	ACTIVE	8,704,449	1,055,097	7,649,352	1,862,880
HORACE MANN INSURANCE COMPANY	22578	IL	ACTIVE	411,185,623	303,152,186	108,033,437	6,766,843
HOUSTON GENERAL INSURANCE COMPANY	38849	TX	ACTIVE	42,513,018	21,902,914	20,610,104	(443)
HUDSON INSURANCE COMPANY	25054	DE	ACTIVE	153,775,136	103,182,536	50,592,600	1,613,660
ILLINOIS NATIONAL INSURANCE COMPANY	23817	IL	ACTIVE	48,770,000	311,782	48,458,218	169,371,076
INDEMNITY INSURANCE COMPANY OF NORTH AMERICA	43575	PA	ACTIVE	142,467,543	112,316,937	30,150,606	21,749,406
INDIANA INSURANCE COMPANY	22659	IN	ACTIVE	1,201,508,890	931,671,667	269,837,223	-
INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY	14265	IN	ACTIVE	114,752,122	85,043,975	29,708,147	162
INFINITY INSURANCE COMPANY	22268	IN	ACTIVE	624,392,955	437,560,136	186,832,819	4,276,073
INFINITY SELECT INSURANCE COMPANY	20260	IN	ACTIVE	36,266,997	21,408,382	14,858,615	2,971,882
INSURA PROPERTY AND CASUALTY INSURANCE COMPANY	38806	OH	ACTIVE	8,860,051	436,018	8,424,033	-
INSURANCE COMPANY OF NORTH AMERICA	22713	PA	ACTIVE	317,765,621	264,757,301	53,008,320	28,709,979

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
INSURANCE COMPANY OF THE AMERICAS	33030	FL	ACTIVE	28,840,684	21,351,607	7,489,077	28,171,733
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	19429	PA	ACTIVE	2,519,775,320	1,695,552,796	824,222,524	120,945,943
INSURANCE COMPANY OF THE WEST	27847	CA	ACTIVE	576,908,241	326,721,339	250,186,905	285,602
INSURANCE CORPORATION OF HANNOVER	37257	IL	ACTIVE	980,054,519	811,897,573	168,156,946	24,376,205
INSURANCE CORPORATION OF NEW YORK	18341	NY	SUSPENDED	374,478,652	351,072,509	23,406,143	(2,846,151)
INTEGON CASUALTY INSURANCE COMPANY	27930	NC	ACTIVE	24,663,323	12,244,860	12,418,463	-
INTEGON GENERAL INSURANCE CORPORATION	22780	NC	ACTIVE	81,071,928	43,448,151	37,623,777	58,416,007
INTEGON INDEMNITY CORPORATION	22772	NC	ACTIVE	106,925,517	67,031,689	39,893,828	44,167,283
INTEGON NATIONAL INSURANCE COMPANY	29742	NC	ACTIVE	216,463,572	136,183,928	80,279,644	30,984,692
INTEGON PREFERRED INSURANCE COMPANY	31488	NC	ACTIVE	33,180,358	20,571,303	12,609,055	3,072,768
INTERLEX INSURANCE COMPANY	10037	MO	ACTIVE	28,368,769	21,571,744	6,797,025	22,858
INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE CO	24139	IL	ACTIVE	467,420,110	343,623,025	123,797,085	144,399
INTERNATIONAL FIDELITY INSURANCE COMPANY	11592	NJ	ACTIVE	80,631,805	37,032,595	43,599,210	4,304,379
INTERSTATE INDEMNITY COMPANY	22837	IL	ACTIVE	119,008,419	71,531,160	47,477,259	9,745,948
JEFFERSON INSURANCE COMPANY	11630	NY	ACTIVE	175,760,984	81,636,798	94,124,186	(2,552)
JEWELERS MUTUAL INSURANCE COMPANY	14354	WI	ACTIVE	156,576,292	69,259,253	87,317,039	6,246,992
KANSAS CITY FIRE AND MARINE INSURANCE COMPANY	20885	SC	ACTIVE	23,677,101	3,753,493	19,923,608	6,925,657
KEMPER CASUALTY INSURANCE COMPANY	27138	IL	ACTIVE	28,373,231	5,887,570	22,485,661	736,912
KEMPER INDEPENDENCE INSURANCE COMPANY	10914	IL	ACTIVE	25,749,707	20,878,460	4,871,247	2,842,406
LAURIER INDEMNITY COMPANY	35246	WI	ACTIVE	20,178,236	9,733,773	10,444,463	(426,519)
LEADER INSURANCE COMPANY	11738	OH	ACTIVE	212,683,451	160,742,668	51,940,783	15,579,939
LEADER SPECIALTY INSURANCE COMPANY	10061	IN	ACTIVE	10,173,360	1,559,507	8,613,853	9,841,961
LEXINGTON NATIONAL INSURANCE CORPORATION	37940	MD	ACTIVE	18,110,445	11,858,195	6,252,251	1,225,067
LIBERTY AMERICAN INSURANCE COMPANY	10955	FL	ACTIVE	110,558,196	88,461,590	22,096,606	17,248,783
LIBERTY INSURANCE CORPORATION	42404	IL	ACTIVE	1,486,134,853	1,228,346,736	257,788,117	26,156,760
LIBERTY INSURANCE UNDERWRITERS INC.	19917	NY	ACTIVE	91,515,601	30,755,312	60,760,289	6,774,123
LIBERTY MUTUAL FIRE INSURANCE COMPANY	23035	MA	ACTIVE	2,560,602,577	2,009,372,918	551,229,659	304,795,060
LIBERTY MUTUAL INSURANCE COMPANY	23043	MA	ACTIVE	22,145,151,648	16,022,057,314	6,123,094,334	77,645,494
LINCOLN GENERAL INSURANCE COMPANY	33855	PA	ACTIVE	522,239,895	369,648,897	152,590,998	76,948,186
LION INSURANCE COMPANY	11075	FL	ACTIVE	57,816,626	47,541,813	10,274,814	10,723,246
LM GENERAL INSURANCE COMPANY	36447	DE	ACTIVE	39,813,586	25,561,796	14,251,790	32,235,526
LM INSURANCE CORPORATION	33600	IA	ACTIVE	56,184,752	39,329,903	16,854,849	19,592,577
LM PERSONAL INSURANCE COMPANY	36439	DE	ACTIVE	24,111,271	9,440,051	14,671,220	98,584
LUMBER MUTUAL INSURANCE COMPANY	14435	MA	SUSPENDED	60,978,284	54,137,098	6,841,185	-
MADISON INSURANCE COMPANY	10702	GA	ACTIVE	89,350,599	22,005,712	67,344,887	548,502
MAJESTIC INSURANCE COMPANY	42269	CA	ACTIVE	142,874,281	104,453,824	38,420,457	-
MANUFACTURERS ALLIANCE INSURANCE COMPANY	36897	PA	ACTIVE	202,194,859	147,839,304	54,355,555	1,291,133
MAPFRE INSURANCE COMPANY OF FLORIDA	34932	FL	ACTIVE	26,614,939	15,556,191	11,058,748	14,903,737
MARKEL AMERICAN INSURANCE COMPANY	28932	VA	ACTIVE	291,597,774	220,546,072	71,051,702	11,998,682
MARKEL INSURANCE COMPANY	38970	IL	ACTIVE	454,877,675	349,849,600	105,028,075	10,848,999

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
MARYLAND CASUALTY COMPANY	19356	MD	ACTIVE	348,233,499	3,160,563	345,072,937	84,582,894
MASSACHUSETTS BAY INSURANCE COMPANY	22306	NH	ACTIVE	21,923,288	13,017	21,910,271	16,601,646
MBIA INSURANCE CORPORATION	12041	NY	ACTIVE	9,985,040,303	6,270,027,061	3,715,013,242	52,269,734
MBIA INSURANCE CORPORATION OF ILLINOIS	23825	IL	ACTIVE	169,320,724	1,564,283	167,756,441	-
MEDICAL ASSURANCE COMPANY, INC. (THE)	33391	AL	ACTIVE	1,169,148,062	930,408,096	238,739,966	2,632,924
MEDICAL MUTUAL INSURANCE COMPANY OF NORTH CAROLINA	32522	NC	ACTIVE	236,404,904	169,890,541	66,514,363	-
MEDICAL PROTECTIVE COMPANY (THE)	11843	IN	ACTIVE	2,133,086,024	1,690,204,970	442,881,054	73,513,367
MEDMARC CASUALTY INSURANCE COMPANY	22241	VT	ACTIVE	111,655,429	87,081,741	24,573,688	7,187,904
MEDMARC MUTUAL INSURANCE COMPANY	32089	VT	ACTIVE	208,579,098	119,447,613	89,131,485	-
MENDOTA INSURANCE COMPANY	33650	MN	ACTIVE	95,663,925	62,858,844	32,805,080	8,357,362
MERCHANTS BONDING COMPANY (MUTUAL)	14494	IA	ACTIVE	48,763,284	14,379,106	34,384,178	1,428,142
MERCURY CASUALTY COMPANY	11908	CA	ACTIVE	1,703,678,813	705,822,187	997,856,626	(2,926)
MERCURY INDEMNITY COMPANY OF AMERICA	11201	FL	ACTIVE	17,580,159	5,722,584	11,857,575	-
MERCURY INSURANCE COMPANY OF FLORIDA	11202	FL	ACTIVE	38,072,554	18,760,944	19,311,610	148,671,845
MERIDIAN CITIZENS MUTUAL INSURANCE COMPANY	10502	IN	ACTIVE	18,726,572	8,740,254	9,986,318	-
MERIDIAN CITIZENS SECURITY INSURANCE COMPANY	26654	IN	ACTIVE	19,807,142	8,135,619	11,671,523	-
MERIDIAN SECURITY INSURANCE COMPANY	23353	IN	ACTIVE	124,154,241	60,745,367	63,408,874	-
METROPOLITAN DIRECT PROPERTY AND CASUALTY INSURANCE COMPANY	25321	RI	ACTIVE	24,520,405	2,185,156	22,335,248	-
METROPOLITAN GROUP PROPERTY AND CASUALTY INS. CO.	34339	RI	ACTIVE	475,044,045	163,580,078	311,463,965	453,896
METROPOLITAN PROPERTY AND CASUALTY INSURANCE CO	26298	RI	ACTIVE	5,022,716,244	3,026,382,796	1,996,333,448	25,272,158
MGA INSURANCE COMPANY, INC.	40150	TX	ACTIVE	43,046,462	26,380,682	16,665,780	32,673,906
MGIC ASSURANCE CORPORATION	22594	WI	ACTIVE	33,071,217	9,238,496	23,832,721	-
MGIC INDEMNITY CORPORATION	18740	WI	ACTIVE	20,743,954	358,493	20,385,461	88,156
MIC GENERAL INSURANCE CORPORATION	38660	MI	ACTIVE	76,091,772	62,797,616	13,294,156	9,377,276
MIC PROPERTY & CASUALTY INS. CORP.	38601	MI	ACTIVE	436,943,110	386,054,718	50,888,392	77,261,038
MID-CENTURY INSURANCE COMPANY	21687	CA	ACTIVE	2,767,072,591	2,161,222,168	605,850,423	-
MID-CONTINENT CASUALTY COMPANY	23418	OK	ACTIVE	492,263,277	359,445,076	132,818,201	36,098,265
MIDDLESEX INSURANCE COMPANY	23434	WI	ACTIVE	494,973,228	345,065,105	149,908,124	4,368,453
MIDWEST EMPLOYERS CASUALTY COMPANY	23612	DE	ACTIVE	175,205,859	74,668,326	100,537,533	12,316,624
MIIX INSURANCE COMPANY	10933	NJ	SUSPENDED	813,023,986	791,719,507	21,304,479	65,819
MITSUI SUMITOMO INSURANCE COMPANY OF AMERICA	20362	NY	ACTIVE	590,636,618	463,062,058	127,574,560	2,520,322
MITSUI SUMITOMO INSURANCE USA INC.	22551	NY	ACTIVE	102,059,844	62,980,869	39,078,976	984,817
MOBILE USA INSURANCE COMPANY	32760	FL	ACTIVE	118,195,718	96,750,527	21,445,191	60,099,431
MODERN SERVICE INSURANCE COMPANY	23655	MN	ACTIVE	38,069,121	16,199,329	21,869,792	(319)
MORTGAGE GUARANTY INSURANCE CORPORATION	29858	WI	ACTIVE	6,390,652,172	4,755,701,743	1,634,950,429	105,641,044
MOTORS INSURANCE CORPORATION	22012	MI	ACTIVE	6,917,345,308	5,159,220,422	1,758,124,887	3,836,618
MS CASUALTY INSURANCE COMPANY	15008	MS	ACTIVE	36,486,371	20,541,948	15,944,423	89,220
MUTUAL SERVICE CASUALTY INSURANCE COMPANY	23647	MN	ACTIVE	94,411,574	60,183,416	34,228,158	64,755

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
NATIONAL ALLIANCE INSURANCE COMPANY	30945	MO	ACTIVE	33,984,343	13,889,344	20,094,999	1,096,135
NATIONAL AMERICAN INSURANCE COMPANY OF CALIFORNIA	23671	CA	ACTIVE	74,760,912	58,749,541	16,011,370	-
NATIONAL BEN FRANKLIN INSURANCE CO. OF ILLINOIS	20893	IL	ACTIVE	37,086,287	1,117,155	35,969,133	3,870
NATIONAL CASUALTY COMPANY	11991	WI	ACTIVE	95,233,725	6,189,503	89,044,222	29,119,745
NATIONAL CONTINENTAL INSURANCE COMPANY	10243	NY	ACTIVE	109,891,419	68,896,703	40,994,716	(563)
NATIONAL FIRE INSURANCE COMPANY OF HARTFORD	20478	CT	ACTIVE	157,964,781	4,285,475	153,679,306	78,911,847
NATIONAL GENERAL ASSURANCE COMPANY	42447	MO	ACTIVE	37,076,675	28,362,486	8,714,189	24,480,531
NATIONAL GENERAL INSURANCE COMPANY	23728	MO	ACTIVE	129,612,829	94,489,093	35,123,736	14,225,257
NATIONAL INDEMNITY COMPANY	20087	NE	ACTIVE	45,426,634,949	22,330,316,087	23,096,318,862	4,089,853
NATIONAL INDEMNITY COMPANY OF THE SOUTH	42137	FL	ACTIVE	167,795,132	119,550,805	48,244,328	23,870,815
NATIONAL INSURANCE COMPANY	12076	PR	ACTIVE	131,975,028	91,995,093	39,979,934	17,488,373
NATIONAL INSURANCE UNDERWRITERS	23736	AR	ACTIVE	6,500,547	790,110	5,710,437	-
NATIONAL INTERSTATE INSURANCE COMPANY	32620	OH	ACTIVE	226,381,373	167,760,342	58,621,031	10,226,868
NATIONAL LIABILITY AND FIRE INSURANCE COMPANY	20052	CT	ACTIVE	538,526,187	302,537,244	235,988,943	6,709,263
NATIONAL REINSURANCE CORPORATION	34835	DE	ACTIVE	1,099,054,419	404,693,948	694,360,471	-
NATIONAL SECURITY FIRE & CASUALTY COMPANY	12114	AL	ACTIVE	52,071,167	28,966,775	23,104,392	222,295
NATIONAL SPECIALTY INSURANCE COMPANY	22608	TX	ACTIVE	15,520,450	7,705,391	7,815,059	1,367,169
NATIONAL SURETY CORPORATION	21881	IL	ACTIVE	400,226,811	280,300,304	119,926,507	9,913,752
NATIONAL TRUST INSURANCE COMPANY	20141	TN	ACTIVE	30,948,048	21,105,940	9,842,108	7,028,915
NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURG, PA	19445	PA	ACTIVE	20,810,822,038	13,911,566,380	6,899,255,658	339,774,165
NATIONWIDE AGRIBUSINESS INSURANCE COMPANY	28223	IA	ACTIVE	82,064,652	37,401,153	44,663,499	3,037,681
NATIONWIDE ASSURANCE COMPANY	10723	WI	ACTIVE	68,566,547	4,700,189	63,866,359	32,559,729
NATIONWIDE GENERAL INSURANCE COMPANY	23760	OH	ACTIVE	21,056,615	611,511	20,445,104	11,514,406
NATIONWIDE INSURANCE COMPANY OF AMERICA	25453	WI	ACTIVE	73,426,257	6,481,119	66,945,137	-
NATIONWIDE INSURANCE COMPANY OF FLORIDA	10948	OH	ACTIVE	517,891,611	172,681,538	345,210,074	205,637,774
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY	37877	OH	ACTIVE	25,172,935	572,674	24,600,261	33,667,786
NAVIGATORS INSURANCE COMPANY	42307	NY	ACTIVE	649,969,380	439,645,580	210,323,800	3,469,028
NEW AMERICA INSURANCE COMPANY	10962	FL	SUSPENDED	10,918,968	7,168,908	3,750,060	13,262,650
NEW ENGLAND INSURANCE COMPANY	21830	CT	ACTIVE	272,781,511	27,707,545	245,073,966	-
NEW HAMPSHIRE INDEMNITY COMPANY INC.	23833	PA	ACTIVE	334,804,440	244,593,937	90,210,502	17,922,582
NEW HAMPSHIRE INSURANCE COMPANY	23841	PA	ACTIVE	2,415,196,217	1,718,447,651	696,748,566	35,526,157
NEW YORK MARINE AND GENERAL INSURANCE COMPANY	16608	NY	ACTIVE	493,137,033	321,207,599	171,929,434	5,146,076
NIAGARA FIRE INSURANCE COMPANY	35106	DE	ACTIVE	56,936,002	3,584,949	53,351,052	-
NONPROFITS INSURANCE COMPANY	36684	MN	ACTIVE	40,437,140	24,523,523	15,913,617	1,474,877
NORGUARD INSURANCE COMPANY	31470	PA	ACTIVE	200,302,995	147,619,737	52,683,258	-
NORTH AMERICAN SPECIALTY INSURANCE COMPANY	29874	NH	ACTIVE	301,185,841	126,503,702	174,682,139	12,984,072
NORTH EAST INSURANCE COMPANY	24007	ME	SUSPENDED	34,441,537	23,551,203	10,890,334	-

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
NORTH POINTE CASUALTY INSURANCE COMPANY	39462	FL	ACTIVE	19,510,260	6,132,559	13,377,702	-
NORTH POINTE INSURANCE COMPANY	27740	MI	ACTIVE	120,511,546	90,805,172	29,706,374	28,644,767
NORTH RIVER INSURANCE COMPANY	21105	NJ	ACTIVE	800,410,763	517,819,603	282,591,160	7,245,019
NORTH STAR REINSURANCE CORPORATION	22047	DE	ACTIVE	24,624,218	7,706,702	16,917,516	-
NORTHBROOK INDEMNITY COMPANY	36455	IL	ACTIVE	92,989,223	294,053	92,695,171	5,694,992
NORTHERN ASSURANCE COMPANY OF AMERICA	38369	MA	ACTIVE	389,707,406	238,898,566	150,808,840	169,519
NORTHERN INSURANCE COMPANY OF NEW YORK	19372	NY	ACTIVE	27,263,813	74,590	27,189,223	32,761,710
NORTHLAND CASUALTY COMPANY	24031	MN	ACTIVE	100,848,435	78,420,416	22,428,019	(114)
NORTHLAND INSURANCE COMPANY	24015	MN	ACTIVE	1,119,920,906	739,976,916	379,943,990	15,778,515
NORTHWESTERN NATIONAL INSURANCE COMPANY	23914	WI	SUSPENDED	78,079,966	113,966,444	(35,886,480)	123,928
NOVA CASUALTY COMPANY	42552	NY	ACTIVE	66,056,263	51,041,670	15,014,593	23,281,230
OCCIDENTAL FIRE AND CASUALTY COMPANY OF NC	23248	NC	ACTIVE	196,407,556	94,568,204	101,839,352	31,051,771
OCEAN HARBOR CASUALTY INSURANCE COMPANY	12360	FL	ACTIVE	70,972,434	50,550,129	20,422,305	100,318,068
ODYSSEY AMERICA REINSURANCE CORPORATION	23680	CT	ACTIVE	4,264,699,246	2,711,631,837	1,553,067,409	-
OHIO CASUALTY INSURANCE COMPANY	24074	OH	ACTIVE	2,390,499,337	1,522,872,523	867,626,830	33,770,012
OHIO INDEMNITY COMPANY	26565	OH	ACTIVE	84,600,301	48,307,198	36,293,103	42,358
OHIO SECURITY INSURANCE COMPANY	24082	OH	ACTIVE	61,914,618	28,535,098	33,379,512	-
OLD DOMINION INSURANCE COMPANY	40231	FL	ACTIVE	57,961,312	40,768,789	17,192,523	63,341,631
OLD REPUBLIC INSURANCE COMPANY	24147	PA	ACTIVE	1,658,530,609	1,048,545,127	609,985,482	33,906,129
OLD REPUBLIC SURETY COMPANY	40444	WI	ACTIVE	83,390,923	47,311,443	36,079,480	2,567,995
OLD UNITED CASUALTY COMPANY	37060	KS	ACTIVE	222,843,250	171,584,565	51,258,685	701,758
OMAHA PROPERTY AND CASUALTY INSURANCE COMPANY	37540	NE	ACTIVE	87,461,994	39,532,669	47,929,325	22,309,226
OMEGA INSURANCE COMPANY	38644	FL	ACTIVE	33,061,708	15,721,219	17,340,489	38,714,274
OMNI INDEMNITY COMPANY	34940	IL	ACTIVE	61,396,044	31,507,470	29,888,574	9,031,006
OMNI INSURANCE COMPANY	39098	IL	ACTIVE	344,826,470	221,746,575	123,079,895	2,383,401
ONEBEACON AMERICA INSURANCE COMPANY	20621	MA	ACTIVE	1,207,519,118	698,763,939	508,755,179	19,325,727
ONEBEACON INSURANCE COMPANY	21970	PA	ACTIVE	4,819,763,331	2,545,183,901	2,274,579,430	(69,570)
OWNERS INSURANCE COMPANY	32700	OH	ACTIVE	1,361,067,415	896,702,364	464,365,051	74,192,331
PACIFIC EMPLOYERS INSURANCE COMPANY	22748	PA	ACTIVE	1,219,652,955	939,205,173	280,447,782	11,520,032
PACIFIC INDEMNITY COMPANY	20346	WI	ACTIVE	4,049,794,268	3,070,613,594	979,180,674	27,402,444
PACIFIC SPECIALTY INSURANCE COMPANY	37850	CA	ACTIVE	182,403,802	109,576,617	72,827,185	7,574,841
PACO ASSURANCE COMPANY, INC.	10222	IL	ACTIVE	15,003,876	5,650,764	9,353,112	889,871
PARTNERRE INSURANCE COMPANY OF NEW YORK	10006	NY	ACTIVE	108,911,318	16,219,782	92,691,536	-
PATHFINDER INSURANCE COMPANY	22250	CO	ACTIVE	10,790,132	4,749,844	6,040,288	-
PATRIOT GENERAL INSURANCE COMPANY	23442	WI	ACTIVE	19,241,661	1,206,239	18,035,424	4,971,927
PEACHTREE CASUALTY INSURANCE COMPANY	25755	FL	ACTIVE	11,070,561	6,029,782	5,040,778	12,725,166
PEAK PROPERTY AND CASUALTY INSURANCE CORP.	18139	CO	ACTIVE	12,162,082	3,013,855	9,148,226	6,409,968
PEERLESS INDEMNITY INSURANCE COMPANY	18333	IL	ACTIVE	1,412,478,410	907,623,786	504,854,624	-
PEERLESS INSURANCE COMPANY	24198	NH	ACTIVE	2,268,270,424	1,468,581,741	799,688,683	174,796
PENINSULA INSURANCE COMPANY (THE)	14958	MD	ACTIVE	52,591,170	33,114,143	19,477,027	-
PENNSYLVANIA GENERAL INSURANCE COMPANY	21962	PA	ACTIVE	413,620,661	211,188,086	202,432,575	(8,144)

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY	41424	PA	ACTIVE	199,858,280	142,125,920	57,732,360	3,882
PENNSYLVANIA MANUFACTURERS' ASSOCIATION INS. CO.	12262	PA	ACTIVE	657,347,260	472,658,523	184,688,737	22,189,780
PERMANENT GENERAL ASSURANCE CORPORATION	37648	TN	ACTIVE	142,614,643	98,737,351	43,877,292	19,870,631
PETROLEUM CASUALTY COMPANY	12297	TX	ACTIVE	15,027,434	3,895,342	11,132,092	232,161
PHOENIX ASSURANCE COMPANY OF NEW YORK	35262	NH	ACTIVE	151,866,934	132,736,568	19,130,366	116,999
PHOENIX INSURANCE COMPANY	25623	CT	ACTIVE	3,237,609,474	2,271,905,125	965,704,349	6,735,863
PHYSICIANS INSURANCE COMPANY	11588	FL	ACTIVE	6,600,632	2,185,307	4,415,325	3,800,792
PLATINUM UNDERWRITERS REINSURANCE, INC.	10357	MD	ACTIVE	1,330,011,757	957,090,190	372,921,567	-
PLATTE RIVER INSURANCE COMPANY	18619	NE	ACTIVE	52,159,233	23,481,372	28,677,861	3,194,071
PMA CAPITAL INSURANCE COMPANY	39675	PA	ACTIVE	1,829,654,543	1,329,037,265	500,617,278	-
PMI MORTGAGE INSURANCE CO.	27251	AZ	ACTIVE	3,172,847,614	2,653,417,580	519,430,036	80,414,274
POTOMAC INSURANCE COMPANY OF ILLINOIS	40134	IL	ACTIVE	63,579,097	23,398,867	40,180,230	-
PREFERRED PROFESSIONAL INSURANCE COMPANY	36234	NE	ACTIVE	177,037,100	138,488,691	38,548,409	2,387,762
PRIVATE RESIDENTIAL MORTGAGE INSURANCE CORP.	37095	NC	ACTIVE	20,970,164	11,243,255	9,726,909	-
PROFESSIONALS ADVOCATE INSURANCE COMPANY	29017	MD	ACTIVE	72,892,583	58,084,223	14,808,360	-
PROFESSIONALS DIRECT INSURANCE COMPANY	25585	MI	ACTIVE	37,704,918	21,572,598	16,132,320	2,885,056
PROGRESSIVE AMERICAN INSURANCE COMPANY	24252	FL	ACTIVE	299,916,087	198,110,215	101,805,872	307,065,364
PROGRESSIVE AUTO PRO INSURANCE COMPANY	10192	FL	ACTIVE	127,385,424	89,598,147	37,787,277	273,763,967
PROGRESSIVE BAYSIDE INSURANCE COMPANY	17350	FL	ACTIVE	122,329,490	82,319,728	40,009,762	-
PROGRESSIVE CASUALTY INSURANCE COMPANY	24260	OH	ACTIVE	7,732,307,112	5,514,198,936	2,218,108,176	4,603,498
PROGRESSIVE CONSUMERS INSURANCE COMPANY	10194	FL	ACTIVE	26,791,366	19,762,903	7,028,463	53,710,750
PROGRESSIVE EXPRESS INSURANCE COMPANY	10193	FL	ACTIVE	341,533,698	250,004,271	91,529,427	700,170,099
PROGRESSIVE HOME INSURANCE COMPANY	11851	OH	ACTIVE	9,337,707	4,635,411	4,702,296	-
PROGRESSIVE SOUTHEASTERN INSURANCE COMPANY	38784	FL	ACTIVE	136,947,791	97,196,171	39,751,620	4,519,368
PROGRESSIVE SPECIALTY INSURANCE COMPANY	32786	OH	ACTIVE	909,465,297	590,580,245	318,885,052	(107)
PRONATIONAL INSURANCE COMPANY	38954	MI	ACTIVE	891,954,643	704,017,823	187,936,820	77,102,502
PROPERTY & CASUALTY INSURANCE COMPANY OF HARTFORD	34690	IN	ACTIVE	145,749,635	90,267,985	55,481,650	89,821,245
PROTECTIVE INSURANCE COMPANY	12416	IN	ACTIVE	472,286,203	168,901,598	303,384,605	6,058,566
PROTECTIVE NATIONAL INSURANCE COMPANY OF OMAHA	20265	NE	SUSPENDED	24,939,448	58,863,880	(33,924,432)	-
PROVIDENCE PROPERTY & CASUALTY INSURANCE COMPANY	28711	OK	ACTIVE	30,660,962	13,406,167	17,254,795	4,405,986
PROVIDENCE WASHINGTON INSURANCE COMPANY	24295	RI	ACTIVE	315,505,024	264,574,475	50,930,549	224,532
PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY	32352	IN	ACTIVE	2,195,625,126	1,600,399,383	595,225,743	88,715,287
PUTNAM REINSURANCE COMPANY	35157	NY	ACTIVE	353,234,988	225,525,961	127,709,027	-
QBE INSURANCE CORPORATION	39217	PA	ACTIVE	288,952,970	185,803,127	103,149,843	117,346,109
QBE REINSURANCE CORPORATION	10219	PA	ACTIVE	861,878,367	507,586,624	354,291,743	-
QUADRANT INDEMNITY COMPANY	10829	CT	ACTIVE	120,430,558	88,134,729	32,295,829	-
QUALSURE INSURANCE CORPORATION	11023	FL	ACTIVE	42,691,524	18,749,596	23,941,928	67,388,072
RADIAN ASSET ASSURANCE INC.	36250	NY	ACTIVE	869,433,089	416,439,129	452,993,960	5,779,767
RADIAN ASSET ASSURANCE INC.	36250	NY	ACTIVE	869,433,089	416,439,129	452,993,960	5,779,767

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
RADIAN GUARANTY, INC.	33790	PA	ACTIVE	2,735,338,672	2,520,193,780	215,144,892	59,944,438
RANGER INSURANCE COMPANY	24384	DE	ACTIVE	269,704,280	185,664,845	84,039,435	4,199,042
REALM NATIONAL INSURANCE COMPANY	15466	NY	SUSPENDED	42,790,756	40,956,261	1,834,495	(5,113)
REDLAND INSURANCE COMPANY	37303	NJ	ACTIVE	100,789,555	74,750,588	26,038,968	2,915,152
REGAL INSURANCE COMPANY	38873	IN	ACTIVE	46,068,505	32,999,162	13,069,343	1,735,075
REGENT INSURANCE COMPANY	24449	WI	ACTIVE	252,525,719	146,335,431	106,190,288	288,476
REPUBLIC INSURANCE COMPANY	38318	TX	ACTIVE	75,682,519	63,173,199	12,509,320	(76)
REPUBLIC MORTGAGE INSURANCE COMPANY	28452	NC	ACTIVE	1,570,974,369	1,417,275,536	153,698,833	38,677,541
REPUBLIC MORTGAGE INSURANCE COMPANY OF FLORIDA	32174	FL	ACTIVE	32,949,001	22,870,830	10,078,171	-
REPUBLIC WESTERN INSURANCE COMPANY	31089	AZ	SUSPENDED	357,058,254	283,271,124	73,787,130	17,655,170
RESIDENTIAL GUARANTY CO.	10287	AZ	ACTIVE	310,758,881	227,191,978	83,566,903	-
RESPONSE WORLDWIDE DIRECT AUTO INSURANCE COMPANY	20133	OH	ACTIVE	22,414,982	11,648,888	10,766,095	450,992
RESPONSE WORLDWIDE INSURANCE COMPANY	26050	OH	ACTIVE	64,163,717	40,206,959	23,956,758	7,329,582
RLI INDEMNITY COMPANY	28860	IL	ACTIVE	33,807,528	1,971,399	31,836,129	-
RLI INSURANCE COMPANY	13056	IL	ACTIVE	1,127,912,661	581,326,503	546,586,158	27,555,739
ROCHE SURETY AND CASUALTY COMPANY, INC.	42706	FL	ACTIVE	11,108,616	6,608,219	4,500,397	844,427
ROCKWOOD CASUALTY INSURANCE COMPANY	35505	PA	ACTIVE	198,059,349	138,295,052	59,764,298	5,473,365
ROYAL INDEMNITY COMPANY	24678	DE	ACTIVE	2,749,071,321	2,016,621,787	732,449,535	60,655,126
ROYAL INSURANCE COMPANY OF AMERICA	26980	IL	ACTIVE	2,082,510,500	1,679,140,762	403,369,737	53,595,109
SAFECO INSURANCE COMPANY OF AMERICA	24740	WA	ACTIVE	3,418,943,666	2,600,467,708	818,475,958	70,695,437
SAFECO INSURANCE COMPANY OF ILLINOIS	39012	IL	ACTIVE	515,238,736	361,054,251	154,184,485	36,233,228
SAFECO INSURANCE COMPANY OF INDIANA	11215	IN	ACTIVE	12,136,305	1,106,444	11,029,861	-
SAFECO NATIONAL INSURANCE COMPANY	24759	MO	ACTIVE	204,978,905	144,583,023	60,395,882	1,230,671
SAFEGUARD INSURANCE COMPANY	24694	CT	ACTIVE	390,091,595	336,841,425	53,250,170	2,069,867
SAFETY FIRST INSURANCE COMPANY	11123	IL	ACTIVE	14,368,107	4,231,084	10,137,023	141,117
SAFEWAY INSURANCE COMPANY	12521	IL	ACTIVE	327,597,548	132,070,629	195,526,919	-
SAFEWAY PROPERTY INSURANCE COMPANY	17248	NE	ACTIVE	17,253,476	8,399,685	8,853,791	16,717,287
SCOTTSDALE INDEMNITY COMPANY	15580	OH	ACTIVE	13,551,517	318,201	13,233,316	2,307
SEA INSURANCE COMPANY OF AMERICA (THE)	20354	NY	ACTIVE	780,323,344	663,682,843	116,640,501	-
SEABOARD SURETY COMPANY	22535	NY	ACTIVE	259,948,130	134,088,072	125,860,058	1,752,355
SEABRIGHT INSURANCE COMPANY	15563	IL	ACTIVE	76,066,932	40,208,464	35,858,468	26,868
SECURITY INSURANCE COMPANY OF HARTFORD	24902	CT	ACTIVE	779,150,154	664,587,675	114,562,479	17,611,002
SECURITY NATIONAL INSURANCE COMPANY	33120	FL	ACTIVE	19,158,290	8,184,731	10,973,559	28,045,766
SELECT INSURANCE COMPANY	22233	TX	ACTIVE	188,147,628	135,695,720	52,451,908	533,587
SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST	39926	NC	ACTIVE	241,104,633	195,507,862	45,596,771	20,192,323
SEMINOLE CASUALTY INSURANCE COMPANY	33545	FL	ACTIVE	21,356,147	14,224,878	7,131,270	20,852,144
SENECA INSURANCE COMPANY, INC.	10936	NY	ACTIVE	220,740,948	137,494,183	83,246,765	1,930,291
SENTINEL INSURANCE COMPANY, LTD.	11000	CT	ACTIVE	329,219,246	55,633,831	273,585,415	2,469,709
SENTRY SELECT INSURANCE COMPANY	21180	WI	ACTIVE	532,976,838	385,419,139	147,557,700	26,221,004
SERVICE INSURANCE COMPANY	36560	FL	ACTIVE	28,491,284	18,384,557	10,106,727	34,912,190
SEVEN SEAS INSURANCE COMPANY, INC.	37672	FL	ACTIVE	7,779,288	906,707	6,872,581	8,267,436
SHELBY INSURANCE COMPANY	15156	OH	ACTIVE	73,456,961	11,130,632	62,326,329	-
SHIELD INSURANCE COMPANY	20974	GA	ACTIVE	57,797,884	25,233,657	32,564,229	3,078,082

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STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
SIRIUS AMERICA INSURANCE COMPANY	35408	DE	ACTIVE	243,449,155	161,393,145	82,056,010	5,800,501
SOMPO JAPAN FIRE & MARINE INSURANCE COMPANY OF AMERICA	38997	NY	ACTIVE	23,860,482	1,455,921	22,404,561	-
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	11126	NY	ACTIVE	407,571,762	301,120,609	106,451,153	1,430,236
SOUTHERN FAMILY INSURANCE COMPANY	10661	FL	ACTIVE	114,010,522	51,490,573	62,519,949	157,702,003
SOUTHERN FARM BUREAU CASUALTY INSURANCE COMPANY	18325	MS	ACTIVE	2,304,715,523	939,398,958	1,365,316,565	-
SOUTHERN FARM BUREAU PROPERTY INSURANCE COMPANY	10058	MS	ACTIVE	69,800,668	3,316,024	66,484,644	-
SOUTHERN GROUP INDEMNITY, INC.	41700	FL	ACTIVE	10,361,974	6,582,988	3,778,986	16,026,283
SOUTHERN GUARANTY INSURANCE COMPANY	19178	AL	ACTIVE	307,503,075	208,404,373	99,098,702	6,223,546
SOUTHERN INSURANCE COMPANY	19216	TX	ACTIVE	8,919,235	443,074	8,476,161	(961)
SOUTHERN-OWNERS INSURANCE COMPANY	10190	FL	ACTIVE	179,490,383	117,056,597	62,433,786	114,789,171
SPECIALTY NATIONAL INSURANCE COMPANY	20524	IL	ACTIVE	75,045,643	50,346,661	24,698,982	3,321,528
ST. PAUL FIRE & MARINE INSURANCE COMPANY	24767	MN	ACTIVE	17,870,631,629	12,794,904,792	5,075,726,837	176,114,157
ST. PAUL GUARDIAN INSURANCE COMPANY	24775	MN	ACTIVE	33,181,018	6,834	33,174,184	3,603,598
ST. PAUL MERCURY INSURANCE COMPANY	24791	MN	ACTIVE	64,802,815	13,147	64,789,668	23,401,092
ST. PAUL PROTECTIVE INSURANCE COMPANY	19224	IL	ACTIVE	362,986,034	132,240,529	230,745,505	125,307
STANDARD FIRE INSURANCE COMPANY	19070	CT	ACTIVE	3,103,159,721	2,213,709,064	889,450,657	27,442,904
STANDARD GUARANTY INSURANCE COMPANY	42986	DE	ACTIVE	93,624,468	68,212,490	25,411,978	4,136,429
STAR CASUALTY INSURANCE COMPANY	32387	FL	ACTIVE	21,969,160	17,261,771	4,707,389	13,566,413
STAR INSURANCE COMPANY	18023	MI	ACTIVE	342,216,027	242,300,499	99,915,528	3,683,670
STARNET INSURANCE COMPANY	40045	DE	ACTIVE	36,949,784	15,498,864	21,450,920	-
STATE AUTO FLORIDA INSURANCE COMPANY, INC.	11502	FL	ACTIVE	18,128,988	10,407,903	7,721,085	416,467
STATE AUTO NATIONAL INSURANCE COMPANY	19530	OH	ACTIVE	117,356,205	64,000,260	53,355,945	4,188,475
STATE AUTO PROPERTY & CASUALTY INSURANCE COMPANY	25127	SC	ACTIVE	1,221,446,154	870,908,374	350,537,780	16,281,899
STATE CAPITAL INSURANCE COMPANY	12661	NC	SUSPENDED	9,076,266	10,088,920	(1,012,654)	(2,187)
STATE FARM FIRE AND CASUALTY COMPANY	25143	IL	ACTIVE	17,748,451,944	13,144,194,020	4,604,257,924	452,123,009
STATE FARM FLORIDA INSURANCE COMPANY	10739	FL	ACTIVE	1,662,292,940	1,114,537,866	547,755,074	1,065,211,782
STATE NATIONAL INSURANCE COMPANY INC.	12831	TX	ACTIVE	140,768,190	70,039,155	70,729,036	12,132,463
STONEBRIDGE CASUALTY INSURANCE COMPANY	10952	OH	ACTIVE	89,466,409	52,948,258	36,518,151	2,333,629
STONEWALL INSURANCE COMPANY	22276	OH	ACTIVE	88,946,987	21,527,745	67,419,242	-
STONINGTON INSURANCE COMPANY	10340	TX	ACTIVE	65,233,175	38,926,412	26,306,763	5,538,355
STRATFORD INSURANCE COMPANY	40436	NH	ACTIVE	148,144,974	105,603,321	42,541,653	2,724,840
SUNSHINE STATE INSURANCE COMPANY	10860	FL	ACTIVE	27,059,858	21,006,584	6,053,274	32,103,327
SWISS REINSURANCE AMERICA CORPORATION	25364	NY	ACTIVE	10,303,424,334	7,798,719,766	2,504,704,568	-
T.H.E. INSURANCE COMPANY	12866	LA	ACTIVE	121,933,184	86,675,842	35,257,343	14,585,505
TEACHERS INSURANCE COMPANY	22683	IL	ACTIVE	263,479,223	189,430,078	74,049,145	34,081,224
TEXAS GENERAL INDEMNITY COMPANY	19526	CO	ACTIVE	23,549,640	11,070,870	12,478,770	-
THE CAMDEN FIRE INSURANCE ASSOCIATION, INC.	21946	NJ	ACTIVE	588,840,025	330,194,197	258,645,828	(25,438)

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
THE GUARANTEE COMPANY OF NORTH AMERICA USA	36650	MI	ACTIVE	64,275,637	8,546,849	55,728,789	1,508,569
TICO INSURANCE COMPANY	39497	OH	ACTIVE	10,906,454	1,736,138	9,170,316	2,034,603
TIG INDEMNITY COMPANY	25496	CA	ACTIVE	24,796,123	2,529,945	22,266,178	4,083,815
TIG INSURANCE COMPANY	25534	CA	ACTIVE	2,453,960,734	1,758,032,354	695,928,380	32,400,530
TIG INSURANCE COMPANY OF MICHIGAN	25542	MI	ACTIVE	21,724,712	115,266	21,609,446	-
TIG PREMIER INSURANCE COMPANY	25518	CA	ACTIVE	37,703,559	260,093	37,443,467	1,005,863
TITAN INDEMNITY COMPANY	13242	TX	ACTIVE	116,445,493	22,318,449	94,127,043	79,201
TOKIO MARINE AND FIRE INS. CO. LIMITED (US BRANCH)	12904	NY	ACTIVE	1,204,286,893	859,500,468	344,786,425	8,767,273
TOWER HILL PREFERRED INSURANCE COMPANY	29050	FL	ACTIVE	43,625,993	30,301,242	13,324,751	63,851,848
TOWER HILL PRIME INSURANCE COMPANY	11027	FL	ACTIVE	14,437,304	8,170,664	6,266,640	20,162,164
TOYOTA MOTOR INSURANCE COMPANY	37621	IA	ACTIVE	93,901,835	72,914,855	20,986,980	4,371,689
TRANS PACIFIC INSURANCE COMPANY	41238	NY	ACTIVE	42,786,036	11,043,286	31,742,750	90,911
TRANSATLANTIC REINSURANCE COMPANY	19453	NY	ACTIVE	6,315,634,205	4,464,447,029	1,851,187,176	-
TRANSCONTINENTAL INSURANCE COMPANY	20486	NY	ACTIVE	87,623,722	1,858,358	85,765,364	54,312,920
TRANSGUARD INSURANCE COMPANY OF AMERICA, INC.	28886	IL	ACTIVE	161,911,022	95,976,080	65,934,942	739,509
TRANSPORT INSURANCE COMPANY	33014	OH	SUSPENDED	113,434,471	90,375,981	23,058,490	(6,868)
TRANSPORTATION CASUALTY INSURANCE COMPANY	24619	FL	ACTIVE	78,614,359	58,170,086	20,444,274	76,609,786
TRANSPORTATION INSURANCE COMPANY	20494	IL	ACTIVE	76,089,824	988,607	75,101,217	81,961,069
TRAVCO INSURANCE COMPANY	28188	CT	ACTIVE	181,435,780	119,535,582	61,900,197	-
TRAVELERS CASUALTY AND SURETY COMPANY	19038	CT	ACTIVE	12,809,640,338	9,763,807,463	3,045,832,875	17,883,229
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	31194	CT	ACTIVE	2,042,012,762	1,222,356,732	819,656,030	58,326,816
TRAVELERS CASUALTY COMPANY OF CONNECTICUT	36170	CT	ACTIVE	287,585,101	215,267,147	72,317,955	-
TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA	19046	CT	ACTIVE	1,705,514,118	1,286,857,130	418,656,988	-
TRAVELERS COMMERCIAL CASUALTY COMPANY	40282	CT	ACTIVE	333,138,887	261,073,780	72,065,106	-
TRAVELERS COMMERCIAL INSURANCE COMPANY	36137	CT	ACTIVE	314,677,190	238,309,989	76,367,201	-
TRAVELERS HOME AND MARINE INSURANCE COMPANY(THE)	27998	CT	ACTIVE	182,960,951	120,864,413	62,096,538	-
TRAVELERS INDEMNITY COMPANY	25658	CT	ACTIVE	13,315,431,225	8,814,419,676	4,501,011,549	34,478,691
TRAVELERS INDEMNITY COMPANY OF AMERICA	25666	CT	ACTIVE	476,190,574	348,848,241	127,342,333	27,573,107
TRAVELERS INDEMNITY COMPANY OF CONNECTICUT	25682	CT	ACTIVE	926,729,566	639,065,454	287,664,112	40,216,421
TRAVELERS INSURANCE COMPANY	39357	CT	ACTIVE	61,345,735,633	53,738,336,602	7,607,399,031	(372,230)
TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA	25674	CT	ACTIVE	253,353,998	170,966,804	82,387,194	162,256,964
TRAVELERS PROPERTY CASUALTY INSURANCE COMPANY	36161	CT	ACTIVE	206,502,215	151,349,408	55,152,807	-
TRENWICK AMERICA REINSURANCE CORPORATION	34894	CT	SUSPENDED	856,993,220	777,990,065	79,003,155	-
TRIAD GUARANTY INSURANCE CORPORATION	24350	IL	ACTIVE	490,737,887	362,525,730	128,212,158	7,629,624
TRITON INSURANCE COMPANY	41211	MO	ACTIVE	644,757,629	280,923,133	363,834,496	(2,742,507)
TWIN CITY FIRE INSURANCE COMPANY	29459	IN	ACTIVE	470,409,300	270,709,310	199,699,990	139,837,422
U.S. SECURITY INSURANCE COMPANY	21300	FL	ACTIVE	81,507,311	59,773,978	21,733,334	146,024,501
U.S. SPECIALTY INSURANCE COMPANY	29599	TX	ACTIVE	323,300,060	206,125,750	117,174,310	10,671,480

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ULICO CASUALTY COMPANY	37893	DE	ACTIVE	145,536,615	102,160,814	43,375,802	2,244,951
UNION AMERICAN INSURANCE COMPANY	15075	FL	ACTIVE	12,822,221	8,466,585	4,355,636	11,899,057
UNISUN INSURANCE COMPANY	19534	SC	ACTIVE	29,991,309	4,640,896	25,350,413	-
UNITED AUTOMOBILE INSURANCE COMPANY	35319	FL	ACTIVE	311,895,123	246,019,801	65,875,322	247,609,979
UNITED CASUALTY INSURANCE COMPANY OF AMERICA	11142	PA	ACTIVE	18,621,297	1,909,941	16,711,356	4,928,445
UNITED FINANCIAL CASUALTY COMPANY	11770	OH	ACTIVE	143,402,311	87,975,763	55,426,548	(79,703)
UNITED FIRE & INDEMNITY COMPANY	19496	TX	ACTIVE	28,264,857	20,202,312	8,062,546	164,297
UNITED FIRE AND CASUALTY COMPANY	13021	IA	ACTIVE	848,171,709	545,060,857	303,110,852	9,723,470
UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF NC	16659	NC	ACTIVE	55,567,847	35,734,367	19,833,480	-
UNITED GUARANTY MORTGAGE INDEMNITY COMPANY	26999	NC	ACTIVE	89,612,801	64,952,460	24,660,341	2,166,058
UNITED GUARANTY RESIDENTIAL INS. COMPANY OF NC	16667	NC	ACTIVE	187,899,271	131,421,540	56,477,731	653,658
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY	15873	NC	ACTIVE	2,163,851,275	1,950,502,514	213,348,761	48,052,882
UNITED NATIONAL SPECIALTY INSURANCE COMPANY	41335	WI	ACTIVE	97,152,853	46,325,837	50,827,016	14,653
UNITED PROPERTY & CASUALTY INSURANCE COMPANY, INC.	10969	FL	ACTIVE	27,760,466	18,069,605	9,690,861	28,238,635
UNITED STATES FIDELITY AND GUARANTY COMPANY	25887	MD	ACTIVE	4,383,010,994	3,350,965,505	1,032,045,489	63,025,080
UNITED STATES FIRE INSURANCE COMPANY	21113	NY	ACTIVE	2,597,113,133	1,797,092,274	800,020,859	78,360,958
UNITED STATES LIABILITY INSURANCE COMPANY	25895	PA	ACTIVE	563,231,206	226,625,967	336,605,245	6,704,538
UNITED WISCONSIN INSURANCE COMPANY	29157	WI	ACTIVE	113,908,307	62,437,454	51,470,855	(39)
UNITRIN DIRECT PROPERTY & CASUALTY COMPANY	10915	IL	ACTIVE	26,537,754	13,196,362	13,341,392	15,101,206
UNIVERSAL INSURANCE COMPANY	31704	PR	ACTIVE	427,065,681	301,998,354	125,067,327	-
UNIVERSAL PROPERTY & CASUALTY INSURANCE COMPANY	10861	FL	ACTIVE	16,067,150	11,476,531	4,590,619	30,745,878
UNIVERSAL SURETY OF AMERICA	13200	TX	ACTIVE	25,955,570	17,512,125	8,443,445	727,658
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	41181	KS	ACTIVE	493,642,402	33,804,958	459,837,444	93,847,109
USAA CASUALTY INSURANCE COMPANY	25968	TX	ACTIVE	4,376,974,801	3,003,844,566	1,373,130,235	264,043,051
USAA GENERAL INDEMNITY COMPANY	18600	TX	ACTIVE	350,691,342	222,229,952	128,461,390	57,398,025
USF INSURANCE COMPANY	17159	PA	ACTIVE	72,913,210	47,488,085	25,425,125	(14,067)
USPLATE GLASS INSURANCE COMPANY	28497	IL	ACTIVE	9,454,690	3,736,485	5,718,205	4,707,241
VALIANT INSURANCE COMPANY	26611	IA	ACTIVE	14,663,641	53,969	14,609,672	672,862
VALLEY FORGE INSURANCE COMPANY	20508	PA	ACTIVE	49,326,396	1,143,372	48,183,024	113,592,367
VANGUARD FIRE AND CASUALTY COMPANY	10954	FL	ACTIVE	28,740,197	20,763,797	7,976,400	62,755,221
VANLINER INSURANCE COMPANY	21172	AZ	ACTIVE	301,878,061	200,773,260	101,104,801	8,935,292
VEREX ASSURANCE INC	18759	WI	ACTIVE	28,956,217	21,642,425	7,313,792	59,270
VESTA FIRE INSURANCE CORPORATION	11762	IL	ACTIVE	653,030,407	449,227,970	203,802,437	27,080,554
VESTA INSURANCE CORPORATION	42668	AL	ACTIVE	24,437,715	11,951,649	12,486,066	-
VICTORIA FIRE & CASUALTY COMPANY	42889	OH	ACTIVE	80,912,770	36,582,430	44,330,340	2,081,921
VICTORIA SELECT INSURANCE COMPANY	10105	OH	ACTIVE	7,794,968	62,098	7,732,870	73,095
VIGILANT INSURANCE COMPANY	20397	NY	ACTIVE	318,647,755	221,427,789	97,219,966	8,117,652
VIRGINIA SURETY COMPANY, INC.	40827	IL	ACTIVE	1,862,287,909	1,426,228,451	436,059,458	27,023,819
VISION SERVICE PLAN INSURANCE COMPANY	32395	MO	ACTIVE	43,240,741	5,683,947	37,556,794	7,986,851

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY	35971	SC	ACTIVE	77,548,053	42,072,025	35,476,028	28,787,761
WARNER INSURANCE COMPANY	26085	IL	ACTIVE	20,041,036	3,244,111	16,796,925	2,101,253
WASHINGTON INTERNATIONAL INSURANCE COMPANY	32778	AZ	ACTIVE	92,390,764	56,774,878	35,615,886	2,303,524
WAUSAU BUSINESS INSURANCE COMPANY	26069	WI	ACTIVE	124,342,355	84,066,637	40,275,718	1,880,721
WAUSAU UNDERWRITERS INSURANCE COMPANY	26042	WI	ACTIVE	194,526,418	101,054,156	93,472,262	7,330,889
WESCO INSURANCE COMPANY	25011	DE	ACTIVE	309,194,494	114,974,935	194,219,559	2,015,173
WEST AMERICAN INSURANCE COMPANY	44393	IN	ACTIVE	1,753,905,039	1,309,197,628	444,707,416	5,380,498
WESTCHESTER FIRE INSURANCE COMPANY	21121	NY	ACTIVE	1,434,698,844	958,524,901	476,173,943	19,267,842
WESTERN DIVERSIFIED CASUALTY INS. COMPANY	30830	WI	ACTIVE	10,111,909	18,924	10,092,985	(7,411)
WESTERN SURETY COMPANY	13188	SD	ACTIVE	694,714,624	504,292,224	190,422,400	9,865,297
WESTFIELD INSURANCE COMPANY	24112	OH	ACTIVE	1,621,482,415	1,194,028,832	427,453,583	49,574,003
WESTFIELD NATIONAL INS. COMPANY	24120	OH	ACTIVE	344,250,046	234,360,776	109,889,270	654,622
WESTPORT INSURANCE CORPORATION	34207	MO	ACTIVE	1,241,186,060	937,158,776	304,027,284	76,367,361
WILLIAMSBURG NATIONAL INSURANCE COMPANY	25780	CA	ACTIVE	22,491,689	8,771,027	13,720,661	-
WINDSOR INSURANCE COMPANY	12599	IN	ACTIVE	450,364,588	327,056,222	123,308,366	13,494,869
WORKMEN'S AUTO INSURANCE COMPANY	13250	CA	ACTIVE	59,093,165	35,347,162	23,746,003	15,913,554
WORLDWIDE CASUALTY INSURANCE COMPANY	39896	KY	ACTIVE	10,056,166	5,451	10,050,716	-
XL CAPITAL ASSURANCE INC.	20311	NY	ACTIVE	329,701,823	121,635,535	208,066,288	6,616,038
XL INSURANCE AMERICA, INC.	24554	DE	ACTIVE	407,932,586	259,047,182	148,885,404	9,584,772
XL REINSURANCE AMERICA INC.	20583	NY	ACTIVE	4,343,245,650	2,706,332,224	1,636,913,426	-
XL SPECIALTY INSURANCE COMPANY	37885	DE	ACTIVE	643,159,379	533,691,240	109,468,139	60,741,224
YEL CO. INSURANCE	44415	FL	ACTIVE	10,830,547	3,341,652	7,488,895	1,198,076
YOSEMITE INSURANCE COMPANY	26220	IN	ACTIVE	409,976,914	103,157,085	306,819,829	1,203,651
ZENITH INSURANCE COMPANY	13269	CA	ACTIVE	1,600,211,428	1,140,406,444	459,804,984	149,734,179
ZURICH AMERICAN INSURANCE COMPANY	16535	NY	ACTIVE	19,107,423,904	15,431,833,393	3,675,590,510	289,664,274
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS	27855	IL	ACTIVE	33,993,218	58,468	33,934,751	40,207,413
TOTAL FLORIDA DIRECT PREMIUMS WRITTEN BY STOCK P&C COMPANIES IN 2003							23,128,511,367

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

MUTUAL COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN	
ACUITY, A MUTUAL INSURANCE COMPANY	14184	WI	ACTIVE	1,044,170,256	715,630,472	328,539,784	-	
AMERICAN HARDWARE MUTUAL INSURANCE COMPANY	13331	OH	ACTIVE	217,799,523	125,734,164	92,065,359	2,234	
AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY	30562	IL	ACTIVE	10,054,480	54,480	10,000,000	3,688,367	
AMICA MUTUAL INSURANCE COMPANY	19976	RI	ACTIVE	3,131,996,564	1,673,141,552	1,458,855,012	83,912,482	
ARI MUTUAL INSURANCE COMPANY	13900	NJ	SUSPENDED	31,105,287	22,875,764	8,229,523	-	
ATLANTIC MUTUAL INSURANCE COMPANY	19895	NY	ACTIVE	1,426,692,808	1,105,424,696	321,268,112	29,523,380	
AUTO-OWNERS INSURANCE COMPANY	18988	MI	ACTIVE	6,970,374,873	3,727,769,444	3,242,605,428	249,876,079	
BAR PLAN MUTUAL INSURANCE COMPANY (THE)	29513	MO	ACTIVE	43,748,132	23,095,417	20,652,715	35,998	
BROTHERHOOD MUTUAL INSURANCE COMPANY	13528	IN	ACTIVE	203,618,480	144,662,264	58,956,216	33,917	
CAMICO MUTUAL INSURANCE COMPANY	36340	CA	ACTIVE	98,981,780	67,030,774	31,951,006	521,131	
CHURCH MUTUAL INSURANCE COMPANY	18767	WI	ACTIVE	735,706,803	530,538,161	205,168,642	21,465,121	
COTTON STATES MUTUAL INSURANCE COMPANY	20966	GA	ACTIVE	173,048,685	119,914,710	53,133,973	31,979,474	
EMPLOYERS MUTUAL CASUALTY COMPANY	21415	IA	ACTIVE	1,654,178,149	1,102,650,320	551,527,829	2,667,759	
EQUITY MUTUAL INSURANCE COMPANY			No Financial Information Available; In Rehabilitation in state of domicile					
FACTORY MUTUAL INSURANCE COMPANY	21482	RI	ACTIVE	6,203,725,205	3,370,430,566	2,833,294,640	80,507,105	
FARMERS MUTUAL HAIL INSURANCE COMPANY OF IOWA	13897	IA	ACTIVE	253,919,358	115,375,158	138,544,200	-	
FARMLAND MUTUAL INSURANCE COMPANY	13838	IA	ACTIVE	283,043,370	185,073,017	97,970,353	244,015	
FEDERATED MUTUAL INSURANCE COMPANY	13935	MN	ACTIVE	3,066,855,714	1,892,122,041	1,174,733,673	58,849,116	
FFVA MUTUAL INSURANCE COMPANY	10385	FL	ACTIVE	162,932,095	102,694,742	60,237,353	71,830,621	
FLORIDA HOSPITALITY MUTUAL INSURANCE COMPANY	10699	FL	ACTIVE	136,115,339	107,505,204	28,610,135	57,444,857	
FLORIDA LAWYERS MUTUAL INSURANCE COMPANY	34150	FL	ACTIVE	38,466,889	24,016,898	14,449,991	11,163,295	
FLORIDA PREFERRED MUTUAL INSURANCE COMPANY	10793	FL	ACTIVE	8,383,950	89,218	8,294,732	-	
FLORISTS' MUTUAL INSURANCE COMPANY	13978	IL	ACTIVE	159,682,164	125,018,885	34,663,279	5,599,597	
FRANKENMUTH MUTUAL INSURANCE COMPANY	13986	MI	ACTIVE	649,649,720	427,466,886	222,182,834	-	
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	25984	NY	ACTIVE	117,895,259	90,016,517	27,878,742	2,604,056	
GUIDEONE MUTUAL INSURANCE COMPANY	15032	IA	ACTIVE	533,102,795	308,058,961	225,043,834	12,388,112	
HARLEYSVILLE MUTUAL INSURANCE COMPANY	14168	PA	ACTIVE	1,206,880,176	729,837,465	477,042,711	9,397,726	
LUMBERMENS MUTUAL CASUALTY COMPANY	22977	IL	ACTIVE	5,229,941,637	5,027,515,672	202,425,965	31,206,288	

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

MUTUAL COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
MAG MUTUAL INSURANCE COMPANY	42617	GA	ACTIVE	646,071,752	468,895,163	177,176,589	72,823,294
MEDICAL LIABILITY MUTUAL INSURANCE COMPANY	34231	NY	SUSPENDED	5,023,348,400	4,180,520,441	842,827,959	-
MERCHANTS AND BUSINESS MEN'S MUTUAL INS. COMPANY	14486	PA	ACTIVE	33,809,221	22,371,805	11,437,416	-
MINNESOTA LAWYERS MUTUAL INSURANCE COMPANY	42234	MN	ACTIVE	68,113,835	27,881,240	40,232,594	-
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	23779	OH	ACTIVE	3,914,555,297	2,604,686,930	1,309,868,367	487,254,380
NATIONWIDE MUTUAL INSURANCE COMPANY	23787	OH	ACTIVE	22,679,284,754	15,521,824,948	7,157,459,806	120,024,137
NCMIC INSURANCE COMPANY	15865	IA	ACTIVE	398,656,581	267,813,046	130,843,536	3,735,384
OHIO FARMERS INSURANCE COMPANY	24104	OH	ACTIVE	1,049,934,620	284,645,717	765,288,903	1,310,686
PENN CHARTER MUTUAL INSURANCE COMPANY	17620	PA	ACTIVE	14,371,204	5,511,956	8,859,248	3,912,012
PENN MILLERS INSURANCE COMPANY	14982	PA	ACTIVE	140,657,625	96,325,449	44,332,176	4,137,355
PENNSYLVANIA LUBBERMENS MUTUAL INSURANCE COMPANY	14974	PA	ACTIVE	223,593,527	149,908,189	73,685,338	12,759,436
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE CO	14990	PA	ACTIVE	764,416,559	510,291,382	254,125,177	330,640
PODIATRY INSURANCE COMPANY OF AMERICA, A MUTUAL COMPANY	14460	IL	ACTIVE	163,133,319	115,162,286	47,971,033	5,503,984
PODIATRY INSURANCE COMPANY OF AMERICA, A MUTUAL COMPANY	14460	IL	ACTIVE	163,133,319	115,162,286	47,971,033	5,503,984
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	15059	NY	ACTIVE	581,947,779	437,900,243	144,047,536	(1,660)
SAFETY NATIONAL CASUALTY CORPORATION	15105	MO	ACTIVE	956,924,071	704,753,929	252,170,142	9,180,092
SENIOR CITIZENS MUTUAL INSURANCE COMPANY	44172	FL	ACTIVE	22,211,811	15,283,396	6,928,415	1,424,802
SENTRY INSURANCE A MUTUAL COMPANY	24988	WI	ACTIVE	4,282,734,663	2,105,670,251	2,177,064,411	19,326,878
STATE AUTOMOBILE MUTUAL INSURANCE COMPANY	25135	OH	ACTIVE	1,527,538,039	531,329,262	996,208,777	2,986,231
STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY	25178	IL	ACTIVE	77,734,563,215	37,753,976,078	39,980,587,137	2,377,462,702
UTICA MUTUAL INSURANCE COMPANY	25976	NY	ACTIVE	1,889,102,404	1,473,075,787	416,026,618	5,004,532
VININGS INSURANCE COMPANY	16632	SC	ACTIVE	5,820,642	66,705	5,753,937	-
TOTAL FLORIDA DIRECT PREMIUMS WRITTEN BY MUTUAL P&C COMPANIES IN 2003							3,897,619,599

LICENSED PROPERTY & CASUALTY INSURERS IN FLORIDA DURING 2003

RECIPROCAL COMPANIES

COMPANY NAME	COCODE	DOM STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ARMED FORCES INSURANCE EXCHANGE	41459	KS	ACTIVE	148,188,959	59,374,891	88,814,068	8,432,377
DOCTORS' COMPANY, AN INTERINSURANCE EXCHANGE (THE)	34495	CA	ACTIVE	1,372,476,346	1,022,286,773	350,189,573	30,354,379
ERIE INSURANCE EXCHANGE	26271	PA	ACTIVE	8,045,626,202	5,616,541,143	2,429,085,059	-
FARMERS INSURANCE EXCHANGE	21652	CA	ACTIVE	9,538,903,401	7,389,660,952	2,149,242,449	-
FEDERATED RURAL ELECTRIC INSURANCE EXCHANGE	11118	KS	ACTIVE	187,920,779	127,900,225	60,020,554	608,000
FIRE INSURANCE EXCHANGE	21660	CA	ACTIVE	1,344,074,603	1,022,698,935	321,375,668	10,495
LUMBERMEN'S UNDERWRITING ALLIANCE	23108	MO	ACTIVE	344,614,489	279,441,123	65,173,366	10,868,955
NATIONAL FIRE AND INDEMNITY EXCHANGE	15679	MO	ACTIVE	14,756,778	7,575,159	7,181,619	1,138,243
NATIONAL INSURANCE ASSOCIATION, A RECIPROCAL	27944	IN	ACTIVE	20,406,877	11,889,449	8,517,428	1,147
TRUCK INSURANCE EXCHANGE	21709	CA	ACTIVE	1,139,705,764	849,092,681	290,613,083	7,885,833
UNITED SERVICES AUTOMOBILE ASSOCIATION	25941	TX	ACTIVE	12,612,587,318	4,805,037,470	7,807,549,848	436,520,766
TOTAL FLORIDA DIRECT PREMIUMS WRITTEN BY RECIPROCAL P&C COMPANIES IN 2003							8,098,162,931

ELIGIBLE SURPLUS LINES COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ADMIRAL INSURANCE COMPANY	24856	DE	1,514,418,704	962,937,656	551,481,048	26,263,565
ADRIATIC INSURANCE COMPANY	39381	ND	54,877,719	20,349,476	34,528,243	3,352,796
ALLIANZ UNDERWRITERS INSURANCE COMPANY	36420	CA	70,558,904	18,933,117	51,625,787	-
ALLIED WORLD ASSURANCE COMPANY (US), INC.	19489	DE	100,087,283	52,718,642	47,368,641	19,772,126
AMERICAN COUNTRY INSURANCE COMPANY	38237	IL	112,058,600	87,327,173	24,731,427	493,042
AMERICAN EMPIRE SURPLUS LINES INSURANCE COMPANY	35351	DE	472,995,316	286,545,261	186,450,055	21,637,170
AMERICAN EQUITY INSURANCE COMPANY	43117	AZ	179,542,742	125,614,407	53,928,335	(36,849)
AMERICAN HEALTHCARE SPECIALTY INSURANCE COMPANY	38920	AR	55,224,811	31,772,081	23,452,730	234,379
AMERICAN INTERNATIONAL SPECIALTY LINES INS. CO.	26883	AK	3,679,886,591	3,311,037,264	368,849,327	83,201,607
AMERICAN SAFETY INDEMNITY COMPANY	25433	OK	105,887,778	83,386,670	22,501,108	1,076,660
AMERICAN SAFETY INSURANCE COMPANY	33103	GA	21,698,462	556,190	21,142,272	2,301,940
AMERICAN WESTERN HOME INSURANCE COMPANY	35912	OK	65,757,518	37,052,747	28,704,771	1,891,665
APPALACHIAN INSURANCE COMPANY	10316	RI	142,869,328	81,573,123	61,296,205	-
ARCH SPECIALTY INSURANCE COMPANY	21199	WI	320,534,429	209,614,010	110,920,419	44,050,758
ARGONAUT GREAT CENTRAL INSURANCE COMPANY	19860	IL	156,056,588	123,663,752	32,392,836	251,027
ASPEN SPECIALTY INSURANCE COMPANY	10717	ND	109,136,090	7,739,104	101,396,986	(969,748)
ASSOCIATED INTERNATIONAL INSURANCE COMPANY	27189	CA	219,090,908	123,577,406	95,513,502	-
ATLANTIC CASUALTY INSURANCE COMPANY	42846	NC	95,362,017	62,097,570	33,264,447	7,246,538
AUDUBON INDEMNITY COMPANY	19925	MS	45,641,771	12,358,061	33,283,710	1,628,613
AXA CORPORATE SOLUTIONS EXCESS AND SURPLUS LINES	15989	DE	23,995,540	2,887,872	21,107,668	20,786,156
AXIS SURPLUS INSURANCE COMPANY	26620	AL	256,998,752	194,628,690	62,370,062	58,159,580
BURLINGTON INSURANCE COMPANY	23620	NC	317,864,036	235,271,152	82,592,884	41,711,947
CANAL INDEMNITY COMPANY	27790	SC	44,140,322	11,250,975	32,889,347	10,148,175
CAPITOL SPECIALTY INSURANCE CORPORATION	10328	WI	31,853,844	5,946,609	25,907,235	3,879,710
CENTENNIAL CASUALTY COMPANY	34568	AL	48,426,058	14,382,887	34,043,171	730,202
CENTURY SURETY COMPANY	36951	OH	208,291,584	148,613,348	59,678,236	34,201,744
CHUBB CUSTOM INSURANCE COMPANY	38989	DE	266,119,558	207,501,239	58,618,319	15,999,207
CLARENDON AMERICA INSURANCE COMPANY	43095	NJ	457,141,160	294,159,307	162,981,853	17,467,091
COLONY INSURANCE COMPANY	39993	VA	332,628,844	238,527,851	94,100,993	48,182,829
COLUMBIA CASUALTY COMPANY	31127	IL	122,053,049	1,279,612	120,773,437	45,327,764

ELIGIBLE SURPLUS LINES COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
CRUM & FORSTER SPECIALTY INSURANCE COMPANY	44520	AZ	58,106,236	36,601,127	21,505,109	9,535,209
DISCOVER SPECIALTY INSURANCE COMPANY	10213	IL	91,921,226	65,439,246	26,481,979	393,609
EMPIRE INDEMNITY INSURANCE COMPANY	21334	OK	29,024,060	50,950	28,973,110	53,052,981
ESSEX INSURANCE COMPANY	39020	DE	806,750,075	589,350,827	217,399,248	76,693,497
EVANSTON INSURANCE COMPANY	35378	IL	1,742,108,633	1,284,500,885	457,607,748	78,625,162
EVEREST INDEMNITY INSURANCE COMPANY	10851	DE	96,299,691	44,604,408	51,695,283	16,127,635
EXECUTIVE RISK SPECIALTY INSURANCE COMPANY	44792	CT	154,299,138	117,775,057	36,524,081	5,462,801
FIREMAN'S FUND INSURANCE COMPANY OF OHIO	39640	OH	40,053,520	14,416,906	25,636,614	1,192,902
FIREMAN'S FUND INSURANCE COMPANY OF TEXAS	21903	TX	48,666,359	9,681,934	38,984,425	-
FIRST MERCURY INSURANCE COMPANY	10657	IL	108,754,515	74,504,909	34,249,606	294,961
FIRST SPECIALTY INSURANCE CORPORATION	34916	MO	254,024,716	174,295,096	79,729,620	40,675,811
GEMINI INSURANCE COMPANY	10833	DE	43,982,063	14,230,446	29,751,617	735,161
GENERAL AGENTS INSURANCE COMPANY OF AMERICA, INC.	36838	OK	99,945,206	58,227,932	41,717,274	(4,679)
GENERAL SECURITY INDEMNITY COMPANY OF ARIZONA	20559	AZ	78,438,678	49,118,135	29,320,543	1,381,096
GENERAL STAR INDEMNITY COMPANY	37362	CT	1,119,209,218	703,405,703	415,803,515	37,783,050
GENESIS INDEMNITY INSURANCE COMPANY	34991	ND	66,015,581	18,184,484	47,831,097	2,024,968
GOTHAM INSURANCE COMPANY	25569	NY	97,595,457	40,011,376	57,584,081	882,336
GREAT AMERICAN E & S INSURANCE COMPANY	37532	DE	22,004,267	39,158	21,965,109	10,504,667
GREAT AMERICAN FIDELITY INSURANCE COMPANY	41858	DE	21,764,418	55,027	21,709,391	933,608
GUILFORD INSURANCE COMPANY	10956	IL	179,469,847	73,934,919	105,534,928	-
GULF UNDERWRITERS INSURANCE COMPANY	42811	CT	180,449,891	140,663,824	39,786,068	17,671,234
HERMITAGE INSURANCE COMPANY	18376	NY	97,703,843	75,366,617	22,337,226	11,583,059
HOUSTON CASUALTY COMPANY	42374	TX	1,261,854,033	852,387,906	409,466,127	16,166,678
HUDSON SPECIALTY INSURANCE COMPANY	37079	NY	51,842,607	13,109	51,829,498	(6,233)
ILLINOIS EMCASCO INSURANCE COMPANY	32808	IA	169,590,105	128,543,756	41,046,349	-
ILLINOIS UNION INSURANCE COMPANY	27960	IL	283,733,754	190,659,211	93,074,543	27,716,727
INDIAN HARBOR INSURANCE COMPANY	36940	ND	203,569,621	171,201,018	32,368,603	16,026,436
INTERSTATE FIRE & CASUALTY COMPANY	22829	IL	477,705,444	273,997,182	203,708,262	14,312,366
JAMES RIVER INSURANCE COMPANY	12203	OH	67,651,289	28,981,661	38,669,629	4,208,160
KEMPER INDEMNITY INSURANCE COMPANY	40991	CA	22,715,943	1,146,221	21,569,722	(53,449)

ELIGIBLE SURPLUS LINES COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
KEMPER SURPLUS LINES INSURANCE COMPANY	10940	IL	24,400,648	318,631	24,082,017	15,145
LAFAYETTE INSURANCE COMPANY	18295	LA	93,726,787	56,588,337	37,138,450	-
LANDMARK AMERICAN INSURANCE COMPANY	33138	OK	381,390,801	319,461,937	61,928,864	55,083,650
LANDMARK INSURANCE COMPANY	35637	CA	216,351,950	129,648,931	86,703,019	(10,392)
LEXINGTON INSURANCE COMPANY	19437	DE	7,209,726,302	5,093,320,764	2,116,405,538	381,189,134
LIBERTY SURPLUS INSURANCE CORPORATION	10725	NH	50,042,001	18,261,705	31,780,296	6,912,188
MAXUM INDEMNITY COMPANY	26743	DE	66,051,929	13,127,393	52,924,538	2,072,897
MISSISSIPPI FARM BUREAU CASUALTY INSURANCE COMPANY	27669	MS	31,671,686	885,144	30,786,542	357,086
MONTICELLO INSURANCE COMPANY	33189	DE	54,775,405	18,225,743	36,549,662	137,607
MOUNT VERNON FIRE INSURANCE COMPANY	26522	PA	459,654,348	213,474,993	246,179,353	16,528,808
MT. HAWLEY INSURANCE COMPANY	37974	IL	629,941,659	368,371,782	261,569,877	40,335,818
NATIONAL FIRE AND MARINE INSURANCE COMPANY	20079	NE	4,396,176,234	1,353,599,970	3,042,576,262	13,151,210
NATIONAL GRANGE MUTUAL INSURANCE COMPANY	14788	NH	651,415,000	334,557,143	316,857,857	6,715,549
NAUTILUS INSURANCE COMPANY	17370	AZ	468,775,252	302,929,578	165,845,674	24,883,671
NIC INSURANCE COMPANY	36056	NY	77,328,283	27,397,095	49,931,188	1,204,401
NOETIC SPECIALTY INSURANCE COMPANY	17400	IL	51,810,644	31,743,419	20,067,225	1,997,187
NORTH AMERICAN CAPACITY INSURANCE COMPANY	25038	NH	88,271,649	49,936,423	38,335,226	9,421,083
NORTHFIELD INSURANCE COMPANY	27987	IA	363,264,513	280,672,814	82,591,699	7,137,723
NUTMEG INSURANCE COMPANY	39608	CT	314,633,654	132,218,310	182,415,344	13,289,150
OLD REPUBLIC UNION INSURANCE COMPANY	31143	IL	34,467,962	12,505,605	21,962,357	-
PACIFIC INSURANCE COMPANY	37338	CA	41,830,290	101,288	41,729,002	1,674
PACIFIC INSURANCE COMPANY, LTD.	10046	CT	529,412,430	308,233,296	221,179,134	50,909,453
PENN-AMERICA INSURANCE COMPANY	32859	PA	272,497,138	150,537,406	121,959,732	16,294,712
PHILADELPHIA INSURANCE COMPANY	23850	PA	122,291,700	91,630,794	30,660,906	201,157
PROFESSIONAL UNDERWRITERS LIABILITY INS. COMPANY	34487	UT	168,181,473	109,382,778	58,798,695	800,763
QBE SPECIALTY INSURANCE COMPANY	11515	ND	25,379,887	274,987	25,104,900	-
RED MOUNTAIN CASUALTY INSURANCE COMPANY, INC.	10179	AL	34,693,106	17,908,191	16,784,915	813,677
REDWOOD FIRE AND CASUALTY INSURANCE COMPANY	11673	NE	278,374,869	75,013,381	203,361,488	-
ROYAL SURPLUS LINES INSURANCE COMPANY	41807	CT	695,443,599	378,814,247	316,629,352	95,463,220
SAFECO SURPLUS LINES INSURANCE COMPANY	11100	WA	28,055,405	630,502	27,424,903	13,764,256

ELIGIBLE SURPLUS LINES COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
SAGAMORE INSURANCE COMPANY	40460	IN	150,650,718	68,126,619	82,524,099	-
SAVERS PROPERTY & CASUALTY INSURANCE COMPANY	16551	MO	65,444,923	35,378,183	30,066,740	238,839
SCOTTSDALE INSURANCE COMPANY	41297	OH	1,499,689,258	1,170,344,471	329,344,787	122,564,903
SECURITY NATIONAL INSURANCE COMPANY	19879	TX	19,902,726	197,223	19,705,503	-
SPECIALTY SURPLUS INSURANCE COMPANY	11622	IL	49,212,555	20,121,887	29,090,668	423,269
ST. PAUL SURPLUS LINES INSURANCE COMPANY	30481	DE	481,576,995	392,623,228	88,953,767	11,974,116
STEADFAST INSURANCE COMPANY	26387	DE	309,615,255	191,339	309,423,916	58,167,792
TEXAS FARMERS INSURANCE COMPANY	21695	TX	173,388,577	123,218,739	50,169,838	-
TIG SPECIALTY INSURANCE COMPANY	25445	CA	28,390,475	188,717	28,201,758	23,033,212
TITAN INSURANCE COMPANY	36269	MI	94,879,104	13,630,497	81,248,607	-
TOPA INSURANCE COMPANY	18031	CA	158,951,715	105,872,093	53,079,622	142,566
TRADERS AND PACIFIC INSURANCE COMPANY	41718	DE	13,977,523	56,185	13,921,338	1,380,500
TRAVELERS EXCESS AND SURPLUS LINES COMPANY	29696	CT	173,171,336	119,927,206	53,244,130	14,211,192
TUDOR INSURANCE COMPANY	37982	NH	296,230,755	246,172,844	50,057,911	5,921,861
UNITED COASTAL INSURANCE COMPANY	28053	AZ	36,162,550	14,725,248	21,437,302	215,800
UNITED NATIONAL INSURANCE COMPANY	13064	PA	773,020,309	432,052,197	340,968,112	55,125,716
UNIVERSAL CASUALTY COMPANY	42862	IL	51,920,566	31,721,152	20,199,414	-
USF&G SPECIALTY INSURANCE COMPANY	10182	MD	17,157,975	3,299	17,154,676	67,811,662
VOYAGER INDEMNITY INSURANCE COMPANY	40428	GA	76,057,371	44,674,488	31,382,883	14,514,869
WESTCHESTER SURPLUS LINES INSURANCE COMPANY	10172	GA	283,180,811	210,512,971	72,667,840	80,413,960
WESTERN HERITAGE INSURANCE COMPANY	37150	AZ	103,098,250	30,443,341	72,654,909	6,181,973
WESTERN WORLD INSURANCE COMPANY	13196	NH	675,865,905	474,732,286	201,133,619	15,247,987
WILSHIRE INSURANCE COMPANY	13234	NC	131,779,934	79,770,640	52,009,294	1,278
XL SELECT INSURANCE COMPANY	19607	OK	109,395,984	70,882,918	38,513,066	256,500
ZC SPECIALTY INSURANCE COMPANY	24317	TX	113,758,626	39,658,321	74,100,305	-

TOTAL FLORIDA DIRECT PREMIUMS WRITTEN IN 2003 BY SURPLUS LINES

2,189,408,269

LICENSED TITLE COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COCODE	DOM STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
Ace Capital Title Reins Co	50028	NY	48,244,150	22,431,219	25,812,931	-
Alliance Title Of Amer Inc	50035	FL	4,363,255	1,632,360	2,730,895	1,810,268
American Pioneer Title Ins Co	51535	FL	110,576,947	68,192,510	42,384,436	-
Atlantic Title Ins Co	51152	SC	8,636,714	3,163,587	5,473,127	-
Attorneys Title Ins Fund	50687	FL	213,870,973	127,240,418	86,630,555	9,204,129
Chicago Title Ins Co	50229	MO	1,322,154,410	822,996,854	499,157,557	-
Commerce Title Ins Co	50026	CA	17,656,823	7,419,542	10,237,281	-
Commonwealth Land Title Ins Co	50083	PA	620,660,038	451,160,171	169,499,867	-
Fidelity Natl Title Ins Co	51586	CA	458,131,990	298,200,559	159,931,431	-
Fidelity Natl Title Ins Co NY	51071	NY	325,719,953	244,900,568	80,819,385	17,987,831
First American Title Ins Co	50814	CA	1,616,996,755	870,416,144	746,580,611	24,941
Investors Title Ins Co	50369	NC	82,888,717	42,841,160	40,047,557	-
Lawyers Title Ins Corp	50024	VA	625,800,634	360,850,505	264,950,129	78,916,686
National Title Ins Co	50695	FL	4,401,425	1,367,851	3,033,574	-
National Title Ins Of NY Inc	51020	NY	17,108,535	10,452,844	6,655,691	-
North American Title Ins Corp	50000	FL	16,084,706	4,514,733	11,569,973	33,842,472
Old Republic Natl Title Ins Co	50520	MN	429,377,332	329,545,513	99,831,819	-
Security Union Title Ins Co	50857	CA	115,837,389	51,841,110	63,996,280	-
Southern Title Ins Corp	50792	VA	14,392,021	6,884,532	7,507,489	3,700,572
Stewart Title Guaranty Co	50121	TX	791,903,634	417,107,801	374,795,833	95,969
Ticor Title Ins Co	50067	CA	263,035,253	181,072,575	81,962,678	515,169
Title Ins Co Of Amer	50245	TN	13,333,098	4,170,280	9,162,818	39,468
Transnation Title Ins Co	50012	AZ	162,886,977	95,083,237	67,803,740	37,902,019
United General Title Ins Co	51624	CO	61,994,665	37,755,042	24,239,623	-
Westcor Land Title Ins Co	50050	CA	16,420,078	9,277,218	7,142,861	-
TOTAL FLORIDA DIRECT PREMIUMS WRITTEN IN 2003 BY TITLE COMPANIES						184,039,524

REGISTERED RISK RETENTION GROUPS IN FLORIDA DURING 2003

COMPANY NAME	COCODE	DOM STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
AMERICAN ASSOCIATION OF ORTHODONTISTS INS. CO.	10232	VT	15,720,714	11,627,105	4,093,609	327,711
AMERICAN CONTRACTORS INSURANCE COMPANY, R.R.G.	12300	TX	4,630,778	214,080	4,416,698	9,398
AMERICAN EXCESS INSURANCE EXCHANGE, RISK RETENTION GROUP	10903	VT	215,829,612	165,701,961	50,127,651	-
AMERICAN FEED INDUSTRY INS. COMPANY R.R.G., INC.	44202	IA	13,215,464	5,157,232	8,058,232	44,650
AMERICAN SAFETY RISK RETENTION GROUP, INC.	25448	VT	22,410,533	17,547,492	4,863,041	3,611,294
APPLIED MEDICO-LEGAL SOLUTIONS RISK RETENTION GROUP, INC.	11598	AZ	4,900,331	1,893,803	3,006,528	1,511,722
ATTORNEYS' LIABILITY ASSURANCE SOCIETY, INC., RRG	10639	VT	75,470,975	52,165,690	23,305,285	6,862,546
COLUMBIA NATIONAL RISK RETENTION GROUP, INC.	10803	VT	2,746,455	1,013,230	1,733,225	63,120
COMMUNITY BLOOD CENTERS EXCHANGE RRG (THE)	13893	IN	10,279,186	6,407,022	3,872,164	631,961
CONSUMER SPECIALTIES INSURANCE COMPANY, RRG	10075	VT	6,644,226	2,718,547	3,925,679	23,185
CONTRACTORS INSURANCE COMPANY OF NORTH AMERICA, INC., A RISK RETENTION	11603	HI	4,075,613	3,030,434	1,045,179	-
CPA MUTUAL INSURANCE COMPANY OF AMERICA R.R.G.	10164	VT	23,102,483	14,397,831	8,704,652	870,170
EMERGENCY PHYSICIANS INSURANCE COMPANY RISK RETENTION GROUP	11714	NV	1,571,070	713,390	857,680	-
EVERGREEN USA RISK RETENTION GROUP, INC.	38466	VT	8,530,007	5,926,352	2,603,656	226,716
FIRST AUTOMOTIVE INSURANCE RISK RETENTION GROUP, INC.	10619	HI	3,046,103	1,894,056	1,152,047	-
HOUSING AUTHORITY RISK RETENTION GROUP, INC.	26797	VT	175,757,358	124,760,062	50,997,298	1,289,956
LTC RISK RETENTION GROUP, INC.	11809	FL	8,335,658	2,400,476	5,935,183	2,546,389
MARATHON FINANCIAL INSURANCE COMPANY, INC., A RISK RETENTION GROUP	11117	SC	6,491,366	5,287,796	1,203,570	-
MENTAL HEALTH R.R.G., INC.	44237	VT	11,261,387	6,720,119	4,541,268	1,251,043
NATIONAL CATHOLIC RISK RETENTION GROUP	10083	VT	54,759,146	20,399,968	34,359,177	618,015
NATIONAL GUARDIAN RISK RETENTION GROUP, INC.	36072	TN	9,844,567	7,434,100	2,410,467	-
NATIONAL HOME INSURANCE COMPANY RRG	44016	CO	42,480,837	27,659,855	14,820,982	1,044,579
OMS NATIONAL INSURANCE COMPANY, RISK RETENTION GROUP	44121	IL	162,284,963	110,439,952	51,845,011	3,818,159
OOIDA RISK RETENTION GROUP, INC.	10353	VT	28,641,070	24,754,010	3,887,060	61,587
OPHTHALMIC MUTUAL INSURANCE COMPANY (A R.R.G.)	44105	VT	104,483,960	79,198,283	25,285,677	5,531,231
PARATRANSIT RISK RETENTION GROUP OF MARYLAND, INC.	44130	MD	16,030,042	10,698,161	5,331,881	-
PHYSICIANS PROFESSIONAL LIABILITY RISK RETENTION GROUP, INC.	11514	VT	17,640,418	8,802,418	8,838,000	9,518,380
PREFERRED PHYSICIANS MEDICAL RISK RETENTION GROUP,	44083	MO	114,400,511	89,882,192	24,518,319	2,085,518
PREMIER INSURANCE EXCHANGE, RISK RETENTION GROUP	10101	VT	41,532,353	13,302,334	28,230,019	209,522

REGISTERED RISK RETENTION GROUPS IN FLORIDA DURING 2003

COMPANY NAME	COCODE	DOM STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
PROBUILDERS SPECIALTY INSURANCE COMPANY, RRG	11671	DC	38,681,075	34,704,236	3,976,839	-
RESIDENTIAL INSURANCE COMPANY, INC., A RISK RETENTION GROUP	10691	HI	4,541,806	1,747,283	2,794,523	54,326
STATES SELF-INSURANCE R.R.G., INC.	44075	VT	16,462,870	10,707,223	5,755,648	201,903
STEEL TANK INSURANCE COMPANY, A RISK RETENTION GROUP	10476	VT	16,390,392	6,856,167	9,534,225	17,737
TERRA INSURANCE COMPANY RRG	10113	VT	32,082,972	11,817,700	20,265,272	-
TITLE INDUSTRY ASSURANCE COMPANY R.R.G.	10084	VT	4,906,214	2,068,317	2,837,897	124,547
UNITED EDUCATORS INSURANCE RRG, INC.	10020	VT	259,638,194	171,442,230	88,195,964	2,658,435
UNITED HOME INSURANCE CO., A RISK RETENTION GROUP	10712	VT	9,488,632	7,644,323	1,844,309	341,874
WESTERN PACIFIC MUTUAL INSURANCE COMPANY, A RRG	40940	CO	103,399,960	55,403,292	47,996,668	172,847
TOTAL FLORIDA DIRECT PREMIUMS WRITTEN IN 2003 BY RISK RETENTION GROUPS						45,728,521

LICENSED RECIPROCAL IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
CALIFORNIA CASUALTY INDEMNITY EXCHANGE	20117	CA	398,931,000	132,865,295	266,065,705	51,758
DAKOTA TRUCK UNDERWRITERS	34924	SD	48,963,112	37,445,613	11,517,499	-

TOTAL FLORIDA DIRECT PREMIUMS WRITTEN IN 2003 BY RECIPROCAL 51,758

GROUP SELF-INSURANCE FUNDS IN FLORIDA DURING 2003

COMPANY NAME	FEIN	COCODE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
FLORIDA CITRUS, BUSINESS & INDUSTRIES FUND	59-1730392		ACTIVE	31,723,367	22,049,411	9,673,956	Not Available
FLORIDA HOSPITAL WORKERS' COMPENSATION SI FUND	59-1763546		SUSPENDED	30,122,117	14,482,287	15,639,830	-
FLORIDA RETAIL FEDERATION SELF INSURERS FUND	59-6656927	10700	ACTIVE	193,500,432	146,825,042	46,675,390	Not Available
FLORIDA RURAL ELECTRIC SELF INSURER'S FUND	59-6685930		ACTIVE	7,873,826	5,177,366	2,696,460	Not Available
FRSA SELF INSURERS FUND	59-1885418		ACTIVE	41,444,744	36,552,812	4,891,932	24,804,630
L.B.A. WORKERS COMPENSATION FUND	65-6075812		SUSPENDED	1,162,222	247,651	914,571	-

MEDICAL MALPRACTICE SELF-INSURANCE FUNDS IN FLORIDA DURING 2003

COMPANY NAME	FEIN	COCODE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
CENTRAL DADE MALPRACTICE TRUST	596682609		SUSPENDED	107,634	95,000	12,634	-
FLORIDA HOSPITAL EXCESS TRUST FUND	596819418		SUSPENDED	11,842,292	11,842,292	-	-
FLORIDA HOSPITAL TRUST FUND	596601347		SUSPENDED	20,099,408	20,099,408	-	-
SOUTH FLORIDA DENTISTS SELF INSURANCE TRUST	596898357		ACTIVE	1,480,613	941,950	538,663	84,134
SOUTH FLORIDA OPHTHALMOLOGICAL SELF INSURING TRUST	596628916		ACTIVE	4,271,818	3,719,557	552,261	853,031
SOUTH FLORIDA PHYSICIANS EXCESS INSURING TRUST	592716339		ACTIVE	3,981,950	1,751,785	2,230,165	37,076
SOUTH PINELLAS MEDICAL TRUST	596599936		ACTIVE	7,204,731	7,204,731		4,809,832

TOTAL FLORIDA DIRECT PREMIUMS WRITTEN MEDICAL MALPRACTICE SELF-INSURANCE FUNDS IN 2003 2,230,165

ACCREDITED REINSURERS IN FLORIDA DURING 2003

PROPERTY & CASUALTY

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ACE CAPITAL TITLE REINSURANCE	50028	NY	48,244,150	22,431,219	25,812,931	-
ALEA NORTH AMERICA SPECIALTY	44776	DE	31,919,917	871,655	31,048,262	-
AXA CORPORATE SOLUTIONS	36552	DE	1,199,288,677	619,409,263	579,879,414	-
BUILDERS INSURANCE (A MUTUAL	10704	GA	236,647,958	151,104,547	85,543,412	-
CLEARWATER INSURANCE COMPANY	25070	DE	1,005,690,932	448,648,360	557,042,572	-
COLOGNE REINSURANCE COMPANY OF	33197	CT	80,718,040	44,355,262	36,362,778	-
CONVERIUM REINSURANCE NORTH	39136	CT	3,497,465,384	2,754,613,336	742,852,048	-
EMC REINSURANCE COMPANY	40509	IA	199,970,066	147,237,823	52,732,243	-
ENDURANCE REINSURANCE	11551	NY	945,496,425	549,530,377	395,966,048	-
FOLKSAMERICA REINSURANCE	38776	NY	2,529,843,435	1,617,050,200	912,793,235	(65,551)
GENERAL AGENTS INSURANCE	36838	OK	99,945,206	58,227,932	41,717,274	(4,679)
MAPFRE REINSURANCE CORPORATION	23876	NJ	202,158,141	71,620,327	130,537,815	-
NATIONAL GRANGE MUTUAL	14788	NH	651,415,000	334,557,143	316,857,857	6,715,549
NEW ENGLAND REINSURANCE	41629	CT	120,690,035	16,897,430	103,792,605	-
NEW JERSEY RE-INSURANCE	35432	NJ	1,261,322,836	655,188,287	606,134,549	-
NORTH AMERICAN ELITE INSURANCE	29700	NH	38,882,921	3,921,225	34,961,696	-
PARTNER REINSURANCE COMPANY OF	38636	NY	2,407,418,073	1,861,746,320	545,671,753	-
PROGRESSIVE HALCYON INSURANCE	16322	OH	572,660,998	442,045,381	130,615,617	-
PXRE REINSURANCE COMPANY	29807	CT	778,265,868	353,056,124	425,209,744	-
SAN FRANCISCO REINSURANCE	21911	CA	269,606,351	32,020,169	237,586,182	-
SCOR REINSURANCE COMPANY	30058	NY	2,079,179,037	1,653,254,487	425,924,550	-
SUECIA INSURANCE COMPANY	39187	NY	67,702,813	38,647,622	29,055,191	-
THE TOA REINSURANCE COMPANY OF	42439	DE	1,039,519,869	732,842,999	306,676,870	-
TRINITY UNIVERSAL INSURANCE	19887	TX	3,268,823,394	2,336,528,199	932,295,196	-
XL INSURANCE COMPANY OF NEW	40193	NY	121,302,633	80,778,424	40,524,209	-

* NATIONAL GRANGE MUTUAL INSURANCE COMPANY IS ALSO AN ELIGIBLE SURPLUS LINES COMPANY IN FLORIDA.

LICENSED PROPERTY & CASUALTY INSURERS
for Calendar Year 2003

Balance Sheet & Statement of Income	Domestic	Foreign	Total
Admitted Assets	12,069,882,957	1,032,788,174,504	1,044,858,057,461
Unearned Premium	2,625,810,758	134,619,300,008	137,245,110,766
Unpaid Losses	2,619,433,513	281,772,069,116	284,391,502,629
Liabilities	8,326,408,328	690,642,587,777	698,968,996,105
Capital Paid-Up	2,363,542,253	137,667,962,858	140,031,505,111
Surplus	1,379,932,381	204,477,623,893	205,857,556,274
Dividends Paid	75,882,000	11,302,675,458	11,378,557,458
Net Income	381,570,425	25,293,886,995	25,675,457,420
Nationwide Operations			
Direct Premium Written	9,452,763,246	306,945,750,425	316,398,513,671
Reinsurance Premiums Assumed	2,108,306,112	270,012,949,958	272,121,256,070
Reinsurance Premiums Ceded	6,264,417,025	270,990,410,909	277,254,827,934
Net Premium Written	5,296,652,334	305,968,289,479	311,264,941,813
Direct Losses Paid	2,162,376,007	164,977,484,896	167,139,860,903
Direct Premium Earned	9,176,775,192	296,455,072,320	305,631,847,512
Direct Losses Incurred	4,123,155,490	184,377,367,718	188,500,523,208
Florida Operations Only			
Direct Premium Written	6,997,429,433	20,930,551,643	27,927,981,076
Direct Premium Earned	6,749,034,992	20,129,472,202	26,878,507,194
Direct Losses Incurred	3,017,552,862	11,299,164,233	14,316,717,095

SURPLUS LINE COMPANIES
for Calendar Year 2003

Balance Sheet & Statement of Income	
Admitted Assets	41,352,964,540
Unearned Premium	5,219,458,587
Unpaid Losses	9,750,599,523
Liabilities	25,839,690,961
Capital Paid-Up	5,686,631,066
Surplus	9,826,642,512
Dividends Paid	268,202,650
Net Income	1,694,397,149
Nationwide Operations	
Direct Premium Written	28,505,575,371
Reinsurance Premiums Assumed	6,218,893,877
Reinsurance Premiums Ceded	23,680,267,155
Net Premium Written	11,044,202,090
Direct Losses Paid	3,154,193,309
Direct Premium Earned	25,971,740,703
Direct Losses Incurred	15,169,704,899
Florida Operations Only	
Direct Premium Written	2,189,408,269
Direct Premium Earned	2,028,602,215
Direct Losses Incurred	784,827,868

**TITLE COMPANIES
for Calendar Year 2003**

Balance Sheet & Statement of Income	Domestic	Foreign	Total
Admitted Assets	349,297,306	7,013,179,166	7,362,476,472
Liabilities	202,947,872	4,267,570,461	4,470,518,333
Capital Paid-Up	30,276,403	933,067,114	963,343,517
Surplus	146,349,433	2,745,608,708	2,891,958,141
Dividends Paid	200,000	433,962,771	434,162,771
Net Income	40,263,907	948,280,679	988,544,586
Nationwide Operations			
Direct Premium Written	24,582,959	11,226,487,457	11,251,070,416
Direct Losses Paid	19,939,366	497,722,866	517,662,232
Direct Premium Earned	653,380,188	13,092,198,316	13,745,578,504
Direct Losses Incurred	31,140,980	555,360,669	586,501,649
Florida Operations Only			
Direct Premium Written	384,438,272	1,161,021,857	1,545,460,129
Direct Losses Paid	19,939,366	496,850,002	516,789,368
Direct Premium Earned	482,902,084	1,025,077,061	1,507,979,145
Direct Losses Incurred	21,964,491	34,000,967	55,965,458

RISK RETENTION GROUPS

for Calendar Year 2003

Balance Sheet & Statement of Income	Domestic	Foreign	Total
Admitted Assets	5,935,183	1,683,373,643	1,689,308,826
Unearned Premium	1,407,604	266,305,498	267,713,102
Unpaid Losses	833,867	500,808,429	501,642,296
Liabilities	2,400,476	1,122,138,246	1,124,538,722
Capital Paid-Up	1,669,341	328,952,715	330,622,056
Surplus	4,265,842	232,282,685	236,548,527
Dividends Paid	-	7,574,960	7,574,960
Net Income	(687,126)	35,103,173	34,416,047
Nationwide Operations			
Direct Premium Written	2,546,389	870,887,671	873,434,060
Net Premium Written	2,546,389	376,504,448	379,050,837
Direct Losses Paid	-	89,811,379	89,811,379
Direct Premium Earned	1,138,785	787,404,609	788,543,394
Direct Losses Incurred	833,867	435,668,769	436,502,636
Florida Operations Only			
Direct Premium Written	2,546,389	43,182,132	45,728,521
Direct Premium Earned	1,138,785	36,518,372	37,657,157
Direct Losses Incurred	833,867	9,091,480	9,925,347

RECIPROCALs *
for Calendar Year 2003

* No domestic reciprocals were licensed in Florida in 2003.

Balance Sheet & Statement of Income	Foreign
Admitted Assets	447,894,112
Unearned Premium	71,759,680
Unpaid Losses	61,359,217
Liabilities	170,310,908
Capital Paid-Up	-
Surplus	277,583,204
Dividends Paid	-
Net Income	(20,967,599)
Nationwide Operations	
Direct Premium Written	314,359,697
Reinsurance Premiums Assumed	54,782,905
Reinsurance Premiums Ceded	216,335,750
Net Premium Written	152,806,852
Direct Losses Paid	86,452,455
Direct Premium Earned	295,772,980
Direct Losses Incurred	202,340,444
Florida Operations Only	
Direct Premium Written	51,758
Direct Premium Earned	2,454
Direct Losses Incurred	135
Florida Business Only	
Automobile Personal Injury Protection and Other Liability	
Premiums Written	37,783
Losses Paid and Incurred	134
Automobile Physical Damage	
Premiums Written	13,975
Losses Paid and Incurred	1
Total All Lines in Florida	
Premiums Written	51,758
Losses Paid and Incurred	135

**Summary of Property and Casualty Premiums
(includes licensed Property and Casualty Insurers, eligible Surplus Lines Carriers, and
registered Risk Retention Groups)**

Florida Statute Reference	624.313(b), F.S.	624.313(b), F.S.	624.313(c), F.S.	624.313(c), F.S.	624.313(d), F.S.	624.313(d), F.S.
Line of Business Description	Florida Premiums Written	Florida Premiums Earned	Florida Losses Paid	Florida Losses Incurred	Ratio: FL Premiums Written to FL Losses Paid	Ratio: FL Premiums Earned to FL Losses Incurred
Fire	658,764,496	675,839,064	101,061,775	105,576,752	15.34%	15.62%
Allied lines	778,717,021	733,175,995	85,220,921	80,954,172	10.94%	11.04%
Multiple peril crop	118,217,935	116,065,025	52,931,754		44.77%	40.37%
Federal flood	566,308,757	548,913,944	13,834,629	23,538,950	2.44%	4.29%
Farmowners multiple peril	21,012,751	19,738,325	5,469,917	7,876,312	26.03%	39.90%
Homeowners multiple peril	3,848,066,270	3,653,581,965	1,226,945,670	1,238,171,439	31.88%	33.89%
Commercial multiple peril (non-liability portion)	1,088,575,087	1,063,553,132	292,226,732	318,444,138	26.84%	29.94%
Commercial multiple peril (liability portion)	749,759,788	728,974,815	281,981,443	375,259,911	37.61%	51.48%
Mortgage guaranty	395,256,637	382,154,063	51,449,102	99,391,619	13.02%	26.01%
Ocean marine	232,883,939	222,052,855	97,889,293	112,109,267	42.03%	50.49%
Inland marine	698,890,042	686,241,411	229,169,216	264,526,998	32.79%	38.55%
Financial guaranty	136,525,092	74,280,433	16,287,665	1,582,974	11.93%	2.13%
Medical malpractice	890,764,213	852,994,160	598,398,971	727,655,541	67.18%	85.31%
Earthquake	18,745,274	17,548,820	12,851,294	14,157,018	68.56%	80.67%
Group accident and health	260,401,847	254,201,666	150,462,282	135,764,653	57.78%	53.41%
Credit A&H (group and individual)	32,467,141	32,880,038	4,914,088	3,680,642	15.14%	11.19%
Collectively renewable A&H	22,615	22,608	54,816	42,572	242.39%	188.31%
Non-cancelable A&H	20,877	20,933	115,268	433,194	552.13%	2069.43%
Guaranteed renewable A&H	64,367,023	31,253,222	25,813,599	35,628,171	40.10%	114.00%
Non-renewable for stated reasons only	22,664,911	22,221,134	18,623,636	18,190,010	82.17%	81.86%
Other accident only	3,788,865	3,422,691	2,340,500	2,455,449	61.77%	71.74%
All other A&H	8,443,424	8,238,367	3,513,206	2,064,264	41.61%	25.06%
Federal employees health benefits program premium	-	-	-	-	0.00%	0.00%
Workers' compensation	3,180,097,034	3,252,754,763	1,476,952,743	1,610,066,703	46.44%	49.50%
Other liability	2,429,974,456	2,246,257,354	960,476,775	1,586,960,514	39.53%	70.65%
Products liability	181,275,426	163,400,416	50,831,292	95,474,872	28.04%	58.43%
Private passenger auto no-fault (personal injury protection)	2,196,564,799	2,088,462,068	1,387,340,316	1,474,302,194	63.16%	70.59%
Other private passenger auto liability	5,604,065,099	5,404,404,990	3,301,705,225	3,406,309,208	58.92%	63.03%
Commercial auto no-fault (personal injury protection)	54,483,683	51,037,495	32,830,366	17,670,618	60.26%	34.62%
Other commercial auto liability	1,316,026,291	1,242,333,488	800,175,183	880,770,934	60.80%	70.90%
Private passenger auto physical damage	3,250,329,140	3,201,035,580	1,882,738,923	1,887,053,200	57.92%	58.95%
Commercial auto physical damage	402,316,845	376,729,437	178,157,722	176,173,484	44.28%	46.76%
Aircraft (all perils)	155,933,377	151,862,705	56,443,215	102,370,370	36.20%	67.41%
Fidelity	53,324,007	49,580,626	27,635,802	27,106,180	51.83%	54.67%
Surety	257,046,537	245,857,416	88,784,750	79,855,739	34.54%	32.48%
Burglary and theft	5,574,781	5,656,295	823,201	(2,633,637)	14.77%	-46.56%
Boiler and machinery	50,713,665	49,999,164	10,117,030	7,192,127	19.95%	14.38%
Credit	33,499,204	31,871,354	14,058,558	14,194,935	41.97%	44.54%
Aggregate write-ins for other lines of business	398,992,445	257,058,457	145,983,578	118,291,083	36.59%	46.02%
Totals	30,164,880,775	28,945,676,260	13,686,610,442	15,095,515,274	45.37%	52.15%

Aggregate Financial Information

Net Investment Income Earned	Aggregate Florida Loss Reserves	Florida Premiums Written	Nationwide Premiums Written
35,453,537,469	22,651,520,709	30,164,880,775	347,816,694,929

Nationwide Premiums Earned	Florida Premiums Earned	Nationwide Losses Incurred	Florida Losses Paid	Florida Losses Incurred
334,366,963,546	28,945,676,260	182,816,365,750	13,686,610,442	15,095,515,274

Florida Office of Insurance Regulation

Florida Voluntary Private Passenger Automobile Experience

Accident Years 2000, 2001, 2002 With Valuation as of March 31, 2003

	Accident Year 2000 as of March 31, 2003	Accident Year 2001 as of March 31, 2003	Accident Year 2002 as of March 31, 2003	Accident Years 2000, 2001, 2002 as of March 31, 2003
Calendar Year Earned Premium	7,027,070,546	7,741,815,770	8,918,906,219	23,687,792,535
Accident Year Paid Losses	5,146,716,020	5,133,036,937	4,524,488,118	14,804,241,075
Accident Year Reserves Outstanding	351,756,890	768,445,108	1,776,144,517	2,896,346,515
Allocated Loss Adjustment Expense Incurred	169,307,983	195,482,698	198,563,963	563,354,644
Unallocated Loss Adjustment Expense Incurred	772,960,676	798,089,823	860,956,486	2,432,006,985
Accident Year Incurred Loss and Loss Adjustment Expense	6,440,741,569	6,895,054,566	7,360,153,084	20,695,949,219
Developed Loss and Loss Adjustment Expense Incurred	6,539,627,838	7,133,571,015	7,928,080,379	21,601,279,232
Policyholders Dividends	112,675,963	18,290,325	23,097,166	154,063,454
All Other Expenses	1,505,937,187	1,648,378,687	1,886,621,343	5,040,937,217
Underwriting Gain (or Loss)	(1,131,170,442)	(1,058,424,257)	(918,892,669)	(3,108,487,368)

Florida Voluntary Private Passenger Automobile Experience

Accident Years 1999, 2000, 2001 With Valuation as of March 31, 2002

	Accident Year 1999 as of March 31, 2002	Accident Year 2000 as of March 31, 2002	Accident Year 2001 as of March 31, 2002	Accident Years 1999, 2000, 2001 as of March 31, 2002
Calendar Year Earned Premium	6,548,148,135	6,852,685,335	7,543,128,987	20,943,962,457
Accident Year Paid Losses	4,444,535,090	4,668,292,516	4,157,747,565	13,270,575,171
Accident Year Reserves Outstanding	297,219,966	645,490,389	1,561,317,412	2,504,027,767
Allocated Loss Adjustment Expense Incurred	147,426,905	158,846,306	176,235,450	482,508,661
Unallocated Loss Adjustment Expense Incurred	686,161,845	741,450,173	781,626,084	2,209,238,102
Accident Year Incurred Loss and Loss Adjustment Expense	5,575,343,806	6,214,079,384	6,676,926,511	18,466,349,701
Developed Loss and Loss Adjustment Expense Incurred	5,654,979,934	6,512,599,585	7,055,920,322	19,223,499,841
Policyholders Dividends	38,793,262	112,675,963	18,290,325	169,759,550
All Other Expenses	1,444,148,012	1,455,276,990	1,567,594,712	4,467,019,714
Underwriting Gain (or Loss)	(589,773,073)	(1,227,867,203)	(1,098,676,372)	(2,916,316,648)

LICENSED LIFE & HEALTH INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
5 STAR LIFE INSURANCE COMPANY	77879	LA	ACTIVE	126,924,880	77,944,093	46,480,737	6,406,748
AAA LIFE INSURANCE COMPANY	71854	MI	ACTIVE	363,892,090	328,154,889	33,237,202	13,543,289
ACACIA LIFE INSURANCE COMPANY	60038	DC	ACTIVE	1,053,129,289	885,504,613	139,624,676	8,042,941
ACADEMY LIFE INSURANCE COMPANY	60046	MO	ACTIVE	360,590,679	314,594,773	43,495,906	3,924,501
ACCELERATION LIFE INSURANCE COMPANY	71099	OH	ACTIVE	12,031,454	117,579	9,913,875	(2,342)
ADVANCE INSURANCE COMPANY	83445	AZ	ACTIVE	29,707,600	7,069,907	11,237,693	8,180
ADVANTA LIFE INSURANCE COMPANY	80055	AZ	ACTIVE	4,886,477	819,148	1,567,329	30,202
AETNA LIFE INSURANCE COMPANY	60054	CT	ACTIVE	26,156,026,710	24,113,286,848	1,979,974,402	398,128,589
AGL LIFE ASSURANCE COMPANY	60232	PA	ACTIVE	1,560,131,626	1,549,317,484	8,039,144	1,385,483
AIG ANNUITY INSURANCE COMPANY	70432	TX	ACTIVE	43,241,309,708	40,286,378,241	2,952,431,467	1,055,971,887
AIG LIFE INSURANCE COMPANY	66842	DE	ACTIVE	13,600,674,618	12,971,154,076	374,637,027	21,010,414
AIG SUNAMERICA LIFE ASSURANCE COMPANY	60941	AZ	ACTIVE	26,165,384,786	25,563,036,503	598,837,283	329,658,650
ALFA LIFE INSURANCE CORPORATION	79049	AL	ACTIVE	834,387,350	689,553,285	140,622,567	9,010
ALL SAVERS INSURANCE COMPANY	82406	IN	ACTIVE	3,865,731	652,478	1,213,253	205
ALLEGIANCE LIFE INSURANCE COMPANY	62790	IL	ACTIVE	244,044,865	10,934,356	179,972,525	-
ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	90611	MN	ACTIVE	30,966,138,820	28,936,159,067	1,991,076,269	1,019,638,074
ALLMERICA FINANCIAL LIFE INSURANCE AND ANNUITY CO.	84824	MA	ACTIVE	12,611,782,500	12,116,185,682	493,070,818	35,609,221
ALLSTATE ASSURANCE COMPANY	70866	IL	ACTIVE	14,756,769	3,662,120	8,094,649	-
ALLSTATE LIFE INSURANCE COMPANY	60186	IL	ACTIVE	62,740,812,355	59,181,188,629	3,472,675,125	265,576,880
ALTA HEALTH & LIFE INSURANCE COMPANY	67369	IN	ACTIVE	255,905,613	129,065,038	124,320,575	16,375,564
AMEDEX INSURANCE COMPANY	81647	FL	ACTIVE	61,890,654	34,875,192	25,634,564	8,051
AMERICAN BANKERS LIFE ASSURANCE COMPANY OF FLORIDA	60275	FL	ACTIVE	879,777,110	685,448,329	189,856,440	36,187,495
AMERICAN CAPITOL INSURANCE COMPANY	60291	TX	ACTIVE	74,104,964	68,984,239	3,620,724	103,293
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	75914	OH	SUSPENDED	N/A	N/A	N/A	N/A
AMERICAN CREDITORS LIFE INSURANCE COMPANY	94439	DE	ACTIVE	15,912,649	5,282,911	8,687,738	-
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY (IN)	94234	IN	ACTIVE	8,293,400,222	7,797,584,031	492,816,190	350,331,255
AMERICAN EQUITY INVESTMENT LIFE INSURANCE COMPANY	92738	IA	ACTIVE	6,311,328,534	5,936,741,676	372,086,858	187,092,763
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	60380	NE	ACTIVE	41,792,273,808	39,439,023,440	2,349,370,763	178,894,856
AMERICAN FIDELITY ASSURANCE COMPANY	60410	OK	ACTIVE	2,441,109,161	2,280,016,917	158,592,244	16,894,537
AMERICAN FIDELITY LIFE INSURANCE COMPANY	60429	FL	ACTIVE	436,730,005	365,685,545	68,544,460	2,016,138
AMERICAN FINANCIAL SECURITY LIFE INSURANCE COMPANY	69337	MO	SUSPENDED	2,079,698	100,014	679,685	3,294
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	60445	TX	SUSPENDED	636,406,640	600,736,675	33,169,965	252,422
AMERICAN GENERAL ASSURANCE COMPANY	68373	IL	ACTIVE	1,362,133,999	1,206,852,330	152,781,669	6,599,899

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AMERICAN GENERAL LIFE & ACCIDENT INSURANCE COMPANY	66672	TN	ACTIVE	8,640,890,184	8,140,785,149	424,501,150	89,594,539
AMERICAN GENERAL LIFE INSURANCE COMPANY	60488	TX	ACTIVE	25,511,318,492	21,444,004,530	4,060,463,962	154,297,386
AMERICAN HEALTH AND LIFE INSURANCE COMPANY	60518	TX	ACTIVE	2,087,486,063	1,143,344,482	941,141,581	(2,791,104)
AMERICAN HERITAGE LIFE INSURANCE COMPANY	60534	FL	ACTIVE	1,810,313,199	1,623,962,569	183,039,314	73,558,727
AMERICAN INCOME LIFE INSURANCE COMPANY	60577	IN	ACTIVE	1,163,210,051	1,004,251,276	147,278,668	17,447,338
AMERICAN INSURANCE COMPANY OF TEXAS	81949	TX	ACTIVE	6,241,849	4,235,305	1,306,544	93,837
AMERICAN INTERNATIONAL LIFE ASSURANCE CO. OF NY	60607	NY	ACTIVE	8,259,975,800	7,763,735,465	493,015,335	7,404,158
AMERICAN INVESTORS LIFE INS. CO., INC.	60631	KS	ACTIVE	8,086,034,147	7,743,092,887	340,440,679	59,448,833
AMERICAN LIFE AND ACCIDENT INSURANCE CO. OF KY	60666	KY	ACTIVE	258,401,727	104,226,749	151,541,578	46
AMERICAN LIFE ASSURANCE CORPORATION	88161	AL	SUSPENDED	N/A	N/A	N/A	N/A
AMERICAN LIFE INSURANCE COMPANY OF NEW YORK	60704	NY	ACTIVE	103,907,326	79,213,736	22,191,090	211,579
AMERICAN MATURITY LIFE INSURANCE COMPANY	81213	CT	ACTIVE	81,326,717	44,860,745	33,965,972	347,404
AMERICAN MAYFLOWER LIFE INSURANCE CO. OF NEW YORK	60712	NY	ACTIVE	1,058,742,307	981,332,637	75,409,670	626,730
AMERICAN MEDICAL AND LIFE INSURANCE COMPANY	81418	NY	ACTIVE	10,975,994	3,161,759	5,814,235	1,234
AMERICAN MEMORIAL LIFE INSURANCE COMPANY	67989	SD	ACTIVE	1,256,773,934	1,146,886,342	107,387,592	2,069,603
AMERICAN MODERN LIFE INSURANCE COMPANY	65811	OH	ACTIVE	59,128,945	42,011,565	14,617,380	1,426
AMERICAN NATIONAL INSURANCE COMPANY	60739	TX	ACTIVE	10,699,209,119	9,022,932,026	1,645,444,644	249,812,709
AMERICAN NATIONAL LIFE INS. CO. OF TEXAS	71773	TX	ACTIVE	157,157,651	105,976,856	48,180,795	11,136,423
AMERICAN NETWORK INSURANCE COMPANY	81078	PA	SUSPENDED	12,084,642	3,808,724	5,773,418	3,921
AMERICAN PARTNERS LIFE INSURANCE COMPANY	93653	AZ	ACTIVE	460,944,135	415,990,919	42,453,217	7,846,487
AMERICAN PHOENIX LIFE AND REASSURANCE COMPANY	91785	CT	ACTIVE	87,887,024	48,885,888	34,001,136	-
AMERICAN PIONEER LIFE INSURANCE COMPANY	60763	FL	ACTIVE	156,355,766	132,158,218	21,680,493	107,918,531
AMERICAN PROGRESSIVE LIFE AND HEALTH INS CO OF NY	80624	NY	SUSPENDED	166,266,148	156,074,613	7,691,485	2,371,487
AMERICAN PUBLIC LIFE INSURANCE COMPANY	60801	OK	ACTIVE	65,098,668	52,194,011	10,262,457	1,590,601
AMERICAN REPUBLIC INSURANCE COMPANY	60836	IA	ACTIVE	457,993,086	250,771,696	202,221,390	2,554,546
AMERICAN RETIREMENT LIFE INSURANCE COMPANY	88366	OH	ACTIVE	6,835,744	1,035,137	3,300,607	393
AMERICAN SKANDIA LIFE ASSURANCE CORPORATION	86630	CT	ACTIVE	26,397,863,635	26,068,318,019	327,045,616	234,319,581
AMERICAN SPECIALTY HEALTH INSURANCE COMPANY	84697	IL	ACTIVE	7,900,536	150,716	4,749,820	(35,587)
AMERICAN STANDARD LIFE & ACCIDENT INSURANCE CO.	63452	OK	SUSPENDED	N/A	N/A	N/A	N/A
AMERICAN STATES LIFE INSURANCE COMPANY	60879	IN	ACTIVE	556,636,415	479,464,571	72,171,844	2,881,101
AMERICAN TRAVELERS ASSURANCE COMPANY	61140	DC	ACTIVE	32,030,719	26,078,945	3,451,774	-
AMERICAN UNITED LIFE INSURANCE COMPANY	60895	IN	ACTIVE	10,672,164,994	10,034,215,554	632,949,440	53,429,907
AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS	68594	TX	ACTIVE	252,053,553	209,813,591	39,081,542	3,147,685

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AMERICO FINANCIAL LIFE AND ANNUITY INSURANCE COMPANY	61999	TX	ACTIVE	2,723,396,381	2,587,312,593	133,445,480	69,955,106
AMERICOM LIFE & ANNUITY INSURANCE COMPANY	94471	TX	ACTIVE	243,172,447	228,414,771	12,257,676	7,138,109
AMERITAS LIFE INSURANCE CORP.	61301	NE	ACTIVE	2,616,462,474	1,978,027,184	635,935,290	26,891,259
AMERITAS VARIABLE LIFE INSURANCE COMPANY	97977	NE	ACTIVE	2,378,950,952	2,282,017,926	92,933,026	13,859,660
AMERUS LIFE INSURANCE COMPANY	61689	IA	ACTIVE	5,873,373,234	5,637,043,710	226,329,523	120,862,529
AMICA LIFE INSURANCE COMPANY	72222	RI	ACTIVE	744,699,680	630,246,625	109,453,055	4,791,571
ANNUITY & LIFE REASSURANCE AMERICA, INC.	62421	CT	ACTIVE	55,957,385	42,065,718	11,391,663	293,384
ANNUITY INVESTORS LIFE INSURANCE COMPANY	93661	OH	ACTIVE	1,159,543,881	1,109,526,754	47,517,127	11,388,643
ANTHEM LIFE INSURANCE COMPANY	61069	IN	ACTIVE	233,874,647	169,987,884	60,619,216	349,664
ASSURITY LIFE INSURANCE COMPANY	71439	NE	ACTIVE	1,060,799,761	954,602,045	103,697,715	1,508,104
ATLANTA LIFE INSURANCE COMPANY	61093	GA	ACTIVE	99,736,496	74,295,482	19,971,155	291,799
AURORA NATIONAL LIFE ASSURANCE COMPANY	61182	CA	ACTIVE	3,697,915,373	3,378,646,433	316,268,940	5,286,187
AUTO-OWNERS LIFE INSURANCE COMPANY	61190	MI	ACTIVE	1,330,110,287	1,166,944,442	159,715,845	10,476,835
AVIVA LIFE INSURANCE COMPANY	62898	DE	ACTIVE	4,575,003,274	4,231,523,213	340,645,161	65,793,738
BALBOA LIFE INSURANCE COMPANY	68160	CA	ACTIVE	115,219,359	38,805,243	73,914,116	1,273,841
BANKERS COMMERCIAL LIFE INSURANCE COMPANY	61220	TX	SUSPENDED	N/A	N/A	N/A	N/A
BANKERS FIDELITY LIFE INSURANCE COMPANY	61239	GA	ACTIVE	109,750,842	78,553,365	28,697,477	3,407,941
BANKERS LIFE AND CASUALTY COMPANY	61263	IL	ACTIVE	6,861,868,837	6,417,514,373	434,354,464	198,837,484
BANKERS LIFE INSURANCE COMPANY	81043	FL	ACTIVE	124,988,149	117,627,033	4,361,116	6,723,006
BANKERS LIFE INSURANCE COMPANY OF NEW YORK	63932	NY	ACTIVE	508,822,118	472,067,924	34,751,888	2,893,110
BANKERS NATIONAL LIFE INSURANCE COMPANY	71900	TX	SUSPENDED	726,407,583	661,461,101	62,446,482	1,548,354
BANNER LIFE INSURANCE COMPANY	94250	MD	ACTIVE	1,047,152,731	767,036,870	277,615,861	27,840,161
BCS LIFE INSURANCE COMPANY	80985	IL	ACTIVE	148,943,792	82,183,026	64,260,765	631,449
BENEFICIAL LIFE INSURANCE COMPANY	61395	UT	ACTIVE	2,616,259,288	2,407,310,625	206,448,663	238,301
BERKSHIRE HATHAWAY LIFE INSURANCE CO. OF NEBRASKA	62345	NE	ACTIVE	2,841,254,076	2,290,933,998	547,320,078	-
BERKSHIRE LIFE INSURANCE COMPANY OF AMERICA	71714	MA	ACTIVE	1,611,195,335	1,344,424,630	263,572,705	3,843,277
BEST LIFE AND HEALTH INSURANCE COMPANY	90638	TX	ACTIVE	21,806,167	12,497,416	6,808,751	232,133
BEST MERIDIAN INSURANCE COMPANY	63886	FL	ACTIVE	104,542,166	94,651,723	9,140,443	282,615
BROKERS NATIONAL LIFE ASSURANCE COMPANY	74900	AR	ACTIVE	22,318,911	9,970,522	9,848,389	1,153,305
BUSINESS MEN'S ASSURANCE COMPANY OF AMERICA	61492	SC	ACTIVE	2,049,418,003	1,913,317,296	130,986,595	15,340,192
CAMBRIDGE LIFE INSURANCE COMPANY	81000	MO	ACTIVE	9,435,887	2,664,041	4,767,846	-
CANADA LIFE ASSURANCE COMPANY	80659	CANADA	ACTIVE	2,609,476,970	2,536,433,224	73,043,746	24,139,029
CAPITOL LIFE INSURANCE COMPANY	61581	TX	SUSPENDED	304,819,268	294,434,242	7,305,026	-
CELTIC INSURANCE COMPANY	80799	RI	ACTIVE	116,700,767	69,077,110	45,123,657	50,068,746
CENTENNIAL LIFE INSURANCE COMPANY	61654	KS	SUSPENDED	N/A	N/A	N/A	N/A

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CENTRAL BENEFITS NATIONAL LIFE INSURANCE COMPANY	63541	OH	ACTIVE	16,530,978	6,726,452	6,804,527	2,926
CENTRAL NATIONAL LIFE INSURANCE COMPANY OF OMAHA	61700	DE	ACTIVE	11,894,837	308,614	9,086,224	10,076
CENTRAL RESERVE LIFE INSURANCE COMPANY	61727	OH	SUSPENDED	93,566,038	52,604,717	38,461,321	7,850
CENTRAL SECURITY LIFE INSURANCE COMPANY	61735	TX	ACTIVE	76,714,998	70,847,409	3,867,587	27,019
CENTRAL UNITED LIFE INSURANCE COMPANY	61883	TX	ACTIVE	290,049,766	254,983,651	32,366,114	1,560,100
CENTRE LIFE INSURANCE COMPANY	80896	MA	ACTIVE	1,700,809,148	1,621,351,614	76,957,530	1,496,740
CENTURION LIFE INSURANCE COMPANY	62383	MO	ACTIVE	1,016,763,607	189,150,883	825,112,724	375,062
CHARTER NATIONAL LIFE INSURANCE COMPANY	61808	IL	ACTIVE	320,834,478	295,656,290	21,768,188	390,145
CHASE LIFE & ANNUITY COMPANY	67164	DE	ACTIVE	275,416,675	240,627,858	32,288,817	160,312
CHEROKEE NATIONAL LIFE INSURANCE COMPANY	61824	GA	ACTIVE	36,031,868	28,563,751	5,568,117	193,188
CHESAPEAKE LIFE INSURANCE COMPANY	61832	OK	ACTIVE	66,287,092	47,657,178	15,961,914	1,630,118
CHRISTIAN FIDELITY LIFE INSURANCE COMPANY	61859	TX	ACTIVE	83,129,803	61,026,767	19,583,037	195,778
CINCINNATI LIFE INSURANCE COMPANY (THE)	76236	OH	ACTIVE	1,994,255,414	1,597,836,403	393,419,011	3,978,724
CITICORP INTERNATIONAL LIFE INSURANCE COMPANY, LTD.	11211	BERMUDA	ACTIVE	2,915,902	1,843	2,914,059	-
CITICORP LIFE INSURANCE COMPANY	80322	AZ	ACTIVE	1,043,678,321	232,618,554	807,854,767	690,448
CITIZENS SECURITY LIFE INSURANCE COMPANY	61921	KY	ACTIVE	108,403,646	97,274,989	6,902,932	231,286
COLONIAL AMERICAN LIFE INSURANCE COMPANY	73326	PA	ACTIVE	18,234,092	11,556,395	5,577,697	716,200
COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY	62049	SC	ACTIVE	1,352,966,197	1,125,918,659	211,971,329	60,405,307
COLONIAL PENN LIFE INSURANCE COMPANY	62065	PA	ACTIVE	781,063,921	740,819,183	37,744,738	10,834,362
COLORADO BANKERS LIFE INSURANCE COMPANY	84786	CO	ACTIVE	117,684,513	94,504,557	8,679,955	3,094,190
COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY	77720	TX	ACTIVE	205,790,002	176,412,930	26,877,072	1,414,460
COLUMBIAN LIFE INSURANCE COMPANY	76023	IL	ACTIVE	212,124,294	183,754,239	25,857,930	4,564,150
COLUMBUS LIFE INSURANCE COMPANY	99937	OH	ACTIVE	2,228,006,458	1,960,633,076	257,373,382	16,564,508
COMBINED INSURANCE COMPANY OF AMERICA	62146	IL	ACTIVE	2,436,017,389	1,736,220,596	671,458,226	28,637,802
COMBINED LIFE INSURANCE COMPANY OF NEW YORK	78697	NY	ACTIVE	286,082,065	238,285,498	45,796,568	604,767
COMBINED UNDERWRITERS LIFE INSURANCE COMPANY	82082	TX	ACTIVE	19,217,551	13,106,562	5,110,988	14,165
COMMONWEALTH DEALERS LIFE INSURANCE COMPANY	88374	VA	ACTIVE	33,044,473	23,498,917	7,915,979	-
COMPANION LIFE INSURANCE COMPANY	77828	SC	ACTIVE	81,259,705	33,556,509	35,203,197	5,895,231
COMPBENEFITS INSURANCE COMPANY	60984	TX	ACTIVE	21,650,312	6,932,761	12,713,551	15,632,058
CONCORD HERITAGE LIFE INSURANCE COMPANY, INC.	62251	NH	ACTIVE	36,904,400	31,657,675	2,571,725	331,596
CONGRESS LIFE INSURANCE COMPANY	73504	AZ	ACTIVE	6,112,635	184,801	3,427,834	-
CONNECTICUT GENERAL LIFE INSURANCE COMPANY	62308	CT	ACTIVE	69,534,824,975	66,675,820,494	2,829,112,871	567,346,153
CONSECO HEALTH INSURANCE COMPANY	78174	AZ	ACTIVE	1,834,367,632	1,730,648,389	101,219,243	15,596,636
CONSECO INSURANCE COMPANY	60682	IL	ACTIVE	5,185,243,981	4,829,772,688	352,471,293	6,164,708

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CONSECO LIFE INSURANCE COMPANY	65900	IN	ACTIVE	4,136,361,350	3,936,662,302	195,520,826	31,499,397
CONSECO SENIOR HEALTH INSURANCE COMPANY	76325	PA	ACTIVE	2,920,815,027	2,786,067,122	127,247,900	47,101,080
CONSTITUTION LIFE INSURANCE COMPANY	62359	TX	ACTIVE	96,246,587	83,992,485	9,754,082	5,481,760
CONSUMERS LIFE INSURANCE COMPANY	62375	OH	ACTIVE	10,089,605	56,220	8,433,385	-
CONSUMERS UNITED INSURANCE COMPANY	62278	DE	SUSPENDED	N/A	N/A	N/A	N/A
CONTINENTAL AMERICAN INSURANCE COMPANY	71730	SC	ACTIVE	54,217,199	40,830,385	10,586,814	1,432,662
CONTINENTAL ASSURANCE COMPANY	62413	IL	ACTIVE	8,813,207,463	8,106,417,621	684,958,977	19,730,278
CONTINENTAL GENERAL INSURANCE COMPANY	71404	NE	ACTIVE	428,489,252	368,982,760	55,309,933	47,326,135
CONTINENTAL LIFE INS. CO. OF BRENTWOOD, TENNESSEE	68500	TN	ACTIVE	95,553,441	64,220,485	29,832,779	18,305,797
CORPORATE HEALTH INSURANCE COMPANY	72052	PA	ACTIVE	95,657,653	46,900,269	46,257,384	-
COTTON STATES LIFE INSURANCE COMPANY	62537	GA	ACTIVE	218,225,737	184,687,090	26,551,316	5,441,988
CROWN LIFE INSURANCE COMPANY	80675	CANADA	ACTIVE	398,494,354	357,231,987	41,262,367	4,742,578
DELAWARE AMERICAN LIFE INSURANCE COMPANY	62634	DE	ACTIVE	94,086,916	59,111,984	32,474,932	618,825
DELTA DENTAL INSURANCE COMPANY	81396	DE	ACTIVE	72,402,541	37,581,549	22,674,411	76,023,957
DIRECT LIFE INSURANCE COMPANY	71919	GA	ACTIVE	18,812,484	7,926,379	9,371,104	4,382,671
DIXIE NATIONAL LIFE INSURANCE COMPANY	66214	MS	ACTIVE	35,357,055	32,101,044	1,756,012	211,866
EMC NATIONAL LIFE COMPANY	62928	IA	ACTIVE	561,031,077	489,152,647	60,211,730	1,774,130
EMPHESYS INSURANCE COMPANY	88595	TX	ACTIVE	3,583,733	44,045	926,238	80,814
EMPIRE GENERAL LIFE ASSURANCE CORPORATION	94285	TN	ACTIVE	187,097,533	107,886,063	76,711,471	17,446,591
EMPLOYERS LIFE INSURANCE CORPORATION	77356	SC	SUSPENDED	16,287,157	10,614,560	4,172,597	4,539
EMPLOYERS REASSURANCE CORPORATION	68276	KS	ACTIVE	5,844,200,883	5,467,557,559	374,093,324	-
EPIC LIFE INSURANCE COMPANY	64149	WI	ACTIVE	34,475,771	14,522,060	17,953,711	3,933
EQUITABLE LIFE ASSURANCE SOCIETY OF THE US	62944	NY	ACTIVE	95,868,743,655	91,734,031,791	4,132,211,864	1,202,635,866
EQUITABLE OF COLORADO, INC.	62880	CO	ACTIVE	522,565,859	443,442,385	76,623,474	3,965,948
EQUITRUST LIFE INSURANCE COMPANY	62510	IA	ACTIVE	2,268,133,038	2,144,140,814	120,992,224	289,788
ERIE FAMILY LIFE INSURANCE COMPANY	70769	PA	SUSPENDED	1,437,310,930	1,312,676,069	120,854,862	731,389
FAMILY FINANCIAL LIFE INSURANCE COMPANY	76570	IN	ACTIVE	5,719,550	994,016	3,500,933	176,721
FAMILY HERITAGE LIFE INSURANCE COMPANY OF AMERICA	77968	OH	ACTIVE	119,604,449	107,188,878	9,859,571	910,083
FAMILY LIFE INSURANCE COMPANY	63053	TX	ACTIVE	127,458,273	101,061,609	8,704,364	1,673,109
FAMILY SERVICE LIFE INSURANCE COMPANY	74004	TX	ACTIVE	621,452,372	547,861,125	71,091,247	2,063
FARMERS NEW WORLD LIFE INSURANCE COMPANY	63177	WA	ACTIVE	6,428,057,736	5,375,918,673	1,045,539,230	3,878,843
FEDERAL HOME LIFE INSURANCE COMPANY	67695	IN	ACTIVE	2,353,928,396	1,198,726,684	1,133,219,612	1,420,401
FEDERAL KEMPER LIFE ASSURANCE COMPANY	63207	IL	ACTIVE	5,826,580,397	5,468,135,065	355,718,312	25,513,697
FEDERATED LIFE INSURANCE COMPANY	63258	MN	ACTIVE	714,784,468	536,269,058	174,515,410	7,782,295
FIDELITY AND GUARANTY LIFE INSURANCE COMPANY	63274	MD	ACTIVE	9,227,155,487	8,685,818,560	538,336,927	269,343,525

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FIDELITY INVESTMENTS LIFE INSURANCE COMPANY	93696	UT	ACTIVE	11,182,742,787	10,730,258,330	449,484,457	72,422,355
FIDELITY LIFE INSURANCE COMPANY	92908	PA	ACTIVE	8,746,086	97,193	5,648,893	-
FIDELITY SECURITY LIFE INSURANCE COMPANY	71870	MO	ACTIVE	422,246,462	373,444,636	43,301,827	18,455,866
FINANCIAL AMERICAN LIFE INSURANCE COMPANY	71455	IL	ACTIVE	29,916,393	23,219,765	4,166,628	339,043
FINANCIAL BENEFIT LIFE INSURANCE COMPANY	98213	KS	ACTIVE	244,566,550	233,927,374	8,389,176	1,086,735
FIRST ALLMERICA FINANCIAL LIFE INSURANCE COMPANY	69140	MA	ACTIVE	4,309,841,042	4,187,040,409	117,800,623	2,168,443
FIRST COLONY LIFE INSURANCE COMPANY	63401	VA	ACTIVE	13,560,030,891	12,438,985,127	867,045,764	122,000,876
FIRST CONTINENTAL LIFE & ACCIDENT INSURANCE CO	64696	UT	SUSPENDED	2,085,226	1,419,462	(1,834,238)	-
FIRST HEALTH LIFE & HEALTH INSURANCE COMPANY	90328	TX	ACTIVE	72,173,574	54,181,464	15,492,110	536,408
FIRST INVESTORS LIFE INSURANCE COMPANY	63495	NY	ACTIVE	1,138,740,137	1,063,975,321	72,226,654	2,874,889
FIRST NATIONAL LIFE INSURANCE COMPANY	63517	AL	SUSPENDED	N/A	N/A	N/A	N/A
FIRST PENN-PACIFIC LIFE INSURANCE COMPANY	67652	IN	ACTIVE	1,741,483,735	1,621,244,862	117,738,873	25,436,987
FLORIDA COMBINED LIFE INSURANCE COMPANY	76031	FL	ACTIVE	69,143,185	33,216,601	34,326,585	63,117,455
FORETHOUGHT LIFE ASSURANCE COMPANY	79677	IN	ACTIVE	9,216,894	374,976	6,241,918	(10)
FORETHOUGHT LIFE INSURANCE COMPANY	91642	IN	ACTIVE	3,190,360,337	2,868,837,517	319,022,820	10,664,531
FORT DEARBORN LIFE INSURANCE COMPANY	71129	IL	ACTIVE	1,369,813,903	1,057,972,843	306,837,060	8,852,732
FORTIS BENEFITS INSURANCE COMPANY	70408	MN	ACTIVE	8,011,166,460	7,450,270,359	555,896,101	68,906,139
FORTIS INSURANCE COMPANY	69477	WI	ACTIVE	736,485,306	560,763,013	173,222,293	74,576,826
FREEDOM LIFE INSURANCE COMPANY OF AMERICA	62324	TX	ACTIVE	33,679,980	24,855,341	7,062,823	17,225,103
GARDEN STATE LIFE INSURANCE COMPANY	63657	TX	ACTIVE	102,243,384	67,761,993	31,981,391	3,299,210
GE GROUP LIFE ASSURANCE COMPANY	80926	DE	ACTIVE	840,393,701	632,754,486	204,639,215	27,537,320
GE LIFE AND ANNUITY ASSURANCE COMPANY	65536	VA	ACTIVE	19,580,644,049	19,018,230,425	416,762,624	227,469,182
GENERAL AMERICAN LIFE INSURANCE COMPANY	63665	MO	ACTIVE	13,785,263,187	12,772,168,807	1,010,094,380	65,180,504
GENERAL ELECTRIC CAPITAL ASSURANCE COMPANY	70025	DE	ACTIVE	33,666,016,733	30,892,235,523	2,768,919,953	143,090,489
GENERAL FIDELITY LIFE INSURANCE COMPANY	93521	CA	ACTIVE	305,730,734	96,077,693	204,653,041	-
GENERALI USA LIFE REASSURANCE COMPANY	97071	MI	ACTIVE	621,983,461	388,642,521	223,340,939	-
GERBER LIFE INSURANCE COMPANY	70939	NY	ACTIVE	788,508,756	665,257,064	120,747,442	12,114,122
GLENBROOK LIFE AND ANNUITY COMPANY	70092	IL	ACTIVE	1,419,854,970	1,251,804,832	165,550,138	118,794,289
GLOBE LIFE AND ACCIDENT INSURANCE COMPANY	91472	DE	ACTIVE	1,905,784,607	1,599,109,258	300,347,450	25,679,611
GOLDEN RULE INSURANCE COMPANY	62286	IL	ACTIVE	2,196,244,191	1,958,198,217	234,783,270	120,850,900
GREAT AMERICAN LIFE ASSURANCE COMPANY	62200	OH	ACTIVE	22,804,046	15,385,944	4,918,102	2,500
GREAT AMERICAN LIFE INSURANCE COMPANY	63312	OH	ACTIVE	6,778,574,125	6,263,213,381	512,848,244	47,437,176
GREAT ATLANTIC LIFE INSURANCE COMPANY	64025	FL	ACTIVE	14,368,924	4,482,160	8,686,764	869,073
GREAT SOUTHERN LIFE INSURANCE COMPANY	90212	TX	ACTIVE	121,044,905	61,030,360	57,514,545	5,725,956
GREAT WESTERN INSURANCE COMPANY	71480	UT	ACTIVE	251,087,258	231,661,151	16,926,107	132,608
GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	68322	CO	ACTIVE	31,168,401,565	29,955,853,240	1,205,516,325	145,062,726

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GUARANTY INCOME LIFE INSURANCE COMPANY	64238	LA	ACTIVE	385,550,677	368,908,549	14,142,128	7,108,759
GUARDIAN INSURANCE & ANNUITY COMPANY, INC.	78778	DE	ACTIVE	9,810,409,444	9,588,033,816	219,875,628	214,385,197
GULF GUARANTY LIFE INSURANCE COMPANY	77976	MS	ACTIVE	17,784,766	7,482,300	8,488,664	-
HANNOVER LIFE REASSURANCE COMPANY OF AMERICA	88340	FL	ACTIVE	1,159,265,473	1,074,215,878	82,549,595	-
HARLEYSVILLE LIFE INSURANCE COMPANY	64327	PA	ACTIVE	331,538,682	307,944,551	22,064,131	579,682
HART LIFE INSURANCE COMPANY	60348	CT	ACTIVE	11,983,234	6,505	9,476,729	-
HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	70815	CT	ACTIVE	9,889,923,819	5,419,413,654	4,468,010,165	86,878,863
HARTFORD LIFE AND ANNUITY INSURANCE COMPANY	71153	CT	ACTIVE	59,185,054,133	58,141,273,658	1,041,280,475	971,140,425
HARTFORD LIFE GROUP INSURANCE COMPANY	74268	IL	ACTIVE	2,394,900,889	1,917,798,565	474,102,325	2,279,796
HARTFORD LIFE INSURANCE COMPANY	88072	AZ	ACTIVE	99,876,014,641	96,760,713,867	3,109,610,774	1,074,724,852
HCC LIFE INSURANCE COMPANY	92711	IN	ACTIVE	196,153,094	71,922,406	121,730,688	17,316,671
HCSC INSURANCE SERVICES COMPANY	78611	IL	ACTIVE	14,988,426	1,952,260	10,536,166	-
HEALTH NET LIFE INSURANCE COMPANY	66141	CA	ACTIVE	296,137,001	131,764,089	161,872,912	96,937
HERITAGE LIFE INSURANCE COMPANY	64394	PA	ACTIVE	60,195,983	13,862,839	43,833,144	-
HIGHMARK LIFE INSURANCE COMPANY	93440	CT	ACTIVE	318,479,967	227,831,231	87,648,736	3,492,774
HOME OWNERS LIFE INSURANCE COMPANY	64467	IL	ACTIVE	33,927,729	23,065,615	8,362,114	924
HORACE MANN LIFE INSURANCE COMPANY	64513	IL	ACTIVE	3,837,891,414	3,605,706,910	229,684,504	14,596,261
HOUSEHOLD LIFE INSURANCE COMPANY	93777	MI	ACTIVE	1,123,914,271	728,336,872	393,077,399	5,662,567
HUMANA HEALTH INSURANCE COMPANY OF FLORIDA, INC.	69671	FL	ACTIVE	125,518,976	46,289,545	79,229,431	225,781,156
HUMANA INSURANCE COMPANY	73288	WI	ACTIVE	887,711,332	497,479,735	381,398,261	9,506,726
HUMANADENTAL INSURANCE COMPANY	70580	WI	ACTIVE	61,780,154	16,656,821	42,523,334	3,886,293
IDEALIFE INSURANCE COMPANY	97764	CT	ACTIVE	21,215,485	11,649,710	7,065,775	3,836,851
IDS LIFE INSURANCE COMPANY	65005	MN	ACTIVE	49,267,699,057	46,463,106,231	2,801,592,826	308,754,654
INDEPENDENCE LIFE AND ANNUITY COMPANY	64602	RI	ACTIVE	175,479,190	133,326,011	39,611,457	-
INDIANAPOLIS LIFE INSURANCE COMPANY	64645	IN	ACTIVE	3,860,648,339	3,667,503,387	183,844,952	18,662,099
INDIVIDUAL ASSURANCE CO., LIFE, HEALTH & ACCIDENT	81779	MO	ACTIVE	46,583,451	30,978,658	13,104,793	38,507
INDUSTRIAL-ALLIANCE PACIFIC LIFE INSURANCE COMPANY	84514	CANADA	SUSPENDED	269,150,017	247,068,658	22,081,359	82,360
ING INSURANCE COMPANY OF AMERICA	76953	FL	ACTIVE	797,360,227	729,115,094	65,695,133	21,315,950
ING LIFE INSURANCE AND ANNUITY COMPANY	86509	CT	ACTIVE	51,040,491,017	49,809,841,857	1,227,899,160	252,106,870
ING USA ANNUITY AND LIFE INSURANCE COMPANY	80942	IA	ACTIVE	23,243,073,218	22,509,201,905	731,371,313	473,259,075
INTEGRITY LIFE INSURANCE COMPANY	74780	OH	ACTIVE	3,785,799,950	3,612,454,204	170,345,746	33,225,385
INTERNATIONAL HEALTH INSURANCE DANMARK A/S	11830	DANMARK	ACTIVE	2,481,974	-	2,481,974	-
INTRAMERICA LIFE INSURANCE COMPANY	64831	NY	ACTIVE	60,363,897	40,088,244	18,175,653	408,401
INVESTORS CONSOLIDATED INSURANCE COMPANY	85189	NH	ACTIVE	15,281,070	8,914,829	3,776,241	11,206

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INVESTORS GUARANTY LIFE INSURANCE COMPANY	64890	CA	ACTIVE	7,574,278	308,590	4,765,686	5,064
INVESTORS HERITAGE LIFE INSURANCE COMPANY	64904	KY	ACTIVE	323,678,713	306,664,193	15,514,520	363,210
INVESTORS INSURANCE CORPORATION	64939	DE	ACTIVE	166,427,352	140,416,757	23,460,595	103,052,707
INVESTORS LIFE INSURANCE COMPANY OF NORTH AMERICA	63487	TX	ACTIVE	1,101,954,050	1,053,770,880	45,633,170	5,376,688
INVESTORS PARTNER LIFE INSURANCE COMPANY	93610	DE	ACTIVE	536,941,596	433,283,342	99,658,254	309,886
JACKSON NATIONAL LIFE INSURANCE COMPANY	65056	MI	ACTIVE	49,322,123,036	46,323,091,297	2,985,231,739	368,644,956
JEFFERSON NATIONAL LIFE INSURANCE COMPANY	64017	TX	ACTIVE	1,698,164,819	1,642,638,809	50,516,898	32,560,157
JEFFERSON PILOT FINANCIAL INSURANCE COMPANY	70254	NE	ACTIVE	11,980,733,502	10,979,083,136	998,650,366	139,774,351
JEFFERSON PILOT LIFE/AMERICA INSURANCE COMPANY	62057	NJ	ACTIVE	1,361,018,046	1,234,949,984	123,428,062	6,020,751
JEFFERSON-PILOT LIFE INSURANCE COMPANY	67865	NC	ACTIVE	14,182,545,209	13,410,215,815	767,329,394	155,268,355
JMIC LIFE INSURANCE COMPANY	89958	FL	ACTIVE	236,351,079	166,711,832	67,139,247	10,734,456
JOHN ALDEN LIFE INSURANCE COMPANY	65080	WI	ACTIVE	669,547,131	535,375,566	131,571,565	9,266,188
JOHN HANCOCK LIFE INSURANCE COMPANY	65099	MA	ACTIVE	74,406,413,186	70,616,471,346	3,779,941,840	1,554,160,743
JOHN HANCOCK VARIABLE LIFE INSURANCE COMPANY	90204	MA	ACTIVE	12,032,681,478	11,363,290,064	666,891,414	77,301,958
KANAWHA INSURANCE COMPANY	65110	SC	ACTIVE	492,579,642	425,772,044	62,759,205	17,229,038
KANSAS CITY LIFE INSURANCE COMPANY	65129	MO	ACTIVE	3,161,171,706	2,935,147,524	202,903,333	19,070,099
KEMPER INVESTORS LIFE INSURANCE COMPANY	90557	IL	ACTIVE	15,978,292,226	15,618,889,768	356,902,458	73,409,327
KEYSTONE STATE LIFE INSURANCE COMPANY	90344	PA	ACTIVE	49,930,560	37,289,089	10,141,336	101,076
LIBERTY BANKERS LIFE INSURANCE COMPANY	68543	IA	ACTIVE	214,834,240	200,672,171	4,162,070	9,039,135
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	65315	MA	ACTIVE	7,376,859,779	7,231,813,668	142,546,111	26,594,986
LIBERTY LIFE INSURANCE COMPANY	65323	SC	ACTIVE	1,539,490,967	1,262,326,388	267,244,579	8,540,024
LIBERTY NATIONAL LIFE INSURANCE COMPANY	65331	AL	ACTIVE	4,111,638,448	3,679,603,282	389,644,458	76,376,915
LIFE & HEALTH INSURANCE COMPANY OF AMERICA	77887	PA	SUSPENDED	47,682,394	49,670,987	(3,604,849)	4,069,940
LIFE INSURANCE COMPANY OF ALABAMA	65412	AL	ACTIVE	60,983,564	52,182,201	7,301,363	464,471
LIFE INSURANCE COMPANY OF GEORGIA	65471	GA	ACTIVE	1,948,849,774	1,810,889,830	122,959,944	15,167,724
LIFE INSURANCE COMPANY OF NORTH AMERICA	65498	PA	ACTIVE	5,252,495,850	4,717,932,428	532,063,422	38,640,269
LIFE INSURANCE COMPANY OF THE SOUTHWEST	65528	TX	ACTIVE	3,480,026,604	3,296,792,295	180,234,309	43,414,081
LIFE INVESTORS INSURANCE COMPANY OF AMERICA	64130	IA	ACTIVE	11,080,631,645	10,369,248,777	708,882,868	32,750,724
LIFE OF THE SOUTH INSURANCE COMPANY	97691	GA	ACTIVE	44,485,456	32,377,842	10,607,614	17,437,340
LINCOLN BENEFIT LIFE COMPANY	65595	NE	ACTIVE	2,154,875,744	1,952,736,629	199,639,115	328,382,933
LINCOLN HERITAGE LIFE INSURANCE COMPANY	65927	IL	ACTIVE	467,552,712	396,554,775	68,497,937	4,705,045
LINCOLN NATIONAL LIFE INSURANCE COMPANY	65676	IN	ACTIVE	78,176,255,716	75,389,558,840	2,761,696,876	510,821,471
LONDON LIFE REINSURANCE COMPANY	76694	PA	ACTIVE	768,343,107	701,662,376	52,680,731	118,665
LONDON PACIFIC LIFE AND ANNUITY COMPANY	68934	NC	SUSPENDED	N/A	N/A	N/A	N/A
LOYAL AMERICAN LIFE INSURANCE COMPANY	65722	OH	ACTIVE	475,355,049	396,986,392	72,728,657	13,452,842

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COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
MADISON NATIONAL LIFE INSURANCE COMPANY INC.	65781	WI	ACTIVE	553,777,238	442,520,317	107,656,921	3,440,166
MAGNA INSURANCE COMPANY	61018	MS	ACTIVE	25,995,848	8,518,037	16,277,811	85,015
MANHATTAN LIFE INSURANCE COMPANY	65870	MI	ACTIVE	354,055,165	328,868,792	18,503,125	1,894,312
MANHATTAN NATIONAL LIFE INSURANCE COMPANY	67083	IL	ACTIVE	266,718,496	226,280,489	37,938,008	3,632,353
MANUFACTURERS LIFE INSURANCE COMPANY (USA)	65838	TX	ACTIVE	59,794,170,084	58,839,766,054	949,575,096	914,539,247
MANUFACTURERS LIFE INSURANCE COMPANY (USA)	65838	MI	ACTIVE	59,794,170,084	58,839,766,054	949,575,096	914,539,247
MANUFACTURERS LIFE INSURANCE COMPANY OF AMERICA	87793	MI	ACTIVE	8,090,056	113,513	4,976,543	-
MARQUETTE NATIONAL LIFE INSURANCE COMPANY	71072	IN	SUSPENDED	7,715,899	1,062,481	4,153,418	-
MAYFLOWER NATIONAL LIFE INSURANCE COMPANY	87750	IN	ACTIVE	204,527,168	138,073,763	63,953,405	6,096
MEDICAL LIFE INSURANCE COMPANY	86991	OH	ACTIVE	247,247,890	107,610,249	137,014,841	1,676,591
MEDICAL SAVINGS INSURANCE COMPANY	74217	OK	ACTIVE	43,667,657	35,864,659	5,218,648	16,626,875
MEDICO LIFE INSURANCE COMPANY	71471	NE	ACTIVE	136,360,227	120,164,248	13,695,979	564,961
MEGA LIFE & HEALTH INSURANCE COMPANY	97055	OK	ACTIVE	1,180,756,562	917,548,813	260,707,749	65,118,869
MEMBERS LIFE INSURANCE COMPANY	86126	WI	ACTIVE	761,463,725	715,163,842	41,299,882	115,339
MERIT LIFE INSURANCE CO.	65951	IN	ACTIVE	980,790,232	426,020,898	552,269,334	6,312,471
MERRILL LYNCH LIFE INSURANCE COMPANY	79022	AR	ACTIVE	14,227,521,706	13,931,799,914	293,221,792	88,693,136
METLIFE INVESTORS INSURANCE COMPANY	93513	MO	ACTIVE	7,236,993,168	6,967,805,436	263,388,840	131,694,607
METLIFE INVESTORS USA INSURANCE COMPANY	61050	DE	ACTIVE	10,697,186,334	10,401,329,350	293,356,984	972,602,656
METROPOLITAN INSURANCE AND ANNUITY COMPANY	86428	DE	ACTIVE	5,838,676,010	4,787,216,231	1,048,959,029	15,585,412
METROPOLITAN LIFE INSURANCE COMPANY	65978	NY	ACTIVE	229,125,885,765	221,147,988,021	7,972,953,077	901,446,678
METROPOLITAN TOWER LIFE INSURANCE COMPANY	97136	DE	ACTIVE	236,354,210	177,296,196	56,558,014	897,324
MIC LIFE INSURANCE CORPORATION	85561	DE	ACTIVE	18,164,058	5,307,444	10,356,614	25,667
MID-CONTINENT LIFE INSURANCE COMPANY	66001	OK	SUSPENDED	5,081,410	1,513,362	2,318,048	-
MIDLAND NATIONAL LIFE INSURANCE COMPANY	66044	ID	ACTIVE	10,689,849,001	9,967,705,390	719,594,172	241,678,832
MID-SOUTH INSURANCE COMPANY	79987	NC	ACTIVE	20,971,414	3,335,659	12,189,058	49,344
MID-WEST NATIONAL LIFE INSURANCE COMPANY OF TN	66087	TN	ACTIVE	397,002,004	295,393,795	99,108,209	62,289,204
MIDWESTERN UNITED LIFE INSURANCE COMPANY	66109	TX	ACTIVE	257,944,936	182,149,513	73,295,423	197,477
MINNESOTA LIFE INSURANCE COMPANY	66168	MN	ACTIVE	19,095,464,389	17,926,711,341	1,163,753,048	78,603,388
MISSION LIFE INSURANCE COMPANY OF AMERICA	93726	TX	ACTIVE	8,966,538	4,265,806	2,200,732	267,153
MML BAY STATE LIFE INSURANCE COMPANY	70416	CT	ACTIVE	4,112,301,992	3,903,461,071	206,340,721	6,727,794
MONARCH LIFE INSURANCE COMPANY	66265	MA	SUSPENDED	1,042,013,741	1,030,853,057	5,152,954	2,941,508
MONITOR LIFE INSURANCE COMPANY OF NEW YORK	81442	NY	ACTIVE	10,401,545	4,010,025	5,391,520	60,555
MONUMENTAL LIFE INSURANCE COMPANY	66281	MD	ACTIVE	18,360,597,438	17,272,158,278	1,080,753,910	87,938,660
MONY LIFE INSURANCE COMPANY	66370	NY	ACTIVE	11,388,870,603	10,462,053,216	924,317,387	32,782,819
MONY LIFE INSURANCE COMPANY OF AMERICA	78077	AZ	ACTIVE	6,023,301,576	5,755,183,882	265,617,694	60,537,845
MOTORISTS LIFE INSURANCE COMPANY	66311	OH	ACTIVE	274,535,100	225,522,987	47,812,113	274,791

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MS LIFE INSURANCE COMPANY	83380	MS	ACTIVE	34,514,963	20,212,242	11,843,326	1,858,429
MUNICH AMERICAN REASSURANCE COMPANY	66346	GA	ACTIVE	2,835,911,066	2,376,969,532	452,941,534	-
MUTUAL PROTECTIVE INSURANCE COMPANY	31119	NE	ACTIVE	241,026,041	209,440,459	31,585,584	53,564,958
MUTUAL SAVINGS LIFE INSURANCE COMPANY	66397	AL	ACTIVE	424,284,255	393,110,496	29,080,333	292,303
NALIC LIFE INSURANCE COMPANY (PUERTO RICO)	72087	PR	ACTIVE	93,668,117	79,191,489	12,808,398	112,482
NATIONAL AFFILIATED INVESTORS LIFE INS CO	69370	LA	SUSPENDED	N/A	N/A	N/A	N/A
NATIONAL AMERICAN LIFE INSURANCE COMPANY OF PA	69221	PA	SUSPENDED	N/A	N/A	N/A	N/A
NATIONAL BENEFIT LIFE INSURANCE COMPANY	61409	NY	ACTIVE	759,243,781	500,647,289	256,096,492	3,539,746
NATIONAL FARMERS UNION LIFE INSURANCE COMPANY	66540	TX	SUSPENDED	316,013,846	277,549,937	35,713,909	885,056
NATIONAL FINANCIAL INSURANCE COMPANY	90956	TX	SUSPENDED	15,515,404	13,893,169	922,235	412,949
NATIONAL FOUNDATION LIFE INSURANCE COMPANY	98205	TX	SUSPENDED	44,698,616	37,529,452	4,569,164	842,953
NATIONAL HEALTH INSURANCE COMPANY	82538	TX	SUSPENDED	873,841,445	874,783,018	(7,919,536)	3,441,068
NATIONAL INTEGRITY LIFE INSURANCE COMPANY	75264	NY	ACTIVE	2,369,002,946	2,277,103,822	89,899,124	6,680,758
NATIONAL LIFE INSURANCE COMPANY	66680	VT	ACTIVE	7,341,236,377	6,888,846,440	449,889,937	45,517,230
NATIONAL SECURITY INSURANCE COMPANY	66788	AL	ACTIVE	41,618,035	31,423,237	8,694,797	174,357
NATIONAL STATES INSURANCE COMPANY	60593	MO	ACTIVE	109,967,295	94,924,743	8,042,551	39,735,805
NATIONAL TEACHERS ASSOCIATES LIFE INSURANCE CO.	87963	TX	ACTIVE	81,519,258	68,489,875	10,529,383	680,456
NATIONAL WESTERN LIFE INSURANCE COMPANY	66850	CO	ACTIVE	4,658,879,513	4,180,876,232	474,456,596	88,055,997
NATIONSBANC INSURANCE COMPANY, INC.	69299	SC	ACTIVE	314,593,395	169,476,306	142,617,088	(6,414,196)
NATIONWIDE LIFE AND ANNUITY COMPANY OF AMERICA	70750	DE	ACTIVE	1,116,996,425	1,070,677,673	43,818,752	1,750,376
NATIONWIDE LIFE AND ANNUITY INSURANCE COMPANY	92657	OH	ACTIVE	8,119,278,011	7,891,028,009	225,610,002	69,569,860
NATIONWIDE LIFE INSURANCE COMPANY	66869	OH	ACTIVE	86,293,505,131	84,066,403,982	2,223,286,370	739,714,230
NEW ENGLAND LIFE INSURANCE COMPANY	91626	MA	ACTIVE	8,720,366,226	8,393,254,340	224,611,886	110,526,792
NEW ERA LIFE INSURANCE COMPANY	78743	TX	ACTIVE	149,868,092	128,866,906	18,501,188	4,708,185
NEW ERA LIFE INSURANCE COMPANY OF THE MIDWEST	69698	IN	ACTIVE	29,318,323	20,216,940	6,601,383	9,500
NEW YORK LIFE INSURANCE AND ANNUITY CORPORATION	91596	DE	ACTIVE	48,065,555,241	46,183,194,571	1,857,360,670	359,590,975
NGL AMERICAN LIFE INSURANCE COMPANY	97241	WI	ACTIVE	121,537,282	99,641,674	6,387,875	123,605
NIPPON LIFE INSURANCE COMPANY OF AMERICA	81264	IA	ACTIVE	152,222,207	53,031,120	95,591,087	170,085
NORTH AMERICAN CO FOR LIFE AND HEALTH INSURANCE	66974	IL	ACTIVE	3,830,878,079	3,525,036,451	303,341,628	48,998,681
NORTHWESTERN LONG TERM CARE INSURANCE COMPANY	69000	WI	ACTIVE	104,416,667	49,097,470	52,819,197	2,529,774
NYLIFE INSURANCE COMPANY OF ARIZONA	81353	AZ	ACTIVE	107,874,306	60,148,217	45,226,089	3,130,749
OCCIDENTAL LIFE INSURANCE COMPANY OF N CAROLINA	67148	OH	ACTIVE	265,803,244	242,647,666	20,655,578	2,214,837
OCCIDENTAL LIFE INSURANCE COMPANY OF N CAROLINA	67148	TX	ACTIVE	265,803,244	242,647,666	20,655,578	2,214,837

LICENSED LIFE & HEALTH INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
OHIO NATIONAL LIFE ASSURANCE CORPORATION	89206	OH	ACTIVE	1,842,465,366	1,695,457,918	137,407,443	13,063,438
OHIO STATE LIFE INSURANCE COMPANY	67180	IL	ACTIVE	10,189,128	4,040,316	3,648,812	6,145,306
OLD AMERICAN INSURANCE COMPANY	67199	OH	ACTIVE	260,604,678	240,470,892	16,133,788	2,136,922
OLD REPUBLIC LIFE INSURANCE COMPANY	67261	FL	ACTIVE	105,601,543	80,391,729	22,709,814	1,573,586
OLD UNITED LIFE INSURANCE COMPANY	76007	AZ	ACTIVE	63,739,875	37,814,028	23,425,847	174,604
ONENATION INSURANCE COMPANY	85286	IN	SUSPENDED	94,310,365	25,836,645	65,973,720	11,313
OZARK NATIONAL LIFE INSURANCE COMPANY	67393	MO	ACTIVE	460,834,066	400,694,249	52,114,817	631,994
PACIFIC LIFE & ANNUITY COMPANY	97268	AZ	ACTIVE	1,155,346,834	883,464,936	268,981,898	132,147,748
PACIFIC LIFE INSURANCE COMPANY	67466	CA	ACTIVE	59,667,039,606	57,308,569,160	2,328,470,446	619,701,438
PACIFICARE LIFE AND HEALTH INSURANCE COMPANY	70785	IN	ACTIVE	128,842,330	83,842,149	42,000,181	-
PAN-AMERICAN ASSURANCE COMPANY	93459	LA	ACTIVE	17,184,894	8,090,806	6,594,088	5,083,842
PAN-AMERICAN LIFE INSURANCE COMPANY	67539	LA	ACTIVE	1,579,336,657	1,368,232,196	211,104,461	7,678,551
PARAGON LIFE INSURANCE COMPANY	93564	MO	ACTIVE	464,579,501	438,232,303	23,272,197	4,083,288
PARK AVENUE LIFE INSURANCE COMPANY	60003	DE	ACTIVE	523,156,066	356,622,512	164,033,554	193,644
PAUL REVERE LIFE INSURANCE COMPANY	67598	MA	ACTIVE	5,320,373,144	4,238,958,927	1,071,614,217	27,190,785
PAUL REVERE VARIABLE ANNUITY INSURANCE COMPANY	67601	MA	ACTIVE	156,837,792	30,135,429	124,202,363	520,919
PENINSULAR LIFE INSURANCE COMPANY	67636	FL	ACTIVE	5,872,202	85,588	3,067,266	-
PENN INSURANCE AND ANNUITY COMPANY	93262	DE	ACTIVE	1,234,335,736	1,126,834,533	105,001,204	2,164,643
PENN TREATY NETWORK AMERICA INSURANCE COMPANY	63282	PA	ACTIVE	114,995,298	88,833,769	23,660,729	55,701,664
PENNSYLVANIA LIFE INSURANCE COMPANY	67660	PA	ACTIVE	490,181,139	430,691,673	54,894,866	7,142,965
PENSION LIFE INSURANCE COMPANY OF AMERICA	67687	NJ	ACTIVE	17,039,670	7,225,622	7,264,048	93,896
PEOPLES BENEFIT LIFE INSURANCE COMPANY	66605	IA	ACTIVE	13,440,279,784	12,965,181,410	437,313,374	76,978,033
PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY	67784	TX	ACTIVE	87,241,908	75,543,417	8,698,491	1,989,116
PHILADELPHIA-UNITED LIFE INSURANCE COMPANY	67792	PA	ACTIVE	45,747,247	29,205,127	15,436,808	9,225
PHOENIX LIFE AND ANNUITY COMPANY	93734	CT	ACTIVE	51,913,083	41,045,835	8,367,248	2,982,450
PHOENIX NATIONAL INSURANCE COMPANY	69647	OH	ACTIVE	14,100,325	1,089,995	10,283,056	61,922
PHYSICIANS LIFE INSURANCE COMPANY	72125	NE	ACTIVE	1,244,508,022	1,169,543,456	72,459,566	19,605,018
PIONEER AMERICAN INSURANCE COMPANY	67873	TX	ACTIVE	37,842,710	27,234,941	8,107,769	280,106
PIONEER MUTUAL LIFE INSURANCE COMPANY	67911	ND	ACTIVE	462,443,346	432,645,407	26,797,939	204,959
PIONEER SECURITY LIFE INSURANCE COMPANY	67946	TX	ACTIVE	75,729,796	15,649,441	57,580,355	74,748
PRESIDENTIAL LIFE INSURANCE COMPANY	68039	NY	ACTIVE	4,123,147,563	3,913,344,063	207,302,625	29,454,739
PRIMERICA LIFE INSURANCE COMPANY	65919	MA	ACTIVE	5,344,016,339	3,667,628,182	1,673,888,157	89,954,123
PROFESSIONAL INSURANCE COMPANY	68047	TX	ACTIVE	68,130,877	51,480,851	14,150,026	9,581,379
PROTECTIVE LIFE AND ANNUITY INSURANCE COMPANY	88536	AL	ACTIVE	698,800,960	590,062,643	106,236,317	77,736
PROTECTIVE LIFE INSURANCE COMPANY	68136	TN	ACTIVE	15,643,130,860	14,509,188,655	1,128,942,204	82,789,548

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COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
PROVANTIS INSURANCE COMPANY	73474	AZ	ACTIVE	6,944,322	220,340	4,223,982	-
PROVIDENT AMERICAN LIFE & HEALTH INSURANCE COMPANY	67903	FL	ACTIVE	8,535,767	3,101,803	2,933,965	3,186,253
PROVIDENT INDEMNITY LIFE INSURANCE COMPANY	68187	PA	SUSPENDED	N/A	N/A	N/A	N/A
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY	68195	TN	ACTIVE	9,075,668,304	7,914,363,739	1,117,803,359	88,240,774
PRUCO LIFE INSURANCE COMPANY	79227	AZ	ACTIVE	20,298,567,270	19,781,196,673	514,870,597	199,406,561
PRUDENTIAL INSURANCE COMPANY OF AMERICA	68241	NJ	ACTIVE	194,966,263,635	187,494,686,652	7,469,076,983	484,249,111
PRUDENTIAL RETIREMENT INSURANCE AND ANNUITY COMPANY	93629	CT	ACTIVE	36,983,263	26,625,378	7,857,885	-
PYRAMID LIFE INSURANCE COMPANY	68284	KS	ACTIVE	120,805,139	96,385,081	21,917,458	6,420,095
QCC INSURANCE COMPANY	93688	PA	ACTIVE	1,076,535,633	719,257,406	357,278,227	-
REASSURE AMERICA LIFE INSURANCE COMPANY	65765	IL	ACTIVE	11,315,961,574	10,956,848,775	356,612,799	34,127,387
RELIABLE LIFE INSURANCE COMPANY	68357	MO	ACTIVE	664,055,018	593,026,344	67,028,674	39,757
RELIANCE LIFE INSURANCE COMPANY	72613	DE	ACTIVE	9,290,297	171,351	6,618,945	-
RELIANCE STANDARD LIFE INSURANCE COMPANY	68381	IL	ACTIVE	2,261,425,495	1,973,040,027	257,382,355	38,945,707
RELIASTAR LIFE INSURANCE COMPANY	67105	MN	ACTIVE	20,581,428,866	19,012,926,907	1,565,901,959	257,321,943
RELIASTAR LIFE INSURANCE COMPANY OF NEW YORK	61360	NY	ACTIVE	2,595,107,941	2,316,445,320	275,906,895	7,889,299
RENAISSANCE LIFE & HEALTH INSURANCE COMPANY	94587	IN	ACTIVE	4,982,448	322,532	2,259,915	36,970
REPUBLIC AMERICAN LIFE INSURANCE COMPANY	81132	TX	ACTIVE	3,650,915	661,216	1,489,699	(1,519)
RESERVE NATIONAL INSURANCE COMPANY	68462	OK	ACTIVE	138,793,070	59,473,677	76,746,893	1,931,599
RESOURCE LIFE INSURANCE COMPANY	61506	IL	ACTIVE	135,972,754	102,041,871	31,430,883	7,859,648
REVIOS REINSURANCE U.S. INC.	87017	CA	ACTIVE	265,699,795	230,712,636	29,984,659	-
RGA REINSURANCE COMPANY	93572	MO	ACTIVE	8,871,998,171	8,043,075,703	826,422,468	-
S.USA LIFE INSURANCE COMPANY, INC.	60183	AZ	ACTIVE	11,128,209	1,643,225	5,973,986	4,863
SAFECO LIFE INSURANCE COMPANY	68608	WA	ACTIVE	18,922,335,409	17,862,771,840	1,054,563,569	111,477,240
SAFECO NATIONAL LIFE INSURANCE COMPANY	90581	WA	ACTIVE	16,642,921	4,877,605	9,265,316	19,620
SAFEHEALTH LIFE INSURANCE COMPANY	79014	CA	ACTIVE	16,446,971	8,405,139	5,166,832	1,816,299
SAGE LIFE ASSURANCE OF AMERICA, INC.	93246	DE	ACTIVE	142,664,079	137,033,152	3,130,927	11,527
SCOR LIFE INSURANCE COMPANY	68446	TX	ACTIVE	500,502,306	483,392,162	14,317,838	20,168
SCOR LIFE U.S. RE INSURANCE COMPANY	64688	TX	ACTIVE	1,888,873,841	1,820,728,028	65,468,313	-
SEARS LIFE INSURANCE COMPANY	69914	IL	ACTIVE	61,392,427	2,535,586	56,356,841	50,240
SECURIAN LIFE INSURANCE COMPANY	93742	MN	ACTIVE	15,086,734	1,715,630	10,871,104	202,718
SECURITY BENEFIT LIFE INSURANCE COMPANY	68675	KS	ACTIVE	9,307,062,449	8,787,772,565	512,289,784	207,273,652
SECURITY CONTINENTAL INSURANCE COMPANY	92525	DE	ACTIVE	2,814,404	177,501	1,386,903	-
SECURITY FINANCIAL LIFE INSURANCE COMPANY	68764	NE	ACTIVE	722,494,585	651,287,449	66,207,136	960,064
SECURITY LIFE INSURANCE COMPANY OF AMERICA	68721	MN	ACTIVE	73,371,621	62,499,702	8,371,923	1,890,166
SECURITY LIFE OF DENVER INSURANCE COMPANY	68713	CO	ACTIVE	18,856,017,144	17,956,807,560	896,329,584	74,048,896

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COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
SECURITY NATIONAL LIFE INSURANCE COMPANY	69485	UT	ACTIVE	196,780,565	181,711,507	12,519,057	50,216
SENIOR AMERICAN LIFE INSURANCE COMPANY	76759	PA	ACTIVE	10,272,935	6,242,455	2,530,256	942,833
SENIOR LIFE INSURANCE COMPANY	78662	GA	ACTIVE	7,549,167	3,143,522	2,762,956	336,075
SENTINEL AMERICAN LIFE INSURANCE COMPANY	77119	TX	ACTIVE	48,415,177	34,034,550	13,380,627	285
SENTRY LIFE INSURANCE COMPANY	68810	WI	ACTIVE	2,311,291,370	2,117,740,890	190,388,700	9,116,959
SERVUS LIFE INSURANCE COMPANY	80586	CT	ACTIVE	12,340,848	578,096	9,262,752	900
SOUTHERN FARM BUREAU LIFE INSURANCE COMPANY	68896	MS	ACTIVE	8,141,660,312	7,172,494,340	967,665,972	61,746,730
SOUTHERN LIFE AND HEALTH INSURANCE COMPANY	88323	WI	ACTIVE	146,763,944	100,181,364	41,657,580	600
SOUTHERN PIONEER LIFE INSURANCE COMPANY	74365	AR	ACTIVE	31,658,492	20,477,134	9,681,361	-
SOUTHERN PROTECTIVE LIFE INSURANCE COMPANY	98760	NY	ACTIVE	9,421,972	1,525,852	7,396,120	-
SOUTHERN SECURITY LIFE INSURANCE COMPANY	73377	FL	ACTIVE	56,422,349	44,978,861	9,339,888	3,676,371
SOUTHLAND LIFE INSURANCE COMPANY	68950	TX	ACTIVE	3,180,272,876	3,043,569,316	129,203,560	29,634,886
SOUTHLAND NATIONAL INSURANCE CORPORATION	79057	AL	ACTIVE	104,442,605	95,792,603	7,147,283	343,307
SOUTHWESTERN LIFE INSURANCE COMPANY	91391	TX	ACTIVE	1,764,782,883	1,632,009,472	129,773,411	7,347,814
STANDARD INSURANCE COMPANY	69019	OR	ACTIVE	8,515,843,033	7,645,185,598	446,818,741	102,739,284
STANDARD LIFE AND ACCIDENT INSURANCE COMPANY	86355	OK	ACTIVE	480,074,193	304,538,360	172,535,833	9,889,683
STANDARD LIFE AND CASUALTY INSURANCE COMPANY	71706	UT	ACTIVE	19,426,508	16,296,699	1,629,808	82,489
STANDARD LIFE INSURANCE COMPANY OF INDIANA	69051	IN	SUSPENDED	1,702,069,692	1,639,244,204	60,134,488	75,582,271
STANDARD SECURITY LIFE INSURANCE CO. OF NEW YORK	69078	NY	ACTIVE	248,380,652	160,229,109	85,564,698	3,733,407
STARMOUNT LIFE INSURANCE COMPANY	68985	LA	ACTIVE	11,194,244	6,366,489	3,327,755	1,688,114
STATE FARM LIFE INSURANCE COMPANY	69108	IL	ACTIVE	34,901,326,432	31,122,993,725	3,775,332,707	194,207,925
STATES GENERAL LIFE INSURANCE COMPANY	69175	TX	ACTIVE	11,285,544	6,613,307	3,172,237	2,715,793
STATESMAN NATIONAL LIFE INSURANCE COMPANY	69183	TX	SUSPENDED	N/A	N/A	N/A	N/A
STERLING INVESTORS LIFE INSURANCE COMPANY	89184	GA	ACTIVE	21,761,836	16,429,002	2,832,833	327,188
STERLING LIFE INSURANCE COMPANY	77399	IL	SUSPENDED	59,421,067	36,807,229	19,613,838	-
STONEBRIDGE LIFE INSURANCE COMPANY	65021	VT	ACTIVE	1,891,936,679	1,762,269,320	127,167,359	38,515,914
SUN LIFE ASSURANCE COMPANY OF CANADA	80802	CANADA	ACTIVE	11,770,368,852	11,162,570,732	607,798,120	110,345,718
SUN LIFE ASSURANCE COMPANY OF CANADA (U.S.)	79065	DE	ACTIVE	37,126,269,790	35,669,547,280	1,450,285,510	211,453,653
SUNAMERICA LIFE INSURANCE COMPANY	69256	AZ	ACTIVE	54,511,545,563	50,152,018,490	4,353,890,673	1,758,226
SUNSET LIFE INSURANCE COMPANY OF AMERICA	69272	WA	ACTIVE	472,989,740	439,564,618	28,105,121	277,213
SURETY LIFE INSURANCE COMPANY	69310	NE	ACTIVE	50,576,791	23,727,671	24,349,119	3,070,417
SWISS RE LIFE & HEALTH AMERICA INC.	82627	CT	ACTIVE	10,090,999,522	8,488,806,847	1,598,192,675	185,263
TEACHERS INS. & ANNUITY ASSOCIATION OF AMERICA	69345	NY	ACTIVE	151,246,768,637	141,005,306,397	10,238,962,240	205,116,933
TEMPLETON FUNDS ANNUITY COMPANY	69604	TX	ACTIVE	21,833,470	10,628,863	8,704,607	-
TEXAS LIFE INSURANCE COMPANY	69396	TX	ACTIVE	849,326,503	819,003,555	27,145,588	1,999,888

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COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
THRIVENT LIFE INSURANCE COMPANY	97721	MN	ACTIVE	3,804,110,398	3,686,896,740	112,213,658	5,416,109
TIAA-CREF LIFE INSURANCE COMPANY	60142	NY	ACTIVE	3,149,052,263	2,869,538,594	277,013,669	56,416,896
TRANS WORLD ASSURANCE COMPANY	69566	CT	ACTIVE	280,774,897	225,878,126	52,396,765	699,773
TRANSAMERICA ASSURANCE COMPANY	80829	OH	ACTIVE	961,045,444	907,943,305	50,602,139	8,820,078
TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY	70688	NY	ACTIVE	14,809,961,778	14,183,640,861	623,820,917	133,896,540
TRANSAMERICA LIFE INSURANCE & ANNUITY COMPANY	69507	CA	ACTIVE	25,581,248,039	24,427,819,529	1,150,928,510	276,338,706
TRANSAMERICA LIFE INSURANCE COMPANY	86231	MO	ACTIVE	37,937,427,984	36,615,298,453	1,319,469,531	390,253,386
TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY	67121	NC	ACTIVE	26,574,497,491	24,422,716,477	2,124,194,351	293,237,636
TRANS-OCEANIC LIFE INSURANCE COMPANY	69523	PR	ACTIVE	15,512,410	9,996,739	4,715,671	11,657
TRAVELERS INSURANCE COMPANY	87726	CT	ACTIVE	61,345,735,633	53,738,336,602	7,507,399,031	324,839,906
TRAVELERS LIFE AND ANNUITY COMPANY	80950	IA	ACTIVE	15,912,953,328	15,419,368,374	490,584,954	293,250,446
TRUSTMARK INSURANCE COMPANY	61425	IL	ACTIVE	1,248,818,463	1,049,122,658	197,195,805	46,688,135
U.S. FINANCIAL LIFE INSURANCE COMPANY	84530	IA	ACTIVE	374,921,965	350,132,453	20,739,512	13,695,957
UBS PAINWEBBER LIFE INSURANCE COMPANY	67423	CA	ACTIVE	38,672,020	18,599,498	17,572,523	-
ULLICO LIFE INSURANCE COMPANY	86371	TX	ACTIVE	10,986,010	1,800,171	3,503,539	7,123
UNICARE LIFE & HEALTH INSURANCE COMPANY	80314	DE	ACTIVE	1,295,802,501	1,002,873,999	289,928,502	21,720,548
UNIFIED LIFE INSURANCE COMPANY	11121	TX	ACTIVE	56,005,460	45,962,215	7,543,245	16,095
UNIMERICA INSURANCE COMPANY	91529	WI	ACTIVE	30,501,209	15,660,110	12,241,099	-
UNION BANKERS INSURANCE COMPANY	69701	OH	ACTIVE	92,018,349	85,928,781	3,421,566	2,653,015
UNION FIDELITY LIFE INSURANCE COMPANY	62596	IL	ACTIVE	1,266,941,720	643,832,305	620,205,641	7,021,043
UNION LABOR LIFE INSURANCE COMPANY	69744	MD	SUSPENDED	2,803,178,670	2,739,836,351	59,763,619	17,336,058
UNION LABOR LIFE INSURANCE COMPANY	69744	MD	ACTIVE	2,803,178,670	2,739,836,351	59,763,619	17,336,058
UNION NATIONAL LIFE INSURANCE COMPANY	69779	LA	ACTIVE	388,189,641	301,642,024	85,047,617	22,426
UNION SECURITY LIFE INSURANCE COMPANY	98884	DE	ACTIVE	160,943,301	117,203,228	40,740,073	5,099,326
UNITED AMERICAN INSURANCE COMPANY	92916	IL	ACTIVE	1,041,221,228	853,582,626	184,638,602	94,870,268
UNITED BENEFIT LIFE INSURANCE COMPANY	65269	DE	SUSPENDED	3,687,683	543,155	644,527	-
UNITED DENTAL CARE INSURANCE COMPANY	97870	AZ	ACTIVE	3,868,739	117,273	2,622,866	-
UNITED FAMILY LIFE INSURANCE COMPANY	91693	OH	ACTIVE	1,077,237,828	123,745,864	950,651,964	211,669
UNITED FIDELITY LIFE INSURANCE COMPANY	87645	GA	SUSPENDED	572,261,483	437,630,824	130,630,659	1,876,458
UNITED HEALTHCARE INSURANCE COMPANY	79413	TX	ACTIVE	5,785,062,808	4,400,557,110	1,381,505,698	872,520,736

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COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
UNITED HEALTHCARE INSURANCE COMPANY OF ILLINOIS	60318	IL	ACTIVE	101,299,021	54,425,450	45,873,571	2,922,106
UNITED HOME LIFE INSURANCE COMPANY	69922	CT	ACTIVE	47,113,515	36,996,711	7,613,557	278,106
UNITED INSURANCE COMPANY OF AMERICA	69930	IN	ACTIVE	1,943,591,398	1,651,565,676	281,873,634	25,328,059
UNITED INVESTORS LIFE INSURANCE COMPANY	94099	MO	ACTIVE	3,021,074,348	2,814,798,688	203,275,660	9,264,064
UNITED LIBERTY LIFE INSURANCE COMPANY	82694	KY	ACTIVE	32,287,091	29,676,713	1,610,378	19,358
UNITED LIFE INSURANCE COMPANY	69973	IA	ACTIVE	1,337,343,978	1,230,197,937	101,881,042	29,722
UNITED OF OMAHA LIFE INSURANCE COMPANY	69868	NE	ACTIVE	12,677,655,036	11,630,688,856	1,037,966,180	181,455,498
UNITED STATES LIFE INSURANCE COMPANY IN CITY OF NY	70106	NY	ACTIVE	3,377,222,390	3,012,565,784	360,695,290	43,849,350
UNITED TEACHER ASSOCIATES INSURANCE COMPANY	63479	TX	ACTIVE	406,182,652	352,354,477	51,328,170	2,691,747
UNITED WISCONSIN LIFE INSURANCE COMPANY	97179	WI	ACTIVE	328,751,236	155,610,279	167,140,957	71,060,443
UNITED WORLD LIFE INSURANCE COMPANY	72850	NE	ACTIVE	63,023,426	44,793,990	15,699,436	176,368
UNITY FINANCIAL LIFE INSURANCE COMPANY	63819	PA	ACTIVE	22,613,153	17,064,118	3,024,533	2,031,265
UNIVERSAL GUARANTY LIFE INSURANCE COMPANY	70130	OH	SUSPENDED	243,842,571	230,834,373	11,008,198	646,005
UNIVERSAL UNDERWRITERS LIFE INSURANCE COMPANY	70173	KS	ACTIVE	331,984,326	230,948,685	98,535,641	5,576,149
UNUM LIFE INSURANCE COMPANY OF AMERICA	62235	ME	ACTIVE	11,797,171,964	10,620,199,974	1,171,971,990	185,548,986
USAA LIFE INSURANCE COMPANY	69663	TX	ACTIVE	9,445,381,547	8,770,096,453	592,785,094	112,174,397
USABLE LIFE	94358	AR	ACTIVE	138,009,657	71,785,289	63,724,368	-
UTICA NATIONAL LIFE INSURANCE COMPANY	63738	NY	ACTIVE	257,879,635	238,763,121	16,584,911	266,301
VALLEY FORGE LIFE INSURANCE COMPANY	70211	PA	ACTIVE	1,283,931,579	1,087,494,785	193,936,794	55,669,252
VANTISLIFE INSURANCE COMPANY	68632	CT	ACTIVE	646,022,234	586,251,680	57,270,454	244,624
VARIABLE ANNUITY LIFE INSURANCE COMPANY	70238	TX	ACTIVE	51,529,756,502	49,192,224,482	2,333,957,020	547,280,207
VETERANS LIFE INSURANCE COMPANY	81027	IL	ACTIVE	300,981,438	249,349,111	49,128,327	6,089,346
VISTA INSURANCE PLAN, INC.	60091	FL	ACTIVE	13,341,393	5,163,717	7,877,676	26,967,655
VISTA LIFE INSURANCE COMPANY	84549	MI	ACTIVE	29,184,048	14,645,831	12,038,217	-
VOYAGER LIFE INSURANCE COMPANY	66699	GA	ACTIVE	110,472,000	89,729,660	18,242,340	1,484,274
WASHINGTON NATIONAL INSURANCE COMPANY	70319	IL	ACTIVE	2,042,986,832	1,354,884,564	663,065,418	37,804,300
WEST COAST LIFE INSURANCE COMPANY	70335	NE	ACTIVE	2,316,515,490	2,180,840,167	130,675,323	35,922,394
WESTERN RESERVE LIFE ASSURANCE COMPANY OF OHIO	91413	OH	ACTIVE	9,398,043,957	9,053,360,585	342,183,372	178,127,490
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	92622	OH	ACTIVE	8,282,403,764	7,861,345,982	418,557,782	35,887,645
WESTWARD LIFE INSURANCE COMPANY	78301	AZ	ACTIVE	48,404,648	7,927,171	37,977,477	-
WILLIAM PENN LIFE INSURANCE COMPANY OF NEW YORK	66230	NY	ACTIVE	1,015,959,965	933,849,851	80,107,614	7,571,422
XL LIFE INSURANCE AND ANNUITY COMPANY	88080	IL	ACTIVE	643,797,810	559,182,929	79,614,881	(95,294)
ZALE LIFE INSURANCE COMPANY	71323	AZ	ACTIVE	12,032,388	2,915,039	6,617,349	94,205
ZURICH LIFE INSURANCE COMPANY OF AMERICA	70661	IL	ACTIVE	346,603,402	251,499,877	92,443,525	12,442,200

LICENSED LIFE & HEALTH INSURERS IN FLORIDA DURING 2003

STOCK COMPANIES

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
TOTAL PREMIUMS WRITTEN IN FLORIDA BY STOCK LIFE & HEALTH COMPANIES IN 2003							20,998,397,518

LICENSED LIFE & HEALTH INSURERS IN FLORIDA DURING 2003

MUTUAL COMPANIES

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
BALTIMORE LIFE INSURANCE COMPANY	61212	MD	SUSPENDED	793,744,772	761,545,226	29,699,546	3,804,197
BLUE CROSS & BLUE SHIELD OF FLORIDA, INC.	98167	FL	ACTIVE	2,785,627,090	1,539,433,222	1,246,193,869	3,008,334,600
BOSTON MUTUAL LIFE INSURANCE COMPANY	61476	MA	ACTIVE	698,038,875	632,296,596	65,742,279	9,420,427
C.M. LIFE INSURANCE COMPANY	93432	CT	ACTIVE	7,565,956,353	7,179,828,623	383,627,730	128,397,936
CANADA LIFE ASSURANCE COMPANY	80659	CANADA	ACTIVE	2,609,476,970	2,536,433,224	73,043,746	24,139,029
CENTRAL STATES HEALTH AND LIFE COMPANY OF OMAHA	61751	NE	ACTIVE	343,217,758	263,902,748	79,315,007	13,840,661
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	62103	NY	ACTIVE	322,125,861	284,682,803	37,443,058	1,120,612
COMMERCIAL TRAVELERS MUTUAL INSURANCE COMPANY	81426	NY	ACTIVE	28,253,958	21,440,503	6,813,455	174,387
CUNA MUTUAL INSURANCE SOCIETY	62626	WI	ACTIVE	2,872,970,212	2,253,876,958	619,093,254	52,105,386
CUNA MUTUAL LIFE INSURANCE COMPANY	65749	IA	ACTIVE	6,824,785,500	6,573,887,482	250,898,018	39,106,275
EDUCATORS MUTUAL LIFE INSURANCE COMPANY	62804	PA	ACTIVE	82,529,740	27,123,195	55,406,547	127
EMPLOYEES LIFE COMPANY (MUTUAL)	84174	IL	ACTIVE	293,211,346	282,649,302	10,562,044	26,623,936
FARMERS AND TRADERS LIFE INSURANCE COMPANY	63193	NY	ACTIVE	480,607,050	447,883,598	32,723,451	1,333,534
FEDERAL LIFE INSURANCE COMPANY (MUTUAL)	63223	IL	ACTIVE	227,497,529	186,677,459	40,820,070	864,122
FIDELITY LIFE ASSOCIATION	63290	IL	ACTIVE	577,607,408	326,939,749	250,667,659	2,573,524
FIDELITY MUTUAL LIFE INSURANCE COMPANY	63304	PA	SUSPENDED	N/A	N/A	N/A	N/A
GERLING GLOBAL LIFE INSURANCE COMPANY	92673	BARBADOS	ACTIVE	42,574,928	16,839,747	25,735,181	-
GOVERNMENT PERSONNEL MUTUAL LIFE INSURANCE COMPANY	63967	TX	ACTIVE	668,400,037	602,213,651	66,186,386	5,815,113
GREAT WEST LIFE ASSURANCE COMPANY	80705	MI	ACTIVE	179,975,294	134,109,071	45,866,223	2,372,464
GUARANTEE TRUST LIFE INSURANCE COMPANY	64211	IL	ACTIVE	247,031,743	202,836,444	44,195,299	18,223,417
GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	64246	NY	ACTIVE	21,670,935,330	19,075,193,204	2,595,742,126	212,463,005
HOMESTEADERS LIFE COMPANY	64505	IA	ACTIVE	940,530,688	885,013,690	55,516,998	4,189,045
ILLINOIS MUTUAL LIFE INSURANCE COMPANY	64580	IL	ACTIVE	1,057,115,922	940,200,920	116,915,002	11,104,739
LAFAYETTE LIFE INSURANCE COMPANY	65242	IN	ACTIVE	1,597,100,983	1,491,790,051	102,810,932	26,707,573
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	65935	MA	ACTIVE	85,744,108,940	79,461,842,649	6,282,266,291	453,952,315
MTL INSURANCE COMPANY	66427	IL	ACTIVE	1,125,813,865	1,037,922,951	85,390,914	4,837,083
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	88668	NY	ACTIVE	10,998,022,511	10,370,394,563	627,627,948	49,416,272
MUTUAL OF DETROIT INSURANCE COMPANY	62669	MI	ACTIVE	64,482,575	46,983,622	17,498,953	522
MUTUAL OF OMAHA INSURANCE COMPANY	71412	NE	ACTIVE	3,883,469,587	2,186,899,567	1,696,570,020	89,395,657
MUTUAL SERVICE LIFE INSURANCE COMPANY	66419	MN	ACTIVE	374,920,342	335,139,635	39,780,707	1,182,486
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	66583	WI	ACTIVE	1,194,393,684	1,069,017,421	125,376,263	6,508,522
NATIONWIDE LIFE AND ANNUITY COMPANY OF AMERICA	70750	DE	ACTIVE	1,116,996,425	1,070,677,673	43,818,752	1,750,376
NEW YORK LIFE INSURANCE COMPANY	66915	NY	ACTIVE	90,514,029,236	81,377,179,838	9,136,849,398	169,459,733
NORTH CAROLINA MUTUAL LIFE INSURANCE COMPANY	67032	NC	ACTIVE	174,919,108	152,950,423	21,968,685	2,515,254
NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY	67091	WI	ACTIVE	113,772,974,966	106,226,216,562	7,546,758,404	425,304,713
OHIO NATIONAL LIFE INSURANCE COMPANY	67172	MO	ACTIVE	9,626,560,459	8,947,272,162	669,288,297	46,010,281

LICENSED LIFE & HEALTH INSURERS IN FLORIDA DURING 2003

MUTUAL COMPANIES

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	AUTHORITY STATUS	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
PENN MUTUAL LIFE INSURANCE COMPANY	67644	PA	ACTIVE	7,827,595,283	6,955,169,150	872,426,133	44,460,205
PHL VARIABLE INSURANCE COMPANY	93548	CT	ACTIVE	5,224,263,379	4,983,513,476	238,249,903	148,845,948
PHOENIX LIFE AND ANNUITY COMPANY	93734	CT	ACTIVE	51,913,083	41,045,835	8,367,248	2,982,450
PHYSICIANS MUTUAL INSURANCE COMPANY	80578	NE	ACTIVE	1,149,192,891	513,982,614	635,210,277	12,761,210
PRINCIPAL LIFE INSURANCE COMPANY	61271	IA	ACTIVE	90,550,088,953	86,688,211,149	3,859,377,805	783,777,543
SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK	68772	NY	ACTIVE	1,764,359,838	1,669,819,362	94,540,476	14,720,837
SHENANDOAH LIFE INSURANCE COMPANY	68845	VA	ACTIVE	1,248,379,477	1,153,798,393	94,581,084	71,441,178
STATE LIFE INSURANCE COMPANY	69116	IN	ACTIVE	401,898,963	355,494,545	46,404,418	5,954,216
STATE MUTUAL INSURANCE COMPANY	69132	GA	ACTIVE	328,321,715	305,521,565	22,800,150	10,198,971
TRUSTMARK INSURANCE COMPANY	61425	IL	ACTIVE	1,248,818,463	1,049,122,658	197,195,805	46,688,135
UNION CENTRAL LIFE INSURANCE COMPANY (THE)	80837	TX	ACTIVE	6,147,080,639	5,835,772,399	311,308,240	33,584,018
UNITY MUTUAL LIFE INSURANCE COMPANY	70114	NY	SUSPENDED	396,085,381	377,688,068	18,397,313	897,417
WESTERN AND SOUTHERN LIFE INSURANCE COMPANY	70483	OH	ACTIVE	8,010,957,222	5,139,263,764	2,870,693,458	12,797,877
WORLD INSURANCE COMPANY	70629	NE	ACTIVE	215,169,724	142,255,033	71,914,691	4,787,875

TOTAL PREMIUMS WRITTEN IN FLORIDA BY MUTUAL LIFE & HEALTH COMPANIES IN 2003

5,927,990,910

LICENSED FRATERNAL BENEFIT SOCIETIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
ACA ASSURANCE	56529	NH	70,513,907	63,913,235	6,600,672	-
ASSURED LIFE ASSOCIATION	56499	CO	59,343,686	53,192,780	6,150,906	6,489
BAPTIST LIFE ASSOCIATION	57223	NY	21,716,843	20,904,700	812,143	56,804
CATHOLIC ASSOCIATION OF FORESTERS	58130	MA	8,790,686	6,615,236	2,175,450	7,884
CATHOLIC KNIGHTS INSURANCE SOCIETY	56030	WI	656,525,029	613,175,963	43,349,066	16,585
CATHOLIC LIFE INSURANCE COMPANY	57347	TX	546,683,825	511,121,823	35,562,002	-
CROATIAN FRATERNAL UNION OF AMERICA	56634	PA	240,669,319	232,790,723	7,878,596	54,637
CSA FRATERNAL LIFE	56138	IL	112,716,552	109,439,634	3,276,919	254,525
FIRST CATHOLIC SLOVAK UNION USA	56340	OH	173,449,883	166,856,696	6,593,187	443,689
GLEANER LIFE INSURANCE SOCIETY	56154	MI	1,039,769,534	951,907,588	87,861,946	25,543,575
GREATER BENEFICIAL UNION OF PITTSBURGH	56685	PA	324,151,300	308,858,242	15,293,058	2,028,719
GREEK CATHOLIC UNION OF THE USA	56693	PA	532,993,773	509,358,603	23,635,170	579,589
HOLY FAMILY SOCIETY USA	57770	IL	27,910,609	17,198,750	10,711,859	354,778
INDEPENDENT ORDER OF FORESTERS	58068	CANADA	2,769,901,102	2,349,665,598	420,235,504	8,846,867
KNIGHTS OF COLUMBUS	58033	CT	10,946,592,695	9,519,208,421	1,427,384,274	37,668,307
LOYAL CHRISTIAN BENEFIT ASSOCIATION	56758	PA	123,117,744	116,144,605	6,973,139	592,835
MENNONITE MUTUAL AID ASSOCIATION	57991	IN	283,522,056	218,819,536	64,702,520	1,192,571
MODERN WOODMEN OF AMERICA	57541	IL	6,333,252,390	5,499,406,152	833,846,238	33,013,987
NAT'L SLOVAK SOCIETY OF THE UNITED STATES OF AMER.	56782	PA	173,165,926	169,213,081	3,952,845	1,146,267
ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA	56383	OH	19,393,831	15,999,564	3,394,267	11,758,916
POLISH NATIONAL ALLIANCE OF THE US OF NA	57622	IL	373,907,945	343,511,977	30,395,969	741,812
POLISH NATIONAL UNION OF AMERICA	56839	PA	24,673,291	21,668,600	3,004,691	8,606
POLISH ROMAN CATHOLIC UNION OF AMERICA	57630	IL	108,932,775	92,581,580	16,351,194	147,605
POLISH WOMEN'S ALLIANCE OF AMERICA	57649	IL	47,779,744	45,550,223	2,229,521	108
ROYAL NEIGHBORS OF AMERICA	57657	IL	618,598,090	434,873,745	183,724,345	964,725
SLOVENE NATIONAL BENEFIT SOCIETY	57673	PA	128,928,413	120,785,476	8,142,937	662,526
SONS OF NORWAY	57142	MN	210,086,826	202,002,239	8,084,587	1,148,659
SUPREME COUNCIL OF THE ROYAL ARCANUM	58181	MA	58,456,954	45,476,936	12,980,018	15,722
THRIVENT FINANCIAL FOR LUTHERANS	56014	WI	45,297,040,628	42,447,644,448	2,849,396,180	113,623,809
TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA	56006	MO	11,658,253	1,825,624	9,832,629	5,857
UKRAINIAN NATIONAL ASSOCIATION, INC.	57215	NJ	64,401,346	58,104,375	6,296,972	65,071

LICENSED FRATERNAL BENEFIT SOCIETIES IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
WILLIAM PENN ASSOCIATION	57010	PA	164,166,559	139,666,161	24,500,398	1,842,377
WOMAN'S LIFE INSURANCE SOCIETY	56170	MI	168,179,380	139,262,600	28,916,780	45,877
WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY	57320	NE	6,436,347,690	5,818,105,421	618,242,269	34,772,821
WORKMEN'S BENEFIT FUND OF THE USA	57290	NY	33,734,102	32,067,643	1,666,459	72,726
WORKMEN'S CIRCLE	58084	NY	8,097,774	7,705,517	392,257	3,631

TOTAL PREMIUMS WRITTEN IN FLORIDA BY FRATERNAL BENEFIT SOCIETIES IN 2003	277,688,956
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LICENSED HEALTH MAINTENANCE ORGANIZATIONS IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
AETNA HEALTH INC.	95088	FL	444,342,955	256,797,666	187,545,289	1,450,967,963
AMERIGROUP FLORIDA, INC.	95093	FL	77,485,953	68,072,316	9,413,637	317,306,601
AV-MED, INC.	95263	FL	221,564,538	140,280,934	81,283,604	760,356,926
CAPITAL HEALTH PLAN, INC.	95112	FL	86,263,134	40,360,422	45,902,712	315,639,863
CAREPLUS HEALTH PLANS, INC.	95092	FL	93,282,873	76,844,859	16,438,014	393,338,154
CIGNA HEALTHCARE OF FLORIDA, INC.	95136	FL	73,155,773	63,806,760	9,349,013	270,705,494
CITRUS HEALTH CARE, INC.	11836	FL	3,013,173	9,850	3,003,323	-
FLORIDA HEALTH CARE PLAN, INC.	95124	FL	76,973,141	38,541,880	38,431,261	224,531,299
GREAT-WEST HEALTHCARE OF FLORIDA, INC.	95805	FL	8,672,229	2,107,227	6,565,002	7,381,849
HEALTH FIRST HEALTH PLANS, INC.	95019	FL	44,732,603	30,053,538	14,679,065	209,867,132
HEALTH OPTIONS, INC.	95089	FL	817,858,357	379,589,891	438,268,467	2,008,076,664
HEALTHEASE OF FLORIDA, INC.	52631	FL	74,293,491	64,703,823	9,589,669	295,792,066
HEALTHY PALM BEACHES, INC.	95827	FL	5,241,163	2,712,089	2,529,074	10,829,112
HUMANA MEDICAL PLAN, INC.	95270	FL	624,335,869	460,520,325	163,815,544	2,361,616,631
LEON MEDICAL CENTERS HEALTH PLANS, INC.	11532	FL	1,868,781	-	1,868,781	-
NEIGHBORHOOD HEALTH PARTNERSHIP, INC.	95123	FL	162,860,549	143,258,473	19,602,076	786,606,735
PREFERRED MEDICAL PLAN, INC. *	95271	FL	22,228,123	16,836,851	5,391,272	68,348,813
QUALITY HEALTH PLANS, INC.	11519	FL	8,669,762	6,336,799	2,332,963	17,336,538
THE PUBLIC HEALTH TRUST OF DADE COUNTY	95126	FL	16,916,862	14,342,936	2,573,926	86,229,108
TOTAL HEALTH CHOICE, INC.	95134	FL	13,351,513	8,556,751	4,794,762	47,036,140
UNITED HEALTHCARE OF FLORIDA, INC.	95264	FL	559,877,074	424,446,797	135,430,277	2,407,692,335
UNIVERSAL HEALTH CARE, INC.	11574	FL	3,570,107	1,848,896	1,721,211	1,802,363
VISTA HEALTHPLAN OF SOUTH FLORIDA, INC.	95266	FL	65,409,328	59,474,738	5,934,590	344,846,508
VISTA HEALTHPLAN, INC.	95114	FL	92,953,511	81,233,069	11,720,442	602,990,736
WELL CARE HMO, INC.	95081	FL	184,676,036	160,345,483	24,330,553	615,455,716

TOTAL PREMIUMS WRITTEN IN FLORIDA BY HEALTH MAINTENANCE ORGANIZATIONS IN 2003 **13,604,754,746**

* Preferred Medical Plan, Inc. (NAIC Company Code 95271) is also licensed in Florida as a Pre-Paid Health Clinic and also authorized to offer HealthFlex coverage in the state of Florida.

**AUTHORIZED MULTIPLE-EMPLOYER WELFARE ASSOCIATIONS (MEWAs)
IN FLORIDA DURING 2003**

COMPANY NAME	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
INDEPENDENT COLLEGES AND UNIVERSITIES BENEFITS ASSOCIATION, INC.	FL	3,403,876	4,575,377	(1,175,501)	16,480,534

TOTAL PREMIUMS WRITTEN IN FLORIDA BY MULTIPLE-EMPLOYER WELFARE ASSOCIATIONS IN 2003	16,480,534
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**LICENSED PRE-PAID LIMITED HEALTH SERVICE ORGANIZATIONS
IN FLORIDA DURING 2003**

COMPANY NAME	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
20/20 EYECARE PLAN, INC	FL	276,697	15,380	261,317	362,986
ADVANTICA EYECARE, INC.	FL	266,099	133,746	132,353	450,542
ATLANTIC AMBULANCE SERVICES ACQUISITION, INC.	DE	250,000	31,820	218,180	123,697
ATLANTIC DENTAL, INC.	FL	2,628,517	2,308,161	320,356	27,999,380
CIGNA DENTAL HEALTH OF FLORIDA, INC.	FL	8,219,409	3,334,342	4,885,067	51,862,724
COMPBENEFITS COMPANY	FL	10,873,154	7,493,834	3,379,320	73,144,131
DENTAL BENEFIT PROVIDERS OF ILLINOIS, INC.	IL	845,854	5,122	840,732	495,465
DENTICARE, INC.	FL	16,279,774	3,247,258	13,032,516	26,042,489
FLORIDA HEALTH PARTNERS, INC.	FL	1,826,491	1,697,527	128,964	16,352,075
INTERNATIONAL DENTAL PLANS, INC.	FL	1,685,265	108,785	1,576,480	342,868
LAKEVIEW CENTER, INC.	FL	45,430,930	9,464,583	35,966,347	-
MANAGED CARE OF NORTH AMERICA, INC.	FL	291,495	126,275	165,220	513,217
MEDICAL AIR SERVICES ASSOCIATION OF FLORIDA, INC.	FL	1,891,588	1,296,666	591,922	999,313
MEDICS AMBULANCE SERVICE, INC.	FL	4,410,257	2,788,604	1,621,653	6,750
ORAL HEALTH SERVICES, INC.	FL	4,332,867	2,186,726	2,146,141	19,590,476
RESCUECARE	FL				
SAFEGUARD HEALTH PLANS, INC.	FL	2,742,125	1,786,166	955,959	12,054,152
SKYMED INTERNATIONAL (FLORIDA) INC.	FL	893,853	585,694	308,159	432,863
THE DENTAL CONCERN, INC.	MD	5,737,415	1,028,772	4,708,643	7,481,272
UNITED CONCORDIA DENTAL PLANS OF FLORIDA, INC.	FL	396,668	37,461	359,207	131,118
VISION CARE, INC.	FL	4,403,248	3,844,736	558,512	33,752,498

TOTAL PREMIUMS WRITTEN IN FLORIDA BY PRE-PAID LIMITED HEALTH SERVICE ORGANIZATIONS IN 2003

272,138,016

LICENSED PRE-PAID HEALTH CLINICS IN FLORIDA DURING 2003

COMPANY NAME	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
CARE ACCESS HEALTH PLAN, INC.	FL	434,148	11,662	442,486	2,015
PREFERRED MEDICAL PLAN, INC. *	FL	22,228,123	16,836,851	5,391,272	68,348,813
SOUTH FLORIDA PREPAID HEALTH CLINICS, INC.	FL	191,318	-	191,318	-

TOTAL PREMIUMS WRITTEN IN FLORIDA BY PRE-PAID HEALTH CLINICS IN 2003 **68,350,828**

* Preferred Medical Plan, Inc. (NAIC Company Code 95271) is also licensed in Florida as a Health Maintenance Organization and is authorized to offer HealthFlex coverage in the state of Florida.

COMPANY LICENSED TO OFFER HEALTHFLEX COVERAGE IN FLORIDA DURING 2003

COMPANY NAME	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN	FLORIDA HEALTHFLEX DIRECT PREMIUMS WRITTEN
AMERICAN CARE, INC.	FL	228,580	47,067	181,513	2,213,369	43,589
JAXCARE, INC.	FL	1,671,764	1,060,848	610,916	-	-
PREFERRED MEDICAL PLAN, INC. *	FL	22,228,123	16,836,851	5,391,272	68,348,813	-

TOTAL HEALTHFLEX PREMIUMS WRITTEN IN FLORIDA IN 2003 43,589

* Preferred Medical Plan, Inc. (NAIC Company Code 95271) is also licensed in Florida as a Health Maintenance Organization and a Pre-Paid Health Clinic.

LICENSED MEDICARE-PLUS CHOICE PROVIDER SPONSORED ORGANIZATIONS IN FLORIDA DURING 2003

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	FLORIDA DIRECT PREMIUMS WRITTEN
AMERICA'S HEALTH CHOICE MEDICAL PLANS, INC.	11122	FL	26,111,309	19,868,734	6,242,575	83,281,735
PREFERRED CARE PARTNERS, INC.	11176	FL	10,164,063	7,884,526	2,279,537	36,411,207

TOTAL PREMIUMS WRITTEN IN FLORIDA BY MEDICARE-PLUS CHOICE PROVIDER SPONSORED ORGANIZATIONS IN 2003 **119,692,942**

ACCREDITED REINSURERS IN FLORIDA DURING 2003

LIFE & HEALTH

COMPANY NAME	NAIC COMPANY CODE	DOMICILIARY STATE	ASSETS	LIABILITIES	SURPLUS	LIFE & ANNUITIES DIRECT PREMIUMS WRITTEN	ACCIDENT & HEALTH DIRECT PREMIUMS WRITTEN
SCOTT LIFE INSURANCE COMPANY	76961	AZ	60,912,097	5,949,596	52,953,731	-	-
GENERAL RE LIFE CORPORATION	86258	CT	1,906,508,602	1,473,167,067	73,248,945	-	-
SCOTTISH RE (U. S.), INC.	87572	DE	1,070,172,550	476,154,012	48,478,683	-	-
OPTIMUM RE INSURANCE COMPANY	88099	TX	34,052,652	14,897,605	18,792,776	-	-
NATIONAL SECURITY LIFE AND ANNUITY COMPANY	85472	NY	36,436,140	2,084,033	19,991,647	-	-
SCOTTISH RE LIFE CORPORATION	90670	MO	825,377,732	845,415,403	693,624,483	-	-

**Life, Accident & Health, and Annuities
(excluding Fraternal Benefit Societies)
for Calendar Year 2003**

	2003		
	Domestic	Foreign	Total
Balance Sheet & Statement			
Admitted Assets	8,743,604,413	3,656,854,643,151	3,665,598,247,564
Liabilities	6,663,966,277	3,422,797,862,835	3,429,461,829,112
Paid In Capital	4,620,732,697	3,192,547,292,100	
Surplus	2,043,233,580	230,325,743,016	232,368,976,596
Dividends Paid	4,990,769	18,346,994,192	18,351,984,961
Net Income	320,683,679	25,901,562,320	26,222,245,999
Nationwide Operations			
Direct Premium Written	36,547,727,942	559,508,072,587	559,508,072,587
Direct Losses Paid	3,254,765,241	348,363,166,687	351,617,931,928
Direct Premium Earned	36,547,727,942	559,508,072,587	559,508,072,587
Direct Losses Incurred	2,937,989,781	71,985,709,001	74,923,698,782
Florida Operations Only			
Direct Premium Written	3,361,710,123	33,187,012,447	36,548,722,570
Direct Losses Paid	2,592,590,533	20,529,837,203	23,122,427,736
Direct Premium Earned	3,361,710,123	33,187,012,447	36,548,722,570
Direct Losses Incurred	2,559,399,325	4,919,398,208	7,478,797,533
Life and Annuities			
Premiums Written	103,970,303	6,041,986,944	6,145,957,247
Losses Paid and Incurred	119,271,225	17,062,883,607	17,182,154,832
Accident and Health			
Premiums Written	175,920	855,158,364	855,334,284
Losses Paid and Incurred	5,032,718,633	8,386,351,804	13,419,070,437
Total			
Premiums Written	104,146,223	6,897,145,308	7,001,291,531
Losses Paid and Incurred	5,151,989,858	25,449,235,411	30,601,225,269

Fraternal Benefit Societies for Calendar Year 2003

	Domestic	Foreign	Total
Balance Sheet & Statement			
Admitted Assets	-	78,219,170,460	78,219,170,460
Liabilities	-	71,404,623,495	71,404,623,495
Surplus	-	6,814,546,967	6,814,546,967
Net Income	-	123,590,038	123,590,038
Nationwide Operations			
Direct Premium Written	-	-	-
Direct Losses Paid	-	4,579,012,587	4,579,012,587
Direct Premium Earned *	-	569,912,318	569,912,318
Direct Losses Incurred	-	493,370,083	493,370,083
Number of Policies In Force	-	7,309,682	7,309,682
Florida Operations Only			
Direct Premium Written	-	241,480,956	241,480,956
Direct Losses Paid	-	182,979,874	182,979,874
Direct Premium Earned *	-	20,599,772	20,599,772
Direct Losses Incurred	-	20,672,097	20,672,097
Number of Policies In Force	-	194,559	194,559
Life Insurance			
Premiums Written	-	71,512,860	71,512,860
Losses Paid and Incurred	-	See Note 2	-
Annuities			
Premiums Written	-	148,529,820	148,529,820
Losses Paid and Incurred	-	See Note 2	-
Accident & Health			
Premiums Written	-	21,438,276	21,438,276
Losses Paid and Incurred	-	28,044,325	28,044,325
Total			
Premiums Written	-	277,688,956	277,688,956
Losses Paid and Incurred	-	203,651,971	203,651,971

* Note 1: Direct Premiums Earned are reported only for Accident & Health premiums. There is no available information on direct premiums earned for life premiums and annuity premiums.

** Note 2: Losses Paid and Incurred are combined for life and annuity insurance policies. The combined Losses Paid and Incurred for life and annuities is \$ 175,607,646.00

Health
(Categorized by Authority)
for Calendar Year 2003

	Health Maintenance Organization (HMO)	Life & Health Insurer	2003 Medicare Plus Choice Prov. Sponsored Organization (MPC-PSO)	Pre-Paid Health Clinic *	Pre-Paid Limited Health Service Organization	Total
Balance Sheet & Statement						
Admitted Assets	3,783,596,898	1,204,536,583	36,275,372	22,228,123	36,059,871	5,082,696,847
Liabilities	2,541,082,373	765,546,951	27,753,260	16,836,851	9,547,906	3,360,767,341
Paid In Capital	3,673,707	3,000,000	10,701	2,500	3,220	6,690,128
Surplus	1,238,840,820	435,989,632	8,511,411	5,388,772	26,508,746	1,715,239,381
Dividends Paid	197,737,943	-	1,001,711	3,465,214	5,700,000	207,904,868
Net Income	475,276,838	109,306,152	3,366,964	4,076,280	8,734,910	600,761,144
Nationwide Operations						
Direct Premium Written	11,192,462,763	2,733,692,815	121,667,717	70,726,038	98,207,316	14,216,756,649
Direct Losses Paid	9,756,553,535	2,244,753,875	100,769,157	51,140,453	56,586,844	12,209,803,864
Direct Premium Earned	11,075,502,351	2,704,555,214	118,954,091	68,348,813	98,482,195	14,065,842,664
Direct Losses Incurred	9,773,671,874	2,244,556,110	103,521,801	53,892,127	56,473,242	12,232,115,154
Florida Operations Only						
Direct Premium Written	12,989,380,688	229,326,817	121,667,717	70,726,038	86,097,875	13,497,199,135
Direct Losses Paid	11,153,410,173	175,025,403	100,769,157	51,140,453	49,361,680	11,529,706,866
Direct Premium Earned	12,843,776,916	221,968,237	118,954,091	68,348,813	86,367,982	13,339,416,039
Direct Losses Incurred	11,147,106,905	179,139,727	103,521,801	53,892,127	48,997,395	11,532,657,955

* A company included in this category is also licensed as a Health Maintenance Organization; therefore, the company's financial information is duplicated in these categories.

**Health Premium Considerations by Company Type
for Calendar Year 2003**

Type of Considerations (Florida Only Considerations)	Pre-Paid Limited Health Service Organizations	Medicare-Plus Choice Sponsored Provider Organizations	Health Maintenance Organizations	Life & Health Insurers *
Total Considerations	86,097,875	121,667,717	12,903,582,932	229,326,817
Individual Comprehensive	-	-	318,819,903	8,715,936
Group Comprehensive	-	-	7,162,899,809	214,658,513
Medicare Supplement	-	-	-	3,790,942
Vision Only	-	-	-	-
Dental Only	86,097,875	-	-	-
Federal Employees Health Benefit Plan	-	-	31,671,493	-
Title XVIII Medicare	-	121,667,717	4,022,351,959	-
Title XIX Medicaid	-	-	1,281,353,428	-
Stop Loss	-	-	-	2,161,426
Disability Income	-	-	-	-
Long Term Care	-	-	-	-
Other	-	-	86,486,340	-

* Companies licensed as a Life & Health Insurer but writing primarily health insurance coverage.

Medicare-Plus Choice Sponsored Provider Organizations for Calendar Year 2003

	Domestic	Total
Balance Sheet & Statement		
Admitted Assets	36,275,372	36,275,372
Liabilities	27,753,260	27,753,260
Surplus	8,522,112	8,522,112
Net Income	(3,366,964)	(3,366,964)
Nationwide Operations		
Direct Premium Written	119,692,942	119,692,942
Direct Losses Paid	53,335,136	53,335,136
Direct Premium Earned *	122,181,201	122,181,201
Direct Losses Incurred	65,620,764	65,620,764
Number of Policies In Force	17,939	17,939
Florida Operations Only		
Direct Premium Written	119,692,942	119,692,942
Direct Losses Paid	53,335,136	53,335,136
Direct Premium Earned *	-	-
Direct Losses Incurred	65,620,764	65,620,764
Number of Policies In Force	-	-
Life Insurance		
Premiums Written	-	-
Losses Paid and Incurred	-	-
Annuities		
Premiums Written	-	-
Losses Paid and Incurred	-	-
Accident & Health		
Premiums Written	119,692,942	119,692,942
Losses Paid and Incurred	118,955,900	118,955,900
Total		
Premiums Written	119,692,942	119,692,942
Losses Paid and Incurred	118,955,900	118,955,900

* Note 1: Direct Premiums Earned are reported only for Accident & Health premiums. There is no available information on direct premiums earned for life premiums and annuity premiums.

Summary of Life and Health Premiums

Florida Office of Insurance Regulation

(includes licensed Life and Health Insurers, Fraternal Benefit Societies, Health Maintenance Organizations, Prepaid Health Clinics and Prepaid Limited Health Service Organizations)

Product	Florida Premiums Written	Florida Premiums Earned	Florida Losses Paid	Florida Losses Incurred	Ratio: FL Premiums Written to FL Losses Paid	FL Premiums Earned to FL Losses Incurred
Accident & Health	21,871,704,527	22,463,646,928	18,096,587,848	18,498,414,777	82.74%	82.35%
Life Products:						
Life Insurance	6,236,762,541	6,236,762,541				
Annuities	15,741,607,931	15,741,607,931				
Deposit-Type Contracts						
	2,911,000,023	2,911,000,023				
Other Considerations	3,736,285,949	3,736,285,949				
Total Life Products	28,625,656,444	28,625,656,444	16,938,954,426	3,471,031,515	59.17%	12.13%
Totals (A&H and Life Products)	50,497,360,971	51,089,303,372	35,035,542,274	21,969,446,292	69.38%	43.00%

Aggregate Financial Information

Florida Premiums Written	50,497,360,971	Includes Deposit-Type Contracts
Nationwide Premiums Written	584,183,749,854	Includes Deposit-Type Contracts
Florida Premiums Earned	51,089,303,372	Includes Deposit-Type Contracts
Nationwide Premiums Earned	585,163,864,811	Includes Deposit-Type Contracts
Florida Losses Incurred	21,969,446,292	
Nationwide Losses Incurred	135,449,760,711	
Florida Losses Paid	35,035,542,274	
Nationwide Losses Paid	371,599,472,895	

State Page for Life and Fraternal Blanks divided into two parts (Life Products and A&H).
 Life Products portion reports Premiums Written and Not Premiums Earned.
 Paid Losses and Incurred Losses are not aggregated among different Life Product Types.

HEALTH MAINTENANCE ORGANIZATION MEDICAL LOSS RATIOS		
	2002 RATIOS	2003 RATIOS
Aetna Health, Inc.	91%	75%
American Medical Healthcare, Inc.	503%	(B)
America's Health Choice Medical Plan, Inc.	57%	86%
Amerigroup of Florida, Inc.	85%	85%
AvMed, Inc.	91%	83%
Capital Health Plan, Inc.	92%	90%
Care Plus Health Plan, Inc.	85%	87%
Cigna HealthCare of Florida, Inc.	88%	90%
Citrus Health Care, Inc.	(A)	0%
Florida Health Care Plan, Inc.	87%	87%
Great West Healthcare of FL, Inc.	100%	75%
Health First Health Plan, Inc.	88%	89%
Health Options, Inc.	78%	74%
Healthease of Florida, Inc.	84%	85%
Healthy Palm Beaches, Inc.	78%	81%
Humana Medical Plan, Inc.	84%	85%
Leon Medical Centers Health Plan, Inc.	(C)	(C)
Mayo Health Plan, Inc.	101%	(B)
Neighborhood Health Partnership, Inc.	88%	88%
Preferred Care Partners, Inc.	62%	85%
Preferred Medical Plan, Inc.	79%	79%
Public Health Trust of Dade County	89%	93%
Quality Health Plans, Inc.	0%	77%
Total Health Choice, Inc.	79%	75%
United Healthcare Plans of Florida, Inc.	84%	79%
Universal Health Care, Inc.	(A)	79%
Vista Health Plan, Inc.	91%	87%
Vista Health Plan of South Florida, Inc.	88%	87%
Well Care HMO, Inc.	86%	84%
<p>Medical loss ratios are generally used as an indicator to determine the percentage of the HMO's premium dollars which are used to pay claims. It is calculated by dividing incurred losses by total revenue. Although the medical loss ratio is a ratio which is used to determine the percentage of premium dollars which are spent to pay claims, it is only one indicator among many which address the quality of health care provided by the HMO.</p> <p>A = Licensed as HMO in 2003 B = Exited HMO market during 2003 C = Licensed as HMO in 2002, but does not plan to enroll members until 7/1/04.</p>		

Top 10 A&H (Life) Carriers by 2003 Market Share

Company Name	Market Share
Blue Cross Blue Shield of Florida	36.18%
United Healthcare Insurance Company	10.48%
Companynnecticut General Life Insurance Company	4.93%
Aetna Life Insurance Company	2.69%
Metropolitan Life Insurance Company	2.07%
American Family Life Assurance Company	2.06%
Unum Life Insurance Company Of Amer	1.65%
Pacific Life & Annuity Company	1.33%
Bankers Life & Casualty Company	1.28%
Golden Rule Insurance Company	1.27%

Top 10 A&H (Property) Carriers by 2003 Market Share

Company Name	Market Share
State Farm Mutual Auto Insurance Company	22.85%
National Union Fire Insurance Company of Pittsburg	20.27%
Continental Casualty Company	19.40%
American Bankers Insurance Company of Florida	5.42%
Empire Fire & Marine Insurance Company	4.78%
AF&L Insurance Company	4.56%
Clarendon National Insurance Company	4.04%
Amex Assurance Company	2.80%
Fort Wayne Health & Casualty Insurance Company	2.33%
American Security Insurance Company	1.97%

Top 10 P&C Carriers by 2003 Market Share

Company Name	Market Share
State Farm Mutual Auto Insurance Company	8.49%
Allstate Insurance Company	4.18%
State Farm Florida Insurance Company	3.81%
Progressive Express Insurance Company	2.50%
GeiCompany General Insurance Company	2.27%
Nationwide Mutual Fire Insurance Company	1.74%
State Farm Fire And Casualty Company	1.62%
United Services Auto Association	1.56%
Allstate Floridian Insurance Company	1.46%
Allstate Independent Company	1.36%

Viatical Settlement Providers- Active and Suspended

COMPANY NAME (PROVIDER)	TOTAL NO. OF POLICIES PURCHASED	TOTAL AMOUNT PAID FOR POLICIES PURCHASED	TOTAL FACE VALUE OF POLICIES PURCHASED	VIATOR %
CMG SURETY, LLC	0	-	-	0.00%
COVENTRY FIRST, LLC	261	75,306,897	482,445,384	0
LIFE EQUITY, LLC	26	7,513,355.00	34,423,895.00	21.83%
LIFE SETTLEMENT CORPORATION (D/B/A PEACHTREE LIFE SETTLEMENTS)	21	5,100,967	36,543,872	0
LIFE SETTLEMENTS INTERNATIONAL, LLC	0	-	-	0.00%
LIVING BENEFITS FINANCIAL SERVICES, LLC	23	4,533,600	22,245,342	0
MAPLE LIFE FINANCIAL, INC.	68	14,367,483.00	92,901,428.00	15.47%
MUTUAL BENEFITS CORP. (SUSPENDED)	218	64,731,805	318,310,572	0
WM. PAIGE & ASSOCIATES, INC.	77	10,845,953.00	54,077,558.18	20.06%
Totals	694	182,400,059.69	1,040,948,051.23	17.52%

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
32ND DEGREE MASONIC LEARNING CENTERS FOR CHILDREN, INC.	043169620		MA	DONOR ANNUITY
A & E PREMIUM FINANCE COMPANY	650466564		FL	PREMIUM FINANCE COMPANY
A & S FINANCIAL SERVICES, INC.	592345577		FL	THIRD PARTY ADMINISTRATOR
A I CREDIT CORP.	132736972		NY	PREMIUM FINANCE COMPANY
A.G.I.A., INC.	952409500		CA	THIRD PARTY ADMINISTRATOR
A.R.A. PREMIUM FINANCE COMPANY, INC.	800057471		FL	PREMIUM FINANCE COMPANY
AAFP INSURANCE SERVICES, INC.	431226253		MO	THIRD PARTY ADMINISTRATOR
AARP INSTITUTE	520788950		DC	DONOR ANNUITY
ABCO PREMIUM FINANCE, INC.	650430338		FL	PREMIUM FINANCE COMPANY
ABILITIES REHABILITATION CENTER FOUNDATION, INC.	592293228		FL	DONOR ANNUITY
ABILITIES, INC. OF FLORIDA	590874493		FL	DONOR ANNUITY
ABWE FOUNDATION, INC.	223176018		PA	DONOR ANNUITY
ACCESS LEGAL INSURANCE, INC.	593455152		FL	LEGAL EXPENSE INSURANCE
ACCUFLEX SERVICES, INC.	752284112		TX	THIRD PARTY ADMINISTRATOR
ACN GROUP, INC.	411591944		MN	THIRD PARTY ADMINISTRATOR
ACORDIA NATIONAL, INC.	550579762		WV	THIRD PARTY ADMINISTRATOR
ACSC OF FLORIDA, INC.	800005836		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
ACTORS FUND OF AMERICA INCORPORATED (THE)	131635251		NY	DONOR ANNUITY
ACTS RETIREMENT-LIFE COMMUNITIES, INC.	231900132		PA	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
ACTS RETIREMENT-LIFE COMMUNITIES, INC.	231900132		PA	DONOR ANNUITY
ADMINISTRATIVE CONCEPTS, INC.	223485049		PA	THIRD PARTY ADMINISTRATOR
ADMINISTRATIVE SERVICES, INC.	591953076		FL	THIRD PARTY ADMINISTRATOR
ADMINISTRATIVE SYSTEMS, INC.	911478519		WA	THIRD PARTY ADMINISTRATOR
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND CORP. (THE)	720423889		LA	DONOR ANNUITY
ADRIAN DOMINICAN SISTERS	381879966		MI	DONOR ANNUITY
ADVANTAGE WARRANTY CORP.	363445516		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
ADVENT CHRISTIAN VILLAGE, INC.	590751905		FL	DONOR ANNUITY
ADVENT PREMIUM FINANCE, INC.	650454610		FL	PREMIUM FINANCE COMPANY
ADVENTIST FRONTIER MISSIONS, INC.	382635531		MI	DONOR ANNUITY
AETNA HEALTH MANAGEMENT, LLC	133670795		DE	THIRD PARTY ADMINISTRATOR
AFCO CREDIT CORPORATION	135647901		NY	PREMIUM FINANCE COMPANY
AFCO PREMIUM CREDIT, LLC	251870055		NY	PREMIUM FINANCE COMPANY
AFFINITY INSURANCE SERVICES, INC.	363642411		PA	THIRD PARTY ADMINISTRATOR
AFRICA INLAND MISSION, INC.	111873101		NY	DONOR ANNUITY
AFRICA UNIVERSITY, INC.	621356848		TN	DONOR ANNUITY
A-G ADMINISTRATORS, INC.	232257310		PA	THIRD PARTY ADMINISTRATOR
AGENCY PREMIUM SERVICES, INC.	521038420		MD	PREMIUM FINANCE COMPANY
AIG WARRANTY SERVICES OF FLORIDA, INC.	582464603		FL	HOME WARRANTY ASSOCIATION
AIG WARRANTY SERVICES OF FLORIDA, INC.	582464603		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AIG WARRANTY SERVICES OF FLORIDA, INC.	582464603		FL	SERVICE WARRANTY ASSOCIATION
AIR CONDITIONING WARRANTY CORP	591221864		FL	SERVICE WARRANTY ASSOCIATION
AIR FLOW DESIGNS, INC.	591606701		FL	SERVICE WARRANTY ASSOCIATION
AIR FORCE ENLISTED VILLAGE, INC.	237078212		FL	DONOR ANNUITY
AIR FORCE VILLAGE FOUNDATION, INC.	520801828		TX	DONOR ANNUITY
ALBION COLLEGE	381359081		MI	DONOR ANNUITY
ALL CHILDREN'S HOSPITAL FOUNDATION, INC.	592481738		FL	DONOR ANNUITY
ALL RISK ADMINISTRATORS, INC.	592868689		IN	THIRD PARTY ADMINISTRATOR
ALLIANCE COMMUNITY FOR RETIREMENT LIVING, INC.	590817603		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
ALLIANCE-ONE SERVICES, INC.	742764079		DE	THIRD PARTY ADMINISTRATOR
ALLIED NATIONAL, INC.	431625757		MO	THIRD PARTY ADMINISTRATOR
ALL-IN-1 MAJOR APPLIANCE REPAIRS, INC.	591515405		FL	SERVICE WARRANTY ASSOCIATION
ALL-MED MANAGEMENT SYSTEMS, INC.	651080338		FL	THIRD PARTY ADMINISTRATOR
ALPHASTAR INSURANCE SERVICES	650586334		FL	THIRD PARTY ADMINISTRATOR
ALZHEIMER'S CARE AND RESEARCH CENTER FOUNDATION	742680533		TX	DONOR ANNUITY
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC.	133039601		IL	DONOR ANNUITY
AMA INSURANCE AGENCY, INC.	363305962		IL	THIRD PARTY ADMINISTRATOR
AMERICAN ASSOCIATES, BEN-GURION UNIVERSITY OF THE NEGEV	237270753		NY	DONOR ANNUITY
AMERICAN BAPTIST BOARD OF EDUCATION & PUBLICATIONS	231647939		PA	DONOR ANNUITY
AMERICAN BAPTIST FOREIGN MISSION SOCIETY	135563392		PA	DONOR ANNUITY
AMERICAN BENEFIT ADMINISTRATIVE SERVICES, INC.	364468854		IL	THIRD PARTY ADMINISTRATOR
AMERICAN BIBLE SOCIETY	131623885		NY	DONOR ANNUITY
AMERICAN CANCER SOCIETY, FLORIDA DIVISION, INC.	590657320		FL	DONOR ANNUITY
AMERICAN CANCER SOCIETY, INC.	131788491		GA	DONOR ANNUITY
AMERICAN CENTER FOR LAW AND JUSTICE, INC. (THE)	541586817		VA	DONOR ANNUITY
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC.	136213516		NY	DONOR ANNUITY
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE, INC.	131623886		NY	DONOR ANNUITY
AMERICAN DIABETES ASSOCIATION, INC.	131623888		VA	DONOR ANNUITY
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY, INC.	131996126		NY	DONOR ANNUITY
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY, INC.	131568923		NY	DONOR ANNUITY
AMERICAN FRIENDS SERVICE COMMITTEE, INC.	231352010		PA	DONOR ANNUITY
AMERICAN GUARDIAN WARRANTY SERVICES OF FLORIDA, INC.	753055774		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AMERICAN HEALTH ASSISTANCE FOUNDATION	237337229		MD	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
AMERICAN HEART ASSOCIATION, INC.	135613797		NY	DONOR ANNUITY
AMERICAN HOME SHIELD OF FLORIDA, INC.	942532275		FL	HOME WARRANTY ASSOCIATION
AMERICAN HOME SHIELD OF FLORIDA, INC.	942532275		FL	SERVICE WARRANTY ASSOCIATION
AMERICAN HONDA SERVICE CONTRACT CORPORATION	330619934		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AMERICAN INSTITUTE FOR CANCER RESEARCH, INC. (THE)	521238026		DC	DONOR ANNUITY
AMERICAN INSURANCE ADMINISTRATORS, INC.	592841530		FL	THIRD PARTY ADMINISTRATOR
AMERICAN INSURANCE OHIO AGENCY	311258935		OH	THIRD PARTY ADMINISTRATOR
AMERICAN KIDNEY FUND, INC.	237124261		MD	DONOR ANNUITY
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC	351044585		TN	DONOR ANNUITY
AMERICAN LIFE LEAGUE, INC.	521238301		VA	DONOR ANNUITY
AMERICAN MANAGED CARE, LLC	810563552		FL	THIRD PARTY ADMINISTRATOR
AMERICAN MEDICAL SECURITY, INC.	391796625		DE	THIRD PARTY ADMINISTRATOR
AMERICAN POOL RESURFACING COMPANY	650711922		FL	SERVICE WARRANTY ASSOCIATION
AMERICAN RESIDENTIAL SERVICES OF FLORIDA, INC.	592473525		FL	SERVICE WARRANTY ASSOCIATION
AMERICAN SOCIETY FOR TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY, INC.	130434195		NY	DONOR ANNUITY
AMERICAN SPECIAL RISK MANAGEMENT CORP.	223093123		NJ	THIRD PARTY ADMINISTRATOR
AMERICAN SPECIALTY HEALTH NETWORKS, INC.	330571188		CA	THIRD PARTY ADMINISTRATOR
AMERICAN SPECIALTY INSURANCE SERVICES, INC.	351781838		IN	THIRD PARTY ADMINISTRATOR
AMERICAN TRACT SOCIETY	131628146		TX	DONOR ANNUITY
AMERICAN TRUST ADMINISTRATORS, INC.	481066164		KS	THIRD PARTY ADMINISTRATOR
AMERICAN WARRANTY SERVICE CORPORATION	593575832		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AMERICAS SECOND HARVEST	363673599		AZ	DONOR ANNUITY
AMERIGROUP CORPORATION	541739323		DE	THIRD PARTY ADMINISTRATOR
AMERIPLAN BENEFIT CORPORATION	621028260		TN	THIRD PARTY ADMINISTRATOR
AMGRO, INC.	042457427		MA	PREMIUM FINANCE COMPANY
AMNESTY INTERNATIONAL OF THE USA, INC.	520851555		NY	DONOR ANNUITY
ANCHOR BENEFIT CONSULTING, INC.	593283085		FL	THIRD PARTY ADMINISTRATOR
ANCILLARY CARE MANAGEMENT, INC.	954855887		DE	THIRD PARTY ADMINISTRATOR
ANDREWS UNIVERSITY	381627600		MI	DONOR ANNUITY
ANTI-DEFAMATION LEAGUE FOUNDATION	132887439		NY	DONOR ANNUITY
APA PARTNERS, INC.	161400976		NY	THIRD PARTY ADMINISTRATOR
APPCO FINANCE CORPORATION	591406052		FL	PREMIUM FINANCE COMPANY
APR FUNDING CORPORATION	481173678		DE	PREMIUM FINANCE COMPANY
AQUA PLUMBING & AIR SERVICES, INC.	650673987		FL	SERVICE WARRANTY ASSOCIATION
ARCHDIOCESE OF MIAMI EDUCATION ENDOWMENT FUND, INC.	592221140		FL	DONOR ANNUITY
ARTHRITIS FOUNDATION, INC.	581341679		GA	DONOR ANNUITY
A-S ENERGY, INC.	132906230		TX	SERVICE WARRANTY ASSOCIATION
ASBURY COLLEGE	610458355		KY	DONOR ANNUITY
ASBURY THEOLOGICAL SEMINARY	610445823		KY	DONOR ANNUITY
ASCENDIA HEALTHCARE MANAGEMENT, INC.	561928380		FL	THIRD PARTY ADMINISTRATOR
ASSIST-CARD MARKETING (USA), INC.	650402292		FL	THIRD PARTY ADMINISTRATOR
ASSOCIATED DEALERS WARRANTY CORP.	650598147		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
ASSOCIATION & SOCIETY INSURANCE CORP.	521046016		MD	THIRD PARTY ADMINISTRATOR
ASSOCIATION FOR RETARDED CITIZENS OF FLORIDA, INC.	590830741		FL	DONOR ANNUITY
ASSOCIATION INSURANCE ADMINISTRATORS, INC.	232018314		PA	THIRD PARTY ADMINISTRATOR
ASSOCIATION OF BAPTISTS FOR WORLD EVANGELISM, INC.	223176022		PA	DONOR ANNUITY
ASSURANCE SERVICE PLAN, INC.	593478694		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
ASSURED PREMIUM FINANCE CORPORATION	650833962		FL	PREMIUM FINANCE COMPANY
ASURECARE CORP.	582397026		FL	SERVICE WARRANTY ASSOCIATION
ASURION FLORIDA WARRANTY SERVICE, INC.	200473975		DE	SERVICE WARRANTY ASSOCIATION
ATLANTIC PREMIUM FINANCE CO.	592806345		FL	PREMIUM FINANCE COMPANY
ATLAS ADMINISTRATORS, INC.	742717910		TX	THIRD PARTY ADMINISTRATOR
ATLAS SERVICE, INC.	591847472		FL	SERVICE WARRANTY ASSOCIATION
ATTORNEY-CLIENT LEGAL SERVICES, INC.	650708314		FL	LEGAL EXPENSE INSURANCE
AUBURN UNIVERSITY FOUNDATION	636200422		AL	DONOR ANNUITY
AUTO LINES FINANCE COMPANY, INC.	593037003		FL	PREMIUM FINANCE COMPANY
AUTO MASTER PROTECTION PLAN, INC.	650496045		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AUTO PREMIUM FINANCE CORP.	592343066		FL	PREMIUM FINANCE COMPANY
AUTOMATED BENEFIT SERVICES, INC	382598766		MI	THIRD PARTY ADMINISTRATOR
AUTOMOBILE PROTECTION CORPORATION	582133085		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AUTOMOTIVE WARRANTY SERVICES OF FLORIDA, INC.	362929626		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
AVE MARIA FOUNDATION (THE)	382514364		MI	DONOR ANNUITY
AVESIS, INC.	860349350		DE	THIRD PARTY ADMINISTRATOR
AVON LONG TERM CARE LEADERS LLC	760730101		DE	THIRD PARTY ADMINISTRATOR
AVON PARK CAMP ASSOCIATION, INC.	596563340		FL	DONOR ANNUITY
AWANA CLUBS INTERNATIONAL, INC.	362428692		IL	DONOR ANNUITY
AWS FOUNDATION, INC.	650148545		FL	DONOR ANNUITY
AYN RAND INSTITUTE	222570926		CA	DONOR ANNUITY
AZALEA TRACE, INC.	591932549		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
AZALEA TRACE, INC.	591932549		FL	DONOR ANNUITY
AZTEC MEDICAL SERVICES, LTD.	650741921		FL	THIRD PARTY ADMINISTRATOR
B.R. CHAMBERLAIN FOUNDATION FOR PUBLIC ENRICHMENT, INC.	593326346		FL	DONOR ANNUITY
BABY FOLD (THE)	370673453		IL	DONOR ANNUITY
BACK TO THE BIBLE FOUNDATION	476022615		NE	DONOR ANNUITY
BADCOCK'S ECONOMY FURNITURE STORE, INC.	590656261		FL	SERVICE WARRANTY ASSOCIATION
BALDWIN-WALLACE COLLEGE	340714629		OH	DONOR ANNUITY

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
BANACO, INC.	592596505		FL	PREMIUM FINANCE COMPANY
BAPTIST GENERAL CONFERENCE	362181949		IL	DONOR ANNUITY
BAPTIST HEALTH CARE FOUNDATION, INC.	590192265		FL	DONOR ANNUITY
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION, INC.	591923401		FL	DONOR ANNUITY
BARNES-JEWISH HOSPITAL FOUNDATION	431648435		MO	DONOR ANNUITY
BARRY UNIVERSITY	590624364		FL	DONOR ANNUITY
BAY AREA AIR CONDITIONING & APPLIANCE, INC.	591926497		FL	SERVICE WARRANTY ASSOCIATION
BAY BRIDGE ADMINISTRATORS, LLC	020694124		TX	THIRD PARTY ADMINISTRATOR
BAY VILLAGE OF SARASOTA, INC.	591453706		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
BBC PREMIUM FINANCE COMPANY	592117096		FL	PREMIUM FINANCE COMPANY
BELOIT COLLEGE	390808497		WI	DONOR ANNUITY
BENEFICIAL ADMINISTRATION COMPANY, INC.	952757096		CA	THIRD PARTY ADMINISTRATOR
BENEFIT PLANNERS LIMITED, LLP	742238672		TX	THIRD PARTY ADMINISTRATOR
BENEFITS MANAGEMENT SERVICES, INC.	593078288		FL	THIRD PARTY ADMINISTRATOR
BENEFITS OUTSOURCE, INC.	650592505		FL	THIRD PARTY ADMINISTRATOR
BENEFITS USA, INC	650789671		FL	THIRD PARTY ADMINISTRATOR
BENESIGHT, INC.	061151127		MN	THIRD PARTY ADMINISTRATOR
BENICOMP, INC.	351815127		IN	THIRD PARTY ADMINISTRATOR
BERT FISH MEDICAL CENTER FOUNDATION	593219250		FL	DONOR ANNUITY
BEST & EASY FINANCE CORP.	592737926		FL	PREMIUM FINANCE COMPANY
BEST BUY CO., INC.	410907483		MN	SERVICE WARRANTY ASSOCIATION
BEST FRIENDS ANIMAL SOCIETY, INC.	237147797		UT	DONOR ANNUITY
BETH ISRAEL MEDICAL CENTER	135564934		NY	DONOR ANNUITY
BETHESDA HOSPITAL FOUNDATION, INC	596137805		FL	DONOR ANNUITY
BETHESDA LUTHERAN HOMES AND SERVICES, INC.	390806446		WI	DONOR ANNUITY
BETHUNE COOKMAN COLLEGE, INC.	590704726		FL	DONOR ANNUITY
BIBLETOWN COMMUNITY CHURCH, INC.	590766965		FL	DONOR ANNUITY
BILLY GRAHAM EVANGELISTIC ASSOCIATION	410692230		MN	DONOR ANNUITY
BISHOP GRAY INNS, INC.	590696299		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
BISHOP GRAY INNS, INC.	590696299		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
BLI, INC.	310732730		OH	DONOR ANNUITY
BMI SERVICES, INC.	650155997		FL	THIRD PARTY ADMINISTRATOR
B'NAI B'RITH FOUNDATION OF THE U. S.	530257218		DC	DONOR ANNUITY
BOARD OF DIRECTORS OF WITTENBERG COLLEGE (THE)	310537177		OH	DONOR ANNUITY
BOCA RATON CHRISTIAN SCHOOL, INC.	592134191		FL	DONOR ANNUITY
BOCA RATON COMMUNITY HOSPITAL, INC.	591006663		FL	DONOR ANNUITY
BOK TOWER GARDENS FOUNDATION, INC. (THE)	231352009		FL	DONOR ANNUITY
BOLLES SCHOOL (THE)	590637814		FL	DONOR ANNUITY
BOLLINGER, INC.	220781130		NJ	THIRD PARTY ADMINISTRATOR
BONDED BUILDERS SERVICE CORP.	650104937		FL	HOME WARRANTY ASSOCIATION
BOON-CHAPMAN BENEFIT ADMINISTRATORS, INC.	742305238		TX	THIRD PARTY ADMINISTRATOR
BOWLING GREEN STATE UNIVERSITY FOUNDATION, INC.	346007199		OH	DONOR ANNUITY
BOY SCOUTS OF AMERICA	221576300		TX	DONOR ANNUITY
BOYS & GIRLS CLUBS OF CENTRAL FLORIDA, INC.	590951887		FL	DONOR ANNUITY
B-R INSURANCE BROKERS, INC.	133899847		FL	THIRD PARTY ADMINISTRATOR
BRADENTON COOLING & HEATING, INC.	592307421		FL	SERVICE WARRANTY ASSOCIATION
BRCH FOUNDATION, INC.	592406425		FL	DONOR ANNUITY
BRETHREN FOUNDATION, INC.	363717013		IL	DONOR ANNUITY
BREVARD COMMUNITY COLLEGE FOUNDATION, INC.	590920675		FL	DONOR ANNUITY
BRIDGEWATER COLLEGE	540506306		VA	DONOR ANNUITY
BROADSPIRE SERVICES, INC.	363917295		DE	THIRD PARTY ADMINISTRATOR
BROKERAGE CONCEPTS, INC.	231744287		PA	THIRD PARTY ADMINISTRATOR
BROOKLYN COLLEGE FOUNDATION, INC.	111904329		NY	DONOR ANNUITY
BROWARD COMMUNITY COLLEGE FOUNDATION, INC.	237181959		FL	DONOR ANNUITY
BROWARD PERFORMING ARTS FOUNDATION, INC.	592657043		FL	DONOR ANNUITY
BROWARD PREMIUM FINANCE, INC.	592984920		FL	PREMIUM FINANCE COMPANY
BROWARD PUBLIC LIBRARY FOUNDATION	592224746		FL	DONOR ANNUITY
BRUNSWICK CORP	360848180		DE	SERVICE WARRANTY ASSOCIATION
BRUNSWICK PRODUCT PROTECTION CORPORATION OF FLORIDA	200432616		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
BUCKNER & BUCKNER SOLUTIONS, INC.	651124279		FL	THIRD PARTY ADMINISTRATOR
BUDGET SERVICE, INC.	592389951		FL	PREMIUM FINANCE COMPANY
BUENA VIDA ESTATES, INC.	640639722		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
BUSINESS PLANNING CONCEPTS, INC.	592442511		FL	THIRD PARTY ADMINISTRATOR
CADENT UNDERWRITERS, INC.	592995015		DE	THIRD PARTY ADMINISTRATOR
CAL FARLEY'S BOYS RANCH FOUNDATION	751080987		TX	DONOR ANNUITY
CALVIN COLLEGE	383071514		MI	DONOR ANNUITY
CAM INTERNATIONAL	750800624		TX	DONOR ANNUITY
CAMBRIDGE INTEGRATED SERVICES GROUP, INC.	232731565		IL	THIRD PARTY ADMINISTRATOR
CANANWILL, INC.	231722081		PA	PREMIUM FINANCE COMPANY
CANCER CARE, INC.	131825919		NY	DONOR ANNUITY
CANCER RESEARCH INSTITUTE, INC.	131837442		NY	DONOR ANNUITY
CANEY CREEK COMMUNITY CENTER, INC.	610492351		KY	DONOR ANNUITY
CANTERBURY TOWERS, INC.	591782481		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
CAPE CANAVERAL HOSPITAL FOUNDATION, INC.	592074733		FL	DONOR ANNUITY
CAPITAL INSURANCE AGENCY, INC.	591346146		FL	THIRD PARTY ADMINISTRATOR
CAPITOL WARRANTY CORPORATION, INC.	593295267		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
CAPSTONE FOUNDATION (THE)	237337238		AL	DONOR ANNUITY
CARPENTER'S HOME ESTATES, INC.	592347336		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
CASEY COX & ASSOCIATES, INC.	592013194		FL	THIRD PARTY ADMINISTRATOR
CATHOLIC CHURCH EXTENSION SOCIETY OF THE UNITED STATES OF AMERICA (THE)	366000520		IL	DONOR ANNUITY
CATHOLIC DIOCESE OF ORLANDO (THE)	591215378		FL	DONOR ANNUITY
CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA, INC.	131740144		NY	DONOR ANNUITY
CATHOLIC FOUNDATION OF THE DIOCESE OF ST. AUGUSTINE, INC. (THE)	590637829		FL	DONOR ANNUITY
CATHOLIC MEDICAL MISSION BOARD, INC.	135602319		NY	DONOR ANNUITY
CATHOLIC NEAR EAST WELFARE ASSOCIATION	131623929		NY	DONOR ANNUITY
CATHOLIC RELIEF SERVICES, USCC, INC.	135563422		MD	DONOR ANNUITY
CATHOLIC SOCIETY OF RELIGIOUS AND LITERARY EDUCATION (THE)	726017915		LA	DONOR ANNUITY
CBCA ADMINISTRATORS, INC.	232176124		TX	THIRD PARTY ADMINISTRATOR
CC-AVENTURA, INC.	364177158		DE	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
CC-NAPLES, INC.	363822569		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
CENTRAL AIR CONDITIONING, INC.	592744047		FL	SERVICE WARRANTY ASSOCIATION
CENTRAL FLORIDA BIBLE CAMP	592000887		FL	DONOR ANNUITY
CENTRAL FLORIDA COMMUNITY COLLEGE FOUNDATION, INC.	596139037		FL	DONOR ANNUITY
CENTRAL FLORIDA PREMIUM FINANCE COMPANY, INC.	593148042		FL	PREMIUM FINANCE COMPANY
CENTREX PREMIUM FINANCE CORP.	592392046		FL	PREMIUM FINANCE COMPANY
CENTURY PREMIUM INSURANCE FINANCE CO., INC.	592758830		FL	PREMIUM FINANCE COMPANY
CENTURY SERVICE SYSTEMS, INC.	650505139		FL	SERVICE WARRANTY ASSOCIATION
CENTURY WARRANTY SERVICES, INC.	030482615		DE	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
CG PREMIUM FINANCE, INC.	752235977		TX	PREMIUM FINANCE COMPANY
CHARLES O. FINLEY & CO., INC.	364044946		IL	THIRD PARTY ADMINISTRATOR
CHARLESTON PARTNERS, INC.	650837507		FL	THIRD PARTY ADMINISTRATOR
CHARLESTON PREMIUM FINANCE COMPANY	561675291		NC	PREMIUM FINANCE COMPANY
CHCS SERVICES, INC.	592953465		FL	THIRD PARTY ADMINISTRATOR
CHCS, INC.	650821070		DE	THIRD PARTY ADMINISTRATOR
CHICKERING CLAIMS ADMINISTRATORS, INC.	043134551		MA	THIRD PARTY ADMINISTRATOR
CHILDREN INTERNATIONAL	446005794		MO	DONOR ANNUITY
CHILDREN'S COMMUNITY FOUNDATION	431805558		KS	DONOR ANNUITY
CHILDREN'S HOME, INC. (THE)	590696284		FL	DONOR ANNUITY
CHILDREN'S HOSPITAL FOUNDATION, INC.	391500075		WI	DONOR ANNUITY
CHRINA CORPORATION	752027483		TX	THIRD PARTY ADMINISTRATOR
CHRIST CHURCH UNITED METHODIST, INC.	590931259		FL	DONOR ANNUITY
CHRIST EPISCOPAL CHURCH CHARITABLE FOUNDATION, INC	592634796		FL	DONOR ANNUITY
CHRISTIAN & MISSIONARY ALLIANCE FOUNDATION	591166437		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
CHRISTIAN ADVOCATES SERVING EVANGELISM, INC.	943037261		CA	DONOR ANNUITY
CHRISTIAN AND MISSIONARY ALLIANCE (THE)	131623940		CO	DONOR ANNUITY
CHRISTIAN APPALACHIAN PROJECT, INC.	610661137		KY	DONOR ANNUITY
CHRISTIAN BROADCASTING NETWORK, INC., (THE)	540678752		VA	DONOR ANNUITY
CHRISTIAN CHILDREN'S FUND, INCORPORATED	540536100		VA	DONOR ANNUITY
CHRISTIAN CHURCH FOUNDATION, INC.	351164552		IN	DONOR ANNUITY
CHRISTIAN COMMUNITY FOUNDATION, INC.	751750059		TX	DONOR ANNUITY
CHRISTIAN HOME AND BIBLE SCHOOL, INC.	590855390		FL	DONOR ANNUITY
CHRISTIAN MEDICAL & DENTAL SOCIETY	362284267		TN	DONOR ANNUITY
CHRISTIAN MISSIONS IN MANY LANDS, INC.	132688413		NJ	DONOR ANNUITY
CHRISTIAN RECORD SERVICES, INC.	470405439		NE	DONOR ANNUITY
CHS ADMIN LLC	141901093		DE	THIRD PARTY ADMINISTRATOR
CHURCH EXTENSION PLAN	930446511		OR	DONOR ANNUITY
CHURCH EXTENSIONS OF THE CHURCH OF GOD, INC.	350869027		IN	DONOR ANNUITY
CHURCHES OF CHRIST IN CHRISTIAN UNION (THE)	314443130		OH	DONOR ANNUITY
CIGNA BEHAVIORAL HEALTH, INC.	411648670		MN	THIRD PARTY ADMINISTRATOR
CIGNA DENTAL HEALTH, INC.	592308055		FL	THIRD PARTY ADMINISTRATOR
CIRCUIT CITY STORES, INC.	540493875		VA	SERVICE WARRANTY ASSOCIATION
CITY FURNITURE, INC.	591621198		FL	SERVICE WARRANTY ASSOCIATION
CITY OF HOPE	953435919		CA	DONOR ANNUITY
CLAIMS DEVELOPMENT CORPORATION	592343056		FL	THIRD PARTY ADMINISTRATOR
CLARKSON UNIVERSITY	150543659		NY	DONOR ANNUITY
CLEARWATER CHRISTIAN COLLEGE PRIVATE SCHOOL, INC.	591113963		FL	DONOR ANNUITY
CLEMSON UNIVERSITY FOUNDATION	570426335		SC	DONOR ANNUITY
CLEVELAND CLINIC FOUNDATION (THE)	340714585		OH	DONOR ANNUITY
CLIMATE CONTROL SERVICES, INC.	591681232		FL	SERVICE WARRANTY ASSOCIATION
CLIMATE DESIGN AIR CONDITIONING, INC.	591453509		FL	SERVICE WARRANTY ASSOCIATION
CNA NATIONAL WARRANTY CORPORATION - FLORIDA	364124829		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
COLE NATIONAL CORPORATION	341453189		DE	SERVICE WARRANTY MANUFACTURER
COLE VISION SERVICES, INC.	341733137		DE	THIRD PARTY ADMINISTRATOR
COLLEGE OF OUR LADY OF THE ELMS	042225850		MA	DONOR ANNUITY
COLORADO SCHOOL OF MINES FOUNDATION, INC.	840509064		CO	DONOR ANNUITY
COLUMBIA PREMIUM FINANCING, INC.	591290584		FL	PREMIUM FINANCE COMPANY
COMBINED INSURANCE SERVICES, INC.	591364026		FL	THIRD PARTY ADMINISTRATOR
COMMERCE BENEFITS GROUP AGENCY, INC.	341816804		OH	THIRD PARTY ADMINISTRATOR
COMMUNITY ACTION STOPS ABUSE, INC.	592114359		FL	DONOR ANNUITY
COMMUNITY COMMUNICATIONS, INC.	596155012		FL	DONOR ANNUITY
COMMUNITY FOUNDATION FOR PALM BEACH & MARTIN COUNTIES, INC.	237181875		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF BROWARD, INC.	592477112		FL	DONOR ANNUITY

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
COMMUNITY FOUNDATION OF CENTRAL FLORIDA	593182886		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF COLLIER COUNTY	592396243		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF SARASOTA COUNTY, INC.	591956886		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF ST. JOSEPH COUNTY, INC.	237365930		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF TAMPA BAY, INC.	593001853		FL	DONOR ANNUITY
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA (THE)	561223384		NC	DONOR ANNUITY
COMMUNITY FOUNDATION, INC. (THE)	596150746		FL	DONOR ANNUITY
COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC.	591940256		FL	DONOR ANNUITY
COMMUNITY OF CHRIST, INC.	440552038		MO	DONOR ANNUITY
COMPANION INFORMATION MANAGEMENT RESOURCES, INC.	570758345		SC	THIRD PARTY ADMINISTRATOR
COMPASS HEALTH SYSTEMS, P.A.	650199979		FL	THIRD PARTY ADMINISTRATOR
COMPREHENSIVE COMMUNITY SERVICES, INC.	592064304		FL	DONOR ANNUITY
COMPREHENSIVE HEALTH MANAGEMENT, INC.	593547616		FL	THIRD PARTY ADMINISTRATOR
COMPREHENSIVE HOSPITAL PHYSICIANS OF FLORIDA, INC.	330838223		FL	THIRD PARTY ADMINISTRATOR
CONCERA CORPORATION	930942425		OR	THIRD PARTY ADMINISTRATOR
CONDITIONED AIR CORPORATION OF NAPLES, INC.	590910697		FL	SERVICE WARRANTY ASSOCIATION
CONNECTICUT CHILDREN'S MEDICAL CENTER FOUNDATION, INC.	222619869		CT	DONOR ANNUITY
CONNECTICUT AUDUBON SOCIETY, INC.	060653531		CT	DONOR ANNUITY
CONSOLIDATED BILLING COMPANY	650865074		DE	THIRD PARTY ADMINISTRATOR
CONSUMER UNION OF UNITED STATES, INC.	131776434		NY	DONOR ANNUITY
CONSUMERS SERVICES OF FLORIDA, INC.	591782506		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
CONVENIENT FINANCE CORP.	592582012		FL	PREMIUM FINANCE COMPANY
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART	135562985		NY	DONOR ANNUITY
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC.	131685039		GA	DONOR ANNUITY
CO-ORDINATED BENEFIT PLANS, INC.	592014829		FL	THIRD PARTY ADMINISTRATOR
COORDINATED CARE SOLUTIONS, INC.	521955439		FL	THIRD PARTY ADMINISTRATOR
COORDINATED VISION CARE, INC.	311603051		OH	THIRD PARTY ADMINISTRATOR
CORAL FINANCE COMPANY	591445118		FL	PREMIUM FINANCE COMPANY
CORAL RIDGE MINISTRIES MEDIA, INC.	650496702		FL	DONOR ANNUITY
CORAL RIDGE PRESBYTERIAN CHURCH, INC	591026547		FL	DONOR ANNUITY
CORESOURCE, INC	351846036		FL	THIRD PARTY ADMINISTRATOR
CORPORATE BENEFIT SERVICES OF AMERICA, INC.	411704028		MN	THIRD PARTY ADMINISTRATOR
COUNCIL ON AGING OF MARTIN COUNTY, INC.	521007762		FL	DONOR ANNUITY
COURTNEY WARRANTY COMPANY	200642359		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
COVENANT HOUSE	132725416		NY	DONOR ANNUITY
COVENANT THEOLOGICAL SEMINARY, INC.	430863116		MO	DONOR ANNUITY
COVENANT VILLAGE OF FLORIDA, INC.	521115870		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
COVERDELL & COMPANY, INC.	581604660		GA	THIRD PARTY ADMINISTRATOR
COWAN FINANCIAL GROUP, INC.	593018134		FL	THIRD PARTY ADMINISTRATOR
COX HEATING & AIR CONDITIONING, INC.	590937164		FL	SERVICE WARRANTY ASSOCIATION
CPP FLORIDA, LLC	161676003		FL	SERVICE WARRANTY ASSOCIATION
CREATIVE BENEFITS ADMINISTRATIVE SERVICES, LLC	593722266		FL	THIRD PARTY ADMINISTRATOR
CROSIER FATHERS OF ONAMIA, INC.	410705826		MN	DONOR ANNUITY
CROSS INTERNATIONAL FOUNDATION, INC.	593146876		FL	DONOR ANNUITY
CTI ADMINISTRATORS, INC.	421411305		IA	THIRD PARTY ADMINISTRATOR
CUENCA & ASSOCIATES INSURANCE AGENCY, INC.	942156207		CA	THIRD PARTY ADMINISTRATOR
CUNNINGHAM OIL COMPANY, INC.	591559567		FL	SERVICE WARRANTY ASSOCIATION
CUSTOM AIR, INC.	650023256		FL	SERVICE WARRANTY ASSOCIATION
CYPRESS COVE AT HEALTHPARK FLORIDA, INC.	650610085		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
D&D MISSIONARY HOMES, INC.	596135407		FL	DONOR ANNUITY
DADE COMMUNITY FOUNDATION	650350357		FL	DONOR ANNUITY
DADE SOUTH INSURANCE AND ACCOUNTING, INCORPORATED	591739031		FL	PREMIUM FINANCE COMPANY
DAIMLERCHRYSLER CORPORATION	382673623		MI	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
DAN SERVICES, INC.	562089710		NC	THIRD PARTY ADMINISTRATOR
DANA-FARBER CANCER INSTITUTE, INC.	042263040		MA	DONOR ANNUITY
DAVIS VISION, INC.	113051991		NY	THIRD PARTY ADMINISTRATOR
DEBORAH HOSPITAL FOUNDATION	222049500		NJ	DONOR ANNUITY
DECARE DENTAL HEALTH INTERNATIONAL, LLC	020574609		MN	THIRD PARTY ADMINISTRATOR
DEFENDERS OF WILDLIFE	530183181		DC	DONOR ANNUITY
DEL RIO DISCOUNT CORPORATION	590751753		FL	PREMIUM FINANCE COMPANY
DELAWARE COMMUNITY FOUNDATION	222804785		DE	DONOR ANNUITY
DELPHI INVESTMENT CORPORATION	591496728		FL	PREMIUM FINANCE COMPANY
DELTA DENTAL PLAN OF CALIFORNIA	941461312		CA	THIRD PARTY ADMINISTRATOR
DELTA GAMMA FOUNDATION	316034001		OH	DONOR ANNUITY
DELTA MEDICAL CARE, INC.	593490506		FL	THIRD PARTY ADMINISTRATOR
DENTAL HEALTH ADMIN. & CONS SERVICE, INC.	362894278		IL	THIRD PARTY ADMINISTRATOR
DENTAL NETWORK OF AMERICA, INC.	363339483		DE	THIRD PARTY ADMINISTRATOR
DEPAUW UNIVERSITY	350869045		IN	DONOR ANNUITY
DEVONSHIRE ASSOCIATES, LTD.	650225879		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
DGFS FUNDING CORPORATION	621873604		DE	PREMIUM FINANCE COMPANY
DIA PREMIUM FINANCE CORPORATION	650198249		FL	PREMIUM FINANCE COMPANY
DIOCESE OF PENSACOLA-TALLAHASSEE	596586125		FL	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
DIOCESE OF PENSACOLA-TALLAHASSEE EDUCATION FOUNDATION, INC., THE	592612752		FL	DONOR ANNUITY
DIOCESE OF VENICE IN FLORIDA	592434603		FL	DONOR ANNUITY
DIRECT ASSIGNMENT BENEFIT PLANS, INC.	593639278		FL	THIRD PARTY ADMINISTRATOR
DIRECT GENERAL FINANCIAL SERVICES, INC.	621564497		TN	PREMIUM FINANCE COMPANY
DIRECT RESPONSE INSURANCE ADMINISTRATIVE SERVICES, INC.	411430210		MN	THIRD PARTY ADMINISTRATOR
DISABILITY INSURANCE SPECIALISTS, LLC	061466211		CT	THIRD PARTY ADMINISTRATOR
DISABILITY MANAGEMENT ALTERNATIVE, LLC	043331304		CT	THIRD PARTY ADMINISTRATOR
DISABILITY MANAGEMENT SERVICES	061427246		CT	THIRD PARTY ADMINISTRATOR
DISABILITY REINSURANCE MANAGEMENT SERVICES, INC.	010483086		DE	THIRD PARTY ADMINISTRATOR
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST	521521276		KY	DONOR ANNUITY
DISTINCT ADVANTAGE PREMIUM FINANCE, INC.	650771205		FL	PREMIUM FINANCE COMPANY
DON CALDWELL LEGAL ADMINISTRATORS OF FL, INC.	592170179		FL	LEGAL EXPENSE INSURANCE
DORAL ADMINISTRATIVE SERVICES, LLC	392040882		WI	THIRD PARTY ADMINISTRATOR
DORDT COLLEGE, INC.	420772559		IA	DONOR ANNUITY
DREAMLIFE ADMINISTRATION, LLC	030535525		AZ	THIRD PARTY ADMINISTRATOR
DREW UNIVERSITY	221487164		NJ	DONOR ANNUITY
DUVAL PREMIUM BUDGET, INC.	592865141		FL	PREMIUM FINANCE COMPANY
EAGLES, BENEFITS BY DESIGN, INC.	650551657		FL	THIRD PARTY ADMINISTRATOR
EARTHJUSTICE	941730465		CA	DONOR ANNUITY
EAST COAST MECHANICAL, INC.	650163019		FL	SERVICE WARRANTY ASSOCIATION
EAST RIDGE RETIREMENT VILLAGE, INC.	590903331		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
EAST STROUDSBURG UNIVERSITY FOUNDATION, INC.	222826714		PA	DONOR ANNUITY
EASTERN MENNONITE UNIVERSITY	540575812		VA	DONOR ANNUITY
ECHO, INC.	237275283		IN	DONOR ANNUITY
ECKERD COLLEGE, INC.	590859121		FL	DONOR ANNUITY
EDISON COMMUNITY COLLEGE FOUNDATION, INC.	596173638		FL	DONOR ANNUITY
EGRET PREMIUM FINANCE COMPANY	650748751		FL	PREMIUM FINANCE COMPANY
ELECTROLUX WARRANTY CORPORATION	341969125		NV	SERVICE WARRANTY ASSOCIATION
ELITE PREMIUM FINANCE, INC.	650231513		FL	PREMIUM FINANCE COMPANY
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	590936101		FL	DONOR ANNUITY
EMMAUS FOUNDATION, INC.	593519543		FL	DONOR ANNUITY
EMPLOYEE BENEFIT CONSULTANTS, INC.	391277023		WI	THIRD PARTY ADMINISTRATOR
EMPLOYERS MUTUAL, INC.	592989676		FL	THIRD PARTY ADMINISTRATOR
ENDOWMENT ASSOCIATION OF THE COLLEGE OF WILLIAM AND MARY IN VIRGINIA, INC.	540734117		VA	DONOR ANNUITY
ENTERPRISE FINANCIAL GROUP OF FLORIDA, INC.	582387180		TX	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
EPILEPSY FOUNDATION OF AMERICA	520856660		MD	DONOR ANNUITY
EPISCOPAL CHURCH FOUNDATION, THE	131776448		NY	DONOR ANNUITY
EQUAL JUSTICE FOR ALL LEGAL EXPENSE INS. CORP.	593041844		FL	LEGAL EXPENSE INSURANCE
EQUITY PREMIUM, INC.	592499733		FL	PREMIUM FINANCE COMPANY
ERC LONG TERM CARE SOLUTIONS, INC.	061460792		DE	THIRD PARTY ADMINISTRATOR
ETI FINANCIAL CORPORATION	592611508		FL	PREMIUM FINANCE COMPANY
EVANGELICAL COVENANT CHURCH OF AMERICA	362167730		IL	DONOR ANNUITY
EVANGELICAL LUTHERAN CHURCH IN AMERICA	411568278		IL	DONOR ANNUITY
EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	450228055		ND	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	450228055		ND	DONOR ANNUITY
EVANGELISM EXPLOSION INTERNATIONAL, INC.	237068456		FL	DONOR ANNUITY
EXCESS RISK UNDERWRITERS, INC.	650668940		FL	THIRD PARTY ADMINISTRATOR
EXPANDED WARRANTY CORP.	200484738		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
EYE CARE SERVICES OF AMERICA, INC.	650787154		FL	FISCAL INTERMEDIARY SERVICES ORGANIZATION
F & S PREMIUM FINANCE	000000000		FL	PREMIUM FINANCE COMPANY
F.A. RICHARD & ASSOCIATES, INC.	720837383		LA	THIRD PARTY ADMINISTRATOR
FAIRFIELD UNIVERSITY	060646623		CT	DONOR ANNUITY
FAIRMONT STATE COLLEGE FOUNDATION, INC.	556023559		WV	DONOR ANNUITY
FAMILY SECURITY INSURANCE SERVICES, INC.	592031627		FL	THIRD PARTY ADMINISTRATOR
FAMILY WORSHIP CENTER CHURCH, INC.	721222084		LA	DONOR ANNUITY
FARMINGTON ADMINISTRATIVE SERVICES, INC.	030419413		CT	THIRD PARTY ADMINISTRATOR
FAST OF FLORIDA, INC.	591478275		FL	SERVICE WARRANTY ASSOCIATION
FATHER FLANAGAN'S BOYS' HOME	470376606		NE	DONOR ANNUITY
FCCI SERVICES, INC.	591968027		FL	THIRD PARTY ADMINISTRATOR
FDA SERVICES, INC.	592963601		FL	THIRD PARTY ADMINISTRATOR
FEDERATED PREMIUM FINANCE	650009813		FL	PREMIUM FINANCE COMPANY
FFVA-AIM, INC.	593223031		FL	THIRD PARTY ADMINISTRATOR
FIDELITY BENEFIT ADMINISTRATORS, INC.	651066897		FL	THIRD PARTY ADMINISTRATOR
FIDELITY WARRANTY SERVICES, INC.	591865221		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
FIDELITY WARRANTY SERVICES, INC.	591865221		FL	SERVICE WARRANTY ASSOCIATION
FINANCIAL ADMINISTRATIVE SERVICES CORPORATION	841233483		CO	THIRD PARTY ADMINISTRATOR
FINANCIAL GROUP ADMINISTRATORS, INC., THE	721022066		LA	THIRD PARTY ADMINISTRATOR
FINANCIAL INDUSTRIES, INC.	592253672		FL	PREMIUM FINANCE COMPANY
FINCO FINANCIAL CORP.	650215639		FL	PREMIUM FINANCE COMPANY
FIRST AMERICAN ADMINISTRATORS, INC.	860773195		AZ	THIRD PARTY ADMINISTRATOR
FIRST AMERICAN HOME BUYERS PROTECTION CORPORATION	953898805		CA	HOME WARRANTY ASSOCIATION
FIRST ATLANTIC PREMIUM FINANCE CORP.	650328406		FL	PREMIUM FINANCE COMPANY
FIRST BAPTIST CHURCH OF LEESBURG FOUNDATION, INC.	592209184		FL	DONOR ANNUITY
FIRST BAPTIST CHURCH OF LEESBURG, INC.	590637837		FL	DONOR ANNUITY

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
FIRST BAPTIST CHURCH OF PLANT CITY, FLORIDA, INC.	590895024		FL	DONOR ANNUITY
FIRST BENEFITS SERVICES, INC.	592288043		FL	THIRD PARTY ADMINISTRATOR
FIRST CHURCH OF CHRIST, SCIENTIST (THE)	042254742		MA	DONOR ANNUITY
FIRST COAST SERVICE OPTIONS, INC.	593514335		FL	THIRD PARTY ADMINISTRATOR
FIRST EXTENDED SERVICE CORPORATION OF FLORIDA	752609685		TX	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
FIRST HEALTH BENEFITS ADMINISTRATORS CORP.	364072377		IL	THIRD PARTY ADMINISTRATOR
FIRST INSURANCE FUNDING CORP	363437365		IL	PREMIUM FINANCE COMPANY
FIRST NATIONAL PREMIUM FINANCE CORP.	592615184		FL	PREMIUM FINANCE COMPANY
FIRST PROTECTION CORPORATION OF FLORIDA	411637611		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
FIRST PROTECTION CORPORATION OF FLORIDA	411637611		FL	SERVICE WARRANTY ASSOCIATION
FIRST UNITY CHURCH	590637846		FL	DONOR ANNUITY
FLATIRON CAPITAL CORP	742458787		TX	PREMIUM FINANCE COMPANY
FLATIRON IPF TRUST	276004481		DE	PREMIUM FINANCE COMPANY
FLEET LANDING ENDOWMENT FUND, INC.	593248806		FL	DONOR ANNUITY
FLORIDA 1ST SERVICE ADMINISTRATORS, INC.	412035345		FL	THIRD PARTY ADMINISTRATOR
FLORIDA AQUARIUM, INC. (THE)	592807815		FL	DONOR ANNUITY
FLORIDA ATLANTIC UNIVERSITY FOUNDATION, INC.	590917284		FL	DONOR ANNUITY
FLORIDA BAPTIST CHILDREN'S HOMES	590657326		FL	DONOR ANNUITY
FLORIDA BAPTIST FOUNDATION	590696288		FL	DONOR ANNUITY
FLORIDA BENEFIT ADMINISTRATORS, INC.	592982458		FL	THIRD PARTY ADMINISTRATOR
FLORIDA CHRISTIAN COLLEGE FOUNDATION, INC.	592497200		FL	DONOR ANNUITY
FLORIDA CHRISTIAN COLLEGE, INC.	510173775		FL	DONOR ANNUITY
FLORIDA COLLEGE, INC.	590737882		FL	DONOR ANNUITY
FLORIDA COMBINED INSURANCE AGENCY, INC.	591098056		FL	THIRD PARTY ADMINISTRATOR
FLORIDA CONFERENCE ASSOCIATION OF SEVENTH-DAY ADVENTISTS	596137501		FL	DONOR ANNUITY
FLORIDA DENTAL HEALTH FOUNDATION	592019148		FL	DONOR ANNUITY
FLORIDA DENTAL MANAGEMENT GROUP, INC.	200082677		FL	THIRD PARTY ADMINISTRATOR
FLORIDA ENDOWMENT FOUNDATION FOR VOCATIONAL REHABILITATION	593052307		FL	DONOR ANNUITY
FLORIDA FRINGE BENEFITS, INC.	591885242		FL	THIRD PARTY ADMINISTRATOR
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC.	650403969		FL	DONOR ANNUITY
FLORIDA HEALTH ADMINISTRATORS, INC.	651064109		FL	THIRD PARTY ADMINISTRATOR
FLORIDA HEALTH PLAN ADMINISTRATORS, LLC	201130063		FL	THIRD PARTY ADMINISTRATOR
FLORIDA HEALTH PROFESSIONALS LEGAL EXPENSE INSURANCE, INC.	020590632		FL	LEGAL EXPENSE INSURANCE
FLORIDA HOLOCAUST MUSEUM	592981494		FL	DONOR ANNUITY
FLORIDA HOSPITAL HEALTHCARE SYSTEM, INC.	593215680		FL	THIRD PARTY ADMINISTRATOR
FLORIDA HOSPITAL WATERMAN FOUNDATION, INC.	592330166		FL	DONOR ANNUITY
FLORIDA INSTITUTE OF TECHNOLOGY, INC.	596046500		FL	DONOR ANNUITY
FLORIDA INSURANCE PREMIUM COMPANY	651158707		FL	PREMIUM FINANCE COMPANY
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC.	237047106		FL	DONOR ANNUITY
FLORIDA MEDICAL FOUNDATION	591276743		FL	DONOR ANNUITY
FLORIDA PHYSICIANS ASSOC.LEGAL DEFENSE INS.CO.INC.	593020600		FL	LEGAL EXPENSE INSURANCE
FLORIDA PREMIUM FINANCE, INC.	593053360		FL	PREMIUM FINANCE COMPANY
FLORIDA PRESBYTERIAN HOMES, INC.	590760207		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
FLORIDA PRESBYTERIAN HOMES, INC.	590760207		FL	DONOR ANNUITY
FLORIDA SCHOOL FOR THE DEAF AND THE BLIND	593206619		FL	DONOR ANNUITY
FLORIDA SHERIFFS YOUTH RANCHES, INC.	237303117		FL	DONOR ANNUITY
FLORIDA SOUTHERN COLLEGE	590624401		FL	DONOR ANNUITY
FLORIDA STATE UNIVERSITY FOUNDATION, INC	596152180		FL	DONOR ANNUITY
FLORIDA UNITED METHODIST CHILDREN'S HOME, INC.	590638479		FL	DONOR ANNUITY
FLORIDA UNITED METHODIST FOUNDATION, INC., (THE)	591148710		FL	DONOR ANNUITY
FLORIDA WEST COAST SYMPHONY, INC.	592603081		FL	DONOR ANNUITY
FLYNN'S AIR CONDITIONING SERVICE, INC.	592013037		FL	SERVICE WARRANTY ASSOCIATION
FMH BENEFIT SERVICES, INC.	481178410		KS	THIRD PARTY ADMINISTRATOR
FOCUS FINANCE, LLC	651029639		FL	PREMIUM FINANCE COMPANY
FOCUS ON THE FAMILY	953188150		CO	DONOR ANNUITY
FOOD FOR THE POOR, INC.	592174510		FL	DONOR ANNUITY
FORD MOTOR COMPANY	380549190		MI	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
FORESIGHT, INC.	731601257		OK	THIRD PARTY ADMINISTRATOR
FORREST T. JONES & COMPANY, INC.	431451185		MO	THIRD PARTY ADMINISTRATOR
FORREST T. JONES CONSULTING COMPANY	431292250		MO	THIRD PARTY ADMINISTRATOR
FOUNDATION BENEFITS ADMINISTRATORS, INC.	742836206		FL	THIRD PARTY ADMINISTRATOR
FOUNDATION FIGHTING BLINDNESS, INC. THE	237135845		MD	DONOR ANNUITY
FOUNDATION FOR MANATEE COMMUNITY COLLEGE, INC. (THE)	591843274		FL	DONOR ANNUITY
FOUNDATION FOR THE CENTER FOR FAMILY SERVICES, INC.	650154616		FL	DONOR ANNUITY
FOUNDATION FOR THE IMMOKALEE CHILD CARE CENTER	311467072		FL	DONOR ANNUITY
FOUNTAINS SENIOR PROPERTIES OF FLORIDA, INC.	650719010		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
FOUNTAINS SENIOR PROPERTIES OF FLORIDA, INC.	650719010		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
FPF, INC.	841332140		CO	PREMIUM FINANCE COMPANY
FRANKLIN COLLEGE	350868086		IN	DONOR ANNUITY
FREE METHODIST FOUNDATION (THE)	731317073		MI	DONOR ANNUITY
FREEDOM FROM HUNGER	951647835		CA	DONOR ANNUITY
FREEDOM PREMIUM FINANCE CORPORATION	650190863		FL	PREMIUM FINANCE COMPANY
FREEDOM PROTECTION PLAN, INC.	650541915		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
FREEDOM VILLAGE SUN CITY CTR, LTD. (FREEDOM PLAZA)	650168310		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
FRINGE BENEFIT COORDINATORS, INC.	592048348		FL	THIRD PARTY ADMINISTRATOR
FRINGE BENEFITS MANAGEMENT COMPANY	591657263		FL	THIRD PARTY ADMINISTRATOR
FUND FOR WEST CHESTER UNIVERSITY OF PENNSYLVANIA (THE)	233054174		PA	DONOR ANNUITY
FUNDS FOR LIFE MINISTRIES, INC.	751970191		TX	DONOR ANNUITY
FURMAN UNIVERSITY	570314395		SC	DONOR ANNUITY
G. E. CAPITAL ADMINISTRATIVE SERVICES, INC.	061373080		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
G. E. CAPITAL ADMINISTRATIVE SERVICES, INC.	061373080		FL	SERVICE WARRANTY ASSOCIATION
GAI WARRANTY COMPANY OF FLORIDA	311765544		FL	HOME WARRANTY ASSOCIATION
GAI WARRANTY COMPANY OF FLORIDA	311765544		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
GAI WARRANTY COMPANY OF FLORIDA	311765544		FL	SERVICE WARRANTY ASSOCIATION
GALIC DISBURSING COMPANY	311412013		OH	THIRD PARTY ADMINISTRATOR
GALLAGHER BENEFIT ADMINISTRATORS, INC.	364099199		IL	THIRD PARTY ADMINISTRATOR
GATES, MCDONALD & COMPANY	314187660		OH	THIRD PARTY ADMINISTRATOR
GATEWAY, INC.	421249184		DE	SERVICE WARRANTY MANUFACTURER
GE GROUP ADMINISTRATORS, INC.	061435452		DE	THIRD PARTY ADMINISTRATOR
GE SERVICE MANAGEMENT, INC.	611310409		IL	SERVICE WARRANTY ASSOCIATION
GE WARRANTY MANAGEMENT, INC.	352035382		IL	SERVICE WARRANTY ASSOCIATION
GEISINGER FOUNDATION	231995911		PA	DONOR ANNUITY
GENERAL BOARD OF THE CHURCH OF THE NAZARENE	440552034		MO	DONOR ANNUITY
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD	440577787		MS	DONOR ANNUITY
GENERAL ELECTRIC COMPANY	140689340		NY	SERVICE WARRANTY ASSOCIATION
GENERAL ENTERPRISES OF SOUTH WEST FLORIDA, INC.	650262537		FL	SERVICE WARRANTY ASSOCIATION
GENERAL MOTORS CORP.	380572515		MI	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
GENISYSTEMS.CA SERVICES, INC.	980412218	CAYMAN ISLANDS		THIRD PARTY ADMINISTRATOR
GIBRALTAR BUDGET PLAN INC.	592489350		FL	PREMIUM FINANCE COMPANY
GIDEON PREMIUM FINANCE CORP.	591624623		FL	PREMIUM FINANCE COMPANY
GIDEONS INTERNATIONAL, THE	362270051		IL	DONOR ANNUITY
GIFTS FOR LIFE FOUNDATION, INC.	597635520		FL	DONOR ANNUITY
GILSBAR, INC.	720519951		LA	THIRD PARTY ADMINISTRATOR
GLENRIDGE ON PALMER RANCH, INC., THE	593472733		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
GLOBAL EXCHANGE, INC.	650357955		FL	THIRD PARTY ADMINISTRATOR
GLOBAL PROTECTION PLAN, INC.	650693113		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
GLOBAL TPA, LLC	201378912		FL	THIRD PARTY ADMINISTRATOR
GLOBE HOME WARRANTY COMPANY	593562523		FL	HOME WARRANTY ASSOCIATION
GM FINANCING GROUP, INC.	592237406		FL	PREMIUM FINANCE COMPANY
GONZAGA COLLEGE HIGH SCHOOL	530204703		DC	DONOR ANNUITY
GOODSPEED OPERA HOUSE FOUNDATION, INC.	131969314		CT	DONOR ANNUITY
GOODWILL INDUSTRIES SUNCOAST, INC.	590718492		FL	DONOR ANNUITY
GOSPEL CRUSADE, INC.	590815021		FL	DONOR ANNUITY
GRANADA PREMIUM FINANCE CO	592561335		FL	PREMIUM FINANCE COMPANY
GRANDE AIRE SERVICES, INC.	650338612		FL	SERVICE WARRANTY ASSOCIATION
GRASIL, INC.	593278100		FL	THIRD PARTY ADMINISTRATOR
GREAT COMMISSION FOUNDATION OF CAMPUS CRUSADE FOR CHRIST, INC. (THE)	952814920		CA	DONOR ANNUITY
GREATER CINCINNATI FOUNDATION (THE)	310669700		OH	DONOR ANNUITY
GREATER LARGO LIBRARY FOUNDATION	592794507		FL	DONOR ANNUITY
GREATER MIAMI JEWISH FEDERATION, INC.	590624404		FL	DONOR ANNUITY
GREENPEACE FUND, INC.	953313195		DC	DONOR ANNUITY
GROUP & PENSION ADMINISTRATORS, INC.	751617587		TX	THIRD PARTY ADMINISTRATOR
GROUP ADMINISTRATION AGENCY, INC.	362660464		IL	THIRD PARTY ADMINISTRATOR
GROUP ADMINISTRATIVE CONCEPTS, INC.	592828378		FL	THIRD PARTY ADMINISTRATOR
GROUP ADMINISTRATORS, LTD	363381052		IL	THIRD PARTY ADMINISTRATOR
GROUP BENEFIT ADMINISTRATORS, LLC	721537615		TN	THIRD PARTY ADMINISTRATOR
GROUP BENEFITS, INC.	541262394		VA	THIRD PARTY ADMINISTRATOR
GROUPLINK, INC.	351640589		IN	THIRD PARTY ADMINISTRATOR
GUARDIAN LEGAL SERVICES, INC.	650207587		FL	LEGAL EXPENSE INSURANCE
GUIDE DOGS FOR THE BLIND, INC.	941196195		CA	DONOR ANNUITY
GUIDEPOSTS A CHURCH CORPORATION	237442277		NY	DONOR ANNUITY
GUIDING EYES FOR THE BLIND	131854606		NY	DONOR ANNUITY
GULF ATLANTIC LEGAL DEFENSE INSURANCE, INC.	481286061		FL	LEGAL EXPENSE INSURANCE
GULF CARE, INC.	592239342		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
GULF CARE, INC.	592239342		FL	DONOR ANNUITY
GULF COAST COMMUNITY FOUNDATION OF VENICE, INC.	591052433		FL	DONOR ANNUITY
GULF COAST PREMIUM FINANCE COMPANY, INC.	650527545		FL	PREMIUM FINANCE COMPANY
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE	593238636		FL	DONOR ANNUITY
HABITAT FOR HUMANITY INTERNATIONAL, INC.	911914868		GA	DONOR ANNUITY
HABITAT FOR HUMANITY OF COLLIER COUNTY	591834379		FL	DONOR ANNUITY
HABITAT FOR HUMANITY OF LEE COUNTY, INC.	592236174		FL	DONOR ANNUITY
HADASSAH, THE WOMEN'S ZIONIST ORG. OF AMERICA, INC	131656651		NY	DONOR ANNUITY
HAGGAI INSTITUTE FOR ADVANCED LEADERSHIP TRAINING, INC.	580898309		GA	DONOR ANNUITY
HALIFAX HUMANE SOCIETY, INC.	590530990		FL	DONOR ANNUITY
HALIFAX MEDICAL CENTER FOUNDATION, INC.	592893051		FL	DONOR ANNUITY
HANOVER COLLEGE	350868096		IN	DONOR ANNUITY
HARBOR BRANCH OCEANOGRAPHIC INSTITUTION, INC.	591644333		FL	DONOR ANNUITY
HARBORSIDE CHRISTIAN CHURCH, INC.	592348246		FL	DONOR ANNUITY

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
HARDING UNIVERSITY, INC.	710236896		AR	DONOR ANNUITY
HARRINGTON BENEFIT SERVICES, INC.	411982309		DE	THIRD PARTY ADMINISTRATOR
HARTFORD HOSPITAL	060646668		CT	DONOR ANNUITY
HARVEY W. WATT & CO., INC.	581873472		GA	THIRD PARTY ADMINISTRATOR
HCC ADMINISTRATORS, INC.	363481109		IL	THIRD PARTY ADMINISTRATOR
HCC EMPLOYER SERVICES, INC.	581952178		AL	THIRD PARTY ADMINISTRATOR
HEALTH CARE 2000, INC.	650288687		FL	THIRD PARTY ADMINISTRATOR
HEALTH CLAIM SERVICES, INC.	592316295		FL	THIRD PARTY ADMINISTRATOR
HEALTH PLAN ADMINISTRATORS, INC.	363439979		IL	THIRD PARTY ADMINISTRATOR
HEALTH REINSURANCE MANAGEMENT PARTNERSHIP	043188920		MA	THIRD PARTY ADMINISTRATOR
HEALTH SPECIAL RISK, INC.	411365449		MN	THIRD PARTY ADMINISTRATOR
HEALTHCARE ASSURANCE CORPORATION	621357135		TN	THIRD PARTY ADMINISTRATOR
HEALTHPLAN SERVICES, INC.	591407300		FL	THIRD PARTY ADMINISTRATOR
HELEN ELLIS MEMORIAL HOSPITAL FOUNDATION, INC.	593690149		FL	DONOR ANNUITY
HEMLOCK FOUNDATION FOR END-OF-LIFE CHOICES, THE	841328829		CO	DONOR ANNUITY
HERD ENTERPRISES, INC.	591509019		FL	HOME WARRANTY ASSOCIATION
HERD ENTERPRISES, INC.	591509019		FL	SERVICE WARRANTY ASSOCIATION
HERITAGE CONSULTANTS, INC.	592305659		FL	THIRD PARTY ADMINISTRATOR
HERITAGE FOUNDATION, THE	237327730		DC	DONOR ANNUITY
HERITAGE INSURANCE MANAGERS, INC.	741315629		TX	THIRD PARTY ADMINISTRATOR
HERITAGE MECHANICAL BREAKDOWN CORPORATION	954246217		DE	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
HERTZ VEHICLE SALES CORPORATION	133050952		DE	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
HILL YORK SERVICE CORPORATION	590841945		FL	SERVICE WARRANTY ASSOCIATION
HILLCREST BENEFIT ADMINISTRATORS, INC.	593478181		FL	THIRD PARTY ADMINISTRATOR
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE	521844823		DC	DONOR ANNUITY
HIP ADMINISTRATORS OF FLORIDA, INC.	650545416		FL	THIRD PARTY ADMINISTRATOR
HISTORICAL ASSOCIATION OF SOUTHERN FLORIDA, THE	590968005		FL	DONOR ANNUITY
HOBE SOUND BIBLE COLLEGE	591407629		FL	DONOR ANNUITY
HOFSTRA UNIVERSITY	111630906		NY	DONOR ANNUITY
HOLMES REGIONAL MEDICAL CENTER, INC.	590624371		FL	DONOR ANNUITY
HOLY CROSS HOSPITAL, INC.	590791028		FL	DONOR ANNUITY
HOME BUYERS WARRANTY CORPORATION VI	650061611		FL	HOME WARRANTY ASSOCIATION
HOME BUYERS WARRANTY CORPORATION VI	650061611		FL	SERVICE WARRANTY ASSOCIATION
HOME SECURITY ASSOCIATION OF FLORIDA, INC.	593003542		FL	HOME WARRANTY ASSOCIATION
HOME TECH SERVICE, INC.	592237028		FL	SERVICE WARRANTY ASSOCIATION
HOMESURE OF AMERICA, INC.	591855827		FL	HOME WARRANTY ASSOCIATION
HOMESURE OF AMERICA, INC.	591855827		FL	SERVICE WARRANTY ASSOCIATION
HOPE COLLEGE	381381271		MI	DONOR ANNUITY
HOPE OF LEE COUNTY DBA HOPE HOSPICE AND PALLIATIVE CARE	592128697		FL	DONOR ANNUITY
HOSPICE FOUNDATION OF THE FLORIDA SUNCOAST	592252045		FL	DONOR ANNUITY
HOSPICE FOUNDATION, INC.	593467282		FL	DONOR ANNUITY
HOSPICE OF MARION COUNTY, INC.	592214796		FL	DONOR ANNUITY
HOSPICE OF NORTH CENTRAL FLORIDA	592490893		FL	DONOR ANNUITY
HOSPICECARE OF SOUTHEAST FLORIDA, INC.	592120945		FL	DONOR ANNUITY
HOSPITAL BENEFITS, INC.	593038728		FL	THIRD PARTY ADMINISTRATOR
HOSPITAL FOUNDATION, INC. THE	592080629		FL	DONOR ANNUITY
HOSPITALLER ORDER OF ST. JOHN OF GOD	222378008		NJ	DONOR ANNUITY
HOUSE NEXT DOOR, INC. (THE)	591675284		FL	DONOR ANNUITY
HS1 MEDICAL MANAGEMENT, INC.	650622851		FL	THIRD PARTY ADMINISTRATOR
HUMAN LIFE INTERNATIONAL, INC.	521241765		VA	DONOR ANNUITY
HUMANE SOCIETY OF THE UNITED STATES	530225390		DC	DONOR ANNUITY
HUMANISTS OF FLORIDA ASSOCIATION	521570992		FL	DONOR ANNUITY
HUNT INSURANCE GROUP, INC.	592422893		FL	THIRD PARTY ADMINISTRATOR
HYATT LEGAL PLANS OF FLORIDA, INC.	341631590		FL	LEGAL EXPENSE INSURANCE
IMMANUEL CHARITABLE FOUNDATION	470624928		NE	DONOR ANNUITY
IMPERIAL PREMIUM FUNDING, INC.	582196307		DE	PREMIUM FINANCE COMPANY
INDEPENDENT SCHOOL MANAGEMENT, INC.	510207641		DE	THIRD PARTY ADMINISTRATOR
INDIAN RIVER COMMUNITY COLLEGE FOUNDATION	591105591		FL	DONOR ANNUITY
INDIAN RIVER HOSPITAL FOUNDATION	590760215		FL	DONOR ANNUITY
INDIANA UNIVERSITY FOUNDATION	356018940		IN	DONOR ANNUITY
INFINITY PREMIUM FINANCE CORPORATION	650384933		FL	PREMIUM FINANCE COMPANY
INGENIUM BENEFITS, INC.	134227219		NE	THIRD PARTY ADMINISTRATOR
INSTITUTE FOR CREATION RESEARCH	953523177		CA	DONOR ANNUITY
INSURANCE ADMINISTRATIVE SOLUTIONS, L.L.C.	753004204		FL	THIRD PARTY ADMINISTRATOR
INSURANCE FINANCE SPECIALISTS	592941939		FL	PREMIUM FINANCE COMPANY
INSURANCE SERVICING & ADJUSTING COMPANY	590761377		FL	THIRD PARTY ADMINISTRATOR
INSURANCE SPECIALISTS, INC.	580812823		GA	THIRD PARTY ADMINISTRATOR
INSURERS ADMINISTRATIVE CORPORATION	860344191		AZ	THIRD PARTY ADMINISTRATOR
INTEGRATED BUILDING TECHNOLOGIES, INC.	591488141		FL	SERVICE WARRANTY ASSOCIATION
INTEGRATED DISABILITY RESOURCES, INC.	061470184		CT	THIRD PARTY ADMINISTRATOR
INTEGRATED LIVING COMMUNITIES OF SARASOTA, INC.	591835706		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
INTERCOLLEGIATE STUDIES INSTITUTE, INC.	236050131		DC	DONOR ANNUITY
INTERCONTINENTAL MARINE SERVICE CORPORATION	650081186		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
INTERCONTINENTAL MARINE SERVICE CORPORATION	650081186		FL	SERVICE WARRANTY ASSOCIATION
INTERCONTINENTAL WARRANTY SERVICES, INC.	650276779		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
INTERNATIONAL BIBLE SOCIETY FOUNDATION	841190575		CO	DONOR ANNUITY
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS	363256096		IL	DONOR ANNUITY
INTERNATIONAL RESCUE COMMITTEE	135660870		NY	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
INTERSTATE NATIONAL DEALER SERVICES OF FLORIDA, INC	113284019		FL	HOME WARRANTY ASSOCIATION
INTERSTATE NATIONAL DEALER SERVICES OF FLORIDA, INC	113284019		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
INTERSTATE NATIONAL DEALER SERVICES OF FLORIDA, INC	113284019		FL	SERVICE WARRANTY ASSOCIATION
INTERSTATE SPECIALTY MARKETING, INC.	330177357		CA	THIRD PARTY ADMINISTRATOR
IOWA STATE UNIVERSITY FOUNDATION	421143702		IA	DONOR ANNUITY
ISRAEL CHILDRENS CENTERS, INC.	132961273		FL	DONOR ANNUITY
J. SMITH LANIER & COMPANY ADMINISTRATORS, INC.	621713672		GA	THIRD PARTY ADMINISTRATOR
J.J. WEISER & COMPANY, INC.	112317345		NY	THIRD PARTY ADMINISTRATOR
JACK BERRY AGENCY	591146543		FL	PREMIUM FINANCE COMPANY
JACK ZIMA ASSOCIATES, INC.	520897377		DC	THIRD PARTY ADMINISTRATOR
JACKSONVILLE JEWISH CENTER	590624411		FL	DONOR ANNUITY
JACKSONVILLE JEWISH FOUNDATION	593343214		FL	DONOR ANNUITY
JACOBSON CONSULTING, INC.	593036288		FL	THIRD PARTY ADMINISTRATOR
JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	590948696		FL	DONOR ANNUITY
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY, INC.	591945109		FL	DONOR ANNUITY
JEWISH HOME FOR THE AGED OF PALM BEACH COUNTY FOUNDATION, INC.	592774476		FL	DONOR ANNUITY
JHE FOUNDATION, INC.	061349388		CT	DONOR ANNUITY
JLT SERVICES CORPORATION	132629399		CT	THIRD PARTY ADMINISTRATOR
JOE DIMAGGIO CHILDREN'S HOSPITAL FOUNDATION	650492343		FL	DONOR ANNUITY
JOHN BROWN UNIVERSITY	710239576		AR	DONOR ANNUITY
JOHN HEWITT AND ASSOCIATES, INC.	010414531		ME	THIRD PARTY ADMINISTRATOR
JOHN KNOX VILLAGE OF CENTRAL FLORIDA, INC.	591831906		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
JOHN KNOX VILLAGE OF FLORIDA, INC.	591800721		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
JOHN KNOX VILLAGE OF FLORIDA, INC.	591800721		FL	DONOR ANNUITY
JOHN KNOX VILLAGE OF TAMPA BAY, INC.	581377711		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
JOHNS EASTERN COMPANY, INC.	591115663		FL	THIRD PARTY ADMINISTRATOR
JOSEPH AIR CONDITIONING AND APPLIANCES, INC.	550811780		FL	SERVICE WARRANTY ASSOCIATION
JUPITER MEDICAL CENTER FOUNDATION, INC.	650132406		FL	DONOR ANNUITY
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL	231907729		NY	DONOR ANNUITY
KAIZEN INVESTMENTS, INC.	470927832		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
KALAMAZOO COLLEGE	381358014		MI	DONOR ANNUITY
KANAWHA HEALTHCARE SOLUTIONS, INC.	621245230		SC	THIRD PARTY ADMINISTRATOR
KANUGA CONFERENCES, INC.	560599223		NC	DONOR ANNUITY
KASHCO PREMIUM FINANCE CO.	592786801		FL	PREMIUM FINANCE COMPANY
KAWASAKI MOTORS CORP., U.S.A.	221824424		CA	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
KELSEY NATIONAL CORPORATION	952304695		CA	THIRD PARTY ADMINISTRATOR
KENYON COLLEGE	314379507		OH	DONOR ANNUITY
KETTERING UNIVERSITY	382410852		MI	DONOR ANNUITY
KEY BENEFIT ADMINISTRATORS, INC.	351450364		IN	THIRD PARTY ADMINISTRATOR
KEY CENTER FOUNDATION, INC.	593200079		FL	DONOR ANNUITY
KING'S ACADEMY, INC., THE	591298881		FL	DONOR ANNUITY
KIWANIS CLUB OF CLERMONT FOUNDATION, INC.	593088374		FL	DONOR ANNUITY
KIWANIS INTERNATIONAL FOUNDATION	366072039		IN	DONOR ANNUITY
KNOX COLLEGE	370673513		IL	DONOR ANNUITY
L.M. REID & COMPANY, INC.	591116092		FL	THIRD PARTY ADMINISTRATOR
LAFAYETTE COLLEGE	240795686		PA	DONOR ANNUITY
LAKE AURORA CHRISTIAN ASSEMBLY	591466706		FL	DONOR ANNUITY
LAKE FOREST ACADEMY	362216167		IL	DONOR ANNUITY
LAKE PORT SQUARE, LLC	113650789		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LAKEHOUSE WEST, LTD	592183540		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LAKELAND REGIONAL MEDICAL CENTER FOUNDATION, INC.	237134974		FL	DONOR ANNUITY
LAKEVIEW TERRACE RETIREMENT SERVICES, INC.	593314032		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LANDMARK BAPTIST CHURCH, INC. OF HAINES CITY, FL	591584251		FL	DONOR ANNUITY
LAWPHONE OF FLORIDA LEGAL SERVICES, INC.	521653990		VA	LEGAL EXPENSE INSURANCE
LEA NAIF FINANCE CO.	650378994		FL	PREMIUM FINANCE COMPANY
LEAGUE INSURANCE AGENCY, INC.	060898852		CT	THIRD PARTY ADMINISTRATOR
LEE MEMORIAL HEALTH SYSTEM	590714812		FL	DONOR ANNUITY
LEE MEMORIAL HEALTH SYSTEM FOUNDATION, INC.	650645343		FL	DONOR ANNUITY
LEESBURG REGIONAL MEDICAL CENTER CHARITABLE FOUNDATION, INC.	591800743		FL	DONOR ANNUITY
LEGACY MARKETING GROUP	680304273		CA	THIRD PARTY ADMINISTRATOR
LEGAL ACCESS PLANS OF TEXAS	760440920		TX	LEGAL EXPENSE INSURANCE
LEHIGH UNIVERSITY	240795445		PA	DONOR ANNUITY
LENNOX INTERNATIONAL, INC.	420991521		DE	SERVICE WARRANTY MANUFACTURER
LEUKEMIA AND LYMPHOMA SOCIETY, THE	135644916		NY	DONOR ANNUITY
LEWER AGENCY, INC., THE	440666212		MO	THIRD PARTY ADMINISTRATOR
LEXINGTON THEOLOGICAL SEMINARY	610479877		KY	DONOR ANNUITY
LIBERTY AMERICAN PREMIUM FINANCE COMPANY	592701288		FL	PREMIUM FINANCE COMPANY
LIBERTY INSURANCE SERVICES CORPORATION	570935614		SC	THIRD PARTY ADMINISTRATOR
LIBERTY UNIVERSITY FOUNDATION	541939910		VA	DONOR ANNUITY
LIFE CARE PONTE VEDRA, INC.	592555812		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LIFE CARE PONTE VEDRA, INC.	592555812		FL	DONOR ANNUITY
LIFE CARE RETIREMENT COMMUNITIES INC.	421068850		IA	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LIFE CARE ST. JOHNS, INC.	593474627		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES, INC.	752684727		TX	DONOR ANNUITY

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
LIFECARE ASSURANCE COMPANY	860388413		CA	THIRD PARTY ADMINISTRATOR
LIFELINK LEGACY FUND	593040982		FL	DONOR ANNUITY
LIFEPATH HOSPICE AND PALLIATIVE CARE, INC.	592264957		FL	DONOR ANNUITY
LIGHTHOUSE INTERNATIONAL	131096620		NY	DONOR ANNUITY
LIONS CLUBS INTERNATIONAL FOUNDATION	237030455		IL	DONOR ANNUITY
LMO AMERICA LEGAL EXPENSE INSURANCE CORPORATION	592617678		FL	LEGAL EXPENSE INSURANCE
LNC ADMINISTRATIVE SERVICES CORPORATION	351844946		IN	THIRD PARTY ADMINISTRATOR
LOCKLINE WARRANTY SERVICES OF FLORIDA, LLC	431926823		FL	SERVICE WARRANTY ASSOCIATION
LONG TERM CARE GROUP, INC.	954604537		DE	THIRD PARTY ADMINISTRATOR
LONGYEAR FOUNDATION	042203829		MA	DONOR ANNUITY
LOOMIS COMPANY, THE	232238132		PA	THIRD PARTY ADMINISTRATOR
LUIS PALAU EVANGELISTIC ASSOCIATION	930713827		OR	DONOR ANNUITY
LUTHERAN CHURCH-MISSOURI SYNOD FOUNDATION (THE)	436034481		MO	DONOR ANNUITY
LUTHERAN COMMUNITY FOUNDATION	411802412		MN	DONOR ANNUITY
LUTHERAN HOME ASSOCIATION (THE)	410706147		MN	DONOR ANNUITY
LUTHERAN HOUR MINISTRIES FOUNDATION (THE)	431927992		MO	DONOR ANNUITY
LUTHERAN UNIVERSITY ASSOCIATION (THE), INC.	350868125		IN	DONOR ANNUITY
M&F PREMIUM FINANCE CO	650311832		FL	PREMIUM FINANCE COMPANY
M.C.L., INC.	591721013		FL	PREMIUM FINANCE COMPANY
MADONNA FOUNDATION, THE	237159940		NE	DONOR ANNUITY
MAGELLAN BEHAVIORAL HEALTH SYSTEMS, LLC	870300539		UT	THIRD PARTY ADMINISTRATOR
MAGNA ADMINISTRATIVE SERVICES, INC.	650026888		FL	THIRD PARTY ADMINISTRATOR
MAGNA CARE GROUP, INC.	383260987		MI	THIRD PARTY ADMINISTRATOR
MAGNOLIA PREMIUM FINANCE, INC.	650635943		FL	PREMIUM FINANCE COMPANY
MAIN STREET PREMIUM FINANCE COMPANY	650416763		FL	PREMIUM FINANCE COMPANY
MAINE COMMUNITY FOUNDATION, INC.	010391479		ME	DONOR ANNUITY
MAKE A WISH FOUNDATION OF SOUTH FLORIDA, INC.	592620322		FL	DONOR ANNUITY
MAKSIN MANAGEMENT CORPORATION	221955953		NJ	THIRD PARTY ADMINISTRATOR
MANAGED CHIROPRACTIC CARE, INC.	521899435		MD	THIRD PARTY ADMINISTRATOR
MAP INTERNATIONAL, INC.	362586390		IL	DONOR ANNUITY
MARINE INNOVATIONS WARRANTY CORP. OF FLORIDA	411847313		FL	SERVICE WARRANTY ASSOCIATION
MARIST COLLEGE	141442493		NY	DONOR ANNUITY
MARSHALL UNIVERSITY FOUNDATION, INC. (THE)	556011111		WV	DONOR ANNUITY
MARTIN MEMORIAL FOUNDATION, INC.	592343938		FL	DONOR ANNUITY
MARTIN MEMORIAL MEDICAL CENTER, INC.	590637874		FL	DONOR ANNUITY
MARYWOOD UNIVERSITY	240795453		PA	DONOR ANNUITY
MASONIC CHARITY FOUNDATION OF CONNECTICUT, INC.	061435920		CT	DONOR ANNUITY
MASS GROUP MARKETING, INC.	751705844		TX	THIRD PARTY ADMINISTRATOR
MASSMARK ADMINISTRATIVE SERVICES, INC.	541357749		NC	THIRD PARTY ADMINISTRATOR
MASTER CARE PROTECTION PLAN, INC.	650700840		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
MAXIMUS, INC.	541000588		VA	THIRD PARTY ADMINISTRATOR
MAXON ADMINISTRATORS	521080377		NY	THIRD PARTY ADMINISTRATOR
MAYFLOWER RETIREMENT CENTER, INC.	592617174		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH	411506440		MN	DONOR ANNUITY
MAYS MISSION FOR THE HANDICAPPED, INC.	710445210		AR	DONOR ANNUITY
MAYTAG APPLIANCE SALES COMPANY	391910017		DE	SERVICE WARRANTY MANUFACTURER
MBP NETWORK, INC.	431911735		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
MCA ADMINISTRATORS, INC.	251319965		PA	THIRD PARTY ADMINISTRATOR
MCCAMISH SYSTEMS, LLC	582154577		GA	THIRD PARTY ADMINISTRATOR
MCDUSKY, INC.	650630841		FL	SERVICE WARRANTY ASSOCIATION
MCPHERSON COLLEGE	480543736		KS	DONOR ANNUITY
MEASE MANOR, INC.	591005403		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
MED3000 HEALTH SOLUTIONS SOUTHEAST	522039280		FL	THIRD PARTY ADMINISTRATOR
MEDADMIN SOLUTIONS, INC.	582001712		FL	FISCAL INTERMEDIARY SERVICES ORGANIZATION
MEDCOM SERVICES, INC.	592316866		FL	THIRD PARTY ADMINISTRATOR
MEDECINS SANS FRONTIERES U.S.A., INC.	133433452		NY	DONOR ANNUITY
MEDIA RESEARCH CENTER, INC	541429009		VA	DONOR ANNUITY
MEDICAL BENEFITS MANAGEMENT, INC.	134216754		FL	THIRD PARTY ADMINISTRATOR
MEDICAL CLAIMS MANAGEMENT, INC.	593428937		FL	THIRD PARTY ADMINISTRATOR
MEDICAL COLLEGE OF GEORGIA FOUNDATION, INC.	580706796		GA	DONOR ANNUITY
MEDICAL GROUP INSURANCE SERVICES, INC.	870616459		UT	THIRD PARTY ADMINISTRATOR
MEDICAL MUTUAL SERVICES, LLC	341922587		OH	THIRD PARTY ADMINISTRATOR
MEDIMPACT HEALTHCARE SYSTEMS, INC.	330567651		CA	THIRD PARTY ADMINISTRATOR
MEDSOLUTIONS, INC.	621615395		TN	THIRD PARTY ADMINISTRATOR
MEMORIAL FOUNDATION, INC.	592082218		FL	DONOR ANNUITY
MEMORIAL SLOAN-KETTERING CANCER CENTER	131924236		NY	DONOR ANNUITY
MENNONITE FOUNDATION, INC. (THE)	356031936		IN	DONOR ANNUITY
MENORAH MANOR FOUNDATION, INC.	592653608		FL	DONOR ANNUITY
MENTAL HEALTH NETWORK INSTITUTIONAL SERVICES, L.P.	742864083		TX	THIRD PARTY ADMINISTRATOR
MEPCO INSURANCE PREMIUM FINANCING, INC.	571152702		MI	PREMIUM FINANCE COMPANY
MERCHANTS BENEFIT ADMINISTRATION, INC	860875918		AZ	THIRD PARTY ADMINISTRATOR
MERCURY SELECT MANAGEMENT COMPANY, INC.	742291250		OK	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
MERIDIAN PARK VILLAGE LP	581888900		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
MERKUR ENTERPRISES, INC.	593454155		FL	PREMIUM FINANCE COMPANY
METRIS WARRANTY SERVICES OF FLORIDA, INC.	411880297		FL	SERVICE WARRANTY ASSOCIATION
METROPOLITAN JEWISH GERIATRIC FOUNDATION	111630753		NY	DONOR ANNUITY
MEYERS AND ASSOCIATES	222063756		NJ	THIRD PARTY ADMINISTRATOR
MHF INSURANCE ADMINISTRATORS, INC.	952848490		CA	THIRD PARTY ADMINISTRATOR

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COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
MIAMI CHILDREN'S HOSPITAL FOUNDATION	591720704		FL	DONOR ANNUITY
MIAMI JEWISH HOME & HOSPITAL FOR THE AGED, INC.	590624414		FL	DONOR ANNUITY
MIAMI RESCUE MISSION, INC.	591743865		FL	DONOR ANNUITY
MICHIGAN CONFERENCE ASSOCIATION OF SEVENTH-DAY ADVENTISTS	386143724		MI	DONOR ANNUITY
MICHIGAN TECH FUND	381554664		MI	DONOR ANNUITY
MICROSOFT CORPORATION	911144442		WA	SERVICE WARRANTY MANUFACTURER
MID-AMERICA NATIONAL AGENCY, INC.	440542238		MO	THIRD PARTY ADMINISTRATOR
MID-FLORIDA AIR CONDITIONING, INC.	592158113		FL	SERVICE WARRANTY ASSOCIATION
MID-FLORIDA MEDICAL SERVICES, INC.	572486580		FL	DONOR ANNUITY
MIDWEST BENEFITS CORPORATION	381995013		MI	SERVICE COMPANY
MIKE MORELLO, INC.	591912590		FL	SERVICE WARRANTY ASSOCIATION
MILLENNIUM HEALTH GROUP, INC.	650790004		FL	THIRD PARTY ADMINISTRATOR
MINISTERS & MISSIONARIES BENEFIT BD OF AMC BAPTIST	131628182		NY	DONOR ANNUITY
MINNEHOMA AUTO ASSOC., INC.	731116147		OK	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
MINNESOTA STATE UNIVERSITY FOUNDATION	416033423		MN	DONOR ANNUITY
MIRANDA SALES & SERVICE, INC.	593055101		FL	SERVICE WARRANTY ASSOCIATION
MISSION AVIATION FELLOWSHIP	951920983		CA	DONOR ANNUITY
MISSION TO THE WORLD (PCA), INC.	582325982		GA	DONOR ANNUITY
MISSIONARY CHURCH INVESTMENT FOUNDATION, INC.	351509874		IN	DONOR ANNUITY
MISSIONARY FLIGHTS AND SERVICES, INC.	237199063		FL	DONOR ANNUITY
MISSOURI UNITED METHODIST FOUNDATION, INC.	430899770		MO	DONOR ANNUITY
MMSI, INC.	411547003		MN	THIRD PARTY ADMINISTRATOR
MODERN AIR CONDITIONING & APPLIANCE SERVICE CO IN	592858565		FL	SERVICE WARRANTY ASSOCIATION
MODERN AIR CONDITIONING, INC.	591097545		FL	SERVICE WARRANTY ASSOCIATION
MODERN APPLIANCE SERVICES, INC.	592059505		FL	SERVICE WARRANTY ASSOCIATION
MONGOOSE ADMINISTRATORS, INC.	382683654		MI	THIRD PARTY ADMINISTRATOR
MONMOUTH UNIVERSITY	210634584		NJ	DONOR ANNUITY
MOORINGS, INC., (THE)	591834357		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
MORGAN WHITE ADMINISTRATORS INTERNATIONAL, INC.	640904065		MS	THIRD PARTY ADMINISTRATOR
MORGAN-WHITE ADMINISTRATORS, INC.	640838838		MS	THIRD PARTY ADMINISTRATOR
MORRIS FINANCE COMPANY, INC.	650602627		FL	PREMIUM FINANCE COMPANY
MORTON PLANT MEASE HEALTH CARE FOUNDATION, INC.	591751535		FL	DONOR ANNUITY
MOSAIC FOUNDATION, INC. (THE)	363837360		NE	DONOR ANNUITY
MOUNT SAINT MARYS COLLEGE, INC.	520591672		MD	DONOR ANNUITY
MOUNT SINAI MEDICAL CENTER FOUNDATION, INC.	591711400		FL	DONOR ANNUITY
MUNROE FOUNDATION, INC.	592649773		FL	DONOR ANNUITY
MUSCULAR DYSTROPHY ASSOCIATION, INC.	131665552		AZ	DONOR ANNUITY
MUSEUM OF JEWISH HERITAGE - A LIVING MEMORIAL TO THE HOLOCAUST	133376265		NY	DONOR ANNUITY
MUSKINGUM COLLEGE	314379515		OH	DONOR ANNUITY
MVSA COMPANY, INC.	593526962		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
MYSTIC SEAPORT MUSEUM, INC.	060653120		CT	DONOR ANNUITY
N.I.C. PREMIUM FINANCE COMPANY	650343857		FL	PREMIUM FINANCE COMPANY
NARAL PRO-CHOICE AMERICA FOUNDATION	521100361		DC	DONOR ANNUITY
NATION PREMIUM FINANCE, INC.	650921179		FL	PREMIUM FINANCE COMPANY
NATION WARRANTY CORPORATION	650007064		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
NATIONAL ACADEMY OF SCIENCES	530196932		DC	DONOR ANNUITY
NATIONAL AUDUBON SOCIETY, INC.	131624102		NY	DONOR ANNUITY
NATIONAL BENEVOLENT ASSOCIATION OF THE CHRISTIAN CHURCH (DISC. OF CHRIST)	430653377		MO	DONOR ANNUITY
NATIONAL CHRISTIAN CHARITABLE FOUNDATION	581493949		GA	DONOR ANNUITY
NATIONAL ELECTRONICS WARRANTY CORPORATION OF FL	541627746		DE	SERVICE WARRANTY ASSOCIATION
NATIONAL EMPLOYEE BENEFITS ADMINISTRATORS, INC.	650498809		FL	THIRD PARTY ADMINISTRATOR
NATIONAL FELLOWSHIP BROTHERS RETIREMENT HOMES INC	351282401		IN	DONOR ANNUITY
NATIONAL FOUNDATION FOR CANCER RESEARCH	042531031		MD	DONOR ANNUITY
NATIONAL FOUNDATION, INC.	541230512		CO	DONOR ANNUITY
NATIONAL HERITAGE FOUNDATION	582085326		VA	DONOR ANNUITY
NATIONAL INSURANCE CLAIMS ADMINISTRATORS, INC.	593359497		FL	THIRD PARTY ADMINISTRATOR
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER	742044647		CO	DONOR ANNUITY
NATIONAL KIDNEY FOUNDATION, INC.	131673104		NY	DONOR ANNUITY
NATIONAL MULTIPLE SCLEROSIS SOCIETY	135661035		CO	DONOR ANNUITY
NATIONAL PARKINSON FOUNDATION, INC.	590968031		FL	DONOR ANNUITY
NATIONAL PARKS AND CONSERVATION ASSOCIATION	530225165		NC	DONOR ANNUITY
NATIONAL PLAN ADMINISTRATORS OF TEXAS, INC.	742415759		TX	THIRD PARTY ADMINISTRATOR
NATIONAL PREMIUM BUDGET PLAN CORPORATION	591061650		FL	PREMIUM FINANCE COMPANY
NATIONAL RIGHT TO WORK LEGAL DEFENSE AND EDUCATION FOUNDATION, INC.	591588825		VA	DONOR ANNUITY
NATIONAL SPIRITUAL ASSEMBLY OF THE BAHAI IS OF U S	363981492		IL	DONOR ANNUITY
NATIONAL WARRANTY OF FLORIDA, INC.	841309131		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
NATIONAL WARRANTY OF FLORIDA, INC.	841309131		FL	SERVICE WARRANTY ASSOCIATION
NATIONAL WILDLIFE FEDERATION	530204616		DC	DONOR ANNUITY
NATURE CONSERVANCY (THE)	530242652		VA	DONOR ANNUITY
NAVAL CONTINUING CARE RETIREMENT FOUNDATION, INC.	592708341		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
NAVIGATORS, THE	846007896		CO	DONOR ANNUITY
NCH MANAGEMENT SYSTEMS, INC.	260014405		CA	THIRD PARTY ADMINISTRATOR
NEBRASKA METHODIST HOSPITAL FOUNDATION	470595345		NE	DONOR ANNUITY
NEIGHBORHOOD HEALTH CLINIC, INC.	593546884		FL	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
NEIGHBORLY CARE NETWORK, INC.	591218100		FL	DONOR ANNUITY
NETWORK PREMIUM FINANCE, INC.	581891076		GA	PREMIUM FINANCE COMPANY
NEW COLLEGE FOUNDATION, INC.	590911744		FL	DONOR ANNUITY
NEW ENGLAND HISTORIC GENEALOGICAL SOCIETY	042104757		MA	DONOR ANNUITY
NEW LIFE INTERNATIONAL	581379188		TN	DONOR ANNUITY
NGS AMERICAN, INC.	382259531		MI	THIRD PARTY ADMINISTRATOR
NIA CORPORATION	841254829		CO	THIRD PARTY ADMINISTRATOR
NISSAN EXTENDED SERVICE CORPORATION	954158622		CA	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
NORBERTINE FATHERS	930755715		WI	DONOR ANNUITY
NORMAN REITMAN COMPANY, INC.	132990716		NY	THIRD PARTY ADMINISTRATOR
NORTH ALABAMA UNITED METHODIST FOUNDATION, INC. (THE)	630885244		AL	DONOR ANNUITY
NORTH AMERICAN BAPTISTS, INC.	362192827		IL	DONOR ANNUITY
NORTH AMERICAN BENEFITS COMPANY	232682285		PA	THIRD PARTY ADMINISTRATOR
NORTH AMERICAN BENEFITS NETWORK, INC.	341597330		OH	THIRD PARTY ADMINISTRATOR
NORTH AMERICAN WARRANTY CORP	650579229		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
NORTH BROWARD HOSPITAL DISTRICT	596012065		FL	DONOR ANNUITY
NORTHWOOD UNIVERSITY	381624684		MI	DONOR ANNUITY
NORTON GALLERY AND SCHOOL OF ART, INC.	590624432		FL	DONOR ANNUITY
NORWICH UNIVERSITY	030179424		VT	DONOR ANNUITY
NOVA SOUTHEASTERN UNIVERSITY, INC.	591083502		FL	DONOR ANNUITY
NRA FOUNDATION, INC. (THE)	521710886		DC	DONOR ANNUITY
OAK HAMMOCK AT UNIVERSITY OF FLORIDA, INC.	593562098		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
OBLATE ANNUITY TRUST	526957733		IL	DONOR ANNUITY
OCEAN CONSERVANCY, INC. (THE)	237245152		DC	DONOR ANNUITY
OCHSNER CLINIC FOUNDATION	720502505		LA	DONOR ANNUITY
OCUCARE SYSTEMS, INC.	650094759		FL	THIRD PARTY ADMINISTRATOR
OHIO WESLEYAN UNIVERSITY	314379585		OH	DONOR ANNUITY
OLD COLONY FINANCE CORPORATION	592062600		FL	PREMIUM FINANCE COMPANY
OLD REPUBLIC HOME PROTECTION COMPANY, INC.	942250534		CA	HOME WARRANTY ASSOCIATION
OLT II, INC.	311815048		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
OMS INTERNATIONAL, INC.	951891575		IN	DONOR ANNUITY
ORAL ROBERTS UNIVERSITY	730739626		OK	DONOR ANNUITY
ORDER OF ST. BENEDICT OF FLORIDA	590737897		FL	DONOR ANNUITY
ORLANDO LUTHERAN TOWERS, INC.	591646654		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
ORLANDO MUSEUM OF ART, INC.	590910352		FL	DONOR ANNUITY
ORLANDO REGIONAL HEALTHCARE SYSTEM, INC.	591726273		FL	DONOR ANNUITY
PACE PREMIUM FINANCE, INC.	650511396		FL	PREMIUM FINANCE COMPANY
PACIFICARE HEALTH PLAN ADMINISTRATORS, INC.	351508167		CA	THIRD PARTY ADMINISTRATOR
PALM BEACH ATLANTIC UNIVERSITY, INC.	591092732		FL	DONOR ANNUITY
PALM BEACH COUNTY YOUTH FOR CHRIST, INC.	592197296		FL	DONOR ANNUITY
PALM HEALTHCARE FOUNDATION, INC.	592391119		FL	DONOR ANNUITY
PALM SHORES RETIREMENT COMMUNITY, INC.	583725912		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
PALM SHORES RETIREMENT COMMUNITY, INC.	583725912		FL	DONOR ANNUITY
PAM FINANCE COMPANY	581630450		GA	PREMIUM FINANCE COMPANY
PARK OF THE PALMS, INC.	237359894		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
PAS FINANCIAL GROUP, INC.	752321226		TX	THIRD PARTY ADMINISTRATOR
PAT HANEY AND SON ADMINISTRATORS, INC.	752203405		TX	THIRD PARTY ADMINISTRATOR
PATHWAY FOUNDATION FOR CHARITABLE GIVING (THE)	586333483		GA	DONOR ANNUITY
PAYLOGIX LLC	113290480		NY	THIRD PARTY ADMINISTRATOR
PEARL & ASSOCIATES, LTD.	370817309		IL	THIRD PARTY ADMINISTRATOR
PELICAN BAY COOP HOUSING CORP.	351743813		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
PENNEY RETIREMENT COMMUNITY, INC.	590624420		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
PENNEY RETIREMENT COMMUNITY, INC.	590624420		FL	DONOR ANNUITY
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. (PETA)	521218336		VA	DONOR ANNUITY
PERSONAL INSURANCE ADMINISTRATORS, INC.	953975325		CA	THIRD PARTY ADMINISTRATOR
PERSONALIZED AREA SERVICES, INC.	651028341		FL	SERVICE WARRANTY ASSOCIATION
PFS FINANCING CORPORATION	431659615		MO	PREMIUM FINANCE COMPANY
PHILADELPHIA BIBLICAL UNIVERSITY	230973290		PA	DONOR ANNUITY
PHILADELPHIA FOUNDATION, INC. (THE)	231581832		PA	DONOR ANNUITY
PHILHARMONIC CENTER FOR THE ARTS, INC.	592322926		FL	DONOR ANNUITY
PHILIPS MARKETING SERVICES, INC.	133462816		FL	SERVICE WARRANTY ASSOCIATION
PHOENIX AMERICAN WARRANTY COMPANY	592551669		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE	521394893		DC	DONOR ANNUITY
PHYSICIANS PLANNING SERVICE CORP OF CONNECTICUT	131967706		CT	THIRD PARTY ADMINISTRATOR
PICA GROUP SERVICES, INC.	621668160		TN	THIRD PARTY ADMINISTRATOR
PINELLAS ASSOC. FOR RETARDED CHILDREN	590791038		FL	DONOR ANNUITY
PINELLAS COUNTY EDUCATION FOUNDATION	592688253		FL	DONOR ANNUITY
PINELLAS HABITAT FOR HUMANITY, INC.	592509116		FL	DONOR ANNUITY
PIONEER MANAGEMENT SYSTEMS, INC.	042806206		MA	THIRD PARTY ADMINISTRATOR
PITTMAN & ASSOCIATES, INC.	620855395		TN	THIRD PARTY ADMINISTRATOR
PLANNED ADMINISTRATORS, INC.	570718839		SC	THIRD PARTY ADMINISTRATOR
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.	131644147		NY	DONOR ANNUITY
PLAZA FINANCE CORP.	650293897		FL	PREMIUM FINANCE COMPANY
PLYMOUTH HARBOR, INC.	591031820		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
POCKET TESTAMENT LEAGUE, INC.	221616250		PA	DONOR ANNUITY
POMCO OF FLORIDA LTD., INC.	650392785		NY	THIRD PARTY ADMINISTRATOR
POMONA COLLEGE	951664112		CA	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
POOL ADMINISTRATORS, INC.	061529992		CT	THIRD PARTY ADMINISTRATOR
POPULATION COMMUNICATIONS INTERNATIONAL, INC.	133280193		NY	DONOR ANNUITY
PORTFOLIO PREMIUM SERVICES, INC.	593520420		FL	PREMIUM FINANCE COMPANY
POTSDAM COLLEGE FOUNDATION, INC.	237088021		NY	DONOR ANNUITY
PREFERRED BENEFIT ADMINISTRATORS, INC.	593476829		FL	THIRD PARTY ADMINISTRATOR
PREFERRED BUILDERS WARRANTY CORPORATION	592334471		FL	HOME WARRANTY ASSOCIATION
PREFERRED CARE, INC.	232339319		PA	THIRD PARTY ADMINISTRATOR
PREMIER EYE CARE OF FLORIDA, L.L.C.	650540341		DE	THIRD PARTY ADMINISTRATOR
PREMIER PREMIUM FINANCE CO	650862544		FL	PREMIUM FINANCE COMPANY
PREMIUM ASSIGNMENT CORPORATION	590994720		FL	PREMIUM FINANCE COMPANY
PREMIUM FINANCING SPECIALISTS, INC.	431039872		MO	PREMIUM FINANCE COMPANY
PREMIUM FUNDING ASSOCIATES, INC.	061391252		CT	PREMIUM FINANCE COMPANY
PREMIUM PARTNER'S FUND, INC.	592725015		FL	PREMIUM FINANCE COMPANY
PREMIUM PAYMENT PLAN	141743872		NY	PREMIUM FINANCE COMPANY
PRE-PAID LEGAL SERVICES, INC. OF FLORIDA	731089024		FL	LEGAL EXPENSE INSURANCE
PRESBYTERIAN CHURCH (USA) FOUNDATION	231440115		IN	DONOR ANNUITY
PRESBYTERIAN CHURCH IN AMERICA FOUNDATION, INC.	581412526		GA	DONOR ANNUITY
PRESBYTERIAN RETIREMENT COMMUNITIES, INC.	590931267		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
PRESIDENT AND TRUSTEES OF BATES COLLEGE	010211781		ME	DONOR ANNUITY
PRESTO INSURANCE PREMIUMS, INC	650061064		FL	PREMIUM FINANCE COMPANY
PREVENTATIVE LEGAL CARE, INC.	510495661		FL	LEGAL EXPENSE INSURANCE
PRIDE AIR CONDITIONING & APPLIANCE, INC.	591676595		FL	SERVICE WARRANTY ASSOCIATION
PRIESTLY FRATERNITY OF ST. PETER, THE	061271475		PA	DONOR ANNUITY
PRIME RATE PREMIUM FINANCE CORPORATION, INC.	570785141		SC	PREMIUM FINANCE COMPANY
PRINCETON CORPORATION	351919742		IN	THIRD PARTY ADMINISTRATOR
PRINCETON THEOLOGICAL SEMINARY	210635010		NJ	DONOR ANNUITY
PRISON FELLOWSHIP MINISTRIES	620988294		DC	DONOR ANNUITY
PRIVATE MEDICAL-CARE, INC.	952641865		CA	THIRD PARTY ADMINISTRATOR
PRO PREMIUM FINANCE COMPANY, INC.	592782460		FL	PREMIUM FINANCE COMPANY
PROFESSIONAL BENEFIT ADMINISTRATORS, INC.	592966135		FL	THIRD PARTY ADMINISTRATOR
PROFESSIONAL CLAIM SERVICES, INC.	161279199		NY	THIRD PARTY ADMINISTRATOR
PROGENY MARKETING INNOVATIONS	061282786		DE	THIRD PARTY ADMINISTRATOR
PROGRAM UNDERWRITERS FINANCING, INC.	592236369		FL	PREMIUM FINANCE COMPANY
PROGRESSIVE AIR SYSTEMS, INC.	593124591		FL	SERVICE WARRANTY ASSOCIATION
PROLITERACY WORLDWIDE	166076384		NY	DONOR ANNUITY
PROTECTION PLUS WARRANTY, CORP.	650672090		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
PROTECTOR WARRANTY CORP.	650572037		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
PROTEGRITY SERVICES, INC.	592632447		FL	THIRD PARTY ADMINISTRATOR
PRO-TEK PLAN, INC.	593520523		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
PROVINCE OF ST MARY OF THE CAPUCHIN ORDER (THE)	056008676		NY	DONOR ANNUITY
PROVINCE OF ST. AUGUSTINE OF THE CAPUCHIN ORDER	256028798		PA	DONOR ANNUITY
PROVINCE OF ST. JOHN THE BAPTIST OF THE ORDER OF FRIARS MINOR	316064103		OH	DONOR ANNUITY
PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER, INC.	381525161		MI	DONOR ANNUITY
PSYCH/CARE, INC.	650180640		FL	THIRD PARTY ADMINISTRATOR
PUBLIC CITIZEN FOUNDATION, INC.	521263996		DC	DONOR ANNUITY
PURDUE RESEARCH FOUNDATION	351052049		IN	DONOR ANNUITY
PURITAN BUDGET PLAN, INC.	592489352		FL	PREMIUM FINANCE COMPANY
QUALITY AIR CONDITIONING COMPANY, INC.	650397374		FL	SERVICE WARRANTY ASSOCIATION
QUALITY CARE PROTECTION WARRANTY, INC.	650658082		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
QUANTUS VENTURES, LLC	270000162		FL	THIRD PARTY ADMINISTRATOR
R L ANDERSON INC.	590936434		FL	SERVICE WARRANTY ASSOCIATION
RCA FOUNDATION	133848500		NY	DONOR ANNUITY
RDL PREMIUM FINANCE, INC.	650185544		FL	PREMIUM FINANCE COMPANY
REFORMED THEOLOGICAL SEMINARY	640428676		MS	DONOR ANNUITY
REGENCY OAKS, LLC	113650793		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
REGENTS OF THE UNIVERSITY OF CALIFORNIA (THE)	943067788		CA	DONOR ANNUITY
REGENTS OF THE UNIVERSITY OF MICHIGAN	386006309		MI	DONOR ANNUITY
REGIONAL INSURANCE SERVICE COMPANY, INC.	481021979		KS	THIRD PARTY ADMINISTRATOR
REGIONS BEYOND MISSIONARY UNION (RBMU)	231501214		PA	DONOR ANNUITY
RELIABLE PREMIUM FINANCE CO.	591845592		FL	PREMIUM FINANCE COMPANY
RELIANCE HOME WARRANTY, INC.	200357664		FL	HOME WARRANTY ASSOCIATION
RESCUE MISSION ALLIANCE OF SYRACUSE, NEW YORK	150532146		NY	DONOR ANNUITY
RESERVE OFFICERS ASSOCIATION MEMORIAL ENDOWMENT TRUST	521788931		DC	DONOR ANNUITY
RHODE ISLAND SCHOOL OF DESIGN	050258956		RI	DONOR ANNUITY
RHODES COLLEGE	620476301		TN	DONOR ANNUITY
RIDGE AREA ASSOCIATION FOR RETARDED CITIZENS FOUNDATION, INC.	650463019		FL	DONOR ANNUITY
RISK ENTERPRISE MANAGEMENT LIMITED	133832689		DE	THIRD PARTY ADMINISTRATOR
RIVER GARDEN FOUNDATION, INC.	593100673		FL	DONOR ANNUITY
ROBINSON INTERNATIONAL, INC.	362589859		IL	THIRD PARTY ADMINISTRATOR
ROBINSON-KRAMER, INC.	520942054		VA	THIRD PARTY ADMINISTRATOR
ROGER BOUCHARD INSURANCE, INC.	591117778		FL	THIRD PARTY ADMINISTRATOR
ROGERS, GUNTER, VAUGHN INSURANCE, INC.	590912250		FL	THIRD PARTY ADMINISTRATOR
ROLLINS COLLEGE	590624440		FL	DONOR ANNUITY
ROMAN CATHOLIC DIOCESE OF COVINGTON KENTUCKY	610458380		KY	DONOR ANNUITY
ROY REID AND ASSOCIATES, INC.	591614146		FL	SERVICE COMPANY
ROYAL ADMINISTRATION SERVICES, INC.	043515205		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
ROYAL PREMIUM BUDGET, INC.	382918709		MI	PREMIUM FINANCE COMPANY
SACRED HEART FOUNDATION, INC.	592436597		FL	DONOR ANNUITY
SAFEWAY PREMIUM FINANCE COMPANY	650423989		FL	PREMIUM FINANCE COMPANY
SAINT LOUIS UNIVERSITY, INC.	430654872		MO	DONOR ANNUITY
SAINT PETER'S COLLEGE	221508627		NJ	DONOR ANNUITY
SALVATION ARMY, (THE)	580660607		GA	DONOR ANNUITY
SAMARITAN'S PURSE	581437002		NC	DONOR ANNUITY
SANDHILL COVE PROPERTIES, INC.	421319222		IA	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
SANIBEL-CAPTIVA CONSERVATION FOUNDATION	591205087		FL	DONOR ANNUITY
SANSONE CORPORATION	591662481		FL	SERVICE WARRANTY ASSOCIATION
SARAMANA CHAPTER SONS OF THE AMERICAN REVOLUTION	596177703		FL	DONOR ANNUITY
SARASOTA MEMORIAL HEALTHCARE FOUNDATION, INC.	510188568		FL	DONOR ANNUITY
SARASOTA-MANATEE JEWISH FEDERATION, INC.	591227747		FL	DONOR ANNUITY
SAVE THE CHILDREN FEDERATION, INC.	060726487		CT	DONOR ANNUITY
SCHMITT INC.	591271076		FL	SERVICE WARRANTY ASSOCIATION
SCHOOL INSURANCE OF FLORIDA AGENCY, INC.	590856395		FL	THIRD PARTY ADMINISTRATOR
SCHOOL OF THE OZARKS, INC. (THE)	440556862		MO	DONOR ANNUITY
SCOTTISH RITE FOUNDATION, SOUTHERN JURISDICTION, U.S.A., INC.	526054737		WA	DONOR ANNUITY
SEABURY & SMITH, INC.	133109248		NY	THIRD PARTY ADMINISTRATOR
SEARS PROTECTION COMPANY	364471250		IL	SERVICE WARRANTY ASSOCIATION
SEARS PROTECTION COMPANY (FLORIDA), L.L.C.	200224239		FL	SERVICE WARRANTY ASSOCIATION
SEARS ROEBUCK & CO.	361750680		NY	SERVICE WARRANTY ASSOCIATION
SEAWAY PREMIUM FINANCE COMPANY	753021377		FL	PREMIUM FINANCE COMPANY
SECO, INC.	650237164		FL	PREMIUM FINANCE COMPANY
SECURITY PREMIUM FINANCE, INC.	650653408		FL	PREMIUM FINANCE COMPANY
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	362685608		IL	THIRD PARTY ADMINISTRATOR
SEEING EYE, INC., (THE)	221539721		NJ	DONOR ANNUITY
SELF INSURED PLANS, LLC	364045989		IL	THIRD PARTY ADMINISTRATOR
SELF-INSURED BENEFIT ADMINISTRATORS, INC.	592906840		FL	THIRD PARTY ADMINISTRATOR
SELMAN AND COMPANY	310984218		OH	THIRD PARTY ADMINISTRATOR
SEMINOLE BOOSTERS, INC.	591561180		FL	DONOR ANNUITY
SEMINOLE PROPERTIES PARTNERSHIP-	592127135		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
SEND INTERNATIONAL CORPORATION	410713904		MI	DONOR ANNUITY
SENIOR FRIENDSHIP CENTERS FOUNDATION, INC.	650364819		FL	DONOR ANNUITY
SENIOR FRIENDSHIP CENTERS, INC.	591522614		FL	DONOR ANNUITY
SERVICE AMERICA NETWORK, INC.	591486390		FL	HOME WARRANTY ASSOCIATION
SERVICE AMERICA NETWORK, INC.	591486390		FL	SERVICE WARRANTY ASSOCIATION
SERVICE NET SOLUTIONS OF FLORIDA, LLC	300074238		DE	SERVICE WARRANTY ASSOCIATION
SERVICE SAVER, INC.	363523576		FL	SERVICE WARRANTY ASSOCIATION
SERVICEPLAN OF FLORIDA, INC.	480879232		FL	HOME WARRANTY ASSOCIATION
SFMSC.COM, INC.	651006294		FL	THIRD PARTY ADMINISTRATOR
SHENANDOAH UNIVERSITY	540525605		VA	DONOR ANNUITY
SHEPHERD CENTER, INC.	510141601		GA	DONOR ANNUITY
SHRINERS HOSPITALS FOR CHILDREN, INC.	362193608		FL	DONOR ANNUITY
SIMON WIESENTHAL CENTER, INC.	953964928		CA	DONOR ANNUITY
SINSINAWA DOMINICANS, INC.	390816854		WI	DONOR ANNUITY
SISTERS OF MERCY, REGIONAL COMMUNITY OF NEW YORK	132752651		NY	DONOR ANNUITY
SISTERS OF ST. JOSEPH OF CARONDELET	436000007		MO	DONOR ANNUITY
SISTERS OF ST. JOSEPH OF MEDAILLE	310829965		OH	DONOR ANNUITY
SIUPREM, INC.	581054706		GA	PREMIUM FINANCE COMPANY
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF PINELLAS CO. FL, INC.	590715928		FL	DONOR ANNUITY
SOUTH AMERICA MISSION, INC.	590662279		FL	DONOR ANNUITY
SOUTH BROWARD ADMINISTRATIVE AND REPORTING, INC.	650811011		FL	THIRD PARTY ADMINISTRATOR
SOUTH PORT SQUARE, LLC	113650796		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
SOUTHEAST BONDED HOMEUILDER WARRANTY ASSOCIATION, LLC	651036401		FL	HOME WARRANTY ASSOCIATION
SOUTHEASTERN GUIDE DOGS, INC.	592252352		FL	DONOR ANNUITY
SOUTHERN BAPTIST FOUNDATION	620508097		TN	DONOR ANNUITY
SOUTHERN COMFORT HEATING AND COOLING, INC.	592831567		FL	SERVICE WARRANTY ASSOCIATION
SOUTHERN GROUP FINANCE, CORP.	650322807		FL	PREMIUM FINANCE COMPANY
SOUTHERN LEGAL SERVICES CORPORATION	593400891		FL	LEGAL EXPENSE INSURANCE
SOUTHERN POVERTY LAW CENTER, INC.	630598743		AL	DONOR ANNUITY
SOUTHWEST FLORIDA COMMUNITY FOUNDATION, INC.	596580974		FL	DONOR ANNUITY
SOUTHWEST FLORIDA RETIREMENT CENTER, INC.	591931148		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
SOUTHWEST REINSURE, INC.	850339432		NM	THIRD PARTY ADMINISTRATOR
SPECIAL OLYMPICS FLORIDA, INC.	237181560		FL	DONOR ANNUITY
SPECTERA, INC.	521260282		MD	THIRD PARTY ADMINISTRATOR
ST. ANTHONY'S HEALTH CARE FOUNDATION	592128991		FL	DONOR ANNUITY
ST. BONAVENTURE UNIVERSITY	160743150		NY	DONOR ANNUITY
ST. COLUMBAN'S FOREIGN MISSION SOCIETY	470376616		NE	DONOR ANNUITY
ST. JOSEPH'S HOSPITAL OF TAMPA FOUNDATION	591100828		FL	DONOR ANNUITY
ST. MARK VILLAGE, INC.	591953357		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
ST. MARYS EDUCATIONAL INSTITUTE OF CINCINNATI, INC.	316036086		OH	DONOR ANNUITY
ST. VINCENT'S FOUNDATION, INC.	592219923		FL	DONOR ANNUITY
ST. VLADIMIR'S ORTHODOX THEOLOGICAL SEMINARY	131656625		NY	DONOR ANNUITY
STANDARD FUNDING CORP.	112523559		NY	PREMIUM FINANCE COMPANY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
STANDARD PREMIUM FINANCE MANAGEMENT CORPORATION	650259290		FL	PREMIUM FINANCE COMPANY
STAR MARKETING & ADMINISTRATION, INC.	363403079		IL	THIRD PARTY ADMINISTRATOR
STATE UNIVERSITY OF IOWA FOUNDATION, INC.	420796760		IA	DONOR ANNUITY
STATEWIDE PREMIUM FINANCE, INC.	650516148		FL	PREMIUM FINANCE COMPANY
STATUE OF LIBERTY-ELLIS ISLAND FOUNDATION, INC.	133118415		NY	DONOR ANNUITY
STEREO TOWN, INC.	581453001		GA	SERVICE WARRANTY ASSOCIATION
STERLING PREMIUM FINANCE CO.	592896242		FL	PREMIUM FINANCE COMPANY
STETSON UNIVERSITY, INC.	590624416		FL	DONOR ANNUITY
STEVE CHAPMAN'S AIR CONDITIONING, INC. D/B/A ALL AMERICAN EXTENDED WARRANTY	593738255		FL	SERVICE WARRANTY ASSOCIATION
STEWARDS MINISTRIES CORPORATION	362436162		IL	DONOR ANNUITY
STEWART-MARCHMAN FOUNDATION, INC.	593496645		FL	DONOR ANNUITY
STOUT UNIVERSITY FOUNDATION, INC.	396088094		WI	DONOR ANNUITY
STRATEGIC RESOURCES COMPANY	570640344		SC	THIRD PARTY ADMINISTRATOR
STUDENT CONSERVATION ASSOCIATION, INC. (THE)	910880684		NH	DONOR ANNUITY
STUDENT PLANS, INC.	362658668		IL	THIRD PARTY ADMINISTRATOR
SUN COAST HOSPITAL FOUNDATION, INC.	592490651		FL	DONOR ANNUITY
SUNCOAST MANOR RETIREMENT COMMUNITY, INC.	590991279		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
SUNMED, INC.	650439206		FL	THIRD PARTY ADMINISTRATOR
SUNRISEARC OF LAKE COMPANY, INC.	591930274		FL	DONOR ANNUITY
SUNSYSTEM DEVELOPMENT CORP	592219301		FL	DONOR ANNUITY
SUNY NEW PALTZ FOUNDATION, INC.	222141645		NY	DONOR ANNUITY
SUPERIOR CREDIT, INC.	650674389		FL	PREMIUM FINANCE COMPANY
SUPREME COUNCIL BENEVOLENT FOUNDATION	046116088		MA	DONOR ANNUITY
SURGERY ONE I.P.A., INC.	593388291		FL	THIRD PARTY ADMINISTRATOR
SYSTEMAX INC.	113262067		DE	SERVICE WARRANTY MANUFACTURER
T.R. PAUL, INC.	060906361		CT	THIRD PARTY ADMINISTRATOR
TABOR ACADEMY, (THE)	042103632		MA	DONOR ANNUITY
TALLAHASSEE MEMORIAL HEALTHCARE FOUNDATION, INC.	591727645		FL	DONOR ANNUITY
TAMPA BAY RESEARCH INSTITUTE	592076218		FL	DONOR ANNUITY
TAMPA BUDGET CO. INC.	591104585		FL	PREMIUM FINANCE COMPANY
TAMPA ORLANDO PINELLAS JEWISH FOUNDATION, INC.	592053655		FL	DONOR ANNUITY
TCE DIRECT MARKETING COMPANY, INC.	351873824		FL	SERVICE WARRANTY ASSOCIATION
TECHHEALTH, INC.	593597243		FL	THIRD PARTY ADMINISTRATOR
TEMPLE BETH EL OF BOCA RATON, INC.	591412924		FL	DONOR ANNUITY
TEMPLE B'NAI JACOB OF PALM SPRINGS, FLORIDA, INC.	650188628		FL	DONOR ANNUITY
TEMPLE KOL AMI, INC.	237449716		FL	DONOR ANNUITY
TENET NETWORK MANAGEMENT, INC.	752662581		FL	THIRD PARTY ADMINISTRATOR
TENNESSEE ADMINISTRATORS, INC.	621723502		TN	THIRD PARTY ADMINISTRATOR
TEXAS A&M FOUNDATION, INC.	742245072		TX	DONOR ANNUITY
TEXAS TECH FOUNDATION, INC.	756043842		TX	DONOR ANNUITY
THE ALLEN J. FLOOD COMPANIES, INC.	131924482		NY	THIRD PARTY ADMINISTRATOR
THE CONTINENTAL GROUP, LTD.	650758374		FL	SERVICE WARRANTY ASSOCIATION
THE DAN WRIGHT CORP.	592744650		FL	SERVICE WARRANTY ASSOCIATION
THE DENTAL CONCERN, INC.	521157181		MD	PRE-PAID LIMITED HEALTH SERVICE ORGANIZATION
THE DENTAL CONCERN, INC.	521157181		MD	THIRD PARTY ADMINISTRATOR
THE LEE EDWARD GROUP, LLC	593670491		FL	THIRD PARTY ADMINISTRATOR
THE LEGAL PLAN, INC.	650849504		FL	LEGAL EXPENSE INSURANCE
THE MOST WORSHIPFUL GRAND LODGE F&AM OF FL	590369358		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
THOMAS M. MURPHY & ASSOCIATES, INC.	061589400		CT	SERVICE COMPANY
THOMCO FINANCE, INC.	581708635		GA	PREMIUM FINANCE COMPANY
TIFFIN UNIVERSITY	344427516		OH	DONOR ANNUITY
TOTAL APPLIANCE & AIR CONDITIONING REPAIRS, INC.	591570089		FL	SERVICE WARRANTY ASSOCIATION
TOTAL CLAIMS ADMINISTRATION, INC.	650431529		FL	THIRD PARTY ADMINISTRATOR
TOTAL COMFORT HEAT & AIR CONDITIONING, INC.	591667177		FL	SERVICE WARRANTY ASSOCIATION
TOTAL LEGAL CARE, INC.	331077101		FL	LEGAL EXPENSE INSURANCE
TOTAL PLAN SERVICES, INC.	751946277		TX	THIRD PARTY ADMINISTRATOR
TOTAL SERVICE PLAN, INC.	593642247		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
TOWER ADMINISTRATIVE SERVICES, INC.	230232365		IL	THIRD PARTY ADMINISTRATOR
TOWERS ADMINISTRATORS, INC.	132552332		NY	THIRD PARTY ADMINISTRATOR
TRANS WORLD RADIO	221690564		NJ	DONOR ANNUITY
TRANSACTION APPLICATIONS GROUP, INC.	470716705		NE	THIRD PARTY ADMINISTRATOR
TRI-COUNTY AIR CONDITIONING & HEATING, INC.	591851541		FL	SERVICE WARRANTY ASSOCIATION
TRINITY INTERNATIONAL UNIVERSITY CORPORATION	362216176		IL	DONOR ANNUITY
TRUMAN STATE UNIVERSITY FOUNDATION	431381504		MO	DONOR ANNUITY
TRUST COUNSELORS NETWORK	232679128		PA	DONOR ANNUITY
TRUST FINANCE COMPANY	650468105		FL	PREMIUM FINANCE COMPANY
TRUST MANAGEMENT GROUP, INC.	592985259		FL	THIRD PARTY ADMINISTRATOR
TRUSTEES OF PRINCETON UNIVERSITY, INC. (THE)	210634501		NJ	DONOR ANNUITY
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS	042103558		MA	DONOR ANNUITY
TRUSTEES OF THE STEVENS INSTITUTE OF TECHNOLOGY, (THE)	221487354		NJ	DONOR ANNUITY
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	231352685		PA	DONOR ANNUITY
TRUSTEES OF THE WALTERS ART GALLERY (THE)	526002611		MD	DONOR ANNUITY
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.	391824149		WI	THIRD PARTY ADMINISTRATOR
U.S. FAMILY FOUNDATION, INC.	593412016		FL	DONOR ANNUITY
U.S. INSURANCE SERVICES, INC.	593717622		FL	PREMIUM FINANCE COMPANY
U.S. LEGAL SERVICES, INC.	592293310		FL	LEGAL EXPENSE INSURANCE

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
U.S.A. MEDICAL SERVICES CORPORATION	650573163		FL	THIRD PARTY ADMINISTRATOR
ULTIMATE CHOICE PROTECTION PLAN, INC.	460477209		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
UNION COMPLETE SERVICE, INC.	650661513		FL	SERVICE WARRANTY ASSOCIATION
UNION THEOLOGICAL SEMINARY-PRESBYTERIAN SCHOOL OF CHRISTIAN EDUCATION	560506428		VA	DONOR ANNUITY
UNIQUE AIR INC.	591605624		FL	SERVICE WARRANTY ASSOCIATION
UNITED BEHAVIORAL HEALTH	942649097		CA	THIRD PARTY ADMINISTRATOR
UNITED BROKERS, INC.	351560103		IN	PREMIUM FINANCE COMPANY
UNITED CHARITABLE FOUNDATION, INC.	592278767		FL	DONOR ANNUITY
UNITED CHURCH FOUNDATION, INC.	237092477		NY	DONOR ANNUITY
UNITED GROUP PROGRAMS INC	591896277		FL	THIRD PARTY ADMINISTRATOR
UNITED HEALTHCARE SERVICES, INC.	411289245		MN	THIRD PARTY ADMINISTRATOR
UNITED JEWISH COMMUNITY OF BROWARD COUNTY, INC.	590967823		FL	DONOR ANNUITY
UNITED MEDICAL RESOURCES, INC.	311078580		OH	THIRD PARTY ADMINISTRATOR
UNITED NEGRO COLLEGE FUND, INC.	131624241		VA	DONOR ANNUITY
UNITED SERVICE ORGANIZATIONS, INC.	131610451		DC	DONOR ANNUITY
UNITED SERVICE PROTECTION, INC.	591794848		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
UNITED STATES FUND FOR UNICEF	131760110		NY	DONOR ANNUITY
UNITED STATES WARRANTY CORPORATION	591651866		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
UNITED STATES WARRANTY CORPORATION	591651866		FL	PREMIUM FINANCE COMPANY
UNITED SYNAGOGUE OF CONSERVATIVE JUDAISM, (THE)	131659707		NY	DONOR ANNUITY
UNITED WAY OF AMERICA	131635294		VA	DONOR ANNUITY
UNITED WAY OF INDIAN RIVER COUNTY	591087090		FL	DONOR ANNUITY
UNITED WAY OF MARION COUNTY, INC.	590946642		FL	DONOR ANNUITY
UNITED WAY OF PALM BEACH COUNTY, INC.	590683258		FL	DONOR ANNUITY
UNITED WAY OF SARASOTA COUNTY, INC.	590737866		FL	DONOR ANNUITY
UNITED WAY OF TAMPA BAY, INC.	593725701		FL	DONOR ANNUITY
UNITED WAY OF VOLUSIA-FLAGLER COUNTIES, INC	591099774		FL	DONOR ANNUITY
UNIVERSAL BENEFITS CORPORATION	421334744		IA	THIRD PARTY ADMINISTRATOR
UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	730493220		OK	THIRD PARTY ADMINISTRATOR
UNIVERSAL PREMIUM ACCEPTANCE CORPORATION	430908552		MO	PREMIUM FINANCE COMPANY
UNIVERSAL WARRANTY CORP.	592413666		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
UNIVERSITY COMMUNITY HOSPITAL FOUNDATION, INC.	592554889		FL	DONOR ANNUITY
UNIVERSITY OF ALABAMA AT BIRMINGHAM EDUCATIONAL FOUNDATION	636155094		AL	DONOR ANNUITY
UNIVERSITY OF ARIZONA FOUNDATION	866050388		AZ	DONOR ANNUITY
UNIVERSITY OF ARKANSAS FOUNDATION, INC., (THE)	716056774		AR	DONOR ANNUITY
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION, INC.	596211832		FL	DONOR ANNUITY
UNIVERSITY OF CHICAGO, INC. (THE)	362177139		IL	DONOR ANNUITY
UNIVERSITY OF CINCINNATI FOUNDATION, INC.	310896555		OH	DONOR ANNUITY
UNIVERSITY OF COLORADO FOUNDATION (THE)	846049811		CO	DONOR ANNUITY
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. (THE)	066070722		CT	DONOR ANNUITY
UNIVERSITY OF DELAWARE	516000297		DE	DONOR ANNUITY
UNIVERSITY OF DETROIT MERCY	381360586		MI	DONOR ANNUITY
UNIVERSITY OF FLORIDA FOUNDATION, INC.	590974739		FL	DONOR ANNUITY
UNIVERSITY OF ILLINOIS FOUNDATION	376006007		IL	DONOR ANNUITY
UNIVERSITY OF INDIANAPOLIS	350868107		IN	DONOR ANNUITY
UNIVERSITY OF MARYLAND FOUNDATION, INC.	521125663		MD	DONOR ANNUITY
UNIVERSITY OF MIAMI	590624458		FL	DONOR ANNUITY
UNIVERSITY OF MIAMI	590624458		FL	THIRD PARTY ADMINISTRATOR
UNIVERSITY OF MINNESOTA FOUNDATION	416042488		MN	DONOR ANNUITY
UNIVERSITY OF NEBRASKA FOUNDATION, INC.	470379839		NE	DONOR ANNUITY
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION, INC.	591711424		NC	DONOR ANNUITY
UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC.	237167701		FL	DONOR ANNUITY
UNIVERSITY OF NORTHERN IOWA FOUNDATION CORPORATION	426058591		IA	DONOR ANNUITY
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION, INC.	576017985		SC	DONOR ANNUITY
UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC.	590879015		FL	DONOR ANNUITY
UNIVERSITY OF SOUTHERN INDIANA FOUNDATION, INC.	237042320		IN	DONOR ANNUITY
UNIVERSITY OF ST. THOMAS, MINNESOTA	410693970		MN	DONOR ANNUITY
UNIVERSITY OF TAMPA	590624459		FL	DONOR ANNUITY
UNIVERSITY OF TEXAS FOUNDATION, INC.	741587488		TX	DONOR ANNUITY
UNIVERSITY OF VIRGINIA FOUNDATION	541682176		VA	DONOR ANNUITY
UNIVERSITY OF WEST FLORIDA FOUNDATION, INC.	596166292		FL	DONOR ANNUITY
UPPER PINELLAS ASSOC FOR RETARDED CITIZENS FOUNDATION	592174961		FL	DONOR ANNUITY
UT WARRANTY, LLC	161611265		DE	SERVICE WARRANTY ASSOCIATION
V.P. FINANCIAL CORP.	592906554		FL	PREMIUM FINANCE COMPANY
VAC SERVICE CORPORATION OF FLORIDA	593131107		FL	SERVICE WARRANTY ASSOCIATION
VALENCIA COMMUNITY COLLEGE FOUNDATION, INC.	237442785		FL	DONOR ANNUITY
VALUEOPTIONS, INC.	541414194		VA	THIRD PARTY ADMINISTRATOR
VANGUARD FINANCE COMPANY, INC.	650637979		FL	PREMIUM FINANCE COMPANY
VANGUARD GROUP, INC.	231945930		PA	THIRD PARTY ADMINISTRATOR
VARIABLE PROTECTION ADMINISTRATORS, INC.	341042614		OH	THIRD PARTY ADMINISTRATOR
VARIETY CHILDRENS HOSPITAL	590638499		FL	DONOR ANNUITY
VETERANS OF FOREIGN WARS NATIONAL HOME FOR CHILDREN	381359597		MI	DONOR ANNUITY

AUTHORIZED SPECIALTY COMPANIES IN FLORIDA DURING 2003

COMPANY NAME	COMPANY FEIN	COUNTRY CODE	STATE OF DOMICILE	AUTHORITY CATEGORY
VISION FINANCIAL CORPORATION	020430860		NH	THIRD PARTY ADMINISTRATOR
VISITING NURSE MANAGED CARE CORPORATION	650788956		FL	THIRD PARTY ADMINISTRATOR
VNA & HOSPICE FOUNDATION, INC.	592804739		FL	DONOR ANNUITY
VOICE OF PROPHECY	952414749		CA	DONOR ANNUITY
VOLUSIA LITERACY COUNCIL, INC.	592609500		FL	DONOR ANNUITY
VOYAGER SERVICE WARRANTIES INC	592675787		FL	SERVICE WARRANTY ASSOCIATION
W.W. WARRANTY OF FLORIDA, INC.	980341828		FL	SERVICE WARRANTY ASSOCIATION
WABASH COLLEGE	390868202		IN	DONOR ANNUITY
WAKELY AND ASSOCIATES, INC.	591235891		FL	THIRD PARTY ADMINISTRATOR
WARNER SOUTHERN COLLEGE, INC.	591275800		FL	DONOR ANNUITY
WARRANTECH AUTOMOTIVE OF FLORIDA, INC.	061364457		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
WARRANTECH HOME ASSURANCE COMPANY	582285361		FL	HOME WARRANTY ASSOCIATION
WARRANTY ACCEPTANCE CORPORATION	631180065		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
WATCHTOWER BIBLE & TRACT SOCIETY OF NEW YORK, INC.	111753577		NY	DONOR ANNUITY
WATSON CENTER FOR THE BLIND AND VISUALLY IMPAIRED, INC.	237042938		FL	DONOR ANNUITY
WATSON CENTER FOUNDATION, INC.	592857561		FL	DONOR ANNUITY
WAUSAU BENEFITS, INC.	391995276		WI	THIRD PARTY ADMINISTRATOR
WAYNE STATE UNIVERSITY	386028429		MI	DONOR ANNUITY
WAYNESBURG COLLEGE	250965603		PA	DONOR ANNUITY
WCPS OF FLORIDA, INC.	223065807		FL	SERVICE WARRANTY ASSOCIATION
WELS FOUNDATION, INC.	396084446		WI	DONOR ANNUITY
WESLEY MANOR, INC.	590872675		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
WESLEY SEMINARY FOUNDATION, INC.	521759939		DC	DONOR ANNUITY
WESLEYAN UNIVERSITY	060646959		CT	DONOR ANNUITY
WEST CENTRAL FLORIDA COUNCIL, BSA	590637815		FL	DONOR ANNUITY
WEST LIBERTY STATE COLLEGE FOUNDATION, INC.	550480299		WV	DONOR ANNUITY
WEST VIRGINIA UNIVERSITY FOUNDATION, INC.	556017181		WV	DONOR ANNUITY
WEST VOLUSIA FAMILY YMCA, INC.	593284968		FL	DONOR ANNUITY
WEST VOLUSIA HABITAT FOR HUMANITY, INC.	592894153		FL	DONOR ANNUITY
WESTCHESTER SPECIALTY SERVICES, INC.	582430509		FL	HOME WARRANTY ASSOCIATION
WESTCHESTER SPECIALTY SERVICES, INC.	582430509		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
WESTCHESTER SPECIALTY SERVICES, INC.	582430509		FL	SERVICE WARRANTY ASSOCIATION
WESTERN GENERAL WARRANTY CORPORATION	593126230		FL	MOTOR VEHICLE SERVICE AGREEMENT COMPANY
WESTERN ILLINOIS UNIVERSITY FOUNDATION	376046814		IL	DONOR ANNUITY
WESTMINSTER COLLEGE	430652617		MO	DONOR ANNUITY
WESTMINSTER SHORES, INC.	590714826		FL	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
WESTPORT HOLDINGS BRADENTON, L.P.	651059077		DE	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
WESTPORT HOLDINGS PBG, LP	651059082		DE	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
WESTPORT HOLDINGS TAMPA, L.P.	651059079		DE	CONTINUING CARE RETIREMENT COMMUNITY (CCRC)
WHIRLPOOL CORPORATION	381490038		DE	SERVICE WARRANTY ASSOCIATION
WHITE CHAPEL CHURCH OF GOD, INC.	591288721		FL	DONOR ANNUITY
WILDERNESS SOCIETY, INC., (THE)	530167933		DC	DONOR ANNUITY
WILLIAM TAYLOR FOUNDATION	356047122		IN	DONOR ANNUITY
WILSON GREGORY AGENCY, INC.	231938181		PA	THIRD PARTY ADMINISTRATOR
WOMEN IN MILITARY SERVICE FOR AMERICA MEMORIAL FOUNDATION, INC.	521513535		DC	DONOR ANNUITY
WOMENS MISSIONARY UNION FOUNDATION	631138772		AL	DONOR ANNUITY
WOODBERRY FOREST SCHOOL, CORPORATION	540519590		VA	DONOR ANNUITY
WORKABLE SOLUTIONS, INC.	593458152		FL	THIRD PARTY ADMINISTRATOR
WORLD ACCESS SERVICE CORPORATION	541545622		VA	THIRD PARTY ADMINISTRATOR
WORLD GOSPEL MISSION, INC.	350911947		IN	DONOR ANNUITY
WORLD LITERATURE CRUSADE	237093281		CO	DONOR ANNUITY
WORLD RADIO MISSIONARY FELLOWSHIP, INC.	590939206		CO	DONOR ANNUITY
WORLD SOCIETY FOR THE PROTECTION OF ANIMALS, INC.	042718182		MA	DONOR ANNUITY
WORLD TEAM USA, INC.	591759927		PA	DONOR ANNUITY
WORLD VISION, INC.	951922279		WA	DONOR ANNUITY
WORLD WILDLIFE FUND, INC.	521693387		DC	DONOR ANNUITY
WORLDNET SERVICES CORP.	650488090		FL	THIRD PARTY ADMINISTRATOR
WORLDWIDE INSURANCE SERVICES, INC.	541867679		VA	THIRD PARTY ADMINISTRATOR
WPBT COMMUNICATIONS FOUNDATION, INC.	592141826		FL	DONOR ANNUITY
WRIGHT & COMPANY	520819164		DC	THIRD PARTY ADMINISTRATOR
WUESTHOFF HEALTH SYSTEMS FOUNDATION, INC.	593226582		FL	DONOR ANNUITY
WUESTHOFF MEMORIAL HOSPITAL, INC.	590688798		FL	DONOR ANNUITY
WYCLIFF BIBLE TRANSLATORS, INC.	951831097		CA	DONOR ANNUITY
YESHIVA UNIVERSITY	131624255		NY	DONOR ANNUITY
YMCA FOUNDATION OF SARASOTA, INC.	592115288		FL	DONOR ANNUITY
YMCA OF COLLIER COUNTY ENDOWMENT BOARD, INC.	592281682		FL	DONOR ANNUITY
YORK INTERNATIONAL CORPORATION	133473472		DE	SERVICE WARRANTY MANUFACTURER

New Companies Organized or Admitted to Florida in 2003

<i>Company Type/Name</i>	<i>Domicile</i>	<i>Date Licensed</i>	<i>Home Address</i>
<i>FLORIDA COMPANIES</i>			
<i>Managed Care Entities</i>			
Advantica EyeCare, Inc.	FL	10/20/2003	Clearwater, FL
Care Access Health Plan, Inc.	FL	9/25/2003	Miami, FL
Citrus Health Care, Inc.	FL	11/19/2003	Tampa, FL
South Florida Prepaid Health Clinics, Inc.	FL	10/29/2003	Miami, FL
Independent Colleges and Universities Benefits Association, Inc.	FL	3/14/2003	Orlando, FL
Universal Health Care, Inc.	FL	2/6/2003	St. Petersburg, FL
Eye Care Services of America, Inc.	FL	3/18/2003	Boca Raton, FL
Foot & Ankle Network, Inc.	FL	7/20/2003	Hialeah, FL
<i>Other Insurance Related Entity</i>			
American Care, Inc.	FL	3/7/2003	Miami, FL
Jaxcare, Inc.	FL	12/1/2003	Jacksonville, FL
Preferred Medical Plan, Inc.	FL	3/20/2003	Coral Gables, FL
<i>Property and Casualty Companies</i>			
ARA Casualty Insurance Company	FL	8/28/2003	Coral Gables, FL
Frank Winston Crum Insurance, Inc.	FL	4/29/2003	Clearwater, FL
Florida Preferred Property Insurance Company	FL	2/13/2003	Tampa, FL
St. Johns Insurance Company, Inc.	FL	12/4/2003	Orlando, FL
ST-FLA Acquisition Company	FL	3/27/2003	Tampa, FL
Physicians Insurance Company	FL	2/26/2003	Pompano Beach, FL
Businessfirst Insurance Company	FL	7/21/2003	Lakeland, FL
<i>Risk Purchasing Groups</i>			
NAUI Services Group, Inc.	FL	9/13/2003	Tampa, FL
Miami Children's Hospital PPG, LLC	FL	4/24/2003	Miami, FL
<i>Risk Retention Group</i>			
LTC Risk Retention Group, Inc.	FL	1/30/2003	Sarasota, FL
<i>Reciprocals</i>			
Florida Healthcare Providers Insurance Exchange	FL	11/19/2003	Plantation, FL
Healthcare Underwriters Group of Florida	FL	10/20/2003	Dania, FL
<i>Premium Finance Companies</i>			
A.R.A. Premium Finance Company, Inc.	FL	8/28/2003	Coral Gables, FL
<i>Third Party Administrators</i>			
All-Med Management Systems, Inc.	FL	12/4/2003	Miami Lakes, FL
American Managed Care, LLC	FL	2/6/2003	St. Petersburg, FL
Buckner & Buckner Solutions, Inc.	FL	4/17/2003	Hollywood, FL
Quantus Ventures, LLC	FL	3/7/2004	Miami, FL
Medical Benefits Management, Inc.	FL	6/5/2003	Tallahassee, FL
Florida Dental Management Group, inc.	FL	10/20/2003	Coral Gables, FL
Capital Insurance Agency, Inc.	FL	3/20/2003	Tallahassee, FL
<i>Motor Vehicle Service Agreement Companies</i>			
American Guardian Warranty Services of Florida, Inc.	FL	4/11/2003	Glen Ellyn, IL
Intercontinental Marine Service Corporation	FL	2/20/2003	Huntersville, NC
Kaizen Investments, Inc.	FL	11/10/2003	Pompano Beach, FL
Pinnacle Protection Plan, Inc.	FL	4/11/2003	Pompano Beach, FL
<i>Viatical Settlement Providers</i>			
CMG Surety LLC	FL	12/11/2003	Naples, FL
<i>Legal Expense Insurance Companies</i>			
Florida Health Professionals Legal Expense Insurance, Inc.	FL	1/30/2003	Jacksonville, FL
Gulf Atlantic Legal Defense Insurance, Inc.	FL	4/2/2003	Tallahassee, FL

Florida Office of Insurance Regulation

Company Type/Name	Domicile	Date Licensed	Home Address
<i>Service Warranty Associations</i>			
<i>Personalized Area Services, Inc.</i>	FL	7/25/2004	Riviera Beach, FL
<i>Southern Comfort Heating and Cooling, Inc.</i>	FL	12/5/2003	Bradenton, FL

<i>Home Warranty Associations</i>			
<i>Reliance Home Warranty, Inc.</i>	FL	12/23/2003	St. Augustine, FL

FOREIGN COMPANIES

<i>Life and Health Companies</i>			
<i>International Health Insurance Denmark A/S</i>	Alien	10/20/2003	Copenhagen
<i>Motorists Life Insurance Company</i>	OH	9/2/2003	Columbus, OH
<i>Westward Life Insurance Company</i>	AZ	12/11/2003	Phoenix, AZ
<i>USABLE Life</i>	AR	1/24/2003	Little Rock, AR

<i>Fraternal Benefit Society</i>			
<i>ACA Assurance</i>	NH	7/25/2003	Manchester, NH
<i>Catholic Life Insurance Company</i>	TX	9/25/2003	San Antonio, TX

<i>Accredited Reinsurers (P&C/L&H)</i>			
<i>ACE Capital Title Reinsurance Company</i>	NY	11/25/2003	New York, NY
<i>AXA Corporate Solutions Reinsurance Company</i>	DE	12/31/2003	Wilmington, DE
<i>Cologne Reinsurance Company of America</i>	CT	11/25/2003	Stamford, CT
<i>Converium Reinsurance North America, Inc.</i>	CT	12/3/2003	Stamford, CT
<i>Mapfre Reinsurance Corporation</i>	NJ	12/26/2003	Florham Park, NJ
<i>National Security Life and Annuity Company</i>	NY	12/30/2003	Binghamton, NY
<i>North American Elite Insurance Company</i>	NH	11/25/2003	Manchester, NH
<i>Scottish Re Life Corporation</i>	MO	9/24/2003	Jefferson City, MO
<i>Scottish Re (U.S.), Inc.</i>	DE	12/29/2003	Wilmington, DE
<i>Scott Life Insurance Company</i>	AZ	12/29/2003	Des Moines, IA
<i>SCOR Reinsurance Company</i>	NY	12/31/2003	New York, NY
<i>San Francisco Reinsurance Company</i>	CA	12/31/2003	Novato, CA
<i>Radian Reinsurance, Inc.</i>	NY	12/3/2003	New York, NY
<i>PXRE Reinsurance Company</i>	CT	12/19/2003	Hartford, CT
<i>Progressive Halcyon Insurance Company</i>	OH	12/23/2003	Mayfield Village, OH
<i>Optimum Re Insurance Company</i>	TX	12/26/2003	Dallas, TX
<i>XL Insurance Company of New York, Inc.</i>	NY	12/26/2003	New York, NY
<i>The Toa Reinsurance Company of America</i>	DE	12/10/2003	Wilmington, DE
<i>Suecia Insurance Company</i>	NY	12/31/2003	Nanuet, NY
<i>New England Reinsurance Corporation</i>	CT	12/15/2003	Hartford, CT
<i>National Grange Mutual Insurance Company</i>	NH	12/31/2003	Keene, NH
<i>General Re Life Corporation</i>	CT	12/24/2003	Stamford, CT
<i>Folksamerica Reinsurance Company</i>	NY	8/11/2003	New York, NY
<i>EMC Reinsurance Company</i>	IA	11/12/2003	Des Moines, IA
<i>Clearwater Insurance Company</i>	DE	12/10/2003	Wilmington, DE
<i>Builders Insurance (A Mutual Captive Company)</i>	GA	3/27/2003	Atlanta, GA

<i>Trusteed Reinsurers (P&C/L&H)</i>			
<i>Aspen Insurance UK Limited</i>	Alien	12/4/2003	London, UK

<i>Property and Casualty Companies</i>			
<i>American Service Insurance Company</i>	IL	10/29/2003	Elk Grove Village IL
<i>Republic Mortgage Insurance Company of North Carolina</i>	NC	12/23/2003	Winston-Salem, NC
<i>Norguard Insurance Company</i>	PA	5/22/2003	Wilkes-Barre, PA
<i>Mitsui Sumitomo Insurance Company of America</i>	NY	7/31/2003	New York, NY
<i>Intrepid Insurance Company</i>	MI	10/3/2003	Farmington Hills, MI
<i>GMAC Insurance Company Online, Inc.</i>	MO	12/11/2003	Hazelwood, MO
<i>GMAC Direct Insurance Company</i>	MO	12/11/2003	Hazelwood, MO
<i>Encompass Insurance Company of America</i>	IL	5/8/2003	Chicago, IL
<i>Eastguard Insurance Company</i>	PA	5/22/2003	Wilkes-Barre, PA
<i>Cornerstone National Insurance Company</i>	MO	11/19/2003	Columbia, MO
<i>CDC IXIS Financial Guaranty North America, Inc.</i>	NY	9/25/2003	New York, NY
<i>Western General Insurance Company</i>	CA	3/27/2003	Calabasas, CA
<i>Sun Surety Insurance Company</i>	SD	11/19/2003	Rapid City, SD

Florida Office of Insurance Regulation

Company Type/Name	Domicile	Date Licensed	Home Address
Podiatry Insurance Company of America, A Mutual Company	IL	12/20/2003	Springfield, IL
Bond Safeguard Insurance Company	IL	7/31/2003	Lombard, IL
Association Insurance Company	GA	3/27/2004	Atlanta, GA
Amguard Insurance Company	PA	5/22/2004	Wilkes-Barre, PA
Risk Purchasing Groups			
Accountants Insurance Purchasing Group Association	IL	9/8/2003	Needham, MA
American Massage Council Insurance Buying Group, Inc.	CA	11/10/2003	Santa Ana, CA
Great American Cities Purchasing Group, Inc.	OH	1/27/2003	
Special Event Group Liability Insurance Trust	CA	2/10/2003	Emeryville, CA
Realtors Insurance Purchasing Group Association	IL	9/8/2003	Needham, MA
Prosecure Lawyers Purchasing Group	IA	3/11/2003	
Premier Attorneys Purchasing Group, Inc.	IL	7/30/2003	Bridgewater, NJ
National Association of Security Agencies, Inc.	TX	4/16/2003	
NAMIC PG, Inc.	IN	6/3/2003	
Medical Professionals Program	DC	5/21/2003	Washington, DC
Jamisonpro Allied Health Purchasing Group	DC	7/29/2003	West Orange, NJ
Habitat for Humanity Purchasing Group, Inc.	GA	6/16/2003	Americus, GA
FP Purchasing Group	CA	10/20/2003	Chico, CA
Educators Protection Group	IL	1/27/2003	Hatboro, PA
Amusement Industry Operators and Owners Risk Purchasing Group, Inc.	TX	4/11/2003	San Antonio, TX
Agents Professional Liability Service Organization	IL	4/24/2003	
Surplus Lines Companies			
Capitol Specialty Insurance Corporaiton	WI	8/14/2003	Madison, WI
Universal Casualty Company	IL	6/20/2003	Niles, IL
Red Mountain Casualty Insurance Company, Inc.	AL	3/20/2003	Birmingham, AL
QBE Specialty Insurance Company	ND	11/4/2003	Birmark, ND
Noetic Specialty Insurance Company	IL	7/25/2003	Chicago, IL
Lantana Insurance LTD	Alien	6/5/2003	Hamilton, Bermuda
Catlin Insurance Company LTD.	Alien	12/23/2003	Hamilton, Bermuda
Risk Retention Group			
Applied Medico-Legal Solutions Risk Retention Group, Inc.	AZ	8/14/2003	Phoenix, AZ
Physicians Professional Liability Risk Retention Group, Inc.	VT	4/11/2003	Burlington, VT
Steel Tank Insurance Company, A Risk Retention Group	VT	4/3/2003	Burlington, VT
Probuilders Specialty Insurance Company, RRG	DC	11/25/2003	Las Vegas, NV
Pediatricians Insurance Risk Retention Group of America	VT	10/20/2003	Burlington, VT
Emergency Physicians Insurance Company Risk Retention Group	NV	12/2/2003	Reno, NV
Contractors Insurance Company of North America, Inc., A Risk Retention Group	HI	7/15/2003	Honolulu, HI
Reciprocals			
Dakota Truck Underwriters	SD	5/8/2003	Sioux Falls, SD
Premium Finance Companies			
Flatiron IPF Trust	DE	3/20/2003	Denver, CO
Mepco Insurance Premium Financing, Inc.	MI	10/20/2003	Chicago, IL
Prime Rate Premium Finance Corporation, Inc.	SC	2/26/2003	Florence, SC
PFS Financing Corporation	MO	1/30/2003	Kansas City, MO
Third Party Administrator			
Farmington Administrative Services, Inc.	CT	7/25/2003	Farmington, CT
Group Benefit Administrators, LLC	TN	5/8/2003	Hendersonville, TN
Ingenium Benefits, Inc.	NE	8/28/2003	Omaha, NE
J. Smith Lanier & Company Administrators, Inc.	GA	12/23/2003	Newnan, GA
Southwest Reinsure, Inc.	NM	9/25/2003	Albuquerque, NM
Professional Claim Services, Inc.	NY	11/10/2003	St. Louis, MO
NCH Management Systems, Inc.	CA	6/20/2003	Fullerton, CA
Morgan White Administrators International, Inc.	MS	11/19/2003	Jackson, MS
Medsolutions, Inc.	TN	9/4/2003	Franklin, TN
Magna Care Group, Inc.	MI	4/11/2003	Grand Rapids, MI
Integrated Disability Resources, Inc.	CT	1/21/2003	Bloomfield, CT
Healthcare Assurance Corporation	TN	3/14/2003	Knoxville, TN
Doral Administrative Services, LLC	WI	2/6/2003	Menquon, WI

Florida Office of Insurance Regulation

<i>Company Type/Name</i>	<i>Domicile</i>	<i>Date Licensed</i>	<i>Home Address</i>
Benicomp, Inc.	IN	3/27/2003	Ft. Wayne, IN
Avon Long Term Care Leaders LLC	DE	12/5/2003	Avon, CT
Motor Vehicle Service Agreement Companies			
Century Warranty Services, Inc.	DE	2/20/2003	Jacksonville, FL
Service Warranty Manufacturers			
Gateway, Inc.	DE	3/20/2003	Poway, CA
Service Warranty Associations			
Service Net Solutions of Florida, LLC	DE	3/27/2003	Jeffersonville, IN

**Foreign Companies with Surrendered or Revoked Certificate of Authority
for Calendar Year 2003**

COMPANY NAME	NAIC COMPANY CODE	COMPANY TYPE (LIFE, P&C, FRAT)	STATUS OF COA	STATUS EFFECTIVE DATE
California Compensation Insurance Company	22284	Property and Casualty Insurer	Revoked	August 1, 2003
Fremont Indemnity Company	21040	Property and Casualty Insurer	Revoked	September 24, 2003
Connecticut Surety Company (The)	36960	Property and Casualty Insurer	Revoked	May 8, 2003
American Horizon Insurance Company	28100	Property and Casualty Insurer	Revoked	January 6, 2003
Oak Casualty Insurance Company	30821	Property and Casualty Insurer	Revoked	June 26, 2003
Home Insurance Company	22527	Property and Casualty Insurer	Revoked	November 14, 2003
Commercial Compensation Insurance Company	10650	Property and Casualty Insurer	Revoked	May 30, 2003
Acceleration National Insurance Company	35742	Property and Casualty Insurer	Revoked	February 18, 2003
Legio Insurance Company	24422	Property and Casualty Insurer	Revoked	October 1, 2003
Urban Insurance Company of Pennsylvania	26675	Property and Casualty Insurer	Revoked	September 22, 2003
Villanova Insurance Company	19577	Property and Casualty Insurer	Revoked	October 1, 2003
American Eagle Insurance Company	15920	Property and Casualty Insurer	Revoked	January 3, 2003
Reciprocal of America	33812	Property and Casualty Insurer	Revoked	October 13, 2003
Chartwell Insurance Company	36870	Property and Casualty Insurer	Surrendered	April 28, 2003
International Insurance Company	21083	Property and Casualty Insurer	Surrendered	March 6, 2003
Cumberland Surety Insurance Company, Inc.	18350	Property and Casualty Insurer	Surrendered	October 28, 2003
Cambridge Mutual Fire Insurance Company	19771	Property and Casualty Insurer	Surrendered	January 6, 2003
Michigan Millers Mutual Insurance Company	14508	Property and Casualty Insurer	Surrendered	September 23, 2003
Princeton Insurance Company	42226	Property and Casualty Insurer	Surrendered	August 22, 2003
Sumitono Marine & Fire Insurance Company, Ltd.	20362	Property and Casualty Insurer	Surrendered	July 31, 2003
Safe Auto Insurance Company	25405	Property and Casualty Insurer	Surrendered	April 25, 2003
Western Continental Insurance Company	25771	Property and Casualty Insurer	Surrendered	September 25, 2003

**Foreign Companies with Suspended Certificate of Authority
for Calendar Year 2003**

COMPANY NAME	NAIC COMPANY CODE	COMPANY TYPE (LIFE, P&C, FRAT)	STATUS OF COA	STATUS EFFECTIVE DATE
Republic Western Insurance Company	31089	Property and Casualty Insurer	Suspended	July 25, 2003
Trenwick American Reinsurance Corporation	34894	Property and Casualty Insurer	Suspended	October 27, 2003
Commercial Casualty Insurance Company of North Carolina	36374	Property and Casualty Insurer	Suspended	October 14, 2003
Security Indemnity Insurance Company	26174	Property and Casualty Insurer	Suspended	August 20, 2003
Insurance Corporation of New York	18341	Property and Casualty Insurer	Suspended	May 28, 2003
Medical Liability Mutual Insurance Company	34231	Property and Casualty Insurer	Suspended	August 28, 2003
Realm National Insurance Company	15466	Property and Casualty Insurer	Suspended	December 23, 2003
Transport Insurance Company	33014	Property and Casualty Insurer	Suspended	May 21, 2003
Century Indemnity Company	20710	Property and Casualty Insurer	Suspended	March 23, 2003
Catawba Insurance Company	24937	Property and Casualty Insurer	Suspended	January 6, 2003

**Foreign Company Name Changes
for Calendar Year 2003**

FORMER COMPANY NAME	NEW COMPANY NAME	NAIC CoCode	HOME OFFICE LOCATION (CITY, STATE)	EFFECTIVE DATE
AAOMS National Insurance Company, RRG	OMS National Insurance Company, RRG	44121	Rosemont, IL	March 14, 2003
Ace Guaranty Re Inc.	ACE Guaranty Corp.	30180	New York, NY	January 27, 2003
AGF M.A.T.	Allianz Marine & Aviation (France)	None	Paris, France	April 28, 2003
Alea North America Reinsurance Company	Alea North America Specialty Insurance Company	44776	Wilmington, DE	July 11, 2003
Allianz Insurance Company	Allianz Global Risks US Insurance Company	35300	Burbank, CA	October 27, 2003
Atlas Assurance Company of America	Peerless Indemnity Insurance Company	18333	Lisle, IL	July 9, 2003
Caliber One Indemnity Company	Maxum Indemnity Company	26743	Wilmington, DE	February 26, 2003
Combined Specialty Insurance Company	Virginia Surety Company, Inc.	40827	Glenview, IL	July 10, 2003
Fidelity Excess and Surplus Insurance Company	James River Insurance Company	12203	Columbus, OH	August 28, 2003
Fulcrum Insurance Company	General Security Indemnity Company of Arizona	20559	Phoenix, AZ	February 26, 2003
General Security Insurance Company	Unitrin Auto and Home Insurance Company	16063	Dewitt, NY	March 20, 2003
General Security Property and Casualty Company	Unitrin Preferred Insurance Company	25909	Dewitt, NY	April 8, 2003
Hansa Reinsurance Company of America	Suecia Insurance Company	39187	Nanuet, NY	December 5, 2003
Mitsui Marine & Fire Insurance Company of America	Mitsui Sumitomo Insurance USA, Inc.	22551	New York, NY	September 16, 2003
Mountbatten Surety Company, Inc.	First Sealord Surety, Inc.	28519	Bala Cynwyd, PA	June 6, 2003
Northbrook Property and Casualty Insurance Company	St. Paul Protective Insurance Company	19224	Chicago, IL	July 10, 2003
Old Republic Minnehoma Insurance Company	Old Republic Security Assurance Company	35424	Phoenix, AZ	November 5, 2003
PCA Property & Casualty Insurance Company	Providence Property and Casualty Insurance Company	28711	Oklahoma City, OK	June 6, 2003
Planet Indemnity Company	RLI Indemnity Company	28860	Peoria, IL	November 12, 2003
Royal & SunAlliance Personal Insurance Company	AXIS Reinsurance Company	20370	New York, NY	October 9, 2003
Sheffield Insurance Corporation	AXIS Surplus Insurance Company	26620	Chicago, IL	August 25, 2003
Sumitomo Marine & Fire Insurance Company of America	Mitsui Sumitomo Insurance Company of America	20362	New York, NY	September 16, 2003
USF&G Family Insurance Company	Platinum Underwriters Reinsurance, Inc.	10357	Baltimore, MD	February 18, 2003
Winterthur America Underwriters Insurance Company	XL Select Insurance Company	19607	Oklahoma City, OK	February 4, 2003
Winterthur International America Insurance Company	XL Insurance America, Inc.	24554	Wilmington, DE	March 17, 2003
Worldwide Direct Auto Insurance Company	Response Worldwide Direct Auto Insurance Company	20133	Columbus, OH	July 23, 2003
Worldwide Insurance Company d/b/a Worldwide Underwriters Insurance Company	Response Worldwide Insurance Company	26050	Columbus, OH	July 23, 2003

**Foreign Company Redomestications
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC CO CODE	FORMER STATE OF DOMICILE	CURRENT STATE OF DOMICILE	EFFECTIVE DATE
American Summit Insurance Company	Waco, TX	19623	Minnesota	Texas	October 7, 2003
American Surety Company	Indianapolis, IN	31380	California	Indiana	November 5, 2003
Greenwich Insurance Company	Wilmington, DE	22322	California	Delaware	August 27, 2003
Guarantee Insurance Company	Fortmills, SC	11398	Delaware	South Carolina	December 3, 2003
Kansas City Fire & Marine Insurance Company	Columbia, SC	20885	Missouri	South Carolina	August 19, 2003
Liberty Insurance Corporation	Schaumburg, IL	42404	Vermont	Illinois	March 28, 2003
Mapfre Reinsurance Corporation	Florham Park, NJ	23876	California	New Jersey	April 10, 2003
Company	Lisle, IL	18333	New York	Illinois	July 9, 2003
United Financial Casualty Company	Mayfield Village, OH	11770	Missouri	Ohio	April 2, 2003
XL Insurance America Inc.	Wilmington, DE	24554	Wisconsin	Delaware	March 28, 2003
XL Specialty Insurance Company	Wilmington, DE	37885	Illinois	Delaware	September 18, 2003

**Foreign Company Mergers
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC CO CODE	MERGED INTO (COMPANY NAME)	CURRENT STATE OF DOMICILE	EFFECTIVE DATE
Chartwell Insurance Company	Stamford, CT	36870	Reinsurance Corporation	Stamford, CT	April 28, 2003

**Domestic Company Name Changes
for Calendar Year 2003**

FORMER COMPANY NAME	NEW COMPANY NAME	NAIC COMPANY CODE	HOME OFFICE LOCATION (CITY, STATE)	EFFECTIVE DATE
Mercury Indemnity Company of Florida	Mercury Indemnity Company of America	11201	Clearwater, FL	August 1, 2003

**Domestic Company Redomestications
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC COMPANY CODE	FORMER STATE OF DOMICILE	PRESENT STATE OF DOMICILE	EFFECTIVE DATE
Tower Hill Preferred Insurance Company	Gainesville, FL	29050	North Carolina	Florida	December 30, 2003

**Domestic Company Mergers
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC COMPANY CODE	MERGED INTO (COMPANY NAME)	HOME OFFICE LOCATION (CITY, STATE)	EFFECTIVE DATE
Mapfre Insurance Company of America, Inc.	Miami, FL	42790	Mapfre Insurance Company of Florida, Inc.	Miami, FL	January 24, 2003

**Domestic Companies Entered into Rehabilitation
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC COMPANY CODE	REHABILITATION EFFECTIVE DATE
Superior Insurance Compai	Tampa, FL	12220	August 28, 2003

**Domestic Companies with Surrendered or Revoked Certificate of Authority
for Calendar Year 2003**

COMPANY NAME	HOME OFFICE LOCATION (CITY, STATE)	NAIC COMPANY CODE	TYPE OF COMPANY (LIFE, P&C, FRAT)	CERTIFICATE OF AUTHORITY STATUS	STATUS EFFECTIVE DATE
Mapfre Insurance Company of America, Inc. (Merged into Mapfre Insurance Company of Florida, Inc. effective 01/24/2003.)	Miami, FL	42790	Property and Casualty Insurer	Surrendered	January 12, 2003

Complaint Ratios of Top 10 Insurers by Line of Insurance

LIFE					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Metropolitan Life Insurance Company	344,552,047.00	5.5800%	29	3.1500%	0.6
Northwestern Mutual Life Insurance Company	338,082,207.00	5.4800%	3	0.3200%	0
Prudential Insurance Company of America	311,016,231.00	5.0400%	48	5.2200%	1
State Farm Life Insurance Company	153,714,349.00	2.4900%	10	1.0800%	0.5
Massachusetts Mutual Life Insurance Company	143,641,538.00	2.3200%	6	0.6500%	0
Pacific Life Insurance Company	139,574,706.00	2.2600%	2	0.2100%	0
New York Life Insurance Company	130,928,045.00	2.1200%	10	1.0800%	0.5
Transamerica Occidental Life Insurance Company	130,237,658.00	2.1100%	4	0.4300%	0
Manufacturers Life Insurance Company (Usa)	129,490,698.00	2.1000%	1	0.1000%	0
Equitable Life Assurance Society Of The Us	125,398,289.00	2.0300%	4	0.4300%	0

ANNUITY CONSIDERATIONS					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
AIG Annuity Insurance Company	1,054,986,890.00	6.7600%	5	1.6800%	0.1667
Equitable Life Assurance Society Of The Us	1,051,130,641.00	6.7400%	6	2.0200%	0.3333
Allianz Life Insurance Company Of North America	995,428,593.00	6.3800%	19	6.3900%	1
MetLife Investors USA Insurance Company	972,552,707.00	6.2300%	3	1.0100%	0.1667
Manufacturers Life Insurance Company (Usa)	784,995,159.00	5.0300%	3	1.0100%	0.2
Variable Annuity Life Insurance Company	547,280,207.00	3.5000%	3	1.0100%	0.3333
Golden American Life Insurance Company	473,196,331.00	3.0300%	6	2.0200%	0.6667
Lincoln National Life Insurance Company	400,263,482.00	2.5600%	2	0.6700%	0
Transamerica Life Insurance Company	357,192,813.00	2.2900%	1	0.3300%	0
American Enterprise Life Insurance Company (In)	350,329,851.00	2.2400%	0	0.0000%	0

FIRE					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Lexington Insurance Company	111,232,582.00	16.8800%	0	0.0000%	0
American Security Insurance Company	33,581,637.00	5.0900%	0	0.0000%	0
Royal Surplus Lines Insurance Company	25,190,154.00	3.8200%	0	0.0000%	0
Rock River Insurance Company	22,632,942.00	3.4300%	0	0.0000%	0
Southern Family Insurance Company	22,626,599.00	3.4300%	0	0.0000%	0
Pacific Insurance Company, Ltd.	21,348,020.00	3.2400%	0	0.0000%	0
AXA RE Property and Casualty Insurance Company	15,288,340.00	2.3200%	1	2.4300%	1
Landmark American Insurance Company	14,733,193.00	2.2300%	0	0.0000%	0
Steadfast Insurance Company	14,184,057.00	2.1500%	0	0.0000%	0
Factory Mutual Insurance Company	14,129,150.00	2.1400%	0	0.0000%	0

ALLIED LINES					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Southern Family Insurance Company	82,594,741.00	10.6000%	0	0.0000%	0
Westchester Surplus Lines Insurance Company	49,208,531.00	6.3100%	0	0.0000%	0
Factory Mutual Insurance Company	43,886,059.00	5.6300%	0	0.0000%	0
Royal Surplus Lines Insurance Company	40,903,345.00	5.2500%	0	0.0000%	0
Sheffield Insurance Corporation	34,695,533.00	4.4500%	0	0.0000%	0
Lexington Insurance Company	30,852,412.00	3.9600%	0	0.0000%	0
Qbe Insurance Corporation	21,366,300.00	2.7400%	0	0.0000%	0
Pacific Insurance Company, Ltd.	20,892,704.00	2.6800%	0	0.0000%	0
Landmark American Insurance Company	20,851,510.00	2.6700%	0	0.0000%	0
American Security Insurance Company	20,332,853.00	2.6100%	0	0.0000%	0

MULTI-PERIL CROP					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
ACE Property and Casualty Insurance Company	39,379,594.00	33.3100%	0	0.0000%	0
Fireman'S Fund Insurance Company	28,916,398.00	24.4600%	0	0.0000%	0
Empire Fire And Marine Insurance Company	21,740,586.00	18.3900%	0	0.0000%	0
Agri General Insurance Company	9,680,268.00	8.1800%	0	0.0000%	0
Great American Insurance Company of New York	9,173,566.00	7.7500%	0	0.0000%	0
GuideOne Specialty Mutual Insurance Company	8,890,967.00	7.5200%	0	0.0000%	0
State Farm Fire And Casualty Company	248,112.00	0.2000%	0	0.0000%	0
Hartford Casualty Insurance Company	127,130.00	0.1000%	0	0.0000%	0
Cotton States Mutual Insurance Company	62,184.00	0.0500%	0	0.0000%	0
Acceptance Indemnity Insurance Company	-870.00	0.0000%	0	0.0000%	0

Complaint Ratios of Top 10 Insurers by Line of Insurance

FEDERAL FLOOD					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
First Community Insurance Company	91,844,311.00	16.2100%	0	0.0000%	0
State Farm Fire And Casualty Company	89,771,595.00	15.8500%	0	0.0000%	0
Allstate Insurance Company	61,046,185.00	10.7700%	0	0.0000%	0
Hartford Fire Insurance Company	47,111,505.00	8.3100%	0	0.0000%	0
Nationwide Mutual Fire Insurance Company	38,860,938.00	6.8600%	0	0.0000%	0
Standard Fire Insurance Company	22,827,387.00	4.0300%	0	0.0000%	0
Omaha Property And Casualty Insurance Company	22,313,445.00	3.9400%	0	0.0000%	0
Usaa General Indemnity Company	21,272,248.00	3.7500%	0	0.0000%	0
American Bankers Insurance Company Of Florida	19,850,090.00	3.5000%	0	0.0000%	0
Selective Insurance Company Of The Southeast	16,689,347.00	2.9400%	0	0.0000%	0

FARMOWNERS MULTI-PERIL					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
ACE American Insurance Company	5,700,977.00	27.1300%	0	0.0000%	0
Great American Insurance Company	2,844,641.00	13.5300%	0	0.0000%	0
Great American Assurance Company	1,921,964.00	9.1400%	0	0.0000%	0
Clarendon National Insurance Company	1,658,846.00	7.8900%	0	0.0000%	0
American Bankers Insurance Company Of Florida	1,562,589.00	7.4300%	0	0.0000%	0
FCCI Commercial Insurance Company	1,478,127.00	7.0300%	0	0.0000%	0
American Live Stock Insurance Company	1,401,438.00	6.6600%	0	0.0000%	0
Travelers Indemnity Company Of Connecticut	1,083,789.00	5.1500%	0	0.0000%	0
General Star National Insurance Company	677,911.00	3.2200%	0	0.0000%	0
Great American Insurance Company of New York	658,285.00	3.1300%	0	0.0000%	0

HOMEOWNERS MULTI-PERIL					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
State Farm Florida Insurance Company	901,536,634.00	23.4200%	277	11.9300%	0.4783
Allstate Floridian Insurance Company	372,269,713.00	9.6700%	259	11.1500%	1.2222
Nationwide Insurance Company Of Florida	187,784,341.00	4.8700%	62	2.6700%	0.5
United Services Automobile Association	130,890,297.00	3.4000%	21	0.9000%	0
Federal Insurance Company	89,054,291.00	2.3100%	5	0.2100%	0
Atlantic Preferred Insurance Company, Inc.	76,733,235.00	1.9900%	18	0.7700%	0
Liberty Mutual Fire Insurance Company	74,358,228.00	1.9300%	30	1.2900%	1
Usaa Casualty Insurance Company	71,085,113.00	1.8400%	25	1.0700%	1
First Floridian Auto And Home Insurance Company	70,559,641.00	1.8300%	37	1.5900%	1

COMMERCIAL MULTI-PERIL (NON-LIABILITY PORTION)					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Qbe Insurance Corporation	66,860,907.00	6.1400%	0	0.0000%	0
Maryland Casualty Company	60,290,728.00	5.5300%	0	0.0000%	0
State Farm Florida Insurance Company	54,813,544.00	5.0300%	32	71.1100%	14.2
Nationwide Mutual Fire Insurance Company	35,485,978.00	3.2500%	2	4.4400%	1.3333
Empire Indemnity Insurance Company	34,685,513.00	3.1800%	0	0.0000%	0
Assurance Company Of America	34,507,486.00	3.1600%	0	0.0000%	0
Allstate Insurance Company	30,340,699.00	2.7800%	1	2.2200%	1
Zurich American Insurance Company	28,836,444.00	2.6400%	0	0.0000%	0
Hartford Fire Insurance Company	27,505,903.00	2.5200%	0	0.0000%	0
Travelers Indemnity Company Of Illinois	23,303,453.00	2.1400%	0	0.0000%	0

COMMERCIAL MULTI-PERIL (LIABILITY PORTION)					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Philadelphia Indemnity Insurance Company	40,726,116.00	5.4300%	0	0.0000%	0
Qbe Insurance Corporation	28,385,296.00	3.7800%	0	0.0000%	0
Nationwide Mutual Fire Insurance Company	25,746,935.00	3.4300%	0	0.0000%	0
Zurich American Insurance Company	25,042,049.00	3.3400%	0	0.0000%	0
National Fire Insurance Company Of Hartford	25,041,900.00	3.3300%	0	0.0000%	0
Southern-Owners Insurance Company	24,766,873.00	3.3000%	0	0.0000%	0
Allstate Insurance Company	22,938,435.00	3.0500%	0	0.0000%	0
Hartford Fire Insurance Company	22,881,766.00	3.0500%	0	0.0000%	0
Travelers Indemnity Company Of Illinois	20,486,616.00	2.7300%	0	0.0000%	0
Old Dominion Insurance Company	17,638,091.00	2.3500%	0	0.0000%	0

Complaint Ratios of Top 10 Insurers by Line of Insurance

MORTGAGE GUARANTY					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Mortgage Guaranty Insurance Corporation	105,641,044.00	26.7200%	0	0.0000%	0
PMI Mortgage Insurance Company	80,414,274.00	20.3400%	0	0.0000%	0
Radian Guaranty, Inc.	59,944,438.00	15.1600%	0	0.0000%	0
General Electric Mortgage Insurance Corporation	48,108,012.00	12.1700%	0	0.0000%	0
United Guaranty Residential Insurance Company	48,052,882.00	12.1500%	0	0.0000%	0
Republic Mortgage Insurance Company	38,677,541.00	9.7800%	0	0.0000%	0
Triad Guaranty Insurance Corporation	7,629,624.00	1.9300%	0	0.0000%	0
Cmg Mortgage Insurance Company	3,595,808.00	0.9000%	0	0.0000%	0
United Guaranty Mortgage Indemnity Company	2,166,058.00	0.5400%	0	0.0000%	0
United Guaranty Residential Ins. Company Of Nc	653,658.00	0.1600%	0	0.0000%	0

OCEAN MARINE					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Continental Insurance Company	32,841,946.00	14.1000%	1	14.2800%	1
Insurance Company Of North America	26,177,344.00	11.2400%	0	0.0000%	0
Federal Insurance Company	24,829,246.00	10.6600%	0	0.0000%	0
OneBeacon America Insurance Company	18,252,461.00	7.8300%	0	0.0000%	0
ACE American Insurance Company	16,893,361.00	7.2500%	0	0.0000%	0
Royal Insurance Company Of America	10,383,740.00	4.4500%	0	0.0000%	0
Great American Insurance Company of New York	9,354,874.00	4.0100%	0	0.0000%	0
American Home Assurance Company	8,758,967.00	3.7600%	0	0.0000%	0
Seven Seas Insurance Company, Inc.	8,267,436.00	3.5500%	0	0.0000%	0
St. Paul Fire & Marine Insurance Company	8,242,182.00	3.5300%	0	0.0000%	0

INLAND MARINE					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Continental Casualty Company	55,931,195.00	8.0000%	1	2.2200%	0.25
State Farm Florida Insurance Company	50,103,273.00	7.1600%	2	4.4400%	0.5714
Assurance Company Of America	41,201,352.00	5.8900%	0	0.0000%	0
Voyager Property And Casualty Insurance Company	26,147,010.00	3.7400%	1	2.2200%	0.6667
Allstate Floridian Insurance Company	23,756,715.00	3.3900%	5	11.1100%	3.6667
First Specialty Insurance Corporation	21,388,333.00	3.0600%	0	0.0000%	0
Federal Insurance Company	21,167,777.00	3.0200%	0	0.0000%	0
Fireman'S Fund Insurance Company	20,970,617.00	3.0000%	0	0.0000%	0
Zurich American Insurance Company	19,678,169.00	2.8100%	0	0.0000%	0
American Bankers Insurance Company Of Florida	18,442,564.00	2.6300%	0	0.0000%	0

FINANCIAL GUARANTY					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Mbia Insurance Corporation	52,269,734.00	38.2800%	0	0.0000%	0
Ambac Assurance Corporation	29,670,148.00	21.7300%	0	0.0000%	0
Financial Security Assurance Inc	25,608,347.00	18.7500%	0	0.0000%	0
Financial Guaranty Insurance Company	14,093,128.00	10.3200%	0	0.0000%	0
XL Capital Assurance Inc.	6,616,038.00	4.8400%	0	0.0000%	0
Asset Guaranty Insurance Company	5,779,767.00	4.2300%	0	0.0000%	0
Aca Financial Guaranty Corporation	2,001,169.00	1.4600%	0	0.0000%	0
Capital Markets Assurance Corporation	478,540.00	0.3500%	0	0.0000%	0
Travelers Casualty And Surety Company	3,479.00	0.0000%	0	0.0000%	0
Fireman'S Fund Insurance Company	3,163.00	0.0000%	0	0.0000%	0

MEDICAL MALPRACTICE					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
First Professionals Insurance Company, Inc	188,312,565.00	21.1400%	0	0.0000%	0
Health Care Indemnity, Inc.	115,509,472.00	12.9600%	0	0.0000%	0
Pronational Insurance Company	77,102,502.00	8.6500%	0	0.0000%	0
Medical Protective Company (The)	73,513,367.00	8.2500%	0	0.0000%	0
Mag Mutual Insurance Company	70,481,160.00	7.9100%	0	0.0000%	0
Lexington Insurance Company	63,560,018.00	7.1300%	0	0.0000%	0
Evanston Insurance Company	37,956,032.00	4.2600%	0	0.0000%	0
Doctors' Company, An Interinsurance Exchange (The)	29,992,132.00	3.3600%	0	0.0000%	0
Continental Casualty Company	24,832,697.00	2.7800%	0	0.0000%	0
Tig Insurance Company	20,134,711.00	2.2600%	0	0.0000%	0

Complaint Ratios of Top 10 Insurers by Line of Insurance

GROUP ACCIDENT AND HEALTH

COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
National Union Fire Insurance Co. Of Pittsburg, Pa	83,243,177.00	31.9600%	0	0.0000%	0
Continental Casualty Company	46,318,432.00	17.7800%	0	0.0000%	0
State Farm Mutual Automobile Insurance Company	38,234,884.00	14.6800%	0	0.0000%	0
Empire Fire And Marine Insurance Company	17,687,725.00	6.7900%	0	0.0000%	0
Clarendon National Insurance Company	17,109,752.00	6.5700%	0	0.0000%	0
Amex Assurance Company	11,513,670.00	4.4200%	0	0.0000%	0
Lincoln National Health & Casualty Ins. Company	9,556,066.00	3.6600%	0	0.0000%	0
Vision Service Plan Insurance Company	7,986,851.00	3.0600%	0	0.0000%	0
Bcs Insurance Company	7,801,845.00	2.9900%	0	0.0000%	0
Zurich American Insurance Company	6,558,812.00	2.5100%	0	0.0000%	0

CREDIT A & H (GROUP AND INDIVIDUAL)

COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
American Bankers Insurance Company Of Florida	20,645,303.00	63.5800%	0	0.0000%	0
American Security Insurance Company	8,114,174.00	24.9900%	0	0.0000%	0
Central States Indemnity Company Of Omaha	1,690,810.00	5.2000%	0	0.0000%	0
Allstate Insurance Company	1,020,629.00	3.1400%	0	0.0000%	0
Stonebridge Casualty Insurance Company	376,416.00	1.1500%	0	0.0000%	0
Voyager Property And Casualty Insurance Company	320,871.00	0.9800%	0	0.0000%	0
State Farm Mutual Automobile Insurance Company	157,041.00	0.4800%	0	0.0000%	0
GE Casualty Insurance Company	84,278.00	0.2500%	0	0.0000%	0
American Reliable Insurance Company	70,036.00	0.2100%	0	0.0000%	0
Centurion Casualty Company	-12,417.00	-0.0300%	0	0.0000%	0

WORKERS' COMPENSATION

COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Bridgefield Employers Insurance Company	226,728,998.00	7.1200%	3	1.8800%	0.1429
FCCI INSURANCE COMPANY	209,384,901.00	6.5800%	5	3.1400%	0.5
Associated Industries Insurance Company, Inc.	208,434,118.00	6.5500%	3	1.8800%	0.1667
Zenith Insurance Company	149,734,179.00	4.7000%	8	5.0300%	1.25
Commerce And Industry Insurance Company	133,518,011.00	4.1900%	5	3.1400%	0.75
First Commercial Mutual Company, An Assessable Mutual	111,211,897.00	3.4900%	17	10.6900%	3.3333
American Home Assurance Company	102,736,339.00	3.2300%	2	1.2500%	0.3333
Insurance Company Of The State Of Pennsylvania	95,278,950.00	2.9900%	1	0.6200%	0
Zurich American Insurance Company	89,376,603.00	2.8100%	0	0.0000%	0
Hartford Underwriters Insurance Company	87,627,982.00	2.7500%	1	0.6200%	0

OTHER LIABILITY

COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
National Union Fire Insurance Co. Of Pittsburg, Pa	186,946,729.00	7.6900%	4	0.6900%	0
American International Specialty Lines Ins. Co.	79,953,229.00	3.2900%	0	0.0000%	0
Continental Casualty Company	78,295,305.00	3.2200%	5	0.8700%	0
Lexington Insurance Company	71,276,256.00	2.9300%	4	0.6900%	0
Scottsdale Insurance Company	57,313,758.00	2.3500%	22	3.8400%	1.5
Federal Insurance Company	55,035,114.00	2.2600%	1	0.1700%	0
ACE American Insurance Company	49,906,502.00	2.0500%	2	0.3400%	0
Zurich American Insurance Company	48,348,597.00	1.9800%	8	1.3900%	1
Lumbermens Mutual Casualty Company	46,855,280.00	1.9200%	1	0.1700%	0
St. Paul Fire & Marine Insurance Company	43,365,090.00	1.7800%	4	0.6900%	0

PRODUCTS LIABILITY

COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Mid-Continent Casualty Company	13,966,295.00	7.7000%	0	0.0000%	0
Evanston Insurance Company	10,277,046.00	5.6600%	0	0.0000%	0
Lexington Insurance Company	9,769,246.00	5.3800%	0	0.0000%	0
St. Paul Fire & Marine Insurance Company	8,235,939.00	4.5400%	0	0.0000%	0
Zurich American Insurance Company	8,114,528.00	4.4700%	0	0.0000%	0
American Guarantee And Liability Insurance Company	6,202,350.00	3.4200%	0	0.0000%	0
Liberty Mutual Fire Insurance Company	5,856,302.00	3.2300%	0	0.0000%	0
Admiral Insurance Company	5,465,759.00	3.0100%	0	0.0000%	0
Universal Underwriters Insurance Company	4,940,312.00	2.7200%	0	0.0000%	0
Steadfast Insurance Company	4,507,961.00	2.4800%	0	0.0000%	0

Complaint Ratios of Top 10 Insurers by Line of Insurance

PRIVATE PASSENGER AUTO NO-FAULT (PIP)					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
State Farm Mutual Automobile Insurance Company	345,144,373.00	15.7100%	22	4.4800%	0.2667
Allstate Insurance Company	176,140,322.00	8.0100%	13	2.6500%	0.25
Geico General Insurance Company	124,858,644.00	5.6800%	11	2.2400%	0.4
United Automobile Insurance Company	94,850,566.00	4.3100%	125	25.5100%	6.25
Allstate Indemnity Company	91,968,580.00	4.1800%	9	1.8300%	0.25
Progressive Express Insurance Company	87,305,263.00	3.9700%	15	3.0600%	1
Direct General Insurance Company	77,630,712.00	3.5300%	14	2.8500%	0.6667
Nationwide Mutual Fire Insurance Company	70,037,726.00	3.1800%	9	1.8300%	0.3333
Progressive American Insurance Company	69,727,247.00	3.1700%	6	1.2200%	0.3333
State Farm Fire And Casualty Company	65,216,995.00	2.9600%	3	0.6100%	0

COMMERCIAL AUTO NO-FAULT (PIP)					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Progressive Express Insurance Company	15,787,377.00	28.9700%	0	0.0000%	0
Auto-Owners Insurance Company	4,629,380.00	8.4900%	0	0.0000%	0
Integon National Insurance Company	2,347,237.00	4.3000%	0	0.0000%	0
State Farm Mutual Automobile Insurance Company	2,345,994.00	4.3000%	0	0.0000%	0
Empire Fire And Marine Insurance Company	1,712,666.00	3.1400%	0	0.0000%	0
Allstate Indemnity Company	1,546,093.00	2.8300%	0	0.0000%	0
Travelers Indemnity Company Of Illinois	1,378,785.00	2.5300%	0	0.0000%	0
Zurich American Insurance Company	1,347,891.00	2.4700%	0	0.0000%	0
U.S. Security Insurance Company	1,292,535.00	2.3700%	0	0.0000%	0
Allstate Insurance Company	1,207,820.00	2.2100%	0	0.0000%	0

FIDELITY					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
National Union Fire Insurance Co. Of Pittsburg, Pa	8,457,293.00	15.8600%	0	0.0000%	0
Federal Insurance Company	6,622,808.00	12.4100%	0	0.0000%	0
Travelers Casualty And Surety Company Of America	5,445,269.00	10.2100%	0	0.0000%	0
Cumis Insurance Society, Inc.	5,250,181.00	9.8400%	0	0.0000%	0
Fidelity And Deposit Company Of Maryland	3,453,464.00	6.4700%	0	0.0000%	0
Hartford Fire Insurance Company	2,843,161.00	5.3300%	0	0.0000%	0
St. Paul Mercury Insurance Company	1,572,897.00	2.9400%	0	0.0000%	0
Great American Insurance Company	1,548,469.00	2.9000%	0	0.0000%	0
Zurich American Insurance Company	1,461,908.00	2.7400%	0	0.0000%	0
Progressive Casualty Insurance Company	1,451,524.00	2.7200%	0	0.0000%	0

SURETY					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Travelers Casualty And Surety Company Of America	36,225,677.00	14.0900%	0	0.0000%	0
Fidelity And Deposit Company Of Maryland	18,540,836.00	7.2100%	0	0.0000%	0
Liberty Mutual Insurance Company	11,157,602.00	4.3400%	0	0.0000%	0
St. Paul Fire & Marine Insurance Company	10,468,037.00	4.0700%	0	0.0000%	0
Safeco Insurance Company Of America	8,606,575.00	3.3400%	0	0.0000%	0
Western Surety Company	8,410,810.00	3.2700%	0	0.0000%	0
Continental Heritage Insurance Company	7,821,187.00	3.0400%	0	0.0000%	0
Federal Insurance Company	6,577,820.00	2.5500%	0	0.0000%	0
Hartford Fire Insurance Company	6,250,362.00	2.4300%	0	0.0000%	0
Evergreen National Indemnity Company	5,933,699.00	2.3000%	0	0.0000%	0

BURGLARY AND THEFT					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Federal Insurance Company	966,580.00	17.3300%	0	0.0000%	0
Travelers Casualty And Surety Company Of America	843,607.00	15.1300%	0	0.0000%	0
United Casualty Insurance Company Of America	507,864.00	9.1100%	0	0.0000%	0
Hartford Fire Insurance Company	396,818.00	7.1100%	0	0.0000%	0
Universal Underwriters Insurance Company	366,575.00	6.5700%	0	0.0000%	0
National Union Fire Insurance Co. Of Pittsburg, Pa	342,359.00	6.1400%	0	0.0000%	0
St. Paul Fire & Marine Insurance Company	333,908.00	5.9800%	0	0.0000%	0
Fidelity And Deposit Company Of Maryland	275,147.00	4.9300%	0	0.0000%	0
North Pointe Insurance Company	150,666.00	2.7000%	0	0.0000%	0
Zurich American Insurance Company	141,186.00	2.5300%	0	0.0000%	0

Complaint Ratios of Top 10 Insurers by Line of Insurance

BOILER AND MACHINERY					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
FACTORY MUTUAL INSURANCE COMPANY	10,134,036.00	19.9800%	0	0.0000%	0
Continental Casualty Company	6,563,712.00	12.9400%	0	0.0000%	0
Hartford Steam Boiler Inspection & Ins. Company	6,284,605.00	12.3900%	0	0.0000%	0
Travelers Indemnity Company Of Illinois	4,743,459.00	9.3500%	0	0.0000%	0
Zurich American Insurance Company	2,717,026.00	5.3500%	0	0.0000%	0
National Union Fire Insurance Co. Of Pittsburg, Pa	2,099,074.00	4.1300%	0	0.0000%	0
Westport Insurance Corporation	1,506,998.00	2.9700%	0	0.0000%	0
Federal Insurance Company	1,501,484.00	2.9600%	0	0.0000%	0
Universal Underwriters Insurance Company	1,377,327.00	2.7100%	0	0.0000%	0
American Guarantee And Liability Insurance Company	1,227,658.00	2.4200%	0	0.0000%	0

CREDIT					
COMPANY NAME	DIRECT WRITTEN PREMIUMS (DWP)	DWP MARKETSHARE	COMPLAINT COUNT	COMPLAINT SHARE	COMPLAINT INDEX
Euler American Credit Indemnity Company	6,925,996.00	20.6700%	0	0.0000%	0
Bankers Standard Insurance Company	4,305,302.00	12.8500%	0	0.0000%	0
First Colonial Insurance Company	4,274,654.00	12.7600%	0	0.0000%	0
Standard Guaranty Insurance Company	4,132,602.00	12.3300%	0	0.0000%	0
Balboa Insurance Company	3,583,365.00	10.6900%	0	0.0000%	0
Wesco Insurance Company	2,149,835.00	6.4100%	0	0.0000%	0
Employers Fire Insurance Company	1,507,659.00	4.5000%	0	0.0000%	0
Fidelity And Deposit Company Of Maryland	1,043,477.00	3.1100%	0	0.0000%	0
Continental Casualty Company	867,961.00	2.5900%	0	0.0000%	0
Centennial Casualty Company	730,202.00	2.1700%	0	0.0000%	0

Part III — Residual Markets



This section of the Florida Office of Insurance Regulation Annual Report provides a summary of Residual Market Entities authorized to transact business in Florida and contains financial information for those entities. Residual Market Entities are insurers that provide insurance to consumers who cannot otherwise obtain insurance coverage in the admitted market. Some information contained herein is reported on the Fiscal Year 2003-2004 basis (July 1, 2003—June 30, 2004).

CITIZENS PROPERTY INSURANCE CORPORATION (CITIZENS)

101 North Monroe Street, Suite 1000
 PO Box 10749
 Tallahassee, Florida 32302-2749
 (850) 513-3700
 (850) 513-3900 Fax
 (800) 807-7647, Agent Information
 (800) 737-5822, Consumer Information
Statutory Reference: 627.351(6)

Liberty Center
 7077 Bonneval Road
 Suite 500
 Jacksonville, FL 32216
 (904) 296-6105
 (904) 281-5017 Fax

Summary: In 2002, the Florida Legislature passed a law that combined the Florida Residential Property and Casualty Joint Underwriting Association and the Florida Windstorm Underwriting Association. This resulted in the creation of Citizens Property Insurance Corporation, which is designed to efficiently and effectively provide insurance to, and serve the needs of, homeowners in high-risk areas and others who can not find coverage in the open, private insurance market.

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets

Cash and Investments	\$4,183,938,311
Receivables	\$24,177,152
Assessments Receivables	\$0
Agents balances	\$2,703,264
Property & Equipment	\$802,005
Other Assets	\$30,652
Total Assets	\$4,211,651,384

Liabilities

Payables	\$3,677,671
Claims Reserves	\$138,704,930
Unearned Premiums	\$565,619,040
Deferred Gain on Swap Terminations	\$7,798,029
Escheat Funds	\$10,120,188
Other Liabilities	\$1,996,293,560
Total Liabilities	\$2,722,213,418

Surplus

Total Liabilities & Surplus \$4,229,569,601

Income Statement

Operating Revenues

Premiums Earned	\$823,901,965
Total Operating Revenues	\$823,901,965

Operating Expenses

Total Underwriting Deductions	\$388,286,095
Total Operating Expenses	\$388,286,095

Non-Operating Revenues (Expenses)

\$33,766,891

(Other)

(\$11,004,102)

Net Income (Loss)

\$458,378,659

Change in Surplus

Net Income (Loss) \$458,378,659

Surplus-Beginning of Year

\$1,051,716,541

Change in non admitted assets

(\$2,823,324)

Other change in surplus

\$84,307

Surplus-End of Year

\$1,507,356,183

Cash Flow Statement

Cash Flows from Operating Activities

Premiums collected net of reinsurance	\$1,009,737,324
Net investment income	\$11,090,002
Miscellaneous income	(\$6,361,711)
Net Cash Provided by Operating Activities	\$1,014,465,615

Cash Flows from Capital & Related Financing Activities

Benefits and loss related payments	\$151,367,228
Commissions, expenses paid and aggregate write-ins for deductions	\$159,405,004
net tax on capital gains (losses)	(\$52,551,270)
Net Cash Used in in Capital & Related Financing Activities	\$258,220,962

Cash Flows from Investing Activities

Bonds	\$3,862,147,765
Net gains on cash and short-term investments	\$24,888
Miscellaneous proceeds	\$71,765,349
Cost of investments acquired (bonds)	(\$4,097,751,281)
Net Cash Used in Investing Activities	(\$163,813,279)

Cash Flows from Financing and Miscellaneous Sources

Borrowed funds received	(\$125,000,000)
Other cash provided	(\$2,258,871)
Net Cash from Financing and Miscellaneous Sources	(\$127,258,871)

Net Increase in Cash and Cash Equivalents

\$465,172,503

Cash and Cash Equivalents - Beginning of Year

\$1,158,081,414

Cash and Cash Equivalents - End of Year

\$1,623,253,917

Notes to Financial Statements: Citizens is involved in certain litigation and disputes incidental to its operations. Upon the basis of information presently available, Citizens believes that there are substantial defenses to such litigation and disputes and that, in any event, any ultimate liability will not materially adversely affect the financial position or results of operations of Citizen

FLORIDA AUTOMOBILE JOINT UNDERWRITING ASSOCIATION (FAJUA)

1425 Piedmont Drive, East
Tallahassee, Florida 32308
(850) 681-2003
(850) 681-7802 Fax

Statutory Reference: 627.311(3) and 627.251(1)

Summary: The FAJUA was created in 1973 to provide automobile insurance to qualified applicants unable to procure such insurance through the voluntary market.

Fiscal Year End: 9/30/2003
Statement Date: 9/30/2003

Balance Sheet

Assets		
	Cash and Investments	\$63,076,238
	Receivables	\$1,336,059
	Assessments Receivables	\$0
	Pre-Paid Expenses	\$0
	Property & Equipment	\$0
	Other Assets	\$631,893
	Total Assets	\$65,044,190
Liabilities		
	Payables	\$92,278
	Claims Reserves	\$41,782,455
	Unearned premiums	\$26,728,483
	Premium Deficiency Reserve	\$2,199,726
	Member Companies	\$1,029,167
	Other Liabilities	\$6,397,105
	Total Liabilities	\$78,229,214
Surplus		(\$9,956,131)
	Total Liabilities & Surplus	\$68,273,083

Income Statement

Operating Revenues	Premiums Earned	\$54,800,351
	Total Operating Revenues	\$54,800,351
Operating Expenses	Total Underwriting Deductions	\$81,982,346
	Total Operating Expenses	\$81,982,346
Non-Operating Revenues (Expenses)		\$3,632,534
(Other)		(\$289,467)
		(\$23,838,928)

Change in Surplus

	Net Income (Loss)	(\$23,838,928)
Surplus-Beginning of Year		\$23,968,629
Surplus adjustments		(\$10,085,832)
		(\$9,956,131)

Cash Flow Statement

Cash Flows from Operating Activities	Premiums collected net of reinsurance	\$55,657,094
	Net investment income	\$4,333,323
	Miscellaneous income	(\$289,467)
	Net Cash Provided by Operating Activities	\$59,700,950
Cash Flows from Capital & Related Financing Activities	Benefit and loss related payments	\$62,858,561
	Commissions, expenses paid and aggregate write-ins for deductions	\$15,604,198
	Net Cash Used in in Capital & Related Financing Activities	\$78,462,759
Cash Flows from Investing Activities	Bonds	\$75,705,929
	net gains on cash and short term investments	\$626
	cost of investments (bonds)	(\$48,490,707)
	Net Cash Used in Investing Activities	\$27,215,848
Cash Flows from Financing and Miscellaneous Sources	Capital and paid in surplus, less treasury stock	(\$10,085,832)
	Other cash provided (applied)	\$100,959
	Net cash from Financing and Miscellaneous Sources	(\$9,984,873)

Net Increase in Cash and Cash Equivalents

Cash and Cash Equivalents - Beginning of Year	\$3,631,255
Cash and Cash Equivalents - End of Year	\$2,100,421
	(\$1,530,834)

FLORIDA PATIENTS' COMPENSATION FUND (FPCF)

P.O. Box 13359
 Tallahassee, Florida 32317-3359
 (850) 681-6667
 (850) 681-3173 Fax
 Charles Portero, Executive Director

Statutory Reference: 766.105

Summary: The FPCF was created in 1975 as a fund for the purpose of paying medical malpractice claims against member health care providers. Member health care providers are those who join the Fund by paying a yearly fee. Payments by the Fund for malpractice claims against members arising during any membership year are paid from accumulated yearly fees received from members enrolled during that year only. If yearly fees are inadequate to satisfy reserve requirements for a known claim in any membership year, the Fund assesses members for that year in amounts necessary to satisfy the reserve requirements. Each membership year of the Fund operates independently of other membership years. Participants are liable for assessments for only those claims for years during which they were members of the fund. The FPCF has taken no new policies since June 3, 1983

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets			
	Cash and Investments	\$21,521,167	
	Receivables	\$150,445	
	Assessments Receivables	\$0	
	Pre-Paid Expenses	\$0	
	Other Assets	\$27,811	
	Property & Equipment	\$0	
	Total Assets	\$21,699,423	
Liabilities			
	Payables	\$0	
	Claims Reserves	\$10,570,301	
	Other Liabilities	\$3,889,384	
	Total Liabilities	\$14,459,685	
Surplus		\$7,239,738	
	Total Liabilities & Surplus	\$21,699,423	

Income Statement

Operating Revenues	Assessments: Certified surplus refund	(\$3,913,234)
	Total Operating Revenues	(\$3,913,234)
Operating Expenses	Losses incurred, reported cases	\$195,531
	Loss adjustment expenses incurred, reported cases	\$395,880
	Decrease in loss and loss adjustment expense reserves incurred, reported cases	(\$2,543,278)
	Decrease in loss and loss adjustment expense reserves, incurred but not reported losses	(\$2,645,000)
	Total Operating Expenses	(\$4,596,867)
Non-Operating Revenues (Expenses)		\$832,392
(Other)		\$0
Net Income (Loss)		\$1,516,025

Change in Surplus

	Net Income (Loss)	\$1,516,025
Surplus-Beginning of Year		\$5,723,713
Surplus-End of Year		\$7,239,738

Cash Flow Statement

Cash Flows from Operating Activities	Net Income	\$1,516,025
	Amortization	\$65,661
	Gain on sale of investments	(\$14,628)
	Decrease in receivables	\$60,616
	Increase in certification refund due to members	\$3,889,384
	Decrease in reserves	(\$5,188,278)
	Net Cash Provided by Operating Activities	\$328,780
Cash Flows from Capital & Related Financing Activities		
	Net Cash Used in in Capital & Related Financing Activities	\$0
Cash Flows from Investing Activities	Proceeds from sale of investments	\$15,358,169
	Purchase of investments	(\$15,712,392)
	Net Cash Used in Investing Activities	(\$354,223)

Net Increase in Cash and Cash Equivalents

Cash and Cash Equivalents - Beginning of Year	\$153,806
Cash and Cash Equivalents - End of Year	\$128,363
	(\$25,443)

Notes to Financial Statements: Reserves for losses and loss adjustment expenses for known claims total \$10,570,301. These reserves are based on estimated liabilities for losses and expenses on a case-by-case basis. Assessments due from members represent the remaining uncollected portion of assessments levied over a period of years dating back to 1982. The majority of this balance is owed by a small number of hospitals and is considered to be fully collectible

FLORIDA INSURANCE GUARANTY ASSOCIATION (FIGA)

Post Office Box 10366
 Jacksonville, Florida 32247-0366
 800-988-1450 Toll-free
 (904) 398-1975 Fax
 Jerry D. Service - General Manager

Statutory Reference: Sections 631.50 – 631.70, Florida Statutes

Summary: FIGA is a nonprofit corporation established by the Legislature in 1970. FIGA services pending claims by or against Florida policyholders of member insurance companies that become insolvent and are ordered liquidated. FIGA's membership is composed of all Florida licensed direct writers of property or casualty insurance

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets		
	Cash and Investments	\$273,042,439
	Accrued Interest Receivable	\$958,987
	Due fro FWCIGA	\$1,303,979
	Equipment	\$169,377
	Total Assets	\$275,474,782
Liabilities		
	Bank Overdrafts	\$8,376,411
	Account Balances:	
	Automobile Liability	\$79,037,897
	Automobile Physical Damage	\$17,264,415
	Other	\$170,796,059
	Total Liabilities	\$275,474,782

Notes to Financial Statement: Bank Overdrafts; For payment of claims, the Association has an agreement with its bank whereby funds are deposited only when checks are presented to the bank for payment. The bank overdraft is a result of outstanding checks which have not been presented for payment. Account balances; - Account balances represent net assets available to settle covered claims and return unearned premiums from insolvent insurance companies segregated into three classifications: automobile liability, automobile physical damage, and other. These classifications are specified under the Act

FLORIDA WORKERS COMPENSATION JOINT UNDERWRITING ASSOCIATION (FWCJUA)

353 Interstate Boulevard
 Sarasota, FL 34240
 (941) 378-7401
 (941) 378-7405 (Fax)
 Laura Torrence, General Manager
Statutory Reference: Section 627.311 (4), Florida Statutes

Summary: The Workers Comp JUA was established in 1994 by the legislature to provide workers compensation and employer's liability insurance to applicants who are required by law to have the insurance but have been unable to obtain it through the voluntary market

Fiscal Year End: 12/31/2003
Statement Date:

Balance Sheet

Assets		
	Cash and Investments	\$96,023,283
	Receivables	\$0
	Assessments Receivables	\$0
	Pre-Paid Expenses	\$0
	Property & Equipment	\$35,982
	Other Assets	\$505,400
	Total Assets	\$96,564,665
Liabilities		
	Payables	\$0
	Claims Reserves	\$0
	Other Liabilities	\$0
	Total Liabilities	\$0
Surplus		\$96,564,665
	Total Liabilities & Surplus	\$96,564,665

Income Statement

Operating Revenues		
	Assessments	\$60,074,334
	Investment income, net of related expenses	\$1,140,405
	Claims and claims handling reimbursements	\$66,495,737
	Total Operating Revenues	\$127,710,476
Operating Expenses		
	Claims and claim adjustment expenses paid, net	\$85,261,013
	Direct estate expenses	\$413,832
	General and administrative	\$1,252,282
	Total Operating Expenses	\$86,927,127
Non-Operating Revenues (Expenses) (Other)		\$0
Net Income (Loss)		\$40,783,349

Change in Surplus

	Net Income (Loss)	\$40,783,349
Surplus-Beginning of Year		\$55,781,316
Surplus-End of Year		\$96,564,665

FLORIDA SURPLUS LINES SERVICE OFFICE ASSOCIATION (FSLSO)

P.O. Box 10968
 Tallahassee, Florida 32302
 (800) 562-4496
 (850) 224-7676 Fax
 Gary Pullen, Executive Director

Statutory Reference: Section 626.921, Florida Statutes

Summary: The goal of the Florida Surplus Lines Service Office Association (FSLSO) is to promote a stable, efficient and financially strong surplus lines market in Florida. Each licensed surplus lines agent must also be a member of the FSLSO

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets		
	Cash & Cash Equivalents	\$6,909,831
	Receivables	\$92,731
	Property & Equipment, Net	\$4,896,033
	Deposits	\$11,810
	Total Assets	\$11,910,405
Liabilities		
	Payables & Accrued Expenses	\$189,064
	Accounts Held for the account of others	\$3,254
	Net Assets/Invested in capital assets, net of related debt	\$4,896,033
	Net Assets/Unrestricted	\$6,822,054
	Total Liabilities & Net Assets	\$11,910,405

Income Statement

Operating Revenues		
	Charges for Services	\$7,434,001
	Interest and Finance Charges on Service Fees	\$40,453
	Total Operating Revenues	\$7,474,454
Operating Expenses		
	Administration & Support	\$981,524
	Education & Outreach	\$625,863
	Agent & Insurer Relations	\$682,530
	Depreciation & Amortization	\$229,436
	Total Operating Expenses	\$2,519,353
Non-Operating (expenses) Revenues		
	Investment Interest	\$10,155
	Loss on Sale of Assets	(\$52,507)
	Rental Income	\$20,952
	Total Non-Operating (Expenses) Revenues	(\$21,400)
Increase in Net Assets		
	Net Assets at Beginning of Year	\$6,784,386
	Net Assets at End of Year	\$11,718,087

Cash Flow Statement

Cash Flows from Financing Activities		
	Purchase of Property & Equipment	(\$2,548,131)
	Proceeds from sale of land	\$787,947
	Borrowings on note payable	\$1,442,324
	Principal paid on note payable	(\$2,352,523)
	Interest Paid on note payable	(\$18,403)
	Other receipts (payments)	\$20,952
	Net cash used in capital and related financing activities	\$2,667,834
Cash Flows from Investing Activities		
	Interest Income	\$10,155
	Net cash provided by investing activities	\$10,155
Cash Flows from Operating Activities		
	Operating Income	\$4,955,101
Adjustments to reconcile operating income to Net Cash provided by Operating Activities:		
	Depreciation and amortization	\$229,435
Changes in operating assets and liabilities:		
	Accounts Receivable	(\$3,641)
	Prepaid Expenses	\$17,381
	Deposits	(\$2,585)
	Accounts Payable and Accrued Expenses	(\$98,647)
	Construction Costs Payable	(\$290,264)
	Amounts Held on the Account of Others	(\$276,998)
	Net Cash Provided by Operating Activities	\$4,529,782
Net Increase in cash and cash equivalents		
	Cash and Cash equivalents at beginning of year	\$1,872,103
	Cash and Cash equivalents at End of Year	\$5,037,728
		\$6,909,831

Florida Office of Insurance Regulation

FLORIDA BIRTH-RELATED NEUROLOGICAL INJURY COMPENSATION ASSOCIATION (NICA)

1435 Piedmont Drive East, Ste 101 (32312)
 P.O. Box 14567
 Tallahassee, Florida 32317-4567
 (805) 488-8191
 (850) 922-5369 Fax

Statutory Reference: Section 766.301-766.316, Florida Statutes

Summary: NICA was created in 1988 for the purpose of providing compensation, irrespective of fault, for birth-related neurological injury claims and encouraging physicians to practice obstetrics without fear of medical malpractice lawsuit:

Fiscal Year End: 6/30/2003
Statement Date: 6/30/2003

Balance Sheet

Assets		
	Cash and Investments	\$382,229,582
	Receivables	\$37,778,325
	Assessments Receivables	\$949,457
	Pre-Paid Expenses	\$439,125
	Property & Equipment	\$114,608
	Other Assets	\$1,333,607
	Total Assets	\$422,844,704
Liabilities		
	Payables	\$74,149,458
	Claims Reserves	\$309,000,000
	Other Liabilities	\$123,619
	Total Liabilities	\$383,273,077
Surplus		\$39,571,627
	Total Liabilities & Surplus	\$422,844,704

Cash Flow Statement

Cash Flows from Operating Activities		
	Cash received from hospitals and physicians	\$21,268,239
	Cash payments to claimants	(\$5,267,924)
	Cash paid to association	(\$1,157,438)
	Net Cash Provided by Operating Activities	\$14,842,877
Cash Flows from Capital & Related Financing Activities		
	Purchase of furniture and equipment	(\$70,438)
	Net Cash Used in in Capital & Related Financing Activities	(\$70,438)
Cash Flows from Investing Activities		
	Purchase of investments	(\$1,351,022,286)
	Proceeds from sales of investments	\$1,317,729,638
	Receivables for securities sold	(\$19,929,795)
	Payable for securities purchased	\$30,199,034
	Interest and Dividends from investments	\$9,342,432
	Investment management fees	(\$1,091,462)
	Net Cash Used in Investing Activities	(\$14,772,439)
Net Increase in Cash and Cash Equivalents		\$0
Cash and Cash Equivalents - Beginning of Year		\$0
Cash and Cash Equivalents - End of Year		\$0

Income Statement

Operating Revenues		
	Assessments: Hospitals	\$5,228,050
	Assessments: Physicians	\$15,656,050
	Total Operating Revenues	\$20,884,100
	Operating Expenses	
	Claims Expenses	\$15,269,394
	Excess Insurance Expense	\$866,645
	Administrative Fees	\$1,371,134
	Depreciation	\$56,055
	Total Operating Expenses	\$17,563,228
	Non-Operating Revenues (Expenses)	\$10,929,537
	(Other)	\$0
	Net Income (Loss)	\$14,250,409

Change in Surplus

	Net Income (Loss)	\$14,250,409
	Surplus-Beginning of Year	\$25,321,218
	Surplus-End of Year	\$39,571,627

Notes to the Financial Statements: The financial statements of the Florida Birth-Related Neurological Injury Compensation Plan (the Plan) have been prepared in conformity with accounting principles generally accepted in the United States (GAAP) as applied to governmental units. Initial funding for the Plan was provided by hospital and physician assessments and a transfer from the Insurance Commissioners Regulatory Trust Fund of \$20 million. Pursuant to s 766.314(5)(b), Florida Statutes, the sum of \$20 million has been deposited in the Insurance Regulatory Trust Fund. The distribution of "up to \$20 million" to the Florida Birth-Related Neurological Injury Compensation Plan has been authorized in the event that the assessments collected in accordance with s. 766.314(4), and prior appropriations are not sufficient to maintain the Plan on an actuarially sound basis. The \$20 million appropriation is not reported on the financial statements of the Plan.

FLORIDA MEDICAL MALPRACTICE JOINT UNDERWRITING ASSOCIATION (FMMJUA)

1836-201 Hermitage Boulevard
 Tallahassee, Florida 32308-1535
 (850) 385-8114
 (850) 385-7126 Fax

Statutory Reference: Section 627.351(4), Florida Statutes

Summary: The FMMJUA was established in 1975 to afford health care providers coverage for claims arising out of a failure to render, or the rendering of, medical care or services. The policies offered are both assessable and participating.

Balance Sheet

Assets		
	Cash and Investments	\$87,977,978
	Receivables	\$0
	Assessments Receivables	\$0
	Pre-Paid Expenses	\$0
	Property & Equipment	\$0
	Other Assets	\$697,194
	Total Assets	\$88,675,172
Liabilities		
	Payables	\$10,573,911
	Claims Reserves	\$24,922,082
	Other Liabilities	\$0
	Total Liabilities	\$35,495,993
Surplus		\$53,189,179
	Total Liabilities & Surplus	\$88,685,172

Note: Surplus is also called Net Worth, Net Assets Restricted, Equity, etc.

Income Statement

Operating Revenues	Premiums Written	\$27,547,106
	Total Operating Revenues	\$27,547,106
Operating Expenses	Total Losses and Loss Expenses Incurred	\$21,599,817
	Service Carrier Fees	\$936,159
	Commissions on Premiums Written	\$1,186,165
	Florida Premium Tax	\$539,812
	Underwriting Expense	\$481,198
	Total Operating Expenses	\$24,743,151
Non-Operating Revenues (Expenses)		\$1,649,526
(Other)		\$0
Net Income (Loss)		\$4,453,481

Change in Surplus

	Net Income (Loss)	\$4,453,481
Surplus-Beginning of Year		\$48,735,698
Surplus-End of Year		\$53,189,179

Notes to Financial Statements: The estimated ultimate incurred loss, as included in Milliman USA's report dated January 22, 2004, is \$218,262,000 for all fiscal years of the FMMJUA through June 30, 2003

FLORIDA COMPREHENSIVE HEALTH ASSOCIATION (FCHA)

1210 East Park Avenue
Tallahassee, Florida 32301
(850) 309-1200
(850) 681-9996 Fax

Statutory Reference: Section 627.648, Florida Statutes

Summary: The FCHA was established to provide health insurance policies for high-risk individuals that cannot find health insurance in the voluntary market. FCHA has not written any new policies since 1993. FCHA assesses private health insurers annually, if necessary, to cover claims payments and administrative costs in excess of premiums paid by policyholders.

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets		
	Cash and Investments	\$2,941,309
	Receivables	\$776
	Assessments Receivables	\$0
	Pre-Paid Expenses	\$0
	Other Assets	\$2,792,076
	Property & Equipment	\$7,340
	Total Assets	\$5,741,501
Liabilities		
	Payables	\$3,740,072
	Claims Reserves	\$1,101,257
	Other Liabilities	\$144,127
	Total Liabilities	\$4,985,456
Surplus		\$756,045
	Total Liabilities & Surplus	\$5,741,501

Income Statement

Operating Revenues		
	Net premium income	\$2,164,984
	Total Operating Revenues	\$2,164,984
Operating Expenses		
	Total Hospital and Medical	\$5,710,582
	Claims adjustment expenses	\$273,720
	General administrative expenses	\$476,545
	Increase in reserve for life and accident and health contracts	(\$1,399,791)
	Total Operating Expenses	\$5,061,056
Non-Operating Revenues (Expenses)		\$767
(Other)		
Net Income (Loss)		(\$2,895,305)

Change in Surplus

	Net Income (Loss)	(\$2,895,305)
Surplus-Beginning of Year		\$760,808
Change in non admitted assets		(\$4,763)
Other change in surplus		\$2,895,305
Surplus-End of Year		\$756,045

Cash Flow Statement

Cash Flows from Operating Activities		
	Premiums collected net of reinsurance	\$2,171,932
	Net investment income	\$15,807
	Net Cash Provided by Operating Activities	\$2,187,739
Cash Flows from Capital & Related Financing Activities		
	Benefit and loss related payments	\$6,030,645
	Commissions, expenses paid and aggregate write-ins for deductions	\$788,004
	Net Cash Used in in Capital & Related Financing Activities	\$6,818,649
Cash Flows from Investing Activities		
	Cost of investments (Miscellaneous applications)	(\$4,822)
	Net Cash Used in Investing Activities	(\$4,822)
Cash Flows from Financing and Miscellaneous Sources		
	Capital and paid in surplus less treasury stock	\$3,144,116
	Other cash provided (applied)	(\$12,844)
	Net Cash from Financing and Miscellaneous Sources	\$3,131,272

Net Increase in Cash and Cash Equivalents

Cash and Cash Equivalents - Beginning of Year	\$4,445,769
Cash and Cash Equivalents - End of Year	\$2,941,309

FLORIDA WORKERS COMPENSATION INSURANCE GUARANTEE ASSOCIATION (FWCIGA)

P.O. Box 15159
Tallahassee, FL 32317
(850) 386-9200
(850) 386-1313 (Fax)
Anthony Grippa, Executive Director

Statutory Reference: Sections 631.902-631.927, Florida Statutes

Summary: The purpose of the FWCIGA is to provide a mechanism for the payment of covered claims, to avoid excessive delay in payment and to avoid financial loss to claimants in the event of the insolvency of a member insurer. FWCIGA was created through a merger of the Florida Self-Insurance Fund Guaranty Association, Inc. (FSIFGA) and the workers' compensation account of the Florida Insurance Guaranty Association Incorporated (FIGA). FWCIGA also determines whether an assessment against its members is necessary to pay covered claims of an insolvent insurer, or to reimburse FWCIGA for expenses associated with carrying out its statutory functions.

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets

Cash and Investments	\$53,190,039
Receivables	\$926,446
Assessments Receivables	\$0
Agents' balances	\$22,153,136
Property & Equipment	\$69,164
Other Assets	\$1,077,961
Total Assets	\$77,416,746

Liabilities

Payables	\$4,684,727
Claims Reserves	\$51,548,280
Unearned premiums	\$28,066,881
Retroactive Reinsurance	(\$13,832,879)
State Authorization Payable	\$72,420
Deposit Premium Liability	\$4,337,034
Other Liabilities	(\$6,883,142)
Total Liabilities	\$67,993,321

Surplus

Total Liabilities & Surplus	\$63,476,453
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Income Statement

Operating Revenues

Premiums Earned	\$39,260,405
Total Operating Revenues	\$39,260,405

Operating Expenses

Total Underwriting Deductions	\$41,923,690
Total Operating Expenses	\$41,923,690

Non-Operating Revenues (Expenses)

(Other)	\$1,007,072
Net Income (Loss)	(\$7,323,645)

Change in Surplus

Net Income (Loss)	(\$7,323,645)
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Surplus-Beginning of Year

\$6,494,725

Change in non admitted assets

(\$7,271,384)

Other change in surplus

\$3,583,436

Surplus-End of Year

(\$4,516,868)

Cash Flow Statement

Cash Flows from Operating Activities

Premiums collected net of reinsurance	\$35,786,611
Miscellaneous Income	(\$5,662,196)
Net Cash Provided by Operating Activities	\$30,124,415

Cash Flows from Capital & Related Financing Activities

Benefit and loss related payment	\$2,448,516
Commissions, expenses paid and aggregate write-ins for deductions	\$19,472,700
net tax on capital gains	\$1,007,048
Net Cash Used in in Capital & Related Financing Activities	\$22,928,264

Cash Flows from Investing Activities

Bonds	\$3,576,756
Cost of investments (bonds)	(\$16,261,787)
Net Investment Income	\$980,455
Net Cash Used in Investing Activities	(\$11,704,576)

Cash flow from financing and miscellaneous sources

Other cash provided (applied)	\$12,577,546
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Net Increase in Cash and Cash Equivalents

\$8,069,121

Cash and Cash Equivalents - Beginning of Year

\$16,272,280

Cash and Cash Equivalents - End of Year

\$24,341,401

Notes to Financial Statements: The FWCJUA non-admits investment income due and accrued if amounts are over 90 days past due. At December 31, 2003, the FWCJUA had \$518,968 of unused capital loss carry forwards available to offset against future capital income. As of December 31, 2003, the FWCJUA had \$6,094,708 in special surplus funds as a result of a Retroactive Reinsurance contract. During 2003 year, the FWCJUA recorded a premium deficiency reserve of \$3,711,435 for its Subplan D business. This is recorded in the aggregate write-in for liabilities and the expense is recorded in the aggregate write-in for underwriting deductions. The FWCJUA does not anticipate any investment income when evaluating the need for premium deficiency reserves

THE FLORIDA HURRICANE CATASTROPHE FUND (FHCF)

1801 Hermitage Blvd
Tallahassee, Florida 32308
(850) 413-1340
(850) 413-1344 fax
Jack Nicholson, Senior Officer

Statutory Reference: Section 215.555, Florida Statutes

Summary: The Florida Hurricane Catastrophe Fund (FHCF) was created in November 1993 during a special legislative session after Hurricane Andrew. The purpose of the FHCF is to protect and advance the state's interest in maintaining insurance capacity in Florida by providing reimbursements to insurers for a portion of their catastrophic hurricane losses. Financial statements for the fund can be found on their website at <http://www.sbafla.com/fhcf>

The Fund can require the Office to levy an emergency assessment on insurers if revenues are insufficient to cover costs, obligations and expenses.

HEALTH MAINTENANCE ORGANIZATION CONSUMER ASSISTANCE PLAN (HMOCAP)

P.O. Box 16459
Tallahassee, Florida 32317
(850) 893-6686
(850) 422-3737
Jim Bracher, Plan Manager

Statutory Reference: Section 631.811-631.828, Florida Statutes

Summary: The HMOCAP was established in accordance with the provisions of Part IV of Section 631, Florida Statutes, to protect the subscribers of HMOs, subject to certain limitations, against the failure of the HMO to perform its contractual obligations due to its insolvency. The board shall assess member HMOs at such time and such amounts as the Board finds necessary to implement the purposes of the plan. In no event shall assessments exceed .5% of each member's annual earned premium revenue for non-Medicare and non-Medicaid contracts in a calendar year, based on the current audited annual report on file with the Office.

Fiscal Year End: 12/31/2003
Statement Date: 12/31/2003

Balance Sheet

Assets		
	Cash and Cash Equivalents	\$2,134,860
	Investments	\$983,903
	Total Assets	\$3,118,763
Liabilities		
	Medical Claims Payables	\$51,442
	Unrestricted Net Assets	\$3,067,321
	Total Liabilities & Unrestricted Net Assets	\$3,118,763

Cash Flow Statement

Cash Flows from Operating Activities	Increase (Decrease) in Unrestricted Assets	\$44,882
	Adjustments:	
	Increase (Decrease) in Accounts Payable	\$0
	Increase (Decrease) in Medical Claims Payable	(\$102,539)
	Increase (Decrease) in Medical Loss (Gain) Ratio Guarantee Payable	\$0
	Net Cash Provided (Used In) by Operating Activities	(\$57,657)
Cash Flows from Investing Activities	Purchase of Investments - Certificates of Deposit	(\$983,903)

Net Increase (Decrease) in Cash

Cash and Cash Equivalents - Beginning of Year	\$3,176,420
Cash and Cash Equivalents - End of Year	\$2,134,860

Part IV – Budget



This section of the Florida Office of Insurance Regulation Annual Report provides a summary of the budget appropriation, expenditures and revenues for the Fiscal Year 2003-2004.

Budget Appropriation & Expenditures 03-04
Department of Financial Services
Financial Services Commission
Office of Insurance Regulation

		OIR Compliance & Enforcement Appropriation	OIR Executive Direction & Support Appropriation	Total Appropriation	Total Expenditures
Full-time Equivalent Positions					
Total		264.00	34.00	298.00	
Salaries and Benefits	010000				
Total S&B		13,435,911	2,182,830	15,618,741	15,245,707
OPS	030000				
Total OPS		2,722,750	0	2,722,750	1,846,274
Expense	040000				
Total Expense		2,492,915	214,165	2,707,080	2,691,574
OCO	060000				
Total OCO		2,000	9,600	11,600	8,759
Risk Management (Non-Operating)	103241	141,631			
Total Risk Man		349,291	0	349,291	349,291
Transfer to DMS/Human Resources (Non-Operating)	107040	70,000	0		
Transfer to DMS/Human Resources	107040	70,000	0	70,000	48,782
SERVICE TOTAL		19,072,867	2,406,595	21,479,462	20,190,388

Fiscal Year 2003-2004 Revenues

Insurance Commissioner's Regulatory Trust Fund	40,024,821
Deposits to General Revenue	100,010,509