



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2003
OF THE CONDITION AND AFFAIRS OF THE
AMEX ASSURANCE COMPANY

NAIC Group Code	0004	0004	NAIC Company Code	27928	Employer's ID Number	36-2760101
	(Current Period)	(Prior Period)				
Organized under the Laws of	Illinois			State of Domicile or Port of Entry		Illinois
Country of Domicile	United States of America					
Incorporated	01/30/1973		Commenced Business		02/05/1973	
Statutory Home Office	227 West Monroe Street, Suite 3600			Chicago, IL 60606		
	(Street and Number)			(City or Town, State and Zip Code)		
Main Administrative Office	3500 Packerland Drive					
	(Street and Number)					
	De Pere, WI 54115-9070		920-330-5100			
	(City or Town, State and Zip Code)		(Area Code) (Telephone Number)			
Mail Address	3500 Packerland Drive			De Pere, WI 54115-9070		
	(Street and Number or P.O. Box)			(City or Town, State and Zip Code)		
Primary Location of Books and Records	3500 Packerland Drive					
	(Street and Number)					
	De Pere, WI 54115-9070		920-330-5250			
	(City or Town, State and Zip Code)		(Area Code) (Telephone Number)			
Internet Website Address	www.americanexpress.com/insuremyautohome					
Statutory Statement Contact	Susan Ann Whitmer			920-330-5250		
	(Name)			(Area Code) (Telephone Number) (Extension)		
	susan.a.whitmer@aexp.com			920-330-5603		
	(E-mail Address)			(Fax Number)		
Policyowner Relations Contact	3500 Packerland Drive					
	(Street and Number)					
	De Pere, WI 54115		920-330-5109			
	(City or Town, State and Zip Code)		(Area Code) (Telephone Number) (Extension)			

OFFICERS

President	Kenneth John Ciak	Secretary	Timothy Sean Meehan
Treasurer	Walter Stanley Berman		

VICE PRESIDENTS

Thomas John Boogaard	Thomas Scott Botsford	Debra Marie Conrad
Terrance Michael Fettig	Larry William Frazier	Lorraine Rose Hart
Michelle Marie Keeley #	Rebecca Ann Nash	Daniel John Segner
Dianne Lynn Wilson		

DIRECTORS OR TRUSTEES

David Michael Boccignone	Kenneth John Ciak	Larry William Frazier
Richard Andrew Hemmings	David Ray Hubers	Paul Roberts Johnston
Eric Lund Marhoun	Lisa Ann Steffes	Michael Ralph Streit
John Theodore Sweeney	Dianne Lynn Wilson	

State of Wisconsin } ss
County of Brown }

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

Kenneth J Ciak President	Joy A Hanson (Assistant Secretary) Secretary	Larry W Frazier (Assistant Treasurer) Treasurer
Subscribed and sworn to before me this		
4th day of February, 2004		
a. Is this an original filing? Yes [X] No []		
b. If no,		
1. State the amendment number		
2. Date filed		
3. Number of pages attached		

Theresa A Goodletson
Administrative Assistant
October 1, 2006



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Alabama

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	162,738	143,059	0	83,270	271,619	(6,577)	37,886	0	(7,299)	7,253	273	4,952
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	554,947	553,493	0	1,455	93,357	102,912	284,054	423	423	0	0	12,838
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	1,488,084	1,471,112	0	130,797	56,054	59,966	71,901	229	229	111	874	33,079
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	199	205	0	33	0	0	0	0	0	0	2	2
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	55,120	55,444	0	95	55,601	56,048	13,273	0	0	0	6	1,299
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	6	1,119	0	(406)	173	0	0
19.2	Other private passenger auto liability	550,065	529,627	0	139,195	440,164	206,122	210,169	8,664	198	25,501	1,001	16,738
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	367,237	349,031	0	94,981	287,176	280,583	2,760	643	(1,281)	986	668	11,174
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	3,178,390	3,101,971	0	449,826	1,203,971	699,060	621,162	9,959	(8,136)	34,024	2,825	80,082
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 13,220

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Alaska

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	227,822	227,820	0	2	39,820	48,045	70,549	345	345	0	0	5,660
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	416,318	411,546	0	38,682	105,248	120,768	25,117	6	6	27	43	9,966
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	10,611	10,611	0	0	11,649	12,033	3,297	0	0	0	0	268
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	654,751	649,977	0	38,684	156,716	180,847	98,963	351	351	27	43	15,894
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004		BUSINESS IN THE STATE OF American Samoa					DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancellable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.	Other liability												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004		BUSINESS IN THE STATE OF Arizona				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	3,364,710	2,798,431	0	1,830,725	1,593,843	1,927,972	636,379	42,622	52,159	76,337	23,944	71,806
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	981,712	980,037	0	1,675	176,221	147,796	449,301	812	812	0	0	13,790
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	2,050,444	2,024,737	0	217,160	434,648	367,378	105,372	1,045	1,045	175	1,171	26,947
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	234	235	0	39	0	0	0	0	0	0	3	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	215,925	208,692	0	24,323	173,375	172,056	20,995	0	0	0	541	3,124
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	2,449	3,344	1,002	0	71	123	0	0
19.2	Other private passenger auto liability	9,257,025	8,718,751	0	2,440,004	3,177,183	4,902,567	3,912,075	20,185	9,048	277,481	87,113	197,554
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	6,342,031	5,792,426	0	1,781,581	4,050,930	4,113,971	206,138	31,523	11,601	10,457	59,434	135,345
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	10,170,893	0	45,439,369	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	22,212,080	20,523,309	0	6,295,507	19,779,541	11,635,083	50,770,630	96,187	74,736	364,573	172,205	448,567
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 85,614

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Arkansas

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	168,318	148,238	.0	85,813	42,244	39,952	15,002	(1,237)	(1,849)	2,285	952	5,427
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	224,125	223,604	0	521	34,198	24,339	133,931	1	1	0	0	5,591
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	596,620	590,842	0	57,505	217,410	43,670	41,592	20	20	52	114	14,344
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	16,812	16,786	0	739	16,385	15,925	6,258	0	0	0	22	427
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	50,102	48,316	0	16,547	100,725	103,592	64,719	82	416	5,032	260	1,615
19.2	Other private passenger auto liability	572,639	549,639	0	145,770	445,201	922,377	681,892	3,244	17,571	45,191	2,968	18,463
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	499,249	477,334	0	130,198	410,491	406,061	8,671	2,740	1,014	1,284	2,587	16,096
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	2,127,865	2,054,758	0	437,093	1,266,654	1,555,917	952,065	4,850	17,173	53,844	6,903	61,963
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 12,325

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code		0004		BUSINESS IN THE STATE OF California				DURING THE YEAR 2003				NAIC Company Code 27928	
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	8,486,723	5,858,531	0	4,772,309	3,515,697	6,089,358	2,769,965	42,815	175,841	160,904	173,407	179,133
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	10,101,863	10,099,229	0	2,634	2,355,923	2,492,762	3,896,657	7,686	7,686	0	0	139,537
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	20,573,173	20,226,450	0	1,826,761	5,962,928	779,556	2,134,537	59,771	59,771	1,517	8,430	265,567
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	1,337	1,354	0	280	0	955	5,051	0	0	0	87	46
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	509	518	0	84	0	0	0	0	0	0	6	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	1,814,850	1,782,573	0	83,000	1,720,663	1,727,209	182,081	0	0	0	3,916	25,837
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	57,125	44,198	24,292	7,362	6,740	1,943	0	0
19.2	Other private passenger auto liability	48,020,532	42,925,860	0	13,308,504	20,431,386	31,906,764	21,989,212	670,836	1,047,049	1,530,556	588,823	1,013,593
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	40,089,062	35,484,878	0	11,232,910	23,616,582	23,441,230	765,764	278,049	225,510	69,591	481,705	846,180
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	129,088,049	116,379,393	0	31,226,482	57,660,305	66,482,033	31,767,560	1,066,519	1,522,597	1,764,511	1,256,374	2,469,894
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 122,631

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Canada

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	12,973	12,973	0	0	19,565	19,565	0	146	146	0	0	215
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	1,674,347	1,608,871	0	132,934	0	0	265,664	0	0	6,496	0	52,931
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	1,687,320	1,621,844	0	132,934	19,565	19,565	265,664	146	146	6,496	0	53,146
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Colorado

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	2,241,700	1,893,685	0	1,175,786	741,131	924,127	290,413	5,834	16,641	33,393	18,357	49,880
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	871,145	871,145	0	0	256,612	206,117	353,507	822	822	0	0	13,029
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	1,642,139	1,626,653	0	167,197	110,462	59,441	100,027	183	183	138	333	23,075
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	68	69	0	11	0	0	0	0	0	0	1	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	127,274	120,961	0	17,463	95,422	93,096	16,519	0	0	0	415	1,957
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	1,258,103	1,760,917	0	(12,696)	1,512,982	1,438,956	813,043	35,386	21,976	66,291	14,234	27,994
19.2	Other private passenger auto liability	3,901,068	3,373,029	0	1,181,236	1,303,402	2,810,642	2,801,057	66,789	86,775	135,569	44,137	86,802
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	4,746,751	4,443,554	0	1,241,430	2,548,355	2,464,898	36,223	13,419	4,293	7,625	53,705	105,619
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	14,788,248	14,090,012	0	3,770,428	6,568,366	7,997,277	4,410,790	122,434	130,691	243,016	131,181	308,356
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 54,299 .

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Connecticut

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	1,121,188	972,610	0	597,338	453,359	663,897	506,580	15,229	14,715	26,456	3,762	24,896
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	1,292,617	1,292,617	0	0	295,898	289,930	499,029	1,039	1,039	0	0	19,274
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	2,602,277	2,589,245	0	202,081	39,554	(1,579,999)	112,092	387	387	194	490	36,448
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	800	670	0	845	0	7,683	19,027	0	0	0	55	30
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	303	291	0	50	0	0	0	0	0	0	3	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	231,818	228,857	0	18,303	203,379	203,138	23,318	0	0	0	85	3,555
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	22,503	24,426	21,253	(1,298)	(2,060)	1,710	0	0
19.2	Other private passenger auto liability	4,530,930	4,443,834	0	1,119,138	2,770,272	3,326,060	3,339,738	142,912	94,912	247,463	14,066	100,611
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	2,867,746	2,786,317	0	723,507	1,663,448	1,622,135	20,812	3,966	(6,427)	5,732	8,903	63,679
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	12,647,680	12,314,440	0	2,661,262	5,448,413	4,557,271	4,541,849	162,236	102,567	281,555	27,365	248,494
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 75,037

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Delaware

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	124,969	98,243	0	67,562	37,128	50,869	17,483	0	669	1,925	1,316	3,582
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	140,808	140,600	0	208	32,102	30,437	65,855	394	394	0	0	3,009
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	278,507	273,645	0	26,285	2,564	4,657	14,489	0	0	26	27	5,700
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	22,310	21,881	0	1,351	20,256	20,178	3,077	0	0	0	30	486
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	99,309	91,704	0	26,519	111,884	126,473	117,400	6,945	5,708	7,653	645	2,847
19.2	Other private passenger auto liability	677,473	619,025	0	183,339	427,297	656,443	493,736	7,744	21,520	34,638	5,035	19,421
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	459,097	415,198	0	125,939	302,801	299,712	17,663	13,302	11,990	1,020	2,984	13,161
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	1,802,472	1,660,295	0	431,203	934,032	1,188,769	729,703	28,385	40,281	45,262	10,036	48,207
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 9,546 .

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF District of Columbia

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	18,415	15,906	0	10,340	1,467	215	195	20	(141)	208	333	539
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	555,620	554,904	0	716	130,953	128,158	109,887	854	854	0	0	12,217
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	893,793	884,613	0	62,294	60,664	68,363	29,848	0	0	43	374	18,844
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	51,589	51,589	0	0	54,156	54,025	5,135	0	0	0	8	1,156
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	6,471	6,145	0	1,622	30,656	56,578	26,453	2,203	2,043	1,813	49	189
19.2	Other private passenger auto liability	137,275	127,645	0	35,001	11,854	(6,834)	2,497	73	427	485	1,546	4,020
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	126,652	116,859	0	32,186	91,024	81,385	(1,954)	98	(189)	269	952	3,709
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	1,789,816	1,757,661	0	142,159	380,773	381,890	172,060	3,248	2,995	2,818	3,261	40,675
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 2,664

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code		0004		BUSINESS IN THE STATE OF Florida				DURING THE YEAR 2003				NAIC Company Code 27928	
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	1,441,290	1,224,393	0	799,513	592,504	744,246	306,996	18,673	23,109	26,637	8,706	54,655
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	6,025,767	6,025,767	0	0	1,502,459	1,771,660	2,244,249	9,407	9,407	0	0	184,547
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	11,513,670	11,202,126	0	1,234,796	3,178,097	4,278,936	1,847,976	8,924	8,924	874	0	342,206
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	519	972	0	1,722	500	948	3,924	0	0	0	5	9
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	1,632	1,585	0	269	0	0	0	0	0	0	18	28
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	1,008,071	1,003,090	0	13,683	1,009,611	1,022,329	104,868	0	0	0	197	31,301
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	3,699,680	3,411,749	0	1,390,077	3,616,473	4,784,596	2,796,050	240,707	246,486	230,287	8,046	140,295
19.2	Other private passenger auto liability	13,356,270	12,609,513	0	3,171,528	9,730,355	14,184,061	13,138,833	1,098,341	1,160,087	876,029	29,048	506,480
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	7,383,890	7,102,506	0	1,866,052	4,479,265	4,296,711	19,233	67,714	39,476	16,874	16,059	280,003
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	44,430,789	42,581,700	0	8,477,641	24,109,264	31,083,486	20,462,129	1,443,767	1,487,490	1,150,701	62,078	1,539,523
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 260,845

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Georgia

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	1,708,885	1,499,446	.0	909,100	1,127,704	1,256,131	357,694	11,369	18,128	59,569	4,880	75,870
5.1	Commercial multiple peril (non-liability portion)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
5.2	Commercial multiple peril (liability portion)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
6.	Mortgage guaranty	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
8.	Ocean marine	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
9.	Inland marine	2,132,391	2,130,037	.0	2,354	512,791	475,065	852,240	2,957	2,957	.0	.0	79,118
10.	Financial guaranty	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
11.	Medical malpractice	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
12.	Earthquake	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
13.	Group accident and health (b)	4,449,233	4,386,965	.0	360,619	282,612	640,151	736,004	498	498	332	3,955	161,055
14.	Credit A & H (group and individual)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.1	Collectively renewable A & H (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.2	Non-cancellable A & H (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.3	Guaranteed renewable A & H (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.4	Non-renewable for stated reasons only (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.5	Other accident only	232	230	.0	38	.0	.0	0	0	0	.0	3	6
15.6	All other A & H (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
15.7	Federal employees health benefits program premium (b)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
16.	Workers' compensation	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
17.	Other liability	372,271	368,880	.0	10,430	361,562	359,818	39,823	0	0	.0	110	13,970
18.	Products liability	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	.0	.0	.0	(48)	.81	0	(78)	89	.0	.0
19.2	Other private passenger auto liability	4,261,855	4,170,008	.0	1,038,210	4,227,338	4,386,802	3,600,795	47,542	(27,460)	307,919	11,700	189,216
19.3	Commercial auto no-fault (personal injury protection)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
19.4	Other commercial auto liability	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
21.1	Private passenger auto physical damage	6,590,974	6,423,518	.0	1,603,616	3,119,615	3,037,723	48,036	43,538	24,390	11,019	18,094	292,623
21.2	Commercial auto physical damage	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
22.	Aircraft (all perils)	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
23.	Fidelity	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
24.	Surety	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
26.	Burglary and theft	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
27.	Boiler and machinery	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
28.	Credit	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
33.	Aggregate write-ins for other lines of business	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
34.	TOTALS (a)	19,515,841	18,979,083	0	3,924,368	9,631,622	10,155,641	5,634,674	105,903	18,434	378,928	38,741	811,857
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	.0	.0	.0	.0	0	0	0	.0	.0	.0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 42,097

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0004

BUSINESS IN THE STATE OF Guam

DURING THE YEAR 2003

NAIC Company Code 27928

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	1,419	1,419	0	0	5,556	5,556	0	0	0	0	0	19
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	51	51	0	2	0	0	0	24	24	0	0	1
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	2,138	2,138	0	0	2,129	2,129	0	0	0	0	0	29
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	3,608	3,608	0	2	7,685	7,685	0	24	24	0	0	49
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code		0004		BUSINESS IN THE STATE OF Hawaii		DURING THE YEAR 2003					NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	7,495	2,167	0	5,328	0	0	0	0	0	0	620	249
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	343,454	343,454	0	0	101,472	122,838	130,111	416	416	0	0	8,919
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	648,098	636,050	0	63,194	3,723	12,684	29,274	0	0	51	201	16,243
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	36,535	36,174	0	361	36,368	37,366	6,080	0	0	0	14	964
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	34,260	22,540	0	12,056	5,084	15,109	10,025	0	452	452	553	1,140
19.2	Other private passenger auto liability	126,140	81,981	0	45,283	4,687	9,483	4,796	0	2	2	2,035	4,196
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	74,225	47,557	0	27,414	26,032	29,737	3,705	325	360	35	1,197	2,469
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	1,270,208	1,169,924	0	153,637	177,366	227,219	183,991	741	1,230	540	4,619	34,180
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 220 .
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Idaho				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	27,056	9,865	0	17,313	2,625	4,598	1,973	0	116	116	461	879	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	134,584	134,516	0	67	22,864	9,452	65,006	49	49	0	0	3,392	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	297,832	294,036	0	27,001	1,126	7,004	20,713	0	0	25	91	7,238	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	21,244	20,830	0	414	20,957	20,340	3,038	0	0	0	10	544	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	42,663	63,732	21,070	0	1,907	1,907	0	0	
19.2	Other private passenger auto liability	79,260	54,669	0	25,864	10,365	14,764	4,399	39	119	80	1,678	2,576	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	53,801	37,206	0	17,453	5,748	6,938	1,190	20	29	9	1,139	1,749	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	88,112	106,347	126,828	117,388	107	2,219	2,137	3,379	0	
34.	TOTALS (a)	613,776	551,122	0									16,378	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$152
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Illinois				DURING THE YEAR 2003					NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12		
		1	2												
		Direct Premiums Written	Direct Premiums Earned			Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	1,647,415	1,421,050	0	878,226	688,596	994,131	445,258	4,626	5,504	50,563	6,620	42,378		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	2,149,658	2,149,053	0	605	439,405	322,423	887,495	1,052	1,052	0	0	39,617		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	4,067,830	4,078,694	0	342,157	350,700	359,062	344,030	700	700	346	1,969	71,287		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	2,253	2,253	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	248,776	241,542	0	22,859	211,607	956,160	791,470	0	0	0	150	4,690		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	2,870	(6,027)	412	33	(433)	67	0	0		
19.2	Other private passenger auto liability	4,366,779	4,136,267	0	1,155,189	2,925,364	3,312,157	2,873,032	137,494	110,967	238,343	21,060	112,330		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	4,609,390	4,368,099	0	1,208,493	2,908,931	2,755,672	(2,089)	59,147	41,219	10,197	20,755	118,571		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	5,000	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	17,089,848	16,394,706	0	3,607,530	7,529,725	8,695,830	5,344,608	203,053	159,010	299,516	50,554	388,873		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ 93,761

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees				
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	0	947	0	7	0	145	0	3,900	0				
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	(25)	0	0	20	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	576,020	575,112	908	47,954	105,847	250,196	188	0	188	0	0	14,496	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	1,270,968	1,253,663	108,440	149,962	114,365	197,586	116	0	116	97	0	30,836	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	46,884	45,255	5,723	33,791	36,469	11,691	0	88	0	0	0	1,200	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	(18,914)	2,132	11,956	(1,534)	0	(1,534)	532	0	0	
19.2	Other private passenger auto liability	2,195,732	2,135,618	554,708	1,499,504	1,154,962	1,276,562	45,374	12,650	80,305	0	0	71,275	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	1,936,808	1,856,911	492,124	1,168,771	1,239,780	(5,549)	18,682	11,159	4,633	0	0	62,870	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	6,026,412	5,867,506	1,161,903	2,881,076	2,653,555	1,742,588	62,802	27,797	85,587	0	0	180,677	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$36,038

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code			0004			EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928													
BUSINESS IN THE STATE OF Iowa						3		4		5		6		7		8		9		10		11		12			
Line of Business						Gross Premiums, Including Policy and Membership Fees		Dividends Paid or Credited to Policyholders on Direct Business		Direct Unearned Premium Reserves		Direct Losses Paid (deducting salvage)		Direct Losses Incurred		Direct Losses Unpaid		Direct Defense and Cost Containment Expense Paid		Direct Defense and Cost Containment Expense Incurred		Direct Defense and Cost Containment Expense Unpaid		Commissions and Brokerage Expenses		Taxes, Licenses and Fees	
						Less Return Premiums and Premiums on Policies not Taken																					
						1		2																			
						Direct Premiums Written		Direct Premiums Earned																			
1.	Fire																										
2.1	Allied lines																										
2.2	Multiple peril crop																										
2.3	Federal flood																										
3.	Farmowners multiple peril																										
4.	Homeowners multiple peril					238,520		226,226			121,925	138,725	165,184	68,173		354											5,840
5.1	Commercial multiple peril (non-liability portion)					0		0			0	0	0	0		0											0
5.2	Commercial multiple peril (liability portion)					0		0			0	0	0	0		0											0
6.	Mortgage guaranty					0		0			0	0	0	0		0										0	
8.	Ocean marine					0		0			0	0	0	0		0										0	
9.	Inland marine					117,417		117,169			248	21,605	14,360	52,379		12											2,019
10.	Financial guaranty					0		0			0	0	0	0		0										0	
11.	Medical malpractice					0		0			0	0	0	0		0										0	
12.	Earthquake					0		0			0	0	0	0		0										0	
13.	Group accident and health (b)					297,542		315,739			25,499	46	2,048	11,901		0											4,846
14.	Credit A & H (group and individual)					0		0			0	0	0	0		0										0	
15.1	Collectively renewable A & H (b)					0		0			0	0	0	0		0										0	
15.2	Non-cancellable A & H (b)					0		0			0	0	0	0		0										0	
15.3	Guaranteed renewable A & H (b)					0		0			0	0	0	0		0										0	
15.4	Non-renewable for stated reasons only (b)					0		0			0	0	0	0		0										0	
15.5	Other accident only					0		0			0	0	0	0		0										0	
15.6	All other A & H (b)					0		0			0	0	0	0		0										0	
15.7	Federal employees health benefits program premium (b)					0		0			0	0	0	0		0										0	
16.	Workers' compensation					0		0			0	0	0	0		0										0	
17.	Other liability					15,489		15,167			3,600	8,815	8,486	2,448		0											273
18.	Products liability					0		0			0	0	0	0		0										0	
19.1	Private passenger auto no-fault (personal injury protection)					0		0			0	0	(1)	1		0										0	
19.2	Other private passenger auto liability					618,793		625,160			148,400	315,208	424,898	362,462		24,467										15,152	
19.3	Commercial auto no-fault (personal injury protection)					0		0			0	0	0	0		0										0	
19.4	Other commercial auto liability					0		0			0	0	0	0		0										0	
21.1	Private passenger auto physical damage					660,623		659,943			157,708	426,502	418,928	13,941		865										16,176	
21.2	Commercial auto physical damage					0		0			0	0	0	0		0										0	
22.	Aircraft (all perils)					0		0			0	0	0	0		0										0	
23.	Fidelity					0		0			0	0	0	0		0										0	
24.	Surety					0		0			0	0	0	0		0										0	
26.	Burglary and theft																									0	
27.	Boiler and machinery																									0	
28.	Credit																									0	
33.	Aggregate write-ins for other lines of business					0		0			0	0	0	0		0										0	
34.	TOTALS (a)					1,948,383		1,959,404			457,380	910,902	1,033,904	511,304		25,698											44,305
DETAILS OF WRITE-INS																											
3301.																											
3302.																											
3303.																											
3398.	Summary of remaining write-ins for Line 33 from overflow page					0		0			0	0	0	0		0										0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)					0		0			0	0	0	0		0										0	

(a) Finance and service charges not included in Line 1 to 34 \$ 10,241

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	181,825	142,213	0	96,014	54,606	505,237	459,435	46	10,621	12,991	768	5,118	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	295,178	294,582	0	596	57,271	34,460	125,026	(239)	(239)	0	0	6,155	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	513,698	511,518	0	51,344	1,922	1,124	29,992	0	0	49	0	10,247	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	25,411	25,234	0	707	23,798	22,741	5,842	0	0	0	17	541	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	45,262	43,012	0	11,503	17,406	26,806	22,722	61	(204)	1,695	346	1,274	
19.2	Other private passenger auto liability	212,447	201,336	0	54,436	204,530	248,566	190,520	20	817	11,616	1,623	5,980	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	355,656	336,113	0	92,810	279,903	282,618	11,560	944	76	636	2,717	10,010	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	1,629,478	1,554,010	0	307,409	639,436	1,121,552	845,096	831	11,070	26,987	5,471	39,323	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business		BUSINESS IN THE STATE OF Kentucky		3	4	5	6	7	8	9	10	11	12		
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken													
		1	2												
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	361,104	360,541	0	563	67,913	230,776	361,425	85	85	0	0	19,697		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	882,692	855,233	0	102,206	200,755	(188,302)	82,946	258	258	141	569	47,350		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	29,494	29,494	0	0	29,449	37,069	16,888	0	0	0	0	1,621		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	1,273,290	1,245,268	0	102,769	298,117	79,543	461,260	343	343	141	569	68,669		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		BUSINESS IN THE STATE OF Louisiana		3	4	5	6	7	8	9	10	11	12	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken												
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	708,556	708,556	0	0	118,066	128,345	297,530	4,144	4,144	0	0	16,854	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	1,558,314	1,536,322	0	134,790	265,180	248,826	83,858	798	798	116	63	35,658	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	632	631	0	107	0	783	5,948	0	0	0	44	30	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	85,482	85,482	0	0	88,548	89,038	13,903	0	0	0	0	2,070	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	2,352,984	2,330,990	0	134,897	471,794	466,992	401,238	4,942	4,942	116	107	54,611	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business				BUSINESS IN THE STATE OF Maine		3	4	5	6	7	8	9	10	11	12
				Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken											
				1	2										
Direct Premiums Written				Direct Premiums Earned		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril		0	0		0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)		0	0		0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0		0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0		0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0		0	0	0	0	0	0	0	0	0	0
9.	Inland marine	72,901	72,901		17,797	3,600	59,453	43	43	0	0	0	0	0	1,403
10.	Financial guaranty	0	0		0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0		0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		0	0		0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	155,717	155,762		480	3,518	19,959	0	0	0	0	0	23	288	2,856
14.	Credit A & H (group and individual)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0		0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0		0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0		0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	14,561	14,561		14,472	13,809	2,778	0	0	0	0	0	0	0	286
18.	Products liability	0	0		0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0		0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0		0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0		0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0		0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0		0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0		0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0		0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0		0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0		0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	243,180	243,225	0	9,488	32,748	82,190	20,926	43	43	23	288	4,545		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0		0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0		0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX ASSURANCE COMPANY

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 27928			
BUSINESS IN THE STATE OF Massachusetts				DURING THE YEAR 2003													
Line of Business				Gross Premiums, Including Policy and Membership Fees		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
				1 Direct Premiums Written	2 Direct Premiums Earned												
1.	Fire																
2.1	Allied lines																
2.2	Multiple peril crop																
2.3	Federal flood																
3.	Farmowners multiple peril																
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine																
9.	Inland marine	2,038,123	2,034,941		3,182	608,446	442,249	719,864		2,989	2,989				37,573		
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake		0	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	4,573,979	4,698,309	0	329,743	2,146,852	624,260	341,335		3,147	3,147	280	2,639		80,185		
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	2,108	2,158	0	382	0	2,205	13,013		0	0	0	146		87		
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	103	131	0	17	0	0	0	0	0	0	0	1		1		
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	337,879	337,879			342,353	334,587	33,637		0	0	0	0	0	6,372		
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0	0		
19.2	Other private passenger auto liability		0	0	0	0	0	0	0	0	0	0	0	0	0		
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0	0		
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft																
27.	Boiler and machinery																
28.	Credit																
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0		0	0	0	0	0	0		
34.	TOTALS (a)	6,952,191	7,073,418	0	333,324	3,097,651	1,403,302	1,107,849		6,136	6,136	280	2,786		124,218		
DETAILS OF WRITE-INS																	
3301.																	
3302.																	
3303.																	
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0		0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0		0	0	0	0	0	0		



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Minnesota				DURING THE YEAR 2003					NAIC Company Code 27928		
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	32	1,815		0	0	0	(52)	0	0	(32)	49	5,449	1
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	415,321	414,644		677		81,615	7,083	196,252	343	343	0	0	5,875
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	810,349	809,120		85,060		2,486	(8,792)	43,348	87	87	76	0	10,731
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	68	69		11	0	0	0	0	0	0	0	1	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	98,702	92,989		27,356		49,644	46,180	9,170	0	0	0	123	1,438
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	2,443,445	2,399,083		590,363		1,471,278	1,974,079	1,225,042	148,061	135,789	94,697	6,106	52,390
19.2	Other private passenger auto liability	4,401,856	4,343,739		1,140,495		2,232,187	3,415,485	3,777,023	50,077	15,856	213,682	11,000	94,380
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	6,466,841	6,127,308		1,617,349		3,448,413	3,423,263	77,092	13,437	(9,303)	10,832	16,160	138,655
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	14,636,614	14,188,766		3,461,310		7,285,623	8,857,246	5,327,927	212,006	142,741	319,336	38,839	303,470
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	78,239	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX ASSURANCE COMPANY

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)																					
BUSINESS IN THE STATE OF Mississippi				DURING THE YEAR 2003																					
				Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business		Direct Unearned Premium Reserves		Direct Losses Paid (deducting salvage)		Direct Losses Incurred		Direct Losses Unpaid		Direct Defense and Cost Containment Expense Paid		Direct Defense and Cost Containment Expense Incurred		Direct Defense and Cost Containment Expense Unpaid		Commissions and Brokerage Expenses		Taxes, Licenses and Fees	
Line of Business				1 Direct Premiums Written		2 Direct Premiums Earned																			
1.	Fire																								
2.1	Allied lines																								
2.2	Multiple peril crop																								
2.3	Federal flood																								
3.	Farmowners multiple peril																								
4.	Homeowners multiple peril			.49 .843		.41 .183		0		27,812		6,484		4,033		3,842		1,204		848		711		100	
5.1	Commercial multiple peril (non-liability portion)			0		0		0		0		0		0		0		0		0		0		0	
5.2	Commercial multiple peril (liability portion)			0		0		0		0		0		0		0		0		0		0		0	
6.	Mortgage guaranty			0		0		0		0		0		0		0		0		0		0		0	
8.	Ocean marine			0		0		0		0		0		0		0		0		0		0		0	
9.	Inland marine			272.405		272.076		0		329		40,628		50,039		143,962		52		52		0		0	
10.	Financial guaranty			0		0		0		0		0		0		0		0		0		0		0	
11.	Medical malpractice			0		0		0		0		0		0		0		0		0		0		0	
12.	Earthquake			0		0		0		0		0		0		0		0		0		0		0	
13.	Group accident and health (b)			887.226		675.229		0		70,033		64,877		170,279		130,172		83		83		56		175	
14.	Credit A & H (group and individual)			0		0		0		0		0		0		0		0		0		0		0	
15.1	Collectively renewable A & H (b)			0		0		0		0		0		0		0		0		0		0		0	
15.2	Non-cancellable A & H (b)			0		0		0		0		0		0		0		0		0		0		0	
15.3	Guaranteed renewable A & H (b)			0		0		0		0		0		0		0		0		0		0		0	
15.4	Non-renewable for stated reasons only (b)			0		0		0		0		0		0		0		0		0		0		0	
15.5	Other accident only			0		0		0		0		0		0		0		0		0		0		0	
15.6	All other A & H (b)			0		0		0		0		0		0		0		0		0		0		0	
15.7	Federal employees health benefits program premium (b)			0		0		0		0		0		0		0		0		0		0		0	
16.	Workers' compensation			0		0		0		0		0		0		0		0		0		0		0	
17.	Other liability			26.085		26.085		0		0		25,963		26,402		6,727		0		0		0		2	
18.	Products liability			0		0		0		0		0		0		0		0		0		0		0	
19.1	Private passenger auto no-fault (personal injury protection)			0		0		0		0		0		0		0		0		0		0		0	
19.2	Other private passenger auto liability			203.790		197.083		0		50,511		236,547		(53,195)		124,135		12,347		(13,498)		20,298		327	
19.3	Commercial auto no-fault (personal injury protection)			0		0		0		0		0		0		0		0		0		0		0	
19.4	Other commercial auto liability			0		0		0		0		0		0		0		0		0		0		0	
21.1	Private passenger auto physical damage			175.988		170.199		0		43,697		99,270		109,271		11,839		.413		(337)		285		283	
21.2	Commercial auto physical damage			0		0		0		0		0		0		0		0		0		0		0	
22.	Aircraft (all perils)			0		0		0		0		0		0		0		0		0		0		0	
23.	Fidelity			0		0		0		0		0		0		0		0		0		0		0	
24.	Surety			0		0		0		0		0		0		0		0		0		0		0	
26.	Burglary and theft																								
27.	Boiler and machinery																								
28.	Credit																								
33.	Aggregate write-ins for other lines of business			0		0		0		192,382		473,769		306,830		420,677		14,099		(12,852)		21,350		887	
34.	TOTALS (a)			1,415,338		1,381,855																			
DETAILS OF WRITE-INS																									
3301.																									
3302.																									
3303.																									
3398.	Summary of remaining write-ins for Line 33 from overflow page			0		0		0		0		0		0		0		0		0		0		0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)			0		0		0		0		0		0		0		0		0		0		0	



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Montana			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
			1	2										
			Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril		0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine		162,281	162,225	0	55	29,324	28,314	66,872	45	45	0	0	3,022
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)		264,752	262,620	0	28,189	1,528	3,061	14,521	35	35	26	112	4,691
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only		0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability		20,114	20,114	0	0	20,143	20,096	3,125	0	0	0	0	383
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability		0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)		447,146	444,959	0	28,244	50,995	51,470	84,517	80	80	26	112	8,097
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	901,210	684,396	0	498,898	157,262	221,515	116,035	2,419	5,206	9,631	10,373	21,547	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	576,775	576,662	0	113	120,954	146,747	219,092	352	352	0	0	9,583	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	1,102,856	1,083,149	0	103,255	126,485	209,036	113,721	94	94	85	195	17,325	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	2,761	2,709	0	461	0	2,606	15,523	0	0	0	191	109	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	71,375	68,315	0	7,878	62,422	63,637	10,238	0	0	0	234	1,216	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(3)	2	0	(3)	4	0	0	
19.2	Other private passenger auto liability	3,634,456	3,300,605	0	1,003,568	1,938,203	3,208,155	2,581,326	170,633	196,096	193,377	40,959	86,894	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	1,996,698	1,800,075	0	553,378	1,464,883	1,489,333	75,773	6,953	2,478	4,308	22,455	47,738	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	8,286,130	7,515,910	0	2,167,552	3,870,209	5,341,025	3,131,709	180,452	204,224	207,405	74,407	184,411	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$32,162

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF New Hampshire				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	305,486	304,998	0	488	68,799	64,608	125,229	491	491	0	0	8,555
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	597,294	588,647	0	0	555	(9,342)	29,183	0	0	49	59	16,187
13.	Group accident and health (b)	0	0	0	55,341	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	33,152	33,152	0	0	32,957	32,761	5,852	0	0	0	0	942
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	935,932	926,796	0	55,829	102,311	88,028	160,264	491	491	49	59	25,685
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF New Jersey				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	4,239,663	4,231,969	0	7,693	967,244	1,108,120	1,664,561	12,417	12,417	0	0	64,227
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	7,573,892	7,430,175	0	592,491	721,487	297,841	448,404	3,499	3,499	648	3,279	107,886
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	159	101	0	393	0	0	0	0	0	0	1	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	1,470	1,476	0	242	0	0	0	0	0	0	17	3
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	643,227	643,227	0	0	651,716	658,336	77,781	0	0	0	0	10,017
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	12,458,412	12,306,949	0	600,820	2,340,447	2,064,297	2,190,746	15,916	15,916	648	3,296	182,132
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF New York				DURING THE YEAR 2003							NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees				
		1 Direct Premiums Written	2 Direct Premiums Earned														
1.	Fire																
2.1	Allied lines																
2.2	Multiple peril crop																
2.3	Federal flood																
3.	Farmowners multiple peril																
4.	Homeowners multiple peril	2,132,220	1,985,059	0	1,143,339	790,974	1,084,577	771,289	22,576	(1,865)	76,657	7,308	87,951				
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0				
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0				
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0				
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0				
9.	Inland marine	9,773,909	9,773,909	0	0	2,396,911	2,729,216	3,172,399	11,443	11,443	0	0	331,865				
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0				
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0				
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0				
13.	Group accident and health (b)	15,298,730	15,207,167	0	1,390,421	564,497	(1,071,130)	2,362,625	9,624	9,624	1,235	0	505,616				
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0				
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.3	Guaranteed renewable A & H (b)	61,478	69,191	0	35,278	86,068	166,451	669,962	0	(3)	(3)	3,828	3,256				
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.5	Other accident only	27,424	27,817	0	4,522	3,100	3,100	200,000	0	0	0	310	566				
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0				
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0				
17.	Other liability	1,928,135	1,921,413	0	52,112	1,872,166	1,887,876	148,238	0	0	0	165	66,285				
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0				
19.1	Private passenger auto no-fault (personal injury protection)	4,040,350	3,983,585	0	1,468,972	3,289,145	3,695,038	2,551,719	238,689	186,858	216,924	6,979	166,659				
19.2	Other private passenger auto liability	12,118,895	11,861,883	0	2,608,806	7,032,360	7,700,989	8,949,510	477,136	323,084	612,825	20,933	499,888				
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0				
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0				
21.1	Private passenger auto physical damage	9,672,413	9,395,486	0	2,448,600	5,155,016	5,047,449	58,313	27,240	(4,145)	17,817	16,708	398,974				
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0				
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0				
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0				
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0				
26.	Burglary and theft																
27.	Boiler and machinery																
28.	Credit																
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0				
34.	TOTALS (a)	55,053,554	54,225,510	0	9,152,049	21,190,236	21,243,566	18,884,057	786,708	524,996	925,456	56,231	2,061,060				
DETAILS OF WRITE-INS																	
3301.																	
3302.																	
3303.																	
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0				
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0				

(a) Finance and service charges not included in Line 1 to 34 \$ 265,344

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code 0004			BUSINESS IN THE STATE OF North Carolina			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril		520,235	474,335	0	270,133	236,099	224,120	95,445	684	(270)	12,294	1,508	12,921
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine		1,047,969	1,045,698	0	2,271	222,721	219,189	517,836	6,010	6,010	0	0	18,384
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		2,588,804	2,557,684	0	233,154	395,176	561,712	713,664	147	147	202	1,009	43,071
13.	Group accident and health (b)		0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)		100	42	0	393	1,100	1,100	0	0	0	0	1	0
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only		147	138	0	24	0	0	0	0	0	0	2	1
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability		106,528	105,908	0	4,274	98,780	98,657	24,197	0	0	0	34	1,914
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	3,969	7,005	3,136	0	188	213	0	0
19.2	Other private passenger auto liability		1,426,862	1,365,434	0	353,524	778,534	1,107,558	889,643	16,157	12,754	70,864	5,008	35,438
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage		1,196,926	1,168,765	0	283,603	858,419	854,094	19,589	6,551	3,278	2,488	4,201	29,728
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)		6,887,572	6,718,005	0	1,147,376	2,594,798	3,073,436	2,263,512	29,549	22,107	86,061	11,763	141,456
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 28,853 and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF North Dakota				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
		1 Direct Premiums Written	2 Direct Premiums Earned												
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	20,763	20,641	0	122	(146)	(5,831)	14,513	0	0	0	0	1,682		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	52,892	53,117	0	6,112	0	2,002	5,688	0	0	6	0	4,236		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	896	896	0	0	887	622	678	0	0	0	0	73		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	74,551	74,654	0	6,234	741	(3,207)	20,859	0	0	6	0	5,991		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code 0004			BUSINESS IN THE STATE OF Ohio			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril		1,044,056	971,338	0	532,212	966,044	1,377,502	534,357	6,033	22,088	48,987	1,465	20,906
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine		1,326,684	1,324,222	0	2,462	216,992	80,159	581,480	2,821	2,821	0	0	16,888
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		2,863,391	2,841,008	0	239,018	89,995	318,038	388,874	519	519	226	1,259	33,858
13.	Group accident and health (b)		0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only		0	9	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability		156,651	155,696	0	10,170	139,945	133,580	27,171	0	0	0	33	2,060
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	18,482	25,737	7,266	950	1,741	806	0	0
19.2	Other private passenger auto liability		2,961,351	2,914,240	0	734,410	2,219,806	3,081,632	2,410,243	97,423	106,930	174,377	4,962	59,297
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage		2,375,094	2,308,344	0	593,780	1,616,824	1,536,955	7,396	15,991	6,172	5,683	3,980	47,558
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business		10,727,228	10,514,858	0	2,112,053	5,268,089	6,553,601	3,956,787	123,737	140,271	230,079	11,698	180,567
34.	TOTALS (a)				0									
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 68,554

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Oklahoma				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	227,282	199,873	0	126,491	120,409	142,959	38,069	2,030	2,943	5,701	389	6,859
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	263,054	263,054	0	0	53,067	33,334	172,119	34	34	0	0	6,020
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	748,612	755,163	0	67,342	11,938	338,898	378,667	118	118	67	0	16,454
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	24,792	24,730	0	.882	24,331	23,446	8,043	0	0	0	0	578
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	501,343	488,228	0	131,541	514,177	667,557	658,166	4,015	7,124	40,544	1,316	15,130
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	404,270	387,874	0	105,626	294,670	297,355	8,990	12,289	11,354	806	1,061	12,200
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	2,169,354	2,118,922	0	431,883	1,018,592	1,503,550	1,264,054	18,486	21,573	47,118	2,776	57,240
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$11,201

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Oregon				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12		
		1	2												
		Direct Premiums Written	Direct Premiums Earned			Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	1,239,446	1,005,250	0	657,746	805,490	818,653	321,267	6,886	14,882	27,919	13,989	39,065		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	346,114	344,892	0	1,222	95,674	71,869	220,193	235	235	0	0	8,384		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	791,562	782,727	0	93,470	1,990	17,728	61,526	467	467	86	0	18,458		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	30	33	0	5	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	60,865	58,237	0	11,218	40,407	39,295	10,289	0	0	0	316	1,500		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	517,324	442,337	0	168,979	519,838	2,424,236	2,190,561	23,147	27,185	38,312	5,526	16,305		
19.2	Other private passenger auto liability	4,260,218	3,944,514	0	1,160,875	1,736,889	1,392,806	681,858	35,736	77,742	154,440	45,628	134,273		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	3,218,069	2,955,074	0	882,561	2,012,264	1,981,245	65,358	8,968	2,180	6,145	34,376	101,426		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0		
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0		
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0		
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	10,433,627	9,533,063	0	2,976,076	5,212,552	6,745,833	3,551,051	75,440	122,692	226,902	99,835	319,411		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ 38,272

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Pennsylvania				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	552,140	470,532	0	294,812	593,129	920,475	394,533	23,850	38,644	29,180	5,341	12,571
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	1,901,928	1,898,259	0	3,669	452,104	389,335	886,602	1,262	1,262	0	0	29,428
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	3,874,465	3,836,912	0	337,895	233,446	51,171	201,248	980	980	345	1,398	56,443
13.	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	3,965	4,396	0	1,262	0	1,579	34,262	0	0	0	274	152
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	392	381	0	65	0	0	0	0	0	0	4	1
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	193,221	192,506	0	3,147	193,975	191,051	41,429	0	0	0	121	3,071
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	804,591	750,210	0	218,057	1,094,377	1,196,141	774,196	29,379	19,165	64,360	3,443	18,318
19.2	Other private passenger auto liability	3,893,899	3,823,478	0	956,298	2,388,564	3,145,511	2,828,121	131,786	92,772	217,230	20,575	88,652
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	2,921,907	2,839,681	0	717,205	2,339,441	2,247,952	4,740	31,252	17,123	8,709	12,504	66,523
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	14,146,507	13,816,355	0	2,532,410	7,305,036	8,143,215	5,165,131	218,510	169,947	319,824	43,660	275,159
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 64,067

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Puerto Rico			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril		0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine		255,678	423,702	0	0	255,839	233,547	0	27,325	27,325	0	0	11,918
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		1,169	1,169	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)		0	0	0	29	0	0	0	0	0	0	0	53
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only		127	137	0	21	0	0	0	0	0	0	0	4
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability		73,212	195,548	0	0	83,788	71,870	0	0	0	0	0	3,444
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability		0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)		330,185	620,556	0	50	339,607	305,417	0	27,325	27,325	0	1	15,420
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Rhode Island				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	246,435	246,082	0	353	50,552	56,213	103,238	160	160	0	0	14,602
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	473,211	466,104	0	41,328	1,394	11,295	28,217	51	51	40	193	27,612
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	24,513	24,513	0	0	25,958	26,232	4,824	0	0	0	0	1,463
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	744,158	736,699	0	41,682	77,904	93,740	136,278	211	211	40	193	43,677
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF South Carolina				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	290,109	266,043	0	152,174	105,571	131,362	38,978	38	553	7,249	839	12,102	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	591,953	590,611	0	1,341	156,681	189,170	288,417	181	181	0	0	20,376	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	1,351,582	1,321,239	0	137,508	206,535	(269,951)	165,912	11,655	11,655	112	713	45,301	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	184	188	0	30	0	0	0	0	0	0	2	4	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	54,227	53,998	0	1,376	51,758	53,295	13,477	0	0	0	19	1,890	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	59,806	59,279	0	(265,719)	32,133	34,256	33,948	3,626	2,363	2,719	157	2,495	
19.2	Other private passenger auto liability	1,059,075	1,047,588	0	528,554	573,017	849,032	645,505	30,873	31,480	53,455	2,789	44,181	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	826,789	811,432	0	196,053	543,667	534,570	9,563	1,149	(2,716)	1,853	2,177	34,490	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	4,233,723	4,150,377	0	751,317	1,669,361	1,521,735	1,195,800	47,521	43,515	65,388	6,696	160,839	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$21,623
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		BUSINESS IN THE STATE OF South Dakota		3	4	5	6	7	8	9	10	11	12	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken												
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	0	295	0	0	642	895	253	0	25	25	0	0	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	276,878	276,878	0	0	8,791	10,408	25,753	0	0	0	0	5,518	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	809,481	807,855	0	8,690	0	2,657	7,218	0	0	10	22	15,401	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	6,811	6,811	0	11	7,157	7,233	1,203	0	0	0	0	139	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.2	Other private passenger auto liability	143,793	141,943	0	34,329	41,852	71,043	43,237	85	882	2,123	0	3,915	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	128,833	125,404	0	30,327	69,332	69,342	2,141	108	(502)	228	0	3,508	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	1,365,796	1,359,186	0	73,357	127,774	161,577	79,805	193	405	2,386	22	28,481	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$ 1,939

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Tennessee				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)	650,255	597,103	0	337,903	1,116,878	1,288,537	324,395	24,893	35,788	43,865	912	14,300
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine	713,017	711,428	0	1,589	126,830	109,606	355,788	319	319	0	0	10,479
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b)	1,648,492	1,626,154	0	149,863	247,914	272,260	103,976	819	819	139	662	22,737
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability	92,727	91,667	0	4,715	90,289	89,526	16,625	0	0	0	21	1,402
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability	1,341,118	1,327,208	0	320,321	749,371	1,023,036	932,948	39,886	34,329	61,460	2,975	29,493
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	1,168,102	1,152,437	0	282,514	1,009,468	1,019,481	32,698	7,297	2,664	3,032	2,591	25,688
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)	5,613,711	5,505,997	0	1,096,905	3,340,750	3,804,500	1,768,489	73,214	73,978	108,559	7,160	104,099
DETAILS OF WRITE-INS													
3301.													
3302.													
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 35,123

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)				DURING THE YEAR 2003				NAIC Company Code 27928			
Line of Business		BUSINESS IN THE STATE OF Texas		3	4	5	6	7	8	9	10	11	12		
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken													
		1	2												
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	431,754	410,180	0	193,084	385,445	468,063	138,162	2,547	7,344	16,690	4,428	9,146		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	4,042,454	4,042,454	0	0	560,721	459,976	1,842,415	811	811	0	0	56,145		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	9,814,399	9,654,962	0	900,369	1,071,651	386,521	501,766	123,697	123,697	717	5,285	127,432		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	27	27	0	4	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	579,184	579,026	0	1,665	586,986	582,325	86,091	0	0	0	100	8,290		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	237,186	225,351	0	59,876	269,102	355,953	193,822	385	2,867	14,359	1,137	5,024		
19.2	Other private passenger auto liability	3,324,494	3,144,674	0	844,768	1,456,261	1,898,918	1,281,597	43,556	50,296	101,188	18,603	70,423		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	2,078,363	1,965,771	0	525,835	2,622,656	2,700,423	117,312	20,082	15,285	5,478	9,963	44,026		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	20,507,861	20,022,446	0	2,525,602	6,952,822	6,852,179	4,161,166	191,078	200,300	138,432	39,516	320,486		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ 62,054

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF U.S. Virgin Islands										DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees							
		1 Direct Premiums Written	2 Direct Premiums Earned																	
1.	Fire																			
2.1	Allied lines																			
2.2	Multiple peril crop																			
2.3	Federal flood																			
3.	Farmowners multiple peril																			
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0							
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0							
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0							
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0							
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0							
9.	Inland marine	24,498	24,498	0	0	36,962	36,962	0	10	10	0	0	327							
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0							
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0							
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0							
13.	Group accident and health (b)	6	6	0	0	0	0	0	0	0	0	0	0							
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0							
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0							
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0							
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0							
15.4	Non-renewable for stated reasons only (b)	0	0	0	19	0	0	0	0	0	0	1	0							
15.5	Other accident only	118	107	0	0	0	0	0	0	0	0	0	0							
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0							
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0							
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0							
17.	Other liability	4,731	4,731	0	0	4,710	4,710	0	0	0	0	0	65							
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0							
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0							
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0							
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0							
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0							
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0							
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0							
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0							
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0							
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0							
26.	Burglary and theft																			
27.	Boiler and machinery																			
28.	Credit																			
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0							
34.	TOTALS (a)	29,352	29,341	0	19	41,672	41,672	0	10	10	0	1	392							
DETAILS OF WRITE-INS																				
3301.																				
3302.																				
3303.																				
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0							
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0							

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Vermont				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	83,425	83,425	0	0	23,663	20,535	48,499	(133)	(133)	0	0	4,612	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	196,269	195,414	0	15,428	50,000	58,375	18,241	80	80	19	48	10,672	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	11,431	11,431	0	0	11,366	11,220	2,266	0	0	0	0	637	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	291,125	290,270	0	15,428	85,029	90,130	69,006	(53)	(53)	19	48	15,921	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Virginia				DURING THE YEAR 2003					NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
		1 Direct Premiums Written	2 Direct Premiums Earned												
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	810,231	641,022	0	444,807	854,660	1,280,809	471,904	4,521	29,264	37,727	5,266	17,455		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	1,583,918	1,583,599	0	318	358,372	335,615	694,516	1,694	1,694	0	0	22,570		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	3,878,839	3,867,437	0	299,766	579,829	467,518	168,150	363	363	270	1,170	51,762		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	108	108	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	74	72	0	12	0	0	0	0	0	0	1	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	194,919	191,706	0	8,177	181,933	180,888	32,453	0	0	0	119	2,860		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	3,645	(936)	1,172	0	(337)	207	0	0		
19.2	Other private passenger auto liability	2,095,894	1,981,216	0	550,423	1,201,924	1,658,463	894,675	15,916	25,570	58,089	21,339	45,154		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	1,771,730	1,629,103	0	472,040	1,507,430	1,479,873	24,231	7,703	3,633	4,167	14,728	38,170		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	10,335,711	9,894,263	0	1,775,543	4,687,792	5,402,231	2,287,101	30,197	60,187	100,460	42,622	177,971		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$32,866

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Washington				DURING THE YEAR 2003				NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril	3,877,963	3,276,311	0	2,107,124	1,726,278	2,132,580	1,027,314	31,754	59,844	71,735	40,555	85,266	
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0	
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0	
9.	Inland marine	766,244	765,946	0	298	188,419	150,342	444,064	910	910	0	0	11,258	
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0	
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0	
13.	Group accident and health (b)	1,787,591	1,776,234	0	210,807	1,615,169	82,695	107,892	803	803	173	359	24,648	
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0	
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0	
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0	
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0	
17.	Other liability	156,827	150,439	0	30,544	101,476	99,706	20,750	0	0	0	916	2,371	
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0	
19.1	Private passenger auto no-fault (personal injury protection)	1,705,046	1,534,863	0	453,698	1,404,719	2,113,598	1,359,427	73,043	99,089	93,653	22,153	37,489	
19.2	Other private passenger auto liability	10,249,492	9,614,330	0	2,661,080	4,170,514	7,406,474	6,179,443	131,178	221,727	392,280	133,167	225,358	
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0	
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	
21.1	Private passenger auto physical damage	7,102,888	6,691,913	0	1,850,311	4,090,526	4,036,239	149,389	52,643	33,387	12,779	92,285	156,173	
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0	
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0	
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0	
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0	
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
34.	TOTALS (a)	25,646,051	23,810,036	0	7,313,861	13,297,101	16,021,633	9,288,279	290,331	421,760	570,620	289,435	542,561	
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Line 1 to 34 \$ 63,136

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF West Virginia				DURING THE YEAR 2003					NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
		1 Direct Premiums Written	2 Direct Premiums Earned												
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	73,826	73,770	0	57	10,796	6,757	61,343	25	25	0	0	2,070		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	228,404	222,479	0	29,185	454	6,612	18,557	0	0	24	65	6,198		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	3,990	3,990	0	0	3,968	3,780	2,866	0	0	0	0	114		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	306,220	300,238	0	29,241	15,218	17,148	82,766	25	25	24	65	8,382		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Wisconsin			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
		1	2												
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril	0	754	0	0	1,831	2,294	741	0	18	99	318	0		
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine	355,527	355,439	0	88	53,668	8,172	180,115	212	212	0	0	7,260		
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)	732,820	731,398	0	78,445	25,597	18,670	39,724	430	430	70	278	14,302		
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0		
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability	79,074	77,412	0	19,144	42,751	40,625	8,416	0	0	0	7	1,648		
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	6,794	11,757	5,119	530	844	383	0	0		
19.2	Other private passenger auto liability	1,278,658	1,231,503	0	322,112	571,387	547,827	570,366	3,200	(8,229)	36,111	953	35,439		
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage	1,328,393	1,303,543	0	324,639	744,849	740,619	12,399	1,536	(3,483)	2,499	990	36,818		
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0		
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)	3,774,472	3,700,049	0	744,427	1,446,877	1,369,965	816,880	5,908	(10,208)	39,162	2,546	95,469		
DETAILS OF WRITE-INS															
3301.															
3302.															
3303.															
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$23,057

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Wyoming			DURING THE YEAR 2003							NAIC Company Code 27928	
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril		0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine		89,172	89,041	0	131	17,468	19,397	31,321	0	0	0	0	3,709
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake		176,056	172,739	0	16,247	0	10,186	15,617	0	0	12	46	7,164
13.	Group accident and health (b)		0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only		0	0	0	0	0	0	0	0	0	0	0	0
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0
17.	Other liability		5,585	5,585	0	0	5,563	5,654	1,464	0	0	0	0	235
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability		0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety		0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
33.	Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0
34.	TOTALS (a)		270,812	267,365	0	16,378	23,031	35,236	48,401	0	0	12	46	11,108
DETAILS OF WRITE-INS														
3301.														
3302.														
3303.														
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004		BUSINESS IN THE STATE OF Grand Aliens				DURING THE YEAR 2003							NAIC Company Code 27928		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12				
		1	2														
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees				
1.	Fire	0	0	0	0	0	0	0	0	0	0	0	0				
2.1	Allied lines	0	0	0	0	0	0	0	0	0	0	0	0				
2.2	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0				
2.3	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0				
3.	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0				
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0				
5.1	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0				
5.2	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0				
6.	Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0				
8.	Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0				
9.	Inland marine	586,139	624,053	0	0	324,296	304,697	0	6,935	6,935	0	0	7,823				
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0				
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0				
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0				
13.	Group accident and health (b)	215,912	215,913	0	0	0	0	0	0	0	0	0	0				
14.	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0				
15.1	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.2	Non-cancellable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.3	Guaranteed renewable A & H (b)	100	202	0	393	0	0	0	0	0	0	1	0				
15.4	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.5	Other accident only	870	863	0	143	0	0	0	0	0	0	10	0				
15.6	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0				
15.7	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0				
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0				
17.	Other liability	31,481	31,481	0	0	40,489	40,489	0	0	0	0	0	433				
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0				
19.1	Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0				
19.2	Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0				
19.3	Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0				
19.4	Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0				
21.1	Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0				
21.2	Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0				
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0				
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0				
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0				
26.	Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0				
27.	Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0				
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0				
33.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0				
34.	TOTALS (a)	834,503	872,512	0	536	364,785	345,186	0	6,935	6,935	0	11	10,942				
DETAILS OF WRITE-INS																	
3301.																	
3302.																	
3303.																	
3398.	Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0				
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0				

(a) Finance and service charges not included in Line 1 to 34 \$0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0



ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

NAIC Group Code		0004	BUSINESS IN THE STATE OF Consolidated				DURING THE YEAR 2003							NAIC Company Code 27928		
Line of Business			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12		
			1 Direct Premiums Written	2 Direct Premiums Earned												
1.	Fire		0	0	0	0	0	0	0	0	0	0	0	0		
2.1	Allied lines		0	0	0	0	0	0	0	0	0	0	0	0		
2.2	Multiple peril crop		0	0	0	0	0	0	0	0	0	0	0	0		
2.3	Federal flood		0	0	0	0	0	0	0	0	0	0	0	0		
3.	Farmowners multiple peril		0	0	0	0	0	0	0	0	0	0	0	0		
4.	Homeowners multiple peril		38,939,332	31,412,876	0	21,212,247	19,482,087	26,470,918	11,279,532	297,566	578,165	969,046	382,880	990,965		
5.1	Commercial multiple peril (non-liability portion)		0	0	0	0	0	0	0	0	0	0	0	0		
5.2	Commercial multiple peril (liability portion)		0	0	0	0	0	0	0	0	0	0	0	0		
6.	Mortgage guaranty		0	0	0	0	0	0	0	0	0	0	0	0		
8.	Ocean marine		0	0	0	0	0	0	0	0	0	0	0	0		
9.	Inland marine		64,413,318	64,572,794	0	46,462	14,799,614	14,735,640	25,680,823	109,331	109,331	0	0	1,401,345		
10.	Financial guaranty		0	0	0	0	0	0	0	0	0	0	0	0		
11.	Medical malpractice		0	0	0	0	0	0	0	0	0	0	0	0		
12.	Earthquake		0	0	0	0	0	0	0	0	0	0	0	0		
13.	Group accident and health (b)		130,245,242	128,728,000	0	11,593,998	21,080,546	9,183,002	13,210,642	239,742	239,742	16,496	40,179	2,660,413		
14.	Credit A & H (group and individual)		0	0	0	0	0	0	0	0	0	0	0	0		
15.1	Collectively renewable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0		
15.2	Non-cancellable A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0		
15.3	Guaranteed renewable A & H (b)		75,170	83,766	0	41,954	89,921	191,104	790,797	0	(3)	(3)	4,706	3,769		
15.4	Non-renewable for stated reasons only (b)		0	0	0	0	0	0	0	0	0	0	0	0		
15.5	Other accident only		34,556	34,930	0	5,696	3,100	3,100	200,000	0	0	0	390	617		
15.6	All other A & H (b)		0	0	0	0	0	0	0	0	0	0	0	0		
15.7	Federal employees health benefits program premium (b)		0	0	0	0	0	0	0	0	0	0	0	0		
16.	Workers' compensation		0	0	0	0	0	0	0	0	0	0	0	0		
17.	Other liability		9,976,651	9,991,498	0	411,564	9,448,420	10,186,522	1,950,000	0	0	0	8,646	225,990		
18.	Products liability		0	0	0	0	0	0	0	0	0	0	0	0		
19.1	Private passenger auto no-fault (personal injury protection)		18,707,583	18,166,125	0	5,164,686	16,254,230	24,493,944	17,047,355	1,072,392	1,027,034	977,134	100,717	557,997		
19.2	Other private passenger auto liability		154,435,483	144,230,964	0	40,377,900	79,437,795	108,973,791	91,210,356	3,915,882	4,115,279	6,601,670	1,217,642	4,047,183		
19.3	Commercial auto no-fault (personal injury protection)		0	0	0	0	0	0	0	0	0	0	0	0		
19.4	Other commercial auto liability		0	0	0	0	0	0	0	0	0	0	0	0		
21.1	Private passenger auto physical damage		136,269,217	126,747,684	0	36,001,948	83,774,162	82,410,128	1,906,779	870,745	504,549	262,905	1,044,798	3,546,338		
21.2	Commercial auto physical damage		0	0	0	0	0	0	0	0	0	0	0	0		
22.	Aircraft (all perils)		0	0	0	0	0	0	0	0	0	0	0	0		
23.	Fidelity		0	0	0	0	0	0	0	0	0	0	0	0		
24.	Surety		0	0	0	0	10,170,893	0	45,444,369	0	0	0	0	0		
26.	Burglary and theft		0	0	0	0	0	0	0	0	0	0	0	0		
27.	Boiler and machinery		0	0	0	0	0	0	0	0	0	0	0	0		
28.	Credit		0	0	0	0	0	0	0	0	0	0	0	0		
33.	Aggregate write-ins for other lines of business		0	0	0	0	0	0	0	0	0	0	0	0		
34.	TOTALS (a)		553,096,553	523,968,637	0	114,856,456	254,540,768	276,648,149	208,720,653	6,505,659	6,574,098	8,827,249	2,799,959	13,434,619		
DETAILS OF WRITE-INS																
3301.																
3302.																
3303.																
3398.	Summary of remaining write-ins for Line 33 from overflow page		0	0	0	0	0	0	0	0	0	0	0	0		
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)		0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Line 1 to 34 \$ 1,841,991

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

SCHEDULE A VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value, December 31, prior year (prior year statement).....
2.	Increase (decrease) by adjustment:
2.1	Totals, Part 1, Column 10.....
2.2	Totals, Part 3, Column 7.....
3.	Cost of acquired, (Totals, Part 2, Column 6, net of encumbrance, Column 7) and cost of additions and permanent improvements (Column 9).....
4.	Cost of additions and permanent improvements:
4.1	Totals, Part 1, Column 13.....
4.2	Totals, Part 3, Column 9.....
5.	Total profit (loss) on sales, Part 3, Column 14.....
6.	Increase (decrease) by foreign exchange adjustment:
6.1	Totals, Part 1, Column 11.....
6.2	Totals, Part 3, Column 8.....
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....
8.	Book/adjusted carrying value at end of current period.....
9.	Total valuation allowance.....
10.	Subtotal (Lines 8 plus 9).....
11.	Total nonadmitted amounts.....
12.	Statement value, current period (Page 2, real estate lines, current period).....

SCHEDULE B VERIFICATION BETWEEN YEARS

1.	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....
2.	Amount loaned during year:
2.1	Actual cost at time of acquisitions.....
2.2	Additional investment made after acquisitions.....
3.	Accrual of discount and mortgage interest points and commitment fees.....
4.	Increase (decrease) by adjustment.....
5.	Total profit (loss) on sale.....
6.	Amounts paid on account or in full during the year.....
7.	Amortization of premium.....
8.	Increase (decrease) by foreign exchange adjustment.....
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....
10.	Total valuation allowance.....
11.	Subtotal (Lines 9 plus 10).....
12.	Total nonadmitted amounts.....
13.	Statement value of mortgages owned at end of current period.....

SCHEDULE BA VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....
2.	Cost of acquisitions during year:
2.1	Actual cost at time of acquisitions.....
2.2	Additional investment made after acquisitions.....
3.	Accrual of discount.....
4.	Increase (decrease) by adjustment.....
5.	Total profit (loss) on sale.....
6.	Amounts paid on account or in full during the year.....
7.	Amortization of premium.....
8.	Increase (decrease) by foreign exchange adjustment.....
9.	Book/adjusted carrying value of long-term invested assets at end of current period.....
10.	Total valuation allowance.....
11.	Subtotal (Lines 9 plus 10).....
12.	Total nonadmitted amounts.....
13.	Statement value of long-term invested assets at end of current period.....

SCHEDULE D - PART 1A - SECTION 1

Quality Rating per the NAIC Designation											
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1		210, 110	3, 944, 956	1, 661, 584	102, 534	5, 919, 184	2.2	5, 807, 314	2.1	5, 919, 183	
1.2 Class 2							0.0		0.0		
1.3 Class 3							0.0		0.0		
1.4 Class 4							0.0		0.0		
1.5 Class 5							0.0		0.0		
1.6 Class 6							0.0		0.0		
1.7 Totals	0	210, 110	3, 944, 956	1, 661, 584	102, 534	5, 919, 184	2.2	5, 807, 314	2.1	5, 919, 183	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1							0.0		0.0		
2.2 Class 2							0.0		0.0		
2.3 Class 3							0.0		0.0		
2.4 Class 4							0.0		0.0		
2.5 Class 5							0.0		0.0		
2.6 Class 6							0.0		0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1	1, 408, 342	9, 471, 168				10, 879, 510	4.0	12, 550, 317	4.3	10, 879, 510	
3.2 Class 2							0.0		0.0		
3.3 Class 3							0.0		0.0		
3.4 Class 4							0.0		0.0		
3.5 Class 5							0.0		0.0		
3.6 Class 6							0.0		0.0		
3.7 Totals	1, 408, 342	9, 471, 168	0	0	0	10, 879, 510	4.0	12, 550, 317	4.3	10, 879, 510	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1	5, 412, 728	9, 576, 839	4, 984, 683	17, 190, 228	0	37, 164, 478	13.5	43, 651, 121	15.5	37, 164, 478	
4.2 Class 2							0.0		0.0		
4.3 Class 3							0.0		0.0		
4.4 Class 4							0.0		0.0		
4.5 Class 5							0.0		0.0		
4.6 Class 6							0.0		0.0		
4.7 Totals	5, 412, 728	9, 576, 839	4, 984, 683	17, 190, 228	0	37, 164, 478	13.5	43, 651, 121	15.5	37, 164, 478	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	66, 525, 196	69, 035, 192	21, 620, 210	23, 495, 270	21, 842, 084	202, 517, 952	73.7	200, 871, 464	72.1	202, 517, 952	
5.2 Class 2		2, 001, 689			3, 000, 000	5, 001, 689	1.8	4, 968, 406	1.8	5, 001, 689	
5.3 Class 3				2, 967, 991		2, 967, 991	1.1		0.0	2, 967, 991	
5.4 Class 4							0.0		0.0		
5.5 Class 5							0.0		0.0		
5.6 Class 6							0.0		0.0		
5.7 Totals	66, 525, 196	71, 036, 881	21, 620, 210	26, 463, 261	24, 842, 084	210, 487, 632	76.6	205, 839, 871	73.9	210, 487, 632	0

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations													
Quality Rating per the NAIC Designation		1	2		3	4	5	6	7	8	9	10	11
		1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed	
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)													
6.1	Class 1						0	0.0	0	0.0			
6.2	Class 2						0	0.0	0	0.0			
6.3	Class 3						0	0.0	0	0.0			
6.4	Class 4						0	0.0	0	0.0			
6.5	Class 5						0	0.0	0	0.0			
6.6	Class 6						0	0.0	0	0.0			
6.7	Totals	0	0	0	0	0	0	0.0	0	0.0	0	0	
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)													
7.1	Class 1	6,994,048	2,264,795	1,236,320			10,495,163	3.8	11,825,972	4.2		10,495,163	
7.2	Class 2						0	0.0	0	0.0			
7.3	Class 3						0	0.0	0	0.0			
7.4	Class 4						0	0.0	0	0.0			
7.5	Class 5						0	0.0	0	0.0			
7.6	Class 6						0	0.0	0	0.0			
7.7	Totals	6,994,048	2,264,795	1,236,320	0	0	10,495,163	3.8	11,825,972	4.2	0	10,495,163	
8. Credit Tenant Loans, Schedules D & DA (Group 8)													
8.1	Class 1						0	0.0	0	0.0			
8.2	Class 2						0	0.0	0	0.0			
8.3	Class 3						0	0.0	0	0.0			
8.4	Class 4						0	0.0	0	0.0			
8.5	Class 5						0	0.0	0	0.0			
8.6	Class 6						0	0.0	0	0.0			
8.7	Totals	0	0	0	0	0	0	0.0	0	0.0	0	0	
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)													
9.1	Class 1						0	0.0	0	0.0			
9.2	Class 2						0	0.0	0	0.0			
9.3	Class 3						0	0.0	0	0.0			
9.4	Class 4						0	0.0	0	0.0			
9.5	Class 5						0	0.0	0	0.0			
9.6	Class 6						0	0.0	0	0.0			
9.7	Totals	0	0	0	0	0	0	0.0	0	0.0	0	0	

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation		1	2	3	4	5	6	7	8	9	10	11
10. Total Bonds Current Year		Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7		Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
10.1	Class 1	80,340,314	90,558,104	31,786,169	42,347,082	21,944,618	266,976,287	97.1	XXX	XXX	256,481,123	10,495,163
10.2	Class 2	.0	2,001,689	.0	.0	3,000,000	5,001,689	1.8	XXX	XXX	5,001,689	.0
10.3	Class 3	.0	.0	.0	2,967,991	.0	2,967,991	1.1	XXX	XXX	2,967,991	.0
10.4	Class 4	.0	.0	.0	.0	.0	.0	.0	XXX	XXX	.0	.0
10.5	Class 5	.0	.0	.0	.0	.0	.0	.0	XXX	XXX	.0	.0
10.6	Class 6	.0	.0	.0	.0	.0	.0	.0	XXX	XXX	.0	.0
10.7	Totals	80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	274,945,967	100.0	XXX	XXX	264,450,803	10,495,163
10.8	Line 10.7 as a % of Col. 6	29.2	33.7	11.6	16.5	9.1	100.0	XXX	XXX	XXX	96.2	3.8
11. Total Bonds Prior Year												
11.1	Class 1	59,146,612	124,711,074	37,350,161	35,496,760	18,001,581	XXX	XXX	274,706,188	98.2	266,476,711	8,229,477
11.2	Class 2	.0	2,001,521	.0	2,966,886	.0	XXX	XXX	4,968,406	1.8	4,968,406	.0
11.3	Class 3	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.4	Class 4	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.5	Class 5	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.6	Class 6	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.7	Totals	59,146,612	126,712,595	37,350,161	38,463,646	18,001,581	XXX	XXX	279,674,595	100.0	271,445,117	8,229,477
11.8	Line 11.7 as a % of Col. 8	21.1	45.3	13.4	13.8	6.4	XXX	XXX	100.0	XXX	97.1	2.9
12. Total Publicly Traded Bonds												
12.1	Class 1	73,346,266	88,293,308	30,549,848	42,347,082	21,944,618	256,481,122	93.3	266,476,711	95.3	256,481,122	XXX
12.2	Class 2	.0	2,001,689	.0	.0	3,000,000	5,001,689	1.8	4,968,406	1.8	5,001,689	XXX
12.3	Class 3	.0	.0	.0	2,967,991	.0	2,967,991	1.1	.0	.0	2,967,991	XXX
12.4	Class 4	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
12.5	Class 5	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
12.6	Class 6	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
12.7	Totals	73,346,266	90,294,997	30,549,848	45,315,073	24,944,618	264,450,802	96.2	271,445,118	97.1	264,450,802	XXX
12.8	Line 12.7 as a % of Col. 6	27.7	34.1	11.6	17.1	9.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9	Line 12.7 as a % of Line 10.7, Col. 6, Section 10	26.7	32.8	11.1	16.5	9.1	96.2	XXX	XXX	XXX	96.2	XXX
13. Total Privately Placed Bonds												
13.1	Class 1	6,994,048	2,264,795	1,236,320	.0	.0	10,495,163	3.8	8,229,477	2.9	XXX	10,495,163
13.2	Class 2	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0
13.3	Class 3	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0
13.4	Class 4	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0
13.5	Class 5	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0
13.6	Class 6	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0
13.7	Totals	6,994,048	2,264,795	1,236,320	.0	.0	10,495,163	3.8	8,229,477	2.9	XXX	10,495,163
13.8	Line 13.7 as a % of Col. 6	66.6	21.6	11.8	.0	.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9	Line 13.7 as a % of Line 10.7, Col. 6, Section 10	2.5	0.8	0.4	0.0	0.0	3.8	XXX	XXX	XXX	XXX	3.8

(a) Includes \$.0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.0 current year, \$.0 prior year of bonds with Z designations and \$.0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.

(c) Includes \$.0 current year, \$.0 prior year of bonds with 5* designations and \$.0 prior year of bonds with 5* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

Distribution by Type											
1	2	3	4	5	6	7	8	9	10	11	
1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed	
1.U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations		3,944,956	1,661,584	102,534	5,919,184	2.2	5,807,314	2.1	5,919,183		
1.2 Single Class Mortgage-Backed/Asset-Backed Securities						0.0	0	0.0			
1.7 Totals	0	3,944,956	1,661,584	102,534	5,919,184	2.2	5,807,314	2.1	5,919,183	0	
2.All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations					0	0.0	0	0.0			
2.2 Single Class Mortgage-Backed/Asset-Backed Securities					0	0.0	0	0.0			
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined					0	0.0	0	0.0			
2.4 Other					0	0.0	0	0.0			
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
2.5 Defined					0	0.0	0	0.0			
2.6 Other					0	0.0	0	0.0			
2.7 Totals	0	0	0	0	0	0.0	0	0.0	0	0	
3.States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations	1,408,342	9,471,168			10,879,510	4.0	12,550,317	4.5	10,879,510		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities			0		0	0.0	0	0.0			
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined					0	0.0	0	0.0			
3.4 Other					0	0.0	0	0.0			
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
3.5 Defined					0	0.0	0	0.0			
3.6 Other					0	0.0	0	0.0			
3.7 Totals	1,408,342	9,471,168	0	0	10,879,510	4.0	12,550,317	4.5	10,879,510	0	
4.Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations	5,412,728	9,576,839	17,190,228		37,164,478	13.5	43,651,121	15.6	37,164,478		
4.2 Single Class Mortgage-Backed/Asset-Backed Securities			0		0	0.0	0	0.0			
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
4.3 Defined					0	0.0	0	0.0			
4.4 Other					0	0.0	0	0.0			
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
4.5 Defined					0	0.0	0	0.0			
4.6 Other					0	0.0	0	0.0			
4.7 Totals	5,412,728	9,576,839	17,190,228	0	37,164,478	13.5	43,651,121	15.6	37,164,478	0	
5.Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations	66,525,196	71,036,881	26,463,261	24,842,084	210,487,632	76.6	205,839,871	73.6	210,487,632		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities			0		0	0.0	0	0.0			
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
5.3 Defined					0	0.0	0	0.0			
5.4 Other					0	0.0	0	0.0			
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
5.5 Defined					0	0.0	0	0.0			
5.6 Other					0	0.0	0	0.0			
5.7 Totals	66,525,196	71,036,881	26,463,261	24,842,084	210,487,632	76.6	205,839,871	73.6	210,487,632	0	

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations						.0	0.0	.0	0.0		
6.2 Single Class Mortgage-Backed/Asset-Based Securities						.0	0.0	.0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
6.3 Defined						.0	0.0	.0	0.0		
6.4 Other						.0	0.0	.0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
6.5 Defined						.0	0.0	.0	0.0		
6.6 Other						.0	0.0	.0	0.0		
6.7 Totals	.0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	6,994,048	2,264,795	1,236,320			10,495,163	3.8	10,078,800	3.6	.0	10,495,163
7.2 Single Class Mortgage-Backed/Asset-Based Securities						.0	0.0	.0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
7.3 Defined						.0	0.0	.0	0.0		
7.4 Other						.0	0.0	.0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
7.5 Defined						.0	0.0	.0	0.0		
7.6 Other						.0	0.0	1,747,171	0.6		
7.7 Totals	6,994,048	2,264,795	1,236,320	0	0	10,495,163	3.8	11,825,972	4.2	0	10,495,163
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations						.0	0.0	.0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations						.0	0.0	.0	0.0		
9.2 Single Class Mortgage-Backed/Asset-Based Securities						.0	0.0	.0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
9.3 Defined						.0	0.0	.0	0.0		
9.4 Other						.0	0.0	.0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
9.5 Defined						.0	0.0	.0	0.0		
9.6 Other						.0	0.0	.0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues												
Distribution by Type		1	2	3	4	5	6	7	8	9	10	11
		1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total From Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
10. Total Bonds Current Year												
10.1 Issuer Obligations		80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	274,945,967	100.0	XXX	XXX	264,450,803	10,495,163
10.2 Single Class Mortgage-Backed/Asset-Backed Securities		0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
10.3 Defined		0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other		0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
10.5 Defined		0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other		0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals		80,340,314	92,559,793	31,786,169	45,315,073	24,944,618	274,945,967	100.0	XXX	XXX	264,450,803	10,495,163
10.8 Line 10.7 as a % of Col. 6		29.2	33.7	11.6	16.5	9.1	100.0	XXX	XXX	XXX	96.2	3.8
11. Total Bonds Prior Year												
11.1 Issuer Obligations		59,146,612	124,965,423	37,350,161	38,463,645	18,001,581	XXX	XXX	277,927,423	99.4	271,445,117	6,482,305
11.2 Single Class Mortgage-Backed/Asset-Backed Securities		0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
11.3 Defined		0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other		0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
11.5 Defined		0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other		0	1,747,171	0	0	0	XXX	XXX	1,747,171	0.6	0	1,747,171
11.7 Totals		59,146,612	126,712,594	37,350,161	38,463,646	18,001,581	XXX	XXX	279,674,594	100.0	271,445,117	8,229,476
11.8 Line 11.7 as a % of Col. 8		21.1	45.3	13.4	13.8	6.4	XXX	XXX	100.0	XXX	96.1	2.9
12. Total Publicly Traded Bonds												
12.1 Issuer Obligations		73,346,266	90,294,997	30,549,848	45,315,073	24,944,618	264,450,802	96.2	271,445,128	97.1	264,450,802	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities		0			0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
12.3 Defined							0	0.0	0	0.0	0	XXX
12.4 Other							0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
12.5 Defined							0	0.0	0	0.0	0	XXX
12.6 Other							0	0.0	0	0.0	0	XXX
12.7 Totals		73,346,266	90,294,997	30,549,848	45,315,073	24,944,618	264,450,802	96.2	271,445,128	97.1	264,450,802	XXX
12.8 Line 12.7 as a % of Col. 6		27.7	34.1	11.6	17.1	9.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10		26.7	32.8	11.1	16.5	9.1	96.2	XXX	XXX	XXX	96.2	XXX
13. Total Privately Placed Bonds												
13.1 Issuer Obligations		6,994,048	2,264,795	1,236,320			10,495,163	3.8	6,482,305	2.3	XXX	10,495,163
13.2 Single Class Mortgage-Backed/Asset-Backed Securities							0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES												
13.3 Defined							0	0.0	0	0.0	XXX	0
13.4 Other							0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES												
13.5 Defined							0	0.0	0	0.0	XXX	0
13.6 Other							0	0.0	1,747,171	0.6	XXX	0
13.7 Totals		6,994,048	2,264,795	1,236,320	0	0	10,495,163	3.8	8,229,477	2.9	XXX	10,495,163
13.8 Line 13.7 as a % of Col. 6		66.6	21.6	11.8	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10		2.5	0.8	0.4	0.0	0.0	3.8	XXX	XXX	XXX	XXX	3.8

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years					
	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year	23,771,719	23,771,719	0	0	0
2. Cost of short-term investments acquired	419,356,871	419,356,871			
3. Increase (decrease) by adjustment	528,562	528,562			
4. Increase (decrease) by foreign exchange adjustment	0				
5. Total profit (loss) on disposal of short-term investments	1,529	1,529			
6. Consideration received on disposal of short-term investments	397,209,120	397,209,120			
7. Book/adjusted carrying value, current year	46,449,561	46,449,561	0	0	0
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	46,449,561	46,449,561	0	0	0
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	46,449,561	46,449,561	0	0	0
12. Income collected during year	528,562	528,562			
13. Income earned during year	528,562	528,562			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	Reinsurance On			9	10	11	12	13	14
				6	7	8						
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 +7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
95-6027660	24813	Balboa Insurance Company	CA	0	0	0	0	54	0	470		
95-2566317	68160	Balboa Life Insurance Company	CA	0	0	0	0	1,731	0	2,554		
34-1524319	16322	Halcyon Insurance Company	OH	0	63	0	0	0	57	0		
23-2599971	44180	Mountain Laurel Assurance Company	PA	0	0	0	0	0	0	0		
34-1004197	24252	Progressive American Insurance Company	FL	0	19	0	0	0	7	0		
59-3213815	10192	Progressive Auto Pro Insurance Company	FL	0	10	0	0	0	13	0		
31-1193845	17350	Progressive Baystate Insurance Company	FL	0	5	0	0	0	16	0		
34-6513736	24260	Progressive Casualty Insurance Company	OH	0	56	0	0	0	116	0		
39-1453002	42994	Progressive Classic Insurance Company	WI	0	26	0	0	0	27	0		
59-3213819	10194	Progressive Consumers Insurance Company	FL	0	0	0	0	0	0	0		
59-3213719	10193	Progressive Express Insurance Company	FL	0	28	0	0	0	85	0		
34-1374634	42412	Progressive Gulf Insurance Company	MI	0	0	0	0	0	5	0		
99-0311930	10067	Progressive Hawai i Insurance Corp	HI	0	0	0	0	0	(1)	0		
33-0350911	37605	Progressive Marathon Insurance Company	CA	0	2	0	0	0	10	0		
34-0472535	24279	Progressive Max Insurance Company	OH	0	12	0	0	0	37	0		
34-1787734	10187	Progressive Michigan Insurance Company	MI	0	0	0	0	0	32	0		
93-0935623	35190	Progressive Mountain Insurance Company	CO	0	0	0	0	0	2	0		
11-3096103	10042	Progressive Northeastern Insurance Company	NY	0	0	0	0	0	12	0		
34-1318335	38628	Progressive Northern Insurance Company	WI	0	49	0	0	0	23	0		
91-1187829	42919	Progressive Northwestern Insurance Company	WA	0	27	0	0	0	25	0		
86-0686869	44695	Progressive Paloverde Insurance Company	AZ	0	3	0	0	0	27	0		
34-1287020	37834	Progressive Preferred Insurance Company	OH	0	17	0	0	0	18	0		
36-3789786	21735	Progressive Premier Insurance Company of Illinois	IL	0	0	0	0	0	19	0		
59-1951700	38784	Progressive Southeastern Insurance Company	FL	0	0	0	0	0	0	0		
34-1172685	32786	Progressive Specialty Insurance Company	OH	0	75	0	0	0	47	0		
36-3769787	21727	Progressive Universal Insurance Company of Illinois	IL	0	0	0	0	0	0	0		
95-2676519	27804	Progressive West Insurance Company	CA	0	25	0	0	0	30	0		
62-1444848	44288	Specialty Risk Insurance Company	TN	0	3	0	0	0	32	0		
36-3298008	11770	United Financial Casualty Company	MO	0	0	0	0	0	2	0		
0599998 - Other U.S. Unaffil Insurers - Reins Col 8 < 100,000												
0599999 - Total - Other U.S. Unaffiliated Insurers					419	419		1,785	640	3,024		
AA-9991748				0	2	2			0			
0699998 - Pools and Associations - Reins Col 8 < 100,000					2	0						
0699999 - Total - Pools, Associations - Mandatory Pools				0	2	2						
0799998 - Pools and Associations - Reins Col 8 < 100,000						0						
0899999 - Total - Pools and Associations				0	2	2						
AA-1120232				0	0	0		224	0	0		
0899998 - Other Non-U.S. Insurers - Reins Col 8 < 100,000						0						
0999999 - Total - Other Non-U.S. Insurers				314				224				
9999999 Totals				26,848	421	421		2,009	640	3,024		

ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
NONE					

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	Reinsurance Recoverable On					Reinsurance Payable			18	19
									10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis- sions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
00-0000000.....	10544.....	AMEXC0.....	VT.....		196.....													
39-1173498.....	29068.....	IDS Property Casualty Insurance Co.....	WI.....		351,362.....			66,298.....		56,278.....	11,897.....	103,808.....		238,282.....		(6,247).....	244,529.....	
0299999 - Authorized - Affiliates - U.S. Non-Pool					351,558.....			66,298.....		56,278.....	11,897.....	103,808.....		238,282.....		(6,247).....	244,529.....	
0499999 - Total - Affiliates					351,558.....			66,298.....		56,278.....	11,897.....	103,808.....		238,282.....		(6,247).....	244,529.....	
41-1366075.....	90611.....	Allianz Life Insurance Company of North America.....	WI.....															
13-3801089.....	36587.....	American International Group.....	NY.....		107.....													
13-4924125.....	10227.....	American Re-Insurance Company.....	DE.....															
35-0145825.....	60895.....	American United Life Insurance Company.....	IN.....															
36-6071399.....	70688.....	AUSA Life Insurance Company, Inc.....	NY.....	38.....						201.....		20.....		221.....			220.....	
45-0208990.....	70491.....	Clarica Life Insurance Company.....	ND.....															
36-2136262.....	62146.....	Combined Insurance Company of America.....	IL.....	6.....														
13-1963496.....	20281.....	Federal Insurance Company.....	IN.....															
04-1867050.....	69140.....	First Allmerica Financial Life Insurance Company.....	MA.....															
91-6027719.....	70025.....	General Elec Capital Assurance Company.....	DE.....	70.....				796.....				28.....		823.....	6.....	(4).....	821.....	
74-2195939.....	42374.....	Houston Casualty Company.....	TX.....	(52).....														
04-1414660.....	65099.....	John Hancock Life Insurance Company.....	MA.....															
02-0172170.....	23841.....	New Hampshire Insurance Co. - AIG.....	PA.....	1,734.....								289.....		289.....			289.....	
06-0493340.....	67814.....	Phoenix Home Life Mutual Insurance Company.....	NY.....															
42-0127290.....	61271.....	Principal Life Insurance Company.....	IA.....															
36-0883760.....	68381.....	Reliance Standard Life Insurance Company.....	IL.....															
38-1082080.....	80802.....	Sun Life Assurance Company of Canada.....	DE.....															
13-5570651.....	62944.....	The Equitable Life Assurance Society of the U.S.....	NY.....															
95-1060502.....	67121.....	Transamerica Occidental Life Insurance Company.....	CA.....															
06-1117063.....	34894.....	Trenwick America Reinsurance Company.....	CT.....															
01-0278678.....	62235.....	UNUM Life Insurance Company of America.....	ME.....															
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)																		
0599999 - Other U.S. Unaffiliated Insurers					1,904.....			796.....		201.....		337.....		1,333.....	7.....	(4).....	1,331.....	
AA-1120355.....	00000.....	GNA Reinsurance Company Limited.....	UI.....		(30).....													
13-5617450.....	11231.....	General i U.S. Branch.....	IT.....															
AA-1340125.....	00000.....	Hannover Ruckversicherungs-Aktiengesellschaft.....	GW.....		1,309.....							213.....		213.....			213.....	
AA-1126033.....	00000.....	Lloyds Syndicate Number 0033.....	UI.....	(1).....														
AA-1126040.....	00000.....	Lloyds Syndicate Number 0040.....	UI.....	(3).....														
AA-1126047.....	00000.....	Lloyds Syndicate Number 0047.....	UI.....															
AA-1126048.....	00000.....	Lloyds Syndicate Number 0048.....	UI.....															
AA-1126051.....	00000.....	Lloyds Syndicate Number 0051.....	UI.....															
AA-1126055.....	00000.....	Lloyds Syndicate Number 0055.....	UI.....															
AA-1126062.....	00000.....	Lloyds Syndicate Number 0062.....	UI.....	(7).....														
AA-1126205.....	00000.....	Lloyds Syndicate Number 0205.....	UI.....	(17).....														
AA-1126219.....	00000.....	Lloyds Syndicate Number 0219.....	UI.....															
AA-1126227.....	00000.....	Lloyds Syndicate Number 0227.....	UI.....	(2).....														
AA-1126250.....	00000.....	Lloyds Syndicate Number 0250.....	UI.....	29.....														
AA-1126318.....	00000.....	Lloyds Syndicate Number 0318.....	UI.....	(13).....														
AA-1126362.....	00000.....	Lloyds Syndicate Number 0362.....	UI.....	(56).....														
AA-1126376.....	00000.....	Lloyds Syndicate Number 0376.....	UI.....															
AA-1126382.....	00000.....	Lloyds Syndicate Number 0382.....	UI.....															
AA-1126435.....	00000.....	Lloyds Syndicate Number 0435.....	UI.....	(21).....	203.....							34.....		34.....			34.....	
AA-1126456.....	00000.....	Lloyds Syndicate Number 0456.....	UI.....	(18).....														
AA-1126488.....	00000.....	Lloyds Syndicate Number 0488.....	UI.....															
AA-1126490.....	00000.....	Lloyds Syndicate Number 0490.....	UI.....															
AA-1126510.....	00000.....	Lloyds Syndicate Number 0510.....	UI.....		449.....													
AA-1126529.....	00000.....	Lloyds Syndicate Number 0529.....	UI.....															
AA-1126557.....	00000.....	Lloyds Syndicate Number 0557.....	UI.....		211.....							38.....		38.....			38.....	
AA-1126566.....	00000.....	Lloyds Syndicate Number 0566.....	UI.....	4.....														
AA-1126570.....	00000.....	Lloyds Syndicate Number 0570.....	UI.....		222.....							38.....		38.....			38.....	
AA-1126582.....	00000.....	Lloyds Syndicate Number 0582.....	UI.....	(7).....														
AA-1126590.....	00000.....	Lloyds Syndicate Number 0590.....	UI.....															
AA-1126609.....	00000.....	Lloyds Syndicate Number 0609.....	UI.....		101.....							16.....		16.....			16.....	
AA-1126623.....	00000.....	Lloyds Syndicate Number 0623.....	UI.....															

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On							Reinsurance Payable		18	19		
						7	8	9	10	11	12	13	14	15			16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1126625	00000	Lloyds Syndicate Number 0625	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126727	00000	Lloyds Syndicate Number 0727	UI	45	45	0	0	0	0	0	0	8	8	8	0	0	8	
AA-1126780	00000	Lloyds Syndicate Number 0780	UI	31	31	0	0	0	0	0	0	6	6	6	0	0	6	
AA-1126807	00000	Lloyds Syndicate Number 0807	UI	582	582	0	0	0	0	0	0	94	94	94	0	0	94	
AA-1126861	00000	Lloyds Syndicate Number 0861	UI	(55)	(55)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126947	00000	Lloyds Syndicate Number 0947	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126957	00000	Lloyds Syndicate Number 0957	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126958	00000	Lloyds Syndicate Number 0958	UI	25	25	0	0	0	0	0	0	4	4	4	0	0	4	
AA-1126960	00000	Lloyds Syndicate Number 0960	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126990	00000	Lloyds Syndicate Number 0990	UI	(10)	(10)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126991	00000	Lloyds Syndicate Number 0991	UI	(2)	(2)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126994	00000	Lloyds Syndicate Number 0994	UI	(17)	(17)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127003	00000	Lloyds Syndicate Number 1003	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127007	00000	Lloyds Syndicate Number 1007	UI	(38)	(38)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127096	00000	Lloyds Syndicate Number 1096	UI	3	3	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127141	00000	Lloyds Syndicate Number 1141	UI	(10)	(10)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127206	00000	Lloyds Syndicate Number 1206	UI	(13)	(13)	378	0	0	0	0	0	0	0	378	0	0	378	
AA-1127209	00000	Lloyds Syndicate Number 1209	UI	(69)	(69)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127224	00000	Lloyds Syndicate Number 1224	UI	0	0	0	0	0	0	0	0	30	30	30	0	0	30	
AA-1127243	00000	Lloyds Syndicate Number 1243	UI	223	223	0	0	0	0	0	0	68	68	68	0	0	68	
AA-1128001	00000	Lloyds Syndicate Number 2001	UI	428	428	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128003	00000	Lloyds Syndicate Number 2003	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128010	00000	Lloyds Syndicate Number 2010	UI	247	247	0	0	0	0	0	0	41	41	41	0	0	41	
AA-1128020	00000	Lloyds Syndicate Number 2020	UI	18	18	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128227	00000	Lloyds Syndicate Number 2227	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128376	00000	Lloyds Syndicate Number 2376	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128488	00000	Lloyds Syndicate Number 2488	UI	21	21	0	0	0	0	0	0	17	17	17	0	0	17	
AA-1128591	00000	Lloyds Syndicate Number 2591	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128791	00000	Lloyds Syndicate Number 2791	UI	682	682	0	0	0	0	0	0	108	108	108	0	0	108	
AA-1128987	00000	Lloyds Syndicate Number 2987	UI	422	422	0	0	0	0	0	0	70	70	70	0	0	70	
AA-1129000	00000	Lloyds Syndicate Number 3000	UI	67	67	0	0	0	0	0	0	11	11	11	0	0	11	
AA-1121425	00000	Terra Nova Insurance Company Limited	UI	3	3	0	0	0	0	0	0	0	0	0	0	0	0	
13-6108722	12904	Tokio Marine & Fire Insurance, Ltd. U.S. Branch	JA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)																		
0899999 - Authorized - Other Non-U.S. Insurers						4,935	378					867		1,245			1,245	
0999999 - Total - Authorized						358,397	378	67,094		56,479	11,897	105,012		240,860	7	(6,251)	247,104	
1399999 - Total - Unauthorized - Affiliates																		
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																		
AA-3194126	00000	Arch Reinsurance Ltd.	BM	13	13	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1360015	00000	Assicurazioni Generali S.P.A.	PN	(5)	(5)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3194139	00000	Axis	BM	64	64	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1340090	00000	ERC Frankona Rückversicherungs Aktiengesellschaft	GW	(31)	(31)	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120980	00000	Gan Insurance Company Limited	UI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1780033	00000	ING Reinsurance Limited	UI	27	27	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1320255	00000	La Reunion Francaise	FR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1240004	00000	Momentum Underwriting Management Ltd.	UI	173	173	0	0	0	0	0	0	28	28	28	0	0	28	
AA-3194129	00000	Montpelier Reinsurance Limited	BM	361	361	0	0	0	0	0	0	58	58	58	0	0	58	
47-0698507	00000	Odyssey Reinsurance	UI	121	121	0	0	0	0	0	0	20	20	20	0	0	20	
AA-1121366	00000	Odyssey Reinsurance	UI	17	17	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120481	00000	OBE International Insurance Limited	UI	468	468	0	0	0	0	0	0	71	71	71	0	0	71	
AA-1440076	00000	Sirius International Insurance Corp.	SW	123	123	0	0	0	0	0	0	20	20	20	0	0	20	
AA-1320018	00000	SPS Reassurance	FR	124	124	0	0	0	0	0	0	21	21	21	0	0	21	
AA-1320284	00000	SPS Reassurance	FR	12	12	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190770	00000	Tempest Reinsurance Company Ltd.	BM	487	487	0	0	0	0	0	0	72	72	72	0	0	72	
1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																	0	
1799999 - Unauthorized - Other Non-U.S. Insurers						1,953	0					289					289	
1899999 - Total - Unauthorized						1,953	0					289					289	
1999999 - Total - Authorized and Unauthorized						360,350	378	67,094		56,479	11,897	105,301	0	241,149	7	(6,251)	247,393	

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Reinsurance Payable		18	19
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers [16 + 17]	Funds Held By Company Under Reinsurance Treaties
															16	17		
2099999 - Total	- Protected Cells				360,350	378		67,094		56,479	11,897	105,301		241,149	7	(6,251)	247,393	
9999999 Totals																		

NOTE: Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1 Name of Company 2 Commission Rate 3 Ceded Premium

1.
2.
3.
4.
5.

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13	
				Overdue									
				5		6	7	8	9	10			11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage more Than 120 Days Overdue Col. 9/ Col. 11	
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling													
0299999 - Authorized - Affiliates - U.S. Non-Pool													
0399999 - Authorized - Affiliates - Other (Non-U.S.)													
0499999 - Total - Authorized - Affiliates													
41-1366075	90611	Allianz Life Insurance Company of North America.	MN	0	0	0	0	0	0	0	0.0	0.0	
13-4924125	10227	American Re-Insurance Company.	DE	0	0	0	0	0	0	0	0.0	0.0	
35-0145825	60895	American United Life Insurance Company.	IN	0	0	0	0	0	0	0	0.0	0.0	
45-0208990	70491	Clarica Life Insurance Company.	ND	0	0	0	0	0	0	0	0.0	0.0	
13-1963496	20281	Federal Insurance Company	IN	0	0	0	0	0	0	0	0.0	0.0	
04-1867050	69140	First Allmerica Financial Life Insurance Company.	MA	0	0	0	0	0	0	0	0.0	0.0	
04-1414660	65099	John Hancock Life Insurance Company.	MA	0	0	0	0	0	0	0	0.0	0.0	
06-0493340	67814	Phoenix Home Life Mutual Insurance Company.	NY	0	0	0	0	0	0	0	0.0	0.0	
42-0127290	61271	Principal Life Insurance Company.	IA	0	0	0	0	0	0	0	0.0	0.0	
36-0883760	68381	Reliance Standard Life Insurance Company.	IL	0	0	0	0	0	0	0	0.0	0.0	
38-1082080	80802	Sun Life Assurance Company of Canada.	DE	0	0	0	0	0	0	0	0.0	0.0	
13-5570651	62944	The Equitable Life Assurance Society of the U.S.	NY	0	0	0	0	0	0	0	0.0	0.0	
95-1060502	67121	Transamerica Occidental Life Insurance Company.	CA	0	0	0	0	0	0	0	0.0	0.0	
06-1117063	34894	Trenwick America Reinsurance Company.	CT	0	0	0	0	0	0	0	0.0	0.0	
01-0278678	62235	UNUM Life Insurance Company of America.	ME	0	0	0	0	0	0	0	0.0	0.0	
0599999 - Authorized - Other U.S. Unaffiliated Insurers													
0699999 - Authorized - Pools - Mandatory Pools													
0799999 - Authorized - Pools - Voluntary Pools													
13-5617450	11231	Generali U.S. Branch.	IT	0	0	0	0	0	0	0	0.0	0.0	
AA-1340125	00000	Hannover Ruckversicherungs-Aktiengesellschaft.	GM	0	0	0	0	0	0	0	0.0	0.0	
AA-1126033	00000	Lloyds Syndicate Number 0033.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126040	00000	Lloyds Syndicate Number 0040.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126047	00000	Lloyds Syndicate Number 0047.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126048	00000	Lloyds Syndicate Number 0048.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126051	00000	Lloyds Syndicate Number 0051.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126055	00000	Lloyds Syndicate Number 0055.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126062	00000	Lloyds Syndicate Number 0062.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126205	00000	Lloyds Syndicate Number 0205.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126219	00000	Lloyds Syndicate Number 0219.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126227	00000	Lloyds Syndicate Number 0227.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126318	00000	Lloyds Syndicate Number 0318.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126376	00000	Lloyds Syndicate Number 0376.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126435	00000	Lloyds Syndicate Number 0435.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126456	00000	Lloyds Syndicate Number 0456.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126488	00000	Lloyds Syndicate Number 0488.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126490	00000	Lloyds Syndicate Number 0490.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126510	00000	Lloyds Syndicate Number 0510.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126529	00000	Lloyds Syndicate Number 0529.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126557	00000	Lloyds Syndicate Number 0557.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126566	00000	Lloyds Syndicate Number 0566.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126570	00000	Lloyds Syndicate Number 0570.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126582	00000	Lloyds Syndicate Number 0582.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126590	00000	Lloyds Syndicate Number 0590.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126623	00000	Lloyds Syndicate Number 0623.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126625	00000	Lloyds Syndicate Number 0625.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126727	00000	Lloyds Syndicate Number 0727.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126780	00000	Lloyds Syndicate Number 0780.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126807	00000	Lloyds Syndicate Number 0807.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126947	00000	Lloyds Syndicate Number 0947.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126957	00000	Lloyds Syndicate Number 0957.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126960	00000	Lloyds Syndicate Number 0960.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126990	00000	Lloyds Syndicate Number 0990.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1126991	00000	Lloyds Syndicate Number 0991.	U1	0	0	0	0	0	0	0	0.0	0.0	
AA-1127003	00000	Lloyds Syndicate Number 1003.	U1	0	0	0	0	0	0	0	0.0	0.0	

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)												
1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5			11					
				Current	6	7	8	9	10	Total Due Cols. 5 + 10		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction		1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9		Percentage Overdue Col. 10/Col. 11	Percentage more Than 120 Days Overdue Col. 9/ Col. 11
AA-1127007	00000	Lloyds Syndicate Number 1007	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1127141	00000	Lloyds Syndicate Number 1141	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1127206	00000	Lloyds Syndicate Number 1206	UI	0	0	100	0	278	378	378	100.0	73.5
AA-1127224	00000	Lloyds Syndicate Number 1224	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1128003	00000	Lloyds Syndicate Number 2003	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1128227	00000	Lloyds Syndicate Number 2227	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1128376	00000	Lloyds Syndicate Number 2376	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1128488	00000	Lloyds Syndicate Number 2488	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1128591	00000	Lloyds Syndicate Number 2591	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1121425	00000	Terra Nova Insurance Company Limited	UI	0	0	0	0	0	0	0	0.0	0.0
13-6108722	12904	Tokio Marine & Fire Insurance, Ltd. U.S. Branch	JA	0	0	0	0	0	0	0	0.0	0.0
0999999 - Authorized - Other Non-U.S. Insurers				1		100		278	378	378	99.8	73.4
0999999 - Total - Authorized				1		100		278	378	378	99.8	73.4
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling											0.0	0.0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool											0.0	0.0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)											0.0	0.0
1399999 - Total - Unauthorized - Affiliates											0.0	0.0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers				0					0	0	0.0	0.0
1599999 - Unauthorized - Pools - Mandatory Pools											0.0	0.0
1699999 - Unauthorized - Pools - Voluntary Pools											0.0	0.0
AA-1360015	00000	Assicurazioni Generali S.P.A.	PN	0	0	0	0	0	0	0	0.0	0.0
AA-1120980	00000	Gen Insurance Company Limited	UI	0	0	0	0	0	0	0	0.0	0.0
AA-1320255	00000	La Reunion Franchise	FR	0	0	0	0	0	0	0	0.0	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers				0					0	0	0.0	0.0
1899999 - Total - Unauthorized				0					0	0	0.0	0.0
1999999 - Total - Authorized and Unauthorized				1		100		278	378	378	99.8	73.4
2099999 - Total - Protected Cells									0	0	0.0	0.0
9999999 Totals				1		100		278	378	378	99.8	73.4

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SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

[illegible]

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$		in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$		in dispute.

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Provision for Overdue Reinsurance as of December 31, Current Year

[illegible]

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance			
	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 10)	277,191,610		277,191,610
2. Premiums and considerations (Line 12)	37,624,478		37,624,478
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 13.1).....	377,670	(377,670)	0
4 Funds held by or deposited with reinsured companies (Line 13.2).....	3,023,819		3,023,819
5. Other assets	15,117,038		15,117,038
6. Net amount recoverable from reinsurers		247,027,816	247,027,816
7. Totals (Line 26)	333,334,615	246,650,146	579,984,760
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3)	102,150,143	135,469,910	237,620,053
9. Taxes, expenses, and other obligations (Lines 4 through 8)	14,453,883	6,250,697	20,704,580
10. Unearned premiums (Line 9)	10,195,775	105,300,821	115,496,597
11. Advance Premiums (Line 10)	0		0
12. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	6,515	(6,515)	0
14. Funds held by company under reinsurance treaties (Line 13)	0		0
15. Amounts withheld or retained by company for account of others (Line 14)	0		0
16. Provision for reinsurance (Line 16)	364,768	(364,768)	0
17. Other liabilities (Lines 15 and 17 through 23)	205,836		205,836
18. Total liabilities excluding protected cell business (Line 26 minus Line 25)	127,376,920	246,650,146	374,027,066
19. Surplus as regards policyholders (Line 35)	205,957,699	X X X	205,957,699
20. Totals (Line 36)	333,334,619	246,650,146	579,984,765

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No [X]

If yes, give full explanation:

.....

ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	146,182,085	XXX	124,017,812	XXX	22,162,475	XXX		XXX		XXX	1,798	XXX		XXX		XXX		XXX
2.	Premiums earned	145,092,339	XXX	122,928,066	XXX	22,162,475	XXX	0	XXX	0	XXX	1,798	XXX	0	XXX	0	XXX	0	XXX
3.	Incurred claims	14,944,293	10.3	11,506,899	9.4	3,406,318	15.4		0.0		0.0	31,076	1,728.1		0.0		0.0		0.0
4.	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Commissions (a)	1,808,223	1.2	273,624	0.2	1,534,599	6.9		0.0		0.0	0	0.0		0.0		0.0		0.0
6.	General insurance expenses	39,095,285	26.9	31,052,019	25.3	8,043,186	36.3		0.0		0.0	80	4.4		0.0		0.0		0.0
7.	Taxes, licenses and fees	4,225,239	2.9	3,850,893	3.1	374,346	1.7		0.0		0.0	0	0.0		0.0		0.0		0.0
8.	Total expenses incurred	45,128,747	31.1	35,176,536	28.6	9,952,131	44.9	0	0.0	0	0.0	80	4.4	0	0.0	0	0.0	0	0.0
9.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10.	Gain from underwriting before dividends or refunds	85,019,300	58.6	76,244,631	62.0	8,804,026	39.7	0	0.0	0	0.0	(29,357)	(1,632.6)	0	0.0	0	0.0	0	0.0
11.	Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
12.	Gain from underwriting after dividends or refunds	85,019,300	58.6	76,244,631	62.0	8,804,026	39.7	0	0.0	0	0.0	(29,357)	(1,632.6)	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
0901.																			
0902.																			
0903.																			
0998.	Summary of remaining write-ins for Line 9 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
0999.	Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(a) Includes \$ reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	10,149,313	10,149,313							
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	10,149,313	10,149,313	0	0	0	0	0	0	0
5. Total premium reserves, prior year	9,059,568	9,059,568	0	0	0	0	0	0	0
6. Increase in total premium reserves	1,089,746	1,089,746	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	16,228,960	13,205,142	3,023,818						
2. Total prior year	25,805,702	23,157,763	2,647,939	0	0	0	0	0	0
3. Increase	(9,576,742)	(9,952,621)	375,879	0	0	0	0	0	0

PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	13,988,375	11,916,828	2,071,547			0			
1.2 On claims incurred during current year	10,532,660	9,542,692	958,892			31,076			
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	6,268,113	4,971,444	1,296,670			0			
2.2 On claims incurred during current year	9,960,846	8,233,698	1,727,148			0			
3. Test:									
3.1 Line 1.1 and 2.1	20,256,489	16,888,271	3,368,217	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	25,805,702	23,157,763	2,647,939	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	(5,549,213)	(6,269,492)	720,278	0	0	0	0	0	0

PART 4 - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	24,815,260	2,652,785	22,162,475						
2. Premiums earned	24,815,260	2,652,785	22,162,475						
3. Incurred claims	3,406,318	0	3,406,318						
4. Commissions	1,768,044	233,445	1,534,599						
B. Reinsurance Ceded:									
1. Premiums written	8,988,143	8,880,215				73,372		34,556	
2. Premiums earned	8,569,616	8,452,717				81,968		34,930	
3. Incurred claims	(2,160,769)	(2,323,896)				160,028		3,100	
4. Commissions	5,097	0				4,706		390	

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims			9,377,206	9,377,206
2. Beginning Claim Reserves and Liabilities	0	0	25,997,800	25,997,800
3. Ending Claim Reserves and Liabilities			14,201,439	14,201,439
4. Claims Paid	0	0	21,173,567	21,173,567
B. Assumed Reinsurance:				
5. Incurred Claims			3,406,318	3,406,318
6. Beginning Claim Reserves and Liabilities	0	0	2,647,939	2,647,939
7. Ending Claim Reserves and Liabilities			3,023,818	3,023,818
8. Claims Paid	0	0	3,030,439	3,030,439
C. Ceded Reinsurance:				
9. Incurred Claims			(2,160,769)	(2,160,769)
10. Beginning Claim Reserves and Liabilities	0	0	2,840,037	2,840,037
11. Ending Claim Reserves and Liabilities			996,297	996,297
12. Claims Paid	0	0	(317,029)	(317,029)
D. Net:				
13. Incurred Claims.....	0	0	14,944,293	14,944,293
14. Beginning Claim Reserves and Liabilities	0	0	25,805,702	25,805,702
15. Ending Claim Reserves and Liabilities	0	0	16,228,960	16,228,960
16. Claims Paid	0	0	24,521,035	24,521,035

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1994	3,621	3,489	132	6,173	6,056	989	973	5	5	1	133	1,620
3. 1995	4,640	4,539	101	4,793	4,693	1,140	1,121	3	2	0	121	1,908
4. 1996	5,356	5,221	135	5,590	5,472	429	418	9	4	0	134	2,422
5. 1997	6,151	6,013	138	2,787	2,722	386	376	30	25	0	81	1,707
6. 1998	7,214	6,930	284	4,398	4,272	271	256	197	187	0	151	1,986
7. 1999	7,862	7,595	266	4,346	4,249	169	160	240	230	0	117	2,071
8. 2000	9,034	8,763	270	5,674	5,555	64	56	302	292	0	137	2,386
9. 2001	12,161	11,850	311	9,017	8,896	228	220	476	464	0	142	3,584
10. 2002	19,305	18,839	466	12,332	12,150	166	155	714	696	0	212	4,180
11. 2003	31,413	31,184	229	15,205	15,205	96	96	859	859	0	0	5,652
12. Totals	XXX	XXX	XXX	70,315	69,269	3,938	3,830	2,836	2,762	1	1,228	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	10	10	0	0	0	0	0	0	0	0	0	0	1
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	3	3	0	0	0	0	0	0	0
5.	5	5	0	0	(2)	(2)	0	0	0	0	0	0	1
6.	50	50	9	9	10	10	2	2	1	1	0	0	1
7.	6	6	0	0	21	21	0	0	0	0	0	0	4
8.	8	8	79	79	6	6	67	67	3	3	0	0	1
9.	153	153	381	381	19	19	48	48	9	9	0	0	7
10.	350	350	548	548	76	76	119	119	18	18	0	0	27
11.	3,813	3,813	5,870	5,870	236	236	364	364	224	224	0	0	582
12.	4,394	4,394	6,885	6,885	369	369	600	600	255	255	0	0	624

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	7,176	7,043	133	198.2	201.9	100.8	0	0	0.0	0	0
3.	5,937	5,816	121	127.9	128.1	119.1	0	0	0.0	0	0
4.	6,030	5,896	134	112.6	112.9	99.0	0	0	0.0	0	0
5.	3,207	3,126	81	52.1	52.0	58.7	0	0	0.0	0	0
6.	4,937	4,785	151	68.4	69.1	53.4	0	0	0.0	0	0
7.	4,782	4,665	117	60.8	61.4	43.8	0	0	0.0	0	0
8.	6,201	6,064	137	68.6	69.2	50.8	0	0	0.0	0	0
9.	10,332	10,190	142	85.0	86.0	45.7	0	0	0.0	0	0
10.	14,324	14,112	212	74.2	74.9	45.4	0	0	0.0	0	0
11.	26,667	26,667	0	84.9	85.5	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO
LIABILITY/MEDICAL

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	16	16	(2)	(2)	0	0	0	0	XXX
2. 1994	40,894	39,663	1,231	33,683	32,771	3,451	3,344	6	(1)	33	1,026	10,993
3. 1995	43,128	42,080	1,048	31,409	30,699	3,500	3,413	16	2	23	810	11,420
4. 1996	44,423	43,441	982	28,953	28,358	2,702	2,645	44	7	15	688	10,491
5. 1997	48,926	47,894	1,031	31,727	31,078	2,937	2,890	64	17	(11)	743	11,316
6. 1998	58,145	55,790	2,355	33,555	32,309	3,331	3,204	175	109	(26)	1,440	13,084
7. 1999	66,758	64,346	2,412	39,389	38,091	3,446	3,336	171	73	(1)	1,507	14,251
8. 2000	74,752	72,295	2,458	48,361	46,924	2,958	2,866	244	148	0	1,625	20,150
9. 2001	90,434	87,507	2,927	60,526	59,003	2,694	2,633	258	144	0	1,697	24,775
10. 2002	121,700	117,481	4,219	65,866	64,829	1,562	1,542	472	305	0	1,224	30,487
11. 2003	163,538	162,729	809	45,711	45,711	420	420	558	558	0	0	34,528
12. Totals	XXX	XXX	XXX	419,195	409,789	26,998	26,291	2,009	1,363	34	10,759	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	35	35	0	0	0	0	0	0	0	0	0	0	2
3.	90	90	0	0	0	0	0	0	0	0	0	0	9
4.	5	5	0	0	8	8	0	0	0	0	0	0	1
5.	526	526	99	99	23	23	4	4	13	13	0	0	16
6.	403	403	417	417	12	12	13	13	17	17	0	0	20
7.	1,416	1,416	505	505	188	188	67	67	40	40	0	0	55
8.	3,407	3,407	905	905	378	378	100	100	95	95	0	0	152
9.	5,714	5,714	3,304	3,304	694	694	401	401	194	194	0	0	360
10.	14,564	14,564	7,925	7,925	1,475	1,475	803	803	514	514	0	0	1,137
11.	30,990	30,990	38,304	38,304	1,545	1,545	1,910	1,910	1,715	1,715	0	0	7,644
12.	57,151	57,151	51,458	51,458	4,324	4,324	3,298	3,298	2,588	2,588	0	0	9,396

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	37,175	36,149	1,026	90.9	91.1	83.3	0	0	0.0	0	0
3.	35,015	34,205	810	81.2	81.3	77.3	0	0	0.0	0	0
4.	31,712	31,023	688	71.4	71.4	70.1	0	0	0.0	0	0
5.	35,393	34,650	743	72.3	72.3	72.0	0	0	0.0	0	0
6.	37,922	36,483	1,440	65.2	65.4	61.1	0	0	0.0	0	0
7.	45,222	43,715	1,507	67.7	67.9	62.5	0	0	0.0	0	0
8.	56,448	54,823	1,625	75.5	75.8	66.1	0	0	0.0	0	0
9.	73,785	72,088	1,697	81.6	82.4	58.0	0	0	0.0	0	0
10.	93,182	91,958	1,224	76.6	78.3	29.0	0	0	0.0	0	0
11.	121,153	121,153	0	74.1	74.5	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1C - Comm Auto/Truck
NONE

Schedule P - Part 1D - Workers' Comp
NONE

Schedule P - Part 1E - Comm Multi Peril
NONE

Schedule P - Part 1F - Medical Mal Occur
NONE

Schedule P - Part 1F - Medical Mal Claim
NONE

Schedule P - Part 1G - Special Liability
NONE

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1994	7,184	92	7,092	7,172	0	0	0	0	0	0	7,172	33,102
3. 1995	8,265	100	8,166	7,536	0	0	0	15	0	0	7,551	44,314
4. 1996	6,258	122	6,136	8,002	1,025	0	0	82	0	0	7,059	52,454
5. 1997	6,199	217	5,982	6,861	100	0	0	58	0	0	6,819	47,845
6. 1998	7,024	172	6,852	6,951	0	0	0	0	0	0	6,951	44,226
7. 1999	8,020	226	7,793	7,955	0	0	0	0	0	0	7,955	32,111
8. 2000	9,319	248	9,072	9,299	0	0	0	0	0	0	9,299	59,680
9. 2001	10,714	427	10,287	9,721	3	0	0	0	0	0	9,718	61,350
10. 2002	9,580	623	8,957	9,148	9	0	0	0	0	0	9,139	61,483
11. 2003	9,991	795	9,197	7,215	8	0	0	0	0	0	7,207	56,452
12. Totals	XXX	XXX	XXX	79,861	1,145	0	0	154	0	0	78,871	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	1	0	0	0	0	0	0	0	0	1	0
10.	0	0	329	0	0	0	0	0	0	0	0	329	0
11.	750	750	870	0	0	0	0	0	0	0	0	870	2,993
12.	750	750	1,200	0	0	0	0	0	0	0	0	1,200	2,993

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	7,172	0	7,172	99.8	0.0	101.1	0	0	0.0	0	0
3.	7,551	0	7,551	91.4	0.0	92.5	0	0	0.0	0	0
4.	8,084	1,025	7,059	129.2	837.6	115.0	0	0	0.0	0	0
5.	6,919	100	6,819	111.6	46.1	114.0	0	0	0.0	0	0
6.	6,951	0	6,951	99.0	0.0	101.4	0	0	0.0	0	0
7.	7,955	0	7,955	99.2	0.0	102.1	0	0	0.0	0	0
8.	9,299	0	9,299	99.8	0.0	102.5	0	0	0.0	0	0
9.	9,722	3	9,719	90.7	0.6	94.5	0	0	0.0	1	0
10.	9,477	9	9,468	98.9	1.4	105.7	0	0	0.0	329	0
11.	8,835	758	8,077	88.4	95.4	87.8	0	0	0.0	870	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,200	0

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12	
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX									XXX
2. 1994												
3. 1995												
4. 1996												
5. 1997												
6. 1998												
7. 1999												
8. 2000												
9. 2001												
10. 2002												
11. 2003												
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	414	(6)	3	0	12	0	0	435	XXX
2. 2002	51,057	401	50,656	12,905	10	91	0	1,035	(1)	270	14,022	XXX
3. 2003	64,608	439	64,169	9,090	58	71	0	767	4	101	9,866	XXX
4. Totals	XXX	XXX	XXX	22,409	62	164	0	1,814	3	371	24,324	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1.	0	0	1,197	0	0	0	0	0	0	0	0	1,197	18
2.	0	0	10,236	0	0	0	0	0	0	0	0	10,236	56
3.	0	0	14,248	1	0	0	0	0	0	0	0	14,247	11,357
4.	0	0	25,682	1	0	0	0	0	0	0	0	25,681	11,431

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,197	0
2.	24,267	9	24,258	47.5	2.2	47.9	0	0	0.0	10,236	0
3.	24,177	63	24,114	37.4	14.3	37.6	0	0	0.0	14,247	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25,681	0

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(742)	(742)	92	92	0	0	0	0	XXX
2. 2002	91,545	88,575	2,970	64,614	62,801	583	550	1,053	934	0	1,965	53,727
3. 2003	127,492	126,916	577	81,043	81,043	552	552	1,574	1,574	0	0	64,598
4. Totals	XXX	XXX	XXX	144,915	143,102	1,227	1,194	2,626	2,508	0	1,965	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	21	21	(634)	(634)	14	14	5	5	(10)	(10)	0	0	4
2.	8	8	(1,436)	(1,436)	56	59	35	33	(23)	(23)	0	0	7
3.	3,974	3,974	3	3	71	75	85	81	229	229	0	0	2,856
4.	4,003	4,003	(2,066)	(2,066)	141	148	126	119	196	196	0	0	2,867

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	64,892	62,927	1,965	70.9	71.0	66.1	0	0	0.0	0	0
3.	87,531	87,531	0	68.7	69.0	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	22,802	0	0	0	0	0	0	22,802	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	22,802	0	0	0	0	0	0	22,802	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1.	0	0	59,024	0	0	0	0	0	0	0	0	59,024	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	59,024	0	0	0	0	0	0	0	0	59,024	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount		
	26	27	28	29	30	31	32	33		35	36	
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	59,024	0	
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0	
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0	
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	59,024	0	

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed	
1. Prior	XXX	XXX	XXX	3,640	(336)	224	0	0	0	0	4,200	XXX
2. 2002	136,985	10,743	126,242	15,113	10	184	0	259	0	1	15,546	XXX
3. 2003	153,466	8,374	145,092	10,544	12	84	0	171	0	2	10,788	XXX
4. Totals	XXX	XXX	XXX	29,298	(314)	492	0	430	0	3	30,534	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1.	1,698	227	614	0	10	0	0	0	0	0	0	2,094	5
2.	2,448	263	1,999	0	0	0	0	0	0	0	0	4,184	1,503
3.	6,204	305	4,263	201	6	0	0	0	0	0	0	9,967	1,805
4.	10,350	796	6,875	201	16	0	0	0	0	0	0	16,245	3,313

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,084	10
2.	20,003	273	19,730	14.6	2.5	15.6	0	0	0.0	4,184	0
3.	21,273	518	20,755	13.9	6.2	14.3	0	0	0.0	9,961	6
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	16,229	16

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance A

NONE

Schedule P - Part 1O - Reinsurance B

NONE

Schedule P - Part 1P - Reinsurance C

NONE

Schedule P - Part 1R - Prod Liab Occur

NONE

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	One Year	Two Year
1. Prior	199	77	80	74	74	74	74	74	74	74	0	0
2. 1994	88	131	140	133	135	134	134	134	134	133	(1)	(1)
3. 1995	XXX	229	(111)	(180)	114	117	118	119	119	119	0	0
4. 1996	XXX	XXX	102	109	127	97	94	129	128	128	0	0
5. 1997	XXX	XXX	XXX	55	63	68	67	71	78	76	(2)	5
6. 1998	XXX	XXX	XXX	XXX	122	129	131	143	149	142	(8)	(1)
7. 1999	XXX	XXX	XXX	XXX	XXX	110	123	106	106	106	0	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	117	129	126	126	0	(3)
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	138	130	(8)	7
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	193	(40)	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(58)	8

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	476	654	(304)	594	492	481	468	518	518	518	0	0
2. 1994	665	965	1,252	1,037	957	998	1,014	1,021	1,019	1,019	0	(2)
3. 1995	XXX	548	946	890	731	775	779	802	806	796	(10)	(6)
4. 1996	XXX	XXX	156	869	784	690	669	663	655	651	(4)	(12)
5. 1997	XXX	XXX	XXX	919	1,034	904	781	704	704	696	(9)	(9)
6. 1998	XXX	XXX	XXX	XXX	2,715	2,154	1,922	1,455	1,436	1,374	(62)	(81)
7. 1999	XXX	XXX	XXX	XXX	XXX	3,241	2,291	1,584	1,503	1,408	(94)	(176)
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	3,750	1,705	1,755	1,529	(226)	(176)
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,978	2,087	1,583	(504)	(395)
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,617	1,057	(1,560)	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(2,468)	(857)

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	(3)	(3)	0	0	0	0	0	0	0	0	0	0
2. 1994	0	0	0	0	0	0	0	0	0	0	0	0
3. 1995	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 1996	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1997	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 1998	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 1999	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	One Year	Two Year
1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	(6)	33	42	43	43	44	47	47	47	47	0	0
2. 1994	5,372	7,156	7,170	7,171	7,171	7,171	7,172	7,172	7,172	7,172	0	0
3. 1995	XXX	6,995	7,520	7,539	7,536	7,536	7,536	7,536	7,536	7,536	0	0
4. 1996	XXX	XXX	6,254	7,294	6,981	6,991	6,975	6,975	6,977	6,977	0	2
5. 1997	XXX	XXX	XXX	5,139	7,165	6,771	6,760	6,760	6,761	6,761	0	0
6. 1998	XXX	XXX	XXX	XXX	5,472	7,245	6,948	6,951	6,951	6,951	1	1
7. 1999	XXX	XXX	XXX	XXX	XXX	6,566	8,336	7,978	7,954	7,955	1	(23)
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	7,768	9,697	9,300	9,299	0	(398)
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,652	10,077	9,719	(358)	1,067
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,062	9,468	1,406	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,077	XXX	XXX
12. Totals											1,049	649

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,800	16,684	6,817	(9,867)	(18,983)
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,912	23,222	1,310	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,350	XXX	XXX
4. Totals											(8,556)	(18,983)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	62	60	(2)	(33)
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,973	1,846	(127)	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											(128)	(33)

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,536	107,536	107,536	0	0
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2L - OTHER
(INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,413	23,676	21,230	(2,446)	2,817
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,215	19,472	(2,743)	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,584	XXX	XXX
4. Totals											(5,189)	2,817

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior												
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

Schedule P - Part 2N

NONE

Schedule P - Part 2O

NONE

Schedule P - Part 2P

NONE

Schedule P - Part 2R - Prod Liab Occur

NONE

Schedule P - Part 2R - Prod Liab Claims

NONE

Schedule P - Part 2S

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003		
1. Prior	.000	.61	.70	.70	.72	.72	.74	.74	.74	.74	.0	.0
2. 1994	.68	.103	.131	.126	.128	.133	.133	.133	.133	.133	1,032	411
3. 1995	XXX	(195)	(189)	(181)	.112	.117	.118	.119	.119	.119	1,214	600
4. 1996	XXX	XXX	.84	.104	.115	.87	.84	.128	.128	.128	1,544	728
5. 1997	XXX	XXX	XXX	.51	.61	.65	.65	.65	.76	.76	1,006	592
6. 1998	XXX	XXX	XXX	XXX	.89	.123	.128	.140	.142	.142	1,213	667
7. 1999	XXX	XXX	XXX	XXX	XXX	.96	.121	.104	.106	.106	1,291	754
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	.90	.123	.126	.126	1,344	1,041
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.94	.130	.130	2,131	1,446
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.193	.193	2,427	1,726
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2,839	2,231

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.000	.440	.626	.477	.456	.467	.464	.518	.518	.518	.0	.0
2. 1994	.297	.681	.916	.938	.934	.959	.975	1,016	1,019	1,019	7,854	3,028
3. 1995	XXX	.235	.526	.632	.667	.705	.731	.795	.796	.796	8,149	3,127
4. 1996	XXX	XXX	.189	.425	.489	.526	.565	.647	.651	.651	7,493	2,898
5. 1997	XXX	XXX	XXX	.194	.463	.562	.607	.642	.696	.696	7,657	3,586
6. 1998	XXX	XXX	XXX	XXX	.450	.952	1,191	1,301	1,374	1,374	8,596	4,450
7. 1999	XXX	XXX	XXX	XXX	XXX	.517	1,032	1,282	1,408	1,408	10,103	5,010
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	.578	1,221	1,529	1,529	12,465	7,533
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.721	1,583	1,583	14,820	9,595
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,057	1,057	18,374	10,976
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	15,926	10,958

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003		
1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	.000										XXX	XXX
2. 1994											XXX	XXX
3. 1995	XXX										XXX	XXX
4. 1996	XXX	XXX									XXX	XXX
5. 1997	XXX	XXX	XXX								XXX	XXX
6. 1998	XXX	XXX	XXX	XXX							XXX	XXX
7. 1999	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.000	.39	.42	.43	.43	.44	.47	.47	.47	.47	.0	.0
2. 1994	.5,372	.7,156	.7,170	.7,171	.7,171	.7,171	.7,172	.7,172	.7,172	.7,172	28,718	4,384
3. 1995	XXX	5,795	7,520	7,536	7,536	7,536	7,536	7,536	7,536	7,536	40,924	4,296
4. 1996	XXX	XXX	5,054	6,932	6,974	6,975	6,975	6,975	6,977	6,977	32,086	3,072
5. 1997	XXX	XXX	XXX	4,321	6,736	6,753	6,760	6,760	6,761	6,761	19,737	27,158
6. 1998	XXX	XXX	XXX	XXX	4,660	6,919	6,946	6,951	6,951	6,951	23,054	22,448
7. 1999	XXX	XXX	XXX	XXX	XXX	5,638	7,952	7,977	7,954	7,955	17,277	20,901
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	6,706	9,310	9,299	9,299	35,614	22,100
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,529	9,705	9,718	37,960	24,312
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,923	9,139	34,262	25,083
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,207	27,447	26,012

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	.000											
2. 1994												
3. 1995	XXX											
4. 1996	XXX	XXX										
5. 1997	XXX	XXX	XXX									
6. 1998	XXX	XXX	XXX	XXX								
7. 1999	XXX	XXX	XXX	XXX	XXX							
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	5,197	5,619	XXX	XXX
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,624	12,986	XXX	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,103	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	60	60	.0	.0
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,846	1,846	38,390	15,330
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	43,222	18,520

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	25,710	48,512	XXX	XXX
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	14,936	19,136	XXX	XXX
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,133	15,287	XXX	XXX
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,617	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	.000										XXX	XXX
2. 1994											XXX	XXX
3. 1995	XXX										XXX	XXX
4. 1996	XXX	XXX									XXX	XXX
5. 1997	XXX	XXX	XXX								XXX	XXX
6. 1998	XXX	XXX	XXX	XXX							XXX	XXX
7. 1999	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

Schedule P - Part 3N

NONE

Schedule P - Part 3O

NONE

Schedule P - Part 3P

NONE

Schedule P - Part 3R - Prod Liab Occur

NONE

Schedule P - Part 3R - Prod Liab Claims

NONE

Schedule P - Part 3S

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	0	0	2	0	0	0	0	0	0	0
2. 1994	0	10	0	0	0	0	0	0	0	0
3. 1995	XXX	19	(2)	0	0	0	0	0	0	0
4. 1996	XXX	XXX	0	0	0	0	0	0	0	0
5. 1997	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1998	XXX	XXX	XXX	XXX	0	0	(1)	0	(1)	0
7. 1999	XXX	XXX	XXX	XXX	XXX	0	0	(1)	0	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	0
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	0
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	37	27	131	65	7	14	0	0	0	0
2. 1994	1,081	58	211	33	1	19	31	2	0	0
3. 1995	XXX	57	242	148	12	31	32	1	0	0
4. 1996	XXX	XXX	(356)	249	155	75	64	4	0	0
5. 1997	XXX	XXX	XXX	400	314	197	94	5	1	0
6. 1998	XXX	XXX	XXX	XXX	1,575	728	503	37	16	0
7. 1999	XXX	XXX	XXX	XXX	XXX	1,985	861	97	5	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	2,557	183	34	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	515	92	0
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	556	0
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1994	2 1995	3 1996	4 1997	5 1998	6 1999	7 2000	8 2001	9 2002	10 2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1994	0	0	0	0	0	0	0	0	0	0
3. 1995	XXX	1,200	0	3	0	0	0	0	0	0
4. 1996	XXX	XXX	1,200	362	7	16	0	0	0	0
5. 1997	XXX	XXX	XXX	818	429	18	0	0	0	0
6. 1998	XXX	XXX	XXX	XXX	812	326	2	0	0	0
7. 1999	XXX	XXX	XXX	XXX	XXX	928	384	1	0	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	1,062	387	1	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123	372	1
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139	329
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	870

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	5	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,752	11,487	1,197
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,265	10,236
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,247

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	3	0
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	3
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107,536	81,826	59,024
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,206	3,199	614
2. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,650	1,999
3. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,062

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	137	30	21	20	21	(1)	1	0	0	0
2. 1994	826	1,018	1,025	1,027	1,028	1,029	1,032	1,032	1,032	1,032
3. 1995	XXX	979	1,183	1,199	1,205	1,209	1,213	1,213	1,214	1,214
4. 1996	XXX	XXX	1,301	1,519	1,530	1,535	1,541	1,542	1,544	1,544
5. 1997	XXX	XXX	XXX	815	987	995	1,003	1,004	1,005	1,006
6. 1998	XXX	XXX	XXX	XXX	1,019	1,188	1,208	1,212	1,213	1,213
7. 1999	XXX	XXX	XXX	XXX	XXX	1,079	1,271	1,287	1,291	1,291
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	1,042	1,331	1,347	1,344
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,728	2,112	2,131
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,942	2,427
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,839

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	13	3	4	3	1	1	0	0	0	0
2. 1994	193	12	8	4	3	2	1	1	1	1
3. 1995	XXX	209	20	6	3	1	1	0	0	0
4. 1996	XXX	XXX	193	14	6	5	3	2	0	0
5. 1997	XXX	XXX	XXX	170	12	9	5	4	3	1
6. 1998	XXX	XXX	XXX	XXX	181	15	8	4	2	1
7. 1999	XXX	XXX	XXX	XXX	XXX	218	24	7	2	4
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	267	15	0	1
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	457	24	7
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	509	27
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	90	80	(2)	29	31	36	0	0	0	0
2. 1994	1,494	1,610	1,594	1,596	1,596	1,620	1,620	1,620	1,620	1,620
3. 1995	XXX	1,784	1,880	1,888	1,896	1,905	1,906	1,907	1,908	1,908
4. 1996	XXX	XXX	2,274	2,394	2,402	2,422	2,422	2,422	2,422	2,422
5. 1997	XXX	XXX	XXX	1,608	1,698	1,706	1,706	1,707	1,707	1,707
6. 1998	XXX	XXX	XXX	XXX	1,885	1,980	1,985	1,986	1,986	1,986
7. 1999	XXX	XXX	XXX	XXX	XXX	1,974	2,056	2,065	2,067	2,071
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	2,192	2,373	2,385	2,386
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,344	3,575	3,584
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,925	4,180
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,652

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO
LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	2,414	650	213	86	46	10	168	4	0	0
2. 1994	4,394	6,880	7,443	7,623	7,696	7,752	7,845	7,846	7,853	7,854
3. 1995	XXX	4,927	7,273	7,753	7,888	7,959	8,120	8,137	8,146	8,149
4. 1996	XXX	XXX	4,566	6,720	7,110	7,260	7,438	7,470	7,490	7,493
5. 1997	XXX	XXX	XXX	4,524	6,907	7,279	7,539	7,602	7,649	7,657
6. 1998	XXX	XXX	XXX	XXX	5,107	7,712	8,301	8,483	8,583	8,596
7. 1999	XXX	XXX	XXX	XXX	XXX	5,838	9,220	9,843	10,040	10,103
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	7,384	11,576	12,270	12,465
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,051	14,116	14,820
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,095	18,374
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,926

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	1,129	407	174	84	47	22	7	2	2	0
2. 1994	3,575	896	361	185	99	40	13	10	4	2
3. 1995	XXX	3,197	801	329	171	84	43	22	12	9
4. 1996	XXX	XXX	2,945	696	315	156	69	33	6	1
5. 1997	XXX	XXX	XXX	3,466	711	316	159	84	29	16
6. 1998	XXX	XXX	XXX	XXX	3,709	864	365	161	54	20
7. 1999	XXX	XXX	XXX	XXX	XXX	4,294	965	338	130	55
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	5,615	999	354	152
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,238	999	360
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,943	1,137
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,644

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	993	205	59	39	26	(7)	1	0	0	0
2. 1994	9,765	10,752	10,934	10,981	10,989	10,992	10,993	10,993	10,993	10,993
3. 1995	XXX	10,359	11,217	11,364	11,401	11,410	11,415	11,417	11,420	11,420
4. 1996	XXX	XXX	9,676	10,352	10,450	10,475	10,486	10,488	10,491	10,491
5. 1997	XXX	XXX	XXX	10,542	11,216	11,274	11,299	11,310	11,315	11,316
6. 1998	XXX	XXX	XXX	XXX	12,205	12,959	13,050	13,073	13,081	13,084
7. 1999	XXX	XXX	XXX	XXX	XXX	13,511	14,046	14,200	14,238	14,251
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	18,359	19,973	20,110	20,150
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,673	24,566	24,775
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,001	30,487
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,528

Schedule P - Part 5C- SN1

NONE

Schedule P - Part 5C- SN2

NONE

Schedule P - Part 5C- SN3

NONE

Schedule P - Part 5D- SN1

NONE

Schedule P - Part 5D- SN2

NONE

Schedule P - Part 5D- SN3

NONE

Schedule P - Part 5E- SN1

NONE

Schedule P - Part 5E- SN2

NONE

Schedule P - Part 5E- SN3

NONE

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	0	607	0	1	0	0	0	0	0	0
2. 1994	28,714	28,714	28,714	28,716	28,716	28,716	28,718	28,718	28,718	28,718
3. 1995	XXX	40,856	40,899	40,923	40,923	40,923	40,924	40,924	40,924	40,924
4. 1996	XXX	XXX	25,958	32,065	32,084	32,085	32,086	32,086	32,086	32,086
5. 1997	XXX	XXX	XXX	15,577	19,719	19,730	19,730	19,733	19,736	19,737
6. 1998	XXX	XXX	XXX	XXX	19,658	23,035	23,043	23,054	23,054	23,054
7. 1999	XXX	XXX	XXX	XXX	XXX	9,995	17,060	17,113	17,267	17,277
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	27,477	35,334	35,602	35,614
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,869	37,930	37,960
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,686	34,262
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,447

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1994	0	0	0	0	0	0	0	0	0	0
3. 1995	XXX	4,632	340	0	0	0	0	0	0	0
4. 1996	XXX	XXX	4,782	413	0	0	0	0	0	0
5. 1997	XXX	XXX	XXX	4,522	536	101	100	0	0	0
6. 1998	XXX	XXX	XXX	XXX	3,813	3,613	3,753	0	0	0
7. 1999	XXX	XXX	XXX	XXX	XXX	11,788	5,537	0	0	0
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	4,830	0	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,069	0	0
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,868	0
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,993

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior	0	607	4,383	1	61	0	0	0	0	0
2. 1994	28,714	28,714	33,009	33,010	33,101	33,101	33,102	33,102	33,102	33,102
3. 1995	XXX	40,856	44,300	44,313	44,313	44,313	44,314	44,314	44,314	44,314
4. 1996	XXX	XXX	45,087	52,436	52,447	52,448	52,450	52,450	52,450	52,454
5. 1997	XXX	XXX	XXX	46,086	47,835	47,843	47,843	47,843	47,843	47,845
6. 1998	XXX	XXX	XXX	XXX	39,196	44,056	44,225	44,226	44,226	44,226
7. 1999	XXX	XXX	XXX	XXX	XXX	24,666	32,086	32,108	32,108	32,111
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	51,959	59,643	59,674	59,680
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,059	61,317	61,350
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,813	61,483
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,452

Schedule P - Part 5H- SN1B

NONE

Schedule P - Part 5H- SN2B

NONE

Schedule P - Part 5H- SN3B

NONE

Schedule P - Part 5R- SN1A

NONE

Schedule P - Part 5R- SN2A

NONE

Schedule P - Part 5R- SN3A

NONE

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 6C - SN1

NONE

Schedule P - Part 6C - SN2

NONE

Schedule P - Part 6D - SN1

NONE

Schedule P - Part 6D - SN2

NONE

ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	
1. Prior											
2. 1994											
3. 1995	XXX										
4. 1996	XXX	XXX									
5. 1997	XXX	XXX	XXX								
6. 1998	XXX	XXX	XXX	XXX							
7. 1999	XXX	XXX	XXX	XXX	XXX						
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P, Part 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	
1. Prior											
2. 1994											
3. 1995	XXX										
4. 1996	XXX	XXX									
5. 1997	XXX	XXX	XXX								
6. 1998	XXX	XXX	XXX	XXX							
7. 1999	XXX	XXX	XXX	XXX	XXX						
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P, Part 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1994	7,184	7,184	7,184	7,184	7,184	7,184	7,184	7,184	7,184	.0	(7,184)
3. 1995	XXX	8,265	8,265	8,265	8,265	8,265	8,265	8,265	8,265	.0	(8,265)
4. 1996	XXX	XXX	6,258	6,258	6,258	6,258	6,258	6,258	6,258	.0	(6,258)
5. 1997	XXX	XXX	XXX	5,711	5,711	5,711	5,711	5,711	5,711	.0	(5,711)
6. 1998	XXX	XXX	XXX	XXX	7,024	7,024	7,024	7,024	7,024	.0	(7,024)
7. 1999	XXX	XXX	XXX	XXX	XXX	8,020	8,020	8,020	8,020	.0	(8,020)
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	9,319	9,319	9,319	.0	(9,319)
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,714	10,714	.0	(10,714)
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,580	.0	(9,580)
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,991	9,991
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(62,084)
13. Earned Premiums (Sch P, Part 1)	7,184	8,265	6,258	5,711	7,024	8,020	9,319	10,714	9,580	9,991	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1994	92	92	92	92	92	92	92	92	92	.0	(92)
3. 1995	XXX	100	100	100	100	100	100	100	100	.0	(100)
4. 1996	XXX	XXX	122	122	122	122	122	122	122	.0	(122)
5. 1997	XXX	XXX	XXX	217	217	217	217	217	217	.0	(217)
6. 1998	XXX	XXX	XXX	XXX	172	172	172	172	172	.0	(172)
7. 1999	XXX	XXX	XXX	XXX	XXX	226	226	226	226	.0	(226)
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX	248	248	248	.0	(248)
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	427	427	.0	(427)
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	623	.0	(623)
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	795	795
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,432)
13. Earned Premiums (Sch P, Part 1)	92	100	122	217	172	226	248	427	623	795	XXX

Schedule P - Part 6H - SN1B

NONE

Schedule P - Part 6H - SN2B

NONE

Schedule P - Part 6M - SN1

NONE

Schedule P - Part 6M - SN2

NONE

Schedule P - Part 6N - SN1

NONE

Schedule P - Part 6N - SN2

NONE

Schedule P - Part 6O - SN1

NONE

Schedule P - Part 6O - SN2

NONE

Schedule P - Part 6R - SN1A

NONE

Schedule P - Part 6R - SN2A

NONE

Schedule P - Part 6R - SN1B

NONE

Schedule P - Part 6R - SN2B
NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)

SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contacts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	0		0.0
2. Private Passenger Auto Liability/Medical	0		0.0	0		0.0
3. Commercial Auto/Truck Liability/Medical	0		0.0	0		0.0
4. Workers' Compensation	0		0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	0		0.0
6. Medical Malpractice - Occurrence	0		0.0	0		0.0
7. Medical Malpractice - Claims-Made	0		0.0	0		0.0
8. Special Liability	0		0.0	0		0.0
9. Other Liability - Occurrence	1,200		0.0	9,197		0.0
10. Other Liability - Claims-Made	0		0.0	0		0.0
11. Special Property	25,681		0.0	64,215		0.0
12. Auto Physical Damage	0		0.0	0		0.0
13. Fidelity/Surety	59,024		0.0	0		0.0
14. Other	16,245		0.0	146,182		0.0
15. International	0		0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0		0.0	0		0.0
20. Products Liability - Claims-Made	0		0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty	0		0.0	0		0.0
22. Totals	102,150	0	0.0	219,594	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS
(continued)

Years in Which Policies Were Issued	SECTION 4 NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Years in Which Policies Were Issued	SECTION 5 NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)

SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	.0		.0.0	.0		.0.0
2. Private Passenger Auto Liability/Medical	.0		.0.0	.0		.0.0
3. Commercial Auto/Truck Liability/Medical	.0		.0.0	.0		.0.0
4. Workers' Compensation	.0		.0.0	.0		.0.0
5. Commercial Multiple Peril	.0		.0.0	.0		.0.0
6. Medical Malpractice - Occurrence	.0		.0.0	.0		.0.0
7. Medical Malpractice - Claims-Made	.0		.0.0	.0		.0.0
8. Special Liability	.0		.0.0	.0		.0.0
9. Other Liability - Occurrence	1,200		.0.0	9,197		.0.0
10. Other Liability - Claims-Made	.0		.0.0	.0		.0.0
11. Special Property	25,681		.0.0	64,215		.0.0
12. Auto Physical Damage	.0		.0.0	.0		.0.0
13. Fidelity/Surety	59,024		.0.0	.0		.0.0
14. Other	16,245		.0.0	146,182		.0.0
15. International	.0		.0.0	.0		.0.0
16. Reinsurance - Nonproportional Assumed Property	.0		.0.0	.0		.0.0
17. Reinsurance - Nonproportional Assumed Liability	.0		.0.0	.0		.0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	.0		.0.0	.0		.0.0
19. Products Liability - Occurrence	.0		.0.0	.0		.0.0
20. Products Liability - Claims-Made	.0		.0.0	.0		.0.0
21. Financial Guaranty/Mortgage Guaranty	0		.0.0	0		.0.0
22. Totals	102,150	0	0.0	219,594	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS
(continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
1. Prior										
2. 1994										
3. 1995	XXX									
4. 1996	XXX	XXX								
5. 1997	XXX	XXX	XXX							
6. 1998	XXX	XXX	XXX	XXX						
7. 1999	XXX	XXX	XXX	XXX	XXX					
8. 2000	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned and losses were incurred		1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01	Prior			
1.02	1994.....			
1.03	1995.....			
1.04	1996.....			
1.05	1997.....			
1.06	1998.....			
1.07	1999.....			
1.08	2000.....			
1.09	2001.....			
1.10	2002.....			
1.11	2003.....			
1.12	Totals	0	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer: Yes [X] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

If Yes, proper reporting must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity

5.2 Surety

6. Claim count information is reported Per Claim

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes which have occurred which must be considered when making such analyses? Yes [] No [X]

7.2 An extended statement may be attached.
.....

ANNUAL STATEMENT FOR THE YEAR 2003 OF THE AMEX Assurance Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

RESPONSES

1.

Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?

.....No.....
2.

Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?

.....No.....
3.

Will the Financial Guaranty Insurance Exhibit be filed March 1?

.....No.....
4.

Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?

.....No.....
5.

Will an actuarial opinion be filed by March 1?

.....Yes.....
6.

Will the SVO Compliance Certification be filed by March 1?

.....Yes.....
7.

Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?

.....No.....
8.

Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?

.....Yes.....
9.

Will the Risk-based Capital Report be filed with the NAIC by March 1?

.....Yes.....
10.

Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?

.....Yes.....
11.

Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?

.....No.....

APRIL FILING

12.

Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?

.....Yes.....
13.

Will Management's Discussion and Analysis be filed by April 1?

.....Yes.....
14.

Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?

.....No.....
15.

Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

.....No.....
16.

Will the Accident and Health Policy Experience Exhibit be filed by April 1?

.....Yes.....
17.

Will the Investment Risk Interrogatories be filed by April 1?

.....Yes.....

MAY FILING

18.

Will this company be included in a combined annual statement which is filed with the NAIC by May 1?

.....Yes.....

JUNE FILING

19.

Will an audited financial report be filed by June 1?

.....Yes.....

Explanations:

1.
2.
3.
4.
7.
11.
14.
15.

Bar Codes:

1.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

	 2 7 9 2 8 2 0 0 3 4 5 0 0 0 0 0 0
2.	 2 7 9 2 8 2 0 0 3 4 2 0 0 0 0 0 0
3.	 2 7 9 2 8 2 0 0 3 2 4 0 0 0 0 0 0
4.	 2 7 9 2 8 2 0 0 3 3 6 0 5 8 0 0 0
7.	 2 7 9 2 8 2 0 0 3 4 9 0 0 0 0 0 0
11.	 2 7 9 2 8 2 0 0 3 3 8 5 0 0 0 0 0
14.	 2 7 9 2 8 2 0 0 3 2 3 0 5 8 0 0 0
15.	 2 7 9 2 8 2 0 0 3 3 3 0 5 8 0 0 0

OVERFLOW PAGE FOR WRITE-INS

P002 Additional Aggregate Lines for Page 2 Line 23.

*ASSETS

2304. Other Receivables.....	30		30	21
2397. Summary of remaining write-ins for Line 23 from page 2	30	0	30	21

P011 Additional Aggregate Lines for Page 11 Line 24.

*EXEXP

2404. Miscellaneous.....		3,800,197		3,800,197
2497. Summary of remaining write-ins for Line 24 from page 11	0	3,800,197	0	3,800,197