

COMBINED STATEMENT FOR THE YEAR 2019 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On									16 Amount in Dispute included in Column 15	Reinsurance Payable		19 Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Columns 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling																		
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive																		
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other				(474)			301		145		2,397		2,843				2,843	
0499999	Total Authorized - Affiliates - U.S. Non-Pool				(474)			301		145		2,397		2,843				2,843	
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive																		
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other																		
0799999	Total Authorized - Affiliates - Other (Non-U.S.)																		
0899999	Total Authorized - Affiliates				(474)			301		145		2,397		2,843				2,843	
0999999	Total Authorized - Other U.S. Unaffiliated Insurers				81,780	14,483	3,127	139,716	49,834	83,320	18,626	4,596	51	313,753		9,050	42	304,661	475
1099999	Total Authorized - Pools - Mandatory Pools				436,208	60,794	541	4,917,052	6,603	1,120,774	3,208	183,999		6,292,971		9,024		6,283,947	
1199999	Total Authorized - Pools - Voluntary Pools																		
1299999	Total Authorized - Other Non-U.S. Insurers				125,382	5,736	2,928	78,231	40,246	109,296	31,931	256		268,625		20,046		248,579	249
1399999	Total Authorized - Protected Cell																		
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				642,897	81,013	6,596	5,135,299	96,683	1,313,536	53,765	191,249	51	6,878,191		38,119	42	6,840,030	724
1599999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive																		
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other																		
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool																		
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive																		
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other																		
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)																		
2299999	Total Unauthorized - Affiliates																		
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers				121,384	9,370	269	35,393	213	77,839	52			123,137		9,601		113,536	119,805
2499999	Total Unauthorized - Pools - Mandatory Pools																		
2599999	Total Unauthorized - Pools - Voluntary Pools					68	113	554	618	963	217			2,533				2,533	11
2699999	Total Unauthorized - Other Non-U.S. Insurers				183,730	6,592	1,724	45,958	18,459	67,183	18,299			158,214	228	12,294		145,920	2,764
2799999	Total Unauthorized - Protected Cell																		
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)				305,114	16,029	2,106	81,904	19,291	145,986	18,568			283,884	228	21,895		261,989	122,580
2999999	Total Certified - Affiliates - U.S. Intercompany Pooling																		
3099999	Total Certified - Affiliates - U.S. Non-Pool - Captive																		
3199999	Total Certified - Affiliates - U.S. Non-Pool - Other																		
3299999	Total Certified - Affiliates - U.S. Non-Pool																		
3399999	Total Certified - Affiliates - Other (Non-U.S.) - Captive																		
3499999	Total Certified - Affiliates - Other (Non-U.S.) - Other																		
3599999	Total Certified - Affiliates - Other (Non-U.S.)																		
3699999	Total Certified - Affiliates																		
3799999	Total Certified - Other U.S. Unaffiliated Insurers				11														
3899999	Total Certified - Pools - Mandatory Pools																		
3999999	Total Certified - Pools - Voluntary Pools																		
4099999	Total Certified - Other Non-U.S. Insurers				1,073											16		(16)	
4199999	Total Certified - Protected Cell																		
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)				1,083											16		(16)	
4399999	Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)				949,094	97,042	8,703	5,217,204	115,973	1,459,521	72,332	191,249	51	7,162,075	228	60,030	42	7,102,003	123,304
4499999	Total Protected Cells (Sum of 1399999, 2799999 and 4199999)																		
9999999	Totals				949,094	97,042	8,703	5,217,204	115,973	1,459,521	72,332	191,249	51	7,162,075	228	60,030	42	7,102,003	123,304

COMBINED STATEMENT FOR THE YEAR 2019 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

SCHEDULE F - PART 3 (Continued)

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29-30)	Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un- collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other			XXX		(22,654,252)	22,657,094		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized - Affiliates - U.S. Non-Pool			XXX			2,843		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive			XXX											XXX		
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other			XXX											XXX		
0799999	Total Authorized - Affiliates - Other (Non-U.S.)			XXX											XXX		
0899999	Total Authorized - Affiliates			XXX		(22,654,252)	22,657,094								XXX		
0999999	Total Authorized - Other U.S. Unaffiliated Insurers			XXX		4,188	309,565	1,207	312,546	375,055	4,212	370,843		370,843	XXX		22,776
1099999	Total Authorized - Pools - Mandatory Pools			XXX		8,956	6,284,015		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999	Total Authorized - Pools - Voluntary Pools			XXX											XXX		
1299999	Total Authorized - Other Non-U.S. Insurers		5,193	XXX		11,988	256,637	141	268,483	322,180	6,880	315,300	5,193	310,107	XXX	248	30,246
1399999	Total Authorized - Protected Cell			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		5,193	XXX		(22,629,120)	29,507,312	1,349	581,029	697,235	11,092	686,143	5,193	680,949	XXX	248	53,022
1599999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive			XXX											XXX		
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			XXX											XXX		
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)			XXX											XXX		
2299999	Total Unauthorized - Affiliates			XXX											XXX		
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers		113	XXX	15,807	115,277	7,411	7,488	115,649	138,778	129,405	9,373	8,852	521	XXX	442	31
2499999	Total Unauthorized - Pools - Mandatory Pools			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999	Total Unauthorized - Pools - Voluntary Pools			XXX		11	1,342	1,353	1,180	1,416	11	1,405		1,405	XXX		197
2699999	Total Unauthorized - Other Non-U.S. Insurers		224,558	XXX		116,575	10,383	10,451	147,763	177,316	6,717	170,599	127,599	42,999	XXX	5,700	4,215
2799999	Total Unauthorized - Protected Cell			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		224,671	XXX	15,807	231,863	19,137	19,292	264,592	317,510	136,134	181,376	136,451	44,925	XXX	6,142	4,443
2999999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3099999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3199999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999	Total Unauthorized - Affiliates - U.S. Non-Pool			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3399999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive			XXX											XXX		
3499999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			XXX											XXX		
3599999	Total Unauthorized - Affiliates - Other (Non-U.S.)			XXX											XXX		
3699999	Total Unauthorized - Affiliates			XXX											XXX		
3799999	Total Unauthorized - Other U.S. Unaffiliated Insurers			XXX											XXX		
3899999	Total Unauthorized - Pools - Mandatory Pools			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3999999	Total Unauthorized - Pools - Voluntary Pools			XXX											XXX		
4099999	Total Unauthorized - Other Non-U.S. Insurers			XXX											XXX		
4199999	Total Unauthorized - Protected Cell			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)			XXX											XXX		
4399999	Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)		229,864	XXX	15,807	(22,397,257)	29,526,449	20,641	845,620	1,014,745	147,225	867,519	141,644	725,875	XXX	6,391	57,465
4499999	Total Protected Cells (Sum of 1399999, 2799999 and 4199999)			XXX											XXX		
9999999	Totals		229,864	XXX	15,807	(22,397,257)	29,526,449	20,641	845,620	1,014,745	147,225	867,519	141,644	725,875	XXX	6,391	57,465

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	51 Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37+42 (In total should equal Cols. 7+8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+39 +40+41												
0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling																		XXX	
0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive																		XXX	
0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other																		XXX	
0499999 Total Authorized - Affiliates - U.S. Non-Pool																		XXX	
0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive																		XXX	
0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other																		XXX	
0799999 Total Authorized - Affiliates - Other (Non-U.S.)																		XXX	
0899999 Total Authorized - Affiliates																		XXX	
0999999 Total Authorized - Other U.S. Unaffiliated Insurers		15,802	506	520	187	595	1,808	17,610			17,610	783	7,279	10.3	3.1	3.4	XXX	650	
1099999 Total Authorized - Pools - Mandatory Pools		61,335						61,335			61,335		30,724					XXX	
1199999 Total Authorized - Pools - Voluntary Pools																		XXX	
1299999 Total Authorized - Other Non-U.S. Insurers		7,297	462	275	54	576	1,367	8,664			8,664	630	12,245	15.8	3.0	6.6	XXX	616	
1399999 Total Authorized - Protected Cell																		XXX	
1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		84,434	968	795	241	1,171	3,175	87,609			87,609	1,413	50,248	3.6	1.0	1.3	XXX	1,266	
1599999 Total Unauthorized-Affiliates-U.S. Intercompany Pooling																		XXX	
1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive																		XXX	
1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other																		XXX	
1899999 Total Unauthorized - Affiliates - U.S. Non-Pool																		XXX	
1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive																		XXX	
2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other																		XXX	
2199999 Total Unauthorized - Affiliates - Other (Non-U.S.)																		XXX	
2299999 Total Unauthorized - Affiliates																		XXX	
2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers		3,603	(36)	1		6,072	6,037	9,639			9,639	6,072	4	62.6	63.0	63.0	XXX	1	
2499999 Total Unauthorized - Pools - Mandatory Pools																		XXX	
2599999 Total Unauthorized - Pools - Voluntary Pools		15	6	11	7	142	166	181			181	149	23	91.8	73.0	78.2	XXX	1	
2699999 Total Unauthorized - Other Non-U.S. Insurers		4,511	259	162	70	3,313	3,804	8,315	228	203	8,087	3,217	6,222	45.7	22.5	39.8	XXX	212	
2799999 Total Unauthorized - Protected Cell																		XXX	
2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		8,129	229	174	78	9,526	10,007	18,136	228	203	17,908	9,438	6,249	55.2	39.1	52.5	XXX	214	
2999999 Total Unauthorized-Affiliates-U.S. Intercompany Pooling																		XXX	
3099999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive																		XXX	
3199999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other																		XXX	
3299999 Total Unauthorized - Affiliates - U.S. Non-Pool																		XXX	
3399999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive																		XXX	
3499999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other																		XXX	
3599999 Total Unauthorized - Affiliates - Other (Non-U.S.)																		XXX	
3699999 Total Unauthorized - Affiliates																		XXX	
3799999 Total Unauthorized - Other U.S. Unaffiliated Insurers																		XXX	
3899999 Total Unauthorized - Pools - Mandatory Pools																		XXX	
3999999 Total Unauthorized - Pools - Voluntary Pools																		XXX	
4099999 Total Unauthorized - Other Non-U.S. Insurers																		XXX	
4199999 Total Unauthorized - Protected Cell																		XXX	
4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)																		XXX	
4399999 Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)		92,563	1,196	969	319	10,697	13,182	105,745	228	203	105,517	10,851	56,497	12.5	6.7	10.1	XXX	1,480	
4499999 Total Protected Cells (Sum of 1399999, 2799999 and 4199999)																		XXX	
9999999 Totals		92,563	1,196	969	319	10,697	13,182	105,745	228	203	105,517	10,851	56,497	12.5	6.7	10.1	XXX	1,480	

COMBINED STATEMENT FOR THE YEAR 2019 OF THE ALLSTATE INSURANCE COMPANY AND ITS AFFILIATED PROPERTY/CASUALTY INSURERS

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurers)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0299999	Total Authorized - Affiliates - U.S. Non-Pool - Captive			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0599999	Total Authorized - Affiliates - Other (Non-U.S.) - Captive			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0699999	Total Authorized - Affiliates - Other (Non-U.S.) - Other			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999	Total Authorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized - Affiliates			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999	Total Authorized - Other U.S. Unaffiliated Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999	Total Authorized - Pools - Mandatory Pools			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999	Total Authorized - Pools - Voluntary Pools			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999	Total Authorized - Other Non-U.S. Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1399999	Total Authorized - Protected Cell			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999	Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999	Total Unauthorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999	Total Unauthorized - Affiliates			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999	Total Unauthorized - Other U.S. Unaffiliated Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999	Total Unauthorized - Pools - Mandatory Pools			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999	Total Unauthorized - Pools - Voluntary Pools			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999	Total Unauthorized - Other Non-U.S. Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2799999	Total Unauthorized - Protected Cell			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999	Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2999999	Total Unauthorized - Affiliates - U.S. Intercompany Pooling			XXX				XXX	XXX								
3099999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captive			XXX				XXX	XXX								
3199999	Total Unauthorized - Affiliates - U.S. Non-Pool - Other			XXX				XXX	XXX								
3299999	Total Unauthorized - Affiliates - U.S. Non-Pool			XXX				XXX	XXX								
3399999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive			XXX				XXX	XXX								
3499999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			XXX				XXX	XXX								
3599999	Total Unauthorized - Affiliates - Other (Non-U.S.)			XXX				XXX	XXX								
3699999	Total Unauthorized - Affiliates			XXX				XXX	XXX								
3799999	Total Unauthorized - Other U.S. Unaffiliated Insurers			XXX				XXX	XXX								
3899999	Total Unauthorized - Pools - Mandatory Pools			XXX				XXX	XXX								
3999999	Total Unauthorized - Pools - Voluntary Pools			XXX				XXX	XXX								
4099999	Total Unauthorized - Other Non-U.S. Insurers			XXX		(16)	(3)	XXX	XXX								
4199999	Total Unauthorized - Protected Cell			XXX				XXX	XXX								
4299999	Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)			XXX		(16)	(3)	XXX	XXX								
4399999	Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)			XXX		(16)	(3)	XXX	XXX								
4499999	Total Protected Cells (Sum of 1399999, 2799999 and 4199999)			XXX				XXX	XXX								
9999999	Totals			XXX		(16)	(3)	XXX	XXX								

SCHEDULE F - PART 3 (Continued)

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Total Provision for Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
0199999 Total Authorized - Affiliates - U.S. Intercompany Pooling			XXX	XXX				XXX	XXX	
0299999 Total Authorized - Affiliates - U.S. Non-Pool - Captive			XXX	XXX				XXX	XXX	
0399999 Total Authorized - Affiliates - U.S. Non-Pool - Other			XXX	XXX				XXX	XXX	
0499999 Total Authorized - Affiliates - U.S. Non-Pool			XXX	XXX				XXX	XXX	
0599999 Total Authorized - Affiliates - Other (Non-U.S.) - Captive			XXX	XXX				XXX	XXX	
0699999 Total Authorized - Affiliates - Other (Non-U.S.) - Other			XXX	XXX				XXX	XXX	
0799999 Total Authorized - Affiliates - Other (Non-U.S.)			XXX	XXX				XXX	XXX	
0899999 Total Authorized - Affiliates			XXX	XXX				XXX	XXX	
0999999 Total Authorized - Other U.S. Unaffiliated Insurers	157		XXX	XXX	130	1,077	1,207	XXX	XXX	1,207
1099999 Total Authorized - Pools - Mandatory Pools			XXX	XXX				XXX	XXX	
1199999 Total Authorized - Pools - Voluntary Pools			XXX	XXX				XXX	XXX	
1299999 Total Authorized - Other Non-U.S. Insurers	126		XXX	XXX	123	18	141	XXX	XXX	141
1399999 Total Authorized - Protected Cell			XXX	XXX				XXX	XXX	
1499999 Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	283		XXX	XXX	253	1,095	1,349	XXX	XXX	1,349
1599999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling					XXX	XXX	XXX		XXX	
1699999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive					XXX	XXX	XXX		XXX	
1799999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other					XXX	XXX	XXX		XXX	
1899999 Total Unauthorized - Affiliates - U.S. Non-Pool					XXX	XXX	XXX		XXX	
1999999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive					XXX	XXX	XXX		XXX	
2099999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					XXX	XXX	XXX		XXX	
2199999 Total Unauthorized - Affiliates - Other (Non-U.S.)					XXX	XXX	XXX		XXX	
2299999 Total Unauthorized - Affiliates					XXX	XXX	XXX		XXX	
2399999 Total Unauthorized - Other U.S. Unaffiliated Insurers	1,214	7,411	1,214	1,214	XXX	XXX	XXX	7,488	XXX	7,488
2499999 Total Unauthorized - Pools - Mandatory Pools					XXX	XXX	XXX		XXX	
2599999 Total Unauthorized - Pools - Voluntary Pools	30	1,342	30	30	XXX	XXX	XXX	1,353	XXX	1,353
2699999 Total Unauthorized - Other Non-U.S. Insurers	643	10,383	689	689	XXX	XXX	XXX	10,451	XXX	10,451
2799999 Total Unauthorized - Protected Cell					XXX	XXX	XXX		XXX	
2899999 Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	1,888	19,137	1,933	1,933	XXX	XXX	XXX	19,292	XXX	19,292
2999999 Total Unauthorized - Affiliates - U.S. Intercompany Pooling	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3099999 Total Unauthorized - Affiliates - U.S. Non-Pool - Captive	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3199999 Total Unauthorized - Affiliates - U.S. Non-Pool - Other	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3299999 Total Unauthorized - Affiliates - U.S. Non-Pool	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3399999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Captive	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3499999 Total Unauthorized - Affiliates - Other (Non-U.S.) - Other	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3599999 Total Unauthorized - Affiliates - Other (Non-U.S.)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3699999 Total Unauthorized - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3799999 Total Unauthorized - Other U.S. Unaffiliated Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3899999 Total Unauthorized - Pools - Mandatory Pools	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3999999 Total Unauthorized - Pools - Voluntary Pools	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
4099999 Total Unauthorized - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
4199999 Total Unauthorized - Protected Cell	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
4299999 Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
4399999 Total Authorized, Unauthorized and Certified Excluding Protected Cells (Sum of 1499999, 2899999 and 4299999)	2,170	19,137	1,933	1,933	253	1,095	1,349	19,292		20,641
4499999 Total Protected Cells (Sum of 1399999, 2799999 and 4199999)										
9999999 Totals	2,170	19,137	1,933	1,933	253	1,095	1,349	19,292		20,641