

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2018 This Report was Run on 10/05/2018

Large Insurers (400 Claims or more per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>First Supp reports</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtr percent</u> |
|-------------|--------------------------------|-----------------------------------|---------------------|---------------------------|------------------------|---------------------------|
| 23841 | NEW HAMPSHIRE INSURANCE CO | 79 | 5 | 93.7% | 88.5% | 86.9% |
| 15350 | WEST BEND MUTUAL INS CO | 287 | 20 | 93.0% | 92.5% | 92.9% |
| 22543 | SECURA INSURANCE A MUTUAL CO | 124 | 9 | 92.7% | 91.4% | 92.1% |
| 15261 | SOCIETY INSURANCE A MUTUAL CO | 143 | 15 | 89.5% | 86.6% | 86.6% |
| 28460 | SENTRY CASUALTY CO | 221 | 27 | 87.8% | 89.3% | 89.2% |
| 29157 | UNITED WISCONSIN | 135 | 18 | 86.7% | 90.0% | 93.0% |
| 14184 | ACUITY INSURANCE CO | 159 | 22 | 86.2% | 90.2% | 87.9% |
| 25674 | TRAVELERS PROP CAS CO OF AMER | 174 | 28 | 83.9% | 83.3% | 85.2% |
| 29459 | TWIN CITY FIRE INS CO | 80 | 13 | 83.8% | 80.6% | 84.5% |
| 16535 | ZURICH AMERICAN INS CO | 136 | 25 | 81.6% | 81.3% | 78.9% |
| 20702 | ACE FIRE UNDERWRITERS INSURANC | 264 | 57 | 78.4% | 81.2% | 80.6% |
| 25682 | TRAVELERS INDEMNITY CO OF CT | 116 | 41 | 64.7% | 69.7% | 83.1% |
| | Totals for Group: | 1,918 | 280 | 85.4% | 86.1% | 87.1% |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2018 This Report was Run on 10/05/2018

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

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>First Supp reports</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtr percent</u> |
|-------------|----------------------------------|-----------------------------------|---------------------|---------------------------|------------------------|---------------------------|
| SI | KWIK TRIP INC | 35 | 1 | 97.1% | 98.7% | 94.5% |
| SI | FEDERAL EXPRESS CORPORATION | 12 | 0 | 100.0% | 98.1% | 91.5% |
| 11371 | GREAT WEST CASUALTY CO | 17 | 1 | 94.1% | 97.8% | 96.3% |
| 14303 | INTEGRITY MUTUAL INS CO | 35 | 3 | 91.4% | 96.9% | 93.5% |
| SI | DEPT OF ADMINISTRATION | 83 | 3 | 96.4% | 95.4% | 93.7% |
| 13935 | FEDERATED MUTUAL INS CO | 28 | 1 | 96.4% | 95.2% | 95.7% |
| 42404 | LIBERTY INSURANCE CORP | 30 | 2 | 93.3% | 94.6% | 89.5% |
| 11374 | SFM MUTUAL INS CO | 68 | 5 | 92.6% | 93.8% | 94.6% |
| 11527 | LEAGUE OF WIS MUNICIPALITIES MU | 35 | 4 | 88.6% | 93.4% | 95.9% |
| 14176 | HASTINGS MUTUAL INS CO | 48 | 1 | 97.9% | 93.0% | 84.0% |
| 10166 | ACCIDENT FUND INS CO OF AMERICA/ | 58 | 6 | 89.7% | 93.0% | 95.3% |
| 18988 | AUTO OWNERS INS CO | 27 | 3 | 88.9% | 92.8% | 92.5% |
| 12305 | ACCIDENT FUND NATIONAL INS CO | 28 | 2 | 92.9% | 92.7% | 94.5% |
| 24449 | REGENT INSURANCE CO | 22 | 2 | 90.9% | 91.9% | 87.5% |
| 33600 | L M INSURANCE CORP | 34 | 6 | 82.4% | 91.7% | 89.2% |
| 34789 | 21ST CENTURY CENTENNIAL INS CO | 12 | 4 | 66.7% | 90.3% | 88.9% |
| 19275 | AMERICAN FAMILY MUTUAL INS CO | 18 | 1 | 94.4% | 90.3% | 92.2% |
| 21458 | EMPLOYERS INSURANCE CO OF WAL | 16 | 0 | 100.0% | 89.8% | 90.9% |
| 15377 | WESTERN NATIONAL MUTUAL INS C | 30 | 2 | 93.3% | 89.7% | 92.5% |
| SI | UW-SYSTEM ADMINISTRATION | 22 | 6 | 72.7% | 88.8% | 85.1% |
| 40142 | AMERICAN ZURICH INS CO | 72 | 9 | 87.5% | 88.4% | 87.2% |
| 25402 | EMPLOYERS ASSURANCE CORP | 38 | 5 | 86.8% | 88.3% | 89.1% |
| 20397 | VIGILANT INSURANCE CO | 15 | 4 | 73.3% | 87.1% | 87.4% |
| 19259 | SELECTIVE INS CO OF SOUTH CAROL | 28 | 4 | 85.7% | 86.4% | 84.2% |
| 19950 | WILSON MUTUAL INS CO | 23 | 6 | 73.9% | 86.4% | 88.5% |
| 23817 | ILLINOIS NATIONAL INS CO | 88 | 8 | 90.9% | 86.1% | 86.0% |
| 21415 | EMPLOYERS MUTUAL CAS CO | 70 | 12 | 82.9% | 85.8% | 85.9% |
| 26271 | ERIE INSURANCE EXCHANGE | 44 | 5 | 88.6% | 85.8% | 78.7% |
| 23035 | LIBERTY MUTUAL FIRE INS CO | 23 | 4 | 82.6% | 85.3% | 89.1% |
| 37885 | XL SPECIALTY INSURANCE COMPAN | 55 | 10 | 81.8% | 85.3% | 79.5% |
| 23434 | MIDDLESEX INSURANCE CO | 47 | 8 | 83.0% | 85.1% | 83.7% |
| 24988 | SENTRY INSURANCE A MUTUAL CO | 89 | 15 | 83.1% | 84.5% | 86.5% |
| 21407 | EMCASCO INSURANCE CO | 82 | 8 | 90.2% | 84.3% | 88.6% |
| 13986 | FRANKENMUTH MUTUAL INS CO | 26 | 4 | 84.6% | 84.1% | 91.7% |
| 13021 | UNITED FIRE & CASUALTY CO | 26 | 4 | 84.6% | 84.1% | 90.6% |
| 10677 | CINCINNATI INSURANCE CO | 36 | 8 | 77.8% | 83.5% | 84.2% |
| 15091 | RURAL MUTUAL INS CO | 78 | 13 | 83.3% | 83.0% | 85.7% |
| SI | CITY OF MADISON | 23 | 3 | 87.0% | 82.8% | 89.3% |
| 15105 | SAFETY NATIONAL CASUALTY CORP | 26 | 7 | 73.1% | 82.4% | 77.8% |
| 24147 | OLD REPUBLIC INS CO | 69 | 9 | 87.0% | 82.4% | 82.3% |
| 29424 | HARTFORD CASUALTY INS CO | 16 | 3 | 81.3% | 82.4% | 88.2% |
| 20281 | FEDERAL INSURANCE CO | 16 | 3 | 81.3% | 81.0% | 81.3% |
| 11150 | ARCH INSURANCE CO | 22 | 8 | 63.6% | 79.8% | 80.2% |
| 26956 | WIS COUNTY MUTUAL INS CORP | 6 | 1 | 83.3% | 78.4% | 87.3% |
| 24554 | XL INSURANCE AMERICA INC | 23 | 2 | 91.3% | 77.9% | 82.8% |
| 18767 | CHURCH MUTUAL INSURANCE CO | 17 | 5 | 70.6% | 77.6% | 79.5% |
| SI | KOHLER CO | 12 | 5 | 58.3% | 76.7% | 75.2% |
| 20427 | AMERICAN CASUALTY CO OF READI | 26 | 8 | 69.2% | 76.1% | 81.7% |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2018 This Report was Run on 10/05/2018

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

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>First Supp reports</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtr percent</u> |
|-------------|-------------------------------|-----------------------------------|---------------------|---------------------------|------------------------|---------------------------|
| 31895 | AMERICAN INTERSTATE INS CO | 27 | 5 | 81.5% | 75.0% | 82.1% |
| 22667 | ACE AMERICAN INSURANCE CO | 26 | 9 | 65.4% | 72.0% | 79.7% |
| SI | MILWAUKEE BOARD OF SCHOOL DIR | 14 | 3 | 78.6% | 69.3% | 71.4% |
| 19429 | INSURANCE CO OF STATE OF PA | 21 | 8 | 61.9% | 67.4% | 77.0% |
| 25666 | TRAVELERS INDEMNITY CO OF AME | 33 | 14 | 57.6% | 67.2% | 84.0% |
| SI | CITY OF MILWAUKEE | 23 | 13 | 43.5% | 59.6% | 69.4% |
| | Totals for Group: | 1,898 | 286 | 84.9% | 85.7% | 86.1% |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2018 This Report was Run on 10/05/2018

Small Size Insurers (Less than 65 Claims per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>First Supp reports</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtr percent</u> |
|-------------|-----------------------------------|-----------------------------------|---------------------|---------------------------|------------------------|---------------------------|
| SI | SSM HEALTH CARE OF WISCONSIN IN | 10 | 1 | 90.0% | 95.1% | 98.0% |
| SI | MAYO CLINIC HEALTH SYS-NW WI R | 3 | 0 | 100.0% | 100.0% | 96.9% |
| 10351 | FIRST DAKOTA INDEMNITY COMPAN | 9 | 0 | 100.0% | 96.2% | 96.8% |
| SI | USF HOLLAND LLC | 9 | 1 | 88.9% | 92.0% | 95.7% |
| SI | MILWAUKEE TRANSPORT SERVICES | 5 | 0 | 100.0% | 95.5% | 95.3% |
| 21261 | ELECTRIC INSURANCE CO | 5 | 0 | 100.0% | 100.0% | 94.2% |
| SI | FEDEX FREIGHT INC | 4 | 0 | 100.0% | 94.1% | 94.1% |
| 23574 | MIDWEST FAMILY MUTUAL INS CO | 8 | 1 | 87.5% | 95.5% | 93.9% |
| 12006 | DISTRICTS MUTL INS & RISK MGMT S | 9 | 1 | 88.9% | 83.3% | 93.8% |
| 24112 | WESTFIELD INSURANCE CO | 9 | 0 | 100.0% | 96.4% | 93.7% |
| SI | THE VOLLRATH COMPANY LLC | 1 | 1 | 0.0% | 80.0% | 93.6% |
| 32700 | OWNERS INS CO | 8 | 0 | 100.0% | 88.9% | 93.3% |
| 13692 | DONEGAL MUTUAL INS CO | 5 | 0 | 100.0% | 96.4% | 93.0% |
| 37478 | HARTFORD INSURANCE CO OF THE M | 1 | 0 | 100.0% | 100.0% | 92.8% |
| SI | ST JOSEPHS HOSPITAL OF MARSHFIE | 0 | 0 | 0.0% | 0.0% | 92.5% |
| 20109 | BITCO NATIONAL INS CO | 4 | 0 | 100.0% | 100.0% | 91.4% |
| SI | TARGET CORP (STORES) | 12 | 0 | 100.0% | 96.7% | 91.1% |
| 12304 | ACCIDENT FUND GENERAL INSURAN | 3 | 0 | 100.0% | 81.8% | 90.9% |
| 24414 | GENERAL CAS CO OF WI | 4 | 0 | 100.0% | 100.0% | 90.7% |
| 12262 | PENN MFRS ASSOCIATION INS CO | 12 | 1 | 91.7% | 87.1% | 90.6% |
| 19445 | NATIONAL UNION FIRE INS CO OF PIT | 3 | 1 | 66.7% | 90.9% | 90.2% |
| 24228 | PEKIN INSURANCE CO | 6 | 2 | 66.7% | 83.3% | 90.0% |
| 26832 | GREAT AMERICAN ALLIANCE INS CC | 15 | 1 | 93.3% | 97.8% | 89.8% |
| SI | CNH AMERICA LLC | 2 | 0 | 100.0% | 80.0% | 89.6% |
| 19038 | TRAVELERS CASUALTY & SURETY C | 0 | 0 | 0.0% | 77.8% | 89.2% |
| 20508 | VALLEY FORGE INS CO | 5 | 0 | 100.0% | 85.7% | 87.8% |
| 13838 | FARMLAND MUTUAL INS CO | 3 | 1 | 66.7% | 90.9% | 87.7% |
| SI | COLUMBIA ST MARY'S INC | 4 | 0 | 100.0% | 95.0% | 87.7% |
| 24830 | CITIES & VILLAGES MUTUAL INS CO | 11 | 1 | 90.9% | 87.5% | 86.9% |
| SI | STI HOLDINGS, INC | 3 | 0 | 100.0% | 83.3% | 85.9% |
| 19410 | COMMERCE & INDUSTRY INS CO | 6 | 0 | 100.0% | 81.0% | 85.3% |
| 25615 | CHARTER OAK FIRE INS CO | 13 | 4 | 69.2% | 73.1% | 85.2% |
| 33588 | FIRST LIBERTY INS CORP | 6 | 0 | 100.0% | 94.1% | 84.7% |
| SI | COUNTY OF DANE | 9 | 0 | 100.0% | 95.8% | 84.7% |
| 10804 | CONTINENTAL WESTERN INS CO | 5 | 1 | 80.0% | 87.5% | 84.1% |
| 26247 | AMERICAN GUARANTEE & LIABILITY | 11 | 0 | 100.0% | 85.0% | 82.1% |
| 22659 | INDIANA INSURANCE CO | 19 | 3 | 84.2% | 78.7% | 81.9% |
| 28223 | NATIONWIDE AGRIBUSINESS INS CO | 4 | 0 | 100.0% | 100.0% | 81.6% |
| 23787 | NATIONWIDE MUTUAL INS CO | 6 | 0 | 100.0% | 92.9% | 81.5% |
| 25143 | STATE FARM FIRE & CASUALTY CO | 10 | 1 | 90.0% | 73.9% | 81.0% |
| 32620 | NATIONAL INTERSTATE INS | 5 | 0 | 100.0% | 95.2% | 79.2% |
| 28258 | CONTINENTAL INDEMNITY COMPAN | 0 | 0 | 0.0% | 100.0% | 79.1% |
| 37257 | PRAETORIAN INS CO | 6 | 1 | 83.3% | 66.7% | 78.4% |
| 31534 | CITIZENS INSURANCE CO OF AMERIC | 15 | 5 | 66.7% | 72.5% | 77.9% |
| 20494 | TRANSPORTATION INS CO | 8 | 2 | 75.0% | 61.3% | 77.7% |
| SI | COUNTY OF MILWAUKEE | 11 | 5 | 54.5% | 60.9% | 73.8% |
| 11250 | COMMUNITY INS CORP | 5 | 1 | 80.0% | 85.7% | 67.6% |
| SI | BRIGGS & STRATTON CORP | 2 | 1 | 50.0% | 92.3% | 65.6% |

Indicator 3: Promptness of Submitting First Supplemental Reports - 3rd Quarter 2018 This Report was Run on 10/05/2018

Small Size Insurers (Less than 65 Claims per year)

| <u>NAIC</u> | <u>INSURER_NAME</u> | <u>First Supp reports</u> | <u>Late reports</u> | <u>percent prompt</u> | <u>YTD percent</u> | <u>12 qtr percent</u> |
|-------------|-----------------------------|-----------------------------------|---------------------|---------------------------|------------------------|---------------------------|
| 27847 | INSURANCE CO OF THE WEST | 3 | 0 | 100.0% | 80.0% | 64.0% |
| 23396 | AMERISURE MUTUAL INS CO | 8 | 3 | 62.5% | 56.0% | 63.2% |
| 20044 | BERKSHIRE HATHAWAY HOMESTAT | 1 | 1 | 0.0% | 33.3% | 61.8% |
| 19879 | SECURITY NATIONAL INS CO | 7 | 4 | 42.9% | 56.0% | 58.5% |
| 25011 | WESCO INSURANCE COMPANY | 10 | 2 | 80.0% | 77.8% | 55.6% |
| 12416 | PROTECTIVE INSURANCE CO | 5 | 3 | 40.0% | 50.0% | 53.6% |
| | Totals for Group: | 348 | 49 | 85.9% | 84.7% | 84.5% |