

PIPSO SEMI –ANNUAL REPORT
OF UNDERWRITING AND INVESTMENT EXPERIENCE

Line #	Description	6 MONTH DATA DATES REPORTED 1/1/16 to 6/30/16	12 MONTH DATA DATES REPORTED 1/1/14 to 12/31/14
	PREMIUMS (000)		
1	Written Premiums	2,556,815	
2	Unearned Premium Reserve(End of Prior Per.)	2,541,823	
3	Unearned Premium Reserve(End of Cur. Per.)	2,407,927	
4	Earned Premiums (Line 1+2-3)	2,690,711	
	LOSSES(000)		
5	Paid Losses	834,375	
6	Current Outstanding (Case)	193,960	
7	Current Outstanding (IBNR)	380,000	
8	Prior Outstanding (Case)	363,925	
9	Prior Outstanding (IBNR)	175,000	
10	Incurred Losses (Lines 5+6+7-8-9)	869,410	
	LOSS ADJUSTMENT EXPS. (LAE) (000)		
11	Paid LAE (Allocated & Unallocated)	193,378	
12	Current Outstanding(Allocated & Unallocated)	33,726	
13	Prior Outstanding(Allocated & Unallocated)	54,663	
14	Incurred LAE (Line 11+12-13)	172,441	
	OPERATING EXPENSES (000)		
15	Commission to Producers	277,799	
16	Other Operating Expenses (Incl. Service Fees)	391,246	
17	Unpaid Expenses (Current)		
18	Unpaid Expenses (Prior)		
19	Operating Exp. Incurred (Line 15+16+17-18)	669,045	
20	STATUTORY UNDERWRITING RESULTS (Lines 4-10-14-19)	979,815	
	MISCELLANEOUS INCOME & EXPS.(000)		
21	Investment Income Earned	57,924	
22	Other Income		
23	Other Expenses		
24	Non-Admitted Assets (Current)		
25	Non-Admitted Assets (Prior)		
26	Net Other Income or Exps. (Lines 21+22+23+24+25)	57,924	
27	OPERATING RESULTS (Lines 20+26)	1,037,739	