

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At June 30, 2018**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-291,435	43,116,542	584,989	-35,623	2,675,811	46,050,284
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assets	-291,435	43,192,471	584,989	-35,623	2,675,811	46,126,213
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-291,435	43,192,471	584,989	-35,623	2,675,811	46,126,213
Total liabilities and fund balances	-291,435	43,192,471	584,989	-35,623	2,675,811	46,126,213

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months  
Ending June 30, 2018**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Revenues:</b>						
Recovery from conservators	0	225,832	1,902,759	0	0	2,128,590
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	195,919	0	0	0	0	195,919
	<u>195,919</u>	<u>225,832</u>	<u>1,902,759</u>	<u>0</u>	<u>0</u>	<u>2,324,509</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,710,901	0	0	0	1,710,901
Indemnity	0	2,558,808	0	0	0	2,558,808
Claims	0	0	22,524	0	0	22,524
Adjustment expenses	0	113,274	102,566	0	0	215,840
Legal expenses	0	341,938	18,366	0	1,961	362,265
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	604,724	0	0	0	0	604,724
Administrative expense allocation	0	0	0	0	0	0
	<u>604,724</u>	<u>4,724,922</u>	<u>143,456</u>	<u>0</u>	<u>1,961</u>	<u>5,475,062</u>
Excess (deficit) of revenues over (under) expenditures	-408,805	-4,499,090	1,759,303	0	-1,961	-3,150,553
Fund balance (deficit) December 31, 2017	117,370	47,691,561	-1,174,315	-35,623	2,677,773	49,276,766
Fund balance (deficit) June 30, 2018	<u>-291,435</u>	<u>43,192,471</u>	<u>584,989</u>	<u>-35,623</u>	<u>2,675,811</u>	<u>46,126,213</u>

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Castle- point
<b>Revenues:</b>										
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	0	19,401	424,051	0	85,149
Indemnity	0	0	0	0	0	0	13,632	35,000	77	99,108
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	529	26,867	0	1,456
Legal expenses	0	0	0	2,210	0	0	0	9,184	0	25,911
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,210</u>	<u>0</u>	<u>0</u>	<u>33,562</u>	<u>495,102</u>	<u>77</u>	<u>211,625</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	-2,210	0	0	-33,562	-495,102	-77	-211,625
Fund balance (deficit) December 31, 2017	-42,228	163,623	-66,046	-6,202	1,432,329	-705,551	-697,038	6,557,276	1,227,234	-176,709
Fund balance (deficit) June 30, 2018	<u>-42,228</u>	<u>163,623</u>	<u>-66,046</u>	<u>-8,412</u>	<u>1,432,329</u>	<u>-705,551</u>	<u>-730,600</u>	<u>6,062,174</u>	<u>1,227,157</u>	<u>-388,334</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	44,182	0	223,359	1,036,582	8,673,291	190,176	1,048,956
Payments above	0	0	0	0	0	0	33,562	485,918	77	185,713
Addition to (reduction of) reserves	0	0	0	-2,431	0	0	-3,012	-519,387	-190,099	238,415
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>41,751</u>	<u>0</u>	<u>223,359</u>	<u>1,000,009</u>	<u>7,667,986</u>	<u>0</u>	<u>1,101,657</u>
Excess (shortage)	<u>-42,228</u>	<u>163,623</u>	<u>-66,046</u>	<u>-50,163</u>	<u>1,432,329</u>	<u>-928,910</u>	<u>-1,730,609</u>	<u>-1,605,811</u>	<u>1,227,157</u>	<u>-1,489,991</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	04/27/11	01/17/14	01/16/86	04/01/17
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	04/27/12	01/15/15	01/16/87	12/31/17

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months  
Ending June 30, 2018***

	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	14,675	0	6,887	0	0	0	0	43,465	0
Indemnity	0	0	0	0	0	0	0	58,260	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	391	0	20	0	0	0	0	-1,308	0
Legal expenses	0	0	0	0	0	0	0	11,785	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>15,066</u>	<u>0</u>	<u>6,906</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112,202</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-15,066	0	-6,906	0	0	0	0	-112,202	0
Fund balance (deficit) December 31, 2017	-199,762	-1,107	-149,747	-1,305,720	881,539	129,585	-40,842	-1,912,225	-521,298
Fund balance (deficit) June 30, 2018	<u>-214,828</u>	<u>-1,107</u>	<u>-156,653</u>	<u>-1,305,720</u>	<u>881,539</u>	<u>129,585</u>	<u>-40,842</u>	<u>-2,024,427</u>	<u>-521,298</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	220,171	0	26,407	70,107	118,141	0	0	3,122,328	145,174
Payments above	15,066	0	6,906	0	0	0	0	100,417	0
Addition to (reduction of) reserves	-2,439	0	-691	0	0	0	0	56,249	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>202,666</u>	<u>0</u>	<u>18,809</u>	<u>70,107</u>	<u>118,141</u>	<u>0</u>	<u>0</u>	<u>3,078,160</u>	<u>145,174</u>
Excess (shortage)	<u>-417,494</u>	<u>-1,107</u>	<u>-175,462</u>	<u>-1,375,827</u>	<u>763,397</u>	<u>129,585</u>	<u>-40,842</u>	<u>-5,102,587</u>	<u>-666,473</u>
Date of insolvency	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/22/14	07/02/03
Final date for filing claims	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	12/31/15	06/30/04

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**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	Guarantee Ins	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual
<b>Revenues:</b>										
Recovery from conservators	0	0	0	0	0	0	5,652	0	0	196,153
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,652</u>	<u>0</u>	<u>0</u>	<u>196,153</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	344,056	72,632	0	0	0	0	2,907	-828	252,233	145,409
Indemnity	2,104,247	0	0	0	0	0	0	0	11,816	28,232
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	35,692	14,130	0	0	0	0	0	0	17,912	4,272
Legal expenses	233,991	2,393	0	0	0	0	0	0	11,177	11,105
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>2,717,987</u>	<u>89,156</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,907</u>	<u>-828</u>	<u>293,137</u>	<u>189,017</u>
Excess (deficit) of revenues over (under) expenditures	-2,717,987	-89,156	0	0	0	0	2,745	828	-293,137	7,136
Fund balance (deficit) December 31, 2017	-271,500	-1,469,130	507,678	99,284	0	-46,449	-69,557	-308,419	26,912,535	1,416,687
Fund balance (deficit) June 30, 2018	<u>-2,989,487</u>	<u>-1,558,286</u>	<u>507,678</u>	<u>99,284</u>	<u>0</u>	<u>-46,449</u>	<u>-66,812</u>	<u>-307,591</u>	<u>26,619,398</u>	<u>1,423,823</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	7,467,119	1,034,273	0	0	0	0	107,259	21,544	11,414,652	5,122,769
Payments above	2,483,996	86,763	0	0	0	0	2,907	-828	281,960	177,912
Addition to (reduction of) reserves	5,042,842	-5,365	0	0	0	0	-291	-828	-1,738	114,996
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>10,025,965</u>	<u>942,146</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>104,061</u>	<u>21,544</u>	<u>11,130,955</u>	<u>5,059,853</u>
Excess (shortage)	<u>-13,015,452</u>	<u>-2,500,431</u>	<u>507,678</u>	<u>99,284</u>	<u>0</u>	<u>-46,449</u>	<u>-170,873</u>	<u>-329,135</u>	<u>15,488,443</u>	<u>-3,636,030</u>
Date of insolvency	11/27/17	06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03	05/10/13
Final date for filing claims	05/27/18	06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05	11/10/14

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**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood
<b>Revenues:</b>										
Recovery from conservators	19,239	0	0	0	0	4,788	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>19,239</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,788</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	22,330	977	0	0	41,551	0	0	115,260	0	0
Indemnity	37,873	9,568	0	0	4,076	16,492	0	24,738	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	2,427	1,354	0	0	2,647	0	0	2,057	0	0
Legal expenses	10,943	0	0	0	13,935	0	0	292	96	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>73,573</u>	<u>11,899</u>	<u>0</u>	<u>0</u>	<u>62,209</u>	<u>16,492</u>	<u>0</u>	<u>142,347</u>	<u>96</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-54,334	-11,899	0	0	-62,209	-11,704	0	-142,347	-96	0
Fund balance (deficit) December 31, 2017	-275,323	2,103,779	683,651	328,117	1,790,787	-263,045	-62,171	13,766,740	-782,959	258,057
Fund balance (deficit) June 30, 2018	<u>-329,657</u>	<u>2,091,880</u>	<u>683,651</u>	<u>328,117</u>	<u>1,728,578</u>	<u>-274,749</u>	<u>-62,171</u>	<u>13,624,392</u>	<u>-783,055</u>	<u>258,057</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	534,491	386,120	0	0	1,853,372	197,371	0	6,237,428	155,007	0
Payments above	62,630	11,899	0	0	48,274	16,492	0	142,055	0	0
Addition to (reduction of) reserves	73,836	9,810	0	0	14,697	52,873	0	-23,849	-106	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>545,697</u>	<u>384,031</u>	<u>0</u>	<u>0</u>	<u>1,819,795</u>	<u>233,752</u>	<u>0</u>	<u>6,071,524</u>	<u>154,901</u>	<u>0</u>
Excess (shortage)	<u>-875,354</u>	<u>1,707,849</u>	<u>683,651</u>	<u>328,117</u>	<u>-91,218</u>	<u>-508,501</u>	<u>-62,171</u>	<u>7,552,869</u>	<u>-937,957</u>	<u>258,057</u>
Date of insolvency	05/23/16	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91
Final date for filing claims	11/23/16	04/03/87	02/24/88	02/24/88	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92

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**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Vesta	Villanova	Total
<b>Revenues:</b>								
Recovery from conservators	0	0	0	0	0	0	0	225,832
Recovery from second injury fund	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>225,832</u>
<b>Expenditures:</b>								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	1,535	0	0	0	99,254	0	19,957	1,710,901
Indemnity	0	0	0	0	115,690	0	0	2,558,808
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	4,378	0	450	113,274
Legal expenses	0	270	0	0	8,511	136	0	341,938
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0
	<u>1,535</u>	<u>270</u>	<u>0</u>	<u>0</u>	<u>227,833</u>	<u>136</u>	<u>20,407</u>	<u>4,724,922</u>
Excess (deficit) of revenues over (under) expenditures	-1,535	-270	0	0	-227,833	-136	-20,407	-4,499,090
Fund balance (deficit) December 31, 2017	-98,207	-11,320	-118,111	201,160	-1,725,654	-14,636	572,459	47,691,561
Fund balance (deficit) June 30, 2018	<u>-99,742</u>	<u>-11,590</u>	<u>-118,111</u>	<u>201,160</u>	<u>-1,953,486</u>	<u>-14,772</u>	<u>552,052</u>	<u>43,192,471</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	10,649	0	0	0	1,988,354	5,033	581,572	52,035,886
Payments above	1,535	0	0	0	219,322	0	20,407	4,382,983
Addition to (reduction of) reserves	-153	0	0	0	131,117	-150	-1,824	4,982,474
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>8,961</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,900,149</u>	<u>4,883</u>	<u>559,341</u>	<u>52,635,377</u>
Excess (shortage)	<u>-108,703</u>	<u>-11,590</u>	<u>-118,111</u>	<u>201,160</u>	<u>-3,853,635</u>	<u>-19,655</u>	<u>-7,289</u>	<u>-9,442,905</u>
Date of insolvency	03/21/05	06/03/14	09/25/00	12/31/85	05/30/13	08/01/06	07/28/03	
Final date for filing claims	12/31/05	12/03/14	03/25/02	12/31/86	06/30/14	11/30/07	06/30/05	

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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
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	<b>American Universal</b>	<b>Acceleration National</b>	<b>Access Ins</b>	<b>Aequicap</b>	<b>Affirm- ative</b>	<b>Allied Fidelity</b>	<b>Castle- point</b>	<b>Credit General</b>	<b>Consol- idated American</b>	<b>Edison</b>
<b>Revenues:</b>										
Recovery from conservators	0	0	0	1,902,759	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,902,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	22,524	0	0	0	0	0	0	0
Adjustment expenses	0	0	102,566	0	0	0	0	0	0	0
Legal expenses	0	0	0	18,098	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>125,090</u>	<u>18,098</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-125,090	1,884,661	0	0	0	0	0	0
Fund balance (deficit) December 31, 2017	248,547	13,435	0	-5,093,971	-4,965	4,990	0	-353,796	-450	1,474,536
Fund balance (deficit) June 30, 2018	<u>248,547</u>	<u>13,435</u>	<u>-125,090</u>	<u>-3,209,310</u>	<u>-4,965</u>	<u>4,990</u>	<u>0</u>	<u>-353,796</u>	<u>-450</u>	<u>1,474,536</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	675,962	25,000	0	0	0	0	0
Payments above	0	0	125,090	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	3,486,824	-17,982	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>3,361,734</u>	<u>657,980</u>	<u>25,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>248,547</u>	<u>13,435</u>	<u>-3,486,824</u>	<u>-3,867,290</u>	<u>-29,965</u>	<u>4,990</u>	<u>0</u>	<u>-353,796</u>	<u>-450</u>	<u>1,474,536</u>
Date of insolvency	01/08/91	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	04/01/17	01/05/01	03/21/05	02/20/91
Final date for filing claims	01/08/92	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/31/17	07/05/02	12/31/05	02/20/92



**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	First Southern	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova
<b>Revenues:</b>											
Recovery from conservators	0	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	268	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>268</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-268	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2017	2,297,338	-97,713	-84,458	-49,025	295,265	-219,397	305,821	-794	73,468	16,827	28
Fund balance (deficit) June 30, 2018	<u>2,297,338</u>	<u>-97,981</u>	<u>-84,458</u>	<u>-49,025</u>	<u>295,265</u>	<u>-219,397</u>	<u>305,821</u>	<u>-794</u>	<u>73,468</u>	<u>16,827</u>	<u>28</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	27,626	0	0	0	7,500	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	-277	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>27,349</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>2,297,338</u>	<u>-125,330</u>	<u>-84,458</u>	<u>-49,025</u>	<u>295,265</u>	<u>-226,897</u>	<u>305,821</u>	<u>-794</u>	<u>73,468</u>	<u>16,827</u>	<u>28</u>
Date of insolvency	10/31/92	08/26/13	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03
Final date for filing claims	05/03/93	02/26/15	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	<b>Total</b>
<b>Revenues:</b>	
Recovery from conservators	1,902,759
Assessments	0
Recovery from insurance department	0
Interest	0
	<u>1,902,759</u>
<b>Expenditures:</b>	
Assessment refunds	0
Claims	22,524
Adjustment expenses	102,566
Legal expenses	18,366
Return premiums	0
Administrative expense allocation	0
	<u>143,456</u>
Excess (deficit) of revenues over (under) expenditures	1,759,303
Fund balance (deficit) December 31, 2017	-1,174,315
Fund balance (deficit) June 30, 2018	<u>584,989</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	736,088
Payments above	125,090
Addition to (reduction of) reserves	3,468,564
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>4,079,563</u>
Excess (shortage)	<u>-3,494,574</u>
Date of insolvency	
Final date for filing claims	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months  
Ending June 30, 2018***

	Midland	Insurance Co of Florida	State Capital	Sunshine State	Vesta	Total
<b>Revenues:</b>						
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0
Fund balance (deficit) December 31, 2017	-1,181	-21,270	4,376	0	-17,548	-35,623
Fund balance (deficit) June 30, 2018	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>0</u>	<u>-17,548</u>	<u>-35,623</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	6,512	0	9,212
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-270	0	-270
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,243</u>	<u>0</u>	<u>8,943</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-6,243</u>	<u>-17,548</u>	<u>-44,566</u>
Date of insolvency	04/03/86	12/29/92	03/05/04	06/03/14	08/01/06	
Final date for filing claims	04/03/87	06/29/93	09/05/05	06/03/15	11/30/07	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months  
Ending June 30, 2018***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Castle- point	Casualty Reciprocal Exchange
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	1,961	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,961</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	-1,961	0
Fund balance (deficit) December 31, 2017	-569	826,991	6,444	59,414	248	186,651	586,722	-4,386	-18
Fund balance (deficit) June 30, 2018	<u>-569</u>	<u>826,991</u>	<u>6,444</u>	<u>59,414</u>	<u>248</u>	<u>186,651</u>	<u>586,722</u>	<u>-6,347</u>	<u>-18</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	0	0	0	0	192,433	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-1,961	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>190,471</u>	<u>0</u>
Excess (shortage)	<u>-569</u>	<u>826,991</u>	<u>6,444</u>	<u>59,414</u>	<u>248</u>	<u>186,651</u>	<u>586,722</u>	<u>-196,818</u>	<u>-18</u>
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87	04/01/17	06/20/03
Final date for filing claims	02/28/02	08/14/87	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88	12/31/17	03/30/04

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

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**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2017	888	-37,860	-10,285	206	-176,414	57,555	171,570	218,318	274,879
Fund balance (deficit) June 30, 2018	<u>888</u>	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>57,555</u>	<u>171,570</u>	<u>218,318</u>	<u>274,879</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>888</u>	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>57,555</u>	<u>171,570</u>	<u>218,318</u>	<u>274,879</u>
Date of insolvency	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87
Final date for filing claims	04/02/05	12/31/05	07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	Legion	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Red Rock	Reliance Group
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2017	-691,635	-44,638	124,046	2,418	-695,665	-87,469	13,532	0	2,427,569
Fund balance (deficit) June 30, 2018	<u>-691,635</u>	<u>-44,638</u>	<u>124,046</u>	<u>2,418</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,532</u>	<u>0</u>	<u>2,427,569</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	0	0	0	0	0	0	50,001	2,635
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,001</u>	<u>2,635</u>
Excess (shortage)	<u>-691,635</u>	<u>-44,638</u>	<u>124,046</u>	<u>2,418</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,532</u>	<u>-50,001</u>	<u>2,424,934</u>
Date of insolvency	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03	08/21/14	10/03/01
Final date for filing claims	06/30/05	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	02/20/15	04/03/03

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION**

**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Six Months  
Ending June 30, 2018***

	<b>Rock- wood</b>	<b>South Carolina</b>	<b>State Capital</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	1,961
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,961</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	-1,961
Fund balance (deficit) December 31, 2017	-216,976	-415,629	383	102,185	-703	2,677,773
Fund balance (deficit) June 30, 2018	<u>-216,976</u>	<u>-415,629</u>	<u>383</u>	<u>102,185</u>	<u>-703</u>	<u>2,675,811</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	0	1,001	0	0	0	246,070
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-1,961
Case basis reserves and reserves for loss adjustment expense at June 30, 2018	<u>0</u>	<u>1,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>244,108</u>
Excess (shortage)	<u>-216,976</u>	<u>-416,630</u>	<u>383</u>	<u>102,185</u>	<u>-703</u>	<u>2,431,703</u>
Date of insolvency	08/26/91	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	08/26/92	12/31/05	09/05/05	12/31/86	11/30/07	

**South Carolina Property and Casualty Insurance Guaranty Association  
Summary**

**For the period ended June 30, 2018**

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	<b>06/30/2018</b>	<b>12/31/2017</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	-9,442,905	-4,344,325	-5,098,580	117.36%
<b>Auto</b>	-3,494,574	-1,910,403	-1,584,171	82.92%
<b>HO</b>	-44,566	-44,835	270	-0.60%
<b>Other</b>	2,431,703	2,431,703	0	0.00%
	<b>-10,550,342</b>	<b>-3,867,860</b>	<b>-6,682,482</b>	<b>172.77%</b>

<b>WC:</b>	<b>06/30/2018</b>	<b>12/31/2017</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	43,192,471	47,691,561	-4,499,090	-9.43%
<b>Case Reserves</b>	46,676,856	46,101,348	575,507	1.25%
<b>ALAE Reserves</b>	5,958,521	5,934,538	23,983	0.40%
	<b>-9,442,905</b>	<b>-4,344,325</b>	<b>-5,098,580</b>	<b>117.36%</b>

<b>Auto:</b>	<b>06/30/2018</b>	<b>12/31/2017</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	584,989	-1,174,315	1,759,303	-149.82%
<b>Case Reserves</b>	4,079,563	736,088	3,343,475	454.22%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-3,494,574</b>	<b>-1,910,403</b>	<b>-1,584,171</b>	<b>82.92%</b>

<b>HO:</b>	<b>06/30/2018</b>	<b>12/31/2017</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-35,623	-35,623	0	0.00%
<b>Case Reserves</b>	8,943	9,212	-270	-2.93%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-44,566</b>	<b>-44,835</b>	<b>270</b>	<b>-0.60%</b>

<b>Other:</b>	<b>06/30/2018</b>	<b>12/31/2017</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,675,811	2,677,773	-1,961	-0.07%
<b>Case Reserves</b>	244,108	246,070	-1,961	-0.80%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>2,431,703</b>	<b>2,431,703</b>	<b>0</b>	<b>0.00%</b>



**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended June 30, 2018**

	<b>Fund Balances</b>
Admin	-291,435
WC	43,192,471
Auto	584,989
HO	-35,623
Other	2,675,811
<b>Total Fund Balances</b>	<b>46,126,213</b>
 <b>Less: Administration</b>	 <b>-291,435</b>
 <b>Insurance Fund Balances</b>	 <b>46,417,648</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	43,192,471	46,676,856	5,958,521	-9,442,905
Auto	584,989	4,079,563	0	-3,494,574
HO	-35,623	8,943	0	-44,566
Other	2,675,811	244,108	0	2,431,703
<b>Total Fund Balances</b>	<b>46,417,648</b>	<b>51,009,469</b>	<b>5,958,521</b>	<b>-10,550,342</b>
 <b>Difference</b>	 <b>0</b>			 <b>0</b>

Fund balance schedule reflects insurance fund balances only. Administrative fund balances are not included in the SCIGA statements.

**South Carolina Property and Casualty Insurance Guaranty Association  
Fund Balances**

**For the period ended June 30, 2018**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,435	0	0	-569	12,866
Access Insurance	-125,090	0	0	0	-125,090
Aequicap	-3,209,310	0	0	0	-3,209,310
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	4,990	-42,228	0	826,991	789,753
American Druggists	0	163,623	0	0	163,623
American Eagle	0	-66,046	0	6,444	-59,602
American Motorist	0	-8,412	0	0	-8,412
American Mutual	0	-705,551	0	59,414	-646,137
American Mutual Boston	0	1,432,329	0	248	1,432,577
American Universal	248,547	0	0	186,651	435,198
Atlantic Mutual	0	-730,600	0	0	-730,600
Beacon	0	0	0	586,722	586,722
CAGC	0	6,062,174	0	0	6,062,174
Carriers	0	1,227,157	0	0	1,227,157
Castlepoint	0	-388,334	0	-6,347	-394,681
Casualty Reciprocal Exchange	0	-214,828	0	-18	-214,846
Centennial	0	-156,653	0	0	-156,653
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	888	888
Credit General	-353,796	-1,305,720	0	-10,285	-1,669,801
Edison	1,474,536	0	0	206	1,474,742
Employers Casualty	0	881,539	0	0	881,539
Employers National	0	129,585	0	0	129,585
First Southern	2,297,338	-40,842	0	-176,414	2,080,082
Freestone	0	-2,024,427	0	0	-2,024,427
Fremont Indemnity	0	-521,298	0	0	-521,298
Gramercy	-97,981	0	0	0	-97,981
Guarantee Insurance	0	-2,989,487	0	0	-2,989,487
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,558,286	0	57,555	-1,500,731
Ideal Mutual	0	507,678	0	171,570	679,248
Ins Corp of NY	0	-66,812	0	0	-66,812
Imperial Casualty	0	-307,591	0	0	-307,591
Insurance Co of Florida	0	99,284	-21,270	218,318	296,332
Integrity	0	-46,449	0	274,879	228,430
Legion	-84,458	26,619,398	0	-691,635	25,843,305
LUA	0	-329,657	0	0	-329,657
Lumbermens Mutual	0	1,423,823	0	0	1,423,823
Midland	0	2,091,880	-1,181	-44,638	2,046,061
Mission	0	683,651	0	124,046	807,697
Mission National	0	328,117	0	2,418	330,535
Park Ave	0	1,728,578	0	0	1,728,578
PHICO	0	-274,749	0	-695,665	-970,414
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-783,055	0	0	-783,055
Reciprocal of America	0	-62,171	0	13,532	-48,639
Red Rock	0	0	0	0	0
Reliance Group	295,265	13,624,392	0	2,427,569	16,347,227
Rockwood	0	258,057	0	-216,976	41,081
South Carolina	-219,397	-99,742	0	-415,629	-734,768
Standard Fire	305,821	0	0	0	305,821
State Capital	-794	0	4,376	383	3,965
Sunshine State	0	-11,590	0	0	-11,590
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,468	201,160	0	102,185	376,813
Vesta	16,827	-14,772	-17,548	-703	-16,196
Villanova	28	552,052	0	0	552,080
ULLICO	0	-1,953,486	0	0	-1,953,486
<b>Totals</b>	<b>584,989</b>	<b>43,192,471</b>	<b>-35,623</b>	<b>2,675,811</b>	<b>46,417,648</b>

**South Carolina Property and Casualty Insurance Guaranty Association  
Case Reserve Summary**

**For the period ended June 30, 2018**

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	3,361,734	0	0	0	3,361,734
Aequicap	657,980	0	0	0	657,980
Affirmative	25,000	0	0	0	25,000
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	37,955	0	0	37,955
American Mutual	0	203,054	0	0	203,054
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	909,099	0	0	909,099
Beacon	0	0	0	0	0
CAGC	0	6,970,896	0	0	6,970,896
Carriers	0	0	0	0	0
Castlepoint	0	1,001,506	2,700	190,471	1,194,678
Casualty Reciprocal Exchange	0	184,242	0	0	184,242
Centennial	0	17,099	0	0	17,099
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	0	0	0	0
Employers Casualty	0	107,401	0	0	107,401
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	2,798,327	0	0	2,798,327
Fremont Indemnity	0	131,976	0	0	131,976
Guarantee Insurance	0	9,114,514	0	0	9,114,514
Gramercy	27,349	0	0	0	27,349
H K Porter	0	0	0	0	0
Ins Corp of NY	0	94,601	0	0	94,601
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	856,496	0	0	856,496
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	9,275,796	0	0	9,275,796
LUA	0	496,088	0	0	496,088
Lumbermens Mutual	0	4,599,866	0	0	4,599,866
Midland	0	349,119	0	0	349,119
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,654,359	0	0	1,654,359
PHICO	0	212,502	0	0	212,502
Pinnacle	0	0	0	0	0
Realm National	0	140,819	0	0	140,819
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	5,189,337	0	2,635	5,191,972
Rockwood	0	0	0	0	0
South Carolina	7,500	8,146	0	1,001	16,647
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	6,243	0	6,243
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	4,439	0	0	4,439
Villanova	0	508,492	0	0	508,492
ULLICO	0	1,727,408	0	0	1,727,408
<b>Totals</b>	<b>4,079,563</b>	<b>46,676,856</b>	<b>8,943</b>	<b>244,108</b>	<b>51,009,469</b>

**South Carolina Property and Casualty Insurance Guaranty Association  
ALAE Reserve Summary**

**For the period ended June 30, 2018**

Page 5

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	0	0	0	0	0
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	3,796	0	0	3,796
American Mutual	0	20,305	0	0	20,305
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	90,910	0	0	90,910
Beacon	0	0	0	0	0
CAGC	0	697,090	0	0	697,090
Carriers	0	0	0	0	0
Castlepoint	0	100,151	0	0	100,151
Casualty Reciprocal Exchange	0	18,424	0	0	18,424
Centennial	0	1,710	0	0	1,710
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	0
Employers Casualty	0	10,740	0	0	10,740
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	279,833	0	0	279,833
Fremont Indemnity	0	13,198	0	0	13,198
Gramercy	0	0	0	0	0
Guarantee Insurance	0	911,451	0	0	911,451
H K Porter	0	0	0	0	0
The Home	0	85,650	0	0	85,650
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	9,460	0	0	9,460
Imperial Casualty	0	1,959	0	0	1,959
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,855,159	0	0	1,855,159
LUA	0	49,609	0	0	49,609
Lumbermens Mutual	0	459,987	0	0	459,987
Midland	0	34,912	0	0	34,912
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	165,436	0	0	165,436
PHICO	0	21,250	0	0	21,250
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	882,187	0	0	882,187
Realm National	0	14,082	0	0	14,082
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	815	0	0	815
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	444	0	0	444
Villanova	0	50,849	0	0	50,849
ULLICO	0	172,741	0	0	172,741
<b>Totals</b>	<b>0</b>	<b>5,958,521</b>	<b>0</b>	<b>0</b>	<b>5,958,521</b>

**South Carolina Property and Casualty Insurance Guaranty Association**

**Open Claims Summary**

**For the period ended June 30, 2018**

	Auto	Workers Comp	Home-owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	1,071	0	0	0	1,071
Aequicap	3	0	0	0	3
Affirmative	1	0	0	0	1
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	9	0	0	9
American Mutual	0	4	0	0	4
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
CAGC	0	59	0	0	59
Carriers	0	0	0	0	0
Castlepoint	0	12	1	3	16
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	1	0	0	1
Freestone	0	61	0	1	62
Frontier	0	0	0	0	0
Gramercy	1	0	0	0	1
Guarantee Insurance	0	197	0	0	197
H K Porter	0	0	0	0	0
The Home	0	41	0	0	41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	1	0	0	1
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	41	0	0	41
LUA	0	9	0	0	9
Lumbermens Mutual	0	47	0	0	47
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	11	0	0	11
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	2	2
Reliance Group	0	36	0	3	39
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	1	0	1
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	1	0	0	1
Villanova	0	3	0	0	3
ULLICO	0	37	0	0	37
<b>Totals</b>	<b>1,077</b>	<b>612</b>	<b>2</b>	<b>11</b>	<b>1,702</b>

**South Carolina Property and Casualty Insurance Guaranty Association**

**Fund Balances Net of Reserves**

**For the period ended June 30, 2018**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,435	0	0	-569	12,866
Access Insurance	-3,486,824	0	0	0	-3,486,824
Aequicap	-3,867,290	0	0	0	-3,867,290
Affirmative	-29,965	0	0	0	-29,965
Allied Fidelity	4,990	-42,228	0	826,991	789,753
American Druggists	0	163,623	0	0	163,623
American Eagle	0	-66,046	0	6,444	-59,602
American Motorist	0	-50,163	0	0	-50,163
American Mutual	0	-928,910	0	59,414	-869,496
American Mutual Boston	0	1,432,329	0	248	1,432,577
American Universal	248,547	0	0	186,651	435,198
Atlantic Mutual	0	-1,730,609	0	0	-1,730,609
Beacon	0	0	0	586,722	586,722
CAGC	0	-1,605,811	0	0	-1,605,811
Carriers	0	1,227,157	0	0	1,227,157
Castlepoint	0	-1,489,991	-2,700	-196,818	-1,689,509
Casualty Reciprocal Exchange	0	-417,494	0	-18	-417,512
Centennial	0	-175,462	0	0	-175,462
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	888	888
Credit General	-353,796	-1,375,827	0	-10,285	-1,739,908
Edison	1,474,536	0	0	206	1,474,742
Employers Casualty	0	763,397	0	0	763,397
Employers National	0	129,585	0	0	129,585
First Southern	2,297,338	-40,842	0	-176,414	2,080,082
Freestone	0	-5,102,587	0	0	-5,102,587
Fremont Indemnity	0	-666,473	0	0	-666,473
Gramercy	-125,330	0	0	0	-125,330
Guarantee Insurance	0	-13,015,452	0	0	-13,015,452
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,500,431	0	57,555	-2,442,876
Ideal Mutual	0	507,678	0	171,570	679,248
Ins Corp of NY	0	-170,873	0	0	-170,873
Imperial Casualty	0	-329,135	0	0	-329,135
Insurance Co of Florida	0	99,284	-21,270	218,318	296,332
Integrity	0	-46,449	0	274,879	228,430
Legion	-84,458	15,488,443	0	-691,635	14,712,350
LUA	0	-875,354	0	0	-875,354
Lumbermens Mutual	0	-3,636,030	0	0	-3,636,030
Midland	0	1,707,849	-1,181	-44,638	1,662,030
Mission	0	683,651	0	124,046	807,697
Mission National	0	328,117	0	2,418	330,535
Park Ave	0	-91,218	0	0	-91,218
PHICO	0	-508,501	0	-695,665	-1,204,166
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-937,957	0	0	-937,957
Reciprocal of America	0	-62,171	0	13,532	-48,639
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	295,265	7,552,869	0	2,424,934	10,273,068
Rockwood	0	258,057	0	-216,976	41,081
South Carolina	-226,897	-108,703	0	-416,630	-752,230
Standard Fire	305,821	0	0	0	305,821
State Capital	-794	0	4,376	383	3,965
Sunshine State	0	-11,590	-6,243	0	-17,833
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,468	201,160	0	102,185	376,813
Vesta	16,827	-19,655	-17,548	-703	-21,079
Villanova	28	-7,289	0	0	-7,261
ULLICO	0	-3,853,635	0	0	-3,853,635
<b>Totals</b>	<b>-3,494,574</b>	<b>-9,442,905</b>	<b>-44,566</b>	<b>2,431,703</b>	<b>-10,550,342</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2018**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	507,678	0	171,570	679,248
	<b>0</b>	<b>507,678</b>	<b>0</b>	<b>171,570</b>	<b>679,248</b>
1985 Standard Fire	305,821	0	0	0	305,821
1985 Transit Casualty	73,468	201,160	0	102,185	376,813
	<b>379,289</b>	<b>201,160</b>	<b>0</b>	<b>102,185</b>	<b>682,634</b>
1986 Allied Fidelity	4,990	-42,228	0	826,991	789,753
1986 American Druggists	0	163,623	0	0	163,623
1986 Carriers	0	1,227,157	0	0	1,227,157
1986 Midland	0	1,707,849	-1,181	-44,638	1,662,030
	<b>4,990</b>	<b>3,056,401</b>	<b>-1,181</b>	<b>782,353</b>	<b>3,842,563</b>
1987 Beacon	0	0	0	586,722	586,722
1987 Integrity	0	-46,449	0	274,879	228,430
1987 Mission	0	683,651	0	124,046	807,697
1987 Mission National	0	328,117	0	2,418	330,535
	<b>0</b>	<b>965,319</b>	<b>0</b>	<b>988,065</b>	<b>1,953,384</b>
1989 American Mutual	0	-928,910	0	59,414	-869,496
1989 American Mutual Boston	0	1,432,329	0	248	1,432,577
	<b>0</b>	<b>503,419</b>	<b>0</b>	<b>59,662</b>	<b>563,081</b>
1991 American Universal	248,547	0	0	186,651	435,198
1991 Edison	1,474,536	0	0	206	1,474,742
1991 Rockwood	0	258,057	0	-216,976	41,081
	<b>1,723,083</b>	<b>258,057</b>	<b>0</b>	<b>-30,119</b>	<b>1,951,021</b>
1992 First Southern	2,297,338	-40,842	0	-176,414	2,080,082
1992 Insurance Co of Florida	0	99,284	-21,270	218,318	296,332
	<b>2,297,338</b>	<b>58,442</b>	<b>-21,270</b>	<b>41,904</b>	<b>2,376,414</b>
1994 Employers Casualty	0	763,397	0	0	763,397
1994 Employers National	0	129,585	0	0	129,585
	<b>0</b>	<b>892,982</b>	<b>0</b>	<b>0</b>	<b>892,982</b>
1997 American Eagle	0	-66,046	0	6,444	-59,602
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>6,444</b>	<b>-59,602</b>
1999 Pinnacle	-49,025	0	0	0	-49,025
	<b>-49,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-49,025</b>
2000 Superior National	0	-118,111	0	0	-118,111
	<b>0</b>	<b>-118,111</b>	<b>0</b>	<b>0</b>	<b>-118,111</b>
2001 Acceleration National	13,435	0	0	-569	12,866
2001 Credit General	-353,796	-1,375,827	0	-10,285	-1,739,908
2001 Reliance Group	295,265	7,552,869	0	2,424,934	10,273,068
	<b>-45,096</b>	<b>6,177,042</b>	<b>0</b>	<b>2,414,080</b>	<b>8,546,026</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2018**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	-508,501	0	-695,665	-1,204,166
	<b>0</b>	<b>-508,501</b>	<b>0</b>	<b>-695,665</b>	<b>-1,204,166</b>
2003 Fremont Indemnity	0	-666,473	0	0	-666,473
2003 Legion	-84,458	15,488,443	0	-691,635	14,712,350
2003 Reciprocal of America	0	-62,171	0	13,532	-48,639
2003 The Home	0	-2,500,431	0	57,555	-2,442,876
2003 Villanova	28	-7,289	0	0	-7,261
	<b>-84,430</b>	<b>12,252,079</b>	<b>0</b>	<b>-620,548</b>	<b>11,547,101</b>
2004 Casualty Reciprocal Exchange	0	-417,494	0	-18	-417,512
2004 Commercial Casualty	0	0	0	888	888
2004 State Capital	-794	0	4,376	383	3,965
	<b>-794</b>	<b>-417,494</b>	<b>4,376</b>	<b>1,253</b>	<b>-412,659</b>
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,703	0	-416,630	-752,230
	<b>-227,347</b>	<b>-109,810</b>	<b>0</b>	<b>-454,490</b>	<b>-791,647</b>
2006 Realm National	0	-937,957	0	0	-937,957
2006 Vesta	16,827	-19,655	-17,548	-703	-21,079
	<b>16,827</b>	<b>-957,612</b>	<b>-17,548</b>	<b>-703</b>	<b>-959,036</b>
2009 Park Ave	0	-91,218	0	0	-91,218
	<b>0</b>	<b>-91,218</b>	<b>0</b>	<b>0</b>	<b>-91,218</b>
2010 Aequicap	-3,867,290	0	0	0	-3,867,290
2010 Ins Corp of NY	0	-170,873	0	0	-170,873
2010 Imperial Casualty	0	-329,135	0	0	-329,135
	<b>-3,867,290</b>	<b>-500,008</b>	<b>0</b>	<b>0</b>	<b>-4,367,299</b>
2011 Atlantic Mutual	0	-1,730,609	0	0	-1,730,609
2011 Centennial	0	-175,462	0	0	-175,462
	<b>0</b>	<b>-1,906,071</b>	<b>0</b>	<b>0</b>	<b>-1,906,071</b>
2012 CAGC	0	-1,605,811	0	0	-1,605,811
	<b>0</b>	<b>-1,605,811</b>	<b>0</b>	<b>0</b>	<b>-1,605,811</b>
2013 American Motorist	0	-50,163	0	0	-50,163
2013 Lumbermens Mutual	0	-3,636,030	0	0	-3,636,030
2013 ULLICO	0	-3,853,635	0	0	-3,853,635
2013 Gramercy	-125,330	0	0	0	-125,330
	<b>-125,330</b>	<b>-7,539,828</b>	<b>0</b>	<b>0</b>	<b>-7,665,158</b>
2014 Freestone	0	-5,102,587	0	0	-5,102,587
2014 Sunshine State	0	-11,590	-6,243	0	-17,833
	<b>0</b>	<b>-5,114,177</b>	<b>-6,243</b>	<b>0</b>	<b>-5,120,420</b>
2015 Red Rock	0	0	0	-50,001	-50,001
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-50,001</b>	<b>-50,001</b>



**South Carolina Property and Casualty Insurance Guaranty Association**  
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<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2016 LUA	0	-875,354	0	0	-875,354
2016 Affirmative	-29,965	0	0	0	-29,965
	<b>-29,965</b>	<b>-875,354</b>	<b>0</b>	<b>0</b>	<b>-905,319</b>
2017 Castlepoint	0	-1,489,991	-2,700	-196,818	-1,689,509
2017 Guarantee Insurance	0	-13,015,452	0	0	-13,015,452
	<b>0</b>	<b>-14,505,443</b>	<b>-2,700</b>	<b>-196,818</b>	<b>-14,704,961</b>
2018 Access Insurance	-3,486,824	0	0	0	-3,486,824
	<b>-3,486,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,486,824</b>
N/A H K Porter	0	0	0	-87,469	-87,469
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,469</b>	<b>-87,469</b>
<b>Totals</b>	<b>-3,494,574</b>	<b>-9,442,905</b>	<b>-44,566</b>	<b>2,431,703</b>	<b>-10,550,342</b>