

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At June 30, 2020**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-78,094	70,862,742	-2,344,960	-35,554	2,731,758	71,135,892
Cash held by escrow agent for payment of claims	0	10,702	0	0	0	10,702
Total assets	-78,094	70,873,444	-2,344,960	-35,554	2,731,758	71,146,594
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-78,094	70,873,444	-2,344,960	-35,554	2,731,758	71,146,594
Total liabilities and fund balances	-78,094	70,873,444	-2,344,960	-35,554	2,731,758	71,146,594

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months  
Ending June 30, 2020**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Revenues:</b>						
Recovery from conservators	0	3,180,754	2,217,830	0	0	5,398,584
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	412,928	0	0	0	0	412,928
	<u>412,928</u>	<u>3,180,754</u>	<u>2,217,830</u>	<u>0</u>	<u>0</u>	<u>5,811,512</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,241,344	0	0	0	1,241,344
Indemnity	0	412,047	0	0	0	412,047
Claims	0	0	95,561	0	0	95,561
Adjustment expenses	0	86,456	74,458	0	0	160,913
Legal expenses	0	115,412	162,125	0	0	277,537
Return premiums	0	11,090	1,422	0	0	12,511
Interest expense	0	0	0	0	0	0
Administrative expense	608,392	0	0	0	0	608,392
Administrative expense allocation	0	0	0	0	0	0
	<u>608,392</u>	<u>1,866,348</u>	<u>333,565</u>	<u>0</u>	<u>0</u>	<u>2,808,305</u>
Excess (deficit) of revenues over (under) expenditures	-195,464	1,314,406	1,884,265	0	0	3,003,207
Fund balance (deficit) December 31, 2019	117,370	69,559,039	-4,229,225	-35,554	2,731,758	68,143,387
Fund balance (deficit) June 30, 2020	<u>-78,094</u>	<u>70,873,444</u>	<u>-2,344,960</u>	<u>-35,554</u>	<u>2,731,758</u>	<u>71,146,594</u>

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

***For the Six Months  
Ending June 30, 2020***

	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	3,165,877	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>3,165,877</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	11,587	436,343	0	8,991
Indemnity	0	0	0	0	0	0	13,319	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	29,883	0	318
Legal expenses	0	0	0	0	0	0	9,672	1,023	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>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34,577</u>	<u>467,249</u>	<u>0</u>	<u>9,309</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-34,577	2,698,628	0	-9,309
Fund balance (deficit) December 31, 2019	-42,654	166,017	-66,046	-30,962	1,453,287	-705,717	-814,691	6,563,195	1,241,893	-558,718
Fund balance (deficit) June 30, 2020	<u>-42,654</u>	<u>166,017</u>	<u>-66,046</u>	<u>-30,962</u>	<u>1,453,287</u>	<u>-705,717</u>	<u>-849,268</u>	<u>9,261,822</u>	<u>1,241,893</u>	<u>-568,027</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	0	0	22,467	0	223,212	883,727	7,412,403	0	845,145
Payments above	0	0	0	0	0	0	24,906	466,226	0	9,309
Addition to (reduction of) reserves	0	0	0	0	0	0	-13,130	-299,662	0	-913
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,467</u>	<u>0</u>	<u>223,212</u>	<u>845,691</u>	<u>6,646,515</u>	<u>0</u>	<u>834,923</u>
Excess (shortage)	<u>-42,654</u>	<u>166,017</u>	<u>-66,046</u>	<u>-53,428</u>	<u>1,453,287</u>	<u>-928,929</u>	<u>-1,694,959</u>	<u>2,615,308</u>	<u>1,241,893</u>	<u>-1,402,950</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, 2020***

	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	15,111	0	4,642	0	0	0	0	6,487	0
Indemnity	0	0	0	0	0	0	0	19,441	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	167	0	0	0	0	0	0	348	0
Legal expenses	0	0	0	0	0	0	0	758	156
Return premiums	0	0	0	0	0	0	0	10,460	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>15,278</u>	<u>0</u>	<u>4,642</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,494</u>	<u>156</u>
Excess (deficit) of revenues over (under) expenditures	-15,278	0	-4,642	0	0	0	0	-37,494	-156
Fund balance (deficit) December 31, 2019	-265,887	-1,107	-181,499	-1,335,327	894,440	131,481	-40,842	-2,279,722	-341,435
Fund balance (deficit) June 30, 2020	<u>-281,164</u>	<u>-1,107</u>	<u>-186,140</u>	<u>-1,335,327</u>	<u>894,440</u>	<u>131,481</u>	<u>-40,842</u>	<u>-2,317,216</u>	<u>-341,591</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	153,031	0	108,228	70,107	118,141	0	0	3,078,728	154,141
Payments above	15,278	0	4,642	0	0	0	0	26,276	0
Addition to (reduction of) reserves	-1,545	0	-464	0	0	0	0	-3,461	5,329
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>136,208</u>	<u>0</u>	<u>103,123</u>	<u>70,107</u>	<u>118,141</u>	<u>0</u>	<u>0</u>	<u>3,048,992</u>	<u>159,469</u>
Excess (shortage)	<u>-417,373</u>	<u>-1,107</u>	<u>-289,263</u>	<u>-1,405,434</u>	<u>776,299</u>	<u>131,481</u>	<u>-40,842</u>	<u>-5,366,207</u>	<u>-501,060</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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	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	2,988	0	0	0	0	2,393	0	0	8,207
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>2,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,393</u>	<u>0</u>	<u>0</u>	<u>8,207</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	145,197	68,322	0	0	0	0	989	0	199,299	122,157
Indemnity	260,728	0	0	0	0	0	0	0	16,619	28,232
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	12,158	9,190	0	0	0	0	0	0	14,539	2,440
Legal expenses	57,729	90	0	0	0	0	0	0	15,468	2,798
Return premiums	630	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>476,441</u>	<u>77,602</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>989</u>	<u>0</u>	<u>245,925</u>	<u>155,627</u>
Excess (deficit) of revenues over (under) expenditures	-476,441	-74,614	0	0	0	0	1,404	0	-245,925	-147,420
Fund balance (deficit) December 31, 2019	5,044,364	-1,809,687	515,107	100,737	0	-46,449	-47,455	-308,098	37,492,220	1,197,281
Fund balance (deficit) June 30, 2020	<u>4,567,923</u>	<u>-1,884,302</u>	<u>515,107</u>	<u>100,737</u>	<u>0</u>	<u>-46,449</u>	<u>-46,051</u>	<u>-308,098</u>	<u>37,246,294</u>	<u>1,049,861</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	5,601,710	972,423	0	0	0	0	95,816	0	10,095,137	4,630,581
Payments above	418,083	77,512	0	0	0	0	989	0	230,457	152,829
Addition to (reduction of) reserves	-29,412	-7,850	0	0	0	0	-99	0	-50,706	-33,753
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>5,154,215</u>	<u>887,062</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>94,728</u>	<u>0</u>	<u>9,813,974</u>	<u>4,444,000</u>
Excess (shortage)	<u>-586,292</u>	<u>-2,771,363</u>	<u>515,107</u>	<u>100,737</u>	<u>0</u>	<u>-46,449</u>	<u>-140,779</u>	<u>-308,098</u>	<u>27,432,321</u>	<u>-3,394,138</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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***For the Six Months  
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	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood
<b>Revenues:</b>										
Recovery from conservators	1,290	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>1,290</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	15,554	2,172	0	0	20,405	0	0	136,035	0	0
Indemnity	0	10,140	0	0	0	15,748	0	25,705	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	640	1,401	0	0	3,495	0	0	10,165	0	0
Legal expenses	0	0	0	0	18,022	0	0	9,575	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>16,194</u>	<u>13,713</u>	<u>0</u>	<u>0</u>	<u>41,922</u>	<u>15,748</u>	<u>0</u>	<u>181,480</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-14,905	-13,713	0	0	-41,922	-15,748	0	-181,480	0	0
Fund balance (deficit) December 31, 2019	-430,111	2,430,153	693,654	332,918	1,594,017	8,177	-62,171	20,311,443	-760,898	261,833
Fund balance (deficit) June 30, 2020	<u>-445,016</u>	<u>2,416,440</u>	<u>693,654</u>	<u>332,918</u>	<u>1,552,095</u>	<u>-7,571</u>	<u>-62,171</u>	<u>20,129,962</u>	<u>-760,898</u>	<u>261,833</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	196,374	341,762	0	0	1,733,223	180,147	0	5,288,208	0	0
Payments above	16,194	13,713	0	0	23,900	15,748	0	171,906	0	0
Addition to (reduction of) reserves	53,381	53,629	0	0	-19,923	218,425	0	18,074	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>233,560</u>	<u>381,678</u>	<u>0</u>	<u>0</u>	<u>1,689,400</u>	<u>382,824</u>	<u>0</u>	<u>5,134,376</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-678,576</u>	<u>2,034,762</u>	<u>693,654</u>	<u>332,918</u>	<u>-137,306</u>	<u>-390,395</u>	<u>-62,171</u>	<u>14,995,587</u>	<u>-760,898</u>	<u>261,833</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  
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	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	3,180,754
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>3,180,754</u>
<b>Expenditures:</b>								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	1,365	0	0	0	29,779	0	16,909	1,241,344
Indemnity	0	0	0	0	22,116	0	0	412,047
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,022	0	689	86,456
Legal expenses	0	0	0	0	123	0	0	115,412
Return premiums	0	0	0	0	0	0	0	11,090
Administrative expense allocation	0	0	0	0	0	0	0	0
	<u>1,365</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>53,039</u>	<u>0</u>	<u>17,599</u>	<u>1,866,348</u>
Excess (deficit) of revenues over (under) expenditures	-1,365	0	0	0	-53,039	0	-17,599	1,314,406
Fund balance (deficit) December 31, 2019	-103,426	-19,777	-118,111	204,104	-1,607,818	-17,187	918,514	69,559,039
Fund balance (deficit) June 30, 2020	<u>-104,791</u>	<u>-19,777</u>	<u>-118,111</u>	<u>204,104</u>	<u>-1,660,857</u>	<u>-17,187</u>	<u>900,915</u>	<u>70,873,444</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	5,623	0	0	0	2,491,832	0	488,528	45,190,695
Payments above	1,365	0	0	0	52,917	0	17,599	1,739,847
Addition to (reduction of) reserves	-136	0	0	0	-95,901	0	-1,945	-210,062
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>4,123</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,343,015</u>	<u>0</u>	<u>468,984</u>	<u>43,240,786</u>
Excess (shortage)	<u>-108,914</u>	<u>-19,777</u>	<u>-118,111</u>	<u>204,104</u>	<u>-4,003,872</u>	<u>-17,187</u>	<u>431,931</u>	<u>27,632,658</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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	American Universal	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	Castle- point	Credit General	Consol- idated American	Edison	First Southern
<b>Revenues:</b>											
Recovery from conservators	0	0	2,183,857	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>2,183,857</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	95,561	0	0	0	0	0	0	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	74,458	0	0	0	0	0	0	0	0
Legal expenses	0	0	163,015	0	0	0	0	0	0	0	0
Return premiums	0	0	1,422	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>0</u>	<u>334,455</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	1,849,402	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2019	252,185	13,631	-4,686,199	-3,514,518	-4,965	5,063	-3,256	-353,796	-450	1,496,120	2,330,966
Fund balance (deficit) June 30, 2020	<u>252,185</u>	<u>13,631</u>	<u>-2,836,797</u>	<u>-3,514,518</u>	<u>-4,965</u>	<u>5,063</u>	<u>-3,256</u>	<u>-353,796</u>	<u>-450</u>	<u>1,496,120</u>	<u>2,330,966</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	0	475,767	250,717	0	0	0	0	0	0	0
Payments above	0	0	170,018	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	234,631	-1,662	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>0</u>	<u>0</u>	<u>540,380</u>	<u>249,055</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>252,185</u>	<u>13,631</u>	<u>-3,377,176</u>	<u>-3,763,573</u>	<u>-4,965</u>	<u>5,063</u>	<u>-3,256</u>	<u>-353,796</u>	<u>-450</u>	<u>1,496,120</u>	<u>2,330,966</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	10/31/92
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	05/03/93



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

**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2020***

	<b>Gateway</b>				<b>Reliance</b>	<b>South</b>	<b>Standard</b>	<b>State</b>	<b>Transit</b>		<b>Villanova</b>
	<b>Ins</b>	<b>Gramercy</b>	<b>Legion</b>	<b>Pinnacle</b>	<b>Group</b>	<b>Carolina</b>	<b>Fire</b>	<b>Capital</b>	<b>Casualty</b>	<b>Vesta</b>	
<b>Revenues:</b>											
Recovery from conservators	0	0	0	33,973	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>33,973</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
Indemnity	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	0	-890	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>0</u>	<u>-890</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	890	33,973	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2019	0	-111,863	-84,458	-49,025	299,589	-219,397	310,297	-794	74,543	17,074	28
Fund balance (deficit) June 30, 2020	<u>0</u>	<u>-111,863</u>	<u>-83,568</u>	<u>-15,052</u>	<u>299,589</u>	<u>-219,397</u>	<u>310,297</u>	<u>-794</u>	<u>74,543</u>	<u>17,074</u>	<u>28</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	0	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	370,331	0	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>370,331</u>	<u>0</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>-370,331</u>	<u>-111,863</u>	<u>-83,568</u>	<u>-15,052</u>	<u>299,589</u>	<u>-226,897</u>	<u>310,297</u>	<u>-794</u>	<u>74,543</u>	<u>17,074</u>	<u>28</u>
Date of insolvency	06/10/20	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	12/10/21	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, 2020***

	<b>Total</b>
<b>Revenues:</b>	
Recovery from conservators	2,217,830
Assessments	0
Recovery from insurance department	0
Interest	0
	<u>2,217,830</u>
<b>Expenditures:</b>	
Assessment refunds	0
Claims	95,561
Indemnity	0
Adjustment expenses	74,458
Legal expenses	162,125
Return premiums	1,422
Administrative expense allocation	0
	<u>333,565</u>
Excess (deficit) of revenues over (under) expenditures	1,884,265
Fund balance (deficit) December 31, 2019	-4,229,225
Fund balance (deficit) June 30, 2020	<u>-2,344,960</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	733,984
Payments above	170,018
Addition to (reduction of) reserves	603,299
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>1,167,265</u>
Excess (shortage)	<u>-3,512,225</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, 2020***

	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, 2019	-1,181	-21,270	4,445	0	-17,548	-35,554
Fund balance (deficit) June 30, 2020	<u>-1,181</u>	<u>-21,270</u>	<u>4,445</u>	<u>0</u>	<u>-17,548</u>	<u>-35,554</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	0	0	4,148	0	4,148
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,148</u>	<u>0</u>	<u>4,148</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>4,445</u>	<u>-4,148</u>	<u>-17,548</u>	<u>-39,702</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, 2020***

	Accel- eration 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	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, 2019	-569	839,098	6,538	60,284	252	189,384	595,311	-24,480	-18
Fund balance (deficit) June 30, 2020	<u>-569</u>	<u>839,098</u>	<u>6,538</u>	<u>60,284</u>	<u>252</u>	<u>189,384</u>	<u>595,311</u>	<u>-24,480</u>	<u>-18</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	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, 2020	<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>-569</u>	<u>839,098</u>	<u>6,538</u>	<u>60,284</u>	<u>252</u>	<u>189,384</u>	<u>595,311</u>	<u>-24,480</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, 2020***

	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, 2019	901	-37,860	-10,285	208	-176,414	58,398	174,082	221,514	278,903
Fund balance (deficit) June 30, 2020	<u>901</u>	<u>-37,860</u>	<u>-10,285</u>	<u>208</u>	<u>-176,414</u>	<u>58,398</u>	<u>174,082</u>	<u>221,514</u>	<u>278,903</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	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, 2020	<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>901</u>	<u>-37,860</u>	<u>-10,285</u>	<u>208</u>	<u>-176,414</u>	<u>58,398</u>	<u>174,082</u>	<u>221,514</u>	<u>278,903</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**

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

***For the Six Months  
Ending June 30, 2020***

	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, 2019	-691,635	-44,638	125,862	2,454	-695,665	-87,469	13,730	0	2,463,110
Fund balance (deficit) June 30, 2020	<u>-691,635</u>	<u>-44,638</u>	<u>125,862</u>	<u>2,454</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,730</u>	<u>0</u>	<u>2,463,110</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	0	0	0	0	0	0	1	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, 2020	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>2,635</u>
Excess (shortage)	<u>-691,635</u>	<u>-44,638</u>	<u>125,862</u>	<u>2,454</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,730</u>	<u>-1</u>	<u>2,460,475</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, 2020***

	<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	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, 2019	-216,976	-415,629	388	103,681	-703	2,731,758
Fund balance (deficit) June 30, 2020	<u>-216,976</u>	<u>-415,629</u>	<u>388</u>	<u>103,681</u>	<u>-703</u>	<u>2,731,758</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2019	0	1,001	0	0	0	3,637
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2020	<u>0</u>	<u>1,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,637</u>
Excess (shortage)	<u>-216,976</u>	<u>-416,630</u>	<u>388</u>	<u>103,681</u>	<u>-703</u>	<u>2,728,120</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, 2020**

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	<b>06/30/2020</b>	<b>12/31/2019</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	27,632,658	24,368,344	3,264,314	13.40%
<b>Auto</b>	-3,512,225	-4,963,209	1,450,984	-29.23%
<b>HO</b>	-39,702	-39,702	0	0.00%
<b>Other</b>	2,728,120	2,728,120	0	0.00%
	<u>26,808,851</u>	<u>22,093,553</u>	<u>4,715,298</u>	<u>21.34%</u>

<b>WC:</b>	<b>06/30/2020</b>	<b>12/31/2019</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	70,873,444	69,559,039	1,314,406	1.89%
<b>Case Reserves</b>	38,287,064	40,030,042	-1,742,978	-4.35%
<b>ALAE Reserves</b>	4,953,722	5,160,653	-206,931	-4.01%
	<u>27,632,658</u>	<u>24,368,344</u>	<u>3,264,314</u>	<u>13.40%</u>

<b>Auto:</b>	<b>06/30/2020</b>	<b>12/31/2019</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-2,344,960	-4,229,225	1,884,265	-44.55%
<b>Case Reserves</b>	1,167,265	733,984	433,281	59.03%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<u>-3,512,225</u>	<u>-4,963,209</u>	<u>1,450,984</u>	<u>-29.23%</u>

<b>HO:</b>	<b>06/30/2020</b>	<b>12/31/2019</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-35,554	-35,554	0	0.00%
<b>Case Reserves</b>	4,148	4,148	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<u>-39,702</u>	<u>-39,702</u>	<u>0</u>	<u>0.00%</u>

<b>Other:</b>	<b>06/30/2020</b>	<b>12/31/2019</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,731,758	2,731,758	0	0.00%
<b>Case Reserves</b>	3,637	3,637	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<u>2,728,120</u>	<u>2,728,120</u>	<u>0</u>	<u>0.00%</u>



**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended June 30, 2020**

	<b>Fund Balances</b>
Admin	-78,094
WC	70,873,444
Auto	-2,344,960
HO	-35,554
Other	2,731,758
<b>Total Fund Balances</b>	<b>71,146,594</b>
 <b>Less: Administration</b>	 <b>-78,094</b>
 <b>Insurance Fund Balances</b>	 <b>71,224,688</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	70,873,444	38,287,064	4,953,722	27,632,658
Auto	-2,344,960	1,167,265	0	-3,512,225
HO	-35,554	4,148	0	-39,702
Other	2,731,758	3,637	0	2,728,120
<b>Total Fund Balances</b>	<b>71,224,688</b>	<b>39,462,115</b>	<b>4,953,722</b>	<b>26,808,851</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, 2020**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,631	0	0	-569	13,062
Access Insurance	-2,836,797	0	0	0	-2,836,797
Aequicap	-3,514,518	0	0	0	-3,514,518
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	5,063	-42,654	0	839,098	801,507
American Druggists	0	166,017	0	0	166,017
American Eagle	0	-66,046	0	6,538	-59,508
American Motorist	0	-30,962	0	0	-30,962
American Mutual	0	-705,717	0	60,284	-645,433
American Mutual Boston	0	1,453,287	0	252	1,453,539
American Universal	252,185	0	0	189,384	441,569
Atlantic Mutual	0	-849,268	0	0	-849,268
Beacon	0	0	0	595,311	595,311
CAGC	0	9,261,822	0	0	9,261,822
Carriers	0	1,241,893	0	0	1,241,893
Castlepoint	-3,256	-568,027	0	-24,480	-595,762
Casualty Reciprocal Exchange	0	-281,164	0	-18	-281,182
Centennial	0	-186,140	0	0	-186,140
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	901	901
Credit General	-353,796	-1,335,327	0	-10,285	-1,699,408
Edison	1,496,120	0	0	208	1,496,328
Employers Casualty	0	894,440	0	0	894,440
Employers National	0	131,481	0	0	131,481
First Southern	2,330,966	-40,842	0	-176,414	2,113,710
Freestone	0	-2,317,216	0	0	-2,317,216
Fremont Indemnity	0	-341,591	0	0	-341,591
Gateway Insurance	0	0	0	0	0
Gramercy	-111,863	0	0	0	-111,863
Guarantee Insurance	0	4,567,923	0	0	4,567,923
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,884,302	0	58,398	-1,825,904
Ideal Mutual	0	515,107	0	174,082	689,189
Ins Corp of NY	0	-46,051	0	0	-46,051
Imperial Casualty	0	-308,098	0	0	-308,098
Insurance Co of Florida	0	100,737	-21,270	221,514	300,981
Integrity	0	-46,449	0	278,903	232,454
Legion	-83,568	37,246,294	0	-691,635	36,471,091
LUA	0	-445,016	0	0	-445,016
Lumbermens Mutual	0	1,049,861	0	0	1,049,861
Midland	0	2,416,440	-1,181	-44,638	2,370,621
Mission	0	693,654	0	125,862	819,516
Mission National	0	332,918	0	2,454	335,372
Park Ave	0	1,552,095	0	0	1,552,095
PHICO	0	-7,571	0	-695,665	-703,236
Pinnacle	-15,052	0	0	0	-15,052
Realm National	0	-760,898	0	0	-760,898
Reciprocal of America	0	-62,171	0	13,730	-48,441
Red Rock	0	0	0	0	0
Reliance Group	299,589	20,129,962	0	2,463,110	22,892,661
Rockwood	0	261,833	0	-216,976	44,857
South Carolina	-219,397	-104,791	0	-415,629	-739,817
Standard Fire	310,297	0	0	0	310,297
State Capital	-794	0	4,445	388	4,039
Sunshine State	0	-19,777	0	0	-19,777
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	74,543	204,104	0	103,681	382,328
Vesta	17,074	-17,187	-17,548	-703	-18,364
Villanova	28	900,915	0	0	900,943
ULLICO	0	-1,660,857	0	0	-1,660,857
<b>Totals</b>	<b>-2,344,960</b>	<b>70,873,444</b>	<b>-35,554</b>	<b>2,731,758</b>	<b>71,224,688</b>

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

**For the period ended June 30, 2020**

Page 4

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	540,380	0	0	0	540,380
Aequicap	249,055	0	0	0	249,055
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	20,425	0	0	20,425
American Mutual	0	202,920	0	0	202,920
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	768,810	0	0	768,810
Beacon	0	0	0	0	0
CAGC	0	6,042,286	0	0	6,042,286
Carriers	0	0	0	0	0
Castlepoint	0	759,021	0	0	759,021
Casualty Reciprocal Exchange	0	123,825	0	0	123,825
Centennial	0	93,748	0	0	93,748
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	2,771,811	0	0	2,771,811
Fremont Indemnity	0	144,972	0	0	144,972
Gateway Insurance	370,331	0	0	0	370,331
Guarantee Insurance	0	4,685,650	0	0	4,685,650
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
Ins Corp of NY	0	86,116	0	0	86,116
Imperial Casualty	0	0	0	0	0
The Home	0	806,420	0	0	806,420
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	8,178,312	0	0	8,178,312
LUA	0	212,327	0	0	212,327
Lumbermens Mutual	0	4,040,000	0	0	4,040,000
Midland	0	346,980	0	0	346,980
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,535,818	0	0	1,535,818
PHICO	0	348,022	0	0	348,022
Pinnacle	0	0	0	0	0
Realm National	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	4,388,356	0	2,635	4,390,991
Rockwood	0	0	0	0	0
South Carolina	7,500	3,748	0	1,001	12,249
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	4,148	0	4,148
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	426,349	0	0	426,349
ULLICO	0	2,130,014	0	0	2,130,014
<b>Totals</b>	<b>1,167,265</b>	<b>38,287,064</b>	<b>4,148</b>	<b>3,637</b>	<b>39,462,115</b>

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

**ALAE Reserve Summary**

**For the period ended June 30, 2020**

	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	2,042	0	0	2,042
American Mutual	0	20,292	0	0	20,292
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	76,881	0	0	76,881
Beacon	0	0	0	0	0
CAGC	0	604,229	0	0	604,229
Carriers	0	0	0	0	0
Castlepoint	0	75,902	0	0	75,902
Casualty Reciprocal Exchange	0	12,383	0	0	12,383
Centennial	0	9,375	0	0	9,375
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	277,181	0	0	277,181
Fremont Indemnity	0	14,497	0	0	14,497
Gateway Insurance	0	0	0	0	0
Gramercy	0	0	0	0	0
Guarantee Insurance	0	468,565	0	0	468,565
H K Porter	0	0	0	0	0
The Home	0	80,642	0	0	80,642
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	8,612	0	0	8,612
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,635,662	0	0	1,635,662
LUA	0	21,233	0	0	21,233
Lumbermens Mutual	0	404,000	0	0	404,000
Midland	0	34,698	0	0	34,698
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	153,582	0	0	153,582
PHICO	0	34,802	0	0	34,802
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	746,020	0	0	746,020
Realm National	0	0	0	0	0
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	375	0	0	375
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	0	0	0	0
Villanova	0	42,635	0	0	42,635
ULLICO	0	213,001	0	0	213,001
<b>Totals</b>	<b>0</b>	<b>4,953,722</b>	<b>0</b>	<b>0</b>	<b>4,953,722</b>

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

For the period ended June 30, 2020

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	106	0	0	0	106
Aequicap	1	0	0	0	1
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	8	0	0	8
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	58	0	0	58
Carriers	0	0	0	0	0
Castlepoint	0	9	0	0	9
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	3	0	0	3
Freestone	0	58	0	1	59
Frontier	0	0	0	0	0
Gateway Insurance	56	0	0	0	56
Gramercy	0	0	0	0	0
Guarantee Insurance	0	120	0	0	120
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	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	31	0	0	31
LUA	0	8	0	0	8
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	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	32	0	3	35
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	0	0	0	0
Villanova	0	3	0	0	3
ULLICO	0	33	0	0	33
<b>Totals</b>	<b>164</b>	<b>497</b>	<b>1</b>	<b>7</b>	<b>669</b>

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

**Fund Balances Net of Reserves**

**For the period ended June 30, 2020**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,631	0	0	-569	13,062
Access Insurance	-3,377,176	0	0	0	-3,377,176
Aequicap	-3,763,573	0	0	0	-3,763,573
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	5,063	-42,654	0	839,098	801,507
American Druggists	0	166,017	0	0	166,017
American Eagle	0	-66,046	0	6,538	-59,508
American Motorist	0	-53,428	0	0	-53,428
American Mutual	0	-928,929	0	60,284	-868,645
American Mutual Boston	0	1,453,287	0	252	1,453,539
American Universal	252,185	0	0	189,384	441,569
Atlantic Mutual	0	-1,694,959	0	0	-1,694,959
Beacon	0	0	0	595,311	595,311
CAGC	0	2,615,308	0	0	2,615,308
Carriers	0	1,241,893	0	0	1,241,893
Castlepoint	-3,256	-1,402,950	0	-24,480	-1,430,686
Casualty Reciprocal Exchange	0	-417,373	0	-18	-417,391
Centennial	0	-289,263	0	0	-289,263
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	901	901
Credit General	-353,796	-1,405,434	0	-10,285	-1,769,515
Edison	1,496,120	0	0	208	1,496,328
Employers Casualty	0	776,299	0	0	776,299
Employers National	0	131,481	0	0	131,481
First Southern	2,330,966	-40,842	0	-176,414	2,113,710
Freestone	0	-5,366,207	0	0	-5,366,207
Fremont Indemnity	0	-501,060	0	0	-501,060
Gateway Insurance	-370,331	0	0	0	-370,331
Gramercy	-111,863	0	0	0	-111,863
Guarantee Insurance	0	-586,292	0	0	-586,292
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,771,363	0	58,398	-2,712,965
Ideal Mutual	0	515,107	0	174,082	689,189
Ins Corp of NY	0	-140,779	0	0	-140,779
Imperial Casualty	0	-308,098	0	0	-308,098
Insurance Co of Florida	0	100,737	-21,270	221,514	300,981
Integrity	0	-46,449	0	278,903	232,454
Legion	-83,568	27,432,321	0	-691,635	26,657,118
LUA	0	-678,576	0	0	-678,576
Lumbermens Mutual	0	-3,394,138	0	0	-3,394,138
Midland	0	2,034,762	-1,181	-44,638	1,988,943
Mission	0	693,654	0	125,862	819,516
Mission National	0	332,918	0	2,454	335,372
Park Ave	0	-137,306	0	0	-137,306
PHICO	0	-390,395	0	-695,665	-1,086,060
Pinnacle	-15,052	0	0	0	-15,052
Realm National	0	-760,898	0	0	-760,898
Reciprocal of America	0	-62,171	0	13,730	-48,441
Red Rock	0	0	0	-1	-1
Reliance Group	299,589	14,995,587	0	2,460,475	17,755,651
Rockwood	0	261,833	0	-216,976	44,857
South Carolina	-226,897	-108,914	0	-416,630	-752,441
Standard Fire	310,297	0	0	0	310,297
State Capital	-794	0	4,445	388	4,039
Sunshine State	0	-19,777	-4,148	0	-23,925
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	74,543	204,104	0	103,681	382,328
Vesta	17,074	-17,187	-17,548	-703	-18,364
Villanova	28	431,931	0	0	431,959
ULLICO	0	-4,003,872	0	0	-4,003,872
<b>Totals</b>	<b>-3,512,225</b>	<b>27,632,658</b>	<b>-39,702</b>	<b>2,728,120</b>	<b>26,808,851</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2020**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	515,107	0	174,082	689,189
	<b>0</b>	<b>515,107</b>	<b>0</b>	<b>174,082</b>	<b>689,189</b>
1985 Standard Fire	310,297	0	0	0	310,297
1985 Transit Casualty	74,543	204,104	0	103,681	382,328
	<b>384,840</b>	<b>204,104</b>	<b>0</b>	<b>103,681</b>	<b>692,625</b>
1986 Allied Fidelity	5,063	-42,654	0	839,098	801,507
1986 American Druggists	0	166,017	0	0	166,017
1986 Carriers	0	1,241,893	0	0	1,241,893
1986 Midland	0	2,034,762	-1,181	-44,638	1,988,943
	<b>5,063</b>	<b>3,400,018</b>	<b>-1,181</b>	<b>794,460</b>	<b>4,198,360</b>
1987 Beacon	0	0	0	595,311	595,311
1987 Integrity	0	-46,449	0	278,903	232,454
1987 Mission	0	693,654	0	125,862	819,516
1987 Mission National	0	332,918	0	2,454	335,372
	<b>0</b>	<b>980,123</b>	<b>0</b>	<b>1,002,530</b>	<b>1,982,653</b>
1989 American Mutual	0	-928,929	0	60,284	-868,645
1989 American Mutual Boston	0	1,453,287	0	252	1,453,539
	<b>0</b>	<b>524,358</b>	<b>0</b>	<b>60,536</b>	<b>584,894</b>
1991 American Universal	252,185	0	0	189,384	441,569
1991 Edison	1,496,120	0	0	208	1,496,328
1991 Rockwood	0	261,833	0	-216,976	44,857
	<b>1,748,305</b>	<b>261,833</b>	<b>0</b>	<b>-27,384</b>	<b>1,982,754</b>
1992 First Southern	2,330,966	-40,842	0	-176,414	2,113,710
1992 Insurance Co of Florida	0	100,737	-21,270	221,514	300,981
	<b>2,330,966</b>	<b>59,895</b>	<b>-21,270</b>	<b>45,100</b>	<b>2,414,691</b>
1994 Employers Casualty	0	776,299	0	0	776,299
1994 Employers National	0	131,481	0	0	131,481
	<b>0</b>	<b>907,780</b>	<b>0</b>	<b>0</b>	<b>907,780</b>
1997 American Eagle	0	-66,046	0	6,538	-59,508
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>6,538</b>	<b>-59,508</b>
1999 Pinnacle	-15,052	0	0	0	-15,052
	<b>-15,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-15,052</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	13,631	0	0	-569	13,062
2001 Credit General	-353,796	-1,405,434	0	-10,285	-1,769,515
2001 Reliance Group	299,589	14,995,587	0	2,460,475	17,755,651
	<b>-40,576</b>	<b>13,590,153</b>	<b>0</b>	<b>2,449,621</b>	<b>15,999,198</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2020**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	-390,395	0	-695,665	-1,086,060
	<b>0</b>	<b>-390,395</b>	<b>0</b>	<b>-695,665</b>	<b>-1,086,060</b>
2003 Fremont Indemnity	0	-501,060	0	0	-501,060
2003 Legion	-83,568	27,432,321	0	-691,635	26,657,118
2003 Reciprocal of America	0	-62,171	0	13,730	-48,441
2003 The Home	0	-2,771,363	0	58,398	-2,712,965
2003 Villanova	28	431,931	0	0	431,959
	<b>-83,540</b>	<b>24,529,658</b>	<b>0</b>	<b>-619,507</b>	<b>23,826,611</b>
2004 Casualty Reciprocal Exchange	0	-417,373	0	-18	-417,391
2004 Commercial Casualty	0	0	0	901	901
2004 State Capital	-794	0	4,445	388	4,039
	<b>-794</b>	<b>-417,373</b>	<b>4,445</b>	<b>1,271</b>	<b>-412,451</b>
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,914	0	-416,630	-752,441
	<b>-227,347</b>	<b>-110,021</b>	<b>0</b>	<b>-454,490</b>	<b>-791,858</b>
2006 Realm National	0	-760,898	0	0	-760,898
2006 Vesta	17,074	-17,187	-17,548	-703	-18,364
	<b>17,074</b>	<b>-778,085</b>	<b>-17,548</b>	<b>-703</b>	<b>-779,262</b>
2009 Park Ave	0	-137,306	0	0	-137,306
	<b>0</b>	<b>-137,306</b>	<b>0</b>	<b>0</b>	<b>-137,306</b>
2010 Aequicap	-3,763,573	0	0	0	-3,763,573
2010 Ins Corp of NY	0	-140,779	0	0	-140,779
2010 Imperial Casualty	0	-308,098	0	0	-308,098
	<b>-3,763,573</b>	<b>-448,878</b>	<b>0</b>	<b>0</b>	<b>-4,212,451</b>
2011 Atlantic Mutual	0	-1,694,959	0	0	-1,694,959
2011 Centennial	0	-289,263	0	0	-289,263
	<b>0</b>	<b>-1,984,223</b>	<b>0</b>	<b>0</b>	<b>-1,984,223</b>
2012 CAGC	0	2,615,308	0	0	2,615,308
	<b>0</b>	<b>2,615,308</b>	<b>0</b>	<b>0</b>	<b>2,615,308</b>
2013 American Motorist	0	-53,428	0	0	-53,428
2013 Lumbermens Mutual	0	-3,394,138	0	0	-3,394,138
2013 ULLICO	0	-4,003,872	0	0	-4,003,872
2013 Gramercy	-111,863	0	0	0	-111,863
	<b>-111,863</b>	<b>-7,451,438</b>	<b>0</b>	<b>0</b>	<b>-7,563,301</b>
2014 Freestone	0	-5,366,207	0	0	-5,366,207
2014 Sunshine State	0	-19,777	-4,148	0	-23,925
	<b>0</b>	<b>-5,385,984</b>	<b>-4,148</b>	<b>0</b>	<b>-5,390,132</b>
2015 Red Rock	0	0	0	-1	-1
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1</b>	<b>-1</b>



**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2020**

<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2016 LUA	0	-678,576	0	0	-678,576
2016 Affirmative	-4,965	0	0	0	-4,965
	<b>-4,965</b>	<b>-678,576</b>	<b>0</b>	<b>0</b>	<b>-683,541</b>
2017 Castlepoint	-3,256	-1,402,950	0	-24,480	-1,430,686
2017 Guarantee Insurance	0	-586,292	0	0	-586,292
	<b>-3,256</b>	<b>-1,989,242</b>	<b>0</b>	<b>-24,480</b>	<b>-2,016,978</b>
2018 Access Insurance	-3,377,176	0	0	0	-3,377,176
	<b>-3,377,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,377,176</b>
2020 Gateway Insurance	-370,331	0	0	0	-370,331
	<b>-370,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-370,331</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>-3,512,225</b>	<b>27,632,658</b>	<b>-39,702</b>	<b>2,728,120</b>	<b>26,808,851</b>