

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At December 31, 2021

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	67,032,425	(1,582,889)	(1,708,002)	1,496,539	65,355,443
Cash held by escrow agent for payment of claims	0	10,702	0	0	0	10,702
Total assets	<u>117,370</u>	<u>67,043,126</u>	<u>(1,582,889)</u>	<u>(1,708,002)</u>	<u>1,496,539</u>	<u>65,366,145</u>
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund balances (deficits):	<u>117,370</u>	<u>67,043,126</u>	<u>(1,582,889)</u>	<u>(1,708,002)</u>	<u>1,496,539</u>	<u>65,366,145</u>
Total liabilities and fund balances	<u><u>117,370</u></u>	<u><u>67,043,126</u></u>	<u><u>(1,582,889)</u></u>	<u><u>(1,708,002)</u></u>	<u><u>1,496,539</u></u>	<u><u>65,366,145</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Twelve Months
Ending December 31, 2021**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	1,260,490	3,253,710	0	0	4,514,201
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	3,174,045	0	3,174,045
Other Income	0	0	0	0	0	0
Interest	0	53,844	3,211	0	3,427	60,482
	<u>0</u>	<u>1,314,334</u>	<u>3,256,921</u>	<u>3,174,045</u>	<u>3,427</u>	<u>7,748,728</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,672,128	0	0	0	1,672,128
Indemnity	0	982,378	0	0	0	982,378
Claims	0	(20)	928,397	905,628	0	1,834,005
Adjustment expenses	0	190,376	119,794	59,664	0	369,834
Legal expenses	0	95,462	488,225	0	0	583,687
Return premiums	0	0	235,462	3,370,145	1,143,514	4,749,121
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	346,604	208,862	511,056	134,801	1,201,323
	<u>0</u>	<u>3,286,928</u>	<u>1,980,740</u>	<u>4,846,493</u>	<u>1,278,315</u>	<u>11,392,476</u>
Excess (deficit) of revenues over (under) expenditures	0	(1,972,594)	1,276,181	(1,672,448)	(1,274,888)	(3,643,748)
Fund balance (deficit) December 31, 2020	117,370	69,015,720	(2,859,070)	(35,554)	2,771,427	69,009,892
Fund balance (deficit) December 31, 2021	<u>117,370</u>	<u>67,043,126</u>	<u>(1,582,889)</u>	<u>(1,708,002)</u>	<u>1,496,539</u>	<u>65,366,145</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

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	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Atlantic Mutual	Bedivere	CAGC	Carriers
Revenues:										
Recovery from conservators	0	0	0	0	0	0	12,163	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	111	0	0	972	0	0	0	5,728	830
	<u>0</u>	<u>111</u>	<u>0</u>	<u>0</u>	<u>972</u>	<u>0</u>	<u>12,163</u>	<u>0</u>	<u>5,728</u>	<u>830</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	20	19,469	92,995	349,923	0
Indemnity	0	0	0	0	0	0	26,637	0	0	0
Claims	0	0	0	0	0	(20)	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	963	10,533	33,630	0
Legal expenses	0	0	0	0	0	1,682	1,168	2,483	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	198	5,686	12,497	45,213	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,880</u>	<u>53,923</u>	<u>118,509</u>	<u>428,766</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	111	0	0	972	(1,880)	(41,760)	(118,509)	(423,038)	830
Fund balance (deficit) December 31, 2020	(42,654)	167,300	(66,046)	(30,962)	1,464,522	(705,717)	(885,667)	0	8,825,073	1,251,495
Fund balance (deficit) December 31, 2021	<u>(42,654)</u>	<u>167,411</u>	<u>(66,046)</u>	<u>(30,962)</u>	<u>1,465,494</u>	<u>(707,597)</u>	<u>(927,427)</u>	<u>(118,509)</u>	<u>8,402,035</u>	<u>1,252,325</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	22,467	0	223,212	878,599	0	6,536,953	0
Payments above	0	0	0	0	0	0	47,069	103,529	383,553	0
Addition to (reduction of) reserves	0	0	0	0	0	0	21,508	3,525,279	419,668	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,467</u>	<u>0</u>	<u>223,212</u>	<u>853,038</u>	<u>3,421,750</u>	<u>6,573,067</u>	<u>0</u>
Excess (shortage)	<u>(42,654)</u>	<u>167,411</u>	<u>(66,046)</u>	<u>(53,428)</u>	<u>1,465,494</u>	<u>(930,809)</u>	<u>(1,780,465)</u>	<u>(3,540,259)</u>	<u>1,828,967</u>	<u>1,252,325</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	03/11/21	01/17/14	01/16/86
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	12/31/21	01/15/15	01/16/87

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***For the Twelve Months
Ending December 31, 2021***

	Castle- point	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone
Revenues:									
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	598	88	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>598</u>	<u>88</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	51,294	30,277	0	9,956	0	0	0	0	5,408
Indemnity	0	0	0	0	0	0	0	0	158,424
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,327	884	0	78	0	0	0	0	2,680
Legal expenses	0	0	0	0	0	0	0	0	10,857
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	6,203	3,673	0	1,183	0	0	0	0	20,908
	<u>58,824</u>	<u>34,834</u>	<u>0</u>	<u>11,217</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>198,277</u>
Excess (deficit) of revenues over (under) expenditures	(58,824)	(34,834)	0	(11,217)	0	598	88	0	(198,277)
Fund balance (deficit) December 31, 2020	(581,332)	(301,781)	(1,107)	(190,323)	(1,335,327)	901,354	132,497	(40,842)	(2,376,739)
Fund balance (deficit) December 31, 2021	(640,157)	(336,615)	(1,107)	(201,540)	(1,335,327)	901,952	132,585	(40,842)	(2,575,016)
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	825,311	121,504	0	98,304	70,107	118,141	0	0	3,062,141
Payments above	52,621	31,161	0	10,034	0	0	0	0	166,511
Addition to (reduction of) reserves	(5,996)	(1,211)	0	(801)	0	0	0	0	(28,048)
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>766,694</u>	<u>89,131</u>	<u>0</u>	<u>87,469</u>	<u>70,107</u>	<u>118,141</u>	<u>0</u>	<u>0</u>	<u>2,867,581</u>
Excess (shortage)	<u>(1,406,850)</u>	<u>(425,747)</u>	<u>(1,107)</u>	<u>(289,009)</u>	<u>(1,405,434)</u>	<u>783,811</u>	<u>132,585</u>	<u>(40,842)</u>	<u>(5,442,597)</u>
Date of insolvency	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/22/14
Final date for filing claims	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	12/31/15

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Ending December 31, 2021***

	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion
Revenues:										
Recovery from conservators	0	45,938	1,432	118,329	0	0	0	14,954	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	2,479	0	384	67	0	0	0	0	24,537
	<u>0</u>	<u>48,417</u>	<u>1,432</u>	<u>118,713</u>	<u>67</u>	<u>0</u>	<u>0</u>	<u>14,954</u>	<u>0</u>	<u>24,537</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	26,213	146,801	0	0	0	0	2,786	0	349,226
Indemnity	0	489,641	0	0	0	0	0	0	0	31,424
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	18,526	7,313	0	0	0	0	0	0	34,002
Legal expenses	192	59,115	105	0	0	0	0	0	0	7,783
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	23	69,961	18,179	0	0	0	0	328	0	49,797
	<u>215</u>	<u>663,456</u>	<u>172,397</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,114</u>	<u>0</u>	<u>472,232</u>
Excess (deficit) of revenues over (under) expenditures	(215)	(615,039)	(170,966)	118,713	67	0	0	11,840	0	(447,695)
Fund balance (deficit) December 31, 2020	(341,955)	4,009,854	(1,963,370)	519,089	101,516	0	(46,449)	(47,879)	(308,098)	37,194,331
Fund balance (deficit) December 31, 2021	<u>(342,170)</u>	<u>3,394,815</u>	<u>(2,134,336)</u>	<u>637,802</u>	<u>101,583</u>	<u>0</u>	<u>(46,449)</u>	<u>(36,039)</u>	<u>(308,098)</u>	<u>36,746,636</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	159,184	5,066,922	893,333	0	0	0	0	93,344	0	9,666,643
Payments above	0	534,380	154,113	0	0	0	0	2,786	0	414,652
Addition to (reduction of) reserves	(211)	(1,320,267)	94,928	0	0	0	0	(279)	0	82,123
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>158,973</u>	<u>3,212,275</u>	<u>834,148</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>90,278</u>	<u>0</u>	<u>9,334,114</u>
Excess (shortage)	<u>(501,143)</u>	<u>182,540</u>	<u>(2,968,484)</u>	<u>637,802</u>	<u>101,583</u>	<u>0</u>	<u>(46,449)</u>	<u>(126,318)</u>	<u>(308,098)</u>	<u>27,412,521</u>
Date of insolvency	07/02/03	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
Final date for filing claims	06/30/04	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

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	Lumber- men's Mutual	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National
Revenues:										
Recovery from conservators	191,023	0	7,407	0	0	754,086	16,588	0	4,167	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	521	0	1,596	465	223	1,174	0	0	13,196	0
	<u>191,544</u>	<u>0</u>	<u>9,003</u>	<u>465</u>	<u>223</u>	<u>755,260</u>	<u>16,588</u>	<u>0</u>	<u>17,363</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	189,568	27,668	2,169	0	0	40,626	0	0	199,386	0
Indemnity	48,775	0	21,356	0	0	69,405	32,240	0	49,476	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	6,789	817	3,005	0	0	1,715	0	0	21,192	0
Legal expenses	3,832	0	0	0	0	5,791	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	29,348	3,358	3,127	0	0	13,855	3,800	0	31,834	0
	<u>278,312</u>	<u>31,843</u>	<u>29,657</u>	<u>0</u>	<u>0</u>	<u>131,392</u>	<u>36,040</u>	<u>0</u>	<u>301,889</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	(86,768)	(31,843)	(20,654)	465	223	623,867	(19,452)	0	(284,525)	0
Fund balance (deficit) December 31, 2020	814,397	(469,380)	2,415,105	700,532	335,492	1,451,153	(32,222)	(62,171)	20,021,802	(760,898)
Fund balance (deficit) December 31, 2021	<u>727,628</u>	<u>(501,223)</u>	<u>2,394,451</u>	<u>700,997</u>	<u>335,715</u>	<u>2,075,021</u>	<u>(51,674)</u>	<u>(62,171)</u>	<u>19,737,277</u>	<u>(760,898)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	4,174,350	215,769	449,634	0	0	1,870,814	364,683	0	4,930,743	0
Payments above	245,132	28,485	26,530	0	0	111,746	32,240	0	270,055	0
Addition to (reduction of) reserves	227,241	(2,727)	(2,653)	0	0	421,124	(3,224)	0	(47,814)	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>4,156,458</u>	<u>184,558</u>	<u>420,451</u>	<u>0</u>	<u>0</u>	<u>2,180,192</u>	<u>329,219</u>	<u>0</u>	<u>4,612,874</u>	<u>0</u>
Excess (shortage)	<u>(3,428,830)</u>	<u>(685,781)</u>	<u>1,974,000</u>	<u>700,997</u>	<u>335,715</u>	<u>(105,171)</u>	<u>(380,893)</u>	<u>(62,171)</u>	<u>15,124,403</u>	<u>(760,898)</u>
Date of insolvency	05/10/13	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
Final date for filing claims	11/10/14	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

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	Rock- wood	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	92,494	0	0	1,909	0	0	0	0	1,260,490
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	206	0	0	0	136	0	0	533	53,844
	<u>92,700</u>	<u>0</u>	<u>0</u>	<u>1,909</u>	<u>136</u>	<u>0</u>	<u>0</u>	<u>533</u>	<u>1,314,334</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	104,877	0	23,466	1,672,128
Indemnity	0	0	0	0	0	55,000	0	0	982,378
Claims	0	0	0	0	0	0	0	0	(20)
Adjustment expenses	0	0	0	0	0	45,465	0	1,457	190,376
Legal expenses	0	0	0	0	0	2,454	0	0	95,462
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	24,495	0	2,938	346,604
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>232,290</u>	<u>0</u>	<u>27,861</u>	<u>3,286,928</u>
Excess (deficit) of revenues over (under) expenditures	92,700	0	0	1,909	136	(232,290)	0	(27,328)	(1,972,594)
Fund balance (deficit) December 31, 2020	263,857	(107,204)	(19,777)	(118,111)	205,682	(1,721,703)	(17,187)	815,573	69,015,720
Fund balance (deficit) December 31, 2021	<u>356,557</u>	<u>(107,204)</u>	<u>(19,777)</u>	<u>(116,202)</u>	<u>205,818</u>	<u>(1,953,993)</u>	<u>(17,187)</u>	<u>788,245</u>	<u>67,043,126</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	2,308	0	0	0	2,399,900	0	392,152	42,636,514
Payments above	0	0	0	0	0	205,342	0	24,923	2,844,863
Addition to (reduction of) reserves	0	0	0	0	0	156,126	0	(2,667)	3,532,100
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>2,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,350,684</u>	<u>0</u>	<u>364,562</u>	<u>43,323,752</u>
Excess (shortage)	<u>356,557</u>	<u>(109,512)</u>	<u>(19,777)</u>	<u>(116,202)</u>	<u>205,818</u>	<u>(4,304,677)</u>	<u>(17,187)</u>	<u>423,682</u>	<u>23,719,375</u>
Date of insolvency	08/26/91	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	08/26/92	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 Twelve Months
Ending December 31, 2021***

	American Universal	ACCC	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	American Service	Castle- point	Credit General
Revenues:										
Recovery from conservators	0	0	0	3,253,710	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	169	0	9	0	0	0	3	0	0	0
	<u>169</u>	<u>0</u>	<u>9</u>	<u>3,253,710</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	270,288	0	141,259	0	0	0	301,638	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	659	0	118,562	0	0	0	0	0	0
Legal expenses	0	130,087	0	147,234	4,439	0	0	53,672	0	0
Return premiums	0	214,585	0	0	0	0	0	4,409	0	0
Administrative expense allocation	0	72,567	0	47,982	523	0	0	42,402	0	0
	<u>0</u>	<u>688,186</u>	<u>0</u>	<u>455,037</u>	<u>4,962</u>	<u>0</u>	<u>0</u>	<u>402,121</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	169	(688,186)	9	2,798,673	(4,962)	0	3	(402,121)	0	0
Fund balance (deficit) December 31, 2020	254,135	0	13,736	(3,327,167)	(3,525,829)	(4,965)	5,102	(2,232)	(3,256)	(353,796)
Fund balance (deficit) December 31, 2021	<u>254,304</u>	<u>(688,186)</u>	<u>13,745</u>	<u>(528,494)</u>	<u>(3,530,791)</u>	<u>(4,965)</u>	<u>5,105</u>	<u>(404,353)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	412,759	246,690	0	0	523,170	0	0
Payments above	0	270,947	0	259,821	0	0	0	301,638	0	0
Addition to (reduction of) reserves	0	1,180,504	0	205,152	15,561	0	0	215,953	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>909,557</u>	<u>0</u>	<u>358,090</u>	<u>262,251</u>	<u>0</u>	<u>0</u>	<u>437,484</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>254,304</u>	<u>(1,597,743)</u>	<u>13,745</u>	<u>(886,583)</u>	<u>(3,793,042)</u>	<u>(4,965)</u>	<u>5,105</u>	<u>(841,837)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Date of insolvency	01/08/91	12/30/20	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	04/01/17	01/05/01
Final date for filing claims	01/08/92	01/29/21	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	12/31/17	07/05/02

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GUARANTY ASSOCIATION**

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Consol- idated American	Edison	First Southern	Gateway Ins	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire
Revenues:										
Recovery from conservators	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	1,001	1,560	0	0	0	0	200	0	208
	<u>0</u>	<u>1,001</u>	<u>1,560</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>200</u>	<u>0</u>	<u>208</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	215,212	0	0	0	0	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	573	0	0	0	0	0	0
Legal expenses	0	0	0	152,793	0	0	0	0	0	0
Return premiums	0	0	0	16,468	0	0	0	0	0	0
Administrative expense allocation	0	0	0	45,388	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>430,434</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	1,001	1,560	(430,434)	0	0	0	200	0	208
Fund balance (deficit) December 31, 2020	(450)	1,507,688	2,348,989	(46,416)	(111,863)	(84,458)	(15,052)	301,905	(219,397)	312,696
Fund balance (deficit) December 31, 2021	<u>(450)</u>	<u>1,508,689</u>	<u>2,350,549</u>	<u>(476,850)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,105</u>	<u>(219,397)</u>	<u>312,904</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	729,830	0	0	0	0	7,500	0
Payments above	0	0	0	215,785	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	326,244	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>840,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>
Excess (shortage)	<u>(450)</u>	<u>1,508,689</u>	<u>2,350,549</u>	<u>(1,317,138)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,105</u>	<u>(226,897)</u>	<u>312,904</u>
Date of insolvency	03/21/05	02/20/91	10/31/92	06/10/20	08/26/13	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85
Final date for filing claims	12/31/05	02/20/92	05/03/93	12/10/21	02/26/15	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	State Capital	Transit Casualty	Vesta	Villanova	Western General	Total
Revenues:						
Recovery from conservators	0	0	0	0	0	3,253,710
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	50	11	0	0	3,211
	<u>0</u>	<u>50</u>	<u>11</u>	<u>0</u>	<u>0</u>	<u>3,256,921</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	928,397
Indemnity	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	119,794
Legal expenses	0	0	0	0	0	488,225
Return premiums	0	0	0	0	0	235,462
Administrative expense allocation	0	0	0	0	0	208,862
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,980,740</u>
Excess (deficit) of revenues over (under) expenditures	0	50	11	0	0	1,276,181
Fund balance (deficit) December 31, 2020	(794)	75,119	17,206	28	0	(2,859,070)
Fund balance (deficit) December 31, 2021	<u>(794)</u>	<u>75,169</u>	<u>17,217</u>	<u>28</u>	<u>0</u>	<u>(1,582,889)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	0	0	1,919,948
Payments above	0	0	0	0	0	1,048,191
Addition to (reduction of) reserves	0	0	0	0	14,166	1,957,578
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,166</u>	<u>2,829,336</u>
Excess (shortage)	<u>(794)</u>	<u>75,169</u>	<u>17,217</u>	<u>28</u>	<u>(14,166)</u>	<u>(4,412,225)</u>
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	08/05/21	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	02/28/22	

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SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Castle- point	Gulf- stream	Midland	Insurance Co of Florida	State Capital	Sunshine State	Vesta	Total
Revenues:								
Recovery from conservators	0	0	0	0	0	0	0	0
Assessments	0	3,174,045	0	0	0	0	0	3,174,045
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>3,174,045</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,174,045</u>
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Claims	0	905,628	0	0	0	0	0	905,628
Adjustment expenses	0	59,664	0	0	0	0	0	59,664
Legal expenses	0	0	0	0	0	0	0	0
Return premiums	0	3,370,145	0	0	0	0	0	3,370,145
Administrative expense allocation	0	511,056	0	0	0	0	0	511,056
	<u>0</u>	<u>4,846,493</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,846,493</u>
Excess (deficit) of revenues over (under) expenditures	0	(1,672,448)	0	0	0	0	0	(1,672,448)
Fund balance (deficit) December 31, 2020	0	0	(1,181)	(21,270)	4,445	0	(17,548)	(35,554)
Fund balance (deficit) December 31, 2021	<u>0</u>	<u>(1,672,448)</u>	<u>(1,181)</u>	<u>(21,270)</u>	<u>4,445</u>	<u>0</u>	<u>(17,548)</u>	<u>(1,708,002)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	0	0	4,148	0	4,148
Payments above	0	965,292	0	0	0	0	0	965,292
Addition to (reduction of) reserves	0	965,797	0	0	0	0	0	965,797
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>505</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,148</u>	<u>0</u>	<u>4,653</u>
Excess (shortage)	<u>0</u>	<u>(1,672,953)</u>	<u>(1,181)</u>	<u>(21,270)</u>	<u>4,445</u>	<u>(4,148)</u>	<u>(17,548)</u>	<u>(1,712,655)</u>
Date of insolvency	04/01/17	07/28/21	04/03/86	12/29/92	03/05/04	06/03/14	08/01/06	
Final date for filing claims	12/31/17	07/28/22	04/03/87	06/29/93	09/05/05	06/03/15	11/30/07	

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Accel- eration National	Allied Fidelity	AmCap	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Bedivere
Revenues:									
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	560	0	4	40	0	126	398	0
	<u>0</u>	<u>560</u>	<u>0</u>	<u>4</u>	<u>40</u>	<u>0</u>	<u>126</u>	<u>398</u>	<u>0</u>
Expenditures:									
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	1,143,514	0	0	0	0	0	0
Administrative expense allocation	0	0	134,801	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>1,278,315</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	560	(1,278,315)	4	40	0	126	398	0
Fund balance (deficit) December 31, 2020	(569)	845,581	0	6,589	60,750	254	190,847	599,911	0
Fund balance (deficit) December 31, 2021	<u>(569)</u>	<u>846,141</u>	<u>(1,278,315)</u>	<u>6,593</u>	<u>60,790</u>	<u>254</u>	<u>190,973</u>	<u>600,309</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	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	146,000	0	0	0	0	0	22,999
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>0</u>	<u>0</u>	<u>146,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,999</u>
Excess (shortage)	<u>(569)</u>	<u>846,141</u>	<u>(1,424,315)</u>	<u>6,593</u>	<u>60,790</u>	<u>254</u>	<u>190,973</u>	<u>600,309</u>	<u>(22,999)</u>
Date of insolvency	02/28/01	07/15/86	04/14/21	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87	03/11/21
Final date for filing claims	02/28/02	08/14/87	10/14/21	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88	12/31/21

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Castle- point	Casualty Reciprocal Exchange	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual
Revenues:									
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	1	0	0	0	0	39	116
	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>39</u>	<u>116</u>
Expenditures:									
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	1	0	0	0	0	39	116
Fund balance (deficit) December 31, 2020	(24,480)	(18)	908	(37,860)	(10,285)	210	(176,414)	58,849	175,427
Fund balance (deficit) December 31, 2021	<u>(24,480)</u>	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,888</u>	<u>175,543</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	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 December 31, 2021	<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>(24,480)</u>	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,888</u>	<u>175,543</u>
Date of insolvency	04/01/17	06/20/03	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84
Final date for filing claims	12/31/17	03/30/04	04/02/05	12/31/05	07/05/02	02/20/92	05/03/93	06/13/04	02/07/86

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Insurance Co of Florida	Integrity	Legion	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Red Rock
Revenues:										
Recovery from conservators	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	148	186	0	0	84	2	0	0	9	0
	<u>148</u>	<u>186</u>	<u>0</u>	<u>0</u>	<u>84</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>9</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	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>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	148	186	0	0	84	2	0	0	9	0
Fund balance (deficit) December 31, 2020	223,226	281,058	(691,635)	(44,638)	126,834	2,473	(695,665)	(87,469)	13,836	0
Fund balance (deficit) December 31, 2021	<u>223,374</u>	<u>281,244</u>	<u>(691,635)</u>	<u>(44,638)</u>	<u>126,918</u>	<u>2,475</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,845</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	0	0	0	0	0	0	0	0	0	1
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<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>1</u>
Excess (shortage)	<u>223,374</u>	<u>281,244</u>	<u>(691,635)</u>	<u>(44,638)</u>	<u>126,918</u>	<u>2,475</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,845</u>	<u>(1)</u>
Date of insolvency	12/29/92	03/24/87	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03	08/21/14
Final date for filing claims	06/29/93	03/25/88	06/30/05	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	02/20/15

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2021***

	Reliance Group	Rock- wood	South Carolina	State Capital	Transit Casualty	Vesta	Total
Revenues:							
Recovery from conservators	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0
Interest	1,645	0	0	0	69	0	3,427
	<u>1,645</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>69</u>	<u>0</u>	<u>3,427</u>
Expenditures:							
Assessment refunds	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	1,143,514
Administrative expense allocation	0	0	0	0	0	0	134,801
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,278,315</u>
Excess (deficit) of revenues over (under) expenditures	1,645	0	0	0	69	0	(1,274,888)
Fund balance (deficit) December 31, 2020	2,482,141	(216,976)	(415,629)	391	104,482	(703)	2,771,427
Fund balance (deficit) December 31, 2021	<u>2,483,786</u>	<u>(216,976)</u>	<u>(415,629)</u>	<u>391</u>	<u>104,551</u>	<u>(703)</u>	<u>1,496,539</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	2,635	0	1,001	0	0	0	3,637
Payments above	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	168,999
Case basis reserves and reserves for loss adjustment expense at December 31, 2021	<u>2,635</u>	<u>0</u>	<u>1,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>172,636</u>
Excess (shortage)	<u>2,481,151</u>	<u>(216,976)</u>	<u>(416,630)</u>	<u>391</u>	<u>104,551</u>	<u>(703)</u>	<u>1,323,903</u>
Date of insolvency	10/03/01	08/26/91	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	04/03/03	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 December 31, 2021

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	12/31/2021	12/31/2020	Inc/(Dec)	% Chg
WC	23,719,375	26,379,206	(2,659,831)	-10.08%
Auto	(4,412,225)	(4,779,019)	366,794	-7.68%
HO	(1,712,655)	(39,702)	(1,672,953)	4213.77%
Other	1,323,903	2,767,789	(1,443,886)	-52.17%
	<u>18,918,398</u>	<u>24,328,274</u>	<u>(5,409,876)</u>	<u>-22.24%</u>

WC:	12/31/2021	12/31/2020	Inc/(Dec)	% Chg
Cash Fund	67,043,126	69,015,720	(1,972,594)	-2.86%
Case Reserves	38,427,204	37,759,964	667,239	1.77%
ALAE Reserves	4,896,548	4,876,550	19,998	0.41%
	<u>23,719,375</u>	<u>26,379,206</u>	<u>(2,659,831)</u>	<u>-10.08%</u>

Auto:	12/31/2021	12/31/2020	Inc/(Dec)	% Chg
Cash Fund	(1,582,889)	(2,859,070)	1,276,181	-44.64%
Case Reserves	2,829,336	1,919,948	909,388	47.37%
ALAE Reserves	0	0	0	0.00%
	<u>(4,412,225)</u>	<u>(4,779,019)</u>	<u>366,794</u>	<u>-7.68%</u>

HO:	12/31/2021	12/31/2020	Inc/(Dec)	% Chg
Cash Fund	(1,708,002)	(35,554)	(1,672,448)	4703.97%
Case Reserves	4,653	4,148	505	12.17%
ALAE Reserves	0	0	0	0.00%
	<u>(1,712,655)</u>	<u>(39,702)</u>	<u>(1,672,953)</u>	<u>4213.77%</u>

Other:	12/31/2021	12/31/2020	Inc/(Dec)	% Chg
Cash Fund	1,496,539	2,771,427	(1,274,888)	-46.00%
Case Reserves	172,636	3,637	168,999	4646.40%
ALAE Reserves	0	0	0	0.00%
	<u>1,323,903</u>	<u>2,767,789</u>	<u>(1,443,886)</u>	<u>-52.17%</u>

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended December 31, 2021

	Fund Balances
Admin	117,370
WC	67,043,126
Auto	(1,582,889)
HO	(1,708,002)
Other	1,496,539
Total Fund Balances	65,366,145
 Less: Administration	 117,370
 Insurance Fund Balances	 65,248,775

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	67,043,126	38,427,204	4,896,548	23,719,375
Auto	(1,582,889)	2,829,336	0	(4,412,225)
HO	(1,708,002)	4,653	0	(1,712,655)
Other	1,496,539	172,636	0	1,323,903
Total Fund Balances	65,248,775	41,433,828	4,896,548	18,918,398
 Difference	 0			 0

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 December 31, 2021

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,745	0	0	(569)	13,176
ACCC	(688,186)	0	0	0	(688,186)
Access Insurance	(528,494)	0	0	0	(528,494)
Aequicap	(3,530,791)	0	0	0	(3,530,791)
Affirmative	(4,965)	0	0	0	(4,965)
Allied Fidelity	5,105	(42,654)	0	846,141	808,592
AmCap	0	0	0	(1,278,315)	(1,278,315)
American Druggists	0	167,411	0	0	167,411
American Eagle	0	(66,046)	0	6,593	(59,453)
American Motorist	0	(30,962)	0	0	(30,962)
American Mutual	0	(707,597)	0	60,790	(646,807)
American Mutual Boston	0	1,465,494	0	254	1,465,748
American Service	(404,353)	0	0	0	(404,353)
American Universal	254,304	0	0	190,973	445,277
Atlantic Mutual	0	(927,427)	0	0	(927,427)
Beacon	0	0	0	600,309	600,309
Bedivere	0	(118,509)	0	0	(118,509)
CAGC	0	8,402,035	0	0	8,402,035
Carriers	0	1,252,325	0	0	1,252,325
Castlepoint	(3,256)	(640,157)	0	(24,480)	(667,892)
Casualty Reciprocal Exchange	0	(336,615)	0	(18)	(336,633)
Centennial	0	(201,540)	0	0	(201,540)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,335,327)	0	(10,285)	(1,699,408)
Edison	1,508,689	0	0	210	1,508,899
Employers Casualty	0	901,952	0	0	901,952
Employers National	0	132,585	0	0	132,585
First Southern	2,350,549	(40,842)	0	(176,414)	2,133,293
Freestone	0	(2,575,016)	0	0	(2,575,016)
Fremont Indemnity	0	(342,170)	0	0	(342,170)
Gateway Insurance	(476,850)	0	0	0	(476,850)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	3,394,815	0	0	3,394,815
Gulfstream	0	0	(1,672,448)	0	(1,672,448)
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(2,134,336)	0	58,888	(2,075,448)
Ideal Mutual	0	637,802	0	175,543	813,345
Ins Corp of NY	0	(36,039)	0	0	(36,039)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,583	(21,270)	223,374	303,687
Integrity	0	(46,449)	0	281,244	234,795
Legion	(84,458)	36,746,636	0	(691,635)	35,970,543
LUA	0	(501,223)	0	0	(501,223)
Lumbermens Mutual	0	727,628	0	0	727,628
Midland	0	2,394,451	(1,181)	(44,638)	2,348,632
Mission	0	700,997	0	126,918	827,915
Mission National	0	335,715	0	2,475	338,190
Park Ave	0	2,075,021	0	0	2,075,021
PHICO	0	(51,674)	0	(695,665)	(747,339)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,845	(48,326)
Red Rock	0	0	0	0	0
Reliance Group	302,105	19,737,277	0	2,483,786	22,523,168
Rockwood	0	356,557	0	(216,976)	139,581
South Carolina	(219,397)	(107,204)	0	(415,629)	(742,230)
Standard Fire	312,904	0	0	0	312,904
State Capital	(794)	0	4,445	391	4,042
Sunshine State	0	(19,777)	0	0	(19,777)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,169	205,818	0	104,551	385,538
Vesta	17,217	(17,187)	(17,548)	(703)	(18,221)
Villanova	28	788,245	0	0	788,273
ULLICO	0	(1,953,993)	0	0	(1,953,993)
Western General	0	0	0	0	0
Totals	(1,582,889)	67,043,126	(1,708,002)	1,496,539	65,248,775

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended December 31, 2021

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	909,557	0	0	0	909,557
Access Insurance	358,090	0	0	0	358,090
Aequicap	262,251	0	0	0	262,251
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	146,000	146,000
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 Service	437,484	0	0	0	437,484
American Universal	0	0	0	0	0
Atlantic Mutual	0	775,489	0	0	775,489
Beacon	0	0	0	0	0
Bedivere	0	3,110,682	0	22,999	3,133,681
CAGC	0	5,975,515	0	0	5,975,515
Carriers	0	0	0	0	0
Castlepoint	0	696,995	0	0	696,995
Casualty Reciprocal Exchange	0	81,028	0	0	81,028
Centennial	0	79,517	0	0	79,517
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	2,606,892	0	0	2,606,892
Fremont Indemnity	0	144,521	0	0	144,521
Gateway Insurance	840,289	0	0	0	840,289
Guarantee Insurance	0	2,920,250	0	0	2,920,250
Gramercy	0	0	0	0	0
Gulfstream	0	0	505	0	505
H K Porter	0	0	0	0	0
Ins Corp of NY	0	82,071	0	0	82,071
Imperial Casualty	0	0	0	0	0
The Home	0	758,316	0	0	758,316
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	7,778,428	0	0	7,778,428
LUA	0	167,780	0	0	167,780
Lumbermens Mutual	0	3,778,598	0	0	3,778,598
Midland	0	382,228	0	0	382,228
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,981,993	0	0	1,981,993
PHICO	0	299,290	0	0	299,290
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	3,942,627	0	2,635	3,945,262
Rockwood	0	0	0	0	0
South Carolina	7,500	2,098	0	1,001	10,599
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	331,420	0	0	331,420
ULLICO	0	2,136,985	0	0	2,136,985
Western General	14,166	0	0	0	14,166
Totals	2,829,336	38,427,204	4,653	172,636	41,433,828

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended December 31, 2021

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	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
AmCap	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 Service	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	77,549	0	0	77,549
Beacon	0	0	0	0	0
Bedivere	0	311,068	0	0	311,068
CAGC	0	597,552	0	0	597,552
Carriers	0	0	0	0	0
Castlepoint	0	69,699	0	0	69,699
Casualty Reciprocal Exchange	0	8,103	0	0	8,103
Centennial	0	7,952	0	0	7,952
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	260,689	0	0	260,689
Fremont Indemnity	0	14,452	0	0	14,452
Gateway Insurance	0	0	0	0	0
Gramercy	0	0	0	0	0
Guarantee Insurance	0	292,025	0	0	292,025
Gulfstream	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	75,832	0	0	75,832
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	8,207	0	0	8,207
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,555,686	0	0	1,555,686
LUA	0	16,778	0	0	16,778
Lumbermens Mutual	0	377,860	0	0	377,860
Midland	0	38,223	0	0	38,223
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	198,199	0	0	198,199
PHICO	0	29,929	0	0	29,929
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	670,247	0	0	670,247
Realm National	0	0	0	0	0
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	210	0	0	210
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	33,142	0	0	33,142
ULLICO	0	213,699	0	0	213,699
Western General	0	0	0	0	0
Totals	0	4,896,548	0	0	4,896,548

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

For the period ended December 31, 2021

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	57	0	0	0	57
Access Insurance	72	0	0	0	72
Aequicap	1	0	0	0	1
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	5	5
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 Service	12	0	0	0	12
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
Bedivere	0	4	1	11	16
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	49	0	0	0	49
Gramercy	0	0	0	0	0
Guarantee Insurance	0	68	0	0	68
Gulfstream	0	0	36	0	36
H K Porter	0	0	0	0	0
The Home	0	42	0	0	42
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	46	0	0	46
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	32	0	0	32
Western General	2	0	0	0	2
Totals	194	448	38	23	703

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended December 31, 2021

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,745	0	0	(569)	13,176
ACCC	(1,597,743)	0	0	0	(1,597,743)
Access Insurance	(886,583)	0	0	0	(886,583)
Aequicap	(3,793,042)	0	0	0	(3,793,042)
Affirmative	(4,965)	0	0	0	(4,965)
AmCap	0	0	0	(1,424,315)	(1,424,315)
Allied Fidelity	5,105	(42,654)	0	846,141	808,592
American Druggists	0	167,411	0	0	167,411
American Eagle	0	(66,046)	0	6,593	(59,453)
American Motorist	0	(53,428)	0	0	(53,428)
American Mutual	0	(930,809)	0	60,790	(870,019)
American Mutual Boston	0	1,465,494	0	254	1,465,748
American Service	(841,837)	0	0	0	(841,837)
American Universal	254,304	0	0	190,973	445,277
Atlantic Mutual	0	(1,780,465)	0	0	(1,780,465)
Beacon	0	0	0	600,309	600,309
Bedivere	0	(3,540,259)	0	(22,999)	(3,563,257)
CAGC	0	1,828,967	0	0	1,828,967
Carriers	0	1,252,325	0	0	1,252,325
Castlepoint	(3,256)	(1,406,850)	0	(24,480)	(1,434,586)
Casualty Reciprocal Exchange	0	(425,747)	0	(18)	(425,765)
Centennial	0	(289,009)	0	0	(289,009)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
Edison	1,508,689	0	0	210	1,508,899
Employers Casualty	0	783,811	0	0	783,811
Employers National	0	132,585	0	0	132,585
First Southern	2,350,549	(40,842)	0	(176,414)	2,133,293
Freestone	0	(5,442,597)	0	0	(5,442,597)
Fremont Indemnity	0	(501,143)	0	0	(501,143)
Gateway Insurance	(1,317,138)	0	0	0	(1,317,138)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	182,540	0	0	182,540
Gulfstream	0	0	(1,672,953)	0	(1,672,953)
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(2,968,484)	0	58,888	(2,909,596)
Ideal Mutual	0	637,802	0	175,543	813,345
Ins Corp of NY	0	(126,318)	0	0	(126,318)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,583	(21,270)	223,374	303,687
Integrity	0	(46,449)	0	281,244	234,795
Legion	(84,458)	27,412,521	0	(691,635)	26,636,428
LUA	0	(685,781)	0	0	(685,781)
Lumbermens Mutual	0	(3,428,830)	0	0	(3,428,830)
Midland	0	1,974,000	(1,181)	(44,638)	1,928,181
Mission	0	700,997	0	126,918	827,915
Mission National	0	335,715	0	2,475	338,190
Park Ave	0	(105,171)	0	0	(105,171)
PHICO	0	(380,893)	0	(695,665)	(1,076,558)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,845	(48,326)
Red Rock	0	0	0	(1)	(1)
Reliance Group	302,105	15,124,403	0	2,481,151	17,907,659
Rockwood	0	356,557	0	(216,976)	139,581
South Carolina	(226,897)	(109,512)	0	(416,630)	(753,039)
Standard Fire	312,904	0	0	0	312,904
State Capital	(794)	0	4,445	391	4,042
Sunshine State	0	(19,777)	(4,148)	0	(23,925)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,169	205,818	0	104,551	385,538
Vesta	17,217	(17,187)	(17,548)	(703)	(18,221)
Villanova	28	423,682	0	0	423,710
ULLICO	0	(4,304,677)	0	0	(4,304,677)
Western General	(14,166)	0	0	0	(14,166)
Totals	(4,412,225)	23,719,375	(1,712,655)	1,323,903	18,918,398

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2021

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	637,802	0	175,543	813,345
	0	637,802	0	175,543	813,345
1985 Standard Fire	312,904	0	0	0	312,904
1985 Transit Casualty	75,169	205,818	0	104,551	385,538
	388,073	205,818	0	104,551	698,442
1986 Allied Fidelity	5,105	(42,654)	0	846,141	808,592
1986 American Druggists	0	167,411	0	0	167,411
1986 Carriers	0	1,252,325	0	0	1,252,325
1986 Midland	0	1,974,000	(1,181)	(44,638)	1,928,181
	5,105	3,351,082	(1,181)	801,503	4,156,509
1987 Beacon	0	0	0	600,309	600,309
1987 Integrity	0	(46,449)	0	281,244	234,795
1987 Mission	0	700,997	0	126,918	827,915
1987 Mission National	0	335,715	0	2,475	338,190
	0	990,263	0	1,010,946	2,001,209
1989 American Mutual	0	(930,809)	0	60,790	(870,019)
1989 American Mutual Boston	0	1,465,494	0	254	1,465,748
	0	534,685	0	61,044	595,729
1991 American Universal	254,304	0	0	190,973	445,277
1991 Edison	1,508,689	0	0	210	1,508,899
1991 Rockwood	0	356,557	0	(216,976)	139,581
	1,762,993	356,557	0	(25,793)	2,093,757
1992 First Southern	2,350,549	(40,842)	0	(176,414)	2,133,293
1992 Insurance Co of Florida	0	101,583	(21,270)	223,374	303,687
	2,350,549	60,741	(21,270)	46,960	2,436,980
1994 Employers Casualty	0	783,811	0	0	783,811
1994 Employers National	0	132,585	0	0	132,585
	0	916,396	0	0	916,396
1997 American Eagle	0	(66,046)	0	6,593	(59,453)
	0	(66,046)	0	6,593	(59,453)
1999 Pinnacle	(15,052)	0	0	0	(15,052)
	(15,052)	0	0	0	(15,052)
2000 Superior National	0	(116,202)	0	0	(116,202)
	0	(116,202)	0	0	(116,202)
2001 Acceleration National	13,745	0	0	(569)	13,176
2001 Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
2001 Reliance Group	302,105	15,124,403	0	2,481,151	17,907,659
	(37,946)	13,718,969	0	2,470,297	16,151,320

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2021

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	(380,893)	0	(695,665)	(1,076,558)
	0	(380,893)	0	(695,665)	(1,076,558)
2003 Fremont Indemnity	0	(501,143)	0	0	(501,143)
2003 Legion	(84,458)	27,412,521	0	(691,635)	26,636,428
2003 Reciprocal of America	0	(62,171)	0	13,845	(48,326)
2003 The Home	0	(2,968,484)	0	58,888	(2,909,596)
2003 Villanova	28	423,682	0	0	423,710
	(84,430)	24,304,406	0	(618,902)	23,601,074
2004 Casualty Reciprocal Exchange	0	(425,747)	0	(18)	(425,765)
2004 Commercial Casualty	0	0	0	909	909
2004 State Capital	(794)	0	4,445	391	4,042
	(794)	(425,747)	4,445	1,282	(420,814)
2005 Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
2005 South Carolina	(226,897)	(109,512)	0	(416,630)	(753,039)
	(227,347)	(110,619)	0	(454,490)	(792,456)
2006 Realm National	0	(760,898)	0	0	(760,898)
2006 Vesta	17,217	(17,187)	(17,548)	(703)	(18,221)
	17,217	(778,085)	(17,548)	(703)	(779,119)
2009 Park Ave	0	(105,171)	0	0	(105,171)
	0	(105,171)	0	0	(105,171)
2010 Aequicap	(3,793,042)	0	0	0	(3,793,042)
2010 Ins Corp of NY	0	(126,318)	0	0	(126,318)
2010 Imperial Casualty	0	(308,098)	0	0	(308,098)
	(3,793,042)	(434,416)	0	0	(4,227,457)
2011 Atlantic Mutual	0	(1,780,465)	0	0	(1,780,465)
2011 Centennial	0	(289,009)	0	0	(289,009)
	0	(2,069,474)	0	0	(2,069,474)
2012 CAGC	0	1,828,967	0	0	1,828,967
	0	1,828,967	0	0	1,828,967
2013 American Motorist	0	(53,428)	0	0	(53,428)
2013 Lumbermens Mutual	0	(3,428,830)	0	0	(3,428,830)
2013 ULLICO	0	(4,304,677)	0	0	(4,304,677)
2013 Gramercy	(111,863)	0	0	0	(111,863)
	(111,863)	(7,786,935)	0	0	(7,898,798)
2014 Freestone	0	(5,442,597)	0	0	(5,442,597)
2014 Sunshine State	0	(19,777)	(4,148)	0	(23,925)
	0	(5,462,374)	(4,148)	0	(5,466,522)
2015 Red Rock	0	0	0	(1)	(1)
	0	0	0	(1)	(1)

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2021

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2016 LUA	0	(685,781)	0	0	(685,781)
2016 Affirmative	(4,965)	0	0	0	(4,965)
	(4,965)	(685,781)	0	0	(690,746)
2017 Castlepoint	(3,256)	(1,406,850)	0	(24,480)	(1,434,586)
2017 Guarantee Insurance	0	182,540	0	0	182,540
	(3,256)	(1,224,310)	0	(24,480)	(1,252,046)
2018 Access Insurance	(886,583)	0	0	0	(886,583)
	(886,583)	0	0	0	(886,583)
2020 ACCC	(1,597,743)	0	0	0	(1,597,743)
2020 Gateway Insurance	(1,317,138)	0	0	0	(1,317,138)
2020 American Service	(841,837)	0	0	0	(841,837)
	(3,756,719)	0	0	0	(3,756,719)
2021 Bedivere	0	(3,540,259)	0	(22,999)	(3,563,257)
2021 AmCap	0	0	0	(1,424,315)	(1,424,315)
2021 Gulfstream	0	0	(1,672,953)	0	(1,672,953)
2021 Western General	(14,166)	0	0	0	(14,166)
	(14,166)	(3,540,259)	(1,672,953)	(1,447,313)	(6,674,690)
N/A H K Porter	0	0	0	(87,469)	(87,469)
	0	0	0	(87,469)	(87,469)
Totals	(4,412,225)	23,719,375	(1,712,655)	1,323,903	18,918,398